

Voucher Number	Vendor	Amount	
012910	A & W Office Supply	\$ 160.63	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
417258-0	A & W Office Supply	10-2647	199-11-6399-10-001-0-11-0-00	Dry erase markers	\$ 28.40
417258-0	A & W Office Supply	10-2647	199-11-6399-10-001-0-11-0-00	Gem clips jumbo pk. of 10 boxes	\$ 5.90
417258-0	A & W Office Supply	10-2647	199-11-6399-10-001-0-11-0-00	Marado classic pencils	\$ 23.30
417258-0	A & W Office Supply	10-2647	199-11-6399-10-001-0-11-0-00	Computer copy paper	\$ 82.98
417258-0	A & W Office Supply	10-2647	199-11-6399-10-001-0-11-0-00	Write Bros. stick pens	\$ 5.45
417258-0	A & W Office Supply	10-2647	199-11-6399-10-001-0-11-0-00	G2 Retractable pens-red	\$ 14.60
Subtotal					\$ 160.63

Voucher Number	Vendor	Amount	
012910	Accelerated Contract Therapy Services	\$ 3,502.83	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2664	Accelerated Contract Therapy Services	10-2664	224-11-6291-00-001-0-23-0-00	professional services for sp.ed. students such as: PT services	\$ 500.00
10-2665	Accelerated Contract Therapy Services	10-2665	224-11-6291-00-001-0-23-0-00	PT for sp.ed. students district wide for December 2009	\$ 500.00
10-2664	Accelerated Contract Therapy Services	10-2664	224-11-6291-00-041-0-23-0-00	professional services for sp.ed. students such as: PT services	\$ 500.00
10-2664	Accelerated Contract Therapy Services	10-2664	224-11-6291-00-042-0-23-0-00	professional services for sp.ed. students such as: PT services	\$ 500.00
10-2664	Accelerated Contract Therapy Services	10-2664	224-11-6291-00-101-0-23-0-00	professional services for sp.ed. students such as: PT services	\$ 397.15
10-2665	Accelerated Contract Therapy Services	10-2665	224-11-6291-00-103-0-23-0-00	PT for sp.ed. students district wide for December 2009	\$ 500.00
10-2665	Accelerated Contract Therapy Services	10-2665	224-11-6291-00-104-0-23-0-00	PT for sp.ed. students district wide for December 2009	\$ 500.00
10-2665	Accelerated Contract Therapy Services	10-2665	224-11-6291-00-105-0-23-0-00	PT for sp.ed. students district wide for December 2009	\$ 105.68
Subtotal					\$ 3,502.83

Voucher Number	Vendor	Amount	
012910	Accu/Cut	\$ 230.05	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
493206	Accu/Cut	10-2307	211-11-6399-00-105-0-30-0-00	PATTERN BLOCK SET (6 DIE SET) (SALAZAR)	\$ 215.00
493206	Accu/Cut	10-2307	211-11-6399-00-105-0-30-0-00	Shipping	\$ 15.05
Subtotal					\$ 230.05

Voucher Number	Vendor	Amount	
012910	Alarm Security & Contracting	\$ 835.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2671	Alarm Security & Contracting	10-2671	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY M	\$ 835.00

Subtotal **\$ 835.00**

Voucher Number	Vendor	Amount	
012910	Astromatic Car Wash	\$ 19.00	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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275	Astromatic Car Wash	10-2508	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE WASHING OF BUSES	\$ 19.00
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Subtotal **\$ 19.00**

Voucher Number	Vendor	Amount	
012910	AT&T	\$ 398.57	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-0347	AT&T	10-0347	199-51-6256-00-945-0-99-0-00	faxes dialed on and completed over the AT&T network	\$ 30.19
10-1359	AT&T (Carol Stream IL)	10-1359	199-51-6256-00-940-0-99-0-00	Services for T-1 Lines for Nova Net Lab at HS	\$ 368.38

Subtotal **\$ 398.57**

Voucher Number	Vendor	Amount	
012910	B & B Athletic Supply	\$ 1,688.85	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2652-52518	B & B Athletic Supply	10-2652	184-36-6399-33-932-0-91-0-00	(RHS Boys Basketball)Nike 367181-112 Basketball Shoe	\$ 79.00
10-2652-52518	B & B Athletic Supply	10-2652	184-36-6399-33-932-0-91-0-00	shipping	\$ 4.95
10-1651-52519	B & B Athletic Supply	10-1651	184-36-6399-33-932-0-91-0-00	Nike 375553-003 Coaching Shoes	\$ 179.85
10-1651-52519	B & B Athletic Supply	10-1651	184-36-6399-33-932-0-91-0-00	shipping	\$ 12.95
10-2266-52520	B & B Athletic Supply	10-2266	184-36-6399-34-932-0-91-0-00	(RHS Girls Basketball)Nike Shox Vision Bsh Shoe	\$ 1,049.25
10-2266-52520	B & B Athletic Supply	10-2266	184-36-6399-34-932-0-91-0-00	Nike shox coaches shoe	\$ 195.00
10-2266-52520	B & B Athletic Supply	10-2266	184-36-6399-34-932-0-91-0-00	2 additional pairs	\$ 139.90
10-2266-52520	B & B Athletic Supply	10-2266	184-36-6399-34-932-0-91-0-00	shipping	\$ 27.95

Subtotal **\$ 1,688.85**

Voucher Number	Vendor	Amount	
012910	Barnes & Noble	\$ 389.50	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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IN 1767824	Barnes & Noble	10-1104	199-11-6399-00-949-0-99-0-00	Instructional Coaching by Jim Knight	\$ 369.50
IN 1767824	Barnes & Noble	10-1104	199-11-6399-00-949-0-99-0-00	Shipping	\$ 20.00

Subtotal **\$ 389.50**

Voucher Number	Vendor	Amount		
012910	Barrera's Fried Chicken	\$ 50.00		Bilingual Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2735	Barrera's Fried Chicken	10-2735	199-21-6499-00-934-0-25-0-00	PBMAS MEETING WORKING LUNCH ON 01/11/2010	\$ 50.00
Subtotal					\$ 50.00

Voucher Number	Vendor	Amount		
012910	Beeville ISD Athletic Dept	\$ 125.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2298	Beeville ISD Athletic Dept	10-2298	184-36-6412-33-932-0-91-0-00	(RHS BASKETBALLBOYS)REGISTRATION FEE FOR FRESH	\$ 125.00
Subtotal					\$ 125.00

Voucher Number	Vendor	Amount		
012910	Brookes Publishing	\$ 31.49		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
536836	Brookes Publishing	10-2500	199-11-6399-10-105-0-23-0-00	instructional supplies for Salazar sp.ed. teacher Student Recor	\$ 25.00
536836	Brookes Publishing	10-2500	199-11-6399-10-105-0-23-0-00	Shipping	\$ 6.49
Subtotal					\$ 31.49

Voucher Number	Vendor	Amount		
012910	BSN Sports	\$ 554.52		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
93375938	BSN Sports	10-2746	184-36-6399-43-932-0-91-0-00	(Baseball)Batting Practice Baseballs	\$ 473.94
93375938	BSN Sports	10-2746	184-36-6399-43-932-0-91-0-00	Shipping	\$ 80.58
Subtotal					\$ 554.52

Voucher Number	Vendor	Amount		
012910	Canales, Ramiro R	\$ 1,201.70		Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2272	Canales, Ramiro R	10-2272	199-41-6213-00-703-0-99-0-00	Fees for collection of ad valorem taxes for December 2009	\$ 1,201.70
Subtotal					\$ 1,201.70

Voucher Number	Vendor	Amount	
012910	Cargill Kitchen Solutions Inc	\$ 1,074.70	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
261853	Cargill Kitchen Solutions Inc	10-3014	101-35-6341-00-001-0-99-0-00	Commodity Processing of 22-Cases of Sausage & Cheese Frit	\$ 153.53
261853	Cargill Kitchen Solutions Inc	10-3014	101-35-6341-00-041-0-99-0-00	Commodity Processing of 22-Cases of Sausage & Cheese Frit	\$ 153.53
261853	Cargill Kitchen Solutions Inc	10-3014	101-35-6341-00-042-0-99-0-00	Commodity Processing of 22-Cases of Sausage & Cheese Frit	\$ 153.53
261853	Cargill Kitchen Solutions Inc	10-3014	101-35-6341-00-101-0-99-0-00	Commodity Processing of 22-Cases of Sausage & Cheese Frit	\$ 153.53
261853	Cargill Kitchen Solutions Inc	10-3014	101-35-6341-00-103-0-99-0-00	Commodity Processing of 22-Cases of Sausage & Cheese Frit	\$ 153.53
261853	Cargill Kitchen Solutions Inc	10-3014	101-35-6341-00-104-0-99-0-00	Commodity Processing of 22-Cases of Sausage & Cheese Frit	\$ 153.53
261853	Cargill Kitchen Solutions Inc	10-3014	101-35-6341-00-105-0-99-0-00	Commodity Processing of 22-Cases of Sausage & Cheese Frit	\$ 153.52

Subtotal **\$ 1,074.70**

Voucher Number	Vendor	Amount	
012910	Carrier South Central	\$ 942.71	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
13596839-00	Carrier South Central	10-2370	199-51-6319-83-936-0-99-0-00	PURCHASE A/C COMPRESSOR FOR HATTIE MARTIN PE F	\$ 620.83
13668750-00	Carrier South Central	10-2654	199-51-6319-83-936-0-99-0-00	PURCHASE GAS VALVE FOR HATTIE MARTIN RM# 38 & 39	\$ 171.76
13818439-00	Carrier South Central	10-2913	199-51-6319-83-936-0-99-0-00	PURCHASE MOTOR FOR HATTIE MARTIN FRONT OFFICE	\$ 150.12

Subtotal **\$ 942.71**

Voucher Number	Vendor	Amount	
012910	CC Distributors	\$ 6,849.75	Seale Jr High, Ortiz Intermediate, High School, District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2033472.001	CC Distributors	10-2689	199-11-6399-00-041-0-11-0-00	Duplicating Paper-White letter size	\$ 2,006.25
S2030290.001	CC Distributors	10-2669	199-11-6399-00-042-0-11-0-00	6C001 Duplicating paper letter	\$ 1,337.50
S2030290.001	CC Distributors	10-2669	199-11-6399-00-042-0-11-0-00	6C003 Duplicating paper Ledger	\$ 28.50
S2033408.001	CC Distributors	10-2415	199-11-6399-10-001-0-11-0-00	Duplicating Paper;white;8 1/2 x 11	\$ 2,675.00
S2033474.001	CC Distributors	10-2476	199-31-6399-25-001-0-99-0-00	Duplicating paper;white;8 1/2 x 11; For Counselors.	\$ 535.00
S2030738.001	CC Distributors	10-2740	199-41-6399-00-945-0-99-0-00	white duplicating paper (letter)	\$ 267.50

Subtotal **\$ 6,849.75**

Voucher Number	Vendor	Amount	
012910	CCISD	\$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2820	CCISD	10-2820	184-36-6412-54-932-0-91-0-00	(SJH BASKETBALL GIRLS)entry fee for tournament on 1/7-1/8	\$ 150.00

Subtotal **\$ 150.00**

Voucher Number	Vendor	Amount	
012910	CDW Government	\$ 2,472.73	Federal Programs, 21st Century,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RHZ2071	CDW Government	10-2440	211-61-6399-00-101-0-30-0-00	hp 94 black inkjet Quote #1b0m2n7 (San Pedro)	\$ 63.00
RHZ2071	CDW Government	10-2440	211-61-6399-00-101-0-30-0-00	HP 95 TRICOLOR INK	\$ 50.00
RHV6459	CDW Government	10-2416	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-001-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RHV6459	CDW Government	10-2416	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-041-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RHV6459	CDW Government	10-2416	265-21-6399-00-042-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RHV6459	CDW Government	10-2416	265-21-6399-00-042-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-101-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-101-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RHV6459	CDW Government	10-2416	265-21-6399-00-103-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RHV6459	CDW Government	10-2416	265-21-6399-00-103-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-104-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RHV6459	CDW Government	10-2416	265-21-6399-00-104-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-105-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-105-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RHV6459	CDW Government	10-2416	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century staff:HP #60 E	\$ 109.05
RHV6459	CDW Government	10-2416	265-21-6399-00-970-0-24-0-00	HP #60 Tri-color ink cartridges	\$ 96.95
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP 45 INK BLK (HPS-51645A); This is for Special Ed class: Q	\$ 62.00
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP 78 INK COLOR (HPS-C6578DN)	\$ 68.00
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP P1505 TONER BLK (HPS-CB436A)	\$ 134.00
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP #60 INK TRI-COLOR (HPS-CC643WN#140)	\$ 19.39
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP #60 INK BLK 200PGS (HPS-CC640WN#140)	\$ 14.54
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP 94 INK BLK (HPS-C8765WN#140)	\$ 21.00
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP 95 INK COLOR (HPS-C8766WN#140)	\$ 25.00
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP 45 INK BLK (HPS-51645A)	\$ 31.00
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	HP 78 INK COLOR (HPS-C6578DN)	\$ 34.00
RJV5920, RKG2717	CDW Government	10-2157	199-11-6399-10-001-0-11-0-00	VERB TON FOR DELL 310-5402-1700/1710 (VER-95501)	\$ 154.80
QWB3662	CDW Government	10-1958	199-23-6399-00-001-0-99-0-00	HP LJ 4014/4015/4515 Toner Black 10K (HPS-CC364A)This is	\$ 148.00

Subtotal **\$ 2,472.73**

Voucher Number	Vendor	Amount	
012910	Cindy Schimek, TASM Treasurer	\$ 95.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2862	Cindy Schimek, TASM Treasurer	10-2862	199-21-6411-29-949-0-99-0-00	Registration fee for Amanda Millhouse to attend TASM Confer	\$ 95.00

Subtotal **\$ 95.00**

Voucher Number	Vendor	Amount	
012910	Coastal Bend School Nurse Symposium	\$ 165.00	Health Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2933	Coastal Bend School Nurse Symposium	10-2833	199-33-6411-00-927-0-99-0-00	Registration Fees for 3 Nurses to attend the Coastal Bend Sch	\$ 165.00
Subtotal					\$ 165.00

Voucher Number	Vendor	Amount	
012910	Coleman, Cindy Rae	\$ 250.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1142010	Coleman, Cindy Rae	10-3017	211-13-6291-00-101-0-30-0-00	STAFF DEVELOPMENT "ESSAY WRITING WORKSHOP" FC	\$ 250.00
Subtotal					\$ 250.00

Voucher Number	Vendor	Amount	
012910	Commercial Kitchen Parts & Service	\$ 197.73	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2557275-IN	Commercial Kitchen Parts & Service	10-2336	101-35-6342-00-001-0-99-0-00	Spray Valve for Sink @ R.H.S. Cafeteria	\$ 80.90
2557275-IN	Commercial Kitchen Parts & Service	10-2336	101-35-6342-00-001-0-99-0-00	VALVE, Spray,RE2990 For sink @ R.H.S. Cafeteria	\$ 97.87
2557275-IN	Commercial Kitchen Parts & Service	10-2336	101-35-6342-00-001-0-99-0-00	Mini Driver,Cushion Grip for Sink @ R.H.S. Cafeteria	\$ 18.96
Subtotal					\$ 197.73

Voucher Number	Vendor	Amount	
012910	Craft Training Center of the Coastal Ben	\$ 6,727.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100001736	Craft Training Center of the Coastal Ben	10-2957	199-11-6223-78-001-0-22-0-00	Tuition 10 Fall 2009 Welding 1 Program	\$ 4,879.00
100001736	Craft Training Center of the Coastal Ben	10-2957	199-11-6223-78-001-0-22-0-00	Tuition 10 Fall 2009 Welding 3 Program	\$ 1,848.00
Subtotal					\$ 6,727.00

Voucher Number	Vendor	Amount	
012910	Crowne Plaza Hotel (Austin North Centr	\$ 285.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2896	Crowne Plaza Hotel (Austin North Centr	10-2896	211-31-6411-00-001-0-30-0-00	LODGING ON 2/3-5/2010 FOR ROSITA FLORES FOR THE T	\$ 255.00
10-2896	Crowne Plaza Hotel (Austin North Centr	10-2896	211-31-6411-00-001-0-30-0-00	TAXES	\$ 30.00

Subtotal **\$ 285.00**

Voucher Number	Vendor	Amount	
012910	Dell Computer Corp.	\$ 682.82	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDM6553P7	Dell Computer Corp.	10-1442	199-11-6399-00-041-0-11-0-00	Transfer Roll for Dell 5100cn Color Laser Printer	\$ 29.09
XDM6553P7	Dell Computer Corp.	10-1442	199-11-6399-00-041-0-11-0-00	8000-Page Cyan Toner for Dell 5100 Color Laser Printer	\$ 182.35
XDM6553P7	Dell Computer Corp.	10-1442	199-11-6399-00-041-0-11-0-00	8000-Page Magenta Toner for Dell 5100 Color Laser Printer	\$ 182.35
XDM6553P7	Dell Computer Corp.	10-1442	199-11-6399-00-041-0-11-0-00	8000-Page Yellow Toner for Dell 5100 Color Laser Printer	\$ 182.35
XDM6553P7	Dell Computer Corp.	10-1442	199-11-6399-00-041-0-11-0-00	9000-Page Black Toner for Dell 5100 Color Laser Printer	\$ 106.68

Subtotal **\$ 682.82**

Voucher Number	Vendor	Amount	
012910	Delta Educational	\$ 183.11	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	WEATHER BULLETIN BOARD (SALAZAR)	\$ 5.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	EARTH SCIENCE POSTERS	\$ 24.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	ROCKS AND MINERALS	\$ 5.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	LAB TOOLS BOARD	\$ 11.99
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	LAB TOOLS TOPPERS SET	\$ 11.99
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	SIMPLE MACHINES SET	\$ 9.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	HABITATS CHART PACK	\$ 10.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	PLANT SERIES	\$ 27.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	GARDENING HAND TOOL SET	\$ 12.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	ANIMAL SERIES	\$ 24.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	TYPES OF ANIMALS	\$ 5.95
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	GEOSAFARI BUNOCULARS	\$ 9.99
202500574869	Delta Educational	10-2302	211-11-6399-00-105-0-30-0-00	shipping	\$ 19.59

Subtotal **\$ 183.11**

Voucher Number	Vendor	Amount	
012910	ed Helper	\$ 679.66	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2612	ed Helper	10-2612	199-11-6399-10-001-0-23-0-00	to be used by sp.ed.teachers site license to access special ed	\$ 97.66
10-2612	ed Helper	10-2612	199-11-6399-10-041-0-23-0-00	to be used by sp.ed.teachers site license to access special ed	\$ 97.00
10-2612	ed Helper	10-2612	199-11-6399-10-042-0-23-0-00	to be used by sp.ed.teachers site license to access special ed	\$ 97.00
10-2612	ed Helper	10-2612	199-11-6399-10-101-0-23-0-00	to be used by sp.ed.teachers site license to access special ed	\$ 97.00
10-2612	ed Helper	10-2612	199-11-6399-10-103-0-23-0-00	to be used by sp.ed.teachers site license to access special ed	\$ 97.00

10-2612	ed Helper	10-2612	199-11-6399-10-104-0-23-0-00	to be used by sp.ed.teachers site license to access special ed	\$	97.00
10-2612	ed Helper	10-2612	199-11-6399-10-105-0-23-0-00	to be used by sp.ed.teachers site license to access special ed	\$	97.00

Subtotal					\$	679.66
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Voucher Number	Vendor	Amount	
012910	Education Service Center (Corpus)	\$ 14,137.69	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
033491, 034524	Education Service Center (Corpus)	10-1923	199-21-6239-26-949-0-99-0-00	ESC Region 2 Service Agreement for 2009-2010 for Leadershi	\$ 6,500.00
033491, 034524	Education Service Center (Corpus)	10-1923	199-21-6239-26-949-0-99-0-00	ESC 2 Service Agreement for 2009-2010 for Library Cooperati	\$ 7,617.69
035452	Education Service Center (Corpus)	10-2550	199-21-6411-29-949-0-99-0-00	Registration fee for Cynthia Mellinger to attend "Comprehensiv	\$ 20.00

Subtotal					\$	14,137.69
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Voucher Number	Vendor	Amount	
012910	ESC 2 (PR)	\$ 52,691.50	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
033422	ESC 2 (PR)	10-3449	199-53-6239-00-945-0-99-0-00	ESC 2009-2010 Commitment for RISD ITCCS-Business and S	\$ 52,691.50

Subtotal					\$	52,691.50
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Voucher Number	Vendor	Amount	
012910	Express Industries Corp.	\$ 2,489.98	High School, Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94366, 94368,	Express Industries Corp.	10-0894	865-36-6499-01-001-0-99-0-00	Brochure Gift Items; This is for Band.	\$ 1,617.57
94821	Express Industries Corp.	10-0506	865-36-6499-03-001-0-99-0-00	Encumber funds for Choir Spring Fundraiser (amount subject t	\$ 526.72
100106, 102077	Express Industries Corp.	10-0193	865-36-6499-03-041-0-99-0-00	Encumber for Fundraiser for the SJH Choir Dept.for the end of	\$ 345.69

Subtotal					\$	2,489.98
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Voucher Number	Vendor	Amount	
012910	Ferguson Enterprises Inc #116	\$ 247.72	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0838020, 0838431	Ferguson Enterprises Inc #116	10-1551	199-51-6319-85-936-0-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE RI	\$ 247.72

Subtotal					\$	247.72
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Voucher Number	Vendor	Amount	
012910	Fisher, Dr Alan	\$ 1,791.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2662	Fisher, Dr Alan	10-2662	224-11-6291-00-042-0-23-0-00	encumbering for professional services such as: psychologicals	\$ 397.75
10-2662	Fisher, Dr Alan	10-2662	224-11-6291-00-101-0-23-0-00	encumbering for professional services such as: psychologicals	\$ 497.75
10-2662	Fisher, Dr Alan	10-2662	224-11-6291-00-101-0-23-0-00	encumbering for professional services such as: psychologicals	\$ 375.00
10-2662	Fisher, Dr Alan	10-2662	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: psychologicals	\$ 520.50

Subtotal **\$ 1,791.00**

Voucher Number	Vendor	Amount	
012910	Flores, Dr. Arturo	\$ 1,800.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2716	Flores, Dr. Arturo	10-2716	211-11-6399-00-103-0-30-0-00	MATERIALS FOR STAFF DEVELOPMENT	\$ 200.00
10-2716	Flores, Dr. Arturo	10-2716	211-13-6291-00-103-0-30-0-00	STAFF DEVELOPMENT FOR JANUARY 4, 2010 FOR LOTSF	\$ 1,600.00

Subtotal **\$ 1,800.00**

Voucher Number	Vendor	Amount	
012910	Flowers Baking Co. of San Antonio LLC	\$ 3,154.81	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2709	Flowers Baking Co. of San Antonio LLC	10-2709	101-35-6341-00-001-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 592.56
10-2709	Flowers Baking Co. of San Antonio LLC	10-2709	101-35-6341-00-041-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 685.00
10-2709	Flowers Baking Co. of San Antonio LLC	10-2709	101-35-6341-00-042-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 420.00
10-2709	Flowers Baking Co. of San Antonio LLC	10-2709	101-35-6341-00-101-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 315.25
10-2709	Flowers Baking Co. of San Antonio LLC	10-2709	101-35-6341-00-103-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 310.00
10-2709	Flowers Baking Co. of San Antonio LLC	10-2709	101-35-6341-00-104-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 420.00
10-2709	Flowers Baking Co. of San Antonio LLC	10-2709	101-35-6341-00-105-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 412.00

Subtotal **\$ 3,154.81**

Voucher Number	Vendor	Amount	
012910	Frey Scientific	\$ 39.60	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
202500576410	Frey Scientific	10-2583	285-11-6399-00-041-0-24-0-00	PETRIDISH (RHS)	\$ 39.60

Subtotal **\$ 39.60**

Voucher Number	Vendor	Amount	
012910	Frog Publications Inc	\$ 114.88	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20910-5813	Frog Publications Inc	10-2906	211-11-6399-00-101-0-30-0-00	MATH POWER SET LEVEL C (SAN PEDRO)	\$ 84.95
20910-5813	Frog Publications Inc	10-2906	211-11-6399-00-101-0-30-0-00	MATH DROPS IN A BUCKET LEVEL C	\$ 14.95
20910-5813	Frog Publications Inc	10-2906	211-11-6399-00-101-0-30-0-00	Shipping	\$ 14.98
Subtotal					\$ 114.88

Voucher Number	Vendor	Amount	
012910	G & G Consulting , LLC	\$ 3,569.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
983504	G & G Consulting , LLC	10-2661	199-11-6249-00-001-0-23-0-00	encumbering for software maintenace agreement (Sp. Ed. Mar	\$ 500.00
983504	G & G Consulting , LLC	10-2661	199-11-6249-00-041-0-23-0-00	encumbering for software maintenace agreement (Sp. Ed. Mar	\$ 500.00
983504	G & G Consulting , LLC	10-2661	199-11-6249-10-101-0-23-0-00	encumbering for software maintenace agreement (Sp. Ed. Mar	\$ 100.00
983504	G & G Consulting , LLC	10-2661	199-11-6249-10-103-0-23-0-00	encumbering for software maintenace agreement (Sp. Ed. Mar	\$ 100.00
983504	G & G Consulting , LLC	10-2661	199-11-6249-10-105-0-23-0-00	encumbering for software maintenace agreement (Sp. Ed. Mar	\$ 100.00
983504	G & G Consulting , LLC	10-2661	199-21-6249-00-933-0-23-0-00	encumbering for software maintenace agreement (Sp. Ed. Mar	\$ 2,269.00
Subtotal					\$ 3,569.00

Voucher Number	Vendor	Amount	
012910	Gopher	\$ 3,297.04	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8025343, 203111	Gopher	10-1874	265-11-6399-00-103-0-24-0-00	Class Plus RnbwSB/BB pack Health wellness and recreational	\$ 765.00
8025343, 203111	Gopher	10-1874	265-11-6399-00-103-0-24-0-00	Rnbw Hop A Long Bouncer 24"	\$ 129.00
8025343, 203111	Gopher	10-1874	265-11-6399-00-103-0-24-0-00	credit memo	\$ (146.00)
8025347	Gopher	10-1875	265-11-6399-00-103-0-24-0-00	Rainbow 36" skinny hoops health and wellness recreational stu	\$ 75.52
8025347	Gopher	10-1875	265-11-6399-00-103-0-24-0-00	Putting green pack	\$ 319.00
8025347	Gopher	10-1875	265-11-6399-00-103-0-24-0-00	Ultrafit megagrip med ball 8lb.	\$ 40.46
8025344	Gopher	10-1926	265-11-6399-00-103-0-24-0-00	Dance Revolution for Health wellness and recreational student	\$ 2,069.10
8025344	Gopher	10-1926	265-11-6399-00-103-0-24-0-00	DDR Disney Edition	\$ 44.96
Subtotal					\$ 3,297.04

Voucher Number	Vendor	Amount	
012910	Greenleaf Compaction Inc	\$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RI277176	Greenleaf Compaction Inc	10-0382	199-51-6259-00-945-0-99-0-00	February charges for high school self contained compactor	\$ 400.00
Subtotal					\$ 400.00

Voucher Number	Vendor	Amount	
012910	Gulf Coast Paper Co	\$ 2,349.18	21st Century,High School,Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
943088	Gulf Coast Paper Co	10-2625	265-11-6499-00-105-0-24-0-00	Paper plates	\$ 15.02
943088	Gulf Coast Paper Co	10-2625	265-11-6499-00-105-0-24-0-00	fuel surcharge	\$ 0.42
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Can liners	\$ 20.91
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Trash bags	\$ 15.56
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Plastic waste basket	\$ 9.15
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Windex glass and wipes	\$ 10.20
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Clorox wipes	\$ 13.52
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Ready mop kit	\$ 19.10
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Broom	\$ 7.51
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Nuetra air fresh matic	\$ 15.88
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Wypall X80 towels	\$ 19.18
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Lysol spray	\$ 5.10
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Rubbermaid duster with pan	\$ 3.83
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	fuel surcharge	\$ 4.58
943088	Gulf Coast Paper Co	10-2625	265-51-6319-00-105-0-24-0-00	Custodial supplies and materials for Salazar 21st Century after	\$ 24.25
944852	Gulf Coast Paper Co	10-2765	265-51-6319-00-970-0-24-0-00	Custodial supplies for 21st Century Office:Enviro-Filter vacuum	\$ 103.55
918570	Gulf Coast Paper Co	10-1983	199-11-6399-00-104-0-11-0-00	colored paper: blue, canary, green, orchid, pink, salmon	\$ 469.44
944723	Gulf Coast Paper Co	10-2573	199-23-6399-00-001-0-99-0-00	BX3 INK 1100 BLACK; This is for the Principal Secretary.	\$ 104.55
944723	Gulf Coast Paper Co	10-2573	199-23-6399-00-001-0-99-0-00	Address Labels 3 1/2 x 1 1/8 White	\$ 36.76
944723	Gulf Coast Paper Co	10-2573	199-23-6399-00-001-0-99-0-00	File Folder Labels 3 7/16 x9/16 White	\$ 34.56
940131	Gulf Coast Paper Co	10-2670	199-51-6319-00-042-0-99-0-00	SPBAG #1471058500 Vacuum bags 10/bag	\$ 57.60
940131	Gulf Coast Paper Co	10-2670	199-51-6319-00-042-0-99-0-00	GP2910P Cormatic paper towels	\$ 649.40
940131	Gulf Coast Paper Co	10-2670	199-51-6319-00-042-0-99-0-00	60J Jaws Mop Handle	\$ 77.40
940131	Gulf Coast Paper Co	10-2670	199-51-6319-00-042-0-99-0-00	LFC1 Soap Cranberry Foam	\$ 213.30
940131	Gulf Coast Paper Co	10-2670	199-51-6319-00-042-0-99-0-00	Shineline5 Sealer Finish	\$ 224.92
940131	Gulf Coast Paper Co	10-2670	199-51-6319-00-042-0-99-0-00	ISHINE5 Wax	\$ 173.49
940131	Gulf Coast Paper Co	10-2670	199-51-6319-00-042-0-99-0-00	PRTU Clean by Peroxy	\$ 20.00
Subtotal					\$ 2,349.18

Voucher Number	Vendor	Amount	
012910	Helping Hands Pediatric Rehabilitation S	\$ 2,180.64	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
408	Helping Hands Pediatric Rehabilitation S	10-2666	224-11-6291-00-001-0-23-0-00	encumbering for professional services such as: OT for sp.ed. s	\$ 1,000.00
408	Helping Hands Pediatric Rehabilitation S	10-2666	224-11-6291-00-041-0-23-0-00	encumbering for professional services such as: OT for sp.ed. s	\$ 1,000.00
408	Helping Hands Pediatric Rehabilitation S	10-2666	224-11-6291-00-042-0-23-0-00	encumbering for professional services such as: OT for sp.ed. s	\$ 180.64
Subtotal					\$ 2,180.64

Voucher Number	Vendor	Amount
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012910	Industrial Piping & Steel Co	\$	171.13	Maintenance Department
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2304164	Industrial Piping & Steel Co	10-2856	199-51-6319-84-936-0-99-0-00	PURCHASE PIPING MATERIAL FOR THE SECURING OF RI	\$ 171.13
Subtotal					\$ 171.13

Voucher Number	Vendor	Amount		
012910	J.W. Pepper of Dallas	\$ 148.74	High School Choir	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
05550741, 0556009 J.W. Pepper of Dallas		10-0861	199-36-6399-00-926-0-99-0-00	Carol of the Bells SAB	\$ 24.75
05550741, 0556009 J.W. Pepper of Dallas		10-0861	199-36-6399-00-926-0-99-0-00	Suxxex Carol	\$ 70.00
05550741, 0556009 J.W. Pepper of Dallas		10-0861	199-36-6399-00-926-0-99-0-00	Noel, Noel	\$ 39.00
05550741, 0556009 J.W. Pepper of Dallas		10-0861	199-36-6399-00-926-0-99-0-00	Shipping	\$ 14.99
Subtotal					\$ 148.74

Voucher Number	Vendor	Amount		
012910	Johnstone Supply Co	\$ 302.64	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
266734, 267136	Johnstone Supply Co	10-1546	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIR	\$ 302.64
Subtotal					\$ 302.64

Voucher Number	Vendor	Amount		
012910	Jones & Cook Stationers	\$ 6,483.98	Federal Programs,21st Century,Seale Jr High,Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	LETTERS FOLDERS ORANGE (RHS)(SIP)	\$ 113.90
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	3 RING BINDER 1 INCH	\$ 7.60
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	3 RING BINDER 2 INCH	\$ 15.87
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	PENCIL SHARPENER	\$ 39.82
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	FILE FOLDERS	\$ 14.97
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	MESH SORTER	\$ 7.29
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	STAPLES	\$ 4.26
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	PROTECT SHEET	\$ 10.82
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	LABELS 2- 5/8X1 WE 7500	\$ 60.28
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	BLACK PENS	\$ 19.68
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	PEN BALLPOINT BLK	\$ 4.22
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	LABELS BE 750	\$ 11.91
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	LABELS FL450	\$ 6.72

3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	LABELS 2X4	\$	11.13
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	LABELS 2 5/8X1 FLYW 750	\$	8.50
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	LABELS FOIL ADDRESS	\$	8.79
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	HANGING FOLDERS YELLOW	\$	16.96
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	HANGING FOLDERS VIOLET	\$	16.96
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	STAPLE REMOVER	\$	0.84
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	NOTEBOOK	\$	10.40
3009033-0	Jones & Cook Stationers	10-2893	211-11-6399-21-001-0-30-0-00	WRITING RULED TABLET	\$	3.26
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Colored legal pads-jr. size	\$	17.64
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Colored legal pads-legal size	\$	24.92
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Deluxe sharpener EPI 1797	\$	36.62
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Dr. Grip retractable pens-black	\$	6.08
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Dr. Grip retractable pens blue	\$	6.08
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Dr. Grip retractable pens red	\$	6.08
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Dr. Grip retractable pens purple	\$	4.00
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Stic pens blue	\$	7.47
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Stic pens black	\$	7.47
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Ultra fine markers	\$	12.82
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Pen style perm. markers	\$	9.27
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Electric hole punch	\$	125.52
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Scissors caddy	\$	101.94
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Dest top staplers	\$	13.88
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Desk stapler	\$	5.83
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Gem ez grip staple remover	\$	4.20
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Scotch magic deluxe dispenser	\$	11.11
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Scotch easy grip dispenser	\$	7.28
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Tape refills	\$	12.49
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Two way radio	\$	314.80
3004379-0	Jones & Cook Stationers	10-1624	265-21-6399-00-101-0-24-0-00	Polyboard trimmers	\$	50.27
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Maintenace and custodial supplies for San Pedro afterschool p	\$	46.11
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Cub box tissue	\$	14.87
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Jelly wraps display	\$	65.70
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Pump bottle	\$	149.40
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Sanitizing hand wipes	\$	13.70
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Lysol disinfecting wipes	\$	46.66
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Crip linen scent fresheners	\$	113.51
3004348-0	Jones & Cook Stationers	10-1618	265-51-6319-00-101-0-24-0-00	Airwick mini fresh kit	\$	14.75
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Black Warrior #2 Pencils	\$	177.75
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Wood Pencils #2	\$	219.00
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Highlighter (Yellow)	\$	57.42
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Highlighter (Green)	\$	71.76
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Highlighter (Blue)	\$	71.76
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	8 pack Battery #C	\$	31.58
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Invisible Tape 3/4 x 1000	\$	31.47
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Stapler (Black)	\$	51.15
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Stapler (Blue)	\$	51.15
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Staples-Standard	\$	25.56

3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Jumbo Paper Clips	\$	16.20
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Small Paper Clips	\$	10.80
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Filler Paper	\$	44.40
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Pocket Portfolio (Red)	\$	102.10
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Bic Stick Pens(Black)	\$	14.94
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Bic Stick Pens (Blue)	\$	14.94
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Magnetic Whiteboard eraser	\$	13.26
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Manila Folders	\$	88.50
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Screen Wipes (Computer)	\$	43.58
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Hanging Safety Sign	\$	50.04
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Portable Mirror 7"	\$	43.18
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Mat Scraper Brush 36x72	\$	131.99
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Pencil Sharpener	\$	69.90
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Correction Fluid	\$	23.40
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Dryerase Marker (4 color)	\$	110.16
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Dryerase Expo Markers(4 color)	\$	65.88
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Retractable Gel (Blue)	\$	19.68
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Retractable Gel (Black)	\$	19.68
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Retractable Gel (Red)	\$	14.76
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Scissors	\$	24.90
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	1.5" Binder (White)	\$	11.01
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	2" Binder (White)	\$	10.23
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	1" Binder (Blue)	\$	13.92
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	2" binder (Blue)	\$	20.82
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	.5" Binder (White)	\$	8.55
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Visitor Sign in	\$	17.92
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Steno Book	\$	10.30
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Window Envelopes #10	\$	51.60
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Color File Folders (Green)	\$	15.19
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Color File Folders (Red)	\$	15.19
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Color File Folders (Blue)	\$	11.39
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Color File Folders (Yellow)	\$	15.19
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Color File Folders (Gray)	\$	18.86
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Color File Folders (Purple)	\$	18.86
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	SortKwik Moistener Fingertip	\$	21.89
3002012-0	Jones & Cook Stationers	10-2685	199-11-6399-00-041-0-11-0-00	Marker (Assorted)	\$	27.81
3002814-0, 3002726-0	Jones & Cook Stationers	10-2660	199-21-6399-00-933-0-23-0-00	supplies to be used sp.ed. ofc. 25x12 chair mat	\$	55.61
3002814-0, 3002726-0	Jones & Cook Stationers	10-2660	199-21-6399-00-933-0-23-0-00	4 drawer file cabinet	\$	509.97
3002814-0, 3002726-0	Jones & Cook Stationers	10-2660	199-21-6399-00-933-0-23-0-00	file folders	\$	68.82
3002814-0, 3002726-0	Jones & Cook Stationers	10-2660	199-21-6399-00-933-0-23-0-00	full strip staplers	\$	54.36
3002814-0, 3002726-0	Jones & Cook Stationers	10-2660	199-21-6399-00-933-0-23-0-00	strip surges	\$	154.74
3002814-0, 3002726-0	Jones & Cook Stationers	10-2660	199-21-6399-00-933-0-23-0-00	scotch tape dispensers	\$	55.08
3002814-0, 3002726-0	Jones & Cook Stationers	10-2660	199-21-6399-00-933-0-23-0-00	desk pad calendars	\$	340.25
2973276-0, 2983076-0	Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	reg wire gauge paperclips sz 1 X Yr	\$	0.75
2973276-0, 2983076-0	Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Wire gauge paper clips giant sz X Yr	\$	5.40
2973276-0, 2983076-0	Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Basic White Clip 40 sheets/bx X Yr	\$	14.04
2973276-0, 2983076-0	Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	4GB Store & GO 2.0 Dr X Yr	\$	44.20

2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Blk Desktop copyholder X Yr	\$	14.29
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Wite Out Brand Correction tape 10/bx X Yr	\$	18.15
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Brown Craft Heavy Duty Clasp Envelopes 100/bx X Yr	\$	12.29
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Business envelopes 41/2" X 91/2" 500/bx X Yr	\$	38.96
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	PendaFlex Earthwise Manila file folders 100/bx X Yr	\$	28.71
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Blue Letter Folder with reinforced top tab 100/bx X Yr	\$	55.82
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Clear Perm Glue Stick 1.27 oz X Yr	\$	6.20
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Bayer Aspirin 2/pk 50's X Yr	\$	25.16
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Lg Cotton Balls 2000/pkg X Yr	\$	59.00
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Techol Procedure Mask 50/bx X Sem	\$	59.10
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	D Purell Hand Sanitizer Pump Refill 20 Fl oz X Sem	\$	143.99
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Dial Antibacterial Soap Pump 7.5 oz X Sem	\$	48.86
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Safeskin Nitrile Powderfree Gloves-Sml X Sem	\$	47.46
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Safeskin Nitrile Powderfree Gloves-Med. 100/bx X Sem	\$	94.92
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Safeskin Nitrile Powderfree Gloves Lg 100/bx X Sem	\$	47.46
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	PowderFree Vinyl Examination Gloves SML XSem	\$	18.66
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Powderfree Vinyl exam gloves X Sem	\$	37.32
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Powderfree vinyl Exam Gloves X Lg X Sem	\$	18.66
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	2 Gallon Sharps Container X Yr	\$	193.71
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Tinted Crystal Blk Fine pt Pen X Yr	\$	38.40
2973276-0, 2983078 Jones & Cook Stationers	10-1798	199-33-6399-00-927-0-99-0-00	Tinted Crystal Red Fine Pt Pen 12/bx X Yr	\$	43.41
3007256-0 Jones & Cook Stationers	10-2965	199-41-6399-00-701-0-99-0-00	FOR BLACK PRINT CARTRIDGE FOR PRINTER IN SUPERII	\$	122.99
3007256-0 Jones & Cook Stationers	10-2965	199-41-6399-00-701-0-99-0-00	MAGNETA COLOR CARTRIDGE FOR PRINTER	\$	120.99
3007256-0 Jones & Cook Stationers	10-2965	199-41-6399-00-701-0-99-0-00	COLOR CYNAN FOR PRINTER	\$	120.99
3007256-0 Jones & Cook Stationers	10-2965	199-41-6399-00-702-0-99-0-00	COLOR YELLOW CARTRIDGE FOR PRINTER	\$	120.99

Subtotal**\$ 6,483.98**

Voucher Number	Vendor	Amount	
012910	JR Uniforms & Workwear	\$ 131.50	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
728	JR Uniforms & Workwear	10-2863	199-36-6399-00-925-0-99-0-00	Flags - assorted rainbow colors, 36"x56", poly china silk	\$ 119.50
728	JR Uniforms & Workwear	10-2863	199-36-6399-00-925-0-99-0-00	Shipping	\$ 12.00

Subtotal**\$ 131.50**

Voucher Number	Vendor	Amount	
012910	Lakeshore Learning Materials	\$ 343.26	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for Salazar 21st Century a	\$ 28.95
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	All purpose paint brushes	\$ 16.95
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Safety scissors	\$ 27.90
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Fadeless paper rolls-white	\$ 15.99

3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Poster board double sided	\$	54.95
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Farm shapes project kit	\$	59.90
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Sea shapes project kit	\$	13.90
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Fall foam sheets	\$	14.95
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Peel and stick foam sheets	\$	19.95
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Peel and stick puzzle letters	\$	9.95
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Alphabel bingo	\$	9.99
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Picture words-bingo	\$	9.99
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Find and write alphabet words	\$	19.95
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Colors and shapes bingo	\$	9.99
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Addition bingo	\$	9.99
3994780110	Lakeshore Learning Materials	10-2127	265-11-6399-00-105-0-24-0-00	Write and wipe markers-black	\$	19.96

Subtotal **\$ 343.26**

Voucher Number	Vendor	Amount	
012910	LS&S LLC	\$ 40.49	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
299673A	LS&S LLC	10-2546	224-11-6399-00-042-0-23-0-00	supplies for district vision teacher. Extra Large Planning Calen	\$ 13.42
299673A	LS&S LLC	10-2546	224-11-6399-00-042-0-23-0-00	white key/black liner	\$ 9.56
299673A	LS&S LLC	10-2546	224-11-6399-00-042-0-23-0-00	yellow keys/black liner	\$ 9.56
299673A	LS&S LLC	10-2546	224-11-6399-00-042-0-23-0-00	Shipping	\$ 7.95

Subtotal **\$ 40.49**

Voucher Number	Vendor	Amount	
012910	Maxi Aids	\$ 123.25	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
646219	Maxi Aids	10-2547	224-11-6399-00-001-0-23-0-00	supples for district vision teacher. Rizen low vision pen-10 pack	\$ 19.80
646219	Maxi Aids	10-2547	224-11-6399-00-001-0-23-0-00	DYCEM Reel	\$ 48.95
646219	Maxi Aids	10-2547	224-11-6399-00-001-0-23-0-00	Shipping	\$ 12.90
646219	Maxi Aids	10-2547	224-11-6399-00-101-0-23-0-00	reizen vinyl black label tape	\$ 9.00
646219	Maxi Aids	10-2547	224-11-6399-00-101-0-23-0-00	White med. white bump dots	\$ 2.65
646219	Maxi Aids	10-2547	224-11-6399-00-101-0-23-0-00	reizen braille labeler	\$ 29.95

Subtotal **\$ 123.25**

Voucher Number	Vendor	Amount	
012910	Meca Sportswear	\$ 770.00	Athletic Department,High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7899464	Meca Sportswear	10-0770	184-36-6499-60-932-0-91-0-00	Letterman jackets (3) for athletes fitted out in may 09	\$ 210.00

7900523	Meca Sportswear	10-1085	199-36-6499-00-925-0-99-0-00	Letterman jackets for RHS Band members.	\$	560.00
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Subtotal					\$	770.00
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Voucher Number	Vendor	Amount	
012910	Mid Coast Electric Supply	\$ 280.16	21st Century,Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1035441-00	Mid Coast Electric Supply	10-2301	265-51-6319-00-970-0-24-0-00	General supplies for 21st Century office: Fl. lamps	\$ 58.32
1033086-00	Mid Coast Electric Supply	10-2592	199-11-6399-61-001-0-22-0-00	220 electrical outlet for Building trades lab for machinery usage	\$ 221.84

Subtotal					\$	280.16
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Voucher Number	Vendor	Amount	
012910	Murphy, Debra D	\$ 152.81	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012610			199-11-6411-30-042-0-11-0-00	Mileage reimbursement for trips to the Education Service Cent	\$ 152.81

Subtotal					\$	152.81
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Voucher Number	Vendor	Amount	
012910	Muy Pizza, LLC	\$ 42.50	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2528	Muy Pizza, LLC	10-2528	199-11-6499-01-001-0-11-0-00	5 Large Pizza's for Teacher's Meeting on January 19,2010.	\$ 42.50

Subtotal					\$	42.50
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Voucher Number	Vendor	Amount	
012910	NASCO	\$ 1,866.11	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Wellness and recreational supplies and matials for RHS and S	\$ 26.25
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Throw down base set	\$ 10.50
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Hammer softball bat	\$ 21.50
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Franklin 12" glove	\$ 78.00
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Franklin 12" glove	\$ 39.00
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Rawlings basketball	\$ 18.95
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Flag football belt sets-red	\$ 20.25
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Flag football belt set-yellow	\$ 20.25
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Men's putter	\$ 51.00
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Women's putter	\$ 25.50

393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Deluxe practice balls	\$	2.30
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Deluxe practice balls	\$	2.30
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Putting edge	\$	79.80
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Wilson soccer ball	\$	10.50
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Accusplit timer	\$	8.95
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Accusplit timer	\$	8.95
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Metal whistle	\$	4.55
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Reversible pinnie vests	\$	72.80
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Skinny hoops	\$	33.75
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Pink dodge balls	\$	70.50
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Flying discs	\$	12.95
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	12" safety cones	\$	31.50
393359	NASCO	10-2104	265-11-6399-00-041-0-24-0-00	Discount	\$	(64.96)
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Instructional supplies and materials for recreational wellness cl	\$	25.50
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Rotational 4-1 game table	\$	489.95
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Metal whistle	\$	6.60
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Whistle mouth piece cover	\$	10.68
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Super heavy duty batteries	\$	8.70
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	EZ crate fold up carts	\$	76.50
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Wonder wheeler	\$	149.00
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Cordura duffel	\$	141.75
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	Discount	\$	(90.86)
385988, 391936	NASCO	10-2147	265-11-6399-00-104-0-24-0-00	shipping	\$	48.70
406946, 405253	NASCO	10-2166	265-11-6399-00-104-0-24-0-00	Instructional supplies and materials for recreational wellness cl	\$	104.75
406946, 405253	NASCO	10-2166	265-11-6399-00-104-0-24-0-00	Hoop teachball	\$	28.50
406946, 405253	NASCO	10-2166	265-11-6399-00-104-0-24-0-00	Spalding J5V advance	\$	79.80
406946, 405253	NASCO	10-2166	265-11-6399-00-104-0-24-0-00	Qwik Flagz red	\$	247.50
406946, 405253	NASCO	10-2166	265-11-6399-00-104-0-24-0-00	Discount	\$	(46.05)

Subtotal **\$ 1,866.11**

Voucher Number	Vendor	Amount	
012910	National FFA Organization	\$ 123.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
OE-495185	National FFA Organization	10-1103	429-36-6499-76-001-0-22-0-00	T-Shirt Forever Blue (Med) - Ag. members	\$ 35.00
OE-495185	National FFA Organization	10-1103	429-36-6499-76-001-0-22-0-00	T-Shirt Forever Blue (Lar)	\$ 35.00
OE-495185	National FFA Organization	10-1103	429-36-6499-76-001-0-22-0-00	T-Shirt Forever Blue (XL)	\$ 17.50
OE-495185	National FFA Organization	10-1103	429-36-6499-76-001-0-22-0-00	T-Shirt Forever Blue (SM)	\$ 17.50
OE-495185	National FFA Organization	10-1103	429-36-6499-76-001-0-22-0-00	shipping	\$ 18.00

Subtotal **\$ 123.00**

Voucher Number	Vendor	Amount	
012910	Nextel	\$ 1,516.65	Athletic Department,Career & Technology, Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
977807184-048	Nextel	10-2219	184-51-6256-60-932-0-91-0-00	Service for cell phone (January)	\$ 104.76
121982752-030	Nextel	10-1448	199-51-6256-00-940-0-99-0-00	Services for Technology Office	\$ 491.03
224164089-086	Nextel	10-2954	199-51-6256-89-936-0-99-0-00	MONTHLY BILL FOR M&O EMPLOYEE RADIOS	\$ 920.86
Subtotal					\$ 1,516.65

Voucher Number	Vendor	Amount	
012910	Nueces County Juvenile Dept.	\$ 1,885.50	JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
JAN 2010	Nueces County Juvenile Dept.	10-1214	199-95-6223-00-004-0-99-0-00	FOR PLACEMENT OF ROBSTOWN ISD STUDENTS AT THE	\$ 1,885.50
Subtotal					\$ 1,885.50

Voucher Number	Vendor	Amount	
012910	Nueces County Record Star	\$ 198.00	Bilingual Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6776	Nueces County Record Star	10-1867	199-21-6499-00-934-0-25-0-00	ADVERTISEMENT OF PBMAS PUBLIC MEETING INVITATIC	\$ 198.00
Subtotal					\$ 198.00

Voucher Number	Vendor	Amount	
012910	Oil Patch Petroleum Inc	\$ 5,104.83	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
367313	Oil Patch Petroleum Inc	10-2673	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	\$ 3,754.23
367313	Oil Patch Petroleum Inc	10-2673	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	\$ 1,350.60
Subtotal					\$ 5,104.83

Voucher Number	Vendor	Amount	
012910	Oriental Trading Co	\$ 355.63	Federal Programs, 21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	STAR STUDENT ROLL STICKERS (SALAZAR)	\$ 4.98
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	HOLIDAY STICKER ASSORTMENT	\$ 4.99
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	ZOO ANIMAL STICKERS	\$ 9.96
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	MOTIVATIONAL SMILE FACE ROLL STICKERS	\$ 9.96
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	GOODJOB "EXCELLENT" "SUPER" ROLL STICKERS	\$ 9.96
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	LASER SMILE FACE STICKERS	\$ 9.96

636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	COVERSATION HEART ROLL STICKERS	\$	8.94
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	WINNER AWARD ROSETTE STICKERS	\$	9.96
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	MOTIVATIONAL PENCIL ASSORTMENT	\$	29.98
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	STAR STUDENT PENCILS WITH ERASER TOPS	\$	47.92
636083428-01	Oriental Trading Co	10-2584	211-31-6399-00-105-0-30-0-00	Discount	\$	(7.33)
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century program	\$	50.50
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Crayola class pack	\$	31.99
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Rock and roll cutouts	\$	3.99
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Movie night cutouts	\$	3.99
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Elmer's glue all 4 oz	\$	44.92
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	White tablecloth roll	\$	15.29
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Red tablecloth roll	\$	15.29
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Terrific tempera paint set	\$	19.99
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Smooth cut scissors	\$	37.96
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Rock Star ribbon	\$	9.99
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Rock star stickers	\$	2.49
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	500 watch them wiggles black eyes	\$	3.99
635608200-01	Oriental Trading Co	10-2319	265-11-6399-00-105-0-24-0-00	Discount	\$	(24.04)

Subtotal**\$ 355.63**

Voucher Number	Vendor	Amount	
012910	Parts Plus	\$ 131.56	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
44925, 44926, 4511	Parts Plus	10-2518	199-51-6319-81-936-0-99-0-00	PURCHASE VEHICLE SUPPLIES FOR REPAIRS	\$ 131.56

Subtotal**\$ 131.56**

Voucher Number	Vendor	Amount	
012910	Pitney Bowes (Box 856179)	\$ 741.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6395438-JA10	Pitney Bowes (Box 856179)	10-1523	199-41-6269-00-945-0-99-0-00	FOR RENTAL TERM FOR POSTAGE METER IN CENTRAL C	\$ 741.75

Subtotal**\$ 741.75**

Voucher Number	Vendor	Amount	
012910	Quill Corporation	\$ 831.07	Federal Programs, State Compensatory,District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2562686	Quill Corporation	10-2259	211-61-6399-00-101-0-30-0-00	SWINGLINE 747 STAPLER (SAN PEDRO PARENT INVOLVE	\$ 14.66
2562686	Quill Corporation	10-2259	211-61-6399-00-101-0-30-0-00	SWINGLINE 747 STAPLER	\$ 15.56
2562686	Quill Corporation	10-2259	211-61-6399-00-101-0-30-0-00	SWINGLINE 747 STAPLER	\$ 31.12

2562686	Quill Corporation	10-2259	211-61-6399-00-101-0-30-0-00	SWINGLINE 747 STAPLER	\$	14.66
2562686	Quill Corporation	10-2259	211-61-6399-00-101-0-30-0-00	PENTEL ENERGEL LIQUID GEL 0.7 MN STICK PENS	\$	19.34
2562686	Quill Corporation	10-2259	211-61-6399-00-101-0-30-0-00	10 BOXES OF 100 SMOOTH PAPER CLIPS	\$	7.55
2562686	Quill Corporation	10-2259	211-61-6399-00-101-0-30-0-00	.28 OZ GLUE STICKS	\$	8.52
2810870	Quill Corporation	10-2889	211-61-6399-00-103-0-30-0-00	DUPLICATING PAPER GREEN QUILL BID #09-8237 (LOTSP	\$	34.90
2810870	Quill Corporation	10-2889	211-61-6399-00-103-0-30-0-00	POST IT ASSORTED COLORS	\$	7.01
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	BULLETIN BOARD 48X36	\$	67.49
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	DAILY DESK CALENDAR REFILLS	\$	10.78
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	#10 BUSINESS ENVELOPES	\$	10.98
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	BINDER CLIPS;LARGE;1"	\$	17.05
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	BINDER CLIPS;SMALL;3/8"	\$	5.80
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	SPIRAL BOUND NOTEBOOKS	\$	44.50
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	GEL PENS-BLACK	\$	64.77
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	GEL PENS-BLUE	\$	64.77
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	RUBBER CEMENT	\$	8.05
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	RULERS-12" WOOD	\$	6.20
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	1-HOLE PUNCH	\$	6.18
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	SHARPIE FINE POINT PERMANENT MARKERS	\$	56.67
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	PAPER MATE MECHANICAL PENCILS	\$	10.23
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	PLASTIC PROTRACTORS;6"	\$	16.35
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	POST IT POP UP NOTES	\$	24.24
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	POST IT SUPER STICKY NOTES; 4X6	\$	53.95
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	GEL STICK PENS;ASSORTED	\$	5.84
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	MECHANICAL PENCIL LEAD REFILLS;0.7MM	\$	8.98
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	STEELMASTER LIT-NING STEEL HORIZONTAL DESK ORG	\$	50.38
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	1/3 CUT FIL FOLDERS;GREEN	\$	37.23
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	1/3 CUT FILE FOLDERS;GREY	\$	25.16
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	1/3 CUT FILE FOLDERS;ASSORTED	\$	37.23
2649735, 2736150,	Quill Corporation	10-2867	199-11-6399-00-002-0-26-0-00	ROUND RING BINDERS;1 1/2";RED	\$	10.02
2611747	Quill Corporation	10-2742	199-41-6399-00-945-0-99-0-00	duplicating paper (gray)	\$	34.90

Subtotal**\$ 831.07**

Voucher Number	Vendor	Amount	
012910	RBC Music Co	\$ 669.65	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
843993	RBC Music Co	10-1494	199-36-6399-00-925-0-99-0-00	Pep Music for RHS Marching Band	\$ 241.05
101496	RBC Music Co	10-1496	199-36-6399-00-925-0-99-0-00	Audition music/materials for RHS Band	\$ 428.60

Subtotal**\$ 669.65**

Voucher Number	Vendor	Amount	
012910	Richards Lindsay & Martin LLP	\$ 2,733.11	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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14376	Richards Lindsay & Martin LLP	10-1274	199-21-6211-00-933-0-23-0-00	encumbering for legal services such as a litigation case	\$	2,733.11
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Subtotal						\$ 2,733.11
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Voucher Number	Vendor	Amount	
012910	RISD Transportation Division	\$ 1,185.68	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1747	RISD Transportation Division	10-1747	184-36-6494-33-932-0-91-0-00	Bus for FR/JV Boys Basketball teams to Aransas Pass on Jan	\$ 121.04
10-1749	RISD Transportation Division	10-1749	184-36-6494-33-932-0-91-0-00	Bus for FR/JV Boys Basketball teams to Mathis on January 15	\$ 88.40
10-1319	RISD Transportation Division	10-1319	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Mathis on January 15, 20	\$ 76.16
10-1313	RISD Transportation Division	10-1313	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Aransas Pass on Januar	\$ 121.04
10-2871	RISD Transportation Division	10-2871	184-36-6494-37-932-0-91-0-00	(Powerlifting)Transportation for students traveling to Tuloso Mi	\$ 13.60
10-2240	RISD Transportation Division	10-2240	184-36-6494-41-932-0-91-0-00	(RHS SOCCER BOYS)Transportation for students traveling to	\$ 73.44
10-2239	RISD Transportation Division	10-2239	184-36-6494-41-932-0-91-0-00	(RHS SOCCER)Transportation for students traveling to Alice o	\$ 76.16
10-1839	RISD Transportation Division	10-1839	184-36-6494-53-932-0-91-0-00	bus needed for junior high boys basketball traveling to west os	\$ 51.68
10-1565	RISD Transportation Division	10-1565	184-36-6494-54-932-0-91-0-00	2nd bus needed for junior high girls basketball team traveling t	\$ 65.28
10-2721	RISD Transportation Division	10-2721	184-36-6494-54-932-0-91-0-00	(SJH GIRLS BASKETBALL)Transportation for girls traveling to	\$ 95.20
10-2393	RISD Transportation Division	10-2393	199-36-6494-00-923-0-99-0-00	Bus for Seale JH Band to HEB Store, Robstown, for holiday cc	\$ 5.44
10-2866	RISD Transportation Division	10-2866	199-36-6494-00-925-0-99-0-00	Small Bus for RHS Band members competing for ATSSB Regi	\$ 318.00
10-2806	RISD Transportation Division	10-2806	199-36-6494-00-925-0-99-0-00	Bus for RHS Band to ATSSB/TMEA Area Auditions at Orange	\$ 70.72
10-2286	RISD Transportation Division	10-2286	199-36-6494-00-926-0-99-0-00	Bus for Seale & RHS Choirs to RISD Elementary Schools to pe	\$ 9.52

Subtotal						\$ 1,185.68
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Voucher Number	Vendor	Amount	
012910	RISO Inc	\$ 1,700.86	Hattie Martin, Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5124091	RISO Inc	10-1016	199-11-6269-00-104-0-11-0-00	riso copier extra copies thru Dec. 2009.	\$ 1,008.34
5124090	RISO Inc	10-1015	199-11-6269-00-104-0-11-0-00	riso monthly rental for Jan. 2010	\$ 74.00
5124089	RISO Inc	10-1014	199-11-6269-00-104-0-11-0-00	riso copier monthly rental thru Dec. 2009	\$ 444.00
5118976	RISO Inc	10-3047	199-21-6499-01-001-0-22-0-00	COPY USAGE FOR COPIER AT CTE OFFICE	\$ 174.52

Subtotal						\$ 1,700.86
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Voucher Number	Vendor	Amount	
012910	Robles Tire Repair	\$ 593.52	Food Services, Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1-9294	Robles Tire Repair	10-2911	101-35-6342-00-938-0-99-0-00	4-235/85/16 Tires for Cafeteria Cargo Van #25	\$ 561.52
1-8843 & 1-8955	Robles Tire Repair	10-0326	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF BUS TIRE	\$ 32.00

Subtotal **\$ 593.52**

Voucher Number	Vendor	Amount	
012910	Salinas, Delma D	\$ 43.46	Gifted & Talented,Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011210			199-21-6411-00-958-0-21-0-00	Mileage reimbursement for trip to the Education Service Cente	\$ 21.73
011110			199-21-6411-00-961-0-99-0-00	Mileage reimbursement for trip to the Education Service Cente	\$ 21.73

Subtotal **\$ 43.46**

Voucher Number	Vendor	Amount	
012910	Sam's Club	\$ 267.65	Ortiz Intermediate,Federal Programs,Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3483	Sam's Club	10-3483	865-36-6495-09-042-0-99-0-00	Sam's Direct membership for Noemi Rodriguez	\$ 15.00
10-1598	Sam's Club	10-1598	212-11-6499-00-042-0-24-0-00	(ortiz-migrant)baked chips, gatorade, water, trail mix, 100 calor	\$ 107.65
10-3486	Sam's Club	10-3486	199-11-6495-74-001-0-22-0-00	Membership dues - V.Morin & M.Barron	\$ 30.00
10-2986	Sam's Club	10-2986	199-11-6499-00-103-0-11-0-00	Renewal of membership for Velma Barrera for purchasing TAK	\$ 15.00
10-2985	Sam's Club	10-2985	199-11-6499-00-105-0-11-0-00	Membership dues for Hilda Tijerina's name to be added to the	\$ 15.00
10-3485	Sam's Club	10-3485	199-41-6495-00-730-0-99-0-00	Membership fee for School District(acct#0402312117138)	\$ 85.00

Subtotal **\$ 267.65**

Voucher Number	Vendor	Amount	
012910	San Diego Activity Fund	\$ 160.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3027	San Diego Activity Fund	10-3027	184-36-6412-37-932-0-91-0-00	(Powerlifting)Entry fee for meet on 1/23/10 at San Diego HS	\$ 160.00

Subtotal **\$ 160.00**

Voucher Number	Vendor	Amount	
012910	Sax Arts & Crafts	\$ 551.92	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Amaco Pasta Machine: This is for Art Class.	\$ 24.99
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Feeder Tray	\$ 6.99
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Royal Cleaning Tools	\$ 48.00
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Mayo Slump Hump Molds	\$ 30.59
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Clay Cultrs	\$ 12.24
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Bead Tree	\$ 25.92
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Yasutomo 1000 Cranes Origami	\$ 12.59

206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Dura-lar Stencil Sheet	\$	25.38
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Stencil Cutting Pen	\$	30.29
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Tempra Paint-Yellow	\$	87.25
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Tempra Paint-Red	\$	17.45
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Krylon Gloss Varnish	\$	29.95
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Golden Harvest Wheat Paste	\$	179.88
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Smart Glue	\$	11.20
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Best Stik Hot Glue Sticks	\$	4.98
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	6B Sketching Pencil	\$	32.94
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Faber Castell Pencil Sharpener	\$	5.79
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Eraser Caps	\$	10.36
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Paper Wrapped Charcoal Pencil	\$	21.98
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Crayola Crayons	\$	26.95
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	12" Colored Plastic Ruler	\$	7.44
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Heavy Duty Plastic Tool Box	\$	19.88
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Laytex Free Gloves	\$	16.95
206300591828	Sax Arts & Crafts	10-2108	199-11-6399-10-001-0-11-0-00	Discount	\$	(138.07)

Subtotal**\$ 551.92**

Voucher Number	Vendor	Amount	
012910	Scantron	\$ 917.28	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6076184	Scantron	10-2426	211-11-6339-00-042-0-30-0-00	SCANTRON FORMS (NON-ALTERNATING) ABCDE,ABCDE,	\$ 819.00
6076184	Scantron	10-2426	211-11-6339-00-042-0-30-0-00	Shipping	\$ 98.28

Subtotal**\$ 917.28**

Voucher Number	Vendor	Amount	
012910	School Health Corporation	\$ 5,051.77	Health Services Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	NonSterile 4X4 200/pkg X 1st Sem.	\$ 141.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	NonSterile 2X2 200/pkg X 1st Sem.	\$ 51.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Digital Thermometer X 1st Sem	\$ 59.90
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	TIDI Hand Held Thermometer Sheaths 100/bx X 1st Sem	\$ 14.75
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Tycos Pocket Aneroid B/P Unit X 1st Sem	\$ 339.90
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Life Source UB-511 Wrist B/P unit X 1st Sem	\$ 133.90
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Disposable Penlite With Pupil guage X Sem	\$ 89.50
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Omron Body Logic Fat Analyzer X yr	\$ 119.90
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	3oz. Flat Bottom Paper Cups 5000/cs X 1st Sem	\$ 155.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Tape Measure X 1st Sem	\$ 16.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Scolimeter X Sem	\$ 99.90
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Dukal Sterile Eye Pads 50/bx X Sem	\$ 17.90

1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Jack Frost Insulated Reusable Inst. cold Packs 24/cs	\$	36.80
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Jack Frost Insulated Reusable Inst. cold Packs 24/cs	\$	36.80
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Therma-Kool 4X6 X 1st Sem	\$	127.50
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Therma-Kool 6X9 X 1st Sem	\$	193.50
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	ButterFly Closure 100/bx Med X Yr	\$	56.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Butterfly Closures 100/bx Lg X yr	\$	69.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Lg Nonsterile Cotton Balls 200/pkg X 1st Sem	\$	33.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Cotton-tipped Applicators 1000/bx X 1st Sem	\$	37.80
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Sports Health Elastic Velcro Bandage 4"X5yds X 1st Sem	\$	17.40
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Coban Wrap 2"X5yds X 1st Sem	\$	62.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Coban Wrap 3"X5yds X 1st Sem	\$	70.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Coban Wrap 4"X5yds X 1st Sem	\$	43.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Thermal Blanket-Blue X Yr	\$	40.50
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Lg Non-Sterile Cotton Balls 200/pkg X 1st Sem	\$	27.50
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Kimlon Disp Sheet 60"X90" 12/pkg X 1st Sem	\$	42.20
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Cotton-Tipped Applicators 1000/bx	\$	37.80
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Flexible Fabric Strips 1"X3" 1500/bx X 1st Sem	\$	455.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	ExL Fex Fabric Strips 50/bx X Sem	\$	71.88
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Sml Digit Fingertip 100/bx X Sem	\$	213.60
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Lg Digit Fingertip 50/bx X Sem	\$	218.40
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Round 7/8" 100/bx X Sem	\$	50.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Antiseptic Spray X Sem	\$	40.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Kleenex Tissue 30/cs X Sem	\$	44.65
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	StayFree MaxiPads 250/cs X Sem	\$	55.30
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Hydrogen Peroxide 16oz X Sem	\$	30.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Isopropyl Alcohol X Sem	\$	32.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Eucerine Lotion 8.4oz X Sem	\$	91.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Medique Eyewash X Sem	\$	44.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Orajel .19oz X Sem	\$	55.60
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Sting Relief Wipes 10/bx X Sem	\$	4.80
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Petroleum Jelly 13oz X Sem	\$	29.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Menthol Cough Drops-SugarFreeX Sem	\$	115.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Medique Diomode 50/2's X Sem	\$	132.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Medique Diotame 50/2's X Sem	\$	104.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Alcohol Preps X Sem	\$	56.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Witch Hazel 16oz X Sem	\$	58.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	SaniCloth Hard Surface Disinfectant X Yr	\$	82.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Ind Hand Sanitizer-Gallon X Sem	\$	55.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Sofloop Regular Face Mask 50/bx X Sem	\$	117.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Crosstex Face Mask 50/bx X Sem	\$	139.50
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Sml Arm Sling X Yr	\$	72.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Lg Arm Sling X Yr	\$	72.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	Protecto Splint/Roll X Yr	\$	158.00
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	1oz Plastic Med Cups 5000/cs X Yr	\$	76.50
1700939-00,	School Health Corporation	10-1792	199-33-6399-00-927-0-99-0-00	freight	\$	210.09

Subtotal**\$ 5,051.77**

Voucher Number	Vendor	Amount	
012910	School Speciality (Appleton)	\$ 447.26	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	TICONDEROGA BEGINNERS PENCIL W/O ERASER (SALA	\$ 7.76
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	PAPERMATE PROFILE RETRACTABLE PENS BLACK	\$ 12.10
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	PAPERMATE PROFILE RETRACTABLE PENS RED	\$ 12.10
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	SHARPIE RETRACTABLE PERM. MARKER ULTRA FINE AS	\$ 16.06
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	SHARPIE ACCENT RETRAC HILITER ASST COLOR	\$ 12.84
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	SCOTCH 3750 PKG TAPE	\$ 12.44
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	SCHOOL SMART VIEW BINDERS WHITE	\$ 31.60
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	SCHOOL SMART TABBED POLY POCKET PAGES	\$ 13.36
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	AVERY WHITE MAILING LABELS	\$ 10.91
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	AVERY WHITE MAILING LABELS	\$ 32.14
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	WASAU ASTROBRIGHTS ASST	\$ 19.83
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	WASAU ASTROBRIGHT ASST	\$ 19.83
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	WASAU ROYAL METALLICS	\$ 10.24
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	SCOTCH 3710 SEALING TAPE	\$ 2.78
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	POST IT PAGE ASST	\$ 5.51
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	POST IT PAGE MARKERS	\$ 5.55
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	LEE SORTKWIK FINGERTIP MOISTENERS	\$ 5.04
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	PENDAFLEX POLY FILE JACKETS	\$ 10.08
208103380635, 208 School Speciality (Appleton)		10-2335	211-11-6399-01-105-0-30-0-00	POLY EXPANDING FILES	\$ 9.34
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	MY FIRST TICONDEROGA PENCIL W/ERASER (SALAZAR)	\$ 16.44
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	SHARPIE ACCENT RETRACTABLE HIGHLIGHTER ASST C	\$ 6.42
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	SCHOOL SMART PAPER PUNCH W/GRIP	\$ 2.05
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	SCHOOL SMART SCISSORS	\$ 2.90
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	SCOTCH 3850 PACKAGING TAPE	\$ 13.19
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	HIGHLAND 2600 MASKING TAPE	\$ 2.40
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	6 PACK STIKCLIPS SMILEY FACES	\$ 4.07
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	BOOK STYLE DESK CALENDAR 2010 REFILLS	\$ 2.86
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	4" UPPER/LOWERCASE COMBO PACKS BLACK	\$ 6.71
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	STRAIGHT BORDER SETS FALL AND WINTER	\$ 13.42
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	POP-APART BORDERS STARS AND RAINBOWS	\$ 3.82
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	CLASSROOM TRAFFIC LIGHT	\$ 7.17
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	INCENTIVE CHART SUPER PACK	\$ 7.49
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	100TH DAY DOODLE BUG BULLETIN BOARD SET	\$ 8.88
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	EARLY MATH	\$ 11.77
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	BASIC SKILLS PACK	\$ 14.89
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	SPANISH BASIC SKILLS	\$ 14.56
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	DESK TAPES (MONEY)	\$ 7.49
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	TRACING LETTERS 4" LETTERS	\$ 8.63
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	POP APART BORDERS (FISH/WAVES)	\$ 4.33
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	2" SCHOOL SMART VINYL BINDERS	\$ 16.65
208103380633 School Speciality (Appleton)		10-2337	211-11-6399-01-105-0-30-0-00	2" SCHOOL SMART VINYL BINDERS BLUE	\$ 16.65

208103380633	School Specialty (Appleton)	10-2337	211-11-6399-01-105-0-30-0-00	SCHOOL SMART 2" MAGNETIC CLIPS	\$	4.96
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Subtotal					\$	447.26
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Voucher Number	Vendor	Amount	
012910	School Specialty	\$ 1,862.65	Federal Programs,21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
206300610402 & 20 School Specialty		10-2422	211-11-6399-00-105-0-30-0-00	SAX BLANC BOOKS (SALAZAR)	\$ 399.00
206300610402 & 20 School Specialty		10-2422	211-11-6399-00-105-0-30-0-00	COVERIT POSTCARDS	\$ 59.46
206300610402 & 20 School Specialty		10-2422	211-11-6399-00-105-0-30-0-00	CRAYOLA COLOR SET	\$ 70.16
206300610402 & 20 School Specialty		10-2422	211-11-6399-00-105-0-30-0-00	WINDOW MARKERS	\$ 63.45
206300610402 & 20 School Specialty		10-2422	211-11-6399-00-105-0-30-0-00	WASHABLE STAMP PADS	\$ 263.85
206300610402 & 20 School Specialty		10-2422	211-11-6399-00-105-0-30-0-00	FLAG DESIGNER PKG OF 12	\$ 119.75
206300610402 & 20 School Specialty		10-2422	211-11-6399-00-105-0-30-0-00	GIANT STAMPERS	\$ 167.85
208103351272, 208 School Specialty		10-2165	265-11-6399-00-041-0-24-0-00	Instructional supplies and materials for Seale Jr. high 21st Cen	\$ 44.30
208103351272, 208 School Specialty		10-2165	265-11-6399-00-041-0-24-0-00	Swingline 444 stapler	\$ 35.34
208103351272, 208 School Specialty		10-2165	265-11-6399-00-041-0-24-0-00	Swingline hole punch	\$ 35.96
208103351272, 208 School Specialty		10-2165	265-11-6399-00-041-0-24-0-00	Wescott scissors	\$ 15.50
208103351272, 208 School Specialty		10-2165	265-11-6399-00-041-0-24-0-00	Glue sticks	\$ 10.98
208103351272, 208 School Specialty		10-2165	265-11-6399-00-041-0-24-0-00	First aid kit	\$ 27.95
208103351272, 208 School Specialty		10-2165	265-11-6399-00-041-0-24-0-00	Explorer camera kit	\$ 549.10

Subtotal					\$	1,862.65
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Voucher Number	Vendor	Amount	
012910	South Texas Balfour	\$ 300.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2445	South Texas Balfour	10-1208	199-21-6399-29-949-0-99-0-00	Business cards for Amanda Millhouse and Cynthia Mellinger.	\$ 280.00
2445	South Texas Balfour	10-1208	199-21-6399-29-949-0-99-0-00	Shipping	\$ 20.00

Subtotal					\$	300.00
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Voucher Number	Vendor	Amount	
012910	Southern Paper & Chemical Co	\$ 1,684.44	Salazar Elementary,Superintendent Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
79263	Southern Paper & Chemical Co	10-3011	199-51-6319-00-105-0-99-0-00	316BW313ESC BW 313 Toliet tissue	\$ 450.00
79263	Southern Paper & Chemical Co	10-3011	199-51-6319-00-105-0-99-0-00	303BW1002ESC BW1002 Paper towels	\$ 327.10
79263	Southern Paper & Chemical Co	10-3011	199-51-6319-00-105-0-99-0-00	96N0611783 Viper Vac Bags	\$ 129.60
79263	Southern Paper & Chemical Co	10-3011	199-51-6319-00-105-0-99-0-00	12SL3858XHW 38 x 58 x HW liners	\$ 111.10
79263	Southern Paper & Chemical Co	10-3011	199-51-6319-00-105-0-99-0-00	12SL2432XW 24 x 32 x w Liners	\$ 238.72
79263	Southern Paper & Chemical Co	10-3011	199-51-6319-00-105-0-99-0-00	4915253 Endeavour Floor Flinish	\$ 90.00

79263	Southern Paper & Chemical Co	10-3011	199-51-6319-00-105-0-99-0-00	4913443 Hil-Tex Sealer	\$	75.00
79160	Southern Paper & Chemical Co	10-2785	199-51-6319-00-701-0-99-0-00	Toilet Paper	\$	202.32
79160	Southern Paper & Chemical Co	10-2785	199-51-6319-00-701-0-99-0-00	blue mops 81AMB	\$	19.36
79160	Southern Paper & Chemical Co	10-2785	199-51-6319-00-701-0-99-0-00	multifold towels BW480	\$	41.24
Subtotal						\$ 1,684.44

Voucher Number	Vendor	Amount	
012910	Sports Supply Group	\$ 207.24	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for health and wellness act	\$ 9.44
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Playground balls-Blue	\$ 3.41
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Playground balls-Red	\$ 3.41
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Tuff coated foam football-Orange	\$ 13.04
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Tuff coated foam football-Purple	\$ 13.04
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Multicolor basketballs-green	\$ 8.36
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Mesh equipment bag-red	\$ 8.54
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	All sports balls-blue	\$ 34.19
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	14" poly squares set of 6	\$ 43.19
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	9" Flex cones	\$ 26.09
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Prison pack bean bags	\$ 22.49
93372344	Sports Supply Group	10-2034	265-11-6399-00-105-0-24-0-00	Foam soccer ball-purple	\$ 22.04
Subtotal					\$ 207.24

Voucher Number	Vendor	Amount	
012910	Super Media LLC	\$ 50.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
390015688292	Super Media LLC	10-0370	199-51-6256-00-945-0-99-0-00	January advertisement in Verizon Yellow pages	\$	50.75
Subtotal					\$	50.75

Voucher Number	Vendor	Amount	
012910	T Shirt Gallery & Sports	\$ 3,922.37	High School, Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
17907	T Shirt Gallery & Sports	10-2682	865-36-6499-19-001-0-99-0-00	To pay for Senior T-shirts.	\$ 1,001.75
18047	T Shirt Gallery & Sports	10-2728	184-36-6399-32-932-0-91-0-00	(RHS BASKETBALL GIRLS)MIZUNO ORGANIZER BRIEFCA:	\$ 60.00
18047	T Shirt Gallery & Sports	10-2728	184-36-6399-34-932-0-91-0-00	(RHS BASKETBALL GIRLS)MIZUNO ORGANIZER BRIEFCA:	\$ 60.00
17999	T Shirt Gallery & Sports	10-2289	184-36-6399-34-932-0-91-0-00	dynamic jersey	\$ 60.00
17999	T Shirt Gallery & Sports	10-2289	184-36-6399-34-932-0-91-0-00	short	\$ 33.00
18389	T Shirt Gallery & Sports	10-2861	184-36-6399-41-932-0-91-0-00	(Boys soccer)996 red hoodies	\$ 66.45

18389	T Shirt Gallery & Sports	10-2861	184-36-6399-41-932-0-91-0-00	973 red pants	\$	53.30
18389	T Shirt Gallery & Sports	10-2861	184-36-6399-41-932-0-91-0-00	ryno ag 46 red	\$	123.60
18389	T Shirt Gallery & Sports	10-2861	184-36-6399-41-932-0-91-0-00	pugg 1963943 4" fold up goal set	\$	107.00
18389	T Shirt Gallery & Sports	10-2861	184-36-6399-41-932-0-91-0-00	red T's	\$	217.00
18389	T Shirt Gallery & Sports	10-2861	184-36-6399-41-932-0-91-0-00	xxl red t's	\$	19.50
18396	T Shirt Gallery & Sports	10-2914	184-36-6399-42-932-0-91-0-00	(rhs girls soccer)Apollo jersey red/white	\$	46.40
18396	T Shirt Gallery & Sports	10-2914	184-36-6399-42-932-0-91-0-00	apollo jersey white/red	\$	139.20
18396	T Shirt Gallery & Sports	10-2914	184-36-6399-42-932-0-91-0-00	odyssey short red/white	\$	22.78
18396	T Shirt Gallery & Sports	10-2914	184-36-6399-42-932-0-91-0-00	ath conn shinguards "M"	\$	159.60
18396	T Shirt Gallery & Sports	10-2914	184-36-6399-42-932-0-91-0-00	ryno red bags	\$	123.60
18396	T Shirt Gallery & Sports	10-2914	184-36-6399-42-932-0-91-0-00	hoodie top	\$	143.70
17920	T Shirt Gallery & Sports	10-1648	184-36-6399-60-932-0-91-0-00	A4 N 3142 mw tee With logo A4 MM 5019 m/w short	\$	216.69
17920	T Shirt Gallery & Sports	10-1648	184-36-6399-60-932-0-91-0-00	a4 n 3142 mw tee w/logo	\$	269.70
17920	T Shirt Gallery & Sports	10-1648	184-36-6399-60-932-0-91-0-00	a4 n 3142 mw tee w/logo	\$	199.80
17920	T Shirt Gallery & Sports	10-1648	184-36-6399-60-932-0-91-0-00	A4 n 3142 mw tee w/logo	\$	299.70
17920	T Shirt Gallery & Sports	10-1648	184-36-6399-60-932-0-91-0-00	a4 n 3142 mw tee w/logo	\$	239.80
17920	T Shirt Gallery & Sports	10-1648	184-36-6399-60-932-0-91-0-00	a4 nm 5019 m/w short	\$	259.80

Subtotal **\$ 3,922.37**

Voucher Number	Vendor	Amount		
012910	TAAE	\$ 230.00	High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2857	TAAE	10-2857	199-23-6411-00-001-0-99-0-00	Registration Fee for John Temple. He will be attending a Conf	\$ 230.00
Subtotal					\$ 230.00

Voucher Number	Vendor	Amount		
012910	TASB (Austin)	\$ 28.48	School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
384055	TASB (Austin)	10-0874	199-41-6211-00-702-0-99-0-00	FOR TASB LEGAL UPDATES	\$ 28.48
Subtotal					\$ 28.48

Voucher Number	Vendor	Amount		
012910	TASBO	\$ 140.00	Food Services	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
140171	TASBO	10-2852	101-35-6342-00-938-0-99-0-00	SNC304 Commodity Awareness Class 02/16/2010 @ TASBO	\$ 140.00
Subtotal					\$ 140.00

Voucher Number	Vendor	Amount	
012910	Texas Department of Public Safety	\$ 101.00	Personnel Office Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CR-1000-3026	Texas Department of Public Safety	10-2049	199-41-6499-00-735-0-99-0-00	To encumber for criminal history name check inquiries, month	\$ 60.00
CR-1000-3026	Texas Department of Public Safety	10-2049	199-41-6499-00-735-0-99-0-00	additional inquiries	\$ 41.00
Subtotal					\$ 101.00

Voucher Number	Vendor	Amount	
012910	The Council Company	\$ 885.04	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	JAN-DEC. INDEX (FEDERAL)	\$ 40.20
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	1 INCH WHITE BINDERS	\$ 78.20
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	1 1/2 INCH WHITE BINDERS	\$ 48.85
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	2 INCH WHITE BINDERS	\$ 109.60
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	3 INCH WHITE BINDERS	\$ 142.40
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	WALL MONTH PLANNER	\$ 66.93
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	DRY ERASE	\$ 2.68
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	BULLETIN BAR	\$ 11.98
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	CALENDAR REFILLS	\$ 21.24
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	HALF FOLD CARDS	\$ 18.26
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	SWEET DAY	\$ 21.60
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	SHORELINE	\$ 21.60
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	SCHOOL	\$ 21.60
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	SCROLL	\$ 25.12
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	MARBLE GREY	\$ 25.12
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	LUAU	\$ 21.60
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	IVY	\$ 21.60
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	IMPRESSIONIST	\$ 21.60
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	GRADE SCHOOL	\$ 25.12
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	CLOUDS	\$ 25.12
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	CHALKBOARD	\$ 25.12
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	CLEAR ORGANIZER	\$ 62.42
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	DRAWER ORGANIZER	\$ 4.50
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	MONTHLY PLANNER	\$ 20.70
56538	The Council Company	10-2930	211-21-6399-00-934-0-24-0-00	LETTER OPENERS	\$ 1.88
Subtotal					\$ 885.04

Voucher Number	Vendor	Amount	
012910	Treasure Bay Inc	\$ 874.25	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	BABY POLAR BEAR'S SNOW DAY(SALAZAR)	\$	49.90
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	BABY ELEPHANT FUN IN THE SUN	\$	49.90
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	BABY PENGUIN SLIPS AND SLIDES	\$	49.90
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	MY DAY	\$	34.93
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	TOO MANY CATS	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	LULU'S LOST SHOES	\$	74.85
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	FRANK AND THE GIANT	\$	34.93
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	MY CAR TRIP	\$	34.93
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	MY TOWN	\$	34.93
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	FRANK AND THE BALLOON	\$	34.93
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	LULU'S WILD PARTY	\$	74.85
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	WE ALL SLEEP	\$	34.93
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	ABOUT DOGS	\$	74.85
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	THE THREE LITTLE PIGS	\$	34.93
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	THE NEW RED HEN	\$	74.85
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	THE MIGHTY LION HUNTER	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	JUNE'S TUNE	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	ABOUT THE SEASONS	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	THE OLD BLUE HAT	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	ABOUT PETS	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	ANIMALS UNDER OUR FEET	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	JUST FIVE MORE MINUTES	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	ABOUT THE OCEAN	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	ABOUT DINOSAURS	\$	39.92
319844	Treasure Bay Inc	10-2542	211-11-6399-00-105-0-30-0-00	Discount	\$	(218.56)

Subtotal **\$ 874.25**

Voucher Number	Vendor	Amount	
012910	United Business Supply	\$ 273.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
78764	United Business Supply	10-1150	184-36-6399-60-932-0-91-0-00	6 boxes of Medistoph Antimicrobial skin wipes	\$ 273.00

Subtotal **\$ 273.00**

Voucher Number	Vendor	Amount	
012910	United States Post Office	\$ 676.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2813	United States Post Office	10-2813	199-11-6399-00-041-0-11-0-00	Post-age for Bulk rate for intersession, attendance, report card	\$ 500.00
10-2813	United States Post Office	10-2813	199-11-6399-00-041-0-11-0-00	Stamps for regular mail going out sp. ed. counselor, Attendanc	\$ 176.00

Subtotal **\$ 676.00**

Voucher Number	Vendor	Amount	
012910	United States Postal Service	\$ 500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0870	United States Postal Service	10-0870	199-41-6399-00-945-0-99-0-00	FOR POSTAGE FOR THE POSTAGE METER IN CENTRAL C	\$ 500.00
Subtotal					\$ 500.00

Voucher Number	Vendor	Amount	
012910	University Interscholastic League	\$ 245.75	High School,Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Constitution & Contest Rules;This is for UIL.	\$ 13.25
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Protect your Eligibility	\$ 3.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Take 13 Minutes	\$ 3.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Spring Meet Maunual for Contest Directors	\$ 11.00
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Journalism Contest Manual	\$ 9.00
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Editorial Writing Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Feature Writing Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Headline Writing Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	News Writing Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Ready Writing Handbook	\$ 9.00
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Literary Criticism Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	UIL Word Power	\$ 13.25
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Prose and Poetry Handbook	\$ 6.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Informative & Persuasive Handbook	\$ 6.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Handbook for One Act Play	\$ 13.25
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Guide for One Act Play Contest Managers	\$ 9.00
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Accounting Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Computer Applications Study Packet	\$ 6.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Calculator Applications Contest Manual	\$ 9.00
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Calculator Applications Practice Manual for Stated & Geometri	\$ 9.00
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Calculator Application Practice Manual for Numerical Problems	\$ 9.00
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Calculator Applications Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Mathematics Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Science Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Computer Science Study Packet	\$ 6.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Number Sense Study Packet	\$ 5.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Current Issues & Events Study Packet	\$ 6.50
10-2763	University Interscholastic League	10-1244	199-36-6399-00-001-0-99-0-00	Social Studies Study Packet	\$ 5.50
10-3344	University Interscholastic League	10-2058	199-36-6399-00-042-0-99-0-00	216 Spelling Word List (grades 3-8) (1 copy	\$ 3.50
10-3344	University Interscholastic League	10-2058	199-36-6399-00-042-0-99-0-00	217 Developing Middle School Number Sense Skills	\$ 6.50
10-3344	University Interscholastic League	10-2058	199-36-6399-00-042-0-99-0-00	218 Ready Writing and Creative Writing Handbook for Elem. a	\$ 9.00
10-3344	University Interscholastic League	10-2058	199-36-6399-00-042-0-99-0-00	220 Elem. Academic Study Materials Booklet (grades 2-6)	\$ 22.00

Subtotal	\$	245.75
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Voucher Number	Vendor	Amount	
012910	Verizon Business	\$ 130.05	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
64241626	Verizon Business	10-1037	199-51-6256-00-945-0-99-0-00	Monthly long distance phone services for January 2010	\$ 130.05

Subtotal	\$	130.05
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Voucher Number	Vendor	Amount	
012910	Verizon Southwest	\$ 5,984.05	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1056	Verizon Southwest	10-1056	199-51-6256-00-945-0-99-0-00	Monthly phone services for January 2010	\$ 5,984.05

Subtotal	\$	5,984.05
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Voucher Number	Vendor	Amount	
012910	Verizon(Trenton)	\$ 10.22	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1074	Verizon(Trenton)	10-1074	199-51-6256-00-945-0-99-0-00	Monthly phone services for the district's 1-800 line for January	\$ 10.22

Subtotal	\$	10.22
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Voucher Number	Vendor	Amount	
012910	Vocational Printing Trades	\$ 150.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
195	Vocational Printing Trades	10-2390	199-11-6399-00-041-0-11-0-00	Tardy Slips form (2 part)	\$ 150.00

Subtotal	\$	150.00
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Voucher Number	Vendor	Amount	
012910	Voyager Expanded Learning Inc	\$ 3,612.40	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VMATH STUDENT PACK (LOTSPEICH)	\$ 395.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	V MATH STUDENT PACK	\$ 395.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT TEACHER KIT LEVEL D	\$ 399.00

INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT TEACHER KIT LEVEL E	\$	399.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT TEACHER KIT LEVEL C	\$	349.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT TEACHER KIT LEVEL D	\$	349.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT TEACHER KIT LEVEL E	\$	349.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT LEVEL C	\$	413.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT LEVEL D	\$	177.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	VOYAGER PASSPORT LEVEL E	\$	59.00
INV161671	Voyager Expanded Learning Inc	10-2419	211-11-6399-00-103-0-30-0-00	Shipping	\$	328.40

Subtotal **\$ 3,612.40**

Voucher Number	Vendor	Amount	
012910	Wal-Mart	\$ 253.44	School Board Budget, Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2970	Wal-Mart (Adm)	10-2970	199-41-6499-00-702-0-99-0-00	Purchased food trays for Board Recognition Month	\$ 63.74
10-2970	Wal-Mart (Adm)	10-2970	199-41-6499-00-945-0-99-0-00	Purchased food trays for Board Recognition Month	\$ 9.74
10-2828	Wal-Mart (M&O)	10-2828	199-51-6319-89-936-0-99-0-00	PURCHASE MICROWAVE OVEN FOR M&O LOUNGE	\$ 179.96

Subtotal **\$ 253.44**

Voucher Number	Vendor	Amount	
012910	Wal-Mart (Adm)	\$ 1,022.16	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2389	Wal-Mart (21st Century)	10-2389	265-11-6399-00-103-0-24-0-00	Instructional supplies for Christmas play at Lotspeich 21st Cen	\$ 111.88
10-2389	Wal-Mart (21st Century)	10-2389	265-11-6399-00-103-0-24-0-00	Christmas lights	\$ 41.88
10-2389	Wal-Mart (21st Century)	10-2389	265-11-6399-00-103-0-24-0-00	Mini lights	\$ 59.90
10-2389	Wal-Mart (21st Century)	10-2389	265-11-6399-00-103-0-24-0-00	cotton skirts	\$ 15.08
10-2389	Wal-Mart (21st Century)	10-2389	265-11-6399-00-103-0-24-0-00	adjustment	\$ 14.77
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Instructional supplies and wellness materials for 21st Century	\$ 28.96
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Connect 4	\$ 36.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Monopoly Jr.	\$ 9.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Scrabble Jr.	\$ 18.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Sorry	\$ 15.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Operation	\$ 9.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Trouble	\$ 9.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Uno Flash cards	\$ 20.88
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Uno game	\$ 17.76
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Card games	\$ 20.92
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Checkers	\$ 5.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Battleship game	\$ 9.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	Dominos	\$ 14.91
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	105 qt storage container	\$ 40.00
10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	64 qt storage container	\$ 26.00

10-2587	Wal-Mart (21st Century)	10-2587	265-11-6399-00-103-0-24-0-00	difference adjustment	\$	53.69
10-2585	Wal-Mart (21st Century)	10-2585	265-11-6399-00-104-0-24-0-00	Instructional supplies and materials for 21st Century Hattie Ma	\$	30.00
10-2585	Wal-Mart (21st Century)	10-2585	265-11-6399-00-104-0-24-0-00	Ribbon	\$	7.50
10-2585	Wal-Mart (21st Century)	10-2585	265-11-6399-00-104-0-24-0-00	Ornaments	\$	15.00
10-2585	Wal-Mart (21st Century)	10-2585	265-11-6399-00-104-0-24-0-00	icicle lights	\$	27.92
10-2585	Wal-Mart (21st Century)	10-2585	265-11-6399-00-104-0-24-0-00	Multi rope lights	\$	11.98
10-2585	Wal-Mart (21st Century)	10-2585	265-11-6399-00-104-0-24-0-00	Garland	\$	12.00
10-2585	Wal-Mart (21st Century)	10-2585	265-11-6399-00-104-0-24-0-00	adjustment	\$	1.00
10-1002	Wal-Mart (21st Century)	10-1002	265-11-6499-00-041-0-24-0-00	Refreshments and snacks for 21st Century afterschool students	\$	40.60
10-2626	Wal-Mart (Federal)	10-2626	255-11-6499-00-001-0-24-0-00	(RHS) MISC. SUPPLIES FOR ZEPHYR TRIP 12/14-17/09 (EX	\$	299.53

Subtotal **\$ 1,022.16**

Voucher Number	Vendor	Amount		
012910	Westfall, Martha C	\$ 21.73	Testing Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012910			199-31-6411-00-959-0-99-0-00	Reimbursement for mileage while attending TETN TELPAS Sp	\$ 21.73

Subtotal **\$ 21.73**

Voucher Number	Vendor	Amount		
012910	Whataburger (Acct Dept)	\$ 171.98	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
600709	Whataburger (Acct Dept)	10-2969	255-11-6499-00-041-0-24-0-00	MIGRANT LEADERSHIP CAMP ON JANUARY 14, 2010 AT S	\$ 171.98

Subtotal **\$ 171.98**

Voucher Number	Vendor	Amount		
012910	Wood Boykin & Wolter	\$ 1,617.56	School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0947	Wood Boykin & Wolter	10-0947	199-41-6211-00-702-0-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF OCTOBER	\$ 1,617.56

Subtotal **\$ 1,617.56**

Voucher Number	Vendor	Amount		
012910	Xerox (Chicago Box 802555)	\$ 990.92	Ortiz Intermediate	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
044950834	Xerox (Chicago Box 802555)	10-0909	199-11-6249-00-042-0-11-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$ 190.00
045250148	Xerox (Chicago Box 802555)	10-0910	199-11-6249-00-042-0-11-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$ 190.00

045250148	Xerox (Chicago Box 802555)	10-0910	199-71-6512-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	202.34
044950834	Xerox (Chicago Box 802555)	10-0909	199-71-6512-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	200.32
044950834	Xerox (Chicago Box 802555)	10-0909	199-71-6522-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	105.14
045250148	Xerox (Chicago Box 802555)	10-0910	199-71-6522-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	103.12

Subtotal **\$ 990.92**

Voucher Number	Vendor	Amount	
012910	Xerox (Pasadena)	\$ 908.38	High School,Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
108996462	Xerox (Pasadena)	10-2231	199-11-6399-10-001-0-11-0-00	Staples (manual) for Copycenter C90 Digital located at Robsto	\$ 104.00
108996462	Xerox (Pasadena)	10-2231	199-11-6399-10-001-0-11-0-00	Staples (auto)	\$ 436.00
045250151	Xerox (Pasadena)	10-0416	199-51-6249-89-936-0-99-0-00	JANUARY RENTAL LEASE FOR XEROX WC5645 COPIER	\$ 136.00
045250151	Xerox (Pasadena)	10-0416	199-71-6512-89-936-0-99-0-00	PRINCIPAL	\$ 153.92
045250151	Xerox (Pasadena)	10-0416	199-71-6522-89-936-0-99-0-00	INTEREST	\$ 78.46

Subtotal **\$ 908.38**

Voucher Number	Vendor	Amount	
020110	Mendoza, Luis	\$ 83.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2741-2	Mendoza, Luis	10-2741	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)center judge RHS vs Miller on 1/19/10	\$ 45.00
10-2741-2	Mendoza, Luis	10-2741	184-36-6291-42-932-0-91-0-00	mileage	\$ 38.50

Subtotal **\$ 83.50**

Voucher Number	Vendor	Amount	
020110	Sam's Club	\$ 437.27	Food Services,Seale Jr High,District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2910	Sam's Club	10-2910	101-35-6343-00-938-0-99-0-00	Croissant bread, chips,fruit & vegetables, cut up chicken for ca	\$ 121.89
10-0156	Sam's Club	10-0156	199-11-6499-00-041-0-11-0-00	Encumber for refreshment for meeting with staff members afte	\$ 299.73
10-2910	Sam's Club	10-2910	199-41-6499-00-945-0-99-0-00	Premium	\$ 15.65

Subtotal **\$ 437.27**

Voucher Number	Vendor	Amount	
020110	The Bank of New York Mellon	\$ 2,691,591.89	Debit Services Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3479	The Bank of New York Mellon	10-3479	599-71-6511-00-945-0-99-0-00	Principal on RISD SR 2004 School Bond	\$ 320,000.00

10-3479	The Bank of New York Mellon	10-3479	599-71-6511-00-945-0-99-0-00	Principal on RISD U/T Sch Bldg 2008 School Bond	\$ 50,000.00
10-3479	The Bank of New York Mellon	10-3479	599-71-6511-00-945-0-99-0-00	Principal on RISD 1994 School Bond	\$ 70,000.00
10-3479	The Bank of New York Mellon	10-3479	599-71-6511-00-945-0-99-0-00	Principal on RISD 1994 School Bond	\$ 700,000.00
10-3479	The Bank of New York Mellon	10-3479	599-71-6511-00-945-0-99-0-00	Principal on RISD 1995 School Bond	\$ 635,000.00
10-3479	The Bank of New York Mellon	10-3479	599-71-6521-00-945-0-99-0-00	Interest on RISD U/T Bldg 2008 School Bond	\$ 433,568.75
10-3479	The Bank of New York Mellon	10-3479	599-71-6521-00-945-0-99-0-00	Interest on RISD SR 2004 School Bond	\$ 312,004.39
10-3479	The Bank of New York Mellon	10-3479	599-71-6521-00-945-0-99-0-00	Interest on RISD U/T Sch Bldg 1997 School Bond	\$ 140,268.75
10-3479	The Bank of New York Mellon	10-3479	599-71-6521-00-945-0-99-0-00	Interest on RISD Tax Ref 1997 School Bond	\$ 30,250.00
252-1448945	The Bank of New York Mellon-	10-3478	599-71-6599-00-945-0-99-0-00	Annual fee for RISD Unlimited Tax School Bonds Series 2008	\$ 500.00

Subtotal **\$ 2,691,591.89**

Voucher Number	Vendor	Amount	
020210	Texas Autism Conference Registration	\$ 300.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2394-2	Texas Autism Conference Registration	10-2394	199-13-6411-00-103-0-11-0-00	Registration for Texas Autism Conference - for Madaline Carav	\$ 150.00
10-2395-2	Texas Autism Conference Registration	10-2395	199-13-6411-00-103-0-11-0-00	Registration for Texas Autism Conference - for Dora Earhart - I	\$ 150.00

Subtotal **\$ 300.00**

Voucher Number	Vendor	Amount	
020410	Anderson, Karen	\$ 130.70	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
020410			224-11-6411-00-105-0-23-0-00	Advancement for mileage while attending Practical Solutions f	\$ 130.70

Subtotal **\$ 130.70**

Voucher Number	Vendor	Amount	
020410	Barron, Maria G	\$ 276.91	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
020410			199-21-6411-01-001-0-22-0-00	Advancement for meals(\$60.00) and mileage(\$216.91) while a	\$ 276.91

Subtotal **\$ 276.91**

Voucher Number	Vendor	Amount	
020410	Career & Technology Assoc. of Texas	\$ 335.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3177	Career & Technology Assoc. of Texas	10-3177	199-21-6411-01-001-0-22-0-00	Fee for M.Barron to Mid-Winter Conf. on Feb.8-10, 2010 at Au:	\$ 335.00

Subtotal **\$ 335.00**

Voucher Number	Vendor	Amount		
020410	Del Bosque, Maria I	\$ 182.53	Ortiz Intermediate	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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020410			199-11-6411-00-042-0-21-0-00	Advancement for meals(\$90.00),mileage(\$67.53) and parking(	\$ 182.53
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Subtotal **\$ 182.53**

Voucher Number	Vendor	Amount		
020410	Drillen, Margaret A	\$ 182.53	High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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020410			199-12-6411-00-001-0-11-0-00	Advancement for meals(\$90.00),mileage(\$67.53) and parking(	\$ 182.53
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Subtotal **\$ 182.53**

Voucher Number	Vendor	Amount		
020410	Embassy Suites (Stonelake Blvd)	\$ 250.70	Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3641	Embassy Suites (Stonelake Blvd)	10-3641	199-21-6411-01-001-0-22-0-00	Lodging for Ms.Barron at the CTAT Education Mid-Winter Con	\$ 250.70
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Subtotal **\$ 250.70**

Voucher Number	Vendor	Amount		
020410	Flour Bluff ISD	\$ 315.00	High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3640	Flour Bluff ISD	10-3640	199-36-6412-00-001-0-99-0-00	This is for a registration fee for the UIL Tournament. Students ;	\$ 315.00
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Subtotal **\$ 315.00**

Voucher Number	Vendor	Amount		
020410	Gomez, Omar A	\$ 104.00	Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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020410			411-13-6411-00-001-0-11-0-00	Advancement for meals while attending Technology Conferenc	\$ 104.00
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Subtotal **\$ 104.00**

Voucher Number	Vendor	Amount	
020410	Guerrero, Carlos E	\$ 448.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
020410			199-36-6411-00-001-0-99-0-00	Advancement for meals(\$98.00) and student meals(\$350.00) v	\$ 98.00
020410			199-36-6412-00-001-0-99-0-00	Advancement for meals(\$98.00) and student meals(\$350.00) v	\$ 350.00
Subtotal					\$ 448.00

Voucher Number	Vendor	Amount	
020410	Hilton (Austin - Fiskville Rd)	\$ 1,614.60	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3431	Hilton (Austin - 500 E 4th St)	10-3431	411-13-6411-00-001-0-11-0-00	For V.Ortiz,R.Torres & R.Martinez to TCEA Conf. at Austin on	\$ 1,614.60
Subtotal					\$ 1,614.60

Voucher Number	Vendor	Amount	
020410	Olivarez, Sofia	\$ 182.53	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
020410			199-11-6411-00-104-0-21-0-00	Advancement for meals(\$90.00),mileage(\$67.52)and parking(\$	\$ 182.53
Subtotal					\$ 182.53

Voucher Number	Vendor	Amount	
020410	Peppard, Mark E	\$ 126.00	Seale & High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
020410			199-36-6411-00-926-0-99-0-00	Advancement for meals for High School Choir students and en	\$ 7.00
020410			199-36-6412-00-924-0-99-0-00	Advancement for meals for Seale Jr Choir students while perfc	\$ 35.00
020410			199-36-6412-00-926-0-99-0-00	Advancement for meals for High School Choir students and en	\$ 84.00
Subtotal					\$ 126.00

Voucher Number	Vendor	Amount	
020410	Sheraton Austin(East 11th)	\$ 555.90	Gifted & Talented, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3223	Sheraton Austin(East 11th)	10-3223	199-11-6411-00-042-0-21-0-00	Hotel accommodations for Sofia Olivarez and Maria DelBosque	\$ 185.30
10-3223	Sheraton Austin(East 11th)	10-3223	199-11-6411-00-104-0-21-0-00	Hotel accommodations for Sofia Olivarez and Maria DelBosque	\$ 185.30
10-3311	Sheraton Austin(East 11th)	10-3311	199-12-6411-00-001-0-11-0-00	Lodging for TCEA Conference, Feb. 9-12, 2010, Austin, TX	\$ 185.30

Subtotal **\$ 555.90**

Voucher Number	Vendor	Amount	
020410	TCEA Annual Conference(Austin)	\$ 390.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3301	TCEA Annual Conference(Austin)	10-3301	411-13-6411-00-001-0-11-0-00	Registration for V.Ortiz,R.Torres & Roland Martinez to attend c	\$ 390.00

Subtotal **\$ 390.00**

Voucher Number	Vendor	Amount	
020410	Torres, Richard J	\$ 320.91	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
020410			411-13-6411-00-001-0-11-0-00	Advancement for meals(\$104.00) and mileage(\$216.91) while	\$ 320.91

Subtotal **\$ 320.91**

Voucher Number	Vendor	Amount	
020510	A & W Office Supply	\$ 37.78	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
417258-1	A & W Office Supply		199-11-6399-10-001-0-11-0-00	backorder on po#10-2647 - transparency	\$ 37.78

Subtotal **\$ 37.78**

Voucher Number	Vendor	Amount	
020510	Advance Food Company	\$ 2,185.30	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
822715	Advance Food Company	10-3427	101-35-6341-00-001-0-99-0-00	Commodity Processing of 20-Cases of Brd. Steak Fingers,26-(	\$ 312.19
822715	Advance Food Company	10-3427	101-35-6341-00-041-0-99-0-00	Commodity Processing of 20-Cases of Brd. Steak Fingers,26-(	\$ 312.19
822715	Advance Food Company	10-3427	101-35-6341-00-042-0-99-0-00	Commodity Processing of 20-Cases of Brd. Steak Fingers,26-(	\$ 312.19
822715	Advance Food Company	10-3427	101-35-6341-00-101-0-99-0-00	Commodity Processing of 20-Cases of Brd. Steak Fingers,26-(	\$ 312.19
822715	Advance Food Company	10-3427	101-35-6341-00-103-0-99-0-00	Commodity Processing of 20-Cases of Brd. Steak Fingers,26-(	\$ 312.19
822715	Advance Food Company	10-3427	101-35-6341-00-104-0-99-0-00	Commodity Processing of 20-Cases of Brd. Steak Fingers,26-(	\$ 312.19
822715	Advance Food Company	10-3427	101-35-6341-00-105-0-99-0-00	Commodity Processing of 20-Cases of Brd. Steak Fingers,26-(	\$ 312.16

Subtotal **\$ 2,185.30**

Voucher Number	Vendor	Amount	
020510	ASCD	\$ 279.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3104	ASCD	10-3104	199-21-6411-29-949-0-99-0-00	Registration fee for Amanda Millhouse to attend "Critical Trans	\$ 279.00
Subtotal					\$ 279.00

Voucher Number	Vendor	Amount	
020510	Audio Visual Aids Corporation	\$ 62.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
016244	Audio Visual Aids Corporation	10-2527	199-11-6399-00-103-0-11-0-00	ENX Overhead Projector Lamps	\$ 50.00
016244	Audio Visual Aids Corporation	10-2527	199-11-6399-00-103-0-11-0-00	Shipping	\$ 12.00
Subtotal					\$ 62.00

Voucher Number	Vendor	Amount	
020510	B & B Athletic Supply	\$ 1,200.95	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1646-52517	B & B Athletic Supply	10-1646	865-36-6399-79-932-0-91-0-00	Nike 367181-112 Basketball Shoes	\$ 1,185.00
10-1646-52517	B & B Athletic Supply	10-1646	865-36-6399-79-932-0-91-0-00	shipping	\$ 15.95
Subtotal					\$ 1,200.95

Voucher Number	Vendor	Amount	
020510	Barnes & Noble @ Del Mar College	\$ 1,582.90	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
143842	Barnes & Noble @ Del Mar College	10-2920	199-11-6321-00-001-0-31-0-00	American Govt. & Politics T0day (Texas Edition)For Dual Crec	\$ 513.25
143842	Barnes & Noble @ Del Mar College	10-2920	199-11-6321-00-001-0-31-0-00	American & Its People (volume 2)	\$ 426.00
148318	Barnes & Noble @ Del Mar College	10-3019	199-11-6321-00-001-0-31-0-00	Backpack Literature Textbooks for RHS Dual credit English co	\$ 424.20
148318	Barnes & Noble @ Del Mar College	10-3019	199-11-6321-00-001-0-31-0-00	The St. Martins Pocket Guide to Research and Documentation	\$ 219.45
Subtotal					\$ 1,582.90

Voucher Number	Vendor	Amount	
020510	Benavides, Selina	\$ 34.45	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121109			212-11-6411-00-001-0-24-0-00	Mileage reimbursement for trip to Camp Zephyr on December	\$ 34.45
Subtotal					\$ 34.45

Voucher Number	Vendor	Amount		
020510	Benavides, Sylvia	\$ 21.83	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011910			212-21-6411-00-934-0-24-0-00	Mileage reimbursement for trip to the Education Service Cente	\$ 21.83
Subtotal					\$ 21.83

Voucher Number	Vendor	Amount		
020510	Bennatt, Courtney	\$ 40.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1973	Bennatt, Courtney	10-1973	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 20.00
10-1973	Bennatt, Courtney	10-1973	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 20.00
Subtotal					\$ 40.00

Voucher Number	Vendor	Amount		
020510	Big House Burgers (Kingsville)	\$ 366.08	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2054	Big House Burgers (Kingsville)	10-2054	184-36-6412-53-932-0-91-0-00	Meals for JH basketball boys on 11/5/09 traveling to Corpus CI	\$ 366.08
Subtotal					\$ 366.08

Voucher Number	Vendor	Amount		
020510	Cantu, Margie L	\$ 21.09	Health Service Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011210			199-33-6411-00-927-0-99-0-00	Mileage reimbursement for trip to the Education Service Cente	\$ 21.09
Subtotal					\$ 21.09

Voucher Number	Vendor	Amount		
020510	Castro, Felicitas	\$ 21.96	Health Service Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011510			199-33-6411-00-927-0-99-0-00	Mileage reimbursement for trip to the Education Service Cente	\$ 21.96
Subtotal					\$ 21.96

Voucher Number	Vendor	Amount	
020510	CC Distributors	\$ 775.75	Salazar Elementary,Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2036778.001	CC Distributors	10-2995	199-11-6399-00-105-0-11-0-00	6C001 cases of white ltr size duplicating paper	\$ 668.75
S2033475.001	CC Distributors	10-2140	199-11-6399-67-001-0-22-0-00	8 1/2 x 11 white copy paper -L.Morales	\$ 107.00
Subtotal					\$ 775.75

Voucher Number	Vendor	Amount	
020510	CDW Government	\$ 5,378.14	21st Century,Gifted & Talented,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RMJ9310	CDW Government	10-2823	265-21-6399-00-001-0-24-0-00	General supplies and materials for all 21st Century coordinator	\$ 81.79
RMJ9310	CDW Government	10-2823	265-21-6399-00-041-0-24-0-00	General supplies and materials for all 21st Century coordinator	\$ 81.79
RMJ9310	CDW Government	10-2823	265-21-6399-00-042-0-24-0-00	General supplies and materials for all 21st Century coordinator	\$ 81.79
RMJ9310	CDW Government	10-2823	265-21-6399-00-101-0-24-0-00	General supplies and materials for all 21st Century coordinator	\$ 81.79
RMJ9310	CDW Government	10-2823	265-21-6399-00-103-0-24-0-00	General supplies and materials for all 21st Century coordinator	\$ 81.79
RMJ9310	CDW Government	10-2823	265-21-6399-00-104-0-24-0-00	General supplies and materials for all 21st Century coordinator	\$ 81.79
RMJ9310	CDW Government	10-2823	265-21-6399-00-970-0-24-0-00	General supplies and materials for all 21st Century coordinator	\$ 245.37
RJM8208	CDW Government	10-2683	199-11-6399-00-042-0-21-0-00	AverMedia AVerVision CP300 Document camera (Quote#1BO	\$ 609.57
RJM8208	CDW Government	10-2683	199-11-6399-00-101-0-21-0-00	AverMedia AVerVision CP300 Document camera (Quote#1BO	\$ 609.57
RJM8208	CDW Government	10-2683	199-11-6399-00-103-0-21-0-00	AverMedia AVerVision CP300 Document camera (Quote#1BO	\$ 609.57
RJC0990	CDW Government	10-2582	199-11-6399-00-103-0-21-0-00	Canon Powershot A489 camera for Lotspeich Elementary GT	\$ 106.69
RJM8208	CDW Government	10-2683	199-11-6399-00-104-0-21-0-00	AverMedia AVerVision CP300 Document camera (Quote#1BO	\$ 609.57
RKQ6869	CDW Government	10-2849	199-11-6399-00-105-0-11-0-00	HP Laser Jet Q2612A blk toner cartridge Quote 1BOYZD3	\$ 670.00
RJM8208	CDW Government	10-2683	199-11-6399-00-105-0-21-0-00	AverMedia AVerVision CP300 Document camera (Quote#1BO	\$ 609.57
RKR9263	CDW Government	10-2183	199-11-6399-10-001-0-11-0-00	NEC NP400 Projector: This is for Foreign Language Class. Qu	\$ 630.49
RLH0201	CDW Government	10-2904	199-11-6399-10-001-0-11-0-00	HP 78 Tri color inkjet cartridge; This is for the English Class. Q	\$ 102.00
RLH0201	CDW Government	10-2904	199-11-6399-10-001-0-11-0-00	HP 45 Black inkjet cartridge	\$ 31.00
RLH0201	CDW Government	10-2904	199-11-6399-10-001-0-11-0-00	HP 56 Black inkjet cartridge	\$ 20.00
RLH0201	CDW Government	10-2904	199-11-6399-10-001-0-11-0-00	HP 57 Tri color inkjet cartridge	\$ 34.00
Subtotal					\$ 5,378.14

Voucher Number	Vendor	Amount	
020510	Cortez, Vince	\$ 51.40	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1903	Cortez, Vince	10-1903	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on January 21, 2010 - Jr High c	\$ 51.40
Subtotal					\$ 51.40

Voucher Number	Vendor	Amount
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020510	Delgado, Valde	\$	54.70	Athletic Department
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1901	Delgado, Valde	10-1901	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on January 21, 2010 - Jr High c	\$ 54.70
Subtotal					\$ 54.70

Voucher Number	Vendor	Amount
020510	Dell Computer Corp.	\$ 42.66
Lotspeich Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDJF8P9T2	Dell Computer Corp.	10-2060	199-11-6399-00-103-0-11-0-00	810 Color Ink for Dell 810 All-in-One-Printer	\$ 42.66
Subtotal					\$ 42.66

Voucher Number	Vendor	Amount
020510	Education Service Center (Corpus)	\$ 6,211.24
Federal Programs,Gifted & Talented		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-001-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.38
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-002-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.37
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-041-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.38
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-042-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.37
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-101-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.38
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-103-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.37
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-104-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.38
035765	Education Service Center (Corpus)	10-0921	211-11-6239-00-105-0-30-0-00	NCLB COOPERATIVE FOR 2009-2010	\$ 190.37
035635	Education Service Center (Corpus)	10-2488	199-11-6411-00-041-0-21-0-00	Registration fee for Al Garcia to attend "Independent Book Stu	\$ 55.00
035636	Education Service Center (Corpus)	10-2629	199-11-6411-00-041-0-21-0-00	Registration fee for Carissa Goald to attend "Independent Bool	\$ 55.00
035615	Education Service Center (Corpus)	10-2600	199-41-6495-00-945-0-99-0-00	2009-2010 Multi-Regional Purchasing Coop Membership Fee	\$ 4,578.24
Subtotal					\$ 6,211.24

Voucher Number	Vendor	Amount
020510	ESC 2 (PR)	\$ 230.00
Special Education Department,21st Century		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
035453	ESC 2 (PR)	10-2207	224-11-6411-00-105-0-23-0-00	registration for R. Leal attending workshop #0923633 CPI Trair	\$ 30.00
035812	ESC 2 (PR)	10-3206	265-21-6411-00-970-0-24-0-00	Registration fee while attending the Child Care Director's Institi	\$ 200.00
Subtotal					\$ 230.00

Voucher Number	Vendor	Amount
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020510	Exxon Mobil	\$	90.75	Testing Budget,District Wide Budget
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7187328263778826	Exxon Mobil	10-3563	199-31-6311-00-959-0-99-0-00	Gasoline for district suburban.	\$ 62.69
7187328263778826	Exxon Mobil	10-3563	199-41-6499-00-945-0-99-0-00	Gasoline for district suburban.	\$ 28.06
Subtotal					\$ 90.75

Voucher Number	Vendor	Amount	
020510	Farmers Bros. Co	\$ 541.65	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
51542511	Farmers Bros. Co	10-2764	199-21-6499-26-949-0-99-0-00	Regular coffee for workshops, trainings & staff development, e	\$ 347.28
51542511	Farmers Bros. Co	10-2764	199-21-6499-26-949-0-99-0-00	Decaffeinated coffee	\$ 138.00
51542511	Farmers Bros. Co	10-2764	199-21-6499-26-949-0-99-0-00	Coffee creamer	\$ 56.37
Subtotal					\$ 541.65

Voucher Number	Vendor	Amount	
020510	Fisher, Dr Alan	\$ 2,683.75	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2935	Fisher, Dr Alan	10-2935	224-11-6291-00-001-0-23-0-00	encumbering for professional services such as: psychologicals	\$ 917.75
10-2935	Fisher, Dr Alan	10-2935	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: psychologicals	\$ 520.50
10-2663	Fisher, Dr Alan	10-2663	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: psychologicals	\$ 1,245.50
Subtotal					\$ 2,683.75

Voucher Number	Vendor	Amount	
020510	Forde-Ferrier LLC	\$ 2,750.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3150	Forde-Ferrier LLC	10-3150	211-13-6291-00-104-0-30-0-00	MATH STAFF DEVELOPMENT ON JANUARY 23, 2010 FOR	\$ 2,750.00
Subtotal					\$ 2,750.00

Voucher Number	Vendor	Amount	
020510	Fuddruckers (Corpus Christi)	\$ 358.70	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2235	Fuddruckers (Corpus Christi)	10-2235	184-36-6412-53-932-0-91-0-00	(SJH Basketball boys)meals for students traveling to West Osceola	\$ 358.70

Subtotal **\$ 358.70**

Voucher Number	Vendor	Amount	
020510	Garcia, Sylvia R	\$ 21.83	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011910			212-21-6411-00-934-0-24-0-00	Mileage reimbursement for trip to the Education Service Cente	\$ 21.83

Subtotal **\$ 21.83**

Voucher Number	Vendor	Amount	
020510	Gulf Coast Paper Co	\$ 1,287.24	21st Century, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century office:Correcti	\$ 28.08
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Pink highlighters	\$ 11.42
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Six outlet power strip	\$ 14.24
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	seven outlet power strip-12ft	\$ 38.52
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Interior file folders-red	\$ 80.48
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Monthly file guides	\$ 22.00
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	A-Z file guides	\$ 62.16
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Interior file folders blue	\$ 40.24
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	3 1/2 expansion file pockets	\$ 144.44
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	File folders-teck	\$ 10.84
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Address labels	\$ 50.38
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Adjustable Easle dry erase board-white	\$ 193.80
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Easel pads 25x30	\$ 124.26
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	Legal pads-white, ltr.size	\$ 37.84
953496	Gulf Coast Paper Co	10-3053	265-21-6399-00-970-0-24-0-00	High gloss photo paper	\$ 30.13
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Custodial supplies for 21st Century Program office:Carpet fresl	\$ 14.97
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Air freshener spray, potpourri	\$ 21.05
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Deco sphere air freshener	\$ 46.50
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Windex glass cleaner	\$ 28.25
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Toilet tissuee 40/ct	\$ 44.66
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Pledge furniture cleaner	\$ 25.80
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Bowl cleaner	\$ 27.62
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Ergo dust pan and broom	\$ 127.56
953495, 954286	Gulf Coast Paper Co	10-3175	265-51-6319-00-970-0-24-0-00	Angler broom	\$ 33.00
954344	Gulf Coast Paper Co	10-3319	199-51-6319-00-001-0-99-0-00	Switch for DRI500H-0322; This is for Custodial.	\$ 17.87
954344	Gulf Coast Paper Co	10-3319	199-51-6319-00-001-0-99-0-00	Cercuit Breaker for DRI500H-0024	\$ 11.13

Subtotal **\$ 1,287.24**

Voucher Number	Vendor	Amount	
020510	HEB Food Store	\$ 2,129.65	Federal Programs,High School Grant,Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2332	HEB Food Store	10-2332	211-11-6499-00-105-0-30-0-00	snacks for 10 pre K classes for 4th six weeks (salazar)	\$ 500.00
10-2443	HEB Food Store	10-2443	211-61-6499-00-101-0-30-0-00	SNACKS & PAPER GOODS FOR MOM ON CAMPUS ACTIVI	\$ 245.46
10-3010	HEB Food Store	10-3010	211-61-6499-21-001-0-30-0-00	SNACKS FOR RHS PARENT WORKSHOP #2 ON 2/24/2010(	\$ 248.97
10-2967	HEB Food Store	10-2967	255-11-6499-00-001-0-24-0-00	MIGRANT STUDENT WORKSHOP ON TAKS PREPARATION	\$ 125.70
10-2968	HEB Food Store	10-2968	255-11-6499-00-041-0-24-0-00	SNACKS FOR MIGRANT LEADERSHIP CAMP ON 1/11-14/20	\$ 349.68
10-2379	HEB Food Store	10-2379	265-21-6499-00-970-0-24-0-00	Refreshments and snacks for 21st Century Program: sugar, sti	\$ 49.67
10-2887	HEB Food Store	10-2887	409-11-6499-00-001-0-24-0-00	Refreshments and snacks for 9th Grade Initiative Grant for RHS	\$ 94.93
10-3178	HEB Food Store	10-3178	101-35-6341-00-001-0-99-0-00	Bread, Tortills, Bottled Water,Fresh Fruit & Vegetables,& Tortil	\$ 13.99
10-3178	HEB Food Store	10-3178	101-35-6341-00-041-0-99-0-00	Bread, Tortills, Bottled Water,Fresh Fruit & Vegetables,& Tortil	\$ 13.96
10-3178	HEB Food Store	10-3178	101-35-6341-00-042-0-99-0-00	Bread, Tortills, Bottled Water,Fresh Fruit & Vegetables,& Tortil	\$ 13.96
10-3178	HEB Food Store	10-3178	101-35-6341-00-101-0-99-0-00	Bread, Tortills, Bottled Water,Fresh Fruit & Vegetables,& Tortil	\$ 13.96
10-3178	HEB Food Store	10-3178	101-35-6341-00-103-0-99-0-00	Bread, Tortills, Bottled Water,Fresh Fruit & Vegetables,& Tortil	\$ 13.96
10-3178	HEB Food Store	10-3178	101-35-6341-00-104-0-99-0-00	Bread, Tortills, Bottled Water,Fresh Fruit & Vegetables,& Tortil	\$ 13.96
10-3178	HEB Food Store	10-3178	101-35-6341-00-105-0-99-0-00	Bread, Tortills, Bottled Water,Fresh Fruit & Vegetables,& Tortil	\$ 13.96
10-2736	HEB Food Store	10-2736	199-21-6499-00-934-0-25-0-00	SNACKS, DRINKS & PAPERGOODS FOR PBMAS MEETING	\$ 125.00
10-2206	HEB Food Store	10-2206	199-21-6499-00-934-0-25-0-00	snacks needed for bilingual meeting	\$ 150.00
10-3066	HEB Food Store	10-3066	199-33-6499-00-927-0-99-0-00	Meat&Fruit/Platters,plates, cutlery,napkins,cups,drinks, cracke	\$ 142.49

Subtotal**\$ 2,129.65**

Voucher Number	Vendor	Amount	
020510	Hernandez, Chuck	\$ 170.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2864	Hernandez, Chuck	10-2864	184-36-6291-33-932-0-91-0-00	(rhs boys basketball)official for December 21, 2009 against Mo	\$ 60.00
10-2864	Hernandez, Chuck	10-2864	184-36-6291-33-932-0-91-0-00	riders fee	\$ 10.00
10-1675	Hernandez, Chuck	10-1975	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 30.00
10-1675	Hernandez, Chuck	10-1975	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 30.00
10-1957	Hernandez, Chuck	10-1957	184-36-6291-34-932-0-91-0-00	Official for FR/JV/Varsity Girls Basketball vs Falfurrias on Dec	\$ 40.00

Subtotal**\$ 170.00**

Voucher Number	Vendor	Amount	
020510	Highsmith Co	\$ 90.92	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Student Incentives for Library - Bookmarks: Reading is Sweet	\$ 7.40
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Sports	\$ 7.40
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Fast Reads	\$ 6.74
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Hot Reads	\$ 6.74
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Muscle Cars	\$ 6.74
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Choppers	\$ 6.74

1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Cute Cats	\$	6.74
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Would You.... Dr. Seuss	\$	7.40
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Oh, the Places...Dr. Seuss	\$	7.40
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Reading Takes You Everywhere	\$	7.40
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Fact or Fiction?	\$	6.74
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Rock Star	\$	6.74
1014775887	Highsmith Co	10-2544	865-36-6499-30-103-0-99-0-00	Bookmarks: Guitar	\$	6.74

Subtotal **\$ 90.92**

Voucher Number	Vendor	Amount	
020510	Hilton (Austin - Fiskville Rd)	\$ 217.50	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3286	Hilton (Austin - New Airport Dr)	10-3286	199-21-6411-29-949-0-99-0-00	Hotel accommodations for Amanda Millhouse while attending 1	\$ 170.00
10-3286	Hilton (Austin - New Airport Dr)	10-3286	199-21-6411-29-949-0-99-0-00	Hotel tax	\$ 25.50
10-3286	Hilton (Austin - New Airport Dr)	10-3286	199-21-6411-29-949-0-99-0-00	Parking	\$ 22.00

Subtotal **\$ 217.50**

Voucher Number	Vendor	Amount	
020510	Horton, Casey	\$ 95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2449	Horton, Casey	10-2449	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline official RHS vs Miller on 1/22/09	\$ 35.00
10-2745	Horton, Casey	10-2745	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)Center judge RHS vs Moody on 1/22/1	\$ 50.00
10-2745	Horton, Casey	10-2745	184-36-6291-42-932-0-91-0-00	mileage	\$ 10.00

Subtotal **\$ 95.00**

Voucher Number	Vendor	Amount	
020510	Jones & Cook Stationers	\$ 2,901.73	21st Century,High School,Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	General supplies and materials for 21st Century office at San F	\$ 19.65
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Energizer max. batteries	\$ 16.30
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Energizer max batteries	\$ 16.30
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Windup three beam flashlight	\$ 61.04
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	11x81/2 1" binder red	\$ 8.32
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	11 x 8 1/2 binder 2" black	\$ 10.40
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Contour balance notebood cases	\$ 82.76
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Motivational calendar	\$ 16.99
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Security box	\$ 29.16
3004356-0, 301383	Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Workmate II	\$ 12.34

3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Cd's	\$	25.07
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	7 1/4 gallon drawer 4per case	\$	101.05
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	4 gallon drawer (6 per case)	\$	98.53
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	money receipt book	\$	7.68
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Stow away folding caddy	\$	44.10
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Hand sanitizers	\$	24.32
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Multi premium big tabs	\$	4.86
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Address labels	\$	11.30
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Shipping labels	\$	20.84
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	File folder labels	\$	19.90
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Deluxe two line ladder	\$	71.83
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Aviator distressed leather	\$	239.34
3004356-0, 301383; Jones & Cook Stationers	10-1626	265-21-6399-00-101-0-24-0-00	Rubber finger tips 9/16"	\$	1.43
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Color File Folders Assorted; This is for History Class.	\$	59.65
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Post it value pack	\$	30.92
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Grip Roller Pens	\$	22.98
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Grip Roller Pens	\$	22.98
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Pencils	\$	7.30
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Black Stapler	\$	30.69
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Staples	\$	7.10
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Scotch tape 24 pack	\$	32.65
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Dry erase markers-black one dozen	\$	15.07
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Dry erase eraser-blue	\$	22.10
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Lite touch hole puncher	\$	73.00
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Black ink	\$	186.54
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Tri color	\$	189.95
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Tri color	\$	118.14
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Legal pads-canary yellow	\$	40.56
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Scissors	\$	25.65
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Desk style highlighters dozen	\$	12.74
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	Paper clips	\$	27.00
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	72 Color set	\$	84.99
3009940-0, 300998; Jones & Cook Stationers	10-2958	199-11-6399-10-001-0-11-0-00	8'X4' Dry erase board	\$	668.97
2949745-0 Jones & Cook Stationers	10-0592	199-41-6399-00-730-0-99-0-00	UNV-55400 Pencils	\$	3.98
2949745-0 Jones & Cook Stationers	10-0592	199-41-6399-00-730-0-99-0-00	RIV-01188 White Card Stock	\$	27.86
2949745-0 Jones & Cook Stationers	10-0592	199-41-6399-00-730-0-99-0-00	CRD-67018 Index System (1-10)	\$	186.72
2949745-0 Jones & Cook Stationers	10-0592	199-41-6399-00-730-0-99-0-00	ZEB-42240 Z-Grip Pen (Green)	\$	12.72
2949745-0 Jones & Cook Stationers	10-0592	199-41-6399-00-730-0-99-0-00	ZEB-42280 Z-Grip Pen (Violet)	\$	12.72
2949745-0 Jones & Cook Stationers	10-0592	199-41-6399-00-730-0-99-0-00	BLN77-B Ener gel pen (Red)	\$	24.12
2949745-0 Jones & Cook Stationers	10-0592	199-41-6399-00-730-0-99-0-00	MMM-680-RYBGVA Post it flags	\$	11.12
Subtotal				\$	2,901.73

Voucher Number	Vendor	Amount	
020510	Keene Information Systems Inc and/or C	\$ 325.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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2010013 Keene Information Systems Inc and/or C 10-0395 199-41-6499-00-945-0-99-0-00 February fees for employment applications online \$ 325.00

Subtotal **\$ 325.00**

Voucher Number	Vendor	Amount	
020510	Lakeshore Learning Materials	\$ 2,087.94	Federal Programs,Special Education Department,Bilingual Ed

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4633650110	Lakeshore Learning Materials	10-2898	211-11-6399-00-101-0-30-0-00	SCHEDULE CHART (SAN PEDRO)	\$ 22.95
4633650110	Lakeshore Learning Materials	10-2898	211-11-6399-00-101-0-30-0-00	NUMBERS	\$ 8.95
4633650110	Lakeshore Learning Materials	10-2898	211-11-6399-00-101-0-30-0-00	SET 1 SET OF 8 STAMPS	\$ 19.95
4633650110	Lakeshore Learning Materials	10-2898	211-11-6399-00-101-0-30-0-00	SET 2 SET OF 8 STAMPS	\$ 19.95
4633650110	Lakeshore Learning Materials	10-2898	211-11-6399-00-101-0-30-0-00	Discount	\$ (3.59)
4633710110	Lakeshore Learning Materials	10-2905	211-11-6399-00-101-0-30-0-00	5 SENSES DISCOVERY CENTER (SAN PEDRO)	\$ 34.95
4633710110	Lakeshore Learning Materials	10-2905	211-11-6399-00-101-0-30-0-00	COLOR CHANGING UV BEADS	\$ 19.95
4633710110	Lakeshore Learning Materials	10-2905	211-11-6399-00-101-0-30-0-00	Discount	\$ (2.75)
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Instructional supplies for PPCD classroom. Lakeshore Hardwoo	\$ 129.00
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Big 8 Cubbies storage unit	\$ 598.00
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Feed the animals fine motor games set	\$ 49.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Feed the farm fine motor games sets	\$ 49.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Fun Fruit Lacing Set	\$ 29.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Roll-on Painters	\$ 39.90
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Wiggly eyes-class pack	\$ 12.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Circle time song posters	\$ 29.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Circle time recording	\$ 9.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Portable CD Player	\$ 79.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	CD Version 12 books	\$ 99.00
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Lakeshore Color Discovery Tubs	\$ 49.95
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Instant Science Trays	\$ 99.00
432697	Lakeshore Learning Materials	10-2538	284-11-6399-00-105-0-23-0-00	Shipping	\$ 191.62
4633670110	Lakeshore Learning Materials	10-2897	199-11-6399-00-101-0-25-0-00	TEACHING HORSESHOE TABLE 48 X 72 (SAN PEDRO)	\$ 369.00
4633670110	Lakeshore Learning Materials	10-2897	199-11-6399-00-101-0-25-0-00	FEEL & DISCOVER SCIENCE BAGS	\$ 49.95
4633670110	Lakeshore Learning Materials	10-2897	199-11-6399-00-101-0-25-0-00	SPANISH SET OF 8 STAMPS	\$ 19.95
4633670110	Lakeshore Learning Materials	10-2897	199-11-6399-00-101-0-25-0-00	PLASTIC GEOMETRIC SHAPES	\$ 59.90
4633670110	Lakeshore Learning Materials	10-2897	199-11-6399-00-101-0-25-0-00	NESTING STORAGE TRAYS SET OF 4	\$ 25.90
4633670110	Lakeshore Learning Materials	10-2897	199-11-6399-00-101-0-25-0-00	Discount	\$ (26.24)

Subtotal **\$ 2,087.94**

Voucher Number	Vendor	Amount	
020510	Lavaca County Office Supply	\$ 866.40	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2031	Lavaca County Office Supply	10-2977	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st century staff: Weekly ε	\$ 41.83

S2030	Lavaca County Office Supply	10-3030	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st Century staff: Weekly	\$	83.66
S2032	Lavaca County Office Supply	10-3057	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st Century afterschool pr	\$	67.80
S2032	Lavaca County Office Supply	10-3057	265-21-6399-00-001-0-24-0-00	Dymo disk/badge labels	\$	43.66
S2032	Lavaca County Office Supply	10-3057	265-21-6399-00-001-0-24-0-00	Dymo file folder labels	\$	59.70
S2030	Lavaca County Office Supply	10-3030	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century staff: Weekly	\$	83.66
S2031	Lavaca County Office Supply	10-2977	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st century staff: Weekly ε	\$	41.83
S2030	Lavaca County Office Supply	10-3030	265-21-6399-00-103-0-24-0-00	Calendar refill	\$	17.99
S2033	Lavaca County Office Supply	10-3058	265-21-6399-00-105-0-24-0-00	General supplies and materials for 21st Century afterschool pr	\$	261.00
S2033	Lavaca County Office Supply	10-3058	265-21-6399-00-105-0-24-0-00	Dymo address labels	\$	22.60
S2033	Lavaca County Office Supply	10-3058	265-21-6399-00-105-0-24-0-00	Dymo disk/badge labels	\$	38.80
S2033	Lavaca County Office Supply	10-3058	265-21-6399-00-105-0-24-0-00	Dymo file folder labels	\$	19.90
S2030	Lavaca County Office Supply	10-3030	265-21-6399-00-970-0-24-0-00	Calendar refill	\$	35.98
S2030	Lavaca County Office Supply	10-3030	265-21-6399-00-970-0-24-0-00	Memory stick for camera	\$	47.99

Subtotal **\$ 866.40**

Voucher Number	Vendor	Amount	
020510	Matthews, Chuck	\$ 104.40	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1974	Matthews, Chuck	10-1974	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 34.70
10-1974	Matthews, Chuck	10-1974	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 34.70
10-1902	Matthews, Chuck	10-1902	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on January 21, 2010 - Jr High c	\$ 35.00

Subtotal **\$ 104.40**

Voucher Number	Vendor	Amount	
020510	McCord, Linda	\$ 3,870.20	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2684	McCord, Linda	10-2684	199-21-6291-26-949-0-99-0-00	Professional contracted services for improving instruction, plan	\$ 1,870.20
RISD-0910003	McCord, Linda	10-2676	199-21-6291-26-949-0-99-0-00	Professional contracted services for improving instruction, plan	\$ 2,000.00

Subtotal **\$ 3,870.20**

Voucher Number	Vendor	Amount	
020510	Mira's Sportwear	\$ 5,798.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	Diamond Baseballs	\$ 540.00
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	Badger red polo's	\$ 250.00
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	badger t-shirts	\$ 132.00
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	Rawling pants opened hem	\$ 980.00
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	rawling custom jerseys	\$ 1,420.00

30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	catchers gear	\$	520.00
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	The game cap mesh	\$	726.00
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	Ridchardson mesh Robstown caps	\$	487.50
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	rusel crew neck	\$	600.00
30265	Mira's Sportwear	10-1063	184-36-6399-43-932-0-91-0-00	additional black shirts	\$	143.00
Subtotal						\$ 5,798.50

Voucher Number	Vendor	Amount	
020510	Nueces County Record Star	\$ 23.00	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1675	Nueces County Record Star	10-1675	199-12-6329-00-105-0-11-0-00	1 year subscription to The Nueces County Record Star newspa	\$ 23.00
Subtotal					\$ 23.00

Voucher Number	Vendor	Amount	
020510	Oriental Trading Co	\$ 399.99	Lotspeich, 21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
635606468-01	Oriental Trading Co	10-2412	865-36-6499-30-103-0-99-0-00	Student Christmas Incentives for Promenade Holiday Snowm	\$ 51.87
635606468-01	Oriental Trading Co	10-2412	865-36-6499-30-103-0-99-0-00	Holiday Fortune Cookies	\$ 19.98
635606468-01	Oriental Trading Co	10-2412	865-36-6499-30-103-0-99-0-00	Christmas Pretzels	\$ 11.98
635606468-01	Oriental Trading Co	10-2412	865-36-6499-30-103-0-99-0-00	Holiday Twinkler Gumballs	\$ 4.99
635606468-01	Oriental Trading Co	10-2412	865-36-6499-30-103-0-99-0-00	shipping	\$ 26.11
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Neon zoo animal pencil top erasers	\$ 4.99
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Beaded leaf bracelet craft kit	\$ 11.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Beaded holiday charm bracelet	\$ 9.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Reindeer paper gift bag craft kit	\$ 11.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Penguin thermometer magnet kit	\$ 9.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Gingerbread house craft kit	\$ 25.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Beaded Valentine Gorilla charm bracelet	\$ 11.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Love Bears All Things magnet craft kit	\$ 7.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Decorate your own half mask	\$ 3.49
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Color your own Mardi Gras fan	\$ 9.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Shamrock stacking candle craft kit	\$ 11.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	DYO Shamrock twisty ornament	\$ 4.99
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Legend of the leprechaun craft kit	\$ 15.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	12 Design Your own egg-citing sticker	\$ 4.99
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Easter bunny windstock craft	\$ 25.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Easy sew bunny craft kit	\$ 6.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Flower garden sticker scenes	\$ 9.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Jumbopaper pin wheels	\$ 9.99
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	In the garden	\$ 15.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Design your own mom accordian cards	\$ 6.99

636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Corsage for mom craft kit	\$	9.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Design your own dad accordian card	\$	6.99
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Day at the beach magnetic craft kit	\$	7.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	24 giant sunglasses	\$	6.99
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	3D sand castle craft kit	\$	25.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Novelty toy asst.	\$	19.98
636290339-02	Oriental Trading Co	10-2885	265-11-6399-00-105-0-24-0-00	Discount	\$	(15.00)

Subtotal**\$ 399.99**

Voucher Number	Vendor	Amount	
020510	Pediatric Rehabilitative Care	\$ 2,346.50	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1554	Pediatric Rehabilitative Care	10-2948	224-11-6291-00-001-0-23-0-00	encumbering for professional services such as: speech testing	\$ 673.25
1554	Pediatric Rehabilitative Care	10-2948	224-11-6291-00-041-0-23-0-00	encumbering for professional services such as: speech testing	\$ 673.25
1554	Pediatric Rehabilitative Care	10-2948	224-11-6291-00-103-0-23-0-00	encumbering for professional services such as: speech testing	\$ 500.00
1554	Pediatric Rehabilitative Care	10-2948	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: speech testing	\$ 500.00

Subtotal**\$ 2,346.50**

Voucher Number	Vendor	Amount	
020510	Pierre Foods Inc	\$ 2,211.49	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3428	Pierre Foods Inc	10-3428	101-35-6341-00-001-0-99-0-00	Commodity Processing of 43-Cases of Mini Twin Pk.Cheesebl	\$ 315.93
10-3428	Pierre Foods Inc	10-3428	101-35-6341-00-041-0-99-0-00	Commodity Processing of 43-Cases of Mini Twin Pk.Cheesebl	\$ 315.93
10-3428	Pierre Foods Inc	10-3428	101-35-6341-00-042-0-99-0-00	Commodity Processing of 43-Cases of Mini Twin Pk.Cheesebl	\$ 315.93
10-3428	Pierre Foods Inc	10-3428	101-35-6341-00-101-0-99-0-00	Commodity Processing of 43-Cases of Mini Twin Pk.Cheesebl	\$ 315.93
10-3428	Pierre Foods Inc	10-3428	101-35-6341-00-103-0-99-0-00	Commodity Processing of 43-Cases of Mini Twin Pk.Cheesebl	\$ 315.93
10-3428	Pierre Foods Inc	10-3428	101-35-6341-00-104-0-99-0-00	Commodity Processing of 43-Cases of Mini Twin Pk.Cheesebl	\$ 315.93
10-3428	Pierre Foods Inc	10-3428	101-35-6341-00-105-0-99-0-00	Commodity Processing of 43-Cases of Mini Twin Pk.Cheesebl	\$ 315.91

Subtotal**\$ 2,211.49**

Voucher Number	Vendor	Amount	
020510	Positive Promotions	\$ 785.35	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
03598818	Positive Promotions	10-0649	865-36-6499-54-104-0-99-0-00	Happy Birthday Pencils	\$ 135.00
03598818	Positive Promotions	10-0649	865-36-6499-54-104-0-99-0-00	Happy Birthday stickers	\$ 43.75
03598818	Positive Promotions	10-0649	865-36-6499-54-104-0-99-0-00	Shipping	\$ 20.95
03635216	Positive Promotions	10-0339	865-36-6499-54-104-0-99-0-00	Perfect Attendance Bracelets	\$ 395.00
03635216	Positive Promotions	10-0339	865-36-6499-54-104-0-99-0-00	PERFECT ATTENDANCE PENCILS	\$ 135.00

03635216	Positive Promotions	10-0339	865-36-6499-54-104-0-99-0-00	Shipping	\$	55.65
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Subtotal**\$ 785.35**

Voucher Number	Vendor	Amount	
020510	Sai, Joe	\$ 120.20	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2447	Sai, Joe	10-2447	184-36-6291-41-932-0-91-0-00	(RHS SOCCER BOYS)center judge official RHS vs Miller on 1/19/10	\$ 50.00
10-2447	Sai, Joe	10-2447	184-36-6291-41-932-0-91-0-00	mileage	\$ 35.20
10-2744	Sai, Joe	10-2744	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)sideline official RHS vs. Miller on 1/19/10	\$ 35.00

Subtotal**\$ 120.20**

Voucher Number	Vendor	Amount	
020510	San Antonio Spurs,LLC	\$ 1,080.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3451	San Antonio Spurs,LLC	10-3451	199-11-6412-74-001-0-22-0-00	Registration Fee to FCCLA Career Day Seminar with Spurs on 1/23/10	\$ 980.00
10-3451	San Antonio Spurs,LLC	10-3451	199-11-6412-74-001-0-22-0-00	Meals	\$ 100.00

Subtotal**\$ 1,080.00**

Voucher Number	Vendor	Amount	
020510	San Diego ISD	\$ 77.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3004	San Diego ISD	10-3004	184-36-6412-37-932-0-91-0-00	(Powerlifting)meals for student traveling to san Diego on 1/23/10	\$ 77.00

Subtotal**\$ 77.00**

Voucher Number	Vendor	Amount	
020510	Sandate, Richard	\$ 35.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1904	Sandate, Richard	10-1904	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on January 21, 2010 - Jr High girls	\$ 35.00

Subtotal**\$ 35.00**

Voucher Number	Vendor	Amount	
020510	Satterwhite, Randy	\$ 98.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-1972	Satterwhite, Randy	10-1972	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22, \$	49.25
10-1972	Satterwhite, Randy	10-1972	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22, \$	49.25

Subtotal **\$ 98.50**

Voucher Number	Vendor	Amount		
020510	Scholastic Book Fairs	\$ 1,407.46		Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
W2596833BF	Scholastic Book Fairs	10-1673	865-36-6499-14-105-0-99-0-00	Student incentive to promote reading and book ownership. Th	\$ 1,407.46

Subtotal **\$ 1,407.46**

Voucher Number	Vendor	Amount		
020510	School Check In	\$ 95.00		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3288	School Check In	10-3288	199-11-6399-00-103-0-11-0-00	Renewal of School Check-In for students coming in late and le	\$ 95.00

Subtotal **\$ 95.00**

Voucher Number	Vendor	Amount		
020510	School Speciality (Appleton)	\$ 238.75		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Ticonderoga pencil #2; This for Foreign Language	\$ 14.26
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Fine black Bic pens	\$ 16.26
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Sharpie markers-chisel	\$ 4.24
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Sharpie Accent Highlighter	\$ 7.94
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Domtar Ink jet paper	\$ 73.03
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Expo markers	\$ 12.21
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Expo low organizer	\$ 9.95
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Expo dry erase markers	\$ 8.62
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Expo block eraser	\$ 4.94
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Filler paper	\$ 45.00
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Correction pen	\$ 2.54
208103398949, 208 School Speciality (Appleton)		10-2632	199-11-6399-10-001-0-11-0-00	Texas flag	\$ 39.76

Subtotal **\$ 238.75**

Voucher Number	Vendor	Amount		
020510	Shell Fleet Plus	\$ 56.43		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
065180531001	Shell Fleet Plus	10-2831	184-36-6311-60-932-0-91-0-00	Gas for baseball coaches attending ABCA conference on 1-7/1	\$ 56.43
Subtotal					\$ 56.43

Voucher Number	Vendor	Amount	
020510	Spectrum	\$ 3,145.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0116584-IN	Spectrum	10-2667	184-36-6399-32-932-0-91-0-00	Scoreboard for RHS gym Model # 5230 U2C	\$ 956.66
0116584-IN	Spectrum	10-2667	184-36-6399-32-932-0-91-0-00	shipping charges	\$ 91.67
0116584-IN	Spectrum	10-2667	184-36-6399-33-932-0-91-0-00	shipping charges	\$ 91.66
0116584-IN	Spectrum	10-2667	184-36-6399-33-932-0-91-0-00	Scoreboard for RHS gym Model # 5230 U2C	\$ 956.66
0116584-IN	Spectrum	10-2667	184-36-6399-34-932-0-91-0-00	Scoreboard for RHS gym Model # 5230 U2C	\$ 956.68
0116584-IN	Spectrum	10-2667	184-36-6399-34-932-0-91-0-00	shipping charges	\$ 91.67
Subtotal					\$ 3,145.00

Voucher Number	Vendor	Amount	
020510	T Shirt Gallery & Sports	\$ 593.31	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
17929	T Shirt Gallery & Sports	10-2111	865-36-6499-68-932-0-91-0-00	(Girls-Basketball) Varsity black 19 T's	\$ 247.01
17929	T Shirt Gallery & Sports	10-2111	865-36-6499-68-932-0-91-0-00	JV- 20 lime shirts	\$ 289.40
17929	T Shirt Gallery & Sports	10-2111	865-36-6499-68-932-0-91-0-00	emblem lady pickers	\$ 24.00
17929	T Shirt Gallery & Sports	10-2111	865-36-6499-68-932-0-91-0-00	basketball emblem	\$ 16.00
17929	T Shirt Gallery & Sports	10-2111	865-36-6499-68-932-0-91-0-00	difference adjustment	\$ 16.90
Subtotal					\$ 593.31

Voucher Number	Vendor	Amount	
020510	TAMUCC	\$ 100.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3210	TAMUCC	10-3210	199-11-6411-30-042-0-11-0-00	Registration for CEDAR Conference at TAMUCC on February	\$ 100.00
Subtotal					\$ 100.00

Voucher Number	Vendor	Amount	
020510	TASB (Austin)	\$ 28.48	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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384343	TASB (Austin)	10-2638	199-41-6211-00-702-0-99-0-00	FOR LEGAL UPDATES	\$	28.48
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Subtotal					\$	28.48
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Voucher Number	Vendor	Amount			
020510	TCASE	\$ 65.00	Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Dues 2009-2010	TCASE	10-3024	199-21-6495-00-933-0-23-0-00	Administrator Dues	\$ 65.00

Subtotal					\$	65.00
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Voucher Number	Vendor	Amount			
020510	Teacher Discovery	\$ 296.61	High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
P033150401011	Teacher Discovery	10-2480	199-11-6399-10-001-0-11-0-00	Barron's AP Spanish Book and CD; This is for Foreign Language	\$ 188.93
P033150401011	Teacher Discovery	10-2480	199-11-6399-10-001-0-11-0-00	Large Teaching Clock (set of 1 teacher & 30 students clocks)	\$ 39.95
P033150401011	Teacher Discovery	10-2480	199-11-6399-10-001-0-11-0-00	Daily Calendar	\$ 35.95
P033150401011	Teacher Discovery	10-2480	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$ 31.78

Subtotal					\$	296.61
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Voucher Number	Vendor	Amount			
020510	Terry, David	\$ 117.50	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1976	Terry, David	10-1976	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 30.00
10-1976	Terry, David	10-1976	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Ingleside on January 22,	\$ 30.00
10-2009	Terry, David	10-2009	184-36-6291-34-932-0-91-0-00	Official for High School Girls Basketball	\$ 57.50

Subtotal					\$	117.50
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Voucher Number	Vendor	Amount			
020510	Texas Association of Federally Impactec	\$ 100.00	District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2208	Texas Association of Federally Impactec	10-2208	199-41-6495-00-945-0-99-0-00	FOR MEMBERSHIP DUES	\$ 100.00

Subtotal					\$	100.00
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Voucher Number	Vendor	Amount			
020510	Texas Department of Public Safety	\$ 11.00	Personnel Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CR-1000-03953	Texas Department of Public Safety	10-2050	199-41-6499-00-735-0-99-0-00	To encumber for criminal history name check inquiries; month	\$ 11.00
Subtotal					\$ 11.00

Voucher Number	Vendor	Amount	
020510	Texas State Billing Services, Inc	\$ 1,908.12	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8136, 8230	Texas State Billing Services, Inc	10-2946	224-21-6291-00-933-0-23-0-00	encumbering for professional services such as: recovering the	\$ 1,908.12
Subtotal					\$ 1,908.12

Voucher Number	Vendor	Amount	
020510	The Council Company	\$ 565.55	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	ASST MAGNETS (FEDERAL)	\$ 24.84
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	ASST FINE POINT EXPO	\$ 10.83
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	ENERGEL RETRACTABLE PENS BLACK	\$ 80.28
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	BLUE PENS	\$ 80.28
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	VIOLET PENS	\$ 26.76
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	GREEN PENS	\$ 26.76
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	CALENDAR BASE	\$ 15.29
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	ONYX DESK ORGANIZER W/THREE HORIZONTAL AND 3 L	\$ 41.50
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	RED MEDIUM PENS	\$ 4.54
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	TEN DRAWER ORGANIZER	\$ 67.41
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	DESKTOP FILE GRANITE	\$ 168.00
56761	The Council Company	10-3204	211-21-6399-00-934-0-24-0-00	24 X 18 BURGUNDY BULLETIN BOARD	\$ 19.06
Subtotal					\$ 565.55

Voucher Number	Vendor	Amount	
020510	United States Post Office	\$ 88.00	Health Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2915	United States Post Office	10-2915	199-33-6399-00-927-0-99-0-00	Postage Stamps for Mailing Immunization Notices, Requests fr	\$ 88.00
Subtotal					\$ 88.00

Voucher Number	Vendor	Amount	
020510	Uresti, Mark	\$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-2450	Uresti, Mark	10-2450	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline official RHS vs Miller on 1/22/09	\$	35.00
10-2747	Uresti, Mark	10-2747	184-36-6291-42-932-0-91-0-00	(rhs soccer girls)sideline official RHS vs. Moody on 1/22/10	\$	35.00
10-2747	Uresti, Mark	10-2747	184-36-6291-42-932-0-91-0-00	riders fee	\$	10.00
Subtotal					\$	80.00

Voucher Number	Vendor	Amount	
020510	Wal-Mart (Adm)	\$ 149.16	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-2491	Wal-Mart (C&T)	10-2491	199-11-6399-74-001-0-22-0-00	Food Prod.Class - Wilton powder,decorator bags,wilton colors,	\$	149.16
Subtotal					\$	149.16

Voucher Number	Vendor	Amount	
020510	Whataburger (Acct Dept)	\$ 757.26	Federal Programs, Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
712708	Whataburger (Acct Dept)	10-1515	212-11-6411-00-001-0-24-0-00	staff lunch meals on 10/25/09	\$	35.00
712708	Whataburger (Acct Dept)	10-1515	212-11-6411-00-001-0-24-0-00	Difference adjustment	\$	(1.38)
712708	Whataburger (Acct Dept)	10-1515	212-11-6412-00-001-0-24-0-00	Difference adjustment	\$	(8.27)
712708	Whataburger (Acct Dept)	10-1515	212-11-6412-00-001-0-24-0-00	(rhs-migrant)lunch meals for students attending TSU on 10/25/	\$	209.70
641837	Whataburger (Acct Dept)	10-2352	255-11-6411-00-001-0-24-0-00	MEALS FOR SPONSORS & BUS DRIVERS	\$	28.00
641837	Whataburger (Acct Dept)	10-2352	255-11-6411-00-001-0-24-0-00	Difference adjustment	\$	(0.39)
641837	Whataburger (Acct Dept)	10-2352	255-11-6412-00-001-0-24-0-00	Difference adjustment	\$	(4.84)
641837	Whataburger (Acct Dept)	10-2352	255-11-6412-00-001-0-24-0-00	MEALS FOR MIGRANT STUDENTS AT GET MOTIVATED BL	\$	349.50
647323	Whataburger (Acct Dept)	10-1696	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams at Beeville on Decem	\$	92.34
647364	Whataburger (Acct Dept)	10-0764	184-36-6412-38-932-0-91-0-00	Meals needed for wrestling team traveling to beeville 01-12-10	\$	57.60
Subtotal					\$	757.26

Voucher Number	Vendor	Amount	
020510	Xerox (Chicago Box 802555)	\$ 6,473.88	Ortiz Intermediate,Lotspeich Elementary,Print Shop Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
045844172	Xerox (Chicago Box 802555)	10-0911	199-11-6249-00-042-0-11-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	190.00
599226558	Xerox (Chicago Box 802555)	10-3508	199-11-6249-00-042-0-11-0-00	Lease purchase and maintenance C65 for January	\$	230.00
599178738	Xerox (Chicago Box 802555)	10-3504	199-11-6269-00-042-0-11-0-00	Maintenance for C65 December	\$	230.00
044806092	Xerox (Chicago Box 802555)	10-2990	199-11-6399-00-103-0-11-0-00	Xerox DC555H Ser.#FWT-024011 Copy Overage	\$	146.18
599178738	Xerox (Chicago Box 802555)	10-3504	199-71-6512-00-042-0-99-0-00	Maintenance for C65 December	\$	208.85
045844172	Xerox (Chicago Box 802555)	10-0911	199-71-6512-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	204.38

599226558	Xerox (Chicago Box 802555)	10-3508	199-71-6512-00-042-0-99-0-00	Lease purchase and maintenance C65 for January	\$	208.00
599226558	Xerox (Chicago Box 802555)	10-3508	199-71-6522-00-042-0-99-0-00	Lease purchase and maintenance C65 for January	\$	2.63
045844172	Xerox (Chicago Box 802555)	10-0911	199-71-6522-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	101.08
599178738	Xerox (Chicago Box 802555)	10-3504	199-71-6522-00-042-0-99-0-00	Maintenance for C65 December	\$	1.78
043029771	Xerox (Chicago Box 802555)	10-3049	752-00-2531-00-000-0-00-0-00	copier	\$	216.71
043491184	Xerox (Chicago Box 802555)	10-3490	752-00-2531-00-000-0-00-0-00	copier payment	\$	218.90
044047669	Xerox (Chicago Box 802555)	10-3491	752-00-2531-00-000-0-00-0-00	copier payment	\$	221.11
044628858	Xerox (Chicago Box 802555)	10-3492	752-00-2531-00-000-0-00-0-00	copier payment	\$	223.34
045451259	Xerox (Chicago Box 802555)	10-3493	752-11-6249-00-001-0-22-0-00	Maintenance on Copier - Print Shop / WC7665	\$	219.00
044628858	Xerox (Chicago Box 802555)	10-3492	752-11-6249-00-001-0-22-0-00	Maintenance on Copier - Print Shop / WC7665	\$	219.00
044047669	Xerox (Chicago Box 802555)	10-3491	752-11-6249-00-001-0-22-0-00	Maintenance on Copier - Print Shop / WC7665	\$	219.00
043491184	Xerox (Chicago Box 802555)	10-3490	752-11-6249-00-001-0-22-0-00	Maintenance on copier in Print Shop - WC7665	\$	219.00
043029771	Xerox (Chicago Box 802555)	10-3049	752-11-6249-00-001-0-22-0-00	Maintenance on copier - Print shop / WC7665	\$	219.00
045451259	Xerox (Chicago Box 802555)	10-3493	752-11-6249-00-001-0-22-0-00	copier payment	\$	149.45
045451259	Xerox (Chicago Box 802555)	10-3493	752-11-6249-00-001-0-22-0-00	extra copies	\$	687.39
043491183, 043568	Xerox (Chicago Box 802555)	10-3048	752-11-6499-00-001-0-22-0-00	ADDITIONAL COPIES - Print Shop	\$	478.20
044047669	Xerox (Chicago Box 802555)	10-3491	752-11-6499-00-001-0-22-0-00	additional copies	\$	272.28
044628858	Xerox (Chicago Box 802555)	10-3492	752-11-6499-00-001-0-22-0-00	extra copies	\$	381.90
045451259	Xerox (Chicago Box 802555)	10-3493	752-71-6522-00-001-0-22-0-00	On Copier	\$	111.59
045451259	Xerox (Chicago Box 802555)	10-3493	752-71-6522-00-001-0-22-0-00	copier payment	\$	76.15
044628858	Xerox (Chicago Box 802555)	10-3492	752-71-6522-00-001-0-22-0-00	on Copier	\$	113.85
043029771	Xerox (Chicago Box 802555)	10-3049	752-71-6522-00-001-0-22-0-00	On Copier	\$	120.48
043491184	Xerox (Chicago Box 802555)	10-3490	752-71-6522-00-001-0-22-0-00	on Copier	\$	118.29
044047669	Xerox (Chicago Box 802555)	10-3491	752-71-6522-00-001-0-22-0-00	on Copier	\$	116.08
045451259	Xerox (Chicago Box 802555)	10-3493	752-71-6522-00-001-0-22-0-00	extra copies	\$	350.26
Subtotal						\$ 6,473.88

Voucher Number	Vendor	Amount	
020510	Xerox (Chicago Box 802567)	\$ 1,901.34	21st Century,Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
044950833	Xerox (Chicago Box 802567)	10-0434	265-21-6269-00-970-0-24-0-00	Xerox Copier #W7346P: 21st Century-Robstown: Lease purch: \$	315.27
044047667	Xerox (Chicago Box 802567)	10-0433	265-21-6269-00-970-0-24-0-00	Xerox Copier #W7346P: 21st Century-Robstown: Lease purch: \$	315.27
05556110	Xerox (Chicago Box 802567)	10-0435	265-21-6269-00-970-0-24-0-00	Xerox Copier #W7346P: 21st Century-Robstown: Lease purch: \$	315.27
045250153	Xerox (Chicago Box 802567)	10-0445	265-21-6269-05-999-0-24-0-00	Xerox Copier #W5638T: 21st Century-Odem-Edroy: Lease pur \$	190.87
045250153	Xerox (Chicago Box 802567)	10-0445	265-21-6399-00-970-0-24-0-00	extra copies	\$ 33.77
05556110	Xerox (Chicago Box 802567)	10-0435	265-21-6399-00-970-0-24-0-00	extra copies	\$ 96.83
044047667	Xerox (Chicago Box 802567)	10-0433	265-21-6399-00-970-0-24-0-00	extra copies	\$ 35.61
045556109	Xerox (Chicago Box 802567)	10-1129	199-41-6249-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines \$	129.00
045556109	Xerox (Chicago Box 802567)	10-1129	199-41-6499-00-945-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines \$	120.15
045556109	Xerox (Chicago Box 802567)	10-1129	199-71-6512-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines \$	231.37
045556109	Xerox (Chicago Box 802567)	10-1129	199-71-6522-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines \$	117.93

Voucher Number	Vendor	Amount		
020510	Xerox(PO Box 650361)	\$ 319.74		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
045250150	Xerox(PO Box 650361)	10-3517	199-11-6269-00-101-0-11-0-00	Lease on copier Serial #TFW-033733 for the month of January	\$ 159.87
044950837	Xerox(PO Box 650361)	10-3515	199-11-6269-00-101-0-11-0-00	Lease on copier serial#TFW-033733 for the month of December	\$ 159.87
Subtotal					\$ 319.74

Voucher Number	Vendor	Amount		
021010	Avila, Edward	\$ 336.00		High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021010			199-36-6411-00-925-0-99-0-00	Travel advancement while attending TMEA Convention in San Antonio	\$ 222.00
021010			199-36-6412-00-925-0-99-0-00	Travel advancement while attending TMEA Convention in San Antonio	\$ 114.00
Subtotal					\$ 336.00

Voucher Number	Vendor	Amount		
021010	Elizondo, Liza L	\$ 114.00		Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021010			199-36-6411-00-923-0-99-0-00	Meal allowance while attending TMEA Convention in San Antonio	\$ 114.00
Subtotal					\$ 114.00

Voucher Number	Vendor	Amount		
021010	Garcia, Steven L	\$ 261.86		Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021011			199-36-6411-00-923-0-99-0-00	Travel advancement while attending TMEA Convention in San Antonio	\$ 261.86
Subtotal					\$ 261.86

Voucher Number	Vendor	Amount		
021010	Hyatt Regency (San Antonio)	\$ 174.99		High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3639	Hyatt Regency (San Antonio)	10-3639	199-36-6412-00-925-0-99-0-00	Room accommodations for Hannah Robles during TMEA/ATSSSE	\$ 174.99
Subtotal					\$ 174.99

Voucher Number	Vendor	Amount		
021010	Linton, Lori L	\$ 74.00		Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021110			199-36-6411-00-923-0-99-0-00	Meal allowance while attending TMEA Convention in San Anto	\$ 74.00
Subtotal					\$ 74.00

Voucher Number	Vendor	Amount		
021010	Martinez, Norma J	\$ 231.86		Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021110			199-36-6411-00-923-0-99-0-00	Travel advancement while attending TMEA Convention in San	\$ 231.86
Subtotal					\$ 231.86

Voucher Number	Vendor	Amount		
021010	Texas Music Educators Assoc	\$ 80.00		High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3654	Texas Music Educators Assoc	10-3654	199-36-6411-00-925-0-99-0-00	Registration fees to the Texas Music Educators Association Co	\$ 70.00
10-3654	Texas Music Educators Assoc	10-3654	199-36-6411-00-925-0-99-0-00	Convention & Clinic audio files.	\$ 10.00
Subtotal					\$ 80.00

Voucher Number	Vendor	Amount		
021110	Castaneda, Ronald	\$ 576.82		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021110			184-36-6411-60-932-0-91-0-00	Advancement for lodging(\$280.82),employees meals(\$148.00)	\$ 351.62
021110			184-36-6412-38-932-0-91-0-00	Advancement for lodging(\$280.82),employees meals(\$148.00)	\$ 225.20
Subtotal					\$ 576.82

Voucher Number	Vendor	Amount		
021110	Ewing Construction Co., Inc	\$ 697,851.89		2009 Construction,Science Lab Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3838	Ewing Construction Co., Inc	10-3838	698-81-6629-00-101-0-99-0-00	Application and Certificate for payment No. 14 for San Pedro E	\$ 288,535.08
10-3838	Ewing Construction Co., Inc	10-3838	698-81-6629-00-103-0-99-0-00	Application and Certification for payment no.14 for Lotspeich	\$ 266,233.51
10-3839-2	Ewing Construction Co., Inc	10-3839	170-81-6629-00-001-0-99-0-00	Science Wing Application No. 14	\$ 143,083.30

Subtotal **\$ 697,851.89**

Voucher Number	Vendor	Amount		
021110-2	Romero, Osvaldo	\$ 61.20		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103755	Romero, Osvaldo	10-3755	199-41-6419-00-702-0-99-0-00	For mileage while attending the 13th Annual Winter Governanc	\$ 30.48
103754	Romero, Osvaldo	10-3754	199-41-6419-00-702-0-99-0-00	Mileage while attending the the Grassroots Meeting on Februa	\$ 30.72

Subtotal **\$ 61.20**

Voucher Number	Vendor	Amount		
021110-2	Tapia, Robert	\$ 61.20		School Baord Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103917	Tapia, Robert	10-3917	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE 13TH ANNUAL WIN	\$ 30.48
10-3918	Tapia, Robert	10-3918	199-41-6419-00-702-0-99-0-00	MILEAGE WHILE ATTENDING THE GRASSROOTS MEETIN	\$ 30.72

Subtotal **\$ 61.20**

Voucher Number	Vendor	Amount		
021810	44 Drive Thru	\$ 258.68		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
01-090210	Rod &Roll's	10-3609	212-11-6499-00-001-0-24-0-00	MEALS FOR RHS MIGRANT STUDENT CAMP ON TAKS ON	\$ 258.68

Subtotal **\$ 258.68**

Voucher Number	Vendor	Amount		
021810	Absolute Waste Acquisitions, Inc.	\$ 370.12		Distirct Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
188658	Absolute Waste Acquisitions, Inc.	10-0357	199-51-6259-00-945-0-99-0-00	December charges for hauling of high school trash to landfill	\$ 370.12

Subtotal **\$ 370.12**

Voucher Number	Vendor	Amount		
021810	Accelerated Contract Therapy Services	\$ 1,730.43		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2932	Accelerated Contract Therapy Services	10-2932	224-11-6291-00-104-0-23-0-00	encumbering for professional services such as: PT district wide	\$ 730.43
10-2932	Accelerated Contract Therapy Services	10-2932	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: PT district wide	\$ 1,000.00

Subtotal **\$ 1,730.43**

Voucher Number	Vendor	Amount	
021810	ACET	\$ 600.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3068	ACET	10-3068	211-21-6411-00-934-0-24-0-00	REGISTRATION FOR SPRING CONFERENCE AT AUSTIN, 1	\$ 300.00
10-3068	ACET	10-3068	211-61-6411-01-042-0-30-0-00	REGISTRATION FOR SPRING CONFERENCE AT AUSTIN, 1	\$ 300.00

Subtotal **\$ 600.00**

Voucher Number	Vendor	Amount	
021810	Adelante US Education Leadership Func	\$ 245.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4024	Adelante US Education Leadership Func	10-4024	199-41-6411-00-945-0-99-0-00	FOR REGISTRATION FEES FOR THE FOLLOWING ADMINI	\$ 245.00

Subtotal **\$ 245.00**

Voucher Number	Vendor	Amount	
021810	Alarm Security & Contracting	\$ 786.95	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3424	Alarm Security & Contracting	10-3424	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY M	\$ 786.95

Subtotal **\$ 786.95**

Voucher Number	Vendor	Amount	
021810	Alice Newspapers Inc	\$ 265.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
58867	Alice Newspapers Inc	10-3130	199-41-6499-00-945-0-99-0-00	FOR RECOGNIZING THE RISD SCHOOL BOARD OF TRUST	\$ 265.00

Subtotal **\$ 265.00**

Voucher Number	Vendor	Amount	
021810	American Glassmasters	\$ 62.76	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
16119	American Glassmasters	10-1553	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE GLASS RE	\$ 62.76

Subtotal **\$ 62.76**

Voucher Number	Vendor	Amount		
021810	AT&T	\$ 36.38	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-0348	AT&T	10-0348	199-51-6256-00-945-0-99-0-00	faxes dialed on and completed over the AT&T network	\$ 36.38
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Subtotal **\$ 36.38**

Voucher Number	Vendor	Amount		
021810	Austin Independent School District	\$ 100.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3663	Austin Independent School District	10-3663	865-36-6412-69-932-0-91-0-00	(Softball)Tournament fee for players attending Austin ISD on 2	\$ 100.00
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Subtotal **\$ 100.00**

Voucher Number	Vendor	Amount		
021810	Blue Moose Tees	\$ 307.99	High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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2964	Blue Moose Tees	10-1590	865-36-6399-01-001-0-99-0-00	White Shirts for RHS Band. (101 T Shirts)	\$ 307.99
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Subtotal **\$ 307.99**

Voucher Number	Vendor	Amount		
021810	Boyd's Camera & Audio Visual	\$ 123.00	Lotspeich & Salazar Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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41094	Boyd's Camera & Audio Visual	10-2513	199-12-6399-00-103-0-11-0-00	Emerson Boom Box : Tape recorder with CD player (for library	\$ 78.00
41095	Boyd's Camera & Audio Visual	10-1676	199-12-6399-00-105-0-11-0-00	As per Estimate # 08-1234/ Philips RF Modulators (T56051)co	\$ 45.00

Subtotal **\$ 123.00**

Voucher Number	Vendor	Amount		
021810	Brite Star Service Ltd	\$ 1,609.00	Transportation & Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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28649, 29127, 2962 Brite Star Service Ltd		10-2672	199-34-6264-01-931-0-99-0-00	UNIFORM RENTAL FOR BUS DRIVERS	\$ 609.00
28649, 29127, 2962 Brite Star Service Ltd		10-2672	199-51-6264-89-936-0-99-0-00	MONTHLY BILL FOR UNIFORM RENTAL OF M&O EMPLOYEES	\$ 1,000.00

Subtotal **\$ 1,609.00**

Voucher Number	Vendor	Amount	
021810	Business Professionals of America	\$ 1,080.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3940	Business Professionals of America	10-3940	244-11-6411-65-001-0-22-0-00	Registration to Leadership State Conf. on March 3-6,2010 at F	\$ 144.00
10-3939	Business Professionals of America	10-3939	199-11-6412-64-001-0-22-0-00	Registration fee for Leadership State Conf. on March 3-6,2010	\$ 936.00

Subtotal **\$ 1,080.00**

Voucher Number	Vendor	Amount	
021810	C & K Builders Hardware	\$ 182.02	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
77534, 77558, 7757	C & K Builders Hardware	10-2511	199-51-6319-84-936-0-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE F	\$ 182.02

Subtotal **\$ 182.02**

Voucher Number	Vendor	Amount	
021810	Canales, Ramiro R	\$ 2,325.79	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2273	Canales, Ramiro R	10-2273	199-41-6213-00-703-0-99-0-00	Fees for collection of ad valorem taxes for January 2010	\$ 2,325.79

Subtotal **\$ 2,325.79**

Voucher Number	Vendor	Amount	
021810	Castaneda, Norma V	\$ 138.71	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021910			199-41-6411-00-945-0-99-0-00	Mileage allowance for trip to attend the Adelante Education Su	\$ 138.71

Subtotal **\$ 138.71**

Voucher Number	Vendor	Amount	
021810	CC Distributors	\$ 1,070.00	Lotspeich Elementary,Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2039290.001	CC Distributors	10-3518	199-11-6399-00-103-0-11-0-00	White Letter Size Duplicating Paper	\$ 936.25
S2037171.001	CC Distributors	10-2836	199-11-6399-64-001-0-22-0-00	Printer paper - Bea Lopez	\$ 133.75

Subtotal

\$ 1,070.00

Voucher Number	Vendor	Amount	
021810	CDW Government	\$ 7,499.57	Federal Programs,Food Services,State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RPZ0124	CDW Government	10-3374	211-31-6399-00-104-0-30-0-00	HP95/98 INK JET CARTRIDGE COMBO (MARTIN) QUOTE 1	\$ 93.10
RQB5620	CDW Government	10-3354	211-61-6399-00-001-0-30-0-00	BLACK INKJET CARTRIDGE HP94 (RHS)	\$ 21.00
RQB5620	CDW Government	10-3354	211-61-6399-00-001-0-30-0-00	HP95 TRICOLOR PRINT CARTRIDGE	\$ 25.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-001-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For R.H.S. Cafe	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-041-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For Seale Jr. Hi	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-042-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For Ortiz Cafete	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-101-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For San Pedro C	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-103-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For Lotspeich C	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-104-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For Hattie Martir	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-105-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For Salazar Caf	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-938-0-99-0-00	HP Laser Jet 1300 Toner,Black HPS-Q2613A For CN Office P	\$ 68.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-938-0-99-0-00	HP Desk Jet 990Cse HP 78 Tricolor,HPS-C6578DN Ink Cartric	\$ 136.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-938-0-99-0-00	HP Desk Jet 990Cse HP 45 Black,HPS-51645A Ink Cartridge f	\$ 93.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-938-0-99-0-00	HP Laser Jet 4100 Toner,Black,HPS-C8061X, Cartridge for C	\$ 366.00
QMP1231, QMQ12	CDW Government	10-0966	101-35-6342-00-938-0-99-0-00	Verb Ton for Dell 1710 Model,VER-95501 For CN Director's Pr	\$ 154.80
RQQ7082	CDW Government	10-3444	199-11-6399-00-001-0-30-0-00	TI TI-84 Plus calculator for DAEP Students (Quote#SMN5115)	\$ 1,296.50
RNS4292	CDW Government	10-3197	199-11-6399-00-001-0-30-0-00	Pan KX-FAT92 Toner cartridge for DAEP student printers (Qu	\$ 100.62
RNS4292	CDW Government	10-3197	199-11-6399-00-001-0-30-0-00	Panasonic KX-MB781 MFP	\$ 195.50
RNS4292	CDW Government	10-3197	199-11-6399-00-001-0-30-0-00	C2G USB 2.0	\$ 4.31
RNS4292	CDW Government	10-3197	199-11-6399-00-001-0-30-0-00	Panasonic KX-FAC93 MFP Drum Unit	\$ 99.65
RQF1999	CDW Government	10-3321	199-11-6399-00-101-0-21-0-00	Canon Powershot A489 camera for San Pedro GT classroom (	\$ 106.69
RMM6729	CDW Government	10-2493	199-11-6399-00-103-0-11-0-00	HP 15 Black Inkjet Print Cartridge	\$ 562.40
RMM6729	CDW Government	10-2493	199-11-6399-00-103-0-11-0-00	HP 45 Black Inkjet Print Cartridge	\$ 93.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	Quote: SCK9124 HP LJ 4200 Toner BLK HPS-Q1338A	\$ 588.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP LJ 1000 3000 Toner BLK HPS-Q2612A	\$ 268.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HPLJ 1200 3300 Toner BLK HPS-C7115X	\$ 280.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP LJ 1150 Toner Black HPS-Q2624A	\$ 248.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 78 Ink color HPS-C6578DN	\$ 204.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 93 Ink Color HPS-C9361WN#140	\$ 160.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 17 Color HPS-C6625A	\$ 116.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 57 ink Color HPS-C6657AN	\$ 272.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 95 Ink Color HPS-C8766WN#140	\$ 125.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP #901 Ink BLK YLD 200 Pages HPS-CC653AN#140	\$ 84.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 92 ink blk HPS-C9362WN#140	\$ 112.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	Hp 15 ink blk HPS-C6615DN	\$ 120.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 56 ink blk HPS-C6656AN	\$ 160.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP 94 ink blk HPS-C8765WN#140	\$ 105.00
RCG4508	CDW Government	10-1930	199-11-6399-00-104-0-11-0-00	HP #901XL ink tri color yld 360 pgs Hps-CC656AN#140	\$ 150.00
RNZ3923	CDW Government	10-3164	199-11-6399-10-001-0-11-0-00	HP P1505 Toner Blk (HPS-CB436A) This is for Foreign Langu	\$ 67.00
RNZ3923	CDW Government	10-3164	199-11-6399-10-001-0-11-0-00	3 Additional toners	\$ 201.00

RBT1151, RBD9721CDW Government	10-2141	199-11-6399-67-001-0-22-0-00	Alurateck 80 GB external Hard drive w/push - L.Morales	\$	81.99
RBT1151, RBD9721CDW Government	10-2141	199-11-6399-67-001-0-22-0-00	San Disk Cruzar USB Flashdrive 8GB	\$	21.99
RBT1151, RBD9721CDW Government	10-2141	199-11-6399-67-001-0-22-0-00	Microsoft Keyboard	\$	35.99
RBT1151, RBD9721CDW Government	10-2141	199-11-6399-67-001-0-22-0-00	Shipping	\$	13.00
RPX8544 CDW Government	10-3461	199-21-6399-00-961-0-99-0-00	HP 95 Tri-color inkjet print cartridge (Quote#1B16TMR)(Studer	\$	75.00
RPX8544 CDW Government	10-3461	199-21-6399-00-961-0-99-0-00	HP98 Black Inkjet print cartridge	\$	63.00
QLZ1263 CDW Government	10-0707	199-23-6399-00-001-0-99-0-00	Microsoft Office Professional Plus 2007 (1061637) This is for tl	\$	53.57
QTS9305 CDW Government	10-1487	199-23-6399-00-001-0-99-0-00	BELKIN/CDW 6' USB 2.0 A/B CABLE (BEL-F3U133-06-CDW)	\$	3.46

Subtotal**\$ 7,499.57**

Voucher Number	Vendor	Amount	
021810	Clarke Distributing Co	\$ 923.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	(Tennis)Wilson US Open x duty case	\$ 600.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	prince air o rebel	\$ 96.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	Wilson Nano carbon pro	\$ 35.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	tennis trainer	\$ 30.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	ballhopper risette 50	\$ 37.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	toss doctor	\$ 32.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	volley doctor	\$ 36.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	Shipping	\$ 25.00
291955	Clarke Distributing Co	10-3028	184-36-6399-47-932-0-91-0-00	additional Prince Air O Rebel	\$ 32.00

Subtotal**\$ 923.00**

Voucher Number	Vendor	Amount	
021810	Coleman, Cindy Rae	\$ 500.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2102010	Coleman, Cindy Rae	10-3367	211-13-6291-00-101-0-30-0-00	ESSAY WRITING WORKSHOP ON 2/10/2010 AT SAN PEDR	\$ 500.00

Subtotal**\$ 500.00**

Voucher Number	Vendor	Amount	
021810	Corpus Christi Concert Ballet	\$ 124.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3908	Corpus Christi Concert Ballet	10-3908	865-36-6499-30-103-0-99-0-00	2nd Grade Field Trip - March 3, 2010 - "Beauty and The Beast"	\$ 124.00

Subtotal**\$ 124.00**

Voucher Number	Vendor	Amount
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021810	Corpus Christi Produce Co Inc	\$	11,587.76	Food Services	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3437	Corpus Christi Produce Co Inc	10-3437	101-35-6341-00-001-0-99-0-00	Fresh Fruit & Vegetables	\$ 868.26
10-3438	Corpus Christi Produce Co Inc	10-3438	101-35-6341-00-001-0-99-0-00	Fresh Fruit & Vegetables	\$ 875.28
10-3438	Corpus Christi Produce Co Inc	10-3438	101-35-6341-00-041-0-99-0-00	Fresh Fruit & Vegetables	\$ 937.02
10-3437	Corpus Christi Produce Co Inc	10-3437	101-35-6341-00-041-0-99-0-00	Fresh Fruit & Vegetables	\$ 937.02
10-3437	Corpus Christi Produce Co Inc	10-3437	101-35-6341-00-042-0-99-0-00	Fresh Fruit & Vegetables	\$ 937.02
10-3438	Corpus Christi Produce Co Inc	10-3438	101-35-6341-00-042-0-99-0-00	Fresh Fruit & Vegetables	\$ 937.02
10-3438	Corpus Christi Produce Co Inc	10-3438	101-35-6341-00-101-0-99-0-00	Fresh Fruit & Vegetables	\$ 735.02
10-3437	Corpus Christi Produce Co Inc	10-3437	101-35-6341-00-101-0-99-0-00	Fresh Fruit & Vegetables	\$ 735.02
10-3437	Corpus Christi Produce Co Inc	10-3437	101-35-6341-00-103-0-99-0-00	Fresh Fruit & Vegetables	\$ 735.02
10-3438	Corpus Christi Produce Co Inc	10-3438	101-35-6341-00-103-0-99-0-00	Fresh Fruit & Vegetables	\$ 735.02
10-3438	Corpus Christi Produce Co Inc	10-3438	101-35-6341-00-104-0-99-0-00	Fresh Fruit & Vegetables	\$ 797.02
10-3437	Corpus Christi Produce Co Inc	10-3437	101-35-6341-00-104-0-99-0-00	Fresh Fruit & Vegetables	\$ 797.02
10-3437	Corpus Christi Produce Co Inc	10-3437	101-35-6341-00-105-0-99-0-00	Fresh Fruit & Vegetables	\$ 781.01
10-3438	Corpus Christi Produce Co Inc	10-3438	101-35-6341-00-105-0-99-0-00	Fresh Fruit & Vegetables	\$ 781.01
Subtotal					\$ 11,587.76

Voucher Number	Vendor	Amount			
021810	Cotten's Barbeque	\$	2,263.10	Curriculum Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
518571	Cotten's Barbeque	10-3706	199-11-6499-28-949-0-99-0-00	TEA Recognition Dinner for San Pedro & Lotspeich Elementary	\$ 2,263.10
Subtotal					\$ 2,263.10

Voucher Number	Vendor	Amount			
021810	Dell Computer Corp.	\$ 8,783.10	Federal Programs,Career & Technology,Curriculum Dept		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDMTF6J35	Dell Computer Corp.	10-3157	211-31-6399-00-002-0-30-0-00	DESKTOP COMPUTER FOR ALC AS PER QUOTE 10096304	\$ 949.75
XDK274862	Dell Computer Corp.	10-2267	244-11-6399-66-001-0-22-0-00	Optiplex 760 Computer - L.Morales / Quote #514817810	\$ 1,163.63
XDMMN8KN9, XDM	Dell Computer Corp.	10-2955	199-11-6399-00-042-0-25-0-00	DELL COMPUTERS AS PER QUOTE 1005692917584 (ORTIZ)	\$ 1,960.82
XDMWM9CX3, XDM	Dell Computer Corp.	10-2927	199-11-6399-64-001-0-22-0-00	Laptop for BIMM class/Bea Lopez / Quote 521209160	\$ 1,334.51
XDMWM9CX3, XDM	Dell Computer Corp.	10-2927	199-11-6399-64-001-0-22-0-00	V220 Cordless optical USB mouse	\$ 25.51
XDMWM9CX3, XDM	Dell Computer Corp.	10-2927	199-11-6399-64-001-0-22-0-00	Computrace Complete	\$ 57.19
XDMX1W362	Dell Computer Corp.	10-2675	199-21-6399-26-949-0-99-0-00	Transfer Roll for Dell 5100cn Color Laser Printer (Quote#10096304)	\$ 87.27
XDMX1W362	Dell Computer Corp.	10-2675	199-21-6399-26-949-0-99-0-00	Imaging Drum Kit	\$ 407.37
XDMX1W362	Dell Computer Corp.	10-2675	199-21-6399-26-949-0-99-0-00	Cyan Toner	\$ 547.05
XDMX1W362	Dell Computer Corp.	10-2675	199-21-6399-26-949-0-99-0-00	Magenta Toner	\$ 729.40
XDMX1W362	Dell Computer Corp.	10-2675	199-21-6399-26-949-0-99-0-00	Yellow toner	\$ 364.70
XDDTTCP19, XDDV	Dell Computer Corp.	10-0727	199-51-6399-89-936-0-99-0-00	PURCHASE DELL COMPUTER FOR THE FRONT OFFICE	\$ 1,033.17

XDDTTCP19, XDDV Dell Computer Corp. 10-0727 199-51-6399-89-936-0-99-0-00 3-PACK BLACK TONER FOR DELL 3010cn PRINTER \$ 122.73

Subtotal **\$ 8,783.10**

Voucher Number	Vendor	Amount	
021810	Dinah Might Adventures	\$ 146.65	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	BIG BOOK OF SCI. (6-12) (ORTIZ)	\$ 19.95
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	BIG BOOK OF MATH (6-12)	\$ 19.95
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	BIG BOOK OF U.S. HISTORY	\$ 19.95
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	BIG BOOK OF WORLD HISTORY	\$ 19.95
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	PROJECTS	\$ 19.95
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	HOW-TO-VIDEOS	\$ 12.95
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	BIG BOOK OF BOOKS	\$ 19.95
12644	Dinah Might Adventures	10-3648	212-11-6399-00-042-0-24-0-00	Shipping	\$ 14.00

Subtotal **\$ 146.65**

Voucher Number	Vendor	Amount	
021810	Dorian Business Systems, Inc	\$ 400.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3879	Dorian Business Systems, Inc	10-3121	199-36-6399-00-925-0-99-0-00	Charms Office Assistant Three Year Renewal - 03/30/2010 - 03/30/2013	\$ 400.00

Subtotal **\$ 400.00**

Voucher Number	Vendor	Amount	
021810	Down Syndrome Association of San Ant	\$ 25.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3477	Down Syndrome Association of San Ant	10-3477	224-11-6411-00-105-0-23-0-00	Registration fee for K. Anderson Attending the Practical Solutic	\$ 25.00

Subtotal **\$ 25.00**

Voucher Number	Vendor	Amount	
021810	Dutch Glo	\$ 1,413.75	Maintenance Department, Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
23330	Dutch Glo	10-1998	199-51-6249-88-936-0-99-0-00	DECEMBER MONTHLY PAYMENT FOR SJH WATER SOFT	\$ 224.25
23325	Dutch Glo	10-2693	199-51-6319-00-041-0-99-0-00	Tile & Grout Cleaner	\$ 96.00
23325	Dutch Glo	10-2693	199-51-6319-00-041-0-99-0-00	Glo Floor Finish	\$ 435.00
23325	Dutch Glo	10-2693	199-51-6319-00-041-0-99-0-00	Glo Floor Sealer	\$ 487.50

23325	Dutch Glo	10-2693	199-51-6319-00-041-0-99-0-00	Liquid Enzymes Drain Line Maint.	\$	98.00
23325	Dutch Glo	10-2693	199-51-6319-00-041-0-99-0-00	20" Red Pads -Case of 5 Pads	\$	73.00

Subtotal **\$ 1,413.75**

Voucher Number	Vendor	Amount	
021810	Economy Awards Co	\$ 335.70	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
27348	Economy Awards Co	10-3337	199-11-6499-00-949-0-99-0-00	Science Fair spinner medals - 1st place (engraved on back) wi	\$ 81.25
27348	Economy Awards Co	10-3337	199-11-6499-00-949-0-99-0-00	Science fair spinner medals - 2nd place (engraved on back) wi	\$ 81.25
27348	Economy Awards Co	10-3337	199-11-6499-00-949-0-99-0-00	Science fair spinner medals - 3rd place engraved on back with	\$ 81.25
27348	Economy Awards Co	10-3337	199-11-6499-00-949-0-99-0-00	Science fair spinner medals - 4th place engraved on back with	\$ 81.25
27348	Economy Awards Co	10-3337	199-11-6499-00-949-0-99-0-00	Shipping	\$ 10.70

Subtotal **\$ 335.70**

Voucher Number	Vendor	Amount	
021810	Education Service Center (Corpus)	\$ 3,213.00	Federal Programs,Gifted & Talented,Transportation Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
035795	Education Service Center (Corpus)	10-3160	211-21-6411-00-934-0-24-0-00	REGISTRATION FOR PARENT CONFERENCE AT RHS ON I	\$ 40.00
035824	Education Service Center (Corpus)	10-3162	211-23-6411-00-001-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 64.00
035798	Education Service Center (Corpus)	10-3163	211-23-6411-00-041-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT AT RHS ON	\$ 40.00
035797	Education Service Center (Corpus)	10-3167	211-23-6411-00-042-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 33.33
035821	Education Service Center (Corpus)	10-3171	211-23-6411-00-101-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035820	Education Service Center (Corpus)	10-3172	211-23-6411-00-103-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035822	Education Service Center (Corpus)	10-3170	211-23-6411-00-104-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035823	Education Service Center (Corpus)	10-3174	211-23-6411-00-105-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035797	Education Service Center (Corpus)	10-3167	211-31-6411-00-042-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 33.34
035795	Education Service Center (Corpus)	10-3160	211-41-6411-00-934-0-24-0-00	REGISTRATION FOR PARENT CONFERENCE AT RHS ON I	\$ 120.00
035824	Education Service Center (Corpus)	10-3162	211-61-6411-00-001-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 64.00
035798	Education Service Center (Corpus)	10-3163	211-61-6411-00-041-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT AT RHS ON	\$ 40.00
035797	Education Service Center (Corpus)	10-3167	211-61-6411-00-042-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 33.33
035821	Education Service Center (Corpus)	10-3171	211-61-6411-00-101-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035820	Education Service Center (Corpus)	10-3172	211-61-6411-00-103-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035822	Education Service Center (Corpus)	10-3170	211-61-6411-00-104-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035823	Education Service Center (Corpus)	10-3174	211-61-6411-00-105-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035795	Education Service Center (Corpus)	10-3160	211-61-6411-01-042-0-30-0-00	REGISTRATION FOR PARENT CONFERENCE AT RHS ON I	\$ 40.00
035824	Education Service Center (Corpus)	10-3162	211-61-6419-00-001-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 192.00
035798	Education Service Center (Corpus)	10-3163	211-61-6419-00-041-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT AT RHS ON	\$ 160.00
035797	Education Service Center (Corpus)	10-3167	211-61-6419-00-042-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 500.00
035821	Education Service Center (Corpus)	10-3171	211-61-6419-00-101-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 400.00
035820	Education Service Center (Corpus)	10-3172	211-61-6419-00-103-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 280.00
035822	Education Service Center (Corpus)	10-3170	211-61-6419-00-104-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 320.00

035823	Education Service Center (Corpus)	10-3174	211-61-6419-00-105-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$	400.00
035796	Education Service Center (Corpus)	10-3302	212-32-6411-00-934-0-24-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$	40.00
036013	Education Service Center (Corpus)	10-2630	199-11-6411-00-041-0-21-0-00	Registration fee for Druanne Cotten to attend "Brain Research	\$	20.00
034960	Education Service Center (Corpus)	10-1259	199-23-6411-00-042-0-99-0-00	fee for Workshop #0923630 Crisis Intervention Refresher for A	\$	30.00
035811	Education Service Center (Corpus)	10-2040	199-34-6499-00-931-0-99-0-00	8HR RE-CERTIFICATION COURSE FOR BUS DRIVERS	\$	43.00

Subtotal **\$ 3,213.00**

Voucher Number	Vendor	Amount	
021810	Education Service Center (Victoria)	\$ 400.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
035819	Education Service Center (Corpus)	10-3173	211-61-6411-00-800-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 40.00
035819	Education Service Center (Corpus)	10-3173	211-61-6419-00-800-0-30-0-00	REGISTRATION FOR PARENT INVOLVEMENT CONFEREN	\$ 360.00

Subtotal **\$ 400.00**

Voucher Number	Vendor	Amount	
021810	Enterprise (Corpus - 4602 SPID)	\$ 292.46	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
D382584	Enterprise Rent A Car (5pts)	10-3456	199-36-6269-00-925-0-99-0-00	Van rental to transport band members to Falfurias HS for the A	\$ 55.44
D382594, D382595	Enterprise Rent A Car (5pts)	10-3457	199-36-6269-00-925-0-99-0-00	Rental of vans to transport RHS Band Color Guard to San Ant	\$ 237.02

Subtotal **\$ 292.46**

Voucher Number	Vendor	Amount	
021810	ESC 2 (PR)	\$ 710.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
035516	ESC 2 (PR)	10-2822	224-31-6411-00-933-0-23-0-00	Registration for A.DeLaPaz, E.Clapper, M. Flores & A. Mendie	\$ 160.00
035942	ESC 2 (PR)	10-3303	199-21-6291-00-933-0-23-0-00	Encumbering for professional services such as staff training fo	\$ 550.00

Subtotal **\$ 710.00**

Voucher Number	Vendor	Amount	
021810	ETA Cuisenaire	\$ 3,808.27	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
50330686, 5033373	ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	CSCOPE CONSUMABLE GRADE 1 KITS (SALAZAR)	\$ 1,415.70
50330686, 5033373	ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	CSCOPE CONSUMABLE GRADE K KITS	\$ 1,344.00
50330686, 5033373	ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	CSCOPE NON-CONSUMABLE GRADE K KIT	\$ 262.50
50330686, 5033373	ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	CSCOPE NON-CONSUMABLE GRADE 1 KIT	\$ 379.50

50330686, 5033373 ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	PREPARED MICROSCOPE SLIDE SETS	\$	22.46
50330686, 5033373 ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	72 SINGLE GLASS MICROSCOPE ACCESSORY	\$	6.26
50330686, 5033373 ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	HIGH QUALITY DISSECTING SET	\$	13.46
50330686, 5033373 ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	ELEMENTARY SCIENCE DICTIONARIES	\$	299.85
50330686, 5033373 ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	LARGE PLATFORM SCALE	\$	37.67
50330686, 5033373 ETA Cuisenaire	10-2420	211-11-6399-00-105-0-30-0-00	BEGINNING MICROSCOPES	\$	26.87

Subtotal **\$ 3,808.27**

Voucher Number	Vendor	Amount	
021810	Ferguson Enterprises Inc #116	\$ 265.58	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0844878	Ferguson Enterprises Inc #116	10-3548	199-51-6319-85-936-0-99-0-00	PURCHASE WHEELCHAIR LAVATORY FOR SJH	\$ 265.58

Subtotal **\$ 265.58**

Voucher Number	Vendor	Amount	
021810	Fisher, Dr Alan	\$ 1,341.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2938	Fisher, Dr Alan	10-2938	224-11-6291-00-104-0-23-0-00	encumbering for professional services such as:psychologicals	\$ 670.50
10-2938	Fisher, Dr Alan	10-2938	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as:psychologicals	\$ 670.50

Subtotal **\$ 1,341.00**

Voucher Number	Vendor	Amount	
021810	Fleet Pride	\$ 770.88	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
34920580	Fleet Pride	10-2918	199-34-6319-00-931-0-99-0-00	PURCHASE SPEEDOMETER HARNESS FOR BUS #23	\$ 451.34
34899363	Fleet Pride	10-3089	199-34-6319-00-931-0-99-0-00	PURCHASE FUEL PUMP FOR BUS #21	\$ 319.54

Subtotal **\$ 770.88**

Voucher Number	Vendor	Amount	
021810	Forke's Kingsville Office Supply	\$ 90.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102694	Forke's Kingsville Office Supply	10-2474	212-11-6399-00-042-0-24-0-00	CHRISTMAS SONG BOOKLETS (ORTIZ)	\$ 90.00

Subtotal **\$ 90.00**

Voucher Number	Vendor	Amount	
021810	Freestyle Photographic Supplies	\$ 459.71	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Sandisk 8GB Ultra II Compact Flash Card - Graphic Arts Class	\$ 48.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Arista EDU Ultra RC glossy Grade#2 8x10	\$ 77.98
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Sun pak Filter soft Effect A 58mm	\$ 28.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Sunpak Filter Soft Effect B 58mm	\$ 28.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Arista EDU Ultra B&W 400 iso 35mm x 100ft film	\$ 27.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Arista EDU ultra B&W 100 iso 35mm x 100ft	\$ 25.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Arista EDU Ultra RC semi-Matte Grade#2 5x7	\$ 19.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Arista permium liquid film developer 32oz	\$ 21.18
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Dotline Anti-Static cloth - orange	\$ 20.97
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Cap Keeper	\$ 1.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	Shipping	\$ 26.99
50628	Freestyle Photographic Supplies	10-2091	199-11-6399-72-001-0-22-0-00	additional items	\$ 129.66
Subtotal					\$ 459.71

Voucher Number	Vendor	Amount	
021810	GE Capital	\$ 129.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
53311792	GE Capital	10-3529	199-11-6269-00-104-0-11-0-00	SHARP COPIER MONTHLY RENTAL FOR JANUARY	\$ 129.00
Subtotal					\$ 129.00

Voucher Number	Vendor	Amount	
021810	Gregory Portland High School	\$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3665	Gregory Portland High School	10-3665	184-36-6412-43-932-0-91-0-00	(Baseball)Tournament fee for players traveling to GP on 2/25/1	\$ 150.00
Subtotal					\$ 150.00

Voucher Number	Vendor	Amount	
021810	Gulf Coast Audio-Video	\$ 325.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
975	Gulf Coast Audio-Video	10-3111	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF SALAZAR	\$ 325.00
Subtotal					\$ 325.00

Voucher Number	Vendor	Amount	
021810	Gulf Coast Paper Co	\$ 5,477.46	Federal Programs,21st Century,Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	ECONOMY DAILY DESK CALENDAR REFILL (RHS)	\$ 9.75
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	RECYCLED PLASTIC ANTIMICROBIAL CLIPBOARD	\$ 11.42
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	PREMIUM PAPER CLIPS	\$ 8.04
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	PREMIUM PAPER CLIPS	\$ 11.87
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	MONO CORRECTION TAPE MINI	\$ 6.44
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	STANDARD FULL STRIP DESK STAPLER	\$ 10.00
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	ARRAY COLOR BOND	\$ 14.89
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	DESIGN PAPER FLAG	\$ 13.20
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	DESIGN PAPER SCHOOL	\$ 11.34
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	ORIGINAL NOTES NEON COLOR PADS	\$ 29.80
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	ORIGINAL NOTES NEON COLOR PADS	\$ 28.08
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	MAGIC OFFICE TAPE	\$ 31.10
957814, 959524, 96	Gulf Coast Paper Co	10-3355	211-61-6399-00-001-0-30-0-00	fuel surcharge	\$ 5.00
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century office:	\$ 48.00
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	Alkaline batteries C	\$ 27.36
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	1 1/2 Binders- white	\$ 87.40
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	2" Binder-white	\$ 102.00
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	3" binders - white	\$ 68.45
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	4" binder-white	\$ 112.25
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	1" binder-red	\$ 36.40
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	1 1/2" binder-red	\$ 53.80
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	2" binder-red	\$ 6.66
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	3" binder-red	\$ 43.35
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	Laptop Tote bag	\$ 48.33
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	12 digit calculator	\$ 102.71
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	Calculator stand	\$ 12.48
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	Screen cleaning wipes	\$ 20.64
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	CD-R discs	\$ 37.39
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	Electric Pencil sharpener	\$ 73.53
953497	Gulf Coast Paper Co	10-3052	265-21-6399-00-970-0-24-0-00	Electric hole punch	\$ 93.55
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century office: Busine:	\$ 125.00
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Round stic ballpoint pens 60/pack-blue	\$ 6.84
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Round stic ballpoint pens 60/pack-black	\$ 6.84
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Highlighter set-asst colors	\$ 32.05
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	8" scissors	\$ 38.56
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Electric stapler	\$ 160.56
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Standard staples	\$ 18.80
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Packaging tape	\$ 46.54
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Bordette Trimmers-silver	\$ 7.84
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Bordette trimmers-red	\$ 7.84
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Bordette trimmers-yellow	\$ 7.06
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Post it notes pop ups refills	\$ 70.64

954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Highlighters chisel-yellow	\$	11.42
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Highlighters chisel-purple	\$	11.86
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Highlighters chisel-I green	\$	11.42
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Highlighters chisel-I blue	\$	11.42
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Roller ball pen-asst colors	\$	12.96
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	Hide away convert. truck dolly	\$	157.73
954289, 954290	Gulf Coast Paper Co	10-3054	265-21-6399-00-970-0-24-0-00	fuel surcharge	\$	5.00
959531	Gulf Coast Paper Co	10-3336	265-51-6319-00-970-0-24-0-00	Custodial Supplies for 21st Century Office:Coat Hook	\$	31.86
959531	Gulf Coast Paper Co	10-3336	265-51-6319-00-970-0-24-0-00	Tool Kit	\$	61.15
959531	Gulf Coast Paper Co	10-3336	265-51-6319-00-970-0-24-0-00	fuel surcharge	\$	5.00
960313	Gulf Coast Paper Co	10-3497	184-36-6399-60-932-0-91-0-00	labels	\$	75.57
960313	Gulf Coast Paper Co	10-3497	184-36-6399-60-932-0-91-0-00	KEY TAGS	\$	5.36
960313	Gulf Coast Paper Co	10-3497	184-36-6399-60-932-0-91-0-00	HANGING FILE FOLDERS	\$	14.80
960313	Gulf Coast Paper Co	10-3497	184-36-6399-60-932-0-91-0-00	FILE FOLDERS	\$	27.34
960313	Gulf Coast Paper Co	10-3497	184-36-6399-60-932-0-91-0-00	INDEXES	\$	65.79
960313	Gulf Coast Paper Co	10-3497	184-36-6399-60-932-0-91-0-00	BUSINESS CARDS	\$	24.62
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	dividers	\$	12.48
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	yellow ink	\$	21.60
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	black ink	\$	40.26
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	magenta ink	\$	32.40
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	light magenta ink	\$	21.62
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	photo paper	\$	27.63
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	receipt books	\$	4.66
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	blue pens	\$	7.21
951908	Gulf Coast Paper Co	10-3033	184-36-6399-60-932-0-91-0-00	black pens	\$	7.21
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	20" Pads	\$	26.92
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Latex Gloves	\$	14.24
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Can Liners 38x60	\$	78.44
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Can Linders 30x37	\$	93.06
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Toilet Tissue	\$	423.50
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Brown Paper Towels	\$	129.88
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Carpet Refresh - Spring Shower	\$	136.60
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Tropical Scent Air Freshner	\$	84.30
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Hand Soap - AEROGREEN	\$	571.59
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	D-VOUR	\$	155.04
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Viper VN1500 Hi-SPD Burnisher	\$	884.29
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Dust Mop Oil	\$	63.03
945890, 948144, 94	Gulf Coast Paper Co	10-2929	199-51-6319-00-103-0-99-0-00	Bowl Mop	\$	12.24
956811	Gulf Coast Paper Co	10-3165	199-51-6319-00-933-0-23-0-00	sp.ed. office supplies - toilet paper	\$	141.04
956811	Gulf Coast Paper Co	10-3165	199-51-6319-00-933-0-23-0-00	paper towels	\$	146.76
956811	Gulf Coast Paper Co	10-3165	199-51-6319-00-933-0-23-0-00	large trash can liners	\$	61.32
956811	Gulf Coast Paper Co	10-3165	199-51-6319-00-933-0-23-0-00	small trash can liners	\$	53.04

Subtotal

\$ 5,477.46

Voucher Number	Vendor	Amount	
021810	Helping Hands Pediatric Rehabilitation S	\$ 4,629.21	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
423	Helping Hands Pediatric Rehabilitation	S 10-2931	224-11-6291-00-001-0-23-0-00	encumbering for professional services such as: OT district wide	\$ 1,000.00
423	Helping Hands Pediatric Rehabilitation	S 10-2931	224-11-6291-00-041-0-23-0-00	encumbering for professional services such as: OT district wide	\$ 1,000.00
423	Helping Hands Pediatric Rehabilitation	S 10-2931	224-11-6291-00-042-0-23-0-00	encumbering for professional services such as: OT district wide	\$ 1,000.00
423	Helping Hands Pediatric Rehabilitation	S 10-2931	224-11-6291-00-101-0-23-0-00	encumbering for professional services such as: OT district wide	\$ 1,000.00
423	Helping Hands Pediatric Rehabilitation	S 10-2931	224-11-6291-00-103-0-23-0-00	encumbering for professional services such as: OT district wide	\$ 629.21

Subtotal **\$ 4,629.21**

Voucher Number	Vendor	Amount	
021810	Hexco Inc	\$ 418.75	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Computer Applications Templates for Bus. Class -S.Hobbs	\$ 60.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Concepts (Office 2007) Excel	\$ 65.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Concepts (Office 2007) Access	\$ 65.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Concepts (Office 2007) Integration	\$ 65.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Concepts (Office 2007) Functions	\$ 65.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Solutions on CD Excel	\$ 20.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Solutions on CD Access	\$ 20.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Solutions on CD Integration	\$ 20.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Solutions on CD Functions	\$ 20.00
8206-2, 8206-1	Hexco Inc	10-1101	199-11-6399-66-001-0-22-0-00	Shipping	\$ 18.75

Subtotal **\$ 418.75**

Voucher Number	Vendor	Amount	
021810	Home & Garden Pest Control	\$ 991.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
146085, 147343, 14	Home & Garden Pest Control	10-3843	199-51-6249-88-936-0-99-0-00	QUARTERLY IPM SERVICE	\$ 991.00

Subtotal **\$ 991.00**

Voucher Number	Vendor	Amount	
021810	Ikon Office Solutions (Corpus Christi)	\$ 1,336.24	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5013377740	Ikon Office Solutions	10-3435	199-21-6249-00-933-0-23-0-00	encumbering for annual maintenance agreement for copier use	\$ 1,336.24

Subtotal **\$ 1,336.24**

Voucher Number	Vendor	Amount	
021810	Industrial Piping & Steel Co	\$ 482.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2304235	Industrial Piping & Steel Co	10-3231	199-51-6319-82-936-0-99-0-00	PURCHASE STEEL TUBING FOR SJH MARQUEE	\$ 482.00
Subtotal					\$ 482.00

Voucher Number	Vendor	Amount	
021810	Johnstone Supply Co	\$ 1,241.97	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
268888	Johnstone Supply Co	10-2987	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIR	\$ 380.43
269228, 270039	Johnstone Supply Co	10-3201	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR REPAIRS	\$ 261.54
269717	Johnstone Supply Co	10-3202	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SHOP SUPPLIES	\$ 600.00
Subtotal					\$ 1,241.97

Voucher Number	Vendor	Amount	
021810	Jones & Cook Stationers	\$ 7,175.24	Federal Programs, High School, Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3020601-0	Jones & Cook Stationers	10-3392	211-11-6399-01-001-0-30-0-00	FLAGS POST IT (YELLOW) RHS	\$ 2.79
3020601-0	Jones & Cook Stationers	10-3392	211-11-6399-01-001-0-30-0-00	PENCIL SHARPENER	\$ 37.01
3020601-0	Jones & Cook Stationers	10-3392	211-11-6399-01-001-0-30-0-00	SURFACE WIPES	\$ 5.19
3020601-0	Jones & Cook Stationers	10-3392	211-11-6399-01-001-0-30-0-00	MULTIMEDIA HEADSET	\$ 323.76
3020601-0	Jones & Cook Stationers	10-3392	211-11-6399-01-001-0-30-0-00	KEYBOARD CLEANING KIT	\$ 7.63
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	CALENDAR REFILL (FEDERAL)	\$ 25.62
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	AA BATTERIES	\$ 59.94
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	SMALL PENCILS	\$ 19.47
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	PAPER PADS 5 X 8 BLUE (12)	\$ 17.99
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	PROJECT PLANNER	\$ 26.20
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	NOTEBOOK	\$ 26.95
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	LABELWRITER	\$ 239.98
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	SHIPPING LABELS	\$ 44.58
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	INDEX LABELS	\$ 27.10
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	LABELS	\$ 13.55
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	SORTER	\$ 21.99
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	BATTERIES	\$ 35.29
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	ENERGEL PENS	\$ 13.32
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	PENS VIOLET	\$ 9.24
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	RED PENS	\$ 18.48
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	RETRACTABLE PENS BLUE	\$ 13.74
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	CLASSIC DISPENSER	\$ 28.99

3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	FLEX GRIP HOLDER	\$	10.49
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	TOP OPENING POLY ENVELOPE	\$	2.34
3020563-0	Jones & Cook Stationers	10-2976	211-21-6399-00-934-0-24-0-00	POLY SIDE OPENING GREEN	\$	4.46
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	MARKER DRY ERASE 8 SET (SEALE)	\$	11.48
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	BOARD DRY ERASE	\$	58.64
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	PAPER CVR CARD STOCK	\$	20.14
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	PKT PK LETTER TAB FILE	\$	18.58
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	LEAD 7 MM HI-POLYMER LEADS	\$	3.03
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	PENCIL MECH ICY 7MM BEMECHANICAL	\$	12.24
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	ORGANIZER 10 DWR SMOKE	\$	59.96
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	PEN ENERGEL	\$	4.62
3022715-0	Jones & Cook Stationers	10-3377	211-31-6399-00-041-0-30-0-00	PEN ENERGEL	\$	4.62
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	ORGANIZER 10 DRAWER (ORTIZ)	\$	59.96
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	INKJET PRESENTATION	\$	12.32
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	ASSORTED CARD	\$	20.14
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	ASSORTED COLOR	\$	17.79
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	POCKET FILES	\$	18.58
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	PERM SHARPIES	\$	6.36
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	SHARPENER	\$	19.91
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	EXTRA FINE BLACK INK ROLLERBALL PEN	\$	10.08
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	7MM LEADS	\$	5.28
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	MECHANICAL PENCILS	\$	12.37
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	RETRACTABLE GEL PENS BLACK	\$	9.24
3025745-0	Jones & Cook Stationers	10-3503	211-31-6399-00-042-0-30-0-00	RETRACTABLE GEL PENS BLUE	\$	4.62
3024546-0	Jones & Cook Stationers	10-3554	199-11-6399-00-105-0-21-0-00	Refill laminating cartridges (for GT Classroom @ Salazar Elem	\$	206.70
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Write-on tab dividers; This is for English class.	\$	42.90
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	3-Ring binder-red	\$	218.27
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Comfort grip pen	\$	28.60
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Comfort grip pen	\$	28.60
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Paper clip-standard	\$	6.80
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-purple	\$	18.48
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-orange	\$	18.48
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-blue	\$	61.20
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-red	\$	61.20
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-12pk	\$	92.70
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-12pk	\$	92.70
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-black	\$	61.20
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Sharpie marker-black	\$	63.60
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Dry-erase marker-black	\$	149.90
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Gel pen refill	\$	93.36
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Rollerball pen refill	\$	45.69
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Comfort grip pen	\$	47.20
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Comfort grip pen-black	\$	28.60
3018948-0	Jones & Cook Stationers	10-3015	199-11-6399-10-001-0-11-0-00	Legal ruled pad	\$	55.14
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Construction Paper; This is for English Class.	\$	120.77
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Invisible Tape	\$	52.45
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Dispenser Tape	\$	29.51

3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Staples	\$	28.60
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Staplers	\$	109.07
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Rubber bands	\$	41.04
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Model Punch-Lever Handle	\$	262.35
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Filing Labels	\$	22.62
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Gluestick	\$	127.27
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Post-it flags	\$	33.00
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Post-it flags tabs	\$	61.16
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Correction fluid	\$	33.60
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Binder clips-med	\$	51.60
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Binder clips-large	\$	22.80
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Paper clips-jumbo	\$	13.00
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Ruled index card-3x5 asst.	\$	24.90
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Ruled index card-5x8	\$	55.80
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Ruled index card-4x6	\$	37.80
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Ruled index card-3x5 white	\$	25.80
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Tab file pockets	\$	120.77
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Folders file cutless	\$	127.82
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Folders MLA.	\$	132.60
3018720-0	Jones & Cook Stationers	10-3012	199-11-6399-10-001-0-11-0-00	Transparency remv/stripes	\$	127.50
3018659-0	Jones & Cook Stationers	10-3046	199-11-6399-10-001-0-11-0-00	Top tab folders-Manila; This is for English class.	\$	138.90
3018892-0	Jones & Cook Stationers	10-3194	199-11-6399-10-001-0-11-0-00	Golf pencils; This is for the science class.	\$	19.47
3018892-0	Jones & Cook Stationers	10-3194	199-11-6399-10-001-0-11-0-00	Tape dispenser	\$	2.27
3018892-0	Jones & Cook Stationers	10-3194	199-11-6399-10-001-0-11-0-00	Med. latex gloves	\$	13.38
3018892-0	Jones & Cook Stationers	10-3194	199-11-6399-10-001-0-11-0-00	LG. latex gloves	\$	6.69
3021701-0	Jones & Cook Stationers	10-3168	199-11-6399-10-001-0-23-0-00	4 drawers file cabinet for RHS sp.ed. teacher	\$	169.99
3025466-0	Jones & Cook Stationers	10-3567	199-12-6399-00-101-0-11-0-00	SPR 19791 Rainbow Color, Pastel, Adhesive Note Cube (no sut	\$	3.24
3025466-0	Jones & Cook Stationers	10-3567	199-12-6399-00-101-0-11-0-00	MMM 2027 RCR Post-it notes original cubes, Ultra 3x3 (no sut	\$	6.99
3025466-0	Jones & Cook Stationers	10-3567	199-12-6399-00-101-0-11-0-00	DUC 0007424 HP 260 Packaging Tapes, clear 8 pack (no sub:	\$	25.19
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	supplies for Sp.Ed. Office -11'1/2 Wall Clock	\$	26.79
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Calendar refills	\$	42.45
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	correction film	\$	27.60
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	CD-R Recordable discs	\$	35.22
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Dab N Seal	\$	12.50
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Inter-Dept. Evel. 9'x12	\$	46.98
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Standard Foot Rest	\$	20.24
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Manila File Folders	\$	47.85
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	White Business Envelopes	\$	65.85
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	arrow flags	\$	21.10
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	page markers	\$	32.20
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Electric Sharpner	\$	84.04
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	retractable highlighters	\$	10.08
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Blk print Cartridge	\$	287.98
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Blk Toner	\$	269.98
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Cyan Toner	\$	159.99
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Magenta Toner	\$	159.99
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Ylw toner	\$	159.99

3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Laser Pointer	\$	18.69
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Binder Pockets	\$	9.05
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	2-hole punch	\$	42.25
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	adhesive bandges	\$	13.49
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	First aid refill	\$	22.19
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Chairmat	\$	81.30
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Scissors	\$	13.35
3016994-0	Jones & Cook Stationers	10-3013	199-21-6399-00-933-0-23-0-00	Sticky back	\$	58.68
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	3 ring binder indexes(For 504 Coordinator)	\$	22.75
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	Number labels	\$	2.20
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	file folder labels	\$	29.85
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	81/2 X 11 labels	\$	80.97
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	Electric hole punch	\$	54.99
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	Grey file folders	\$	150.88
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	Legal pads	\$	24.92
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	Legal pads asst.	\$	28.56
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	Pocket dividers 8 tab	\$	57.96
3025221-0	Jones & Cook Stationers	10-3627	199-21-6399-00-961-0-99-0-00	Wall calendar	\$	10.87
3025804-0	Jones & Cook Stationers	10-3671	199-32-6399-00-951-0-99-0-00	Supplies needed for Truancy purposes: AVE-11350 Avery A-Z	\$	15.35
3025804-0	Jones & Cook Stationers	10-3671	199-32-6399-00-951-0-99-0-00	WLJ-368-14NBL 1" Binders	\$	6.15
3025804-0	Jones & Cook Stationers	10-3671	199-32-6399-00-951-0-99-0-00	SPR-87002 Small binder clips	\$	1.55
3025804-0	Jones & Cook Stationers	10-3671	199-32-6399-00-951-0-99-0-00	SPR-87005 Medium binder clips	\$	3.50
3025804-0	Jones & Cook Stationers	10-3671	199-32-6399-00-951-0-99-0-00	SPR-87010 Large binder clips	\$	9.50
3025804-0	Jones & Cook Stationers	10-3671	199-32-6399-00-951-0-99-0-00	SAN-24555 Highlighters	\$	10.08

Subtotal**\$ 7,175.24**

Voucher Number	Vendor	Amount	
021810	Kar Products Inc.	\$ 311.98	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1470991001	Kar Products Inc.	10-3088	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 311.98

Subtotal**\$ 311.98**

Voucher Number	Vendor	Amount	
021810	Kingsville H M King Athletics	\$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3328	Kingsville H M King Athletics	10-3328	184-36-6412-37-932-0-91-0-00	(Powerlifting)Entry fee for students competing on 2/27/10 at H	\$ 150.00

Subtotal**\$ 150.00**

Voucher Number	Vendor	Amount	
021810	Lakeshore Learning Materials	\$ 5,700.58	Federal Programs,21st Century,Bilingual Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	BEAD SEQUENCING KIT (SAN PEDRO)	\$ 29.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	DRAW & ERASE MAGIC BOARD	\$ 16.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	GIANT MAGNETIC PATTERN BLOCKS	\$ 29.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	PATTERN BLOCKS ACTIVITY CARDS	\$ 12.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	ATTRIBUTE BLOCK	\$ 19.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	ATTRIBUTE BLOCK ACTIVITY CARDS	\$ 12.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	SHAPE SORTING CENTER	\$ 16.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	MAKE-A-SHAPE PEGBOARD	\$ 24.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	TACTILE NUMBER 1-30	\$ 14.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	NUMBER SEQUENCING PUZZLE SET	\$ 39.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	BUTTON SORTING CENTER	\$ 34.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	TAMGRAMS CLASSROOM SET	\$ 45.90
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	NESTING STORAGE TRAYS	\$ 12.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	ALPHABET SOUNDS STARTING CENTERS	\$ 29.95
4989440210	Lakeshore Learning Materials	10-3381	211-11-6399-00-101-0-30-0-00	Discount	\$ (17.16)
4854040210	Lakeshore Learning Materials	10-3300	212-11-6399-00-104-0-24-0-00	TEST PREP LANGUAGE JOURNALS 2ND GRADE (H. MART	\$ 65.90
4854040210	Lakeshore Learning Materials	10-3300	212-11-6399-00-104-0-24-0-00	TEST PREP LANG. JOURNALS 3RD GRADE	\$ 65.90
4854040210	Lakeshore Learning Materials	10-3300	212-11-6399-00-104-0-24-0-00	TEST PREP LANG. JOURNALS 4TH GRADE	\$ 98.85
4854040210	Lakeshore Learning Materials	10-3300	212-11-6399-00-104-0-24-0-00	CORRECT THE SENTENCE DAILY JOURNALS 1ST-2ND GF	\$ 59.90
4854040210	Lakeshore Learning Materials	10-3300	212-11-6399-00-104-0-24-0-00	CORRECT THE SENTENCE DAILY JOURNALS 3RD-4TH GF	\$ 149.75
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century afterschool	\$ 34.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Number and counting rubbing plates	\$ 14.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Rubbing crayons	\$ 8.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Washable fine tip markers	\$ 13.16
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Non hardening play foam	\$ 21.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Dinosaur shapes	\$ 29.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Collage boards	\$ 7.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Colored craft sticks	\$ 5.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Collage buttons	\$ 15.90
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Macaroni class pack	\$ 25.90
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Practice books	\$ 25.90
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Write and wipe markers	\$ 9.98
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Magnetic alphabet maze	\$ 39.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Alphabet sounds	\$ 29.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Alphabet mystery box	\$ 34.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Write & wipe practice book	\$ 19.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Beginning sounds	\$ 29.95
393420	Lakeshore Learning Materials	10-2037	265-11-6399-00-105-0-24-0-00	Count and link	\$ 24.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	GREAT KID'S POETRY PAPERBACK LIBRARY(SAN PEDRO)	\$ 58.50
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	WHAT IS GRAMMAR? BOOK SET	\$ 49.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	RESPONDING TO LITERATURE ACTIVITY CENTER	\$ 29.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	READ & RESPONSE STUDENT BOOKMARKS	\$ 29.85
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	FICTION STORY MAP POCKET CHART	\$ 19.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	NONFICTION INFORMATION MAP POCKET CHART	\$ 19.95

4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	GREAT KID'S POETRY PAPERBACK LIBRARY	\$	58.50
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	BUILDING SUPER SENTENCES POCKET CHART KIT	\$	39.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	HAMBURGER PARAGRAPH POCKET CHART KIT	\$	34.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	WRITING PROCESS MANAGEMENT CHART	\$	24.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	FLIP & MAKE METAPHORS ACTIVITY KIT	\$	12.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	WHAT'S THE MEANING? IDIOM QUIZ CARDS KIT	\$	12.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	SUPER SIMILES ACTIVITY KIT	\$	12.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	QUICK-PICK GRAMMAR & USAGE ACTIVITY CARDS	\$	12.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	WRITE & PUBLISH ACTIVITY CENTER	\$	29.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	TAKE IT TO YOUR SEAT WRITING CENTERS	\$	24.99
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	READY TO WRITE! PROMPT BOX GRADE 4-6	\$	49.95
4987130210	Lakeshore Learning Materials	10-3326	199-11-6399-00-101-0-25-0-00	Discount	\$	(26.16)
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	LANGUAGE INSTANT LEARNING CENTRERS(SET 1) (SAN	\$	179.00
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	LAKESHORE MAGIC BOARDS	\$	26.85
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	LAKESHORE WORD BUILDING BLOCKS	\$	59.90
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	MAGIC BOARD PRINTING PRACTICE CARDS	\$	19.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	UPPERCASE TACTILE LETTERS	\$	14.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	LOWERCASE TACTILE LETTERS	\$	14.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	WHAT'S THE RHYME? SORTING HOUSES	\$	29.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	WORD BUILDING MAGNETIC LETTERS-UPPERCASE	\$	5.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	WORD BUILDING MAGNETIC LETTERS-LOWERCASE	\$	5.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	SINGLE LINE WRITE & WIPE BOARDS SET	\$	18.50
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	LAKESHORE HANDS ON MATH TRAYS SET	\$	34.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	FISHING FOR NUMBERS	\$	34.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	STRING-A-WOOD ACTIVITY CENTERS COMPLETE SET	\$	79.95
4987190210	Lakeshore Learning Materials	10-3327	199-11-6399-00-101-0-25-0-00	Discount	\$	(26.29)
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	FORCE & MOTION (SAN PEDRO)	\$	28.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	MATTER	\$	31.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	WEATHER	\$	32.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	SOLAR SYSTEM	\$	29.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	CHARACTER EDUCATION	\$	82.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	LAND FORMS/ECOSYSTEMS	\$	62.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	PARTITION	\$	49.90
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	BODY PHOTO BOOKS	\$	41.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	EXPLORING LIFE	\$	69.50
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	COMPREHENSION	\$	59.95
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	READERS THEATER	\$	33.98
4853860210	Lakeshore Learning Materials	10-3294	199-11-6399-00-101-0-25-0-00	Discount	\$	(26.09)
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	CIRCLE TIME LEARNING CENTER (SAN PEDRO)	\$	79.95
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	SOFT SEATS	\$	44.95
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	DRAW AND WRITE JOURNAL SET OF 10	\$	65.90
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	BLANK HARDCOVER BOOK SET OF 10	\$	59.90
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	CLASSROOM WRITING CENTER	\$	69.95
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	ALPHABET STAMPERS UPPERCASE	\$	29.95
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	ALPHABET STAMPERS LOWERCASE	\$	29.95
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	SCHEDULE CHART	\$	22.95
4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	COLOR BINS SET OF 4	\$	89.70

4852720210	Lakeshore Learning Materials	10-3298	199-11-6399-00-101-0-25-0-00	Discount	\$	(24.66)
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	MAGNETIC TUB OF LETTERS(BLUE) (SAN PEDRO)	\$	29.95
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	NUMBER LINE MATH ACTIVITY CH	\$	49.95
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	TEACHING TIME POCKET CHART	\$	34.95
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	LITERATURE BASED MATH CENTERS COMPLETE SET	\$	149.00
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	MATH CENTERS STORAGE RACK	\$	39.90
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	HEAVY DUTY EXTRA WIDE POCKET CHART	\$	29.95
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	EXTRA WIDE ADJUSTABLE POCKET CHART STAND	\$	69.95
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	EXTRA CHART STAND RINGS SET OF 5	\$	14.85
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	BINGO GAMES (10)	\$	89.95
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	IT'S OK TO BE DIFFERENT(BOOK)	\$	15.99
4850110210	Lakeshore Learning Materials	10-3299	199-11-6399-00-101-0-25-0-00	Discount	\$	(26.22)
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	DRAW & WRITE TOUCH BOARD (LOTSPEICH)	\$	29.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	GIANT ALPHABET BEADS	\$	29.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	CLEAN SAND (25 lb. box)	\$	21.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	ALPHABET COLLEGE BEADS	\$	12.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	SEASON & WEATHER PUZZLE	\$	39.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	LAKESHORE RHYMING BOOKS	\$	39.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	MAGNETIC LETTERS UPPERCASE	\$	5.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	MAGNETIC LETTERS LOWERCASE	\$	5.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	WRITE AND WIPE ALPHABET CARDS	\$	19.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	LAKESHORE VOC. BUILDER BOOKS	\$	39.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	NUMBERS AND COUNTING	\$	24.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	SOUND SWITCH	\$	24.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	CREATING SIGHT WORD SENTENCES CENTER	\$	39.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	WORD DETECTIVE SLIDERS	\$	24.95
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	BOGGLE JR.	\$	14.99
4989600210	Lakeshore Learning Materials	10-3402	199-11-6399-00-103-0-25-0-00	discount	\$	(18.81)
4927230210	Lakeshore Learning Materials	10-3473	199-11-6399-00-103-0-25-0-00	PHONEMIC AWARENESS INSTANT LEARNING CENTERS (	\$	129.00
4927230210	Lakeshore Learning Materials	10-3473	199-11-6399-00-103-0-25-0-00	WRITING PRACTICE MAGIC BOARD (SET OF 10)	\$	89.95
4927230210	Lakeshore Learning Materials	10-3473	199-11-6399-00-103-0-25-0-00	LUPBOARD SUPPLY CENTER	\$	29.95
4927230210	Lakeshore Learning Materials	10-3473	199-11-6399-00-103-0-25-0-00	DOUBLE-SIDED MAGNETIC WRITE & WIPS BOARD	\$	87.50
4927230210	Lakeshore Learning Materials	10-3473	199-11-6399-00-103-0-25-0-00	LEARNING CENTER POCKET CHARTS	\$	29.95
4927230210	Lakeshore Learning Materials	10-3473	199-11-6399-00-103-0-25-0-00	Shipping	\$	52.20
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	BEGINNING SOUNDS (LOTSPEICH)	\$	24.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	LETTER RECOGNITION	\$	24.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	SIGHT WORDS - LEVEL 1	\$	24.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	SIGHT WORDS - LEVEL 2	\$	24.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	WORDS FAMILY SLIDERS	\$	29.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	SPANISH WORD BANK FLIP BOOKS	\$	59.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	MAGNETIC WORD BUILDERS	\$	29.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	LEARN TO PRINT CENTER	\$	24.95
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	DOUBLE SIDED MAGNETIC WRITE/WIPE BOARD 10/SET	\$	87.50
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	UPPERCASE LETTERS	\$	17.85
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	LOWER CASE LETTERS	\$	17.85
4927070210	Lakeshore Learning Materials	10-3474	199-11-6399-00-103-0-25-0-00	freight	\$	55.17
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	LAKESHORE MAGIC BOARDS (10) (LOTSPEICH)	\$	79.95

4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	BEGINNING PHONICS SERIES	\$	59.00
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	DOUBLE SIDED MAGNETIC BOARD 10	\$	87.50
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	SINGLE LINE WIPE-WRITE UP	\$	18.50
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	LUPBARD SUPPLEMENT CENTER	\$	29.95
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	MAGNETIC SENTENCE STRIPS	\$	29.95
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	SCHOOL COMMUNICATION CENTER	\$	29.95
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	WORD WANDS	\$	24.95
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	TWIST AND READ EGGS	\$	19.95
4927110210	Lakeshore Learning Materials	10-3414	199-11-6399-00-103-0-25-0-00	Shipping	\$	53.75
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	POETRY JOURNALS SET OF 10 (LOTSPEICH)	\$	27.95
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	COMPREHENSION & CRITICAL THINKING SERIES	\$	24.99
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	COMPREHENSION SKILLS AND DEVELOPMENT	\$	59.95
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	SMALL GROUP NONFICTION	\$	39.95
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	STAMP AND SLOVE MATH ACTIVITIES	\$	99.00
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	MATH QUIZ GAME SHOW	\$	49.95
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	PLASTIC GEOMETRIC SHAPES	\$	29.95
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	MATH EQUIVALENT PUZZLES SET	\$	59.95
4927030210	Lakeshore Learning Materials	10-3475	199-11-6399-00-103-0-25-0-00	Shipping	\$	55.82

Subtotal**\$ 5,700.58**

Voucher Number	Vendor	Amount	
021810	Lavaca County Office Supply	\$ 3,905.56	21st Century,Lotspeich Elementary,Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2082	Lavaca County Office Supply	10-3334	265-11-6399-00-105-0-24-0-00	Instructional supplies for 21st Century afterschool program at S	\$ 8.92
S2082	Lavaca County Office Supply	10-3334	265-11-6399-00-105-0-24-0-00	Ground wood construction paper	\$ 6.36
S2082	Lavaca County Office Supply	10-3334	265-11-6399-00-105-0-24-0-00	Super Value Construction Paper	\$ 10.38
S2082	Lavaca County Office Supply	10-3334	265-11-6399-00-105-0-24-0-00	Regular Size Crayons	\$ 28.80
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	General supplies for 21st Century afterschool program at Sala	\$ 7.27
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Round Stick Pens Black	\$ 10.28
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Rouns Stick Pens Blue	\$ 2.52
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Dry Erase Kits (Low Odor)	\$ 115.55
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	ID Badge Holder	\$ 14.40
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Dry Erase Eraser	\$ 10.64
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Extreme Index Cards	\$ 5.40
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Color Tab Binder Clips (Oval)	\$ 8.39
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Watershed/Cut less Folders	\$ 29.96
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Permanent Glue Sticks	\$ 12.47
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	First Aid Kit to go Kit	\$ 2.40
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Nexcare Instant Cold Pack	\$ 5.84
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Astrobrights card stock (RED)	\$ 16.42
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Classic Pencil	\$ 16.70
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Fine Point Markers	\$ 32.96
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Fine Point Markers (Black)	\$ 5.10
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Fine Point Markers (RED)	\$ 5.10

S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Premium Invisible Tape	\$	19.75
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	Duck Brand Clear Packing Tape	\$	18.40
S2080	Lavaca County Office Supply	10-3335	265-21-6399-00-105-0-24-0-00	14"Desktop Fan	\$	48.20
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century office: Poly en	\$	13.72
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Storage Boxes	\$	241.16
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Back Rest	\$	62.38
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Certificate Holders	\$	11.12
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Certificate Holders	\$	11.12
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Binder Indexes-Clear	\$	36.50
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Binder Indexes-Monthly	\$	39.90
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Binder Indexes 1-31	\$	103.20
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Dymo Turbo Labelwriter	\$	179.99
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Dymo Address Labels	\$	50.20
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Dymo File Folders Labels	\$	44.20
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	5 Subject Notebooks	\$	63.90
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Quik Notebooks	\$	62.30
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Filler Paper	\$	101.00
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Store N Share Container	\$	18.90
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Post It Notes 1 1/2x2	\$	26.28
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Post it Notes 3X3	\$	73.60
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Post It Notes 4X6	\$	88.60
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Uniball Jetstream pens	\$	63.60
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	Hard Stock Paper-Red	\$	65.68
S2062	Lavaca County Office Supply	10-3419	265-21-6399-00-970-0-24-0-00	CD-RW Disc	\$	42.34
S2081	Lavaca County Office Supply	10-3333	265-51-6319-00-105-0-24-0-00	Custodial Supplies for 21st Century afterschool program at Sal	\$	14.22
S2081	Lavaca County Office Supply	10-3333	265-51-6319-00-105-0-24-0-00	Dawn Dishwashing Liquids	\$	11.78
S2081	Lavaca County Office Supply	10-3333	265-51-6319-00-105-0-24-0-00	Two-ply household roll towels	\$	47.80
S2050	Lavaca County Office Supply	10-3082	199-11-6399-00-103-0-11-0-00	Plain Paper Fax Cartridge for Brother 1270e	\$	105.56
S2050	Lavaca County Office Supply	10-3082	199-11-6399-00-103-0-11-0-00	Pentel Fine Point - Black	\$	22.29
S2050	Lavaca County Office Supply	10-3082	199-11-6399-00-103-0-11-0-00	Retractable Ballpoint Black Ink Pens	\$	28.53
S2050	Lavaca County Office Supply	10-3082	199-11-6399-00-103-0-11-0-00	#2 Woodcase Premium Pencils	\$	11.34
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Gel Sanitizer,pump bottle,64oz - Bus.class/S.Hobbs	\$	25.70
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Kleenex hand towels	\$	15.06
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Vinyl-coated paper clips,jumbo	\$	8.37
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Portable Platform Cart	\$	117.03
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	2 IN 1 Correction Combo Fluid	\$	7.56
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Address labels/ white	\$	18.52
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Paper Mate Sharpwriter Pencils	\$	3.49
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Pilot G2 Retractable Pens, xfine,black	\$	16.69
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Pilot G2 Retractable Pens,extra fine, red	\$	19.82
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Brite Liner Highlighters - yellow	\$	5.99
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Swingline Optima 40 Desk Stapler	\$	25.49
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Sparco staples	\$	3.75
S1846	Lavaca County Office Supply	10-1334	199-11-6399-66-001-0-22-0-00	Scotch Magic Tape Rolls	\$	4.92
S1883	Lavaca County Office Supply	10-0971	199-11-6399-66-001-0-22-0-00	POST - IT PADS	\$	30.50
S1883	Lavaca County Office Supply	10-0971	199-11-6399-66-001-0-22-0-00	LEAGAL PADS	\$	33.12
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	LEGAL PADS	\$	39.12

S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PLANNING PAD	\$	11.36
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	LABEL PAPER	\$	15.98
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	LABEL PAPER	\$	23.98
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PENCIL SHARPENER	\$	18.11
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	ERASERS	\$	12.80
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PENCILS	\$	5.18
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PENCILS	\$	5.18
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	AIR PURIFIER	\$	125.99
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	FLASHLIGHT	\$	7.34
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PUSH PENS	\$	12.10
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	BUDGET BOOK	\$	3.96
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	RECORD BOOKS	\$	10.12
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	APPOINTMENT BOOK	\$	14.63
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	DESK PAD	\$	14.71
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	CLIP BOARDS	\$	20.80
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PAPERCLIPS	\$	16.74
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PAPER CLIPS	\$	1.71
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	CDRW'S	\$	88.00
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	CRD'S DISKS	\$	46.40
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	CD CASES	\$	36.40
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	CD SLEEVES	\$	19.55
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	2G USB DRIVERS	\$	32.00
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	copy holder	\$	9.48
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PENCILS	\$	5.20
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PENS	\$	16.99
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PENS	\$	16.99
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	PENS	\$	7.56
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	BALL POINT PENS	\$	2.56
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	STICK PENS	\$	4.90
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	DRY ERASE MARKERS	\$	18.53
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	WHITE-OUT - BUS.CLASS F.HINOJOSA/ SUPPLIES	\$	2.12
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	CORRECTION FLUID	\$	19.39
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	DESK ACCESSORIES	\$	16.34
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	TRIPLE TRAY	\$	36.40
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	MESH TRAY	\$	22.82
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	EXPANSION FILES	\$	40.62
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	SPIRAL FILES	\$	34.86
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	DESK LAMP	\$	26.96
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	WORLD GLOBE	\$	70.40
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	NOTEBOOKS	\$	20.76
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	STENO NOTEBOOKS	\$	13.06
S1883	Lavaca County Office Supply	10-0971	199-11-6399-68-001-0-22-0-00	POST-IT	\$	20.84
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Custodial supplies for GED office: Lysol dis.spray	\$	103.10
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Paper towels	\$	81.96
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Plastic tablecover-RED	\$	76.32
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Purell sanitizer-spring bloom	\$	40.46
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Freshener refill-splash	\$	78.24

S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Worldwide freshener dispenser	\$	58.80
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Facial tissuee	\$	26.44
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Dish detergent	\$	5.90
S2065	Lavaca County Office Supply	10-3124	199-51-6319-00-811-0-99-0-00	Light bulbs 60WT	\$	25.97
Subtotal						\$ 3,905.56

Voucher Number	Vendor	Amount				
021810	Lerma, Lydia	\$ 21.83		Business Office		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021010			199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to the Education Service Cente	\$ 21.83
Subtotal					\$ 21.83

Voucher Number	Vendor	Amount				
021810	Library Resource Management Systems	\$ 595.00		Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
8783	Library Resource Management Systems	10-3612	255-11-6399-00-800-0-24-0-00	SOFTWARE ANNUAL LICENSE FEE (ST. ANTHONY'S)	\$	595.00
Subtotal					\$	595.00

Voucher Number	Vendor	Amount				
021810	Magazine Subscriptions PTP	\$ 130.72		Seale Jr High		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	American Girl	\$ 16.07
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	Boys Life	\$ 12.60
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	ESPN	\$ 18.20
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	Girls Life	\$ 13.97
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	Junior Baseball	\$ 16.15
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	National Geographic Kids	\$ 15.26
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	S.I. For Kids	\$ 27.97
12689	Magazine Subscriptions PTP	10-3559	199-12-6329-00-041-0-11-0-00	Teen Vogue	\$ 10.50
Subtotal					\$ 130.72

Voucher Number	Vendor	Amount				
021810	Mark's Plumbing Parts	\$ 486.40		Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
857249, 837683, 85	Mark's Plumbing Parts	10-2523	199-51-6319-85-936-0-99-0-00	PURCHASE OF PLUMBING SUPPLIES FOR DISTRICT WIDI	\$ 486.40

Subtotal **\$ 486.40**

Voucher Number	Vendor	Amount	
021810	Martinez, Norma J	\$ 168.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
022010			199-36-6411-00-925-0-99-0-00	Meal advancement for trip to San Antonio, TX on February 20,	\$ 42.00
022010			199-36-6412-00-925-0-99-0-00	Meal advancement for trip to San Antonio, TX on February 20,	\$ 126.00

Subtotal **\$ 168.00**

Voucher Number	Vendor	Amount	
021810	McCord, Linda	\$ 10,219.23	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RISD-0910002	McCord, Linda	10-3691	199-21-6291-26-949-0-99-0-00	Professional contracted services for improving instructin, plann	\$ 5,507.42
RISD-0910004, RIS	McCord, Linda	10-3703	199-21-6291-26-949-0-99-0-00	Professional contracted services for improving instructin, plann	\$ 4,711.81

Subtotal **\$ 10,219.23**

Voucher Number	Vendor	Amount	
021810	Meca Sportswear	\$ 70.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7904239	Meca Sportswear		199-36-6499-00-925-0-99-0-00	letter jacket for Steven Anzaldua	\$ 70.00

Subtotal **\$ 70.00**

Voucher Number	Vendor	Amount	
021810	Mid Coast Electric Supply	\$ 1,194.98	High School, Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1037750-00	Mid Coast Electric Supply	10-3631	199-51-6319-00-001-0-99-0-00	Light Bulbs, F34/CW/RS/EW/ALTO 30PK Volt (PL-244707); TI	\$ 427.50
1037750-00	Mid Coast Electric Supply	10-3631	199-51-6319-00-001-0-99-0-00	Light Bulbs, F32T8/TL741/NEW ALTO (PL-272484)	\$ 208.00
1037750-00	Mid Coast Electric Supply	10-3631	199-51-6319-00-001-0-99-0-00	Light Bulbs, 75A 130V 48PK (PL-374736)	\$ 25.92
1037750-00	Mid Coast Electric Supply	10-3631	199-51-6319-00-001-0-99-0-00	Delivery Charges	\$ 1.32
1037097-00, 103709	Mid Coast Electric Supply	10-3365	199-51-6319-86-936-0-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE	\$ 233.73
1037095-00	Mid Coast Electric Supply	10-2515	199-51-6319-86-936-0-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE	\$ 298.51

Subtotal **\$ 1,194.98**

Voucher Number	Vendor	Amount
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021810	Mira's Sportwear	\$	879.20	Athletic Department
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RS-176	Mira's Sportwear	10-3296	865-36-6499-69-932-0-91-0-00	(Softball)Womens sliding shorts	\$ 287.20
RS-176	Mira's Sportwear	10-3296	865-36-6499-69-932-0-91-0-00	Beanies	\$ 187.00
34208	Mira's Sportwear	10-2777	184-36-6399-44-932-0-91-0-00	(softball)tpx bat 34 oz.	\$ 280.00
10-3506	Mira's Sportwear	10-3506	184-36-6412-43-932-0-91-0-00	(Baseball)Tournament fee for varsity players on 3/4/10-3/6/10	\$ 125.00
Subtotal					\$ 879.20

Voucher Number	Vendor	Amount
021810	Monarch Paint Co	\$ 561.33

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
000197737, 000199	Monarch Paint Co	10-2514	199-51-6319-87-936-0-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE REPAIR	\$ 281.65
000200605	Monarch Paint Co	10-3366	199-51-6319-87-936-0-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE REPAIR	\$ 279.68
Subtotal					\$ 561.33

Voucher Number	Vendor	Amount
021810	NASCO	\$ 236.13

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
459515	NASCO	10-2992	199-11-6399-10-001-0-11-0-00	Math link 2cm cubes; This is for the math class.	\$ 145.50
459515	NASCO	10-2992	199-11-6399-10-001-0-11-0-00	Classroom 9" geoboard set	\$ 119.95
459515	NASCO	10-2992	199-11-6399-10-001-0-11-0-00	Plastic number cubes set	\$ 12.50
459515	NASCO	10-2992	199-11-6399-10-001-0-11-0-00	Hinged mirror	\$ 17.50
459515	NASCO	10-2992	199-11-6399-10-001-0-11-0-00	Discount	\$ (59.32)
Subtotal					\$ 236.13

Voucher Number	Vendor	Amount
021810	Nextel	\$ 102.89

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
977807184-049	Nextel	10-2220	184-51-6256-60-932-0-91-0-00	Service for cell phone (Feburary)	\$ 102.89
Subtotal					\$ 102.89

Voucher Number	Vendor	Amount
021810	Nueces County Juvenile Dept.	\$ 1,885.50

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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FEB 2010 Nueces County Juvenile Dept. 10-0935 199-95-6223-00-004-0-99-0-00 FOR PLACEMENT OF ROBSTOWN ISD STUDENTS AT THE \$ 1,885.50

Subtotal **\$ 1,885.50**

Voucher Number	Vendor	Amount		
021810	Nueces County Record Star	\$ 122.00	Seale Jr High,Testing	Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3513	Nueces County Record Star	10-3513	199-12-6329-00-041-0-11-0-00	Yearly Subscription to the Record Star newspaper	\$ 23.00
6919	Nueces County Record Star	10-0194	199-31-6499-00-959-0-99-0-00	Advertisement for Credit by Exam Testing in February.	\$ 99.00

Subtotal **\$ 122.00**

Voucher Number	Vendor	Amount		
021810	O'Reilly Auto Parts	\$ 915.41	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
195727, 195730, 19	O'Reilly Auto Parts	10-2517	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 293.26
178696, 179560, 18	O'Reilly Auto Parts	10-0325	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 265.99
187846, 187853, 19	O'Reilly Auto Parts	10-2854	199-51-6319-81-936-0-99-0-00	PURCHASE VEHICLE SUPPLIES FOR REPAIRS	\$ 356.16

Subtotal **\$ 915.41**

Voucher Number	Vendor	Amount		
021810	Oil Patch Petroleum Inc	\$ 3,606.37	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
368535, 368536	Oil Patch Petroleum Inc	10-3440	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	\$ 2,156.00
368535, 368536	Oil Patch Petroleum Inc	10-3440	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	\$ 1,450.37

Subtotal **\$ 3,606.37**

Voucher Number	Vendor	Amount		
021810	Oriental Trading Co	\$ 416.67	21st Century,Gifted & Talented	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century at Salazar	\$ 7.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	500 Fabulous foam glitter shapes	\$ 8.98
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Fabulous foam self adhesive ester eggs	\$ 7.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Sereant art watercolor set	\$ 16.00
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Groovy glitter paint set	\$ 24.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Terrific tempera paint set	\$ 19.99

636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Crayola 160 pc construction paper	\$	44.25
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Elmer's classroom glue	\$	11.59
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Smooth cut preschool scissors	\$	10.49
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Crayon classpack colors	\$	31.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	500 watch them wiggle eyes	\$	3.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	300 watch them wiggle giant eye	\$	3.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Cool classic giant color stamp pad	\$	19.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Zooming zoo stencils	\$	4.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	12 awesome outer space stencils	\$	4.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	12 awesome outer space foam stamps	\$	4.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	500 Fabulous foam self adhesive space shapes	\$	7.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	3oz giant bag of bright turkey feathers	\$	9.98
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	24 design your own masks	\$	2.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Self adhesive foam letters	\$	4.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	500 fabulous self adhesive bug shapes	\$	7.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Genuine mini seashells	\$	3.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Jumbo fabulous foam palm trees	\$	3.97
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Hearts galore	\$	4.99
636397755-01	Oriental Trading Co	10-2972	265-11-6399-00-105-0-24-0-00	Discount	\$	(13.70)
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	FX Snow - for GT classroom @ Salazar Elementary	\$	9.99
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Readers Pencil asst.	\$	14.99
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	24 Red, White Prism pencils	\$	19.95
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Inflatable Guitars	\$	24.00
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Black Nomad sunglasses	\$	19.98
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Read to Succeed pencils	\$	11.97
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Movie Buff Gold	\$	9.99
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Movie Night doorway rope	\$	5.98
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	12 Big Bugs	\$	9.98
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	12 Vinyl insect finger puppets	\$	11.98
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Manilla Paper	\$	8.86
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	Discount	\$	(7.38)
636578006-01	Oriental Trading Co	10-3550	199-11-6399-00-105-0-21-0-00	SHIPPING	\$	15.99

Subtotal**\$ 416.67**

Voucher Number	Vendor	Amount	
021810	Pearson Education	\$ 855.67	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4019232074	Pearson Education	10-2900	211-11-6399-00-101-0-30-0-00	DRA2 K-3 UPGRADE PACKAGE (SAN PEDRO)	\$ 583.41
4019232074	Pearson Education	10-2900	211-11-6399-00-101-0-30-0-00	DRA2 4-8 UPGRADE PACKAGE	\$ 194.47
4019232074	Pearson Education	10-2900	211-11-6399-00-101-0-30-0-00	Shipping	\$ 77.79

Subtotal**\$ 855.67**

Voucher Number	Vendor	Amount
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021810	Pediatric Rehabilitative Care	\$	1,217.00	Special Education Department
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1563	Pediatric Rehabilitative Care	10-2949	224-11-6291-00-042-0-23-0-00	encumbering for professionals service such as:speech testing	\$ 217.00
1563	Pediatric Rehabilitative Care	10-2949	224-11-6291-00-101-0-23-0-00	encumbering for professionals service such as:speech testing	\$ 500.00
1563	Pediatric Rehabilitative Care	10-2949	224-11-6291-00-105-0-23-0-00	encumbering for professionals service such as:speech testing	\$ 500.00
Subtotal					\$ 1,217.00

Voucher Number	Vendor	Amount	
021810	PHCC Texas	\$ 180.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3195	PHCC Texas	10-3195	199-51-6499-89-936-0-99-0-00	FEE FOR JUAN OCHOA AND JESSE LEAL ATTENDING PLI	\$ 180.00
Subtotal					\$ 180.00

Voucher Number	Vendor	Amount	
021810	Pinnacle Medical Management Corp	\$ 220.00	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
33566, 33584	Pinnacle Medical Management Corp	10-2387	199-34-6499-02-931-0-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	\$ 80.00
33652	Pinnacle Medical Management Corp	10-3313	199-34-6499-02-931-0-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	\$ 140.00
Subtotal					\$ 220.00

Voucher Number	Vendor	Amount	
021810	Quill Corporation	\$ 894.92	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3218778, 3165381	Quill Corporation	10-2983	199-11-6399-10-001-0-11-0-00	Color pencil blue 12 per pack; This is for Math class.	\$ 7.92
3218778, 3165381	Quill Corporation	10-2983	199-11-6399-10-001-0-11-0-00	Color pencil red 12 per pack	\$ 7.75
3218778, 3165381	Quill Corporation	10-2983	199-11-6399-10-001-0-11-0-00	Color pencil black 12 per pack	\$ 2.51
3218778, 3165381	Quill Corporation	10-2983	199-11-6399-10-001-0-11-0-00	Color Pencil yellow 12 per pack	\$ 7.92
3218778, 3165381	Quill Corporation	10-2983	199-11-6399-10-001-0-11-0-00	3" Core premium masking tape	\$ 30.13
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Pencil Sharpener; This is for Science Class.	\$ 44.99
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Protractors	\$ 49.80
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Rulers	\$ 27.00
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Dry Eraser Markers	\$ 16.52
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Paper for printer	\$ 24.95
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	HP 78 computer ink color	\$ 82.78
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	HP 45 computer ink blk	\$ 109.78
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Permanent glue sticks	\$ 14.88

3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Uniball roller pens	\$	6.11
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Papermate stick ballpoint pens	\$	5.39
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Economy entire pencils	\$	7.78
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Expo markers 4-color pk	\$	59.28
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Expo eraser	\$	2.96
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Expo dry erase cleaner	\$	3.41
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Straight scissors	\$	11.60
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	X-Acto L	\$	14.39
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Blk ink HP 45 cartridge	\$	91.77
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	2x2 Note pads	\$	8.09
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	4-Color Hi-Liters	\$	5.39
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Dry eraser kit	\$	31.02
3165483, 3245704	Quill Corporation	10-3169	199-11-6399-10-001-0-11-0-00	Laser pointer	\$	19.79
3296885	Quill Corporation	10-3352	199-11-6399-10-001-0-11-0-00	Pencil Sharpener; This is for Science class.	\$	26.09
3296885	Quill Corporation	10-3352	199-11-6399-10-001-0-11-0-00	Dry erase markers set 4 markers per package-6 packages	\$	129.24
3296885	Quill Corporation	10-3352	199-11-6399-10-001-0-11-0-00	Files folders 100 file folders per package-2 pks	\$	45.68

Subtotal **\$ 894.92**

Voucher Number	Vendor	Amount	
021810	Read Right Systems, Inc	\$ 56,320.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
23566	Read Right Systems, Inc	10-3443	283-11-6291-00-001-0-23-0-00	encumbering for professional services:tutor training for read rig	\$ 10,664.00
23502	Read Right Systems, Inc	10-3420	283-11-6291-00-001-0-23-0-00	encumbering for professional services: training for sp. ed. staff	\$ 10,100.00
23502	Read Right Systems, Inc	10-3420	283-11-6291-00-041-0-23-0-00	encumbering for professional services: training for sp. ed. staff	\$ 10,100.00
23566	Read Right Systems, Inc	10-3443	283-11-6291-00-041-0-23-0-00	encumbering for professional services:tutor training for read rig	\$ 10,665.00
23566	Read Right Systems, Inc	10-3443	283-11-6291-00-042-0-23-0-00	encumbering for professional services:tutor training for read rig	\$ 3,311.00
23502	Read Right Systems, Inc	10-3420	283-11-6291-00-042-0-23-0-00	encumbering for professional services: training for sp. ed. staff	\$ 11,480.00

Subtotal **\$ 56,320.00**

Voucher Number	Vendor	Amount	
021810	Region XIII Education Service Center	\$ 900.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
145447	Region XIII Education Service Center	10-0404	199-23-6411-00-041-0-99-0-00	Registration Fee for Texas School Improvement Conference(S	\$ 600.00
144883	Region XIII Education Service Center	10-0399	199-23-6411-00-041-0-99-0-00	Registration Fee for Dropout Prevention & Recovery Conferen	\$ 300.00

Subtotal **\$ 900.00**

Voucher Number	Vendor	Amount	
021810	RISD Cafeteria Dept	\$ 125.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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C0000108, C0000109 RISD Cafeteria Dept 10-2024 199-21-6499-01-933-0-23-0-00 encumbering for breakfast & lunch for PBMA meetings on 11 \$ 125.00

Subtotal \$ **125.00**

Voucher Number	Vendor	Amount	
021810	RISD Transportation Division	\$ 2,656.08	Federal Programs,21st Century,Athletic Dept,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3487	RISD Transportation Division	10-3487	212-11-6494-00-001-0-24-0-00	TRANSPORTATION FOR RHS MIGRANT STUDENTS TO AT	\$ 81.60
10-2354	RISD Transportation Division	10-2354	212-11-6494-00-001-0-24-0-00	BUS TRANSPORTATION FOR MIGRANT STUDENTS AT GE	\$ 144.16
10-2558	RISD Transportation Division	10-2558	212-11-6494-00-001-0-24-0-00	2 BUSES FOR ZEPHYR TRIP ON 12/11-12/2009 FOR RHS M	\$ 326.40
10-2029	RISD Transportation Division	10-2029	212-11-6494-00-042-0-24-0-00	(Ortiz-Migrant)transportation for students travel to local busines	\$ 12.24
10-2344	RISD Transportation Division	10-2344	212-11-6494-00-103-0-24-0-00	TRANSPORTATION TO COUNTY LIBRARY ON 12/16/09 (PI	\$ 10.88
10-2205	RISD Transportation Division	10-2205	212-11-6494-00-104-0-24-0-00	TRANSPORTATION FOR MARTIN MIGRANT STUDENTS TC	\$ 72.08
10-2974	RISD Transportation Division	10-2974	265-11-6494-00-001-0-24-0-00	Student transportation to the Richard M. Borchard Fairgrounds	\$ 31.96
10-2974	RISD Transportation Division	10-2974	265-11-6494-00-041-0-24-0-00	Student transportation to the Richard M. Borchard Fairgrounds	\$ 31.96
10-2974	RISD Transportation Division	10-2974	265-11-6494-00-042-0-24-0-00	Student transportation to the Richard M. Borchard Fairgrounds	\$ 31.96
10-2974	RISD Transportation Division	10-2974	265-11-6494-00-101-0-24-0-00	Student transportation to the Richard M. Borchard Fairgrounds	\$ 31.96
10-1768	RISD Transportation Division	10-1768	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Sinton on February 5,	\$ 68.00
10-1755	RISD Transportation Division	10-1755	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Orange Grove on Janu	\$ 73.44
10-1753	RISD Transportation Division	10-1753	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Falfurrias on January	\$ 193.12
10-1321	RISD Transportation Division	10-1321	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Orange Grove on Janua	\$ 68.00
10-1320	RISD Transportation Division	10-1320	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Falfurrias on January 19	\$ 178.16
10-3026	RISD Transportation Division	10-3026	184-36-6494-37-932-0-91-0-00	(Powerlifting)Transportation for students traveling to San Diego	\$ 104.72
10-2244	RISD Transportation Division	10-2244	184-36-6494-41-932-0-91-0-00	(RHS SOCCER BOYS)Transportation for students traveling to	\$ 78.88
10-2243	RISD Transportation Division	10-2243	184-36-6494-41-932-0-91-0-00	(RHS SOCCER BOYS) Transportation for students traveling to	\$ 145.52
10-2242	RISD Transportation Division	10-2242	184-36-6494-41-932-0-91-0-00	(RHS SOCCER BOYS) Transportation for students traveling to	\$ 23.12
10-1866	RISD Transportation Division	10-1866	184-36-6494-53-932-0-91-0-00	bus needed for junior high boys basketball team traveling to fal	\$ 183.60
10-3603	RISD Transportation Division	10-3603	184-36-6494-54-932-0-91-0-00	(SJH Basketball girls)Transportation for students traveling to C	\$ 57.12
10-1568	RISD Transportation Division	10-1568	184-36-6494-54-932-0-91-0-00	2nd bus needed for junior high basketball team traveling to Ora	\$ 95.20
10-2199	RISD Transportation Division	10-2199	184-36-6494-54-932-0-91-0-00	transportation needed for junior high girls basketball team trav	\$ 77.52
10-2860	RISD Transportation Division	10-2860	199-11-6494-00-042-0-21-0-00	Bus requisition for DI teams to attend South Coastal Bend Spe	\$ 14.28
10-2860	RISD Transportation Division	10-2860	199-11-6494-00-101-0-21-0-00	Bus requisition for DI teams to attend South Coastal Bend Spe	\$ 14.28
10-2860	RISD Transportation Division	10-2860	199-11-6494-00-103-0-21-0-00	Bus requisition for DI teams to attend South Coastal Bend Spe	\$ 14.28
10-2860	RISD Transportation Division	10-2860	199-11-6494-00-104-0-21-0-00	Bus requisition for DI teams to attend South Coastal Bend Spe	\$ 14.28
10-3607	RISD Transportation Division	10-3607	199-36-6494-00-001-0-99-0-00	56 Miles Roundtrip to Flour Bluff High School on February 6,20	\$ 92.48
10-2979	RISD Transportation Division	10-2979	199-36-6494-00-001-0-99-0-00	58 Miles Roundtrip to Gregory Portland High School on Januar	\$ 87.04
10-2283	RISD Transportation Division	10-2283	199-36-6494-00-924-0-99-0-00	Bus for Ortiz IS Choir to RISD Elementary Schools to perform	\$ 16.32
10-2339	RISD Transportation Division	10-2339	199-36-6494-00-924-0-99-0-00	Special Ed Bus (with handicap lift) for Seale Choir to RISD Ele	\$ 12.24
10-3391	RISD Transportation Division	10-3391	199-36-6494-00-925-0-99-0-00	Small Bus for band members performing for ATSSB All Region	\$ 208.08
10-3668	RISD Transportation Division	10-3668	199-36-6494-00-926-0-99-0-00	Bus for RHS & SJH Choirs, 18 students, traveling to TAMU-Kir	\$ 55.76
10-3229	RISD Transportation Division	10-3229	199-36-6494-00-926-0-99-0-00	Bus for RHS Choir recruitment concert at Ortiz IS. Date: 27 Ja	\$ 5.44

Subtotal \$ **2,656.08**

Voucher Number	Vendor	Amount	
021810	RISO Inc	\$ 393.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5128453, 5128454	RISO Inc	10-0095	199-11-6269-00-041-0-11-0-00	Renewal of contract for RISO Feb. '10	\$ 393.00
Subtotal					\$ 393.00

Voucher Number	Vendor	Amount	
021810	Robstown Hardware	\$ 87.32	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
380108, 380195, 38	Robstown Hardware	10-2519	199-51-6319-82-936-0-99-0-00	PURCHASE SMALL MOTOR SUPPLIES FOR REPAIRS	\$ 87.32
Subtotal					\$ 87.32

Voucher Number	Vendor	Amount	
021810	S & S Worldwide Inc	\$ 1,949.93	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Insturctional Supplies and materials for 21st Century afterscho	\$ 29.88
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Set A- Tempra Gallon 4 packs	\$ 46.02
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Set B Tempra Gallon 4 packs	\$ 46.02
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Disposable Containers	\$ 8.53
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Button Maker	\$ 312.92
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Circle Punch	\$ 190.07
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	White Circles	\$ 15.80
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Button Parts	\$ 98.10
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Fiskars Rolling Trimmer	\$ 123.18
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Replacement Blade	\$ 6.15
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Glue Guns	\$ 263.80
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Glue Sticks	\$ 50.28
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Cut Works All Purpose Scissors	\$ 87.80
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Fiskars Non-Stick Scissors Set	\$ 25.51
6500203	S & S Worldwide Inc	10-3310	265-11-6399-00-001-0-24-0-00	Fiskars Non-Stick Scissors Sets	\$ 25.51
6497952	S & S Worldwide Inc	10-3055	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st Century afterschool pr	\$ 211.19
6497952	S & S Worldwide Inc	10-3055	265-21-6399-00-001-0-24-0-00	ABC laminator	\$ 307.99
6497952	S & S Worldwide Inc	10-3055	265-21-6399-00-001-0-24-0-00	Laminating pouches-ltr.	\$ 37.83
6497952	S & S Worldwide Inc	10-3055	265-21-6399-00-001-0-24-0-00	Laminating pouches-card size	\$ 63.35
Subtotal					\$ 1,949.93

Voucher Number	Vendor	Amount	
021810	Scantron	\$ 26.50	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3020998	Scantron	10-3305	199-11-6399-00-041-0-11-0-00	Reflective Calebration Sheet for Scantron Machine 5 per pak. (	\$ 20.00
3020998	Scantron	10-3305	199-11-6399-00-041-0-11-0-00	Shipping/Handling (Ground)	\$ 6.50
Subtotal					\$ 26.50

Voucher Number	Vendor	Amount	
021810	School Speciality (Appleton)	\$ 1,362.98	Federal Programs,Bilingual Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103446306, 208 School Speciality (Appleton)		10-3383	211-11-6399-00-001-0-30-0-00	ASTROBRITE CARD STOCK (RHS)	\$ 59.49
208103446306, 208 School Speciality (Appleton)		10-3383	211-11-6399-00-001-0-30-0-00	COLORED PENCILS CLASSPACK	\$ 80.78
208103446306, 208 School Speciality (Appleton)		10-3383	211-11-6399-00-001-0-30-0-00	SKILLS FOR SUCCESS	\$ 28.22
208103446306, 208 School Speciality (Appleton)		10-3383	211-11-6399-00-001-0-30-0-00	ORACIONES BASICAS	\$ 288.26
208103446306, 208 School Speciality (Appleton)		10-3383	211-11-6399-00-001-0-30-0-00	PALABRAS Y LETRAS	\$ 195.42
208103446306, 208 School Speciality (Appleton)		10-3383	211-11-6399-00-001-0-30-0-00	TRANSPARENCY FILM	\$ 99.90
208103446306, 208 School Speciality (Appleton)		10-3383	211-11-6399-00-001-0-30-0-00	Discount	\$ (3.69)
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	BUILD & BLOCK ADDITION & SUBTRACTION (LOTSPEICH)	\$ 28.22
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	HUNDREDS COUNTING CHART	\$ 18.74
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	QUIZMO ADDITION & SUBTRACTION	\$ 16.99
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	MONEY KIT	\$ 23.43
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	SHOPPING GAME	\$ 20.47
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	MONEY BAGS	\$ 15.42
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	FRACTION STORIES	\$ 9.60
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	PIZZA PARTY	\$ 16.57
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	BASIC MATH KIT	\$ 49.92
208103380634, 208 School Speciality (Appleton)		10-2349	212-11-6399-00-103-0-24-0-00	CREATE A STICKER	\$ 11.79
208103440831, 208 School Speciality (Appleton)		10-3476	199-11-6399-00-103-0-25-0-00	DVD 50-PLC	\$ 398.76
208103440831, 208 School Speciality (Appleton)		10-3476	199-11-6399-00-103-0-25-0-00	SPLIT TIMING STOPWATCH	\$ 4.69
Subtotal					\$ 1,362.98

Voucher Number	Vendor	Amount	
021810	School Specialty	\$ 433.05	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103351267, 208 School Specialty		10-2323	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century at Seale Jr. Hi	\$ 25.00
208103351267, 208 School Specialty		10-2323	265-21-6399-00-041-0-24-0-00	Uni ball gel impact pens	\$ 25.00
208103351267, 208 School Specialty		10-2323	265-21-6399-00-041-0-24-0-00	Bic white out big wheel	\$ 11.70
208103351267, 208 School Specialty		10-2323	265-21-6399-00-041-0-24-0-00	Xacto stapler	\$ 16.97
208103351267, 208 School Specialty		10-2323	265-21-6399-00-041-0-24-0-00	Electric hole punch	\$ 122.85
208103351267, 208 School Specialty		10-2323	265-21-6399-00-041-0-24-0-00	Scotch tape w/dispenser	\$ 37.16
208103351267, 208 School Specialty		10-2323	265-21-6399-00-041-0-24-0-00	Scotch double sided tape	\$ 37.76

208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Swivel desk organizer	\$	25.98
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	3M desktop organizer	\$	22.23
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Two tone mesh sorter	\$	9.94
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Stackable desk tray	\$	8.16
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Desk pad	\$	10.15
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	File folders	\$	7.57
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Asst binders	\$	23.10
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Calendar refill	\$	6.73
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Legal pads	\$	8.34
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Wall clock	\$	20.49
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Sharpie fine markers	\$	11.17
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Expo dry erase starter	\$	8.29
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Rubber finger grips	\$	1.73
208103351267, 208 School Specialty	10-2323	265-21-6399-00-041-0-24-0-00	Discount	\$	(7.27)

Subtotal**\$ 433.05**

Voucher Number	Vendor	Amount	
021810	SDE DBA/Staff Development for Educat	\$ 398.00	San Pedro & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3903	SDE DBA/Staff Development for Educat	10-3903	199-11-6411-30-101-0-11-0-00	Requesting for money to pay for Ms. Amy Enriques to attend t	\$ 199.00
10-3735	SDE DBA/Staff Development for Educat	10-3735	199-11-6411-30-103-0-11-0-00	Registration for Elizabeth Silguero for "Highly-Effective,Easy-t	\$ 199.00

Subtotal**\$ 398.00**

Voucher Number	Vendor	Amount	
021810	Simplexgrinnell Lp	\$ 420.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
73262259	Simplexgrinnell Lp	10-3768	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR REPAIRS TO FIRE ALARM	\$ 420.00

Subtotal**\$ 420.00**

Voucher Number	Vendor	Amount	
021810	Skills USA Texas	\$ 241.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
M76853	Skills USA (Virginia)	10-3974	244-11-6411-72-001-0-22-0-00	Registration for H.Pena to Victoria,TX on Feb. 19-20,2010 for C	\$ 24.00
10-3975	Skills USA (Virginia)	10-3975	199-11-6412-73-001-0-22-0-00	Registration (Graphic Arts) for Competition at Victoria, TX on F	\$ 217.00

Subtotal**\$ 241.00**

Voucher Number	Vendor	Amount
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021810	Smith Creative	\$	992.10	Curriculum Department
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2066	Smith Creative	10-3200	199-11-6499-28-949-0-99-0-00	2009 Cloisonne 1" Lapel Pins for Lotspeich & San Pedro, Hatti	\$ 382.50
2066	Smith Creative	10-3200	199-11-6499-28-949-0-99-0-00	Pencils - Recognized	\$ 81.60
2066	Smith Creative	10-3200	199-11-6499-28-949-0-99-0-00	Recognized Poster	\$ 20.00
2066	Smith Creative	10-3200	199-11-6499-28-949-0-99-0-00	2" Gold Embossed stickers - Recognized	\$ 90.00
2066	Smith Creative	10-3200	199-11-6499-28-949-0-99-0-00	Recognized Duralux Banners	\$ 380.00
2066	Smith Creative	10-3200	199-11-6499-28-949-0-99-0-00	shipping	\$ 38.00
Subtotal					\$ 992.10

Voucher Number	Vendor	Amount	
021810	Spectrum	\$ 17,403.00	Seale Construction,Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0095144-IN	Spectrum	10-1160	699-11-6629-00-041-0-11-0-00	Horizon LED marquees for Seale Jr. High	\$ 16,973.00
3010149	Spectrum	10-3681	199-51-6249-88-936-0-99-0-00	PRESEASON INSPECTION OF BASEBALL AND SOFTBALL	\$ 430.00
Subtotal					\$ 17,403.00

Voucher Number	Vendor	Amount	
021810	T Shirt Gallery & Sports	\$ 2,839.19	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
17909	T Shirt Gallery & Sports	10-2627	184-36-6399-34-932-0-91-0-00	(RHS BASKETBALL GIRLS)Halloway Jackets	\$ 133.50
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	(SJH GIRLS TRACK)BLAZER CROSSBAR POLE HIGH JUMF	\$ 79.49
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	ath spec 1k discuss	\$ 42.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	4k shot put	\$ 17.50
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	blazer spikes 1/4 pyramid	\$ 18.20
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	asics turbo phontom	\$ 107.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	asics japan thunder	\$ 508.64
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	asics sppedsuit	\$ 612.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	shorts red	\$ 248.75
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	sweats hoodie top	\$ 215.55
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	youth hoodie	\$ 23.95
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	black t's	\$ 60.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	adult black t's	\$ 510.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	red/white logo shirt	\$ 8.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	accusplit stopwatch	\$ 56.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	batons bold	\$ 18.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	hoodie superman logo	\$ 14.29
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	red t's superman logo	\$ 8.00
18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	inflating needles	\$ 6.87

18008	T Shirt Gallery & Sports	10-2678	184-36-6399-56-932-0-91-0-00	asics sling backpack	\$	151.45
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Subtotal					\$	2,839.19
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Voucher Number	Vendor	Amount	
021810	TASBO	\$ 125.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3322	TASBO	10-3322	199-41-6495-00-730-0-99-0-00	Membership dues for J.Schroedter Business Manager	\$ 125.00

Subtotal					\$	125.00
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Voucher Number	Vendor	Amount	
021810	Teacher Discovery	\$ 545.66	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	ALL THREE I SPY GAMES 30 CARDS FOR EACH GAME (R	\$ 89.95
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	SET OF 36 BLUE DRY ERASE MARKERS	\$ 59.90
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	SET OF ALL 5 GAME SHOWS	\$ 140.00
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	SOUTH AMERICAN MAP (39 X 55 inches)	\$ 57.95
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	SPAIN MAP (39 X 55 inches)	\$ 57.95
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	MEXICO MAP (39 X 55 inches)	\$ 57.95
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	SPANISH CULTURAL DOOR CHART	\$ 23.50
P033248701018	Teacher Discovery	10-3397	211-11-6399-00-001-0-30-0-00	Shipping	\$ 58.46

Subtotal					\$	545.66
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Voucher Number	Vendor	Amount	
021810	Teacher Learning Center	\$ 199.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6840	Teacher Learning Center	10-3927	199-31-6411-25-103-0-99-0-00	Registration for Velma Barrera - March 11, 2010 - "Motivating &	\$ 199.00

Subtotal					\$	199.00
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Voucher Number	Vendor	Amount	
021810	Tejas School & Office Supplies	\$ 53.46	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	SCIENCE PHOTO FUN ACTIVITIES(DINOSAURS)(SAN PED	\$ 7.99
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	SCIENCE PHOTO FUN ACTIVITIES(INSECTS)	\$ 7.99
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	SCIENCE PHOTO FUN ACTIVITIES(OCEAN LIFE)	\$ 7.99
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	TORNADO TUBE	\$ 2.95

185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	SAFTEYGOGGLES	\$	3.25
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	AMERICAN INVENTORS	\$	7.99
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	INCENTIVE PADS(APPLES)	\$	3.49
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	SPARKLE SMILES-ASSORTED	\$	3.79
185618	Tejas School & Office Supplies	10-3295	211-11-6399-00-101-0-30-0-00	Shipping	\$	8.02
Subtotal						\$ 53.46

Voucher Number	Vendor	Amount				
021810	Texas A&M University-Corpus Christi	\$ 1,000.00		Seale Jr High		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
448	Texas A&M University-Corpus Christi	10-3702	199-11-6221-00-041-0-31-0-00	Teacher Quality grant participant tuition match for the following	\$ 1,000.00
Subtotal					\$ 1,000.00

Voucher Number	Vendor	Amount				
021810	Texas Department of State Health Servi	\$ 50.00		Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
TXT2 No. 70841	Texas Department of State Health Servi	10-3105	199-51-6499-89-936-0-99-0-00	FEE PAYMENT FOR THE TEXAS TIER TWO CHEMICAL INV	\$ 50.00
Subtotal					\$ 50.00

Voucher Number	Vendor	Amount				
021810	Texas Multi-Chem Corp	\$ 660.00		Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2010-205	Texas Multi-Chem Corp	10-3032	199-51-6319-82-936-0-99-0-00	PURCHASE BAGS OF DIAMOND PRO MOUND CLAY AND V	\$ 660.00
Subtotal					\$ 660.00

Voucher Number	Vendor	Amount				
021810	Texas State Billing Services, Inc	\$ 597.64		Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8355	Texas State Billing Services, Inc	10-2945	224-21-6291-00-933-0-23-0-00	encumbering for professional services such as: recovering mer	\$ 597.64
Subtotal					\$ 597.64

Voucher Number	Vendor	Amount				
021810	Thyseen Dover Elevator	\$ 461.05		Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
410986, 410987	Thyseen Dover Elevator	10-2855	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 461.05
Subtotal					\$ 461.05

Voucher Number	Vendor	Amount	
021810	Time Warner Cable	\$ 1,104.20	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1347	Time Warner Cable	10-1347	199-51-6256-00-940-0-99-0-00	Internet services point ot point \$8800 x 10%	\$ 880.00
10-1353	Time Warner Cable	10-1353	199-51-6256-00-940-0-99-0-00	Internet Services \$2242.00 x 10%	\$ 224.20
Subtotal					\$ 1,104.20

Voucher Number	Vendor	Amount	
021810	Tristar Risk Management (CA)	\$ 10,284.19	Self-Funded Insurance Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
62254	Tristar Risk Management (CA)	10-1421	753-41-6291-00-945-0-99-0-00	Workers' Compensation Losses for January 2010	\$ 10,284.19
Subtotal					\$ 10,284.19

Voucher Number	Vendor	Amount	
021810	U S Specialty Coating Inc	\$ 1,440.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
93508	U S Specialty Coating Inc	10-2959	199-51-6319-82-936-0-99-0-00	PURCHASE FIELD MARKER PAINT	\$ 1,440.00
Subtotal					\$ 1,440.00

Voucher Number	Vendor	Amount	
021810	United Rentals (North America) Inc	\$ 278.34	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
85843760-001	United Rentals (North America) Inc	10-2640	199-51-6269-88-936-0-99-0-00	RENTAL OF 60LB JACK HAMMER FOR SALAZAR WATER L	\$ 278.34
Subtotal					\$ 278.34

Voucher Number	Vendor	Amount	
021810	United States Post Office	\$ 44.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3389	United States Post Office	10-3389	184-36-6399-60-932-0-91-0-00	Postage stamps	\$	44.00
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Subtotal					\$	44.00
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Voucher Number	Vendor	Amount	
021810	United States Postal Service	\$ 500.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0869	United States Postal Service	10-0869	199-41-6399-00-702-0-99-0-00	FOR POSTAGE FOR THE POSTAGE METER IN CENTRAL C	\$ 500.00

Subtotal					\$	500.00
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Voucher Number	Vendor	Amount	
021810	Verizon(Trenton)	\$ 10.35	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1075	Verizon(Trenton)	10-1075	199-51-6256-00-945-0-99-0-00	Monthly phone services for the district's 1-800 line for February	\$ 10.35

Subtotal					\$	10.35
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Voucher Number	Vendor	Amount	
021810	Vocational Printing Trades	\$ 795.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
181	Vocational Printing Trades	10-1147	199-41-6399-00-945-0-99-0-00	Spanish handbooks (100)	\$ 795.00

Subtotal					\$	795.00
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Voucher Number	Vendor	Amount	
021810	Whataburger (Acct Dept)	\$ 350.48	Federal Programs,Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
600724	Whataburger (Acct Dept)	10-3711	212-11-6499-00-001-0-24-0-00	BREAKFAST MEALS FOR MIGRANT STUDENTS(31) / STAF	\$ 142.22
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-042-0-21-0-00	Difference adjustment	\$ (5.52)
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-042-0-21-0-00	Sponsor meals	\$ 12.60
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-101-0-21-0-00	Sponsor meals	\$ 12.60
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-101-0-21-0-00	Difference adjustment	\$ (5.54)
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-103-0-21-0-00	Difference adjustment	\$ (11.05)
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-103-0-21-0-00	Sponsor meals	\$ 25.20
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-104-0-21-0-00	Sponsor meals	\$ 12.60
656621	Whataburger (Acct Dept)	10-2891	199-11-6411-00-104-0-21-0-00	Difference adjustment	\$ (5.52)
656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-042-0-21-0-00	Difference adjustment	\$ (42.99)

656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-042-0-21-0-00	44 student meals for DI students attending DI Spectacular Sati	\$	98.00
656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-101-0-21-0-00	44 student meals for DI students attending DI Spectacular Sati	\$	49.00
656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-101-0-21-0-00	Difference adjustment	\$	(21.50)
656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-103-0-21-0-00	Difference adjustment	\$	(49.13)
656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-103-0-21-0-00	44 student meals for DI students attending DI Spectacular Sati	\$	112.00
656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-104-0-21-0-00	44 student meals for DI students attending DI Spectacular Sati	\$	49.00
656621	Whataburger (Acct Dept)	10-2891	199-11-6412-00-104-0-21-0-00	Difference adjustment	\$	(21.49)

Subtotal **\$ 350.48**

Voucher Number	Vendor	Amount		
021810	Wood Boykin & Wolter	\$ 281.04	School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3725-0099-87402	JI Wood Boykin & Wolter	10-0940	199-41-6211-00-702-0-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF NOVEMBER	\$ 281.04

Subtotal **\$ 281.04**

Voucher Number	Vendor	Amount		
021810	Write Shop	\$ 245.09	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
325044-0	Write Shop	10-3375	211-31-6399-00-104-0-30-0-00	ERASEABLE HIGHLIGHTERS (MARTIN)	\$ 6.95
325044-0	Write Shop	10-3375	211-31-6399-00-104-0-30-0-00	BACKSEAT FULL HEIGHT	\$ 34.85
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	ECONOMICAL FILLER PAPER (MARTIN)	\$ 24.30
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	PENCIL & CRAYON SHARPENERS	\$ 109.45
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	PENCILS #2	\$ 13.92
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	OXFORD TWIN POCKET	\$ 38.38
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	LINED POST IT NOTES	\$ 10.17
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	RULED PADS	\$ 25.08
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	PADS CANARY 12 PK	\$ 34.99
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	TWO POCKET PORTFOLIOS	\$ 11.12
324696-0	Write Shop	10-2997	212-11-6399-00-104-0-24-0-00	Discount	\$ (64.12)

Subtotal **\$ 245.09**

Voucher Number	Vendor	Amount		
021810	Xerox (Chicago Box 802555)	\$ 823.20	Career & Technology, Superintendent Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599264496	Xerox (Chicago Box 802555)	10-1361	199-21-6249-01-001-0-22-0-00	Maintenance on CC238 Copier in CTE office	\$ 155.57
045844176	Xerox (Chicago Box 802555)	10-0320	199-41-6249-00-701-0-99-0-00	FOR LEASING	\$ 220.00
045844176	Xerox (Chicago Box 802555)	10-0320	199-71-6512-00-701-0-99-0-00	FOR LEASING OF XEROX MACHINE IN CENTRAL OFFICE	\$ 299.50
045844176	Xerox (Chicago Box 802555)	10-0320	199-71-6522-00-701-0-99-0-00	FOR LEASING	\$ 148.13

Subtotal **\$ 823.20**

Voucher Number	Vendor	Amount	
021810	Xerox (Chicago Box 802567)	\$ 2,378.59	21st Century,Athletic Department,Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
045844177	Xerox (Chicago Box 802567)	10-0447	265-21-6269-05-999-0-24-0-00	Xerox Copier #W5638T: 21st Century-Odem-Edroy: Lease pur	\$ 190.87
045844170	Xerox (Chicago Box 802567)	10-1855	184-36-6249-60-932-0-91-0-00	Lease Payment for February 2010 on Serial #TFW003741 loca	\$ 52.00
045844170	Xerox (Chicago Box 802567)	10-1855	184-71-6512-00-932-0-91-0-00	Lease Payment for February 2010 on Serial #TFW003741 loca	\$ 78.26
045844170	Xerox (Chicago Box 802567)	10-1855	184-71-6522-00-932-0-91-0-00	Lease Payment for February 2010 on Serial #TFW003741 loca	\$ 37.53
045844168	Xerox (Chicago Box 802567)	10-0082	199-11-6249-00-041-0-11-0-00	Copy Machine (Maint.) Feb. 10	\$ 52.00
045844164	Xerox (Chicago Box 802567)	10-0734	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located	\$ 650.00
044238616,5992723	Xerox (Chicago Box 802567)	10-0116	199-11-6269-00-041-0-11-0-00	Xerox Copy Machine Feb. '10	\$ 107.32
044238616,5992723	Xerox (Chicago Box 802567)	10-0116	199-11-6399-00-041-0-11-0-00	extra copies	\$ 28.35
045844169	Xerox (Chicago Box 802567)	10-0557	199-23-6249-00-103-0-99-0-00	Xerox WC5645 Serial #WTD-713722 - February - Maintenance	\$ 94.00
045844168	Xerox (Chicago Box 802567)	10-0082	199-71-6512-00-041-0-99-0-00	Copy Machine (Principal) Feb. 10	\$ 157.05
045844169	Xerox (Chicago Box 802567)	10-0557	199-71-6512-00-103-0-99-0-00	Principal	\$ 157.05
045844164	Xerox (Chicago Box 802567)	10-0734	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located	\$ 418.78
045844168	Xerox (Chicago Box 802567)	10-0082	199-71-6522-00-041-0-99-0-00	Copy Machine (Interest) Feb. 10	\$ 75.33
045844169	Xerox (Chicago Box 802567)	10-0557	199-71-6522-00-103-0-99-0-00	Interest	\$ 75.33
045844164	Xerox (Chicago Box 802567)	10-0734	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located	\$ 204.72

Subtotal **\$ 2,378.59**

Voucher Number	Vendor	Amount	
021810	Xerox (Pasadena)	\$ 1,406.56	High School,High School Band,Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
045844166	Xerox (Pasadena)	10-1762	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #tfw033827 located at	\$ 136.00
045844165	Xerox (Pasadena)	10-0619	199-31-6269-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located i	\$ 159.87
599270104	Xerox (Pasadena)	10-1196	199-36-6249-00-925-0-99-0-00	copier lease	\$ 61.00
045844167	Xerox (Pasadena)	10-1184	199-36-6269-00-923-0-99-0-00	Seale JH Band/Choir copier # TFW-033716 - Feb 10	\$ 159.87
045844175	Xerox (Pasadena)	10-0417	199-51-6249-89-936-0-99-0-00	FEBRUARY RENTAL LEASE FOR XEROX WC5645 COPIER	\$ 136.00
108704126	Xerox (Pasadena)	10-2553	199-51-6399-89-936-0-99-0-00	PURCHASE STAPLES FOR XEROX WC5645 COPIER	\$ 114.00
599270104	Xerox (Pasadena)	10-1196	199-71-6512-00-925-0-99-0-00	RHS Band Copier # URT-957899 - February 10	\$ 221.26
045844166	Xerox (Pasadena)	10-1762	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #tfw033827 located at	\$ 107.61
045844175	Xerox (Pasadena)	10-0417	199-71-6512-89-936-0-99-0-00	PRINCIPAL	\$ 155.48
599270104	Xerox (Pasadena)	10-1196	199-71-6522-00-925-0-99-0-00	copier lease	\$ 26.95
045844166	Xerox (Pasadena)	10-1762	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #tfw033827 located at	\$ 51.62
045844175	Xerox (Pasadena)	10-0417	199-71-6522-89-936-0-99-0-00	INTEREST	\$ 76.90

Subtotal **\$ 1,406.56**

Voucher Number	Vendor	Amount	
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021810	Xerox(PO Box 650361)	\$	926.88	Salazar & San Pedro Elementary
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599258464	Xerox(PO Box 650361)	10-2770	199-11-6249-00-105-0-11-0-00	Maintenance & repair on copier	\$ 230.00
045844174	Xerox(PO Box 650361)	10-3519	199-11-6269-00-101-0-11-0-00	Lease on copier serial #TFW-033733 for the month of February	\$ 159.87
045844173	Xerox(PO Box 650361)	10-2792	199-23-6249-00-105-0-99-0-00	Maintenence & repair on copier	\$ 94.00
599258464	Xerox(PO Box 650361)	10-2770	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #MRL016214 for the month of February	\$ 198.17
045844173	Xerox(PO Box 650361)	10-2792	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #WTD-720394 for the month of February	\$ 155.48
045844173	Xerox(PO Box 650361)	10-2792	199-71-6522-00-105-0-99-0-00	Interest on copier	\$ 76.90
599258464	Xerox(PO Box 650361)	10-2770	199-71-6522-00-105-0-99-0-00	Interest on copier	\$ 12.46
Subtotal					\$ 926.88

Voucher Number	Vendor	Amount	
022510	Acosta, Ramon	\$ 175.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3241	Acosta, Ramon	10-3241	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DATE	\$ 175.00
Subtotal					\$ 175.00

Voucher Number	Vendor	Amount	
022510	Aleman, Javier	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3247	Aleman, Javier	10-3247	199-52-6291-00-929-0-99-0-00	8 hours security at RHS from February 9 - 11, 2010	\$ 200.00
Subtotal					\$ 200.00

Voucher Number	Vendor	Amount	
022510	Aranda, Juan	\$ 126.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4021	Aranda, Juan	10-4021	184-36-6291-33-932-0-91-0-00	(rhs basketball boys) vs. Falfurrias on 2/12/10. (2 games & mileage)	\$ 126.00
Subtotal					\$ 126.00

Voucher Number	Vendor	Amount	
022510	Benavides, Sylvia	\$ 291.40	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
022610			211-21-6411-00-934-0-24-0-00	Travel advancement while attending ACET meeting in Austin, TX	\$ 291.40

Subtotal **\$ 291.40**

Voucher Number	Vendor	Amount	
022510	Big House Burgers(Alice)	\$ 161.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2261	Big House Burgers(Alice)	10-2261	184-36-6412-42-932-0-91-0-00	(RHS SOCCER GIRLS)meals for students traveling to Alice or	\$ 161.00

Subtotal **\$ 161.00**

Voucher Number	Vendor	Amount	
022510	Briseno, Miguel A	\$ 94.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2749	Briseno, Miguel A	10-2749	184-36-6291-42-932-0-91-0-00	(rhs soccer girls)center judge RHS vs Kingsville on 2/5/10	\$ 50.00
10-2749	Briseno, Miguel A	10-2749	184-36-6291-42-932-0-91-0-00	mileage	\$ 44.00

Subtotal **\$ 94.00**

Voucher Number	Vendor	Amount	
022510	Castaneda, Robert	\$ 93.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2004	Castaneda, Robert	10-2004	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9, 20	\$ 46.50
10-2004	Castaneda, Robert	10-2004	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9, 20	\$ 46.50

Subtotal **\$ 93.00**

Voucher Number	Vendor	Amount	
022510	Denmon, Ernest	\$ 45.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1987	Denmon, Ernest	10-1987	184-36-6291-33-932-0-91-0-00	Official for FR/JV/Varsity Boys Basketball vs Falfurrias on Feb	\$ 45.00

Subtotal **\$ 45.00**

Voucher Number	Vendor	Amount	
022510	Fletcher, Gary	\$ 60.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2755	Fletcher, Gary	10-2755	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)center judge RHS vs. Laredo Cigarroa	\$ 50.00

10-2755	Fletcher, Gary	10-2755	184-36-6291-42-932-0-91-0-00	rider fee	\$	10.00
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Subtotal					\$	60.00
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Voucher Number	Vendor	Amount			
022510	Gomez, Benjamin	\$ 100.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3246	Gomez, Benjamin	10-3246	199-52-6291-00-929-0-99-0-00	4 hours security at RHS on February 12, 2010	\$ 100.00

Subtotal					\$	100.00
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Voucher Number	Vendor	Amount			
022510	Gonzalez, Albert	\$ 225.00	Truancy Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
022510			199-32-6411-00-951-0-99-0-00	February truancy travel allowance	\$ 225.00

Subtotal					\$	225.00
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Voucher Number	Vendor	Amount			
022510	Gonzalez, Arturo	\$ 100.00	Truancy Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3249	Gonzalez, Arturo	10-3249	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING [	\$ 100.00

Subtotal					\$	100.00
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Voucher Number	Vendor	Amount			
022510	Gonzalez, Marco A	\$ 400.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3248	Gonzalez, Marco A	10-3248	199-52-6291-00-929-0-99-0-00	16 hours security at RHS from February 9 - 10, 2010	\$ 400.00

Subtotal					\$	400.00
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Voucher Number	Vendor	Amount			
022510	James, Mike	\$ 69.10	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1988	James, Mike	10-1988	184-36-6291-33-932-0-91-0-00	Official for FR/JV/Varsity Boys Basketball vs Falfurrias on Febr	\$ 69.10

Subtotal **\$ 69.10**

Voucher Number	Vendor	Amount	
022510	Kauk, Kandy	\$ 130.15	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1999	Kauk, Kandy	10-1999	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9, 2010	\$ 65.08
10-1999	Kauk, Kandy	10-1999	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9, 2010	\$ 65.07

Subtotal **\$ 130.15**

Voucher Number	Vendor	Amount	
022510	McCracken, Dennis D	\$ 225.00	Truancy Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
022510			199-32-6411-00-951-0-99-0-00	February truancy travel allowance	\$ 225.00

Subtotal **\$ 225.00**

Voucher Number	Vendor	Amount	
022510	Mendoza, Luis	\$ 77.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2752	Mendoza, Luis	10-2752	184-36-6291-42-932-0-91-0-00	(rhs soccer girls)center judge RHS vs. LBJ on 2/9/10	\$ 50.00
10-2752	Mendoza, Luis	10-2752	184-36-6291-42-932-0-91-0-00	mileage	\$ 27.50

Subtotal **\$ 77.50**

Voucher Number	Vendor	Amount	
022510	Montclair Elementary	\$ 108.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4011	Montclair Elementary	10-4011	865-36-6499-68-042-0-99-0-00	youth shirts	\$ 69.00
10-4011	Montclair Elementary	10-4011	865-36-6499-68-042-0-99-0-00	adult shirts	\$ 23.00
10-4011	Montclair Elementary	10-4011	865-36-6499-68-042-0-99-0-00	pins	\$ 16.00

Subtotal **\$ 108.00**

Voucher Number	Vendor	Amount	
022510	Morin, Michael	\$ 300.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3227	Morin, Michael	10-3227	199-52-6291-00-929-0-99-0-00	12 hours security from February 8 - 11, 2010	\$	300.00
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Subtotal					\$	300.00
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Voucher Number	Vendor	Amount			
022510	Pena, Carlos	\$ 300.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3226	Pena, Carlos	10-3226	199-52-6291-00-929-0-99-0-00	12 hours security from February 8 - 15, 2010	\$ 300.00

Subtotal					\$	300.00
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Voucher Number	Vendor	Amount			
022510	Perez, Alex	\$ 70.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4020	Perez, Alex	10-4020	184-36-6291-33-932-0-91-0-00	(rhs basketball boys)vs. Falfurrias on 2/12/10 (2 games & rider	\$ 70.00

Subtotal					\$	70.00
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Voucher Number	Vendor	Amount			
022510	Perez, Fernando	\$ 104.20	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2748	Perez, Fernando	10-2748	184-36-6291-42-932-0-91-0-00	(rhs soccer girls)sideline Judge RHS vs. Moody on 2/5/10	\$ 35.00
10-2748	Perez, Fernando	10-2748	184-36-6291-42-932-0-91-0-00	riders fee	\$ 10.00
10-2756	Perez, Fernando	10-2756	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)sideline official RHS vs. Laredo Cigarr	\$ 35.00
10-2756	Perez, Fernando	10-2756	184-36-6291-42-932-0-91-0-00	mileage	\$ 24.20

Subtotal					\$	104.20
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Voucher Number	Vendor	Amount			
022510	Rubio, Diane C	\$ 225.00	Truancy Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
022510			199-32-6411-00-951-0-99-0-00	February truancy travel allowance	\$ 225.00

Subtotal					\$	225.00
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Voucher Number	Vendor	Amount			
022510	Satterwhite, Randy	\$ 100.00	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2000	Satterwhite, Randy	10-2000	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9, 2010	\$	50.00
10-2000	Satterwhite, Randy	10-2000	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9, 2010	\$	50.00

Subtotal					\$	100.00
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Voucher Number	Vendor	Amount	
022510	Spirit Event Coordinators	\$ 160.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3983	Spirit Event Coordinators	10-3951	865-36-6499-02-041-0-99-0-00	Judges for Seale Jr. High Cheerleading Tryouts 2/26/10	\$ 160.00

Subtotal					\$	160.00
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Voucher Number	Vendor	Amount	
022510	Taft High School (UIL)	\$ 438.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4095	Taft High School (UIL)	10-4095	199-36-6412-00-001-0-99-0-00	This is a registration fee for UIL Academics. Students are attending	\$ 438.00

Subtotal					\$	438.00
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Voucher Number	Vendor	Amount	
022510	Trevino, Israel S	\$ 225.00	Truancy Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
022510			199-32-6411-00-951-0-99-0-00	February truancy travel allowance	\$ 225.00

Subtotal					\$	225.00
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Voucher Number	Vendor	Amount	
022510	Trevinos Restaurant	\$ 322.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3256	Trevinos Restaurant	10-3256	184-36-6412-43-932-0-91-0-00	(Baseball)meals for red & white team traveling to Edinburg on 2/26/10	\$ 322.00

Subtotal					\$	322.00
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Voucher Number	Vendor	Amount	
022510	Valadez, Jose	\$ 60.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2753	Valadez, Jose	10-2753	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)sidelines official RHS vs. LBJ on 2/9/10	\$ 50.00
10-2753	Valadez, Jose	10-2753	184-36-6291-42-932-0-91-0-00	riders fee	\$ 10.00

Subtotal					\$ 60.00
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Voucher Number	Vendor	Amount			
022510	Whataburger (Acct Dept)	\$ 153.12	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
647469	Whataburger (Acct Dept)	10-3255	184-36-6412-43-932-0-91-0-00	(Baseball)meals for red & white team traveling to Carroll on 2/9/10	\$ 153.12

Subtotal					\$ 153.12
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Voucher Number	Vendor	Amount			
022510	Williams, Chuck	\$ 45.00	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1985	Williams, Chuck	10-1985	184-36-6291-33-932-0-91-0-00	Official for FR/JV/Varsity Boys Basketball vs Falfurrias on Feb 10	\$ 45.00

Subtotal					\$ 45.00
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Voucher Number	Vendor	Amount			
022610	Dahill Industries	\$ 450.77	Hattie Martin		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
518064, 505350	Dahill Industries	10-3541	199-11-6249-00-104-0-11-0-00	SHARP COPIER MAINTENANCE FOR JANUARY	\$ 278.82
528850	Dahill Industries	10-3542	199-11-6249-00-104-0-11-0-00	SHARP COPIER MAINTENANCE FOR FEBRUARY	\$ 171.95

Subtotal					\$ 450.77
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Voucher Number	Vendor	Amount			
030310	44 Drive Thru	\$ 194.24	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
216102	Rod & Roll's	10-3780	212-11-6499-00-101-0-24-0-00	SAN PEDRO MIGRANT STUDENTS COLLEGE AWARENESS	\$ 194.24

Subtotal					\$ 194.24
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Voucher Number	Vendor	Amount			
030310	Advance Food Company	\$ 2,185.30	Food Services		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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831280	Advance Food Company	10-4009	101-35-6341-00-001-0-99-0-00	Commodity processing of 20-Cs of Brd. Beef Fingers,26-Cs of	\$	312.19
831280	Advance Food Company	10-4009	101-35-6341-00-041-0-99-0-00	Commodity processing of 20-Cs of Brd. Beef Fingers,26-Cs of	\$	312.19
831280	Advance Food Company	10-4009	101-35-6341-00-042-0-99-0-00	Commodity processing of 20-Cs of Brd. Beef Fingers,26-Cs of	\$	312.19
831280	Advance Food Company	10-4009	101-35-6341-00-101-0-99-0-00	Commodity processing of 20-Cs of Brd. Beef Fingers,26-Cs of	\$	312.19
831280	Advance Food Company	10-4009	101-35-6341-00-103-0-99-0-00	Commodity processing of 20-Cs of Brd. Beef Fingers,26-Cs of	\$	312.19
831280	Advance Food Company	10-4009	101-35-6341-00-104-0-99-0-00	Commodity processing of 20-Cs of Brd. Beef Fingers,26-Cs of	\$	312.19
831280	Advance Food Company	10-4009	101-35-6341-00-105-0-99-0-00	Commodity processing of 20-Cs of Brd. Beef Fingers,26-Cs of	\$	312.16

Subtotal **\$ 2,185.30**

Voucher Number	Vendor	Amount			
030310	Aleman, Javier	\$ 75.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4043	Aleman, Javier	10-4043	184-36-6291-34-932-0-91-0-00	(Basketball)security for basketball playoffs Banquete & San Di	\$ 75.00

Subtotal **\$ 75.00**

Voucher Number	Vendor	Amount			
030310	Alvarado, Cynthia D	\$ 22.08		High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030210			199-11-6411-00-001-0-11-0-00	Reimbursement for mileage while attending Science CSCOPE	\$ 22.08

Subtotal **\$ 22.08**

Voucher Number	Vendor	Amount			
030310	Alvarado, Leticia M	\$ 37.83		Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012810			211-11-6411-21-001-0-30-0-00	In-district mileage reimbursement for January 20 - 28, 2010	\$ 37.83

Subtotal **\$ 37.83**

Voucher Number	Vendor	Amount			
030310	Apperson Education Products	\$ 777.17		High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
512316, 512318, 51 Apperson Education Products		10-2631	199-11-6399-10-001-0-11-0-00	Grademaster 600 OMR Scanner; This is for Science Class.	\$ 525.00
512316, 512318, 51 Apperson Education Products		10-2631	199-11-6399-10-001-0-11-0-00	Extended Warranty	\$ 49.00
512316, 512318, 51 Apperson Education Products		10-2631	199-11-6399-10-001-0-11-0-00	GM 600 Ink jet cartridge	\$ 23.00
512316, 512318, 51 Apperson Education Products		10-2631	199-11-6399-10-001-0-11-0-00	Power supply	\$ 12.00
512316, 512318, 51 Apperson Education Products		10-2631	199-11-6399-10-001-0-11-0-00	100MC, 5 Alpha, w/T/F,6 Digit ID	\$ 146.00

512316, 512318, 51 Apperson Education Products 10-2631 199-11-6399-10-001-0-11-0-00 shipping \$ 22.17

Subtotal **\$ 777.17**

Voucher Number	Vendor	Amount		
030310	Big House Burgers(Alice)	\$ 140.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2472	Big House Burgers(Alice)	10-2472	184-36-6412-41-932-0-91-0-00	(RHS SOCCER BOYS) meals for students traveling to Alice or	\$ 140.00

Subtotal **\$ 140.00**

Voucher Number	Vendor	Amount		
030310	Blue Bell Ice Cream	\$ 1,350.00		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3447	Blue Bell Ice Cream	10-3447	101-35-6343-00-001-0-99-0-00	Ice cream for Cafeteria snack bars	\$ 207.36
10-3447	Blue Bell Ice Cream	10-3447	101-35-6343-00-041-0-99-0-00	Ice cream for Cafeteria snack bars	\$ 273.78
10-3447	Blue Bell Ice Cream	10-3447	101-35-6343-00-042-0-99-0-00	Ice cream for Cafeteria snack bars	\$ 148.68
10-3447	Blue Bell Ice Cream	10-3447	101-35-6343-00-101-0-99-0-00	Ice cream for Cafeteria snack bars	\$ 116.82
10-3447	Blue Bell Ice Cream	10-3447	101-35-6343-00-103-0-99-0-00	Ice cream for Cafeteria snack bars	\$ 95.58
10-3447	Blue Bell Ice Cream	10-3447	101-35-6343-00-104-0-99-0-00	Ice cream for Cafeteria snack bars	\$ 359.10
10-3447	Blue Bell Ice Cream	10-3447	101-35-6343-00-105-0-99-0-00	Ice cream for Cafeteria snack bars	\$ 148.68

Subtotal **\$ 1,350.00**

Voucher Number	Vendor	Amount		
030310	Boulden Publishing	\$ 95.59		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
13697A	Boulden Publishing	10-3592	212-11-6399-00-042-0-24-0-00	A COMPLETE CAREER EDU PROGRAM GRADE 4-6 (ORTIZ	\$ 69.95
13697A	Boulden Publishing	10-3592	212-11-6399-00-042-0-24-0-00	CAREER BINGO	\$ 16.95
13697A	Boulden Publishing	10-3592	212-11-6399-00-042-0-24-0-00	Shipping	\$ 8.69

Subtotal **\$ 95.59**

Voucher Number	Vendor	Amount		
030310	Canales, Emi	\$ 73.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3135	Canales, Emi	10-3135	184-36-6291-44-932-0-91-0-00	(Softball)official for varsity and red vs. George West on 2/23/10	\$ 40.00
10-3135	Canales, Emi	10-3135	184-36-6291-44-932-0-91-0-00	mileage	\$ 33.00

Subtotal **\$ 73.00**

Voucher Number	Vendor	Amount	
030310	Capital Kleen Air Inc	\$ 1,355.00	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1631	Capital Kleen Air Inc	10-1631	101-35-6342-00-001-0-99-0-00	proposes to clean the accessible areas of the kitchen exhaust	\$ 355.00
10-1631	Capital Kleen Air Inc	10-1631	101-35-6342-00-042-0-99-0-00	proposes to clean the accessible areas of the kitchen exhaust	\$ 225.00
10-1631	Capital Kleen Air Inc	10-1631	101-35-6342-00-101-0-99-0-00	proposes to clean the accessible areas of the kitchen exhaust	\$ 132.50
10-1631	Capital Kleen Air Inc	10-1631	101-35-6342-00-103-0-99-0-00	proposes to clean the accessible areas of the kitchen exhaust	\$ 132.50
10-1631	Capital Kleen Air Inc	10-1631	101-35-6342-00-104-0-99-0-00	proposes to clean the accessible areas of the kitchen exhaust	\$ 265.00
10-1631	Capital Kleen Air Inc	10-1631	101-35-6342-00-105-0-99-0-00	proposes to clean the accessible areas of the kitchen exhaust	\$ 245.00

Subtotal **\$ 1,355.00**

Voucher Number	Vendor	Amount	
030310	Cargill Kitchen Solutions Inc	\$ 1,025.85	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
273889	Cargill Kitchen Solutions Inc	10-3824	101-35-6341-00-001-0-99-0-00	Commodity Processing of 21-Cases of Sausage & Cheese Frit	\$ 146.55
273889	Cargill Kitchen Solutions Inc	10-3824	101-35-6341-00-041-0-99-0-00	Commodity Processing of 21-Cases of Sausage & Cheese Frit	\$ 146.55
273889	Cargill Kitchen Solutions Inc	10-3824	101-35-6341-00-042-0-99-0-00	Commodity Processing of 21-Cases of Sausage & Cheese Frit	\$ 146.55
273889	Cargill Kitchen Solutions Inc	10-3824	101-35-6341-00-101-0-99-0-00	Commodity Processing of 21-Cases of Sausage & Cheese Frit	\$ 146.55
273889	Cargill Kitchen Solutions Inc	10-3824	101-35-6341-00-103-0-99-0-00	Commodity Processing of 21-Cases of Sausage & Cheese Frit	\$ 146.55
273889	Cargill Kitchen Solutions Inc	10-3824	101-35-6341-00-104-0-99-0-00	Commodity Processing of 21-Cases of Sausage & Cheese Frit	\$ 146.55
273889	Cargill Kitchen Solutions Inc	10-3824	101-35-6341-00-105-0-99-0-00	Commodity Processing of 21-Cases of Sausage & Cheese Frit	\$ 146.55

Subtotal **\$ 1,025.85**

Voucher Number	Vendor	Amount	
030310	Castaneda, Vivian	\$ 105.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030610			212-11-6411-00-103-0-24-0-00	Meal advancement for Lotspeich migrants students to attend t	\$ 14.00
030610			212-11-6412-00-103-0-24-0-00	Meal advancement for Lotspeich migrants students to attend t	\$ 91.00

Subtotal **\$ 105.00**

Voucher Number	Vendor	Amount	
030310	CDW Government	\$ 2,069.25	Federal Programs,Seale Jr High,High School,Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RQK3013, RQC220	CDW Government	10-3364	211-61-6399-00-800-0-30-0-00	CANON D1120 B/W MF LASER 30PPM (ST. ANTHONY'S)QL	\$ 581.02

RQK3013, RQC220: CDW Government	10-3364	211-61-6399-00-800-0-30-0-00	501-750 3 FOR CANON D1120	\$	67.73
RQK3013, RQC220: CDW Government	10-3364	211-61-6399-00-800-0-30-0-00	CANON CARTRIDGE	\$	155.99
RRS1990 CDW Government	10-3637	212-11-6399-00-001-0-24-0-00	HP CM1312NF1 PRINTER FOR RHS (QUOTE #SGR7191)	\$	489.01
RSV2460 CDW Government	10-3936	199-11-6399-00-041-0-11-0-00	HP Color LaserJet Printer 2025x	\$	543.00
RRL8967 CDW Government	10-3605	199-11-6399-10-001-0-11-0-00	Brother DR-510 Drum (BTS-DR510)This is for Foreign Langua	\$	125.78
RRF5859 CDW Government	10-3306	199-12-6399-00-104-0-11-0-00	457-652 Opticon LGP6125 Barcode Sacnner with USB connec	\$	106.72

Subtotal **\$ 2,069.25**

Voucher Number	Vendor	Amount			
030310	Chick-fil-A(Victoria)	\$ 112.20		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2782	Chick-fil-A(Victoria)	10-2782	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Port Lavaca on 2/20/10	\$ 112.20

Subtotal **\$ 112.20**

Voucher Number	Vendor	Amount			
030310	Ci Ci's Pizza #281(Weslaco)	\$ 108.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3254	Ci Ci's Pizza #281(Weslaco)	10-3254	184-36-6412-43-932-0-91-0-00	(Baseball)meals for varsity students traveling to Ingleside on 4/1/10	\$ 108.00

Subtotal **\$ 108.00**

Voucher Number	Vendor	Amount			
030310	CiCi's Pizza Store (San Antonio)	\$ 126.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1219	CiCi's Pizza Store (San Antonio)	10-2410	184-36-6412-42-932-0-91-0-00	(RHS GIRLS SOCCER)meals for students traveling to Laredo	\$ 126.00

Subtotal **\$ 126.00**

Voucher Number	Vendor	Amount			
030310	Commercial Kitchen Parts & Service	\$ 1,024.25		Food Services	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2563739 IN	Commercial Kitchen Parts & Service	10-3941	101-35-6342-00-042-0-99-0-00	29.25 X 67.44 Gaskets for Pass Thru Warmers @ Ortiz Cafete	\$ 306.75
2563739 IN	Commercial Kitchen Parts & Service	10-3941	101-35-6342-00-042-0-99-0-00	2.5" Pocket Knife Blade for repairing the Pass Thru Warmers @	\$ 38.82
2563739 IN	Commercial Kitchen Parts & Service	10-3941	101-35-6342-00-042-0-99-0-00	Shipping	\$ 18.00
2563740-IN	Commercial Kitchen Parts & Service	10-3943	101-35-6342-00-103-0-99-0-00	Screw set to repair Commercial slicer @ Lotspeich Cafeteria	\$ 3.50
2563740-IN	Commercial Kitchen Parts & Service	10-3943	101-35-6342-00-103-0-99-0-00	Adjusting Knob to repair Commercial slicer @ Lotspeich Cafete	\$ 38.45
2563740-IN	Commercial Kitchen Parts & Service	10-3943	101-35-6342-00-103-0-99-0-00	Arm Crank to repair Commercial slicer @ Lotspeich Cafeteria	\$ 160.64

2563740-IN	Commercial Kitchen Parts & Service	10-3943	101-35-6342-00-103-0-99-0-00	Shipping	\$	10.00
2563738-IN	Commercial Kitchen Parts & Service	10-3938	101-35-6342-00-938-0-99-0-00	Screw set for repairing Commercial Slicers @ Cafeterias	\$	3.50
2563738-IN	Commercial Kitchen Parts & Service	10-3938	101-35-6342-00-938-0-99-0-00	Adjusting knobs for repairing commercial slicers @ Cafeterias	\$	76.89
2563738-IN	Commercial Kitchen Parts & Service	10-3938	101-35-6342-00-938-0-99-0-00	Arm Cranks for repairing commercial slicers @ Cafeterias	\$	321.27
2563738-IN	Commercial Kitchen Parts & Service	10-3938	101-35-6342-00-938-0-99-0-00	Bearings for repairing commercial slicers @ Cafeterias	\$	26.88
2563738-IN	Commercial Kitchen Parts & Service	10-3938	101-35-6342-00-938-0-99-0-00	Shipping	\$	19.55

Subtotal **\$ 1,024.25**

Voucher Number	Vendor	Amount	
030310	Constructive Playthings	\$ 128.49	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5108780001	Constructive Playthings	10-3000	211-11-6399-00-101-0-30-0-00	TOOL TECH WORKBENCH (SAN PEDRO)	\$ 66.49
5108780001	Constructive Playthings	10-3000	211-11-6399-00-101-0-30-0-00	WATER ABSORBENT FLOOR MAT	\$ 37.95
5108780001	Constructive Playthings	10-3000	211-11-6399-00-101-0-30-0-00	Shipping	\$ 16.49
5108780001	Constructive Playthings	10-3000	211-11-6399-00-101-0-30-0-00	freight	\$ 7.56

Subtotal **\$ 128.49**

Voucher Number	Vendor	Amount	
030310	Corpus Christi Area Chapter (Softball)	\$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3131	Corpus Christi Area Chapter (Softball)	10-3131	184-36-6291-44-932-0-91-0-00	Official scrimmage fees	\$ 50.00
10-3133	Corpus Christi Area Chapter (Softball)	10-3133	184-36-6291-44-932-0-91-0-00	(Softball)Official for varsity vs. Carroll on 2/13/10	\$ 100.00

Subtotal **\$ 150.00**

Voucher Number	Vendor	Amount	
030310	Corpus Christi Produce Co Inc	\$ 5,565.20	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4006	Corpus Christi Produce Co Inc	10-4006	101-35-6341-00-001-0-99-0-00	Fresh Fruit & Vegetables	\$ 523.71
10-4006	Corpus Christi Produce Co Inc	10-4006	101-35-6341-00-041-0-99-0-00	Fresh Fruit & Vegetables	\$ 735.02
10-4006	Corpus Christi Produce Co Inc	10-4006	101-35-6341-00-042-0-99-0-00	Fresh Fruit & Vegetables	\$ 735.02
10-4006	Corpus Christi Produce Co Inc	10-4006	101-35-6341-00-101-0-99-0-00	Fresh Fruit & Vegetables	\$ 900.39
10-4006	Corpus Christi Produce Co Inc	10-4006	101-35-6341-00-103-0-99-0-00	Fresh Fruit & Vegetables	\$ 900.39
10-4006	Corpus Christi Produce Co Inc	10-4006	101-35-6341-00-104-0-99-0-00	Fresh Fruit & Vegetables	\$ 797.02
10-4006	Corpus Christi Produce Co Inc	10-4006	101-35-6341-00-105-0-99-0-00	Fresh Fruit & Vegetables	\$ 973.65

Subtotal **\$ 5,565.20**

Voucher Number	Vendor	Amount
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030310	Del Mar College	\$	5,301.00	High School
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3425	Del Mar College	10-3425	199-11-6223-00-001-0-31-0-00	Spring Tuition for RHS Dual Credit courses.	\$ 5,301.00
Subtotal					\$ 5,301.00

Voucher Number	Vendor	Amount	
030310	Dell Computer Corp.	\$ 3,118.38	Food Services,Career & Technology,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDK839R65, XDK5f	Dell Computer Corp.	10-2413	101-35-6342-00-938-0-99-0-00	Quote # 1009492067236 OptiPlex 760 Desktop for CN Office	\$ 1,079.24
XDK839R65, XDK5f	Dell Computer Corp.	10-2413	101-35-6342-00-938-0-99-0-00	Quote # 1008148202148 Dell 2330dn Laser Printer	\$ 250.00
XDK839R65, XDK5f	Dell Computer Corp.	10-2413	101-35-6342-00-938-0-99-0-00	Quote # JXC09103013-R02 VLA Office Pro Plus 2007	\$ 49.43
XDMXF3FX9	Dell Computer Corp.	10-2551	199-21-6399-01-001-0-22-0-00	Black toner for 1710 in CTE office / Quote # 1009710191826	\$ 226.95
XDM584D65	Dell Computer Corp.	10-2549	199-23-6399-00-001-0-99-0-00	VLA OFFICE PRO PLUS 2007 ALL LANGUAGES; This is for ,	\$ 247.15
XDMP77485	Dell Computer Corp.	10-2552	199-53-6399-00-940-0-99-0-00	Black in cartridge for printer #2230dn in Technology office/ Qu	\$ 184.28
XDDT59JD5	Dell Computer Corp.	10-0729	199-53-6399-00-940-0-99-0-00	760 Minitower OptiPlex computer for Tech. office for use on ne	\$ 1,081.33
Subtotal					\$ 3,118.38

Voucher Number	Vendor	Amount	
030310	Diocese of Corpus Christi	\$ 318.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3990	Diocese of Corpus Christi	10-3990	211-11-6419-00-800-0-30-0-00	HOTEL RESERVATIONS FOR NCEA CONVENTION AT ST.	\$ 318.00
Subtotal					\$ 318.00

Voucher Number	Vendor	Amount	
030310	Duran Charter Service, Inc.	\$ 1,725.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4187	Duran Charter Service, Inc.	10-4187	244-11-6411-64-001-0-22-0-00	Teacher's transportation to Fort Worth on March 3-6,2010 for E	\$ 74.00
10-4187	Duran Charter Service, Inc.	10-4187	244-11-6411-65-001-0-22-0-00	Teacher's transportation to Fort Worth on March 3-6,2010 for E	\$ 156.00
10-4259	Duran Charter Service, Inc.	10-4259	199-11-6412-64-001-0-22-0-00	Students transportation to Fort Worth on March 3-6,2010 for B	\$ 1,495.00
Subtotal					\$ 1,725.00

Voucher Number	Vendor	Amount	
030310	Dutch Glo	\$ 5,439.40	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-1109	Dutch Glo	10-1109	101-35-6342-00-001-0-99-0-00	Purchase Dishmachine soap,Rinse Aid,Dish Sanitizer,Limeaw	\$ 352.26
10-2695	Dutch Glo	10-2695	101-35-6342-00-001-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,l	\$ 428.57
10-2695	Dutch Glo	10-2695	101-35-6342-00-041-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,l	\$ 428.57
10-1109	Dutch Glo	10-1109	101-35-6342-00-041-0-99-0-00	Purchase Dishmachine soap,Rinse Aid,Dish Sanitizer,Limeaw	\$ 352.29
10-1109	Dutch Glo	10-1109	101-35-6342-00-042-0-99-0-00	Purchase Dishmachine soap,Rinse Aid,Dish Sanitizer,Limeaw	\$ 352.29
10-2695	Dutch Glo	10-2695	101-35-6342-00-042-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,l	\$ 401.97
10-2695	Dutch Glo	10-2695	101-35-6342-00-101-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,l	\$ 428.57
10-1109	Dutch Glo	10-1109	101-35-6342-00-101-0-99-0-00	Purchase Dishmachine soap,Rinse Aid,Dish Sanitizer,Limeaw	\$ 352.29
10-1109	Dutch Glo	10-1109	101-35-6342-00-103-0-99-0-00	Purchase Dishmachine soap,Rinse Aid,Dish Sanitizer,Limeaw	\$ 352.29
10-2695	Dutch Glo	10-2695	101-35-6342-00-103-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,l	\$ 428.57
10-2695	Dutch Glo	10-2695	101-35-6342-00-104-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,l	\$ 428.57
10-1109	Dutch Glo	10-1109	101-35-6342-00-104-0-99-0-00	Purchase Dishmachine soap,Rinse Aid,Dish Sanitizer,Limeaw	\$ 352.29
10-1109	Dutch Glo	10-1109	101-35-6342-00-105-0-99-0-00	Purchase Dishmachine soap,Rinse Aid,Dish Sanitizer,Limeaw	\$ 352.29
10-2695	Dutch Glo	10-2695	101-35-6342-00-105-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,l	\$ 428.58

Subtotal**\$ 5,439.40**

Voucher Number	Vendor	Amount	
030310	Education Service Center (Corpus)	\$ 720.00	Food Services,Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
035002, 034187	Education Service Center (Corpus)	10-1589	101-35-6342-00-001-0-99-0-00	Certified Food Managers Course, Workshop #0925734 ~ 10/30	\$ 85.00
035002, 034187	Education Service Center (Corpus)	10-1589	101-35-6342-00-041-0-99-0-00	Certified Food Managers Course, Workshop #0925734 ~ 10/30	\$ 85.00
035002, 034187	Education Service Center (Corpus)	10-1589	101-35-6342-00-042-0-99-0-00	Certified Food Managers Course, Workshop #0925734 ~ 10/30	\$ 85.00
035002, 034187	Education Service Center (Corpus)	10-1589	101-35-6342-00-103-0-99-0-00	Certified Food Managers Course, Workshop #0925734 ~ 10/30	\$ 85.00
035002, 034187	Education Service Center (Corpus)	10-1589	101-35-6342-00-104-0-99-0-00	Certified Food Managers Course, Workshop #0925734 ~ 10/30	\$ 85.00
035002, 034187	Education Service Center (Corpus)	10-1589	101-35-6342-00-105-0-99-0-00	Certified Food Managers Course, Workshop #0925734 ~ 10/30	\$ 85.00
036107	Education Service Center (Corpus)	10-3307	199-23-6411-00-103-0-99-0-00	Registration for Norma Castaneda and Sylvia Gonzalez for - B	\$ 150.00
036109	Education Service Center (Corpus)	10-3729	199-23-6411-00-103-0-99-0-00	Registration for Workshop # 0923638 - CPI Refresher - for Vel	\$ 30.00
036109	Education Service Center (Corpus)	10-3729	199-31-6411-25-103-0-99-0-00	Registration for Workshop # 0923638 - CPI Refresher - for Vel	\$ 30.00

Subtotal**\$ 720.00**

Voucher Number	Vendor	Amount	
030310	ESC 2 (PR)	\$ 285.00	Special Education Department,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
036108	ESC 2 (PR)	10-2912	224-11-6411-00-042-0-23-0-00	Registration for Sp. Ed. teachers- C. Thompson & M. Moreno &	\$ 60.00
036106	ESC 2 (PR)	10-3193	224-21-6411-00-933-0-23-0-00	registration for N. Rodriguez & E. Hernandez attending worksh	\$ 150.00
036105	ESC 2 (PR)	10-3025	199-23-6411-00-001-0-99-0-00	Registration Fee for Richard Waterhouse. He will be attending	\$ 75.00

Subtotal**\$ 285.00**

Voucher Number	Vendor	Amount
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030310	Exxon Mobil	\$	307.33	Athletic Department,Ortiz Intermediate,San Pedro,Lotspeich
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3775	Exxon Mobil	10-3775	184-36-6311-60-932-0-91-0-00	Gas for baseball coaches attending ABCA conference on 1/7-1	\$ 117.52
10-3331	Exxon Mobil	10-3331	199-23-6311-00-042-0-99-0-00	monies for gas card for gas for suburban Jan. 24-27, 2010 for 1	\$ 22.82
10-3331	Exxon Mobil	10-3331	199-23-6311-00-101-0-99-0-00	monies for gas card for gas for suburban Jan. 24-27, 2010 for 1	\$ 22.82
10-3331	Exxon Mobil	10-3331	199-23-6311-00-103-0-99-0-00	monies for gas card for gas for suburban Jan. 24-27, 2010 for 1	\$ 22.83
10-3331	Exxon Mobil	10-3331	199-23-6311-00-105-0-99-0-00	monies for gas card for gas for suburban Jan. 24-27, 2010 for 1	\$ 22.82
7187328263778826	Exxon Mobil	10-3458	199-36-6311-00-925-0-99-0-00	Fuel for two rental vans while transporting RHS Band Color G	\$ 98.52
Subtotal					\$ 307.33

Voucher Number	Vendor	Amount	
030310	Firetrol Protection Systems	\$ 1,575.00	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100116730	Firetrol Protection Systems	10-1630	101-35-6342-00-001-0-99-0-00	Proposes to inspect the fire-suppression systems at all the caf	\$ 335.00
100116730	Firetrol Protection Systems	10-1630	101-35-6342-00-041-0-99-0-00	Proposes to inspect the fire-suppression systems at all the caf	\$ 305.00
100116730	Firetrol Protection Systems	10-1630	101-35-6342-00-042-0-99-0-00	Proposes to inspect the fire-suppression systems at all the caf	\$ 225.00
100116730	Firetrol Protection Systems	10-1630	101-35-6342-00-101-0-99-0-00	Proposes to inspect the fire-suppression systems at all the caf	\$ 175.00
100116730	Firetrol Protection Systems	10-1630	101-35-6342-00-103-0-99-0-00	Proposes to inspect the fire-suppression systems at all the caf	\$ 155.00
100116730	Firetrol Protection Systems	10-1630	101-35-6342-00-104-0-99-0-00	Proposes to inspect the fire-suppression systems at all the caf	\$ 185.00
100116730	Firetrol Protection Systems	10-1630	101-35-6342-00-105-0-99-0-00	Proposes to inspect the fire-suppression systems at all the caf	\$ 195.00
Subtotal					\$ 1,575.00

Voucher Number	Vendor	Amount	
030310	Flinn Scientific Inc	\$ 1,333.26	Federal Programs,High School,

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1357310	Flinn Scientific Inc	10-3552	211-11-6399-00-041-0-30-0-00	SPRING SCALE 500G (SEALE)	\$ 284.90
1357310	Flinn Scientific Inc	10-3552	211-11-6399-00-041-0-30-0-00	THERMOMETERS CELSIUS WITH METAL BACK	\$ 98.88
1357310	Flinn Scientific Inc	10-3552	211-11-6399-00-041-0-30-0-00	Shipping	\$ 46.28
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Filtering Flasks; This is for Science Class.	\$ 41.90
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Glass Tubing	\$ 39.20
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Pneumatic Troughs	\$ 79.50
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Beaker Tongs	\$ 27.00
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Magnetic Stirring Bar	\$ 12.95
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Emission Spectra Manual	\$ 7.95
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Vacuum Tubing	\$ 22.55
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Blk Marker	\$ 16.25
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Burner Tubing	\$ 11.85
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Bunsen Burners	\$ 79.40
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Polyhylyene Dripping Bottles	\$ 100.80

1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Aspirator Water Metal	\$	34.60
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Hydrogen Peroxide	\$	9.91
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Universal Indicator Soln.	\$	5.45
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Test Tubes	\$	19.85
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Test Tubes Racks	\$	26.40
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Wing Tips	\$	23.00
1356723	Flinn Scientific Inc	10-3572	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$	75.54
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Beaker 250 ml-12 beakers per pack; This is for Science class.	\$	33.00
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Magnesium ribbon	\$	22.00
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Calcium chloride 500g flake dihydrate	\$	5.15
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Zinc granular 100g	\$	10.50
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	1000ml beaker-6 per pack	\$	64.68
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Periodic trends chart	\$	29.95
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Daily warm ups:chemistry book	\$	21.35
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Ion names, formulas and charges chart	\$	29.95
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Environmental chemistry	\$	28.05
1355972	Flinn Scientific Inc	10-3370	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$	24.47

Subtotal **\$ 1,333.26**

Voucher Number	Vendor	Amount	
030310	Flowers Baking Co. of San Antonio LLC	\$ 2,375.18	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2710	Flowers Baking Co. of San Antonio LLC	10-2710	101-35-6341-00-001-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 696.66
10-2710	Flowers Baking Co. of San Antonio LLC	10-2710	101-35-6341-00-041-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 366.00
10-2710	Flowers Baking Co. of San Antonio LLC	10-2710	101-35-6341-00-042-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 281.44
10-2710	Flowers Baking Co. of San Antonio LLC	10-2710	101-35-6341-00-101-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 310.10
10-2710	Flowers Baking Co. of San Antonio LLC	10-2710	101-35-6341-00-103-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 135.60
10-2710	Flowers Baking Co. of San Antonio LLC	10-2710	101-35-6341-00-104-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 399.38
10-2710	Flowers Baking Co. of San Antonio LLC	10-2710	101-35-6341-00-105-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 186.00

Subtotal **\$ 2,375.18**

Voucher Number	Vendor	Amount	
030310	Forke's Kingsville Office Supply	\$ 356.75	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	(ORTIZ) VIEW BINDERS--BLACK 1 INCH	\$ 107.55
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	SHARPIE PENS DZ.	\$ 19.99
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	NO. 2 PENCILS DZ.	\$ 1.98
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	ERASER CAPS(144ct)	\$ 19.38
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	HIGHLIGHTER (5ct)	\$ 5.38
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	COLORLED INDEX CARDS 3X5	\$ 4.39
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	WHITE INDEX CARDS 3X5	\$ 0.89

103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	CORRECTION TAPE PKG.	\$	4.11
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	MAGIC OFFICE TPAE 3/4in. 4/PKG.	\$	6.49
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	BINDER CLIPS SMALL (12)	\$	0.69
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	BINDER CLIPS MED. (12)	\$	1.39
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	FILE JACKET 1 1/2" 100/PK.	\$	33.99
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	CARD STOCK 5 COLORS	\$	11.49
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	POST-ITS ASST. (12PK.)	\$	11.99
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	COMPOSITION BOOKS	\$	119.75
103642	Forke's Kingsville Office Supply	10-3955	212-11-6399-00-042-0-24-0-00	NOTE PADS 12PK.	\$	7.29

Subtotal **\$ 356.75**

Voucher Number	Vendor	Amount	
030310	Furnace, Ben	\$ 168.80	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4041	Furnace, Ben	10-4041	184-36-6291-34-932-0-91-0-00	(Basketball)officials for San Diego & Banquete playoffs on 2/15	\$ 168.80

Subtotal **\$ 168.80**

Voucher Number	Vendor	Amount	
030310	Gallegos, Lydia	\$ 660.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3757	Gallegos, Lydia	10-3757	184-36-6291-33-932-0-91-0-00	(rhs/sjh basketball) Worker keeping track of basketball score b	\$ 165.00
10-3757	Gallegos, Lydia	10-3757	184-36-6291-34-932-0-91-0-00	(rhs/sjh basketball) Worker keeping track of basketball score b	\$ 305.67
10-3757	Gallegos, Lydia	10-3757	184-36-6291-53-932-0-91-0-00	(rhs/sjh basketball) Worker keeping track of basketball score b	\$ 53.62
10-3757	Gallegos, Lydia	10-3757	184-36-6291-54-932-0-91-0-00	(rhs/sjh basketball) Worker keeping track of basketball score b	\$ 135.71

Subtotal **\$ 660.00**

Voucher Number	Vendor	Amount	
030310	Gatti /Town	\$ 178.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3468	Gatti /Town	10-3588	212-11-6412-00-042-0-24-0-00	MEALS FOR ORTIZ MIGRANT STUDENTS LEADERSHIP CA	\$ 330.00
3468	Gatti /Town	10-3588	212-11-6412-00-042-0-24-0-00	Difference adjustment	\$ (152.00)

Subtotal **\$ 178.00**

Voucher Number	Vendor	Amount	
030310	GE Capital	\$ 129.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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53473770	GE Capital	10-3530	199-11-6269-00-104-0-11-0-00	SHARP COPIER MONTHLY RETAL FOR FEBRUARY	\$	129.00
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Subtotal					\$	129.00
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Voucher Number	Vendor	Amount	
030310	Gignac & Assoc	\$ 6,064.39	2009 Construction Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4135	Gignac & Assoc	10-4135	698-81-6629-00-101-0-99-0-00	Invoice No. 15 for 93% of the construction phase for 2 new ele	\$ 3,032.19
10-4135	Gignac & Assoc	10-4135	698-81-6629-00-103-0-99-0-00	Invoice No. 15 for 93% of the construction phase for 2 new ele	\$ 3,032.20

Subtotal					\$	6,064.39
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Voucher Number	Vendor	Amount	
030310	Gold Star Food Service	\$ 1,856.28	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1566	Gold Star Food Service	10-1566	101-35-6341-00-001-0-99-0-00	Commodity Storage & Transporting Fee	\$ 92.36
10-3445	Gold Star Food Service	10-3445	101-35-6341-00-001-0-99-0-00	Commodity Storage & Transporting Fee	\$ 172.83
10-3445	Gold Star Food Service	10-3445	101-35-6341-00-041-0-99-0-00	Commodity Storage & Transporting Fee	\$ 172.83
10-1566	Gold Star Food Service	10-1566	101-35-6341-00-041-0-99-0-00	Commodity Storage & Transporting Fee	\$ 92.36
10-1566	Gold Star Food Service	10-1566	101-35-6341-00-042-0-99-0-00	Commodity Storage & Transporting Fee	\$ 92.36
10-3445	Gold Star Food Service	10-3445	101-35-6341-00-042-0-99-0-00	Commodity Storage & Transporting Fee	\$ 172.83
10-3445	Gold Star Food Service	10-3445	101-35-6341-00-101-0-99-0-00	Commodity Storage & Transporting Fee	\$ 172.83
10-1566	Gold Star Food Service	10-1566	101-35-6341-00-101-0-99-0-00	Commodity Storage & Transporting Fee	\$ 92.36
10-1566	Gold Star Food Service	10-1566	101-35-6341-00-103-0-99-0-00	Commodity Storage & Transporting Fee	\$ 92.36
10-3445	Gold Star Food Service	10-3445	101-35-6341-00-103-0-99-0-00	Commodity Storage & Transporting Fee	\$ 172.83
10-3445	Gold Star Food Service	10-3445	101-35-6341-00-104-0-99-0-00	Commodity Storage & Transporting Fee	\$ 172.83
10-1566	Gold Star Food Service	10-1566	101-35-6341-00-104-0-99-0-00	Commodity Storage & Transporting Fee	\$ 92.36
10-1566	Gold Star Food Service	10-1566	101-35-6341-00-105-0-99-0-00	Commodity Storage & Transporting Fee	\$ 92.34
10-3445	Gold Star Food Service	10-3445	101-35-6341-00-105-0-99-0-00	Commodity Storage & Transporting Fee	\$ 172.80

Subtotal					\$	1,856.28
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Voucher Number	Vendor	Amount	
030310	Gomez, Alicia Gallegos	\$ 3,798.46	Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3995	Gomez, Alicia Gallegos	10-3995	224-11-6291-00-041-0-23-0-00	encumbering for speech pathologist services district wide for th	\$ 1,000.00
10-3995	Gomez, Alicia Gallegos	10-3995	224-11-6291-00-042-0-23-0-00	encumbering for speech pathologist services district wide for th	\$ 798.46
10-3995	Gomez, Alicia Gallegos	10-3995	224-11-6291-00-101-0-23-0-00	encumbering for speech pathologist services district wide for th	\$ 1,000.00
10-3995	Gomez, Alicia Gallegos	10-3995	224-11-6291-00-103-0-23-0-00	encumbering for speech pathologist services district wide for th	\$ 1,000.00

Subtotal **\$ 3,798.46**

Voucher Number	Vendor	Amount	
030310	Grainger	\$ 209.42	Safety Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9172820632	Grainger	10-3380	199-52-6399-00-952-0-99-0-00	Large Rain Coats for Crossing Guards	\$ 34.04
9172820632	Grainger	10-3380	199-52-6399-00-952-0-99-0-00	Medium Rain Coats for Crossing Guards	\$ 34.04
9172820632	Grainger	10-3380	199-52-6399-00-952-0-99-0-00	6 Oz. insect (mosquito) repellent for Crossing Guards	\$ 116.40
9172820632	Grainger	10-3380	199-52-6399-00-952-0-99-0-00	Whistles for Crossing Guards	\$ 10.44
9172820632	Grainger	10-3380	199-52-6399-00-952-0-99-0-00	Neck Lanyard for Crossing Guard whistles	\$ 4.68
9172820632	Grainger	10-3380	199-52-6399-00-952-0-99-0-00	Large Rubber Bands	\$ 4.91
9172820632	Grainger	10-3380	199-52-6399-00-952-0-99-0-00	Rubber Bands	\$ 4.91

Subtotal **\$ 209.42**

Voucher Number	Vendor	Amount	
030310	Greenleaf Compaction Inc	\$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RI281570	Greenleaf Compaction Inc	10-0383	199-51-6259-00-945-0-99-0-00	March charges for high school self contained compactor	\$ 400.00

Subtotal **\$ 400.00**

Voucher Number	Vendor	Amount	
030310	Gregory Portland Powerlifting	\$ 45.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3398	Gregory Portland Powerlifting	10-3398	184-36-6412-37-932-0-91-0-00	(powerlifting)meals for students traveling to GP on 2/20/10 11	\$ 45.00

Subtotal **\$ 45.00**

Voucher Number	Vendor	Amount	
030310	Guerrero, Carlos E	\$ 22.08	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030210			199-11-6411-00-001-0-11-0-00	Reimbursement for milege while attending Jazz Up Math with	\$ 22.08

Subtotal **\$ 22.08**

Voucher Number	Vendor	Amount	
030310	Gulf Coast Paper Co	\$ 4,671.85	Food Services,Athletic Department,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
943435, 949352,	Gulf Coast Paper Co	10-2712	101-35-6342-00-001-0-99-0-00	Styro cups, 6/compartments trays,pan liners,napkins	\$ 406.45
943435, 949352,	Gulf Coast Paper Co	10-2712	101-35-6342-00-041-0-99-0-00	Styro cups, 6/compartments trays,pan liners,napkins	\$ 406.45
943435, 949352,	Gulf Coast Paper Co	10-2712	101-35-6342-00-042-0-99-0-00	Styro cups, 6/compartments trays,pan liners,napkins	\$ 406.45
943435, 949352,	Gulf Coast Paper Co	10-2712	101-35-6342-00-101-0-99-0-00	Styro cups, 6/compartments trays,pan liners,napkins	\$ 406.45
943435, 949352,	Gulf Coast Paper Co	10-2712	101-35-6342-00-103-0-99-0-00	Styro cups, 6/compartments trays,pan liners,napkins	\$ 406.45
943435, 949352,	Gulf Coast Paper Co	10-2712	101-35-6342-00-104-0-99-0-00	Styro cups, 6/compartments trays,pan liners,napkins	\$ 406.45
943435, 949352,	Gulf Coast Paper Co	10-2712	101-35-6342-00-105-0-99-0-00	Styro cups, 6/compartments trays,pan liners,napkins	\$ 406.45
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	gel retractable roller pen	\$ 16.68
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	signo gel 207 retractable ball pen	\$ 13.54
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	signo 207 needle point pen	\$ 13.44
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	gel impact retractable roller pen	\$ 12.06
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	energel liquid gel roller ball pen	\$ 21.10
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	vision needle stick roller ball pen	\$ 14.17
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	vision needle stick roller ball pen	\$ 23.06
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	deluxe stick roller ball pen	\$ 19.60
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	grip roller ball stick pen	\$ 18.29
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	liquid flair marker pen	\$ 22.12
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	comfort grip mechanical pencil	\$ 5.95
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	comfort grip mechanical pencil	\$ 5.95
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	dvm digital video cassette	\$ 228.00
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	classic deluxe automatic pencil	\$ 16.98
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	sliding sleeve sharp automatic pencil	\$ 16.96
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	sliding sleeve sharp for pros automatic pencil	\$ 28.00
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	sharp automatic pencil	\$ 39.48
964821	Gulf Coast Paper Co	10-3899	184-36-6399-60-932-0-91-0-00	client automatic pencil	\$ 45.48
964817, 970200	Gulf Coast Paper Co	10-3708	199-51-6319-00-001-0-99-0-00	RDX Series Two-Way Business Radio; This is for Custodial.	\$ 1,199.12
964817, 970200	Gulf Coast Paper Co	10-3708	199-51-6319-00-001-0-99-0-00	Rain Coats (Long Yellow-Large)	\$ 39.95
964817, 970200	Gulf Coast Paper Co	10-3708	199-51-6319-00-001-0-99-0-00	Rain Coats (Long Yellow-X Large)	\$ 23.97
964817, 970200	Gulf Coast Paper Co	10-3708	199-51-6319-00-001-0-99-0-00	fuel surcharge	\$ 2.80

Subtotal					\$ 4,671.85
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Voucher Number	Vendor	Amount	
030310	Harbor Playhouse Company	\$ 276.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3932	Harbor Playhouse Company	10-3932	865-36-6412-54-101-0-99-0-00	Requesting entry fee money for the 1st semester Perfect Atten	\$ 240.00
10-3932	Harbor Playhouse Company	10-3932	865-36-6412-54-101-0-99-0-00	Adult entry fees	\$ 36.00

Subtotal					\$ 276.00
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Voucher Number	Vendor	Amount	
030310	Home & Garden Pest Control	\$ 994.47	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0893	Home & Garden Pest Control	10-0893	101-35-6342-00-001-0-99-0-00	Pest Control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro,Lotsepich	\$ 38.89
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-001-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 38.89
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-001-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 40.00
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-041-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 38.89
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-041-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 38.89
10-0893	Home & Garden Pest Control	10-0893	101-35-6342-00-041-0-99-0-00	Pest Control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro,Lotsepich	\$ 38.89
10-0893	Home & Garden Pest Control	10-0893	101-35-6342-00-042-0-99-0-00	Pest Control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro,Lotsepich	\$ 38.89
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-042-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 38.89
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-042-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 48.89
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-101-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 48.89
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-101-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 48.89
10-0893	Home & Garden Pest Control	10-0893	101-35-6342-00-101-0-99-0-00	Pest Control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro,Lotsepich	\$ 48.89
10-0893	Home & Garden Pest Control	10-0893	101-35-6342-00-103-0-99-0-00	Pest Control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro,Lotsepich	\$ 48.89
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-103-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 48.89
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-103-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 48.89
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-104-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 48.89
10-0893	Home & Garden Pest Control	10-0893	101-35-6342-00-104-0-99-0-00	Pest Control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro,Lotsepich	\$ 38.89
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-104-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 38.89
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-105-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 38.89
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-105-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 48.89
10-2643	Home & Garden Pest Control	10-2643	101-35-6342-00-938-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 47.78
10-2642	Home & Garden Pest Control	10-2642	101-35-6342-00-938-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspe	\$ 38.89
10-0893	Home & Garden Pest Control	10-0893	101-35-6342-00-938-0-99-0-00	Pest Control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro,Lotsepich	\$ 38.89

Subtotal **\$ 994.47**

Voucher Number	Vendor	Amount	
030310	Houghton Mifflin Co	\$ 1,650.00	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
945526609	Houghton Mifflin Co	10-3837	199-11-6399-00-041-0-30-0-00	TAKS Spiraled Content Review-Creating America, A History of	\$ 1,500.00
945526609	Houghton Mifflin Co	10-3837	199-11-6399-00-041-0-30-0-00	shipping	\$ 150.00

Subtotal **\$ 1,650.00**

Voucher Number	Vendor	Amount	
030310	IDENT-A-KID	\$ 449.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
46234	IDENT-A-KID	10-0164	199-11-6399-00-101-0-11-0-00	Ordering the following items for the use of the student check in	\$ 130.00
46234	IDENT-A-KID	10-0164	199-11-6399-00-101-0-11-0-00	10-Rolls 30256 White Shipping Labels	\$ 75.00
46234	IDENT-A-KID	10-0164	199-11-6399-00-101-0-11-0-00	Dymo Label Writer Twin Printer	\$ 199.00
46234	IDENT-A-KID	10-0164	199-11-6399-00-101-0-11-0-00	Shipping	\$ 45.00

Subtotal **\$ 449.00**

Voucher Number	Vendor	Amount	
030310	Jennifer Belcher (RHS)	\$ 400.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4094	Jennifer Belcher (RHS)	10-4094	199-11-6399-10-001-0-11-0-00	Costumes, Props and furniture for UIL One-Act-Play. This is for	\$ 400.00

Subtotal **\$ 400.00**

Voucher Number	Vendor	Amount	
030310	Johnstone Supply Co	\$ 1,766.20	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
266034	Johnstone Supply Co	10-3205	101-35-6342-00-001-0-99-0-00	Alum Silicone for R.H.S. Freezer Ramp	\$ 2.99
266034	Johnstone Supply Co	10-3205	101-35-6342-00-001-0-99-0-00	D01V 1P-Lite Switches for Freezer @ R.H.S. Cafeteria	\$ 26.52
266034	Johnstone Supply Co	10-3205	101-35-6342-00-041-0-99-0-00	Circ Brd for Ice Machine @ Seale Jr. Hi. Cafeteria	\$ 117.78
266034	Johnstone Supply Co	10-3205	101-35-6342-00-041-0-99-0-00	Nuplus I2000 Water Filter for the Ice Maker @ Seale Jr. Hi. Ca	\$ 62.38
267065	Johnstone Supply Co	10-2623	101-35-6342-00-042-0-99-0-00	EMERGENCY P.O. KAKA-010A-TAC Compressor for Ortiz Caf	\$ 1,095.00
267065	Johnstone Supply Co	10-2623	101-35-6342-00-042-0-99-0-00	R409A-30 Refrigerant for cooler @ Ortiz Cafeteria	\$ 205.00
267065	Johnstone Supply Co	10-2623	101-35-6342-00-042-0-99-0-00	EK-163S 047614 Liquid Drier for cooler @ Ortiz Cafeteria	\$ 22.20
266034	Johnstone Supply Co	10-3205	101-35-6342-00-042-0-99-0-00	Zinc Primer for Freezer Fan Grill @ Ortiz Cafeteria	\$ 10.57
266034	Johnstone Supply Co	10-3205	101-35-6342-00-042-0-99-0-00	D1126 Motor for Pass-thru Ovens @ Ortiz Cafeteria	\$ 75.51
266034	Johnstone Supply Co	10-3205	101-35-6342-00-103-0-99-0-00	40VA Transformer for Freezer @ Lotspeich Cafeteria	\$ 17.90
266034	Johnstone Supply Co	10-3205	101-35-6342-00-105-0-99-0-00	PWR Generator for brasing pan @ Salazar Cafeteria	\$ 47.98
266034	Johnstone Supply Co	10-3205	101-35-6342-00-105-0-99-0-00	D01V 1P-Lite Switches for Freezer @ Salazar Cafeteria	\$ 17.68
266034	Johnstone Supply Co	10-3205	101-35-6342-00-938-0-99-0-00	5/Pk 14T Blades for Child Nutrition Dept.	\$ 20.66
266034	Johnstone Supply Co	10-3205	101-35-6342-00-938-0-99-0-00	5/Pk Recip Blades for Child Nutrition Dept.	\$ 33.53
266034	Johnstone Supply Co	10-3205	101-35-6342-00-938-0-99-0-00	Blade for Child Nutrition Dept.	\$ 4.95
266034	Johnstone Supply Co	10-3205	101-35-6342-00-938-0-99-0-00	Abrasive Cloth for Child Nutrition Dept.	\$ 5.55

Subtotal **\$ 1,766.20**

Voucher Number	Vendor	Amount	
030310	Jones & Cook Stationers	\$ 6,328.43	Federal Programs, Food Services, Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3020686-3, 3020686-3	Jones & Cook Stationers	10-3390	211-11-6399-00-001-0-30-0-00	DICTIONARIES (RHS)	\$ 113.76
3020686-3, 3020686-3	Jones & Cook Stationers	10-3390	211-11-6399-00-001-0-30-0-00	COLLEGIATE DICTIONARIES	\$ 216.15
3009194-0, C3009194-0	Jones & Cook Stationers	10-2903	211-11-6399-00-101-0-30-0-00	MAGNETIC WRITE ON WIPE OFF DICE (SAN PEDRO)	\$ 26.24
3009194-0, C3009194-0	Jones & Cook Stationers	10-2903	211-11-6399-00-101-0-30-0-00	SPINZONE MONEY MAGNETIC WHITEBOARD GAMES	\$ 25.51
3009194-0, C3009194-0	Jones & Cook Stationers	10-2903	211-11-6399-00-101-0-30-0-00	HARDWOOD GEOMETRIC SOLIDS SET (19)	\$ 18.22
3028519-0	Jones & Cook Stationers	10-3784	212-11-6399-00-001-0-24-0-00	ELECTRIC HOLE PUNCH (RHS MIGRANT)	\$ 112.49

3028519-0	Jones & Cook Stationers	10-3784	212-11-6399-00-001-0-24-0-00	ELECTRIC PENCIL SHARPENER	\$	41.14
3028519-0	Jones & Cook Stationers	10-3784	212-11-6399-00-001-0-24-0-00	TAPE CORRECTION WHITE OUT	\$	26.40
3028519-0	Jones & Cook Stationers	10-3784	212-11-6399-00-001-0-24-0-00	COLORED CARD STOCK	\$	54.80
3028519-0	Jones & Cook Stationers	10-3784	212-11-6399-00-001-0-24-0-00	COLORED CARD STOCK	\$	100.70
3028519-0	Jones & Cook Stationers	10-3784	212-11-6399-00-001-0-24-0-00	WHITE CARD STOCK	\$	61.18
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	MAGAZINE HOLDER (RHS MIGRANT)	\$	80.97
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	LETTER ORGANIZER	\$	167.98
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	PANELS	\$	23.49
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	DESK SYSTEM	\$	102.56
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	STORAGE CABINET	\$	465.75
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	NOTEBOOK PADS	\$	102.28
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	VINYL TAB GUIDES	\$	69.57
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	PENS	\$	4.62
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	PENS	\$	6.16
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	WALL CALENDAR	\$	41.78
3029227-0, 3029192	Jones & Cook Stationers	10-3835	212-11-6399-00-001-0-24-0-00	CLEAR VIEW BINDERS	\$	388.00
3026515-0	Jones & Cook Stationers	10-3673	212-21-6411-00-934-0-24-0-00	PRE-INK VERSA DATER (FEDERAL)SEE ATTACHED	\$	152.79
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	SCISSORS (RHS)	\$	15.78
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	ERASERS	\$	4.99
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	PENCILS	\$	13.01
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	TAPE CORRECTION	\$	2.64
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	TAPE CORRECTION	\$	18.15
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	ACCORDION FOLDER	\$	9.05
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	SHARPIE MARKER	\$	5.35
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	ENVELOPE CLASP	\$	6.99
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	ACCORDIAN FOLDER YELLOW	\$	10.35
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	GEM CLIPS	\$	2.25
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	LETTER FOLDERS	\$	21.67
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	STAPLES	\$	3.55
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	RUBBER BAND	\$	1.05
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	SUPER STICKY NOTE PADS	\$	14.29
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	POST IT LINED	\$	14.49
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	TAPE, MAGIC VALUE	\$	15.25
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	PEN-FINE BLACK	\$	10.56
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	PEN ROLL BALL	\$	6.30
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	LEGAL PAD	\$	14.36
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	BINDER CLIP	\$	8.04
3026936-0	Jones & Cook Stationers	10-3512	212-31-6399-00-001-0-24-0-00	LARGE BINDER CLIP	\$	7.60
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-001-0-99-0-00	210/Strip,5M/Bx Staples for R.H.S.Cafeteria	\$	2.20
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-001-0-99-0-00	Calendar refills for "2010" for R.H.S. Cafeteria	\$	2.00
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-001-0-99-0-00	Labels for breakfast rosters @R.H.S.Cafeteria	\$	12.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-041-0-99-0-00	Labels for breakfast rosters @Seale. Jr. Hi Cafeteria	\$	12.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-041-0-99-0-00	Calendar refills for "2010" for Seale Jr. Hi.Cafeteria	\$	4.19
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-041-0-99-0-00	210/Strip,5M/Bx Staples for Seale Jr. Hi.Cafeteria	\$	2.20
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-041-0-99-0-00	Plastic Clipboards for Seale Jr. Hi. Cafeteria	\$	4.98
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-041-0-99-0-00	Cork Board,2 x 1.5" for Seale Jr.Hi.Cafeteria	\$	19.99
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-041-0-99-0-00	Pencil Sharpner for Seale Jr. Hi. Cafeteria	\$	18.64

3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-041-0-99-0-00	Calendar refill for Seale Jr. Hi Cafeteria	\$	3.41
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-041-0-99-0-00	Calendar Base for Seale Jr. Hi Cafeteria	\$	11.99
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-042-0-99-0-00	210/Strip,5M/Bx Staples for Ortiz Cafeteria	\$	2.20
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-042-0-99-0-00	Calendar refills for "2010" for Ortiz Cafeteria	\$	8.38
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-042-0-99-0-00	Labels for breakfast rosters @Ortiz Cafeteria	\$	12.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-101-0-99-0-00	Labels for breakfast rosters @San Pedro Cafeteria	\$	12.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-101-0-99-0-00	Calendar refills for "2010" for San Pedro Cafeteria	\$	4.19
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-101-0-99-0-00	210/Strip,5M/Bx Staples for San Pedro Cafeteria	\$	2.20
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-101-0-99-0-00	Motrin refills for San Pedro Cafeteria	\$	15.99
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-103-0-99-0-00	210/Strip,5M/Bx Staples for Lotspeich Cafeteria	\$	2.20
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-103-0-99-0-00	Calendar refills for "2010" for Lotspeich Cafeteria	\$	4.19
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-103-0-99-0-00	Labels for breakfast rosters @Lotspeich Cafeteria	\$	12.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-104-0-99-0-00	Labels for breakfast rosters @ Hattie Martin Cafeteria	\$	12.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-104-0-99-0-00	Calendar refills for "2010" for Hattie Martin Cafeteria	\$	4.19
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-104-0-99-0-00	210/Strip,5M/Bx Staples for Hattie Martin Cafeteria	\$	2.20
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-104-0-99-0-00	Black Desk Stapler for Hattie Martin Cafeteria	\$	7.13
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-105-0-99-0-00	210/Strip,5M/Bx Staples for Salazar Cafeteria	\$	2.20
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-105-0-99-0-00	Calendar refills for "2010" for Salazar Cafeteria	\$	4.19
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-105-0-99-0-00	Labels for breakfast rosters @ Salazar Cafeteria	\$	12.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	210/Strip,5M/Bx Staples for CN Office	\$	2.20
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	Wall calendar for CN Office	\$	15.38
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	Mailing labels for CN Office	\$	38.37
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	PAID Stamp,Dater for CN Office	\$	39.79
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	Stamper Replacement Pads for CN Office	\$	16.98
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	Permanent Markers for all Cafeterias,Warehouse & CN Office	\$	26.16
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	Scotch tapes for CN Office	\$	37.77
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	Calendar refills for "2010" for CN Office	\$	4.19
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-938-0-99-0-00	Manila Folders for CN Office	\$	11.10
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-938-0-99-0-00	Red Folders for CN Office	\$	27.91
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-938-0-99-0-00	White Folders for CN Office	\$	27.91
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-938-0-99-0-00	File Shuttle for CN Office	\$	66.74
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-938-0-99-0-00	Clear Stak-A-File for CN Office	\$	6.99
3028296-0, C30282	Jones & Cook Stationers	10-3935	101-35-6342-00-938-0-99-0-00	Spiral Note Books for CN Department	\$	25.12
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	2010 Monthly Planner for CN Director	\$	11.47
3003811-0	Jones & Cook Stationers	10-2978	101-35-6342-00-938-0-99-0-00	Desktop Monthly Planner for CN Director	\$	16.65
3028518-0	Jones & Cook Stationers	10-3667	199-11-6399-00-001-0-21-0-00	At a glance 5 year planners (for GT teachers)	\$	57.69
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Hiliter Value 24 pak	\$	179.40
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Freshener Refill-Citrus	\$	51.12
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Freshener refill mango	\$	51.12
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Freshener refill frenchkiss	\$	51.12
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Invisble Tape	\$	39.36
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Masking Tape .75" x 60 Yard	\$	31.68
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Tape 3" core	\$	31.32
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Stapler Stardard (black)	\$	102.30
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Wipes - Phone	\$	8.39
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Surge Protector	\$	36.89
3009547-0, C30095	Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Surge Protector 10-outlet	\$	43.99

3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Strip Protectors 6 outlets	\$	57.96
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Disinfecting wipes	\$	42.89
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Lysol Disinfectant spray	\$	87.49
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Screen Cleaner wipes	\$	7.75
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Screen cleaner one step	\$	24.99
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Dustfree Duster 10 oz. can	\$	53.08
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Index cards 3x5 ruled	\$	17.80
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	First Aid Kit	\$	34.99
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Name Badge DYMO	\$	21.83
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Label Tape 1/2" Yellow	\$	7.55
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Label Tape 1/2" Red	\$	7.55
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Label Tape 1/2" Blue	\$	7.55
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Clip ID Adapter Strap	\$	22.45
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Hole Puncher-Slot Size	\$	39.02
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Index Card 3x5 Plain	\$	26.70
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Sanitizing Hand Wipes	\$	59.90
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Hand Sanitizer Pureel 8 oz.	\$	119.98
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Blk Warrior Pencil	\$	63.00
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Filler Paper Wide	\$	44.40
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Twin Portfolio (Red)	\$	51.05
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Expo2 Cleaner	\$	39.84
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Pencil Sharpener (Giant)	\$	56.16
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Pencil Sharpener (Asst)	\$	22.70
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Manila Folders	\$	49.90
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Clipboard Neon Pink	\$	14.07
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Clipboard Neon Orange	\$	13.23
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Clipboard Neon Green	\$	13.17
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Security Pen Counter	\$	13.16
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	USB Store-N-Go 8 GB	\$	86.98
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Premium Card 8 GB	\$	38.99
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	File Tote Plastic (Blue)	\$	85.64
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Laminated ID Cards for Laser Printer	\$	96.75
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Parchment card stock paper	\$	28.20
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Super Sticky Pop-up notes (Neon)	\$	7.80
3009547-0, C30095. Jones & Cook Stationers	10-3994	199-11-6399-00-041-0-11-0-00	Super Sticky Pop-up notes (Bright)	\$	7.80
3028518-0 Jones & Cook Stationers	10-3667	199-11-6399-00-041-0-21-0-00	At a glance 5 year planners (for GT teachers)	\$	57.69
3028518-0 Jones & Cook Stationers	10-3667	199-11-6399-00-042-0-21-0-00	At a glance 5 year planners (for GT teachers)	\$	57.69
3015563-0 Jones & Cook Stationers	10-2993	199-11-6399-00-101-0-11-0-00	Replacing the broken fax machine in the front office with a new	\$	299.99
3028518-0 Jones & Cook Stationers	10-3667	199-11-6399-00-101-0-21-0-00	At a glance 5 year planners (for GT teachers)	\$	57.69
3028518-0 Jones & Cook Stationers	10-3667	199-11-6399-00-103-0-21-0-00	At a glance 5 year planners (for GT teachers)	\$	57.69
3028518-0 Jones & Cook Stationers	10-3667	199-11-6399-00-104-0-21-0-00	At a glance 5 year planners (for GT teachers)	\$	57.69
3029147-0 Jones & Cook Stationers	10-3749	199-11-6399-00-104-0-21-0-00	Refill laminating cartridges for Hattie Martin GT classroom.	\$	137.40
3028518-0 Jones & Cook Stationers	10-3667	199-11-6399-00-105-0-21-0-00	At a glance 5 year planners (for GT teachers)	\$	57.69
C3025734-0, 30284. Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Easy touch retractable pen-Black; This is for the Counselors.	\$	18.72
C3025734-0, 30284. Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Easy touch retractable pen-Red	\$	12.48
C3025734-0, 30284. Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Highland Transparent tape (3/4')	\$	6.50
C3025734-0, 30284. Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Manila file folders	\$	16.64

C3025734-0, 30284: Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Quality park brown kraft clasp env.#90	\$	6.99
C3025734-0, 30284: Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Quality park reveal n seal env.#10	\$	110.97
C3025734-0, 30284: Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Sarasa retractable gel pens-black	\$	7.63
C3025734-0, 30284: Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Sharpie pen-style highlighters (10-color)	\$	6.59
C3025734-0, 30284: Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Sortwik fingertip moisteners 1oz.	\$	3.98
C3025734-0, 30284: Jones & Cook Stationers	10-3613	199-31-6399-25-001-0-99-0-00	Sparco stainless steel scissors	\$	3.80
3029344-0 Jones & Cook Stationers	10-3947	199-41-6399-00-735-0-99-0-00	Index Divider, Jan-Dec	\$	26.34
3029344-0 Jones & Cook Stationers	10-3947	199-41-6399-00-735-0-99-0-00	Post-It, 1.5x2	\$	15.38
3029344-0 Jones & Cook Stationers	10-3947	199-41-6399-00-735-0-99-0-00	Tri-fold Folder	\$	18.39
3029344-0 Jones & Cook Stationers	10-3947	199-41-6399-00-735-0-99-0-00	Post-It Note, 3x3, 18/Pk	\$	32.41

Subtotal **\$ 6,328.43**

Voucher Number	Vendor	Amount	
030310	JourneyEd	\$ 92.48	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
ARINV-010579	JourneyEd	10-0330	101-35-6342-00-938-0-99-0-00	Print shop 23 for Child Nutrition Dept.	\$ 73.95
ARINV-010579	JourneyEd	10-0330	101-35-6342-00-938-0-99-0-00	shipping	\$ 18.53

Subtotal **\$ 92.48**

Voucher Number	Vendor	Amount	
030310	JTM Provisions Co., Inc.	\$ 2,446.08	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
253421-010824092	JTM Provisions Co., Inc.	10-3446	101-35-6341-00-001-0-99-0-00	Commodity Processing of 96-Cases of Chargrill X-Lrg Beef Pa	\$ 349.44
253421-010824092	JTM Provisions Co., Inc.	10-3446	101-35-6341-00-041-0-99-0-00	Commodity Processing of 96-Cases of Chargrill X-Lrg Beef Pa	\$ 349.44
253421-010824092	JTM Provisions Co., Inc.	10-3446	101-35-6341-00-042-0-99-0-00	Commodity Processing of 96-Cases of Chargrill X-Lrg Beef Pa	\$ 349.44
253421-010824092	JTM Provisions Co., Inc.	10-3446	101-35-6341-00-101-0-99-0-00	Commodity Processing of 96-Cases of Chargrill X-Lrg Beef Pa	\$ 349.44
253421-010824092	JTM Provisions Co., Inc.	10-3446	101-35-6341-00-103-0-99-0-00	Commodity Processing of 96-Cases of Chargrill X-Lrg Beef Pa	\$ 349.44
253421-010824092	JTM Provisions Co., Inc.	10-3446	101-35-6341-00-104-0-99-0-00	Commodity Processing of 96-Cases of Chargrill X-Lrg Beef Pa	\$ 349.44
253421-010824092	JTM Provisions Co., Inc.	10-3446	101-35-6341-00-105-0-99-0-00	Commodity Processing of 96-Cases of Chargrill X-Lrg Beef Pa	\$ 349.44

Subtotal **\$ 2,446.08**

Voucher Number	Vendor	Amount	
030310	Keene Information Systems Inc and/or C	\$ 325.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2010023	Keene Information Systems Inc and/or C	10-0396	199-41-6499-00-945-0-99-0-00	April fees for employment applications online	\$ 325.00

Subtotal **\$ 325.00**

Voucher Number	Vendor	Amount	
030310	La Famosa Drc Inc	\$ 1,249.98	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1474	La Famosa Drc Inc	10-1474	101-35-6341-00-001-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 294.43
10-1474	La Famosa Drc Inc	10-1474	101-35-6341-00-041-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 294.43
10-1474	La Famosa Drc Inc	10-1474	101-35-6341-00-042-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 127.14
10-1474	La Famosa Drc Inc	10-1474	101-35-6341-00-101-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 137.90
10-1474	La Famosa Drc Inc	10-1474	101-35-6341-00-103-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 110.00
10-1474	La Famosa Drc Inc	10-1474	101-35-6341-00-104-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 127.95
10-1474	La Famosa Drc Inc	10-1474	101-35-6341-00-105-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 158.13
Subtotal					\$ 1,249.98

Voucher Number	Vendor	Amount	
030310	Labatt Food Service	\$ 63,356.58	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3453	Labatt Food Service	10-3453	101-35-6341-00-001-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 5,605.00
10-3455	Labatt Food Service	10-3455	101-35-6341-00-001-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 5,602.00
10-3455	Labatt Food Service	10-3455	101-35-6341-00-041-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 4,169.67
10-3453	Labatt Food Service	10-3453	101-35-6341-00-041-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 4,995.00
10-3453	Labatt Food Service	10-3453	101-35-6341-00-042-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 4,406.00
10-3455	Labatt Food Service	10-3455	101-35-6341-00-042-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 3,580.67
10-3455	Labatt Food Service	10-3455	101-35-6341-00-101-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 2,624.67
10-3453	Labatt Food Service	10-3453	101-35-6341-00-101-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 3,450.00
10-3453	Labatt Food Service	10-3453	101-35-6341-00-103-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 3,450.00
10-3455	Labatt Food Service	10-3455	101-35-6341-00-103-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 2,624.67
10-3455	Labatt Food Service	10-3455	101-35-6341-00-104-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 3,389.67
10-3453	Labatt Food Service	10-3453	101-35-6341-00-104-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 4,215.00
10-3453	Labatt Food Service	10-3453	101-35-6341-00-105-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 4,420.00
10-3455	Labatt Food Service	10-3455	101-35-6342-00-105-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 3,973.67
10-3455	Labatt Food Service	10-3455	101-35-6342-00-001-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 120.00
10-3453	Labatt Food Service	10-3453	101-35-6342-00-001-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 420.00
10-3453	Labatt Food Service	10-3453	101-35-6342-00-041-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 420.00
10-3455	Labatt Food Service	10-3455	101-35-6342-00-041-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 120.00
10-3455	Labatt Food Service	10-3455	101-35-6342-00-042-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 143.00
10-3453	Labatt Food Service	10-3453	101-35-6342-00-042-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 843.00
10-3453	Labatt Food Service	10-3453	101-35-6342-00-101-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 415.00
10-3455	Labatt Food Service	10-3455	101-35-6342-00-101-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 115.00
10-3455	Labatt Food Service	10-3455	101-35-6342-00-103-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 115.00
10-3453	Labatt Food Service	10-3453	101-35-6342-00-103-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 415.00
10-3453	Labatt Food Service	10-3453	101-35-6342-00-104-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$ 375.00
10-3455	Labatt Food Service	10-3455	101-35-6342-00-104-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 175.00
10-3455	Labatt Food Service	10-3455	101-35-6342-00-105-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$ 150.00

10-3453	Labatt Food Service	10-3453	101-35-6342-00-105-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$	429.46
10-3453	Labatt Food Service	10-3453	101-35-6343-00-001-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$	619.10
10-3455	Labatt Food Service	10-3455	101-35-6343-00-001-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$	150.00
10-3455	Labatt Food Service	10-3455	101-35-6343-00-041-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$	185.00
10-3453	Labatt Food Service	10-3453	101-35-6343-00-041-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$	785.00
10-3453	Labatt Food Service	10-3453	101-35-6343-00-101-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$	350.00
10-3455	Labatt Food Service	10-3455	101-35-6343-00-101-0-99-0-00	Dry goods,frozen food & refrigerated food,non-food items & ite	\$	156.00
10-3453	Labatt Food Service	10-3453	101-35-6343-00-103-0-99-0-00	Dry Goods,Frozen Food & Refrigerated Food,Non-Food Items	\$	350.00

Subtotal**\$ 63,356.58**

Voucher Number	Vendor	Amount	
030310	Lakeshore Learning Materials	\$ 190.38	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	CLIPBOARD MATCH (SAN PEDRO)	\$ 24.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	KIDS' CLIPBOARD	\$ 3.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	BIG VIEW MAGNIFIER	\$ 9.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	GEOMETRIC SHAPES TUB	\$ 19.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	ALPHABET SORTING KIT	\$ 39.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	FIVE GREEN & SPECKLED FROGS	\$ 6.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	FIVE LITTLE DUCKS	\$ 6.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	OLD MACDONALD	\$ 6.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	GINGERBREAD MAN	\$ 6.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	ITSY BITSY SPIDER	\$ 6.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	CRINKLE CUT CRAFT SCISSOR CENTER	\$ 29.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	REAL WORKING CASH REGISTER	\$ 36.95
5042000210	Lakeshore Learning Materials	10-3489	211-11-6399-00-101-0-30-0-00	Discount	\$ (10.02)

Subtotal**\$ 190.38**

Voucher Number	Vendor	Amount	
030310	Lavaca County Office Supply	\$ 233.30	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2049	Lavaca County Office Supply	10-3293	199-11-6399-10-001-0-11-0-00	Wall electric clock-black 14";This is for Foreign Lanuage	\$ 59.14
S2049	Lavaca County Office Supply	10-3293	199-11-6399-10-001-0-11-0-00	Fore mp paper hammermill	\$ 174.16

Subtotal**\$ 233.30**

Voucher Number	Vendor	Amount	
030310	Lexington Museum	\$ 200.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3986	Lexington Museum	10-3986	865-36-6499-30-103-0-99-0-00	Admission for 3rd Grade Field Trip - March 5, 2010 - USS Lexi	\$	200.00
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Subtotal					\$	200.00
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Voucher Number	Vendor	Amount	
030310	Library Video Co.	\$ 473.05	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
T60498400001	Library Video Co.	10-3502	211-11-6399-00-041-0-30-0-00	LITERATURE FOR STUDENTS (SEALE)	\$ 159.80
T60498400001	Library Video Co.	10-3502	211-11-6399-00-041-0-30-0-00	THE RANSOM OF RED CHIEF	\$ 9.95
T60498400001	Library Video Co.	10-3502	211-11-6399-00-041-0-30-0-00	CREATIVE READING AND WRITING WITH ROALD DAHL	\$ 146.85
T60498400001	Library Video Co.	10-3502	211-11-6399-00-041-0-30-0-00	EDGAR ALLAN POE	\$ 19.95
T60498400001	Library Video Co.	10-3502	211-11-6399-00-041-0-30-0-00	WHO'S WHO IN GREEK AND ROAM MYTHOLOGY	\$ 79.95
T60498400001	Library Video Co.	10-3502	211-11-6399-00-041-0-30-0-00	THE GREEK GODS	\$ 24.95
T60498400001	Library Video Co.	10-3502	211-11-6399-00-041-0-30-0-00	Shipping	\$ 31.60

Subtotal					\$	473.05
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Voucher Number	Vendor	Amount	
030310	Little Caesar's Pizza (Robstown)	\$ 119.45	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3646	Little Caesar's Pizza (Robstown)	10-3646	212-11-6499-00-041-0-24-0-00	PIZZA FOR SEALE MIGRANT STUDENTS ON 2/17/2010 FR	\$ 119.45

Subtotal					\$	119.45
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Voucher Number	Vendor	Amount	
030310	Lopez, Beatrice G	\$ 1,660.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030210			244-11-6411-64-001-0-22-0-00	Advancement for meals while attending State Leadership Conf	\$ 208.00
030210			199-11-6412-64-001-0-22-0-00	Advancement for student meals(\$1,352.00) and parking(\$100.00)	\$ 1,452.00

Subtotal					\$	1,660.00
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Voucher Number	Vendor	Amount	
030310	Lumbreras, Daniel	\$ 222.60	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4040	Lumbreras, Daniel	10-4040	184-36-6291-34-932-0-91-0-00	(basketball)officials for playoff games Banquete & San Diego c	\$ 222.60

Subtotal					\$	222.60
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Voucher Number	Vendor	Amount		
030310	Martin, Derek	\$ 55.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3119	Martin, Derek	10-3119	184-36-6291-43-932-0-91-0-00	(Baseball)official for red team vs. Kingsville on 2/22/10	\$ 45.00
10-3119	Martin, Derek	10-3119	184-36-6291-43-932-0-91-0-00	riders fee	\$ 10.00
Subtotal					\$ 55.00

Voucher Number	Vendor	Amount		
030310	McCale, Matthew	\$ 168.80		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4042	McCale, Matthew	10-4042	184-36-6291-34-932-0-91-0-00	(Basketball)officials for Banquete & San Diego playoffs on 2/19	\$ 168.80
Subtotal					\$ 168.80

Voucher Number	Vendor	Amount		
030310	McDonald's (Port Lavaca)	\$ 77.53		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2780	McDonald's (Port Lavaca)	10-2780	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Port Lavaca on 2/18/10	\$ 77.53
Subtotal					\$ 77.53

Voucher Number	Vendor	Amount		
030310	Mid Coast Electric Supply	\$ 60.42		Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1037712-00	Mid Coast Electric Supply	10-3257	101-35-6342-00-001-0-99-0-00	Plastic Tubing Covering for Florescent Light Bulbs @ R.H.S. C	\$ 20.42
1037712-00	Mid Coast Electric Supply	10-3257	101-35-6342-00-103-0-99-0-00	Plastic Tubing Covering for Florescent Light Bulbs @ San Ped	\$ 20.00
1037712-00	Mid Coast Electric Supply	10-3257	101-35-6342-00-103-0-99-0-00	Plastic Tubing Covering for Florescent Light Bulbs @ Lotspeich	\$ 20.00
Subtotal					\$ 60.42

Voucher Number	Vendor	Amount		
030310	Milk Products LLC	\$ 30,690.34		Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2924	Milk Products LLC	10-2924	101-35-6341-00-001-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juic	\$ 7,392.42
10-2924	Milk Products LLC	10-2924	101-35-6341-00-041-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juic	\$ 5,382.50
10-2924	Milk Products LLC	10-2924	101-35-6341-00-042-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juic	\$ 4,049.17

10-2924	Milk Products LLC	10-2924	101-35-6341-00-101-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juic	\$	2,966.60
10-2924	Milk Products LLC	10-2924	101-35-6341-00-103-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juic	\$	2,606.12
10-2924	Milk Products LLC	10-2924	101-35-6341-00-104-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juic	\$	3,666.57
10-2924	Milk Products LLC	10-2924	101-35-6341-00-105-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juic	\$	4,626.96

Subtotal **\$ 30,690.34**

Voucher Number	Vendor	Amount	
030310	Millhouse, Amanda L	\$ 286.57	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030210			199-21-6411-29-949-0-99-0-00	Reimbursement for milege while attending Curriculum Contact	\$ 21.73
030210			199-21-6411-29-949-0-99-0-00	Advancement for meals(\$104.00), mileage(\$130.84) and parkii	\$ 264.84

Subtotal **\$ 286.57**

Voucher Number	Vendor	Amount	
030310	Muy Pizza, LLC	\$ 40.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2545	Muy Pizza, LLC	10-2545	199-11-6499-01-001-0-11-0-00	5 Large Pizza's for Teacher's Meeting on February 23,2010.	\$ 40.00

Subtotal **\$ 40.00**

Voucher Number	Vendor	Amount	
030310	NASCO	\$ 934.60	21st Century,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Instructional supplies and materials for recreational wellness cl	\$ 24.75
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Nylon youth mesh vest red	\$ 47.25
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Nylon youth mesh vest blue	\$ 47.25
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Easy catch locrosse	\$ 144.45
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Franklin air tech soft	\$ 34.70
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Tachikara portable pump	\$ 55.76
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Coaches team first aid kit	\$ 58.05
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	Discatcher traveler	\$ 116.96
391937	NASCO	10-2146	265-11-6399-00-104-0-24-0-00	qwik flags	\$ 222.75
470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Atom kits; This is for Science class.	\$ 121.00
470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Newtonian demo	\$ 15.95
470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Radiometer	\$ 9.00
470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Phydrion paper	\$ 9.50
470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Plant cell poster	\$ 19.95
470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Animal cell poster	\$ 19.95
470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Human genetic disorder	\$ 19.95

470307	NASCO	10-3126	199-11-6399-10-001-0-11-0-00	Discount	\$ (32.62)
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Subtotal**\$ 934.60**

Voucher Number	Vendor	Amount	
030310	Peoples Education, Inc.	\$ 6,184.00	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
I0383939	Peoples Education, Inc.	10-3852	199-11-6399-00-041-0-30-0-00	E-Path Discovery Grade 8	\$ 750.00
I0383939	Peoples Education, Inc.	10-3852	199-11-6399-00-041-0-30-0-00	Intervention Kit (Math Level H)	\$ 3,803.80
I0383939	Peoples Education, Inc.	10-3852	199-11-6399-00-041-0-30-0-00	Intervention Kit (Reading Level H)	\$ 1,630.20

Subtotal**\$ 6,184.00**

Voucher Number	Vendor	Amount	
030310	Pierre Foods Inc	\$ 2,211.49	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0001022228	Pierre Foods Inc	10-3439	101-35-6341-00-001-0-99-0-00	Commodity Processing Of 43-Cases of Mini Pak CheeseBurge	\$ 315.93
0001022228	Pierre Foods Inc	10-3439	101-35-6341-00-041-0-99-0-00	Commodity Processing Of 43-Cases of Mini Pak CheeseBurge	\$ 315.93
0001022228	Pierre Foods Inc	10-3439	101-35-6341-00-042-0-99-0-00	Commodity Processing Of 43-Cases of Mini Pak CheeseBurge	\$ 315.93
0001022228	Pierre Foods Inc	10-3439	101-35-6341-00-101-0-99-0-00	Commodity Processing Of 43-Cases of Mini Pak CheeseBurge	\$ 315.93
0001022228	Pierre Foods Inc	10-3439	101-35-6341-00-103-0-99-0-00	Commodity Processing Of 43-Cases of Mini Pak CheeseBurge	\$ 315.93
0001022228	Pierre Foods Inc	10-3439	101-35-6341-00-104-0-99-0-00	Commodity Processing Of 43-Cases of Mini Pak CheeseBurge	\$ 315.93
0001022228	Pierre Foods Inc	10-3439	101-35-6341-00-105-0-99-0-00	Commodity Processing Of 43-Cases of Mini Pak CheeseBurge	\$ 315.91

Subtotal**\$ 2,211.49**

Voucher Number	Vendor	Amount	
030310	Powell, Roger	\$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3136	Powell, Roger	10-3136	184-36-6291-44-932-0-91-0-00	(Softball)officials for varsity and red team vs. George West on	\$ 40.00
10-3136	Powell, Roger	10-3136	184-36-6291-44-932-0-91-0-00	riders fee	\$ 10.00

Subtotal**\$ 50.00**

Voucher Number	Vendor	Amount	
030310	Quill Corporation	\$ 881.61	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Rulers; This is for Science class.	\$ 18.60
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Scissors (12 pk)	\$ 18.35

3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	File folders	\$	12.86
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Overhead markers	\$	15.98
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Liquid paper	\$	0.98
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Elec pencil sharpener	\$	26.09
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Paper clips	\$	14.35
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Ream of computer paper	\$	292.05
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	Ream of colored paper	\$	48.10
3165398, 3245699	Quill Corporation	10-3320	199-11-6399-10-001-0-11-0-00	copy paper	\$	155.50
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	1/3-Cut letter size file folders-red; This is for the Counselors.	\$	25.72
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	1/3-Cut letter size file folders-blue	\$	12.86
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	3M Scotch sealing tape	\$	8.99
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	Avery easy peel labels	\$	11.51
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	HP Inkjet cartridge combo pack	\$	125.98
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	Colored paper 8-1/2x11-pink	\$	3.49
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	Colored paper 8-1/2x11-green	\$	3.49
3401555	Quill Corporation	10-3618	199-31-6399-25-001-0-99-0-00	Astrobrights card stock-assorted pack	\$	16.91
3365802	Quill Corporation	10-3617	199-41-6399-00-945-0-99-0-00	duplicating paper, letter size, Pink	\$	34.90
3365802	Quill Corporation	10-3617	199-41-6399-00-945-0-99-0-00	duplicating paper, letter size, Green	\$	34.90

Subtotal**\$ 881.61**

Voucher Number	Vendor	Amount	
030310	Ramirez, Baldomero	\$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2751	Ramirez, Baldomero	10-2751	184-36-6291-42-932-0-91-0-00	(rhs soccer girls)sideline official RHS vs. Kingsville on 2/5/10	\$ 35.00
10-2751	Ramirez, Baldomero	10-2751	184-36-6291-42-932-0-91-0-00	riders fee	\$ 10.00
10-2757	Ramirez, Baldomero	10-2757	184-36-6291-42-932-0-91-0-00	(rhs soccer girls)sideline official RHS vs. Laredo Cigarroa	\$ 35.00
10-2757	Ramirez, Baldomero	10-2757	184-36-6291-42-932-0-91-0-00	riders fee	\$ 10.00

Subtotal**\$ 90.00**

Voucher Number	Vendor	Amount	
030310	Region XIV UIL Music	\$ 330.00	High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4062	Region XIV UIL Music	10-4062	199-36-6412-00-926-0-99-0-00	Entry fee for RHS Choir to UIL Concert & Sight-Reading Conte	\$ 330.00

Subtotal**\$ 330.00**

Voucher Number	Vendor	Amount	
030310	RISD Print Shop	\$ 726.10	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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180	Vocational Printing Trades	10-3413	199-21-6399-26-949-0-99-0-00	Printing of vocabulary lists	\$	726.10
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Subtotal					\$	726.10
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Voucher Number	Vendor	Amount		
030310	RISD Transportation Division	\$ 62.56		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3472	RISD Transportation Division	10-3472	184-36-6494-38-932-0-91-0-00	(Wrestling)Transportation for students traveling to King on 2/6/	\$ 62.56

Subtotal					\$	62.56
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Voucher Number	Vendor	Amount		
030310	Saenz, Mary Ann	\$ 238.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030610			212-11-6411-00-101-0-24-0-00	Meal advancement for San Pedro migrants students to attend	\$ 35.00
030610			212-11-6412-00-101-0-24-0-00	Meal advancement for San Pedro migrants students to attend	\$ 203.00

Subtotal					\$	238.00
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Voucher Number	Vendor	Amount		
030310	School Speciality (Appleton)	\$ 874.66		Federal Programs,Gifted & Talented,Bilingual Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103451681	School Speciality (Appleton)	10-3382	211-11-6399-00-001-0-30-0-00	RENAISSANCE (RHS)	\$ 19.90
208103451681	School Speciality (Appleton)	10-3382	211-11-6399-00-001-0-30-0-00	VAN GOGH & FRIENDS	\$ 19.90
208103451681	School Speciality (Appleton)	10-3382	211-11-6399-00-001-0-30-0-00	IMPRESSIONIST	\$ 19.90
208103451681	School Speciality (Appleton)	10-3382	211-11-6399-00-001-0-30-0-00	SHAPE BY SHAPE	\$ 51.80
208103471216	School Speciality (Appleton)	10-3498	199-11-6399-00-103-0-25-0-00	CALIFONE LISTENING FIRST STEREO HEADPHONES-REC	\$ 406.44
208103471216	School Speciality (Appleton)	10-3498	199-11-6399-00-103-0-25-0-00	BOSTITCH CLASSROOM SHARPENERS	\$ 77.64
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Wedge Cap pencil erasers (GT classroom @ Salazar Element	\$ 10.77
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	XActo Pencil sharpener	\$ 39.82
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Asst. chisel tip dry erase markers	\$ 10.98
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	School smart staples	\$ 4.95
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Elmers school glue	\$ 26.16
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	White glue sticks	\$ 22.56
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Black binding spines	\$ 2.99
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	3/8 Binding spines	\$ 4.99
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Professional photo paper	\$ 41.98
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	White card stock	\$ 26.97
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Sky Blue construction paper	\$ 5.67
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Gold construction paper	\$ 5.67
208103460543, 208	School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Orange construction paper	\$ 5.67

208103460543, 208 School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Violet construction paper	\$	5.67
208103460543, 208 School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	48 X 50 art roll paper brown	\$	15.49
208103460543, 208 School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	48 X 50 art roll paper brite blue	\$	15.49
208103460543, 208 School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Performance scissors	\$	22.26
208103460543, 208 School Speciality (Appleton)	10-3551	199-11-6399-00-105-0-21-0-00	Hand held crayon sharpener	\$	10.99
Subtotal				\$	874.66

Voucher Number	Vendor	Amount	
030310	School Specialty	\$ 457.09	Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Report Covers Asst. (for GT Classroom @ Hattie Martin)	\$ 12.99
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Scratch Art Multi-colored paper/board	\$ 23.99
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Roylco Face pad	\$ 3.99
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Instant personal poster sets: Read all about me!	\$ 9.99
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Desktop publishing paper scroll	\$ 13.98
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Standard Size Crayons	\$ 18.70
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Fredix Paint a shape-heard	\$ 22.28
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Wheat paste	\$ 13.95
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Phrase strips	\$ 3.99
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Birthday pencils	\$ 20.72
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	#2 Pencils	\$ 11.99
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Wedge cap pencil erasers	\$ 3.59
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Expo low odor dry erase marker	\$ 4.98
208103460544, 208 School Specialty		10-3558	199-11-6399-00-104-0-21-0-00	Sun Works Construction smart stack	\$ 6.99
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Happy Birthday Glitz pencils (For Hattie Martin GT classroom)	\$ 7.77
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Highland 5910 transparent tape	\$ 4.56
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Illuminating history book & timeline set Egypt	\$ 22.50
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	World ladmarks & locales topper	\$ 10.75
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Tropical rain forest mini bulletin board	\$ 5.99
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Hot Dots All year Math Grade 3	\$ 79.99
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Hot Dots All year Math Grade 4	\$ 79.99
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Smiles variety pack	\$ 8.99
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Binding spines black	\$ 6.99
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Art Time tempera asst.	\$ 15.49
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	White bristle brush	\$ 15.21
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Roylco All about me star card	\$ 11.98
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Bingo Game punctuation	\$ 10.99
208103460545, 208 School Specialty		10-3561	199-11-6399-00-104-0-21-0-00	Glue sticks	\$ 3.76
Subtotal				\$	457.09

Voucher Number	Vendor	Amount	
030310	Science Kit	\$ 202.26	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3715-815-00	Science Kit	10-3384	199-11-6399-10-001-0-11-0-00	Hard Rubber 1" diameter pkg/6 red; This is for Math class.	\$ 23.50
3715-815-00	Science Kit	10-3384	199-11-6399-10-001-0-11-0-00	shipping	\$ 13.66
3717-577-00	Science Kit	10-3619	199-11-6399-10-001-0-11-0-00	Aluminum dissecting pan w/wax; This is for the Science class.	\$ 73.50
3717-577-00	Science Kit	10-3619	199-11-6399-10-001-0-11-0-00	Straight medium point forceps	\$ 25.00
3717-577-00	Science Kit	10-3619	199-11-6399-10-001-0-11-0-00	Steel student scalpel	\$ 17.20
3717-577-00	Science Kit	10-3619	199-11-6399-10-001-0-11-0-00	Student dissecting scissors	\$ 24.00
3717-577-00	Science Kit	10-3619	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$ 25.40
Subtotal					\$ 202.26

Voucher Number	Vendor	Amount	
030310	Shell Fleet Plus	\$ 88.26	Athletic Department,High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3854	Shell Fleet Plus	10-3854	184-36-6311-60-932-0-91-0-00	(Wrestling)Gasoline for wrestling students traveling to San Ant	\$ 60.00
065180531002	Shell Fleet Plus	10-3459	199-36-6311-00-925-0-99-0-00	Fuel for two rental vans while transporting band members to F	\$ 28.26
Subtotal					\$ 88.26

Voucher Number	Vendor	Amount	
030310	Sheraton Fort Worth Hotel	\$ 2,599.65	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3937	Sheraton Fort Worth Hotel	10-3937	244-11-6411-70-001-0-22-0-00	Teacher lodging (Bea Lopez) to BPA State Leadership Conf. c	\$ 519.93
10-4209	Sheraton Fort Worth Hotel	10-4209	199-11-6412-64-001-0-22-0-00	Student Lodging to Fort Worth,Tx. on March 3-6,2010 for BPA	\$ 2,079.72
Subtotal					\$ 2,599.65

Voucher Number	Vendor	Amount	
030310	SmileMakers Inc	\$ 386.94	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4398783	SmileMakers Inc	10-3930	212-11-6399-00-042-0-24-0-00	(ORTIZ) SUPER SIZE PLASTIC TREASURE CHEST	\$ 189.98
4398783	SmileMakers Inc	10-3930	212-11-6399-00-042-0-24-0-00	ULTIMATE TREASURE CHEST	\$ 179.97
4398783	SmileMakers Inc	10-3930	212-11-6399-00-042-0-24-0-00	shipping	\$ 16.99
Subtotal					\$ 386.94

Voucher Number	Vendor	Amount	
030310	Sodexho Inc and Affiliated	\$ 483.14	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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259912	Sodexho Inc and Affiliated	10-3599	212-11-6411-00-101-0-24-0-00	ADULT MEALS	\$	17.67
259922	Sodexho Inc and Affiliated	10-3595	212-11-6412-00-042-0-24-0-00	MEALS FOR ORTIZ MIGRANT STUDENT LEADERSHIP CAM	\$	330.00
259912	Sodexho Inc and Affiliated	10-3599	212-11-6412-00-101-0-24-0-00	MIGRANT STUDENT TOUR LUNCH ON 2/19/2010 FOR SAN	\$	135.47

Subtotal **\$ 483.14**

Voucher Number	Vendor	Amount		
030310	South Texas Music Mart	\$ 3,260.00	Seale Jr High Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
57825A	South Texas Music Mart	10-2269	199-36-6399-00-923-0-99-0-00	Jupiter Fiberbrass Sousaphone - silver bell & fiberglass body, i	\$ 3,260.00

Subtotal **\$ 3,260.00**

Voucher Number	Vendor	Amount		
030310	Southern Paper & Chemical Co	\$ 5,474.08	Food Services,Ortiz Intermediate	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-001-0-99-0-00	Stoko Hand Sanitizer Spray Refills for R.H.S. Cafeteria Dispen	\$ 366.12
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-041-0-99-0-00	Stoko Hand Sanitizer Spray Refills for Seale Jr. Hi. Cafeteria C	\$ 367.38
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-042-0-99-0-00	Stoko Hand Sanitizer Spray Refills for Ortiz Cafeteria Dispense	\$ 367.38
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-101-0-99-0-00	Stoko Hand Sanitizer Spray Refills for San Pedro Cafeteria Dis	\$ 244.92
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-103-0-99-0-00	Stoko Hand Sanitizer Spray Refills for Lotspeich Cafeteria Dis	\$ 244.92
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-104-0-99-0-00	Stoko Hand Sanitizer Spray Refills for Hattie Martin Cafeteria I	\$ 367.38
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-105-0-99-0-00	Stoko Hand Sanitizer Spray Refills for Salazar Cafeteria Dispe	\$ 367.38
78709, 79060	Southern Paper & Chemical Co	10-1062	101-35-6342-00-938-0-99-0-00	Stoko Hand Sanitizer Spray Refills for CN Warehouse & Office	\$ 244.92
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Viper Dual Motor Upright Vacuum	\$ 690.00
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Vacuum Bags 10/Pk	\$ 28.80
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Accessory Attachment Kit	\$ 36.00
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Toilet Paper	\$ 1,319.40
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Trash Bags 35 x 58	\$ 222.20
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Trash Bags 24 x 32	\$ 358.08
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Pink Hand Lotion Soap (RR Areas)	\$ 234.00
79429	Southern Paper & Chemical Co	10-3436	199-51-6319-00-041-0-99-0-00	Razor Blades 4" (pk 10)	\$ 15.20

Subtotal **\$ 5,474.08**

Voucher Number	Vendor	Amount		
030310	Spectrum Solutions	\$ 387.36	Special Education	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2952	Spectrum Solutions	10-2952	224-11-6291-00-103-0-23-0-00	encumbering for Professional training expenses for 1/4/10	\$ 387.36

Subtotal **\$ 387.36**

Voucher Number	Vendor	Amount	
030310	Steele, Robert	\$ 61.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3118	Steele, Robert	10-3118	184-36-6291-43-932-0-91-0-00	(Baseball)officials for red team vs Kingsville on 2/22/10	\$ 45.00
10-3118	Steele, Robert	10-3118	184-36-6291-43-932-0-91-0-00	mileage	\$ 16.50

Subtotal **\$ 61.50**

Voucher Number	Vendor	Amount	
030310	Stumps Enterprises LLC	\$ 1,800.00	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
23373	Stumps Enterprises LLC	10-2928	101-35-6342-00-001-0-99-0-00	Cleaning Of Grease Trap @ R.H.S.Cafeteria 600-Gallon	\$ 350.00
23373	Stumps Enterprises LLC	10-2928	101-35-6342-00-041-0-99-0-00	Cleaning of Grease Traps @ Seale Jr.Hi Cafeteria-1500 Gallor	\$ 450.00
23373	Stumps Enterprises LLC	10-2928	101-35-6342-00-042-0-99-0-00	Cleaning of Grease Traps @ Ortiz Cafeteria-250 Gallon	\$ 200.00
23373	Stumps Enterprises LLC	10-2928	101-35-6342-00-103-0-99-0-00	Cleaning of Grease Traps @ Lotspeich Cafeteria-750 Gallon	\$ 50.00
23373	Stumps Enterprises LLC	10-2928	101-35-6342-00-104-0-99-0-00	Cleaning of Grease Traps @ Hattie Martin Cafeteria-1000 Gall	\$ 400.00
23373	Stumps Enterprises LLC	10-2928	101-35-6342-00-105-0-99-0-00	Cleaning of Grease Traps @ Salazar Cafeteria-600 Gallon	\$ 350.00

Subtotal **\$ 1,800.00**

Voucher Number	Vendor	Amount	
030310	Super Media LLC	\$ 50.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
390015778041	Super Media LLC	10-0372	199-51-6256-00-945-0-99-0-00	March advertisement in Verizon Yellow pages	\$ 50.75

Subtotal **\$ 50.75**

Voucher Number	Vendor	Amount	
030310	SYSKO	\$ 2,890.94	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2960	SYSKO	10-2960	101-35-6342-00-001-0-99-0-00	3/Compartment trays, clear wrap, pan liners	\$ 428.57
10-2960	SYSKO	10-2960	101-35-6342-00-041-0-99-0-00	3/Compartment trays, clear wrap, pan liners	\$ 428.57
10-2960	SYSKO	10-2960	101-35-6342-00-042-0-99-0-00	3/Compartment trays, clear wrap, pan liners	\$ 428.57
10-2960	SYSKO	10-2960	101-35-6342-00-101-0-99-0-00	3/Compartment trays, clear wrap, pan liners	\$ 428.57
10-2960	SYSKO	10-2960	101-35-6342-00-103-0-99-0-00	3/Compartment trays, clear wrap, pan liners	\$ 428.57
10-2960	SYSKO	10-2960	101-35-6342-00-104-0-99-0-00	3/Compartment trays, clear wrap, pan liners	\$ 428.57
10-2960	SYSKO	10-2960	101-35-6342-00-105-0-99-0-00	3/Compartment trays, clear wrap, pan liners	\$ 319.52

Subtotal **\$ 2,890.94**

Voucher Number	Vendor	Amount		
030310	Systems Design	\$ 500.00	Food Services	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0054	Systems Design	10-0176	101-35-6342-00-938-0-99-0-00	Cashier/Clerk Training on new computer software upgrade	\$ 500.00

Subtotal **\$ 500.00**

Voucher Number	Vendor	Amount		
030310	T Shirt Gallery & Sports	\$ 642.57	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20153	T Shirt Gallery & Sports	10-3931	865-36-6499-79-932-0-91-0-00	(Basketball boys a/a)tonix #955 intensity shirts	\$ 439.20
20153	T Shirt Gallery & Sports	10-3931	865-36-6499-79-932-0-91-0-00	4 xxl intensity shirts	\$ 154.40
20153	T Shirt Gallery & Sports	10-3931	865-36-6499-79-932-0-91-0-00	taxes	\$ 48.97

Subtotal **\$ 642.57**

Voucher Number	Vendor	Amount		
030310	TASBO	\$ 1,000.00	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1476	TASBO	10-1476	199-41-6399-00-945-0-99-0-00	eFACTS (database, allowing multi-dimensional OLAP-online a	\$ 1,000.00

Subtotal **\$ 1,000.00**

Voucher Number	Vendor	Amount		
030310	Texas Association for Education and Re	\$ 160.00	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3536	Texas Association for Education and Re	10-3536	224-11-6411-00-101-0-23-0-00	registration for Dahlia Tapia attending the 2010 TAER Confere	\$ 160.00

Subtotal **\$ 160.00**

Voucher Number	Vendor	Amount		
030310	Texas Department of Public Safety	\$ 7.00	Personnel Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CR-1000-05115	Texas Department of Public Safety	10-3007	199-41-6499-00-735-0-99-0-00	To encumber for criminal history name check inquires; month c	\$ 7.00

Subtotal	\$ 7.00
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Voucher Number	Vendor	Amount	
030310	The University of Texas	\$ 175.00	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9910273	The University of Texas	10-3866	199-31-6339-00-959-0-99-0-00	Spanish I A Credit by exams for RHS	\$ 25.00
9910273	The University of Texas	10-3866	199-31-6339-00-959-0-99-0-00	Spanish I B credit by exam	\$ 50.00
9910273	The University of Texas	10-3866	199-31-6339-00-959-0-99-0-00	Spanish II A credit by exams	\$ 50.00
9910273	The University of Texas	10-3866	199-31-6339-00-959-0-99-0-00	Spanish II B credit by exam	\$ 50.00

Subtotal	\$ 175.00
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Voucher Number	Vendor	Amount	
030310	The University of Texas at Austin (Port #	\$ 528.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3584-2	The University of Texas at Austin (Port #	10-3584	212-11-6411-00-042-0-24-0-00	ADULTS	\$ 24.00
10-3584-2	The University of Texas at Austin (Port #	10-3584	212-11-6412-00-042-0-24-0-00	MARINE SCIENCE INSTITUTE EDUCATION SERVICES (OR	\$ 284.00
10-3584-2	The University of Texas at Austin (Port #	10-3584	212-11-6412-00-042-0-24-0-00	R/V KATY BOAT TRIP FOR 1/2 DAY AND WETLANDS TOUF	\$ 220.00

Subtotal	\$ 528.00
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Voucher Number	Vendor	Amount	
030310	Tractor Supply Company	\$ 276.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3516	Tractor Supply Company	10-3516	199-11-6399-76-001-0-22-0-00	Grinder - Ag Supplies	\$ 47.00
10-3516	Tractor Supply Company	10-3516	199-11-6399-76-001-0-22-0-00	Metal cut of saw	\$ 145.00
10-3516	Tractor Supply Company	10-3516	199-11-6399-76-001-0-22-0-00	Cattle panels	\$ 84.00

Subtotal	\$ 276.00
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Voucher Number	Vendor	Amount	
030310	United States Postal Service	\$ 700.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3500	United States Postal Service	10-3500	199-11-6399-10-001-0-23-0-00	encumbering for postage for postage meter. This postage is us	\$ 100.00
10-3500	United States Postal Service	10-3500	199-11-6399-10-041-0-23-0-00	encumbering for postage for postage meter. This postage is us	\$ 100.00
10-3500	United States Postal Service	10-3500	199-11-6399-10-042-0-23-0-00	encumbering for postage for postage meter. This postage is us	\$ 100.00
10-3500	United States Postal Service	10-3500	199-11-6399-10-104-0-23-0-00	encumbering for postage for postage meter. This postage is us	\$ 100.00
10-3500	United States Postal Service	10-3500	199-11-6399-10-105-0-23-0-00	encumbering for postage for postage meter. This postage is us	\$ 100.00

10-3500	United States Postal Service	10-3500	199-21-6399-10-933-0-23-0-00	encumbering for postage for postage meter. This postage is us	\$	200.00
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Subtotal					\$	700.00
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Voucher Number	Vendor	Amount	
030310	University of Texas At Austin	\$ 293.25	Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3803	University of Texas At Austin	10-3803	199-11-6411-00-041-0-21-0-00	Sponsor meals	\$ 28.75
10-3803	University of Texas At Austin	10-3803	199-11-6412-00-041-0-21-0-00	Meals for Seale Jr. High GT students attending "Explore UT" o	\$ 264.50

Subtotal					\$	293.25
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Voucher Number	Vendor	Amount	
030310	Vargas, Jo Ann	\$ 70.33	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021210			212-41-6411-00-934-0-24-0-00	In-district mileage reimbursement for January 4 - February 12,	\$ 70.33

Subtotal					\$	70.33
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Voucher Number	Vendor	Amount	
030310	Verizon Southwest	\$ 6,972.86	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1057	Verizon Southwest	10-1057	199-51-6256-00-945-0-99-0-00	Monthly phone services for February 2010	\$ 6,972.86

Subtotal					\$	6,972.86
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Voucher Number	Vendor	Amount	
030310	Verizon Wireless	\$ 108.51	Food Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6369575211	Verizon Wireless	10-0899	101-35-6342-00-938-0-99-0-00	Wireless Phone Service for Warehouse Attendant(Rene Rodriç	\$ 108.51

Subtotal					\$	108.51
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Voucher Number	Vendor	Amount	
030310	Wal-Mart	\$ 124.44	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3771	Wal-Mart (Federal)	10-3771	212-11-6499-00-101-0-24-0-00	SAN PEDRO MIGRANT STUDENT COLLEGE AWARENESS	\$ 124.44

Subtotal **\$ 124.44**

Voucher Number	Vendor	Amount	
030310	Wal-Mart (Adm)	\$ 4,767.77	Federal Programs,Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2311	Wal-Mart (Federal)	10-2311	211-11-6399-00-105-0-30-0-00	MATERIALS NEEDED TO IMPLEMENT THE MATH CSCOPE	\$ 698.42
10-1668	Wal-Mart (Federal)	10-1668	211-61-6499-00-101-0-30-0-00	POTS AND PANS, MIXING BOWLS, ETC FOR PARENT INV	\$ 499.94
10-1667	Wal-Mart (Federal)	10-1667	211-61-6499-00-101-0-30-0-00	DIGITAL CAMERA (SAN PEDRO) TO REPLACE BROKEN OI	\$ 109.00
10-2577	Wal-Mart (Federal)	10-2577	211-61-6499-00-103-0-30-0-00	32 INCH TV FOR P. I. ROOM (LOTSPEICH)	\$ 500.00
10-2577	Wal-Mart (Federal)	10-2577	211-61-6499-00-103-0-30-0-00	TELEVISION RACK	\$ 57.84
10-2575	Wal-Mart (Federal)	10-2575	211-61-6499-00-103-0-30-0-00	POTS, PANS, ETC FOR P.I. AT LOTSPEICH	\$ 374.17
10-3649	Wal-Mart (Federal)	10-3649	212-11-6399-00-001-0-24-0-00	RHS STUDENT MIGRANT CAMP ON 2/6/2010 VARIOUS SU	\$ 350.97
10-2922	Wal-Mart (Federal)	10-2922	212-11-6399-02-001-0-24-0-00	CLOTHING FOR RHS MIGRANT STUDENTS	\$ 59.50
10-2922	Wal-Mart (Federal)	10-2922	212-11-6399-02-041-0-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENTS	\$ 297.25
10-2922	Wal-Mart (Federal)	10-2922	212-11-6399-02-042-0-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENTS	\$ 353.25
10-2922	Wal-Mart (Federal)	10-2922	212-11-6399-02-101-0-24-0-00	CLOTHING FOR SAN PEDRO MIGRANT STUDENTS	\$ 701.26
10-2922	Wal-Mart (Federal)	10-2922	212-11-6399-02-103-0-24-0-00	CLOTHING FOR LOTSPEICH MIGRANT STUDENTS	\$ 59.25
10-2922	Wal-Mart (Federal)	10-2922	212-11-6399-02-104-0-24-0-00	CLOTHING FOR MARTIN MIGRANT STUDENTS	\$ 117.50
10-2922	Wal-Mart (Federal)	10-2922	212-11-6399-02-105-0-24-0-00	CLOTHING FOR SALAZAR MIGRANT STUDENTS	\$ 116.00
10-3713	Wal-Mart (Federal)	10-3713	212-11-6499-00-001-0-24-0-00	SUPPLIES FOR RHS MIGRANT STUDENTS SATURDAY TA	\$ 349.79
10-2805	Wal-Mart (Spl Ed)	10-2805	199-21-6499-00-933-0-23-0-00	encumbering for refreshments for sp.programs meeting 1/20/1	\$ 123.63

Subtotal **\$ 4,767.77**

Voucher Number	Vendor	Amount	
030310	Westfall, Martha C	\$ 43.46	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030210			199-31-6411-00-959-0-99-0-00	Reimbursement for mileage while attending TSNAP-TETN Wor	\$ 21.73
030210			199-31-6411-00-959-0-99-0-00	Reimbursement for mileage while attending Linguistically Acco	\$ 21.73

Subtotal **\$ 43.46**

Voucher Number	Vendor	Amount	
030310	Whataburger (Acct Dept)	\$ 815.72	Federal Programs,Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
647478	Whataburger (Acct Dept)	10-3633	212-11-6411-00-103-0-24-0-00	MEALS FOR LOTSPEICH MIGRANT STUDENTS ON 2/17/20	\$ 6.00
698559	Whataburger (Acct Dept)	10-3783	212-11-6412-00-001-0-24-0-00	ALC MIGRANT STUDENTS MEALS WHILE TRAVELING TO	\$ 42.10
347475	Whataburger (Acct Dept)	10-3585	212-11-6412-00-042-0-24-0-00	STUDENT MEALS (ORTIZ MIGRANT MARINE SCIENCE CAI	\$ 161.12
347475	Whataburger (Acct Dept)	10-3585	212-11-6412-00-042-0-24-0-00	difference adjustment	\$ 0.16
647477	Whataburger (Acct Dept)	10-3549	212-11-6412-00-101-0-24-0-00	WHATABURGER BREAKFAST MEAL FOR UT MIGRANT TR	\$ 102.48

647477	Whataburger (Acct Dept)	10-3549	212-11-6412-00-101-0-24-0-00	Difference adjustment	\$	(0.14)
647478	Whataburger (Acct Dept)	10-3633	212-11-6412-00-103-0-24-0-00	MEALS FOR LOTSPEICH MIGRANT STUDENTS ON 2/17/20	\$	16.03
621987	Whataburger (Acct Dept)	10-3738	212-11-6412-00-104-0-24-0-00	KIDS MEALS FOR MARTIN MIGRANT STUDENTS WHILE O	\$	100.24
621987	Whataburger (Acct Dept)	10-3738	212-11-6412-00-104-0-24-0-00	difference adjustment	\$	0.08
600722	Whataburger (Acct Dept)	10-3471	184-36-6412-38-932-0-91-0-00	(Wrestling)dinner for students traveling to King on 2/6/10. 11 x	\$	68.70
707710	Whataburger (Acct Dept)	10-2779	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Kingsville on 2/16/10	\$	183.37
716856, 647480	Whataburger (Acct Dept)	10-2781	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Port Lavaca on 2/20/10	\$	135.58

Subtotal **\$ 815.72**

Voucher Number	Vendor	Amount			
030310	Whataburger of Alice (San Antonio)	\$ 96.44		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
14572	Whataburger of Alice (San Antonio)	10-2471	184-36-6412-41-932-0-91-0-00	(RHS SOCCER BOYS)meals for students traveling to Laredo	\$ 96.44

Subtotal **\$ 96.44**

Voucher Number	Vendor	Amount			
030310	Woodburn Press	\$ 607.17		State Compensatory	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
41363	Woodburn Press	10-3562	199-11-6399-00-041-0-30-0-00	Getting the most Out of Middle School (for Seale Jr. High)	\$ 222.50
41363	Woodburn Press	10-3562	199-11-6399-00-041-0-30-0-00	Getting the most out of middle school teacher's edition	\$ 1.95
41363	Woodburn Press	10-3562	199-11-6399-00-041-0-30-0-00	Student planner	\$ 343.00
41363	Woodburn Press	10-3562	199-11-6399-00-041-0-30-0-00	Shipping	\$ 39.72

Subtotal **\$ 607.17**

Voucher Number	Vendor	Amount			
030310	Xerox (Chicago Box 802555)	\$ 556.19		Print Shop Budget,Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
046147533	Xerox (Chicago Box 802555)	10-3494	752-00-2531-00-000-0-00-0-00	copier	\$ 227.88
046147533	Xerox (Chicago Box 802555)	10-3494	752-11-6249-00-001-0-22-0-00	Maintenance on copier - Print Shop / WC7665	\$ 219.00
046147533	Xerox (Chicago Box 802555)	10-3494	752-71-6522-00-001-0-22-0-00	on copier	\$ 109.31

Subtotal **\$ 556.19**

Voucher Number	Vendor	Amount			
030310	Xerox (Chicago Box 802567)	\$ 913.72		21st Century,Business Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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046147530	Xerox (Chicago Box 802567)	10-0436	265-21-6269-00-970-0-24-0-00	Xerox Copier #W7346P: 21st Century-Robstown: Lease purchi	\$	315.27
046147529	Xerox (Chicago Box 802567)	10-1131	199-41-6249-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines	\$	129.00
046147529	Xerox (Chicago Box 802567)	10-1131	199-41-6499-00-945-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines	\$	120.15
046147529	Xerox (Chicago Box 802567)	10-1131	199-71-6512-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines	\$	236.06
046147529	Xerox (Chicago Box 802567)	10-1131	199-71-6522-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busines	\$	113.24

Subtotal **\$ 913.72**

Voucher Number	Vendor	Amount			
030410	Alvarado, Leticia M	\$ 36.86		Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030410			211-11-6411-21-001-0-30-0-00	Reimbursement for in-district mileage Feb. 2-28, 2010	\$ 36.86

Subtotal **\$ 36.86**

Voucher Number	Vendor	Amount			
030410	Holiday Inn Express(120 Cameron)	\$ 1,239.92		Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4026	Holiday Inn Express(120 Cameron)	10-4026	244-11-6411-74-001-0-22-0-00	Teacher (V.Morin) lodging to San Antonio for FCCLA Career D	\$ 154.99
10-4027	Holiday Inn Express(120 Cameron)	10-4027	199-11-6411-74-001-0-22-0-00	Sponsor/Bus Driver lodging to San Antonio on March 5-6,2010	\$ 309.98
10-4150	Holiday Inn Express(120 Cameron)	10-4150	199-11-6412-73-001-0-22-0-00	Lodging to San Antonio,TX on March 5-6,2010 for FCCLA Car	\$ 774.95

Subtotal **\$ 1,239.92**

Voucher Number	Vendor	Amount			
030410	Morin, Victoria A	\$ 931.00		Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
030410			244-11-6411-74-001-0-22-0-00	Advancement for meals(\$120.00) and parking(\$11.00) while at	\$ 131.00
030410			429-36-6412-74-001-0-22-0-00	Advancement for student meals while attending Career Day Se	\$ 800.00

Subtotal **\$ 931.00**

Voucher Number	Vendor	Amount			
030410	Romero, Osvaldo	\$ 22.68		School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4108	Romero, Osvaldo	10-4108	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE TASB STUDY GRC	\$ 22.68

Subtotal **\$ 22.68**

Voucher Number	Vendor	Amount	
030410	Tapia, Robert	\$ 22.68	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4107	Tapia, Robert	10-4107	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE TASA STUDY GRC	\$ 22.68
Subtotal					\$ 22.68

Voucher Number	Vendor	Amount	
030410	Tony Morales-Petty Cash	\$ 467.49	Superintendent Office,School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102984	Tony Morales-Petty Cash	10-2984	199-41-6219-00-701-0-99-0-00	REIMBURSEMENT ON FINGERPRINTING	\$ 9.95
102984	Tony Morales-Petty Cash	10-2984	199-41-6399-00-701-0-99-0-00	TO CLOSE OUT PREVIOUS INTERIM SUPERINTENDENT'S	\$ 46.04
102984	Tony Morales-Petty Cash	10-2984	199-41-6495-00-701-0-99-0-00	FOR FASTPAST FINGERPRINTING REIMBURSEMENT	\$ 42.25
102984	Tony Morales-Petty Cash	10-2984	199-41-6499-00-702-0-99-0-00	FOR BOARD MEETING MEALS, ETC.	\$ 369.25
Subtotal					\$ 467.49

Voucher Number	Vendor	Amount	
030410	United States Post Office	\$ 185.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2814	United States Post Office	10-2814	199-11-6499-00-041-0-11-0-00	Renewal Notice for Annual Fee for 2009-2010 School year (Bu	\$ 185.00
Subtotal					\$ 185.00

Voucher Number	Vendor	Amount	
030410	United States Postal Service	\$ 500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100868	United States Postal Service	10-0868	199-41-6399-00-945-0-99-0-00	FOR POSTAGE FOR THE CENTRAL OFFICE ADMINISTRAT	\$ 500.00
Subtotal					\$ 500.00

Voucher Number	Vendor	Amount	
030910	44 Drive Thru	\$ 72.10	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3643	Rod &Roll's	10-3643	212-11-6499-00-041-0-24-0-00	MEAL FOR SEALE MIGRANT STUDENTS ON 2/15/2010 FRC	\$ 72.10
Subtotal					\$ 72.10

Voucher Number	Vendor	Amount	
030910	Abrams & Co Publishers	\$ 274.94	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0266934-IN	Abrams & Co Publishers	10-3152	224-11-6399-00-103-0-23-0-00	supplies to used by Lots. Sp.Ed.teacher- The Letter People Fir	\$ 249.95
0266934-IN	Abrams & Co Publishers	10-3152	224-11-6399-00-103-0-23-0-00	Shipping	\$ 24.99
Subtotal					\$ 274.94

Voucher Number	Vendor	Amount	
030910	Absolute Waste Acquisitions, Inc.	\$ 699.32	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
191273	Absolute Waste Acquisitions, Inc.	10-0358	199-51-6259-00-945-0-99-0-00	January charges for hauling of high school trash to landfill	\$ 699.32
Subtotal					\$ 699.32

Voucher Number	Vendor	Amount	
030910	Access Ford	\$ 319.89	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
134390	Access Ford	10-4128	199-51-6319-81-936-0-99-0-00	PURCHASE SUPPLIES FOR THE REPAIR OF UNIT #14	\$ 319.89
Subtotal					\$ 319.89

Voucher Number	Vendor	Amount	
030910	Aleman, Javier	\$ 75.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3261	Aleman, Javier	10-3261	199-52-6291-00-929-0-99-0-00	3 hours security at Ortiz Intermediate on March 3, 2010	\$ 75.00
Subtotal					\$ 75.00

Voucher Number	Vendor	Amount	
030910	Alert Services	\$ 102.90	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
42685800	Alert Services	10-3764	184-36-6399-50-932-0-91-0-00	4' flexiwaps	\$ 97.90
42685800	Alert Services	10-3764	184-36-6399-50-932-0-91-0-00	Shipping	\$ 5.00
Subtotal					\$ 102.90

Voucher Number	Vendor	Amount		
030910	Aransas Pass High School	\$ 300.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4112	Aransas Pass High School	10-4112	184-36-6412-45-932-0-91-0-00	(RHS track)entry fee for track meet on 2/27/10	\$ 180.00
10-4112	Aransas Pass High School	10-4112	184-36-6412-46-932-0-91-0-00	(RHS track)entry fee for track meet on 2/27/10	\$ 120.00
Subtotal					\$ 300.00

Voucher Number	Vendor	Amount		
030910	Astromatic Car Wash	\$ 98.00		Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0569, 0573, 0585, 0	Astromatic Car Wash	10-2991	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE WASHING OF BUSES	\$ 98.00
Subtotal					\$ 98.00

Voucher Number	Vendor	Amount		
030910	Asuncion, Louie	\$ 60.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2457	Asuncion, Louie	10-2457	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)center judge RHS vs Laredo Nixon on 2/19/09	\$ 50.00
10-2457	Asuncion, Louie	10-2457	184-36-6291-41-932-0-91-0-00	rider fee	\$ 10.00
Subtotal					\$ 60.00

Voucher Number	Vendor	Amount		
030910	Attainment Co	\$ 196.35		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
184385A	Attainment Co	10-3102	199-11-6399-10-001-0-23-0-00	Dice Packaging	\$ 99.00
184385A	Attainment Co	10-3102	199-11-6399-10-001-0-23-0-00	Off to work	\$ 39.00
184385A	Attainment Co	10-3102	199-11-6399-10-001-0-23-0-00	Community Based Voc. Training	\$ 49.00
184385A	Attainment Co	10-3102	199-11-6399-10-001-0-23-0-00	Shipping	\$ 9.35
Subtotal					\$ 196.35

Voucher Number	Vendor	Amount		
030910	Bank of America(Corpus Christi)	\$ 23,012.84		Building Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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1010012345	Bank of America(Dallas)	10-0307	169-71-6519-00-945-0-99-0-00	Loan payment for canopy	\$	22,835.04
1010012345	Bank of America(Dallas)	10-0307	169-71-6522-00-945-0-99-0-00	Loan payment for canopy	\$	177.80

Subtotal **\$ 23,012.84**

Voucher Number	Vendor	Amount	
030910	Big House Burgers (Kingsville)	\$ 159.96	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2461	Big House Burgers (Kingsville)	10-2461	184-36-6412-42-932-0-91-0-00	(rhs girls soccer)meals for students traveling to Kingsville on 2/	\$ 159.96

Subtotal **\$ 159.96**

Voucher Number	Vendor	Amount	
030910	Boulden Publishing	\$ 2,068.22	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
13824A	Boulden Publishing	10-4014	212-11-6399-00-042-0-24-0-00	(ORTIZ) READY TO USE CONFLICT	\$ 29.95
13824A	Boulden Publishing	10-4014	212-11-6399-00-042-0-24-0-00	RESOLUTION ACT 4-6 EVERYBODY GETS ANGRY	\$ 34.95
13824A	Boulden Publishing	10-4014	212-11-6399-00-042-0-24-0-00	ANGER CONTROL BINGO	\$ 16.95
13824A	Boulden Publishing	10-4014	212-11-6399-00-042-0-24-0-00	ANGER CONTROL ACTIVITIES	\$ 14.95
13824A	Boulden Publishing	10-4014	212-11-6399-00-042-0-24-0-00	I'M NOT BAD, T'M JUST MAD 1-6	\$ 24.95
13824A	Boulden Publishing	10-4014	212-11-6399-00-042-0-24-0-00	Shipping	\$ 12.18
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	THE KOALA WHO WOULDN'T COOPERATE (SAN PEDRO)	\$ 19.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	HANDS ARE NOT FOR HITTING	\$ 11.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	WORDS ARE NOT FOR HURTING	\$ 11.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	DOING AND BEING YOUR BEST	\$ 7.99
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	CHARACTER BUILDING	\$ 29.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	THE CHARACTER AND CAREER CONNECTION	\$ 19.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	BUDDY LEARNS TO PLAY FAIR	\$ 19.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	ATTENTIVENESS-CHARACTER CLASSICS	\$ 18.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	CHARACTER CLASSICS/1ST & 2ND ACTIVITY BOOK	\$ 18.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	CHARACTER CLASSICS/3RD & 4TH ACTIVITY BOOK	\$ 15.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	6 PILLARS OF CHARACTER SERIES VIDEOS	\$ 359.50
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	AUTO-B-GOOD DVD 6PACK	\$ 299.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	BERNSTEIN BEARS GOOD BEHAVIOR KIT	\$ 92.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	PICKER'S LIFE ALTERING DECISIONS	\$ 19.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	BUDDY'S GRANDDAD GETS SICK	\$ 19.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	MEMORY GARDEN	\$ 24.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	COMPRHENSIVE BEREAVEMENT	\$ 59.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	MENDING HEARTS	\$ 19.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	THE BOY WHO WAS SWALLOWED BY THE DRUG MONST	\$ 39.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	STICKS AND STONES VIDEO	\$ 19.95
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	BUDDY VIDEO	\$ 125.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	SCHOOL COUNSELORS SCRAP BOOK	\$ 23.95

13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	FEELINGS AWARENESS VALUE PACK	\$	113.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	CHARACTER EDUCATION PARENT GUIDE	\$	10.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	CHARACTER CLASSICS FULL SET	\$	273.60
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	BUDDY VIDEO 8 pk. AND REPRODUCIBLES	\$	125.00
13777A	Boulden Publishing	10-3844	212-11-6399-00-101-0-24-0-00	shipping	\$	134.95

Subtotal **\$ 2,068.22**

Voucher Number	Vendor	Amount		
030910	Boys & Girls Club	\$ 10,000.00		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3692	Boys & Girls Club	10-3692	265-13-6291-05-999-0-24-0-00	Contracted services for 21st Century Afterschool program for s	\$ 1,000.00
10-3692	Boys & Girls Club	10-3692	265-21-6291-02-970-0-24-0-00	Contracted services for 21st Century Afterschool program for s	\$ 9,000.00

Subtotal **\$ 10,000.00**

Voucher Number	Vendor	Amount		
030910	Buckle Down Publishing Co	\$ 4,064.50		State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
IV482203	Buckle Down Publishing Co	10-3849	199-11-6399-00-041-0-30-0-00	Skill Bridge Reading (7th grade)	\$ 499.00
IV482203	Buckle Down Publishing Co	10-3849	199-11-6399-00-041-0-30-0-00	Skill Bridge Reading (8th grade)	\$ 499.00
IV482203	Buckle Down Publishing Co	10-3849	199-11-6399-00-041-0-30-0-00	Buckle Down Reading 8th grade	\$ 2,697.00
IV482203	Buckle Down Publishing Co	10-3849	199-11-6399-00-041-0-30-0-00	Shipping	\$ 369.50

Subtotal **\$ 4,064.50**

Voucher Number	Vendor	Amount		
030910	CC Distributors	\$ 337.30		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2045418.001	CC Distributors	10-4089	211-21-6399-00-934-0-24-0-00	GREEN DUPLICATING PAPER(FEDERAL)	\$ 69.80
S2045418.001	CC Distributors	10-4089	211-21-6399-00-934-0-24-0-00	WHITE DUPLICATING PAPER	\$ 267.50

Subtotal **\$ 337.30**

Voucher Number	Vendor	Amount		
030910	CDW Government	\$ 3,758.98		Federal Programs,Section 504 Budget,Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RQN6157	CDW Government	10-3350	211-21-6399-00-934-0-24-0-00	VISIONEER 9520 COLOR SCANNER QUOTE #SPP3141 (FE	\$ 196.41
RSR3109, RTG166	CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	CANON SX 120 IS CAM(RHS) (QUOTE # PWL3254)	\$ 242.49

RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	HP 4GB SD CARD	\$	12.15
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	CANON SOFT CASE	\$	13.54
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	ENERGIZER VALUE CHARGER	\$	15.47
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	TOSHIBA 26LV610U	\$	474.11
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	BALT MOBILE LCD STAND	\$	319.29
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	BALT LCD MOBILE CART	\$	227.37
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	ELECTRICAL ASSEMBLY	\$	48.37
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	BALT VIDEO BRACKET	\$	38.69
RSR3109, RTG1666 CDW Government	10-3698	212-11-6399-00-001-0-24-0-00	NEC NP400	\$	695.00
RTV5953 CDW Government	10-3699	199-11-6399-00-041-0-11-0-00	3M Projector lamp	\$	1,114.62
RVG3558 CDW Government	10-3971	199-21-6399-00-961-0-99-0-00	SanDisk Cruzer USB flash drive (Quote#1B1CH1Q) for 504 Cc	\$	54.16
RVG6298 CDW Government	10-3970	199-21-6399-26-949-0-99-0-00	SanDisk Micro USB flash drives (Quote#1B1CH1Q) for Curricu	\$	108.32
RRK8528 CDW Government	10-3501	199-23-6399-00-042-0-99-0-00	1667417 HP OFFICEJET PRO 8500 ALL-IN-ONE	\$	198.99
Subtotal					\$ 3,758.98

Voucher Number	Vendor	Amount	
030910	Center for Learning & Development	\$ 460.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1086	Center for Learning & Development	10-3896	199-11-6399-10-001-0-23-0-00	Study Hall 101 to be used by RHS Sp. Ed. teacher	\$ 450.00
1086	Center for Learning & Development	10-3896	199-11-6399-10-001-0-23-0-00	Shipping	\$ 10.00
Subtotal					\$ 460.00

Voucher Number	Vendor	Amount	
030910	Cici's Pizza	\$ 179.50	Federal Programs, Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
693450	Cici's Pizza	10-3760	212-11-6412-00-103-0-24-0-00	MEALS FOR LOTSPEICH MIGRANT STUDENTS WHILE AT	\$ 29.50
693476	Cici's Pizza	10-1719	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams at Ingleside on Februar	\$ 150.00
Subtotal					\$ 179.50

Voucher Number	Vendor	Amount	
030910	City of Robstown Utilities	\$ 95,660.46	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3818	City of Robstown Utilities	10-3818	199-51-6257-00-945-0-99-0-00	March 2010 utility bills	\$ 83,998.12
10-3818	City of Robstown Utilities	10-3818	199-51-6258-00-945-0-99-0-00	March 2010 utility bills	\$ 3,160.11
10-3818	City of Robstown Utilities	10-3818	199-51-6259-00-945-0-99-0-00	March 2010 utility bills	\$ 8,502.23
Subtotal					\$ 95,660.46

Voucher Number	Vendor	Amount	
030910	Corpus Christi Caller Times (Ads)	\$ 210.60	Superintendent Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4224	Corpus Christi Caller Times (Subscriptio	10-4224	199-41-6329-00-701-0-99-0-00	FOR SUBSCRIPTION TO THE CORPUS CHRISTI CALLER T	\$ 210.60
Subtotal					\$ 210.60

Voucher Number	Vendor	Amount	
030910	Dell Computer Corp.	\$ 9,887.89	State Compensatory, Seale Jr High, Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDNCW6PK7	Dell Computer Corp.	10-3826	212-11-6399-00-001-0-24-0-00	COMPUTER FOR (RHS PATH TO SCHOLARSHIP) QUOTE #	\$ 1,015.38
XDN84KRJ1, XDNC	Dell Computer Corp.	10-3993	255-11-6399-00-103-0-24-0-00	LATITUDE E6500 LAPTOPS FOR THE LITERACY COACHE\$	\$ 1,115.99
XDN84KRJ1, XDNC	Dell Computer Corp.	10-3993	255-11-6399-00-103-0-24-0-00	CARRYING CASES	\$ 32.84
XDN84KRJ1, XDNC	Dell Computer Corp.	10-3993	255-11-6399-00-104-0-24-0-00	CARRYING CASES	\$ 32.84
XDN84KRJ1, XDNC	Dell Computer Corp.	10-3993	255-11-6399-00-104-0-24-0-00	LATITUDE E6500 LAPTOPS FOR THE LITERACY COACHE\$	\$ 1,115.99
XDN84KRJ1, XDNC	Dell Computer Corp.	10-3993	255-11-6399-00-105-0-24-0-00	LATITUDE E6500 LAPTOPS FOR THE LITERACY COACHE\$	\$ 1,115.99
XDN84KRJ1, XDNC	Dell Computer Corp.	10-3993	255-11-6399-00-105-0-24-0-00	CARRYING CASES	\$ 32.84
XDN9834C5	Dell Computer Corp.	10-3442	199-11-6399-00-001-0-30-0-00	OptiPlex 760 Desktop Base Standard computers for DAEP stu	\$ 4,069.12
XDN7MJXW7	Dell Computer Corp.	10-3705	199-11-6399-00-041-0-11-0-00	Dell 2000-Hour Replacement Lamp for Dell 2300MP Projector	\$ 1,049.97
XDMPX4W81, XDM	Dell Computer Corp.	10-3154	199-12-6399-00-103-0-11-0-00	Dell Customer # 1436158 Quote # 1009710095258 Dell Laser	\$ 250.00
XDMPX4W81, XDM	Dell Computer Corp.	10-3154	199-12-6399-00-103-0-11-0-00	Dell Part #330-2648 Toner Cartridge (same Quote)	\$ 56.93
Subtotal					\$ 9,887.89

Voucher Number	Vendor	Amount	
030910	Dinah Might Adventures	\$ 136.85	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	(ORTIZ) EARTH SCI. BOOK	\$ 12.95
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	150 VKV FLASH CARDS	\$ 39.90
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	FLIP CHART-PERCENTAGES	\$ 14.00
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	FLIP CHART-DECIMALS	\$ 14.00
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	FLIP CHART-MONEY	\$ 14.00
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	FLIP CHART-GALLONS	\$ 14.00
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	FLIP CHART-CUPS	\$ 14.00
12707	Dinah Might Adventures	10-3761	212-11-6399-00-042-0-24-0-00	Shipping	\$ 14.00
Subtotal					\$ 136.85

Voucher Number	Vendor	Amount	
030910	Dramatists Play Service Inc	\$ 103.08	Seale Jr High, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
SO 00000090239	Dramatists Play Service Inc	10-3950	199-11-6399-00-041-0-11-0-00	Book- Our Lady Of The Tortilla	\$ 37.50
SO 00000090239	Dramatists Play Service Inc	10-3950	199-11-6399-00-041-0-11-0-00	Shipping (2 day)	\$ 22.58
SO 00000090239	Dramatists Play Service Inc	10-3950	199-11-6399-00-041-0-11-0-00	Handling	\$ 3.00
WEB 80528	Dramatists Play Service Inc	10-3604	199-11-6399-10-001-0-11-0-00	Royalty payment for One Act Play "Our Lady of the Tortilla"; Tr	\$ 40.00
Subtotal					\$ 103.08

Voucher Number	Vendor	Amount	
030910	ETA Cuisenaire	\$ 4,124.40	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE NONCONSUMABLE KINDER (LOTSPEICH)	\$ 263.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE CONSUMABLE KINDER	\$ 224.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE NONCONSUMABLE FIRST	\$ 380.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCINECE CONSUMABLE FIRST	\$ 236.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE NONCONSUMABLE GRADE 2	\$ 206.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE CONSUMABLE GRADE 2	\$ 132.50
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE NONCONSUMABLE GRADE 3	\$ 665.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE CONSUMABLE GRADE 3	\$ 650.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE NONCONSUMABLE GRADE 4	\$ 406.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	SCIENCE CONSUMABLE GRADE 4	\$ 520.00
50337942	ETA Cuisenaire	10-3697	211-11-6399-00-103-0-30-0-00	Shipping	\$ 441.90
Subtotal					\$ 4,124.40

Voucher Number	Vendor	Amount	
030910	Fleet Pride	\$ 356.11	Trasnportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
35258307	Fleet Pride	10-3964	199-34-6249-00-931-0-23-0-00	CONTRACTED SERVICES FOR THE REPAIR OF SP ED #7	\$ 180.63
35387904	Fleet Pride	10-4174	199-34-6249-00-931-0-23-0-00	CONTRACTED SERVICES FOR THE REPAIR OF SP ED BU	\$ 175.48
Subtotal					\$ 356.11

Voucher Number	Vendor	Amount	
030910	Fletcher, Gary	\$ 45.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2459	Fletcher, Gary	10-2459	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline official RHS vs Laredo Nixon on 2/19	\$ 35.00
10-2459	Fletcher, Gary	10-2459	184-36-6291-41-932-0-91-0-00	riders fee	\$ 10.00
Subtotal					\$ 45.00

Voucher Number	Vendor	Amount		
030910	Flores, Martin	\$ 43.75		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4179	Flores, Martin	10-4179	184-36-6291-60-932-0-91-0-00	(Basketball)security for playoff game on 2/23/10. Ben Bolt vs.	\$ 43.75
Subtotal					\$ 43.75

Voucher Number	Vendor	Amount		
030910	Garcia, John (Police Officer)	\$ 225.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3260	Garcia, John (Police Officer)	10-3260	199-52-6291-00-929-0-99-0-00	9 hours security at Ortiz Intermediate from March 1-5, 2010	\$ 225.00
Subtotal					\$ 225.00

Voucher Number	Vendor	Amount		
030910	Gignac & Assoc	\$ 4,336.04		Science Lab Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3707	Gignac & Assoc	10-3707	170-81-6629-00-001-0-99-0-00	RHS Scienc Lab additions project No:09.08	\$ 4,336.04
Subtotal					\$ 4,336.04

Voucher Number	Vendor	Amount		
030910	Gopher	\$ 344.55		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8040657, 8049260	Gopher	10-3056	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for 21st Century afterschool	\$ 179.00
8040657, 8049260	Gopher	10-3056	265-11-6399-00-103-0-24-0-00	24'Parachute with handlers	\$ 159.00
8040657, 8049260	Gopher	10-3056	265-11-6399-00-103-0-24-0-00	6' L standard jump ropes	\$ 13.95
8040657, 8049260	Gopher	10-3056	265-11-6399-00-103-0-24-0-00	7'L standard jump ropes	\$ 14.95
8040657, 8049260	Gopher	10-3056	265-11-6399-00-103-0-24-0-00	8' L standard jump ropes	\$ 15.95
8040657, 8049260	Gopher	10-3056	265-11-6399-00-103-0-24-0-00	Discount	\$ (38.30)
Subtotal					\$ 344.55

Voucher Number	Vendor	Amount		
030910	Gulf Coast Paper Co	\$ 5,487.09		21st Century,Seale Jr High,Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st Century program at Rt	\$	72.85
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	Mail cart	\$	275.29
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	#2 Pencils	\$	152.00
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	Pencil sharpener	\$	127.89
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	Wireless mouse	\$	69.88
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	File folders 1/3 cut	\$	40.08
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	Pad holder w/pockets	\$	15.60
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	Legal pads, ltr size	\$	21.32
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	Signo gel roller ball pens-black ink	\$	32.80
972814	Gulf Coast Paper Co	10-4105	265-21-6399-00-001-0-24-0-00	Z4 stick roller ball pens-black	\$	28.90
972815	Gulf Coast Paper Co	10-4106	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st Century program at Rt	\$	263.88
972815	Gulf Coast Paper Co	10-4106	265-21-6399-00-001-0-24-0-00	Three hole punch	\$	93.55
972815	Gulf Coast Paper Co	10-4106	265-21-6399-00-001-0-24-0-00	Pocket portfolio 1/2" red	\$	126.96
972815	Gulf Coast Paper Co	10-4106	265-21-6399-00-001-0-24-0-00	Shredder	\$	308.79
972815	Gulf Coast Paper Co	10-4106	265-21-6399-00-001-0-24-0-00	fuel surcharge	\$	5.00
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-21-6399-00-970-0-24-0-00	fuel surcharge	\$	0.83
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-21-6399-00-970-0-24-0-00	Telephone stand	\$	27.99
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-21-6399-00-970-0-24-0-00	Wall 4-file rack	\$	22.99
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-51-6319-00-970-0-24-0-00	fuel surcharge	\$	4.17
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-51-6319-00-970-0-24-0-00	General and custodial supplies for 21st Century Program: Tras	\$	99.98
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-51-6319-00-970-0-24-0-00	2 Ply jumbo jr. Tissue	\$	51.87
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-51-6319-00-970-0-24-0-00	Fresheners refills	\$	82.99
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-51-6319-00-970-0-24-0-00	8 gal trash bags	\$	10.99
970139, 970222, 97	Gulf Coast Paper Co	10-3942	265-51-6319-00-970-0-24-0-00	Trash bags	\$	10.99
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	Wheel Shaft	\$	20.16
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	Screws	\$	6.92
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	Bracket	\$	14.16
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	Nut	\$	13.84
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	Washer	\$	20.76
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	Washer	\$	27.68
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	Wheel	\$	26.58
930851, 929512	Gulf Coast Paper Co	10-2384	199-51-6319-00-041-0-99-0-00	E-Ring	\$	6.92
947816, 949525, 94	Gulf Coast Paper Co	10-2525	199-51-6319-89-936-0-99-0-00	PURCHASE OF CUSTODIAL SUPPLIES	\$	283.18
971987	Gulf Coast Paper Co	10-4138	199-51-6319-89-936-0-99-0-00	PURCHASE 5-GALLON PAILS OF CAREFREE SEALER/FINI	\$	2,774.00
971987	Gulf Coast Paper Co	10-4138	199-51-6319-89-936-0-99-0-00	RAYON MOP HEAD	\$	29.87
971987	Gulf Coast Paper Co	10-4138	199-51-6319-89-936-0-99-0-00	COTTON MOP HEAD CLAMP	\$	23.00
971987	Gulf Coast Paper Co	10-4138	199-51-6319-89-936-0-99-0-00	QUICK CHANGE METAL HEAD HANDLE	\$	57.28
971987	Gulf Coast Paper Co	10-4138	199-51-6319-89-936-0-99-0-00	MOP BUCKET COMBO WITH RINGER	\$	207.20
971987	Gulf Coast Paper Co	10-4138	199-51-6319-89-936-0-99-0-00	BASEBOARD CLEANER	\$	27.95

Subtotal **\$ 5,487.09**

Voucher Number	Vendor	Amount	
030910	Hesch, Nancy	\$ 600.00	Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-4077	Hesch, Nancy	10-4077	199-36-6291-00-923-0-99-0-00	Create audio study material for SJH students.	\$	600.00
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Subtotal					\$	600.00
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Voucher Number	Vendor	Amount	
030910	Home Depot (Leopard)	\$ 1,579.63	Career & Technology,Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2846	Home Depot Credit Services	10-2846	199-11-6399-76-001-0-22-0-00	Supplies - Horticulture class /Cement Bags,2x4s, Cement wire	\$ 574.92
10-3450	Home Depot Credit Services	10-3450	199-51-6319-84-936-0-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$ 604.71
10-3450	Home Depot Credit Services	10-3450	199-51-6319-85-936-0-99-0-00	PLUMBING SUPPLIES	\$ 200.00
10-3450	Home Depot Credit Services	10-3450	199-51-6319-86-936-0-99-0-00	ELECTRICAL SUPPLIES	\$ 200.00

Subtotal					\$	1,579.63
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Voucher Number	Vendor	Amount	
030910	Human Relations Media Center, Inc	\$ 307.90	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3113621, 3114258	Human Relations Media Center, Inc	10-3208	199-31-6399-25-041-0-99-0-00	The Danger of Sexting: What Teens Need to know	\$ 139.95
3113621, 3114258	Human Relations Media Center, Inc	10-3208	199-31-6399-25-041-0-99-0-00	Service Learning: You can Make a Difference	\$ 139.95
3113621, 3114258	Human Relations Media Center, Inc	10-3208	199-31-6399-25-041-0-99-0-00	Shipping/Handling	\$ 28.00

Subtotal					\$	307.90
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Voucher Number	Vendor	Amount	
030910	Jones & Cook Stationers	\$ 2,510.10	Federal Programs,Seale Jr High,Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	BRIGHT WHITE (RHS)	\$ 67.96
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	PAPER ARY CARD STOCK	\$ 34.54
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	CARD STOCK	\$ 38.06
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	ASTROBRIGHT COLOR YELLOW	\$ 28.72
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	ASTROBRIGHT COLOR TEAL	\$ 28.66
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	ASTRO BRIGHT COILOR VIOLET	\$ 31.78
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	COLOR FUSCHIA	\$ 32.02
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	COLOR RED	\$ 21.98
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	4636556 HIGHLIGHTERS SETS	\$ 56.70
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	INDEX DIVIDERS	\$ 64.00
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	BINDER BASIC VINYL	\$ 200.80
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	INDEX CARDS	\$ 53.10
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	3862265 PENCIL #2 SKILCRAFT	\$ 54.00
3030212-0, 3033611	Jones & Cook Stationers	10-3875	212-31-6399-00-001-0-24-0-00	FILLER PAPER WIDE RULED	\$ 109.50
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Index 2 ring 8 tabs	\$ 26.10

3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Index 2 ring 5 tabs	\$	21.80
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Sheet protectors	\$	31.94
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Heavy duty sheet protectors	\$	47.40
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Index dividers 32 tabs	\$	28.50
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Invitation envelopes	\$	8.35
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Book Receipts	\$	24.42
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Book receipts 2 parts	\$	22.69
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Wall system Sherpa Assorted reference system	\$	133.12
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	File labels Extra Large	\$	29.30
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	File Label Extra Large (white)	\$	29.30
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Rolling cart	\$	243.00
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Heavy Duty stand for printer	\$	208.50
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Stand for portable laptop	\$	62.07
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Tape 1/2 Black	\$	9.44
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Tape 1/2 Red	\$	9.44
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Tape 1/2 Blue	\$	9.44
3032599-0	Jones & Cook Stationers	10-4134	199-11-6399-00-041-0-11-0-00	Alkaline Battery AAA (Math Calculators)	\$	562.38
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	Gel Mousepad (for GT Coordinator)	\$	16.15
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	Mousepad	\$	17.29
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	0-9 labels	\$	65.52
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	AA batteries	\$	24.99
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	Compact desk calendar	\$	6.93
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	Desk cleaner	\$	10.18
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	View folders	\$	5.73
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	Inkjet filing labels	\$	11.91
3035961-0	Jones & Cook Stationers	10-3959	199-21-6399-00-958-0-21-0-00	Packaging tape	\$	22.39

Subtotal**\$ 2,510.10**

Voucher Number	Vendor	Amount	
030910	Lakeshore Learning Materials	\$ 3,905.02	21st Century, State Compensatory, Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Instructional supplies and materials for 21st Century afterschool	\$ 269.00
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Plastic Coins	\$ 29.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Paper Money	\$ 24.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Addition Bingo	\$ 9.99
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Subtraction Bingo	\$ 9.99
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Simple Story Problems Boxes	\$ 99.00
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Count Up and Down Digital Clock	\$ 12.99
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Dice in dice tube	\$ 19.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Comparing Fraction Activity Kit	\$ 19.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Math Dice Tub	\$ 22.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Beat the clock multiplication	\$ 24.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Hands on place value Cubes	\$ 24.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Overhead Math Problems	\$ 49.95

5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Quick Pick Activity Card Level 3	\$	59.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grade 3	\$	17.99
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grade 2	\$	17.99
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grade 4	\$	17.99
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Language Adventures Level 3	\$	29.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Language Adventures Game	\$	49.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Paragraph Building	\$	79.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grade 3	\$	24.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grade 3	\$	24.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Sight Words Bingo 3rd Grade	\$	29.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Bag of Tricks 3rd Grade	\$	19.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grand Slam 2nd Grade	\$	19.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Building Fluency	\$	49.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grade 3	\$	29.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Fluency	\$	29.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Stand	\$	19.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Nonfiction Compreh Grade 3	\$	29.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Biography Grade 4	\$	49.95
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Amazing Grade 4	\$	99.00
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Comp. Concepts Grade 3	\$	179.00
5017940210	Lakeshore Learning Materials	10-3416	265-11-6399-00-104-0-24-0-00	Grade 3 and 4	\$	34.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century afterschool	\$	49.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Early Math and Bingo Games	\$	54.00
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Data and Graphing Instant	\$	24.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Time Instant and Learning Center	\$	24.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Shapes Instant Learning	\$	24.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Guess my Number! Pocket	\$	29.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Simple Addition Partner	\$	14.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Time Partner Game	\$	14.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Numbers Partner Game	\$	14.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Spin and Solve Subtraction	\$	17.97
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Spin and Solve Addition Center	\$	29.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Building Numbers Activity	\$	19.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	I Can Add and Subtract Math	\$	24.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Write and Wipe Markers-4set	\$	3.99
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Printing Numbers Practice	\$	6.99
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Black Write and Wipe Markers	\$	3.99
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Ready for Numbers Practice	\$	16.95
4960900210	Lakeshore Learning Materials	10-3125	265-11-6399-00-105-0-24-0-00	Count and Link	\$	19.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century afterschool	\$	39.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Teaching safety activity kit	\$	29.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Monkey Math	\$	16.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Frogs on an Egg Counting Kit	\$	39.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Numbers Ring Toss	\$	39.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Place Value Stamp and Solve Act Box	\$	24.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Ink Pad (Black)	\$	3.49
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Magnetic Place Value Block	\$	39.95

4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Slide and Count Add Center	\$	29.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	Time and Day Sequencing Cards	\$	12.95
4969200210	Lakeshore Learning Materials	10-3156	265-11-6399-00-105-0-24-0-00	freight	\$	30.70
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Blank hardcover book set (for Seale Jr. High)	\$	341.40
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Extra Blank Newspaper set	\$	37.80
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Write-Wipe Lapboard	\$	162.48
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Jumbo craft sticks	\$	5.55
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	A-Z Classroom Letter Center	\$	151.80
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Wiggly Eyes	\$	9.40
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Help Yourself Glue tubes	\$	49.20
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Classroom Collage box	\$	227.80
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Fancy Pipe stems	\$	34.16
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Mini Rainbow sentence strips	\$	13.28
5271310210	Lakeshore Learning Materials	10-3999	199-11-6399-00-041-0-30-0-00	Rainbow sentence strips	\$	18.96
5013420210	Lakeshore Learning Materials	10-3103	199-11-6399-10-104-0-23-0-00	Supplies for Sp.ed. teacher @Hattie- Magnetic Math Manipulat	\$	49.95
5013420210	Lakeshore Learning Materials	10-3103	199-11-6399-10-104-0-23-0-00	comprehension Concepts Teaching Centers-Complete Set	\$	179.00
5013420210	Lakeshore Learning Materials	10-3103	199-11-6399-10-104-0-23-0-00	Rainbow About...Biography Comprehension Cards - Complete	\$	49.95
5013420210	Lakeshore Learning Materials	10-3103	199-11-6399-10-104-0-23-0-00	Rainbow Scratch Paper	\$	9.98
5013420210	Lakeshore Learning Materials	10-3103	199-11-6399-10-104-0-23-0-00	Magnetic Write & Wipe Markers with Eraser caps	\$	8.99
5013420210	Lakeshore Learning Materials	10-3103	199-11-6399-10-104-0-23-0-00	Shipping	\$	44.68
5013850210	Lakeshore Learning Materials	10-3106	199-11-6399-10-104-0-23-0-00	supplies for sp.ed. teacher @Hattie - Dominoes	\$	19.95
5013850210	Lakeshore Learning Materials	10-3106	199-11-6399-10-104-0-23-0-00	Listen, Read & Rhyme w/Dr. Seuss	\$	39.00
5013850210	Lakeshore Learning Materials	10-3106	199-11-6399-10-104-0-23-0-00	Match & Learn Math Boards- complete set	\$	89.95
5013850210	Lakeshore Learning Materials	10-3106	199-11-6399-10-104-0-23-0-00	Count and link	\$	24.95
5013850210	Lakeshore Learning Materials	10-3106	199-11-6399-10-104-0-23-0-00	Magna-Tiles	\$	59.95
5013850210	Lakeshore Learning Materials	10-3106	199-11-6399-10-104-0-23-0-00	Shipping	\$	35.07

Subtotal**\$ 3,905.02**

Voucher Number	Vendor	Amount	
030910	Lavaca County Office Supply	\$ 2,208.03	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2134	Lavaca County Office Supply	10-3945	265-11-6399-00-041-0-24-0-00	Instructional supplies and materials for 21st Century Program	\$ 103.90
S2134	Lavaca County Office Supply	10-3945	265-11-6399-00-041-0-24-0-00	2" Ring binders	\$ 25.56
S2134	Lavaca County Office Supply	10-3945	265-11-6399-00-041-0-24-0-00	1 1/2" Ring binders	\$ 42.36
S2134	Lavaca County Office Supply	10-3945	265-11-6399-00-041-0-24-0-00	Round stic pens	\$ 3.17
S2063	Lavaca County Office Supply	10-3386	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for 21st Century Program	\$ 30.71
S2063	Lavaca County Office Supply	10-3386	265-11-6399-00-103-0-24-0-00	Glitter asst. colors	\$ 39.50
S2063	Lavaca County Office Supply	10-3386	265-11-6399-00-103-0-24-0-00	Ladybug letters learning	\$ 7.99
S2063	Lavaca County Office Supply	10-3386	265-11-6399-00-103-0-24-0-00	Kindergarten problem solving math	\$ 14.39
S2063	Lavaca County Office Supply	10-3386	265-11-6399-00-103-0-24-0-00	Spacemaker stor n share	\$ 37.80
S2094	Lavaca County Office Supply	10-3669	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century Program	\$ 34.07
S2094	Lavaca County Office Supply	10-3669	265-11-6399-00-105-0-24-0-00	File N Save System Trimmer Storage	\$ 4.79
S2094	Lavaca County Office Supply	10-3669	265-11-6399-00-105-0-24-0-00	Bulletin Board Trimmers	\$ 8.59
S2094	Lavaca County Office Supply	10-3669	265-11-6399-00-105-0-24-0-00	Terrific Trimmer Variety Pack	\$ 8.79

S2094	Lavaca County Office Supply	10-3669	265-11-6399-00-105-0-24-0-00	Casual Letters Black	\$	13.16
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century Afterschool pr	\$	11.88
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Expanding file wallets-blue	\$	8.05
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Expanding file wallets-green	\$	8.05
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Receipt book	\$	10.23
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Insertable dividers	\$	5.20
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	File folder labels	\$	17.68
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Post it notes	\$	21.30
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Retractable pen	\$	7.28
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Sharpie pens-black	\$	3.54
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Sharpie pens-blue	\$	3.54
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Sheet protectors	\$	15.52
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Paper trimmer	\$	20.80
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Classic cut lite timmer	\$	41.99
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Dymo labelwriter 450	\$	231.99
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Address labels	\$	20.08
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Slimblade laser mouse	\$	36.76
S2131	Lavaca County Office Supply	10-3958	265-21-6399-00-041-0-24-0-00	Mesh 3 tier desk organizer	\$	22.81
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	General supplies an materials for 21st Century afterschool prog	\$	15.20
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	Dymo labels address	\$	15.20
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	Dymo labels file	\$	15.20
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	Dymo labels	\$	41.54
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	Pilot pens-Dr. Grip	\$	7.81
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	Dry erase markers	\$	24.12
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	Push pins	\$	6.86
S2098	Lavaca County Office Supply	10-3765	265-21-6399-00-103-0-24-0-00	Asst push pins	\$	6.86
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	General supplies and materials for 21st Century Program at Se	\$	8.79
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Pumpkin Pals Turkey Time Holiday Holly	\$	8.79
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Scalloped Bordet Flame	\$	2.95
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Scalloped Bordet Orange	\$	2.95
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Scalloped Bordet Rich Blue	\$	2.95
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Jumbo Incentive Chart Horizontal	\$	13.59
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Dispenser and Notes Value Pack	\$	23.06
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Clip and Code Colored Paper Clips	\$	11.16
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	White Out Brand Correction Tape	\$	8.28
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Desktop Stapler	\$	10.96
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Scotch Tape C38 Dispenser	\$	19.02
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Heavy Duty Wood Paper Trimmer	\$	62.38
S2093	Lavaca County Office Supply	10-3670	265-21-6399-00-105-0-24-0-00	Highlighters 8 Color Set	\$	10.40
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century Program: Pus	\$	4.46
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Asst. push pins	\$	14.32
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Computer bag	\$	87.20
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Calendar organizer	\$	52.80
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Business card holder	\$	17.63
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Computer speakers	\$	167.97
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Network cables	\$	95.95
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Post it notes flags-BE	\$	16.74

S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Post it notes flags-purple	\$	16.74
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Post it notes flags-orange	\$	16.74
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Post it notes flags-green	\$	16.74
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Post it note dispenser	\$	26.08
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Post it note flag dispensers	\$	61.00
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Card stock paper-blue	\$	32.84
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Heavy duty staples-1/4"	\$	4.40
S2133	Lavaca County Office Supply	10-3946	265-21-6399-00-970-0-24-0-00	Heavy duty staples-1/2"	\$	5.50
S2134	Lavaca County Office Supply	10-3945	265-51-6319-00-041-0-24-0-00	32" Trash Nabber Tripper grip	\$	107.80
S2134	Lavaca County Office Supply	10-3945	265-51-6319-00-041-0-24-0-00	Hand wipes	\$	28.80
S2134	Lavaca County Office Supply	10-3945	265-51-6319-00-041-0-24-0-00	Med. gloves	\$	12.26
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Custodial supplies and materials for 21st Century Afterschool p	\$	15.56
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Screen Kleen	\$	10.22
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Hand sanitizers dispenser	\$	10.99
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Hand sanitizer refill	\$	25.18
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Lysol disinfectant spray	\$	18.66
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Lysol disinfectant wipes	\$	12.12
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Floor carpet sweeper	\$	79.55
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Airwick spray	\$	17.58
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	airwick refill-white linen	\$	8.50
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	airwick refill-sparkling citrus	\$	7.20
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Pledge grab it dust wipes	\$	11.40
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Glass cleaner	\$	4.79
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Lysol disinfecting wipes	\$	7.05
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Kleenex tissue	\$	7.52
S2132	Lavaca County Office Supply	10-3961	265-51-6319-00-041-0-24-0-00	Paper towels	\$	6.19

Subtotal **\$ 2,208.03**

Voucher Number	Vendor	Amount	
030910	Little Caesar's Pizza (Robstown)	\$ 277.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
240122	Little Caesar's Pizza (Robstown)	10-3685	184-36-6499-55-932-0-91-0-00	(SJH TRACK BOYS/GIRLS)meals for workers on 2/25/10. 40	\$ 138.75
240122	Little Caesar's Pizza (Robstown)	10-3685	184-36-6499-56-932-0-91-0-00	(SJH TRACK BOYS/GIRLS)meals for workers on 2/25/10. 40	\$ 138.75

Subtotal **\$ 277.50**

Voucher Number	Vendor	Amount	
030910	Long's Electronic	\$ 1,142.36	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0010118505	Long's Electronic	10-3418	265-21-6399-00-105-0-24-0-00	General supplies and materials for 21st Century program at Sa	\$ 799.95
0010118505	Long's Electronic	10-3418	265-21-6399-00-105-0-24-0-00	Wireless mic system	\$ 298.00
0010118505	Long's Electronic	10-3418	265-21-6399-00-105-0-24-0-00	Shipping	\$ 44.41

Subtotal **\$ 1,142.36**

Voucher Number	Vendor	Amount		
030910	Magazine Subscriptions PTP	\$ 163.02	Ortiz Intermediate	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12725	Magazine Subscriptions PTP	10-3566	199-12-6329-00-042-0-11-0-00	magazine renewals as per attached list	\$ 163.02

Subtotal **\$ 163.02**

Voucher Number	Vendor	Amount		
030910	Mark's Plumbing Parts	\$ 387.51	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
871838	Mark's Plumbing Parts	10-3965	199-51-6319-85-936-0-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE RI	\$ 387.51

Subtotal **\$ 387.51**

Voucher Number	Vendor	Amount		
030910	McCord, Linda	\$ 1,920.42	Curriculum Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RISD-0910005	McCord, Linda	10-4131	199-21-6291-26-949-0-99-0-00	Professional contracted services for improving instruction, plan	\$ 1,920.42

Subtotal **\$ 1,920.42**

Voucher Number	Vendor	Amount		
030910	McQuay Air Conditioning	\$ 4,590.00	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2516144	McQuay Air Conditioning	10-3426	199-51-6249-83-936-0-99-0-00	CONTRACTED SERVICES TO INSTALL OEM PHASE VOLT,	\$ 4,590.00

Subtotal **\$ 4,590.00**

Voucher Number	Vendor	Amount		
030910	Medinas Muffler Shop	\$ 150.00	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
104857	Medinas Muffler Shop	10-3746	199-51-6319-82-936-0-99-0-00	PURCHASE PIPE TUBING FOR THE REPAIR OF BASEBALL	\$ 150.00

Subtotal **\$ 150.00**

Voucher Number	Vendor	Amount		
030910	Mendoza, Luis	\$ 78.60		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2460	Mendoza, Luis	10-2460	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)center judge RHS vs Kingsville on 2/23/09	\$ 50.00
10-2460	Mendoza, Luis	10-2460	184-36-6291-41-932-0-91-0-00	mileage	\$ 28.60
Subtotal					\$ 78.60

Voucher Number	Vendor	Amount		
030910	Mid Coast Electric Supply	\$ 303.32		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1042201, 1042299,	Mid Coast Electric Supply	10-3963	199-51-6319-86-936-0-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE	\$ 303.32
Subtotal					\$ 303.32

Voucher Number	Vendor	Amount		
030910	Morin, Michael	\$ 200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3225	Morin, Michael	10-3225	199-52-6291-00-929-0-99-0-00	8 hours security at Ortiz Intermediate from March 2-4, 2010For	\$ 200.00
Subtotal					\$ 200.00

Voucher Number	Vendor	Amount		
030910	Muy Pizza, LLC	\$ 223.09		High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3808	Muy Pizza, LLC	10-3808	199-36-6411-00-925-0-99-0-00	Meals for directors & chaperones during UIL Solo & Ensemble	\$ 84.00
10-3808	Muy Pizza, LLC	10-3808	199-36-6412-00-925-0-99-0-00	Meals for RHS Band members competing at UIL Solo & Ensen	\$ 139.09
Subtotal					\$ 223.09

Voucher Number	Vendor	Amount		
030910	National Center for Youth Issues	\$ 197.67		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
I0077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	RESPONSE TO INTERVENTION (SAN PEDRO)	\$ 28.95
I0077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	A COMPREHENSION RTI MODEL	\$ 31.95
I0077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	RTI SUCCESS	\$ 39.99

10077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	THE ANGER SOLUTION	\$	19.95
10077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	LEAVE NO ANGRY CHILD BEHIND	\$	21.95
10077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	I DID'T KNOW I WAS A BULLY	\$	19.95
10077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	HELP THE STRUGGLING STUDENT	\$	29.95
10077169	National Center for Youth Issues	10-3510	211-31-6399-00-101-0-30-0-00	Shipping	\$	4.98
Subtotal						\$ 197.67

Voucher Number	Vendor	Amount	
030910	Nextel	\$ 1,414.55	Career & Technology,Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
121982752-031	Nextel	10-1449	199-51-6256-00-940-0-99-0-00	Services for Technology Office	\$	490.66
224164089-087	Nextel	10-3441	199-51-6256-89-936-0-99-0-00	MONTHLY BILL FOR M&O EMPLOYEE RADIOS	\$	923.89
Subtotal					\$	1,414.55

Voucher Number	Vendor	Amount	
030910	Nueces County Appr Dist	\$ 14,324.00	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2276	Nueces County Appr Dist	10-2276	199-99-6213-00-703-0-99-0-00	Second quarterly payment for the County's 2010 Budget Allocæ	\$ 14,324.00
Subtotal					\$ 14,324.00

Voucher Number	Vendor	Amount	
030910	Nueces County Juvenile Dept.	\$ 1,885.50	JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
MAR 2010	Nueces County Juvenile Dept.	10-0937	199-95-6223-00-004-0-99-0-00	FOR PLACEMENT OF ROBSTOWN ISD STUDENTS AT THE	\$ 1,885.50
Subtotal					\$ 1,885.50

Voucher Number	Vendor	Amount	
030910	Nueces County Water Control	\$ 3,556.24	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-3830	Nueces County Water Control	10-3830	199-51-6255-00-945-0-99-0-00	February 2010 water bills	\$	3,556.24
Subtotal					\$	3,556.24

Voucher Number	Vendor	Amount	
030910	Oil Patch Petroleum Inc	\$ 6,479.00	Transportation & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
369640, 370221	Oil Patch Petroleum Inc	10-3833	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	\$ 4,292.00
369640, 370221	Oil Patch Petroleum Inc	10-3833	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	\$ 2,187.00
Subtotal					\$ 6,479.00

Voucher Number	Vendor	Amount	
030910	Patti Dewitt, Inc.	\$ 252.00	High School & Seale Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-924-0-99-0-00	Dynamics Poster Set for Seale JH Choir	\$ 15.00
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-924-0-99-0-00	Solfege Bingo Level 1	\$ 25.00
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-924-0-99-0-00	Rhythmic Bingo	\$ 25.00
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-924-0-99-0-00	Shipping	\$ 1.65
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-926-0-99-0-00	Shipping	\$ 5.35
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-926-0-99-0-00	Level 2 Reproducible Sightsinging Materials - SAB (for up to 2!	\$ 150.00
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-926-0-99-0-00	Dynamics Poster Set for RHS Choir	\$ 15.00
2245	Patti Dewitt, Inc.	10-2727	199-36-6399-00-926-0-99-0-00	Solfege Handsign Chart	\$ 15.00
Subtotal					\$ 252.00

Voucher Number	Vendor	Amount	
030910	Perez, Fernando	\$ 64.70	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2458	Perez, Fernando	10-2458	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline officials RHS vs Laredo Nixon on 2/1	\$ 35.00
10-2458	Perez, Fernando	10-2458	184-36-6291-41-932-0-91-0-00	riders fee	\$ 29.70
Subtotal					\$ 64.70

Voucher Number	Vendor	Amount	
030910	Perfection Learning	\$ 1,023.22	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
334960	Perfection Learning	10-3696	211-11-6399-00-041-0-30-0-00	STUDENT SKILLBOOKS (SEALE)	\$ 156.60
334960	Perfection Learning	10-3696	211-11-6399-00-041-0-30-0-00	ANALOGIES	\$ 714.00
334960	Perfection Learning	10-3696	211-11-6399-00-041-0-30-0-00	TEACHER GUIDE	\$ 19.80
334960	Perfection Learning	10-3696	211-11-6399-00-041-0-30-0-00	POETRY IN THREE DIMENSIONS	\$ 39.80
334960	Perfection Learning	10-3696	211-11-6399-00-041-0-30-0-00	Shipping	\$ 93.02
Subtotal					\$ 1,023.22

Voucher Number	Vendor	Amount	
030910	Positive Promotions	\$ 190.20	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
03705934	Positive Promotions	10-3862	199-11-6499-00-041-0-11-0-00	Help Teachers and Staff Stay on Schedule Monthly Planner/Ca	\$ 149.25
03705934	Positive Promotions	10-3862	199-11-6499-00-041-0-11-0-00	Personalizaton with school name/address/phone # on front cov	\$ 25.00
03705934	Positive Promotions	10-3862	199-11-6499-00-041-0-11-0-00	Shipping/Handling	\$ 15.95
Subtotal					\$ 190.20

Voucher Number	Vendor	Amount	
030910	Queue Inc.	\$ 2,658.15	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
377969	Queue Inc.	10-3851	199-11-6399-00-041-0-30-0-00	PathFinder Mathematics Grade 7	\$ 1,342.50
377969	Queue Inc.	10-3851	199-11-6399-00-041-0-30-0-00	Pathfinder Mathematics 8th grade	\$ 1,342.50
377969	Queue Inc.	10-3851	199-11-6399-00-041-0-30-0-00	Discount	\$ (268.50)
377969	Queue Inc.	10-3851	199-11-6399-00-041-0-30-0-00	Shipping	\$ 241.65
Subtotal					\$ 2,658.15

Voucher Number	Vendor	Amount	
030910	Reyes, Nicholas	\$ 300.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3263	Reyes, Nicholas	10-3263	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING E	\$ 300.00
Subtotal					\$ 300.00

Voucher Number	Vendor	Amount	
030910	Rick Trow Productions	\$ 95.50	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
MM-49989	Rick Trow Productions	10-3664	212-11-6399-00-042-0-24-0-00	EXPLORE WORKBOOKS (SEALE)FOR TAMUK LEADERSHI	\$ 80.55
MM-49989	Rick Trow Productions	10-3664	212-11-6399-00-042-0-24-0-00	Shipping	\$ 14.95
Subtotal					\$ 95.50

Voucher Number	Vendor	Amount	
030910	RISD Transportation Division	\$ 5,233.28	Lotspeich,Federal Programs,Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3788	RISD Transportation Division	10-3788	865-36-6494-30-103-0-99-0-00	1st Semester "A & A&B" Honor Roll Incentive Trip - Alice, Texa	\$ 70.72
10-2998	RISD Transportation Division	10-2998	212-11-6412-00-104-0-24-0-00	BUS TRANSPORTATION TO MUSEUM OF SCIENCE & HIST	\$ 65.28
10-3756	RISD Transportation Division	10-3756	212-11-6494-00-001-0-24-0-00	BUS TRANSPORTATION FOR RHS MIGRANT STUDENTS C	\$ 718.08
10-3680	RISD Transportation Division	10-3680	212-11-6494-00-041-0-24-0-00	BUS NEEDED FOR SEALE MIGRANT STUDENTS PARTICIF	\$ 471.92
10-3587	RISD Transportation Division	10-3587	212-11-6494-00-042-0-24-0-00	BUS TO PICK UP MIGRANT STUDENTS AT ORTIZ AT 6 AM	\$ 144.16
10-3590	RISD Transportation Division	10-3590	212-11-6494-00-042-0-24-0-00	BUS TO LEAVE ORTIZ AT 10 AM TO DEL MAR COLLEGE A	\$ 70.72
10-3594	RISD Transportation Division	10-3594	212-11-6494-00-042-0-24-0-00	BUS TO LEAVE ORTIZ ON 2/16/2010 AT 11:30 AM FOR MIG	\$ 95.20
10-3759	RISD Transportation Division	10-3759	212-11-6494-00-103-0-24-0-00	BUS TRANSPORTATION FOR LOTSPEICH MIGRANT STUC	\$ 65.28
10-3762	RISD Transportation Division	10-3762	212-11-6494-00-103-0-24-0-00	bus transportation for lotspeich migrant students travel to natur	\$ 429.76
10-1769	RISD Transportation Division	10-1769	184-36-6494-33-932-0-91-0-00	Bus for FR/JV Boys Basketball teams to Ingleside on February	\$ 108.80
10-3395	RISD Transportation Division	10-3395	184-36-6494-37-932-0-91-0-00	(powerlifting)transportation for students traveling to GP on 2/20	\$ 96.56
10-2245	RISD Transportation Division	10-2245	184-36-6494-41-932-0-91-0-00	(RHS SOCCER BOYS)Transportation for students traveling to	\$ 335.92
10-2408	RISD Transportation Division	10-2408	184-36-6494-41-932-0-91-0-00	(RHS SOCCER BOYS)Transportation for students traveling to	\$ 335.92
10-2280	RISD Transportation Division	10-2280	184-36-6494-42-932-0-91-0-00	(RHS SOCCER BOYS)Transportation for students traveling to	\$ 76.16
10-2284	RISD Transportation Division	10-2284	184-36-6494-42-932-0-91-0-00	(RHS SOCCER BOYS)Transportation for students traveling to	\$ 342.72
10-3219	RISD Transportation Division	10-3219	184-36-6494-43-932-0-91-0-00	(Baseball)Transportation for students traveling to CC Carroll or	\$ 58.48
10-3220	RISD Transportation Division	10-3220	184-36-6494-43-932-0-91-0-00	(Baseball)transportation for students traveling to Edinburg on 2	\$ 357.68
10-3176	RISD Transportation Division	10-3176	184-36-6494-43-932-0-91-0-00	(Baseball)Transportation for students traveling to Edinburg on	\$ 346.80
10-3900	RISD Transportation Division	10-3900	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to Port Lavaca o	\$ 367.20
10-2799	RISD Transportation Division	10-2799	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to Ray HS on 2/9	\$ 61.20
10-2800	RISD Transportation Division	10-2800	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to Kingsville on 2	\$ 59.84
10-2801	RISD Transportation Division	10-2801	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to Port Lavaca o	\$ 171.36
10-4065	RISD Transportation Division	10-4065	199-36-6494-00-925-0-99-0-00	Small bus for RHS Band Guard to South San HS to compete in	\$ 383.52

Subtotal**\$ 5,233.28**

Voucher Number	Vendor	Amount	
030910	RISO Inc	\$ 322.41	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5131794	RISO Inc	10-3023	199-11-6269-00-101-0-11-0-00	Rental Contract for RISO Serial #79707671 for the month of Dec	\$ 214.94
10-2278	RISO Inc	10-2278	199-11-6269-00-101-0-11-0-00	We are replacing the old RISO contract with a new RISO contr	\$ 107.47

Subtotal**\$ 322.41**

Voucher Number	Vendor	Amount	
030910	Robstown Hardware	\$ 311.45	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
382450, 47671, 382	Robstown Hardware	10-3373	199-51-6319-82-936-0-99-0-00	PURCHASE SMALL MOTOR SUPPLIES FOR REPAIRS	\$ 311.45

Subtotal**\$ 311.45**

Voucher Number	Vendor	Amount	
030910	Rydin Decal	\$ 569.50	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
249816	Rydin Decal	10-3570	199-11-6399-10-001-0-11-0-00	120 Parking Permits Standard R-566	\$ 156.00
249816	Rydin Decal	10-3570	199-11-6399-10-001-0-11-0-00	225 Staff Parking Permits Standard R-7	\$ 270.00
249816	Rydin Decal	10-3570	199-11-6399-10-001-0-11-0-00	200 Stock Warning Labels	\$ 125.00
249816	Rydin Decal	10-3570	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$ 18.50
Subtotal					\$ 569.50

Voucher Number	Vendor	Amount	
030910	S & J Bakery	\$ 313.90	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1499	S & J Bakery	10-4096	199-11-6499-28-949-0-99-0-00	Cinnamon rolls for Texas Public School Week.	\$ 313.90
Subtotal					\$ 313.90

Voucher Number	Vendor	Amount	
030910	Salinas, Adrian	\$ 60.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2725	Salinas, Adrian	10-2725	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline official RHS vs Kingsville on 2/23/09	\$ 60.00
Subtotal					\$ 60.00

Voucher Number	Vendor	Amount	
030910	Sam's Club	\$ 1,730.15	Salazar Elementary,Federal Programs,21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3653	Sam's Club	10-3653	865-36-6499-66-105-0-99-0-00	Popcorn oil 1 gal	\$ 29.58
10-3653	Sam's Club	10-3653	865-36-6499-66-105-0-99-0-00	White bags 500 ct.	\$ 9.42
10-3653	Sam's Club	10-3653	865-36-6499-66-105-0-99-0-00	Fruit roll ups (48 ct.)	\$ 71.80
10-3653	Sam's Club	10-3653	865-36-6499-66-105-0-99-0-00	Kool-aid drinks (40 ct. pouches)	\$ 83.76
10-3769	Sam's Club	10-3769	212-11-6499-00-042-0-24-0-00	ORTIZ MIGRANT STUDENT TAMUK CAREER AWARENESS	\$ 101.16
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	NABISCO MINI SNACKS (ORTIZ MIGRANT LEADERSHIP C/	\$ 19.56
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	PLANTERS	\$ 8.32
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	SLIM JIM SNACKS	\$ 26.44
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	FRUIT SNACKS	\$ 17.96
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	PURE LIFE WATER	\$ 7.74
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	KAR'S NUT SNACKS	\$ 17.44
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	SUN CHIPS BAKED	\$ 21.96
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	CHEX MIX	\$ 9.26
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	CHEX MIX CHEDDAR	\$ 13.17

10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	CRYSTAL LIGHT FLAVORED MIX	\$	12.78
10-3591	Sam's Club	10-3591	212-11-6499-00-042-0-24-0-00	Difference adjustment	\$	(28.59)
10-3662	Sam's Club	10-3662	265-11-6399-00-001-0-24-0-00	General supplies for 21st Century Program a RHS/Seale Jr. Hi	\$	99.37
10-3662	Sam's Club	10-3662	265-11-6399-00-041-0-24-0-00	General supplies for 21st Century Program a RHS/Seale Jr. Hi	\$	119.82
10-3632	Sam's Club	10-3632	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for 21st Century Program	\$	474.00
10-3632	Sam's Club	10-3632	265-11-6399-00-103-0-24-0-00	Popcorn salt	\$	3.70
10-3632	Sam's Club	10-3632	265-11-6399-00-103-0-24-0-00	Popcorn Oil 1 gallon	\$	9.86
10-3632	Sam's Club	10-3632	265-11-6399-00-103-0-24-0-00	50lbs Popcorn	\$	16.58
10-3632	Sam's Club	10-3632	265-11-6399-00-103-0-24-0-00	Popcorn Bags 1 pkg	\$	5.68
10-1006	Sam's Club	10-1006	265-11-6499-00-103-0-24-0-00	Refreshments and snacks for 21st Century afterschool students	\$	46.90
10-3347	Sam's Club	10-3347	265-11-6499-00-103-0-24-0-00	Refreshments and snacks for 21st Century afterschool program	\$	248.72
10-3287	Sam's Club	10-3287	265-11-6499-00-105-0-24-0-00	Refreshments and snacks for 21st Century afterschool program	\$	148.60
10-2382	Sam's Club	10-2382	265-21-6499-00-970-0-24-0-00	Refreshments and snacks for 21st Century Program: coffee, ci	\$	93.04
10-4047	Sam's Club	10-4047	101-35-6343-00-938-0-99-0-00	Salmon, Bread, Chips,drinks for catering	\$	42.12

Subtotal**\$ 1,730.15**

Voucher Number	Vendor	Amount	
030910	School Speciality (Appleton)	\$ 1,140.21	Federal Programs,Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103396410, 208 School Speciality (Appleton)		10-2899	211-11-6399-00-101-0-30-0-00	LARGE GEOMETRIC SHAPES (SAN PEDRO)	\$ 28.99
208103396410, 208 School Speciality (Appleton)		10-2899	211-11-6399-00-101-0-30-0-00	BASE 10 INTERLOCKING BLOCKS & SETS	\$ 253.11
208103396410, 208 School Speciality (Appleton)		10-2899	211-11-6399-00-101-0-30-0-00	paper astrobright	\$ 14.14
208103460533, 208 School Speciality (Appleton)		10-3108	199-11-6399-10-001-0-23-0-00	supplies for RHS sp.ed. teacher- mechanical pencils	\$ 50.96
208103460533, 208 School Speciality (Appleton)		10-3108	199-11-6399-10-001-0-23-0-00	Dry Erase Markers	\$ 28.59
208103460533, 208 School Speciality (Appleton)		10-3108	199-11-6399-10-001-0-23-0-00	Extra fine pens	\$ 56.40
208103460533, 208 School Speciality (Appleton)		10-3108	199-11-6399-10-001-0-23-0-00	Calculator organizer	\$ 16.95
208103460533, 208 School Speciality (Appleton)		10-3108	199-11-6399-10-001-0-23-0-00	combo organizer	\$ 131.86
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Dry Erase Board	\$ 6.99
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Dry erase markers	\$ 28.59
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Mechanical pencils	\$ 19.90
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Sort kwik	\$ 11.97
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Head Phones	\$ 9.99
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Tape dispenser	\$ 13.42
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Mechanical Pencils	\$ 84.00
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Highlighters	\$ 29.90
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	organizer	\$ 14.99
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Index Cards	\$ 22.45
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Post It cube	\$ 7.23
208103465771, 208 School Speciality (Appleton)		10-3109	199-11-6399-10-001-0-23-0-00	Map Pencils	\$ 17.90
208103460529 School Speciality (Appleton)		10-3107	199-11-6399-10-042-0-23-0-00	supplies for sp.ed. teacher @ Ortiz- Oak 4 shelf storage	\$ 252.88
208103460529 School Speciality (Appleton)		10-3107	199-11-6399-10-042-0-23-0-00	Shipping	\$ 39.00

Subtotal**\$ 1,140.21**

Voucher Number	Vendor	Amount	
030910	School Specialty	\$ 1,641.60	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Instructional supplies and materials for 21st Century Program at	\$ 10.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Glitter Gel Pens 36-PK	\$ 17.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Bic White Out	\$ 19.86
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Small Min Timer	\$ 21.05
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Digital Timer	\$ 37.74
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	50' refill cartridge	\$ 19.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Large storage bins	\$ 39.96
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Medium Storage Bins	\$ 21.80
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Small storage bins	\$ 19.96
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Assorted Colored file folders	\$ 23.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Fashion Color Binders	\$ 2.29
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Poly Binders	\$ 17.45
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Mesh Binder Pockets	\$ 17.72
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Black step file organizer	\$ 9.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Binder Kit	\$ 17.97
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Refill pages 5 pk	\$ 6.88
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	9x12 Envelopes	\$ 8.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	10x13 envelopes	\$ 10.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	4x6 BX	\$ 3.54
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	4x6 Poly Card	\$ 4.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Clouds Paper Roll	\$ 18.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Weathered Paper Rolls	\$ 18.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	School tools paper	\$ 18.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Plastic Utility Boxes	\$ 17.90
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	14 Colors colored pencil 12pk	\$ 69.99
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Animal skins Rubbing Plates	\$ 8.78
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Bug Rubbing Plates	\$ 8.78
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	4x5 plates 16pk	\$ 7.61
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Fossil Rubbing Plates	\$ 8.78
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	8x9 Dinosaur Rubbing Plates	\$ 8.78
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	4x5 Animal tracks	\$ 8.78
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Stencil Factory	\$ 59.39
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Puffy Paint Classroom Pack	\$ 22.00
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Poster Paints 10 color Set	\$ 18.90
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Roller Sets set 1	\$ 7.39
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Roller Sets set 2	\$ 7.39
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Paint Brush Stand	\$ 21.91
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Wiggle Eyes Assortment	\$ 12.67
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Folding Fun Masks	\$ 14.86
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	100 QT Storage	\$ 35.98
208103471221, 208 School Specialty		10-3555	265-11-6399-00-101-0-24-0-00	Clear Tray	\$ 34.40
208103471224, 208 School Specialty		10-3569	265-11-6399-00-101-0-24-0-00	Instructional supplies an materials for 21st Century Program at	\$ 14.99

208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Solarscape floor puzzle	\$	14.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Mind Twisters- 1st	\$	12.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Mindtwisters 2nd	\$	12.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Mindtwisters 3rd	\$	12.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Mind Twisters 4th	\$	12.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Daily Warm Ups	\$	18.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Inter Basic Bingo	\$	52.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Synonyms/antonyms bingo	\$	17.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Sand Timers	\$	4.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Dotted Dice	\$	8.19
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Money Bingo	\$	10.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Money Sudoku	\$	13.89
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	101 Games for Self Esteem	\$	10.95
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Character Building	\$	29.95
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Art Projects grades 1-3	\$	14.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Math skill sharpeners K	\$	9.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Math Skill Sharpeners 1	\$	9.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Math Skill Sharpeners 2	\$	9.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Math Skill Sharpeners 3	\$	9.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Math skill sharpeners	\$	9.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Amaze	\$	64.95
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Checkers	\$	15.80
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Tic Tac Toe	\$	19.96
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Uno	\$	31.96
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Charades for kids	\$	17.99
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Battleship	\$	59.98
208103471224, 208 School Specialty	10-3569	265-11-6399-00-101-0-24-0-00	Mancala	\$	54.95
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century program	\$	29.76
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Spectra Duo Finish Brite Blue	\$	83.39
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Craft Tissue Box	\$	39.99
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Brown Craft Paper Bags	\$	18.84
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Crayola Washable Sidewalk Chalk	\$	14.58
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Mr.Sketch Premium Markers	\$	7.54
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Chubby Brush Sets	\$	20.52
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Jumbo Stems	\$	16.20
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Pound of Poms	\$	11.81
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Short Colored Quills	\$	12.13
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	Peel n stick eyes	\$	12.36
208103471229 School Specialty	10-3586	265-11-6399-00-105-0-24-0-00	5lb Clay Assortment	\$	27.68

Subtotal				\$	1,641.60
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Voucher Number	Vendor	Amount		
030910	Scientific Minds, LLC	\$ 700.00	State Compensatory	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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854	Scientific Minds, LLC	10-3934	199-11-6399-00-041-0-30-0-00	TAKS Science Starter Kits (1 yr. license) for Seale Jr. High	\$	700.00
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Subtotal					\$	700.00
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Voucher Number	Vendor	Amount	
030910	Scott Electric	\$ 274.20	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6089133	Scott Electric	10-3779	199-11-6399-00-041-0-11-0-00	EYB overhead lamps for projector	\$ 116.28
6089133	Scott Electric	10-3779	199-11-6399-00-041-0-11-0-00	ENX Projector lamps for overhead	\$ 97.20
6089133	Scott Electric	10-3779	199-11-6399-00-041-0-11-0-00	EHJ projector lamps for overhead	\$ 60.72

Subtotal					\$	274.20
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Voucher Number	Vendor	Amount	
030910	Simplexgrinnell Lp	\$ 349.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
65325010	Simplexgrinnell Lp	10-4102	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF FIRE ALARMS	\$ 349.50

Subtotal					\$	349.50
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Voucher Number	Vendor	Amount	
030910	South Texas Music Mart	\$ 1,220.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair Bach Cornet #392794 - M/OH, 1st valve thumb lever sp	\$ 130.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair King Cornet #342968 - M/OH, replace worn ldpipes, 4 sc	\$ 275.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair King Cornet #342961 - M/OH, 4 solder spots, finger ring	\$ 245.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair King Cornet #377600 - M/OH, remove dents, solder, pa	\$ 110.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair King Cornet #342970 - M/OH, remove dents, solder, pa	\$ 120.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair King Cornet #342935 - M/OH, remove dents, solder, pa	\$ 100.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair King Cornet #342974 - M/OH, remove dents, install cas	\$ 105.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair Bach Cornet #402718 - M/OH, install handle, 2 stop nu	\$ 80.00
57933A	South Texas Music Mart	10-2718	199-36-6249-01-925-0-99-0-00	Repair King Cornet #342966 - M/OH	\$ 55.00

Subtotal					\$	1,220.00
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Voucher Number	Vendor	Amount	
030910	Southern Paper & Chemical Co	\$ 1,416.24	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
29536	Southern Paper & Chemical Co	10-1111	199-41-6399-00-945-0-99-0-00	FOR ORDERING INSTANT HAND SANITIZER	\$ 1,416.24

Subtotal **\$ 1,416.24**

Voucher Number	Vendor	Amount	
030910	T Shirt Gallery & Sports	\$ 6,277.48	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	Badger #4604 l/s compression top red	\$ 372.60
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	S/S compression white	\$ 295.02
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	5" black short plain	\$ 124.50
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	cross bar pole vault	\$ 81.99
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	elastic crossbar	\$ 21.49
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	32cal blanks	\$ 153.00
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	blazer gun cleaning kit	\$ 23.95
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	1/4 pyramid spikes	\$ 18.20
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	ryno strins backpacks	\$ 161.25
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	asics hyperspins	\$ 588.75
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	asics hypermo	\$ 785.00
18000	T Shirt Gallery & Sports	10-2679	184-36-6399-45-932-0-91-0-00	asics hyperthrow	\$ 196.25
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	(RHS TENNIS)red t's	\$ 172.80
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	xxlarge red t's	\$ 18.40
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	black t's	\$ 7.20
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	oxford	\$ 7.20
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	asics gel antares	\$ 117.00
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	asics fluent	\$ 65.80
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	holloway signature polo	\$ 85.05
20155	T Shirt Gallery & Sports	10-2908	184-36-6399-47-932-0-91-0-00	hos9 graphite	\$ 30.35
17964	T Shirt Gallery & Sports	10-3166	184-36-6399-47-932-0-91-0-00	(rhs tennis)red t's	\$ 86.40
17964	T Shirt Gallery & Sports	10-3166	184-36-6399-47-932-0-91-0-00	holloway polo	\$ 28.35
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	(sjh boys track)arshot 12lb shot	\$ 46.16
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	1k shot discuss	\$ 84.00
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	1.6 discuss	\$ 97.50
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	discuss markers	\$ 40.93
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	16 lb shot	\$ 39.89
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	string backpacks red	\$ 258.00
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	asics hyper spike	\$ 785.00
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	asics hypersprint spike	\$ 392.50
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	asics hyper xc distanceshoe	\$ 196.25
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	cobblestone red short	\$ 70.00
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	cobblestone white	\$ 82.50
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	cobblestone white	\$ 77.50
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	cobblestone red short	\$ 74.50
18003	T Shirt Gallery & Sports	10-2680	184-36-6399-55-932-0-91-0-00	asics gel francitic 4	\$ 592.20

Subtotal **\$ 6,277.48**

Voucher Number	Vendor	Amount		
030910	Tagle III, Filiberto	\$ 200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3262	Tagle III, Filiberto	10-3262	199-52-6291-00-929-0-99-0-00	8 hours security at Ortiz Intermediate from March 1-5, 2010	\$ 200.00
Subtotal					\$ 200.00

Voucher Number	Vendor	Amount		
030910	TAMUCC	\$ 150.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4083	TAMUCC	10-4083	199-11-6411-30-042-0-11-0-00	Registration for TAMUCC Reading Conference and the Second	\$ 150.00
Subtotal					\$ 150.00

Voucher Number	Vendor	Amount		
030910	Taqueria Jalisco #12 (Robstown)	\$ 245.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1717	Taqueria Jalisco #12 (Robstown)	10-1717	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams at Sinton on February	\$ 245.00
Subtotal					\$ 245.00

Voucher Number	Vendor	Amount		
030910	Taylor Publishing Co	\$ 3,600.00		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4000	Taylor Publishing Co	10-4000	865-36-6499-00-001-0-99-0-00	Payment towards Yearbook balance for 2009-2010.	\$ 3,600.00
Subtotal					\$ 3,600.00

Voucher Number	Vendor	Amount		
030910	TCASE	\$ 20.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1184928	TCASE	10-3557	199-21-6399-00-933-0-23-0-00	Sp. Ed Directory	\$ 20.00
Subtotal					\$ 20.00

Voucher Number	Vendor	Amount		
030910	Thyseen Dover Elevator	\$ 461.05		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
440594, 440595	Thyseen Dover Elevator	10-4242	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 461.05
Subtotal					\$ 461.05

Voucher Number	Vendor	Amount	
030910	Torres Garage	\$ 31.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
425753, 427403	Torres Garage	10-2853	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR STATE INSPECTIONS ON M	\$ 31.50
Subtotal					\$ 31.50

Voucher Number	Vendor	Amount	
030910	Tristar Risk Management (CA)	\$ 22,323.57	Self-Funded Insurance Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
62435	Tristar Risk Management (CA)	10-1420	753-41-6291-00-945-0-99-0-00	Workers' Compensation Losses for February 2010	\$ 22,323.57
Subtotal					\$ 22,323.57

Voucher Number	Vendor	Amount	
030910	Triumph Learning	\$ 3,727.68	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
IV765071	Triumph Learning	10-3850	199-11-6399-00-041-0-30-0-00	TAKS Coach New GOld Science plus Jumpstart Combo gr. 8	\$ 838.00
IV765071	Triumph Learning	10-3850	199-11-6399-00-041-0-30-0-00	TAKS Coach Jumpstart Science, Gr. 8	\$ 1,352.00
IV765071	Triumph Learning	10-3850	199-11-6399-00-041-0-30-0-00	TAKS Coach Mathematics Gr. 7 workbooks	\$ 1,198.80
IV765071	Triumph Learning	10-3850	199-11-6399-00-041-0-30-0-00	Shipping	\$ 338.88
Subtotal					\$ 3,727.68

Voucher Number	Vendor	Amount	
030910	United States Post Office	\$ 176.00	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3973	United States Post Office	10-3973	265-21-6399-00-970-0-24-0-00	General supplies: First Class Forever postage stamps	\$ 176.00
Subtotal					\$ 176.00

Voucher Number	Vendor	Amount
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030910	Verizon Business	\$	294.38	District Wide Budget
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
64422255	Verizon Business	10-1040	199-51-6256-00-945-0-99-0-00	Monthly long distance services for February 2010	\$ 294.38
Subtotal					\$ 294.38

Voucher Number	Vendor	Amount	
030910	Whataburger (Acct Dept)	\$ 533.05	Federal Programs,Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
647484	Whataburger (Acct Dept)	10-3488	212-11-6411-00-001-0-24-0-00	SPONSOR MEALS	\$ 21.00
647484	Whataburger (Acct Dept)	10-3488	212-11-6411-00-001-0-24-0-00	Difference adjustment	\$ (8.09)
647484	Whataburger (Acct Dept)	10-3488	212-11-6412-00-001-0-24-0-00	Difference adjustment	\$ (37.68)
647484	Whataburger (Acct Dept)	10-3488	212-11-6412-00-001-0-24-0-00	RHS MIGRANT STUDENT MEALS WHILE ATTENDING THE	\$ 97.86
600710	Whataburger (Acct Dept)	10-1711	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams at Mathis on January :	\$ 211.96
600713	Whataburger (Acct Dept)	10-1713	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams in Falfurrias on Janua	\$ 180.84
704245	Whataburger (Acct Dept)	10-3258	184-36-6412-43-932-0-91-0-00	(Baseball)meals for red & white team traveling to TM on 2/25/1	\$ 67.16
Subtotal					\$ 533.05

Voucher Number	Vendor	Amount	
030910	Xerox (Chicago Box 802567)	\$ 819.16	Seale Jr High,Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599322277	Xerox (Chicago Box 802567)	10-0117	199-11-6269-00-041-0-11-0-00	Xerox Copy Machine March '10	\$ 107.32
599262333	Xerox (Chicago Box 802567)	10-3720	199-23-6249-00-103-0-99-0-00	Maintenance & Repair Payment for Xerox 555H DADF/HCF Sc	\$ 355.92
599312227	Xerox (Chicago Box 802567)	10-3721	199-23-6249-00-103-0-99-0-00	Maintenance & Repair Payment for Xerox 555H DADF/HCF Sc	\$ 355.92
Subtotal					\$ 819.16

Voucher Number	Vendor	Amount	
030910	Xerox (Pasadena)	\$ 309.21	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599320082	Xerox (Pasadena)	10-1197	199-36-6249-00-925-0-99-0-00	copier lease	\$ 61.00
599320082	Xerox (Pasadena)	10-1197	199-71-6512-00-925-0-99-0-00	RHS Band Copier # URT-957899 - March 10	\$ 221.26
599320082	Xerox (Pasadena)	10-1197	199-71-6522-00-925-0-99-0-00	copier lease	\$ 26.95
Subtotal					\$ 309.21

Voucher Number	Vendor	Amount	
030910	Xerox(PO Box 650361)	\$ 440.63	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599308665	Xerox(PO Box 650361)	10-2771	199-11-6249-00-105-0-11-0-00	Maintenance & repair on copier	\$ 230.00
599308665	Xerox(PO Box 650361)	10-2771	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #MRL016214 for the month of March	\$ 199.90
599308665	Xerox(PO Box 650361)	10-2771	199-71-6522-00-105-0-99-0-00	Interest o copier	\$ 10.73
Subtotal					\$ 440.63

Voucher Number	Vendor	Amount	
031010	Benavides, Selina	\$ 60.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
031110			212-11-6411-00-001-0-24-0-00	Meal advancement for trip to San Benito ISD for migrant progr	\$ 60.00
Subtotal					\$ 60.00

Voucher Number	Vendor	Amount	
031010	Cueva, Vicente V	\$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
031110			184-36-6411-60-932-0-91-0-00	Meal allowance while attending State Basketball Tournament in	\$ 90.00
Subtotal					\$ 90.00

Voucher Number	Vendor	Amount	
031010	Hampton Inn & Suites(Harlingen)	\$ 140.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4416	Hampton Inn & Suites(Harlingen)	10-4416	212-31-6411-00-001-0-24-0-00	LODGING FOR RHS MIGRANT COUNSELOR(BERTHA RAM	\$ 140.00
Subtotal					\$ 140.00

Voucher Number	Vendor	Amount	
031010	La Quinta (Austin - Parker Dr)	\$ 363.40	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-4418	La Quinta (Austin - Parker Dr)	10-4418	184-36-6411-60-932-0-91-0-00	Lodging for Basketball coaches to attend State Basketball Tou	\$ 316.00
10-4418	La Quinta (Austin - Parker Dr)	10-4418	184-36-6411-60-932-0-91-0-00	taxes 15%	\$ 47.40
Subtotal					\$ 363.40

Voucher Number	Vendor	Amount
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031010	Ramos, Bertha R	\$	185.85	Federal Programs	
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
031110			212-31-6411-00-001-0-24-0-00	Travel advancement for trip to San Benito ISD for migrant prog	\$ 185.85
Subtotal					\$ 185.85

Voucher Number	Vendor	Amount			
031010	Wyatt, Charles L	\$ 26.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
031310			184-36-6412-37-932-0-91-0-00	Student meal advancement for students attending Regional po	\$ 26.00
Subtotal					\$ 26.00

Voucher Number	Vendor	Amount			
031010	Ybarra, Eliberto	\$ 497.82		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
031110			184-36-6411-60-932-0-91-0-00	Travel allowance while attending State Basketball Tournament	\$ 497.82
Subtotal					\$ 497.82

Voucher Number	Vendor	Amount			
2207	Morin, Victoria A	\$ 525.00		Career & Technologly	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012810			199-11-6411-74-001-0-22-0-00	Advancement employee meals(\$70.00) and student meals(\$45	\$ 70.00
012810			199-11-6412-76-001-0-22-0-00	Advancement employee meals(\$70.00) and student meals(\$45	\$ 455.00
Subtotal					\$ 525.00

Voucher Number	Vendor	Amount			
2210	State Comptroller	\$ 56.54		District Wide Budget,Ortiz Intermediate	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3405	State Comptroller	10-3405	865-36-6499-00-945-0-99-0-00	Premium	\$ 52.00
10-3405	State Comptroller	10-3405	865-36-6499-14-042-0-99-0-00	Sales tax for library	\$ 4.54
Subtotal					\$ 56.54

Voucher Number	Vendor	Amount			
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2213	Wal-Mart	\$	105.12	Gifted & Talented
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3362	Wal-Mart	10-3362	199-11-6399-01-104-0-21-0-00	Non bid items for Hattie Martin DI team for skit props and pres	\$ 105.12
Subtotal					\$ 105.12

Voucher Number	Vendor	Amount		
2214	Hosa Ta	\$ 300.00	Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3318	Hosa Ta	10-3318	199-11-6411-73-001-0-22-0-00	Registration Fee (E.Cantu)(M.Villarreal) for competition at Bro	\$ 50.00
10-3318	Hosa Ta	10-3318	199-11-6412-73-001-0-22-0-00	Registration Fee - competition # 7004	\$ 150.00
10-3318	Hosa Ta	10-3318	199-11-6412-73-001-0-22-0-00	Registration Fee - Competition # 7329	\$ 100.00
Subtotal					\$ 300.00

Voucher Number	Vendor	Amount		
2215	Holiday Inn (Brownsville)	\$ 909.50	Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3650	Holiday Inn (Brownsville)	10-3650	199-11-6411-73-001-0-22-0-00	Teacher Lodging (E.Cantu)	\$ 181.90
10-3650	Holiday Inn (Brownsville)	10-3650	199-11-6412-73-001-0-22-0-00	Student Lodging to HOSA Leadership on Feb.4-6,2010 at Brov	\$ 727.60
Subtotal					\$ 909.50

Voucher Number	Vendor	Amount		
2216	Cantu, Elsa L	\$ 490.00	Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
020410			199-11-6411-73-001-0-22-0-00	Advancement for employee meals(\$98.00) and student meals	\$ 98.00
020410			199-11-6412-73-001-0-22-0-00	Advancement for employee meals(\$98.00) and student meals	\$ 392.00
Subtotal					\$ 490.00

Voucher Number	Vendor	Amount		
2218	UIL Music Region 14	\$ 804.00	High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3415-2	UIL Music Region 14	10-3415	199-36-6412-00-925-0-99-0-00	Entry fees for RHS Band members to compete at UIL Solo & E	\$ 648.00
10-3415-2	UIL Music Region 14	10-3415	199-36-6412-00-925-0-99-0-00	26 additional entries	\$ 156.00

Subtotal **\$ 804.00**

Voucher Number	Vendor	Amount			
2220	Hobby Lobby	\$ 80.68		Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-1396	Hobby Lobby	10-1396	199-11-6399-71-001-0-22-0-00	Contest project supplies for Drafting class	\$ 80.68
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Subtotal **\$ 80.68**

Voucher Number	Vendor	Amount			
2221	Wal-Mart (Adm)	\$ 188.12		21st Century	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3747	Wal-Mart (21st Century)	10-3747	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for Art and Craft class at L	\$ 188.12
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Subtotal **\$ 188.12**

Voucher Number	Vendor	Amount			
2223	Texas Music Educators Assoc	\$ 70.00		High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3656	Texas Music Educators Assoc	10-3656	199-36-6411-00-925-0-99-0-00	Registration fees to the Texas Music Educators Association Co	\$ 70.00
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Subtotal **\$ 70.00**

Voucher Number	Vendor	Amount			
2224	Texas Music Educators Assoc	\$ 120.00		High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3658	Texas Music Educators Assoc	10-3658	199-36-6411-00-925-0-99-0-00	Registration fees to the Texas Music Educators Association Co	\$ 120.00
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Subtotal **\$ 120.00**

Voucher Number	Vendor	Amount			
2225	Texas Music Educators Assoc	\$ 70.00		Seale Jr High Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3659	Texas Music Educators Assoc	10-3659	199-36-6411-00-923-0-99-0-00	Registration fees to the Texas Music Educators Association Co	\$ 70.00
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Subtotal **\$ 70.00**

Voucher Number	Vendor	Amount		
2226	Texas Music Educators Assoc	\$ 70.00	Seale Jr High Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3660	Texas Music Educators Assoc	10-3660	199-36-6411-00-923-0-99-0-00	Registration fees to the Texas Music Educators Association Co	\$ 70.00
Subtotal					\$ 70.00

Voucher Number	Vendor	Amount		
2227	Hyatt Regency (San Antonio)	\$ 524.97	High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3645	Hyatt Regency (San Antonio)	10-3645	199-36-6411-00-925-0-99-0-00	Room accomodations for E. Avila & S. Garcia while attending	\$ 524.97
Subtotal					\$ 524.97

Voucher Number	Vendor	Amount		
2228	Hyatt Regency (San Antonio)	\$ 349.98	Seale Jr High Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3647	Hyatt Regency (San Antonio)	10-3647	199-36-6411-00-923-0-99-0-00	Room accomodations for N. Martinez & L. Linton while attendir	\$ 349.98
Subtotal					\$ 349.98

Voucher Number	Vendor	Amount		
2229	City of Robstown	\$ 46,646.62	Building Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2010-01-02, 2010-0	City of Robstown Utilities		169-00-2110-00-000-0-00-0-00	Build a 3 Phase Line for Service for San Pedro and Lotspeich	\$ 46,646.62
Subtotal					\$ 46,646.62

Voucher Number	Vendor	Amount		
2232	Lara, Roel	\$ 162.46	Personnel Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021110			199-41-6411-00-735-0-99-0-00	Advancement for meals and milege while attending FMLA ACT	\$ 162.46
Subtotal					\$ 162.46

Voucher Number	Vendor	Amount		
2233	Holiday Inn (Austin)	\$ 92.65	Personnel Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021110	Holiday Inn (San Antonio - Durango)	10-3855	199-41-6411-00-735-0-99-0-00	FOR ONE NIGHT'S STAY AT THE HOLIDAY INN WHILE ATTENDING	\$ 92.65
Subtotal					\$ 92.65

Voucher Number	Vendor	Amount	
2234	ESC 20	\$ 150.00	Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102994	ESC 20	10-2994	199-41-6411-00-735-0-99-0-00	Registration fee to attend the FMLA ACT in San Antonio at Edinburg	\$ 150.00
Subtotal					\$ 150.00

Voucher Number	Vendor	Amount	
2235	Plaza 4 Theatre	\$ 161.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3792	Plaza 4 Theatre	10-3792	865-36-6412-30-103-0-99-0-00	Student Popcorn Snack Packs	\$ 69.00
10-3792	Plaza 4 Theatre	10-3792	865-36-6499-30-103-0-99-0-00	1st Semester "A & A&B" Honor Roll Incentive Trip - Alice, Texas	\$ 92.00
Subtotal					\$ 161.00

Voucher Number	Vendor	Amount	
2238	Natural Bridge Caverns	\$ 333.70	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103636	Natural Bridge Caverns	10-3636	212-11-6411-00-041-0-24-0-00	ENTRY FEES FOR SPONSORS	\$ 46.45
103636	Natural Bridge Caverns	10-3636	212-11-6412-00-041-0-24-0-00	PAY DIRT (2 OZ OF ROUGH GEMSTONES)	\$ 112.50
103636	Natural Bridge Caverns	10-3636	212-11-6412-00-041-0-24-0-00	ENTRY FEES FOR SEALE MIGRANT STUDENTS TO ATTEND	\$ 174.75
Subtotal					\$ 333.70

Voucher Number	Vendor	Amount	
2239	Romero, Osvaldo	\$ 118.96	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103949	Romero, Osvaldo	10-3949	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE 13TH ANNUAL MICHIGAN	\$ 42.96
103949	Romero, Osvaldo	10-3949	199-41-6419-00-702-0-99-0-00	DIFFERENCE DUE ON PARKING FOR THREE DAYS AT THE	\$ 76.00
Subtotal					\$ 118.96

Voucher Number	Vendor	Amount	
2240	Tapia, Robert	\$ 118.96	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103948	Tapia, Robert	10-3948	199-41-6419-00-702-0-99-0-00	FOR MILEAGE AND PARKING WHILE ATTENDING THE 13T	\$ 42.96
103948	Tapia, Robert	10-3948	199-41-6419-00-702-0-99-0-00	FOR PARKING	\$ 76.00
Subtotal					\$ 118.96

Voucher Number	Vendor	Amount	
2242	Home Depot (Leopard)	\$ 500.22	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	5 PC ARTIST BRUSH SET FOR RHS MIGRANT STUDENTS	\$ 47.64
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	15 PC CHIP BRUSH SET	\$ 17.94
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	4" DOUBLE THICK CHIP BRUSH	\$ 35.73
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	2" CHIP BRUSH	\$ 13.80
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	5050 NT GALLON PREM PLUS SEMI GLOSS ULTRA	\$ 183.42
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	1" CHIP BRUSH	\$ 10.20
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	EARTH PLASTIC PAINT TRIM TRAY	\$ 23.60
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	GENERAL PURPOSE MASKING TAPE	\$ 15.97
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	8 PC PERF SELECT GREEN TRAY SET	\$ 29.91
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	CITRISTRIP AEROSOL	\$ 42.35
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	100 COUNT NITRILE GLOVES	\$ 29.94
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	3" FLEX WORKFORCE SCRAPER	\$ 6.94
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	OLD TIME YARDSTICK	\$ 4.88
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	37 GAL RUBBERMAID ROUGHNECK TOTE	\$ 29.94
10-3954	Home Depot (Leopard)	10-3954	212-11-6399-00-001-0-24-0-00	15 QUART CLEAR LATCH TOTE	\$ 7.96
Subtotal					\$ 500.22

Voucher Number	Vendor	Amount	
2244	Port A Pizzeria	\$ 392.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3905	Port A Pizzeria	10-3905	212-11-6411-00-042-0-24-0-00	SPONSOR'S AND BUS DRIVER MEALS 6 X \$7.00 FEB. 17, 2	\$ 42.00
10-3905	Port A Pizzeria	10-3905	212-11-6412-00-042-0-24-0-00	ORTIZ MIGRANT STUDENT MEALS WHILE IN PORT ARAN	\$ 350.00
Subtotal					\$ 392.00

Voucher Number	Vendor	Amount	
2245	Courtyard New Braunfels River Village	\$ 1,427.19	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3991	Courtyard New Braunfels River Village	10-3991	212-11-6411-00-001-0-24-0-00	LODGING FOR BUS DRIVER FEB. 18-19, 2010	\$	145.77
10-3991	Courtyard New Braunfels River Village	10-3991	212-11-6412-00-001-0-24-0-00	RHS MIGRANT STUDENTS LODGING @ COURTYARD BY	\$	1,281.42

Subtotal					\$	1,427.19
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Voucher Number	Vendor	Amount	
2246	Ramos, Bertha R	\$ 1,470.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
021810			212-11-6411-00-001-0-24-0-00	Meal advancement for High School migrant students visiting S	\$ 210.00
021810			212-11-6412-00-001-0-24-0-00	Meal advancement for High School migrant students visiting S	\$ 1,260.00

Subtotal					\$	1,470.00
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Voucher Number	Vendor	Amount	
2247	Game Town Pizza	\$ 250.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3871	Game Town Pizza	10-3871	212-11-6412-00-041-0-24-0-00	MEALS FOR SEALE MIGRANT STUDENTS WHILE ATTEND	\$ 250.00

Subtotal					\$	250.00
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Voucher Number	Vendor	Amount	
2249	Martinez, Norma J	\$ 21.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
022010			199-36-6412-00-925-0-99-0-00	Student meal while attending winter guard regional competitor	\$ 21.00

Subtotal					\$	21.00
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Voucher Number	Vendor	Amount	
2250	Olmeda, Julia E	\$ 40.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012210			199-41-6411-00-730-0-99-0-00	Reimbursement for luggage fee while attending TASBO Confe	\$ 40.00

Subtotal					\$	40.00
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