

Voucher Number	Vendor	Amount				
021110-1	Acosta, Ramon	\$ 500.00	Police Security Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2594	Acosta, Ramon	10-2594	02/11/2010	199-52-6291-00-929-0-99-0-00	20 hours security at RHS from January 22 - February 5, 201	\$ 500.00
Subtotal						\$ 500.00
Voucher Number	Vendor	Amount				
021110-1	Aleman, Javier	\$ 200.00	Police Security Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2608	Aleman, Javier	10-2608	02/11/2010	199-52-6291-00-929-0-99-0-00	8 hours security at RHS from January 21-26, 2010	\$ 200.00
Subtotal						\$ 200.00
Voucher Number	Vendor	Amount				
021110-1	Barnes & Noble	\$ 800.00	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3608	Barnes & Noble	10-3608	02/11/2010	212-11-6499-00-001-0-24-0-00	SELECTED BOOKS FOR RHS MIGRANT STUDENTS ON	\$ 800.00
Subtotal						\$ 800.00
Voucher Number	Vendor	Amount				
021110-1	Big House Burgers (Kingsv	\$ 151.31	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2469	Big House Burgers (Kingsv	10-2469	02/11/2010	184-36-6412-41-932-0-91-0-00	(RHS SOCCER BOYS)meals for students traveling to Kings	\$ 151.31
Subtotal						\$ 151.31
Voucher Number	Vendor	Amount				
021110-1	Buitron, Guadalupe Jr.	\$ 1,500.00	Career & Technology			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	6:4199-11-6411-61-001-0-22-0-00	Advancement for employee meals(\$60.00) and student me	\$ 60.00
021110			Feb 11 2010	6:4199-11-6412-61-001-0-22-0-00	Advancement for employee meals(\$60.00) and student me	\$ 1,440.00
Subtotal						\$ 1,500.00

Voucher Number	Vendor	Amount				
021110-1	Cici's Pizza	\$ 426.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
691027	Cici's Pizza	10-2139	02/11/2010	184-36-6412-54-932-0-91-0-00	(SJH Basketball Girls)meals for students traveling to Orang	\$ 234.00
691320	Cici's Pizza	10-2228	02/11/2010	184-36-6412-54-932-0-91-0-00	(sjh basketball girls) meals for girls vs. Mathis on 2/4/10	\$ 192.00
Subtotal						\$ 426.00

Voucher Number	Vendor	Amount				
021110-1	City of Robstown Utilities	\$ 93,405.53	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3817	City of Robstown Utilities	10-3817	02/11/2010	199-51-6257-00-945-0-99-0-00	February 2010 utility bills	\$ 81,550.44
10-3817	City of Robstown Utilities	10-3817	02/11/2010	199-51-6258-00-945-0-99-0-00	February 2010 utility bills	\$ 3,352.86
10-3817	City of Robstown Utilities	10-3817	02/11/2010	199-51-6259-00-945-0-99-0-00	February 2010 utility bills	\$ 8,502.23
Subtotal						\$ 93,405.53

Voucher Number	Vendor	Amount				
021110-1	Corpus Christi Museum of	\$ 153.00	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3596	Corpus Christi Museum of	10-3596	02/11/2010	212-11-6412-00-104-0-24-0-00	TICKETS FOR MARTIN MIGRANT CAMP ON 2/18/2010	\$ 153.00
Subtotal						\$ 153.00

Voucher Number	Vendor	Amount				
021110-1	Cotten's Barbeque	\$ 232.00	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3644	Cotten's Barbeque	10-3644	02/11/2010	212-11-6499-00-041-0-24-0-00	SANDWICHES FOR SEALE MIGRANT STUDENTS ON 2/1	\$ 232.00
Subtotal						\$ 232.00

Voucher Number	Vendor	Amount				
021110-1	Davis, Earl	\$ 77.50	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1827	Davis, Earl	10-1827	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on January 28, 2010 - Jr Hiç	\$ 77.50

Subtotal **\$ 77.50**

Voucher Number	Vendor	Amount			
021110-1	Delgado, John	\$ 60.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1833	Delgado, John	10-1833	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on February 4, 2010 - Jr Hig	\$ 60.00

Subtotal **\$ 60.00**

Voucher Number	Vendor	Amount			
021110-1	Delgado, Sylvia A	\$ 84.00		Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	4:01285-11-6411-00-041-0-24-0-00	Advancement for meals while attending Classroom Walkthr	\$ 84.00

Subtotal **\$ 84.00**

Voucher Number	Vendor	Amount			
021110-1	Delgado, Valde	\$ 199.40		Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1992	Delgado, Valde	10-1992	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 59.85
10-1992	Delgado, Valde	10-1992	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 59.85
10-1831	Delgado, Valde	10-1831	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on February 4, 2010 - Jr Hig	\$ 79.70

Subtotal **\$ 199.40**

Voucher Number	Vendor	Amount			
021110-1	Diocese of Corpus Christi	\$ 620.80		Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3460	Diocese of Corpus Christi	10-3460	02/11/2010	211-11-6419-00-800-0-30-0-00	AIRFARE FOR NCEA ANNUAL CONVENTION (ST. ANTHO	\$ 520.80
10-3460	Diocese of Corpus Christi	10-3460	02/11/2010	211-11-6419-00-800-0-30-0-00	SHUTTLE	\$ 100.00

Subtotal **\$ 620.80**

Voucher Number	Vendor	Amount			
021110-1	Enterprise Rent A Car(DFV	\$ 460.88		Business Office	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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103857	Enterprise Rent A Car(DFV 10-3857	02/11/2010	199-41-6411-00-730-0-99-0-00	Car rental for Business Office while attending TASBO Conf	\$	460.88
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Subtotal					\$	460.88
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Voucher Number	Vendor	Amount				
021110-1	Espinosa, Anna L	\$ 210.00	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	6:01212-11-6411-00-041-0-24-0-00	Advancement for employee meals(\$35.00) and student me	\$ 35.00
021110			Feb 11 2010	6:01212-11-6412-00-041-0-24-0-00	Advancement for employee meals(\$35.00) and student me	\$ 175.00

Subtotal					\$	210.00
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Voucher Number	Vendor	Amount				
021110-1	Galvan, Gilbert	\$ 101.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1994	Galvan, Gilbert	10-1994	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 50.50
10-1994	Galvan, Gilbert	10-1994	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 50.50

Subtotal					\$	101.00
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Voucher Number	Vendor	Amount				
021110-1	Garcia, Hector	\$ 60.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1829	Garcia, Hector	10-1829	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on February 4, 2010 - Jr Hig	\$ 60.00

Subtotal					\$	60.00
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Voucher Number	Vendor	Amount				
021110-1	Gomez, Alicia Gallegos	\$ 6,830.18	Special Education Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3822	Gomez, Alicia Gallegos	10-3822	02/11/2010	224-11-6291-00-001-0-23-0-00	Speech Pathologist services district wide for 2009-2010 sch	\$ 500.00
10-3822	Gomez, Alicia Gallegos	10-3822	02/11/2010	224-11-6291-00-041-0-23-0-00	Speech Pathologist services district wide for 2009-2010 sch	\$ 1,646.35
10-3822	Gomez, Alicia Gallegos	10-3822	02/11/2010	224-11-6291-00-101-0-23-0-00	Speech Pathologist services district wide for 2009-2010 sch	\$ 3,160.00
10-3822	Gomez, Alicia Gallegos	10-3822	02/11/2010	224-11-6291-00-103-0-23-0-00	Speech Pathologist services district wide for 2009-2010 sch	\$ 1,023.83
10-3822	Gomez, Alicia Gallegos	10-3822	02/11/2010	224-11-6291-00-104-0-23-0-00	Speech Pathologist services district wide for 2009-2010 sch	\$ 500.00

Subtotal					\$	6,830.18
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Voucher Number	Vendor	Amount				
021110-1	Gomez, Benjamin	\$ 475.00	Police Security Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2609	Gomez, Benjamin	10-2609	02/11/2010	199-52-6291-00-929-0-99-0-00	19 hours security at RHS from January 22 - February 5, 201	\$ 475.00
Subtotal						\$ 475.00
Voucher Number	Vendor	Amount				
021110-1	Gonzalez, Marco A	\$ 1,250.00	Police Security Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2610	Gonzalez, Marco A	10-2610	02/11/2010	199-52-6291-00-929-0-99-0-00	50 hours security at RHS from January 19 - February 3, 201	\$ 1,250.00
Subtotal						\$ 1,250.00
Voucher Number	Vendor	Amount				
021110-1	Gregory Portland High Sch	\$ 160.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3394	Gregory Portland High Sch	10-3394	02/11/2010	184-36-6412-37-932-0-91-0-00	(Powerlifting)Entry fee for students competing at GP on 2/20	\$ 160.00
Subtotal						\$ 160.00
Voucher Number	Vendor	Amount				
021110-1	Gunn, Carolyn G	\$ 1,240.00	Career & Technology			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	6:3199-11-6411-71-001-0-22-0-00	Advancement for employee meals(\$40.00) and student me	\$ 40.00
021110			Feb 11 2010	6:3199-11-6412-71-001-0-22-0-00	Advancement for employee meals(\$40.00) and student me	\$ 1,200.00
Subtotal						\$ 1,240.00
Voucher Number	Vendor	Amount				
021110-1	Hampton Inn (Victoria)	\$ 2,461.00	Career& Technology			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
103752	Hampton Inn (Victoria)	10-3752	02/11/2010	244-11-6411-61-001-0-22-0-00	Teacher Lodging (G.Buitron) for SkillsUSA Contest on Feb.	\$ 98.44
103894	Hampton Inn (Victoria)	10-3894	02/11/2010	244-11-6411-62-001-0-22-0-00	Teacher Lodging (H.Martinez) for Skills Usa contest on Feb	\$ 98.44
103751	Hampton Inn (Victoria)	10-3751	02/11/2010	429-36-6412-61-001-0-22-0-00	Student Lodging to SkillsUSA District Contest on Feb.19-20	\$ 295.32
103750	Hampton Inn (Victoria)	10-3750	02/11/2010	199-11-6411-71-001-0-22-0-00	Teacher Lodging (Gunn)	\$ 98.44

103770	Hampton Inn (Victoria)	10-3770	02/11/2010	199-11-6411-72-001-0-22-0-00	Teacher lodging (H.Pena)	\$	98.44
103892	Hampton Inn (Victoria)	10-3892	02/11/2010	199-11-6412-62-001-0-22-0-00	Student lodging for SkillsUSA Contest on Feb.19-20,2010	\$	492.20
103750	Hampton Inn (Victoria)	10-3750	02/11/2010	199-11-6412-71-001-0-22-0-00	Student Lodging to SkillsUSA District Contest on Feb.19-20	\$	689.08
103770	Hampton Inn (Victoria)	10-3770	02/11/2010	199-11-6412-72-001-0-22-0-00	Student lodgint to Victoria,TX on Feb. 19-20,2010 - SkillsUS	\$	590.64

Subtotal **\$ 2,461.00**

Voucher Number	Vendor	Amount	
021110-1	Han Han's BBQ	\$ 385.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
100	Han Han's BBQ	10-1715	02/11/2010	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams at Orange Grove on J	\$ 245.00
101	Han Han's BBQ	10-1297	02/11/2010	184-36-6412-34-932-0-91-0-00	Meals for high school girls basketball at Orange Grove on J	\$ 140.00

Subtotal **\$ 385.00**

Voucher Number	Vendor	Amount	
021110-1	Harper, Willie	\$ 60.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1825	Harper, Willie	10-1825	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on January 28, 2010 - Jr High	\$ 60.00

Subtotal **\$ 60.00**

Voucher Number	Vendor	Amount	
021110-1	Hobbs, Selma S	\$ 120.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010 6:41	199-11-6411-66-001-0-22-0-00	Advancement for employee meals(\$60.00) and student meals	\$ 60.00
021110			Feb 11 2010 6:41	199-11-6412-66-001-0-22-0-00	Advancement for employee meals(\$60.00) and student meals	\$ 60.00

Subtotal **\$ 120.00**

Voucher Number	Vendor	Amount	
021110-1	Home Depot (Leopard)	\$ 1,021.68	Maintenance Department, Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2847	Home Depot Credit Service	10-2847	02/11/2010	199-11-6399-76-001-0-22-0-00	Ag Supplies - Copper pipe, 90 degree fittings, mesh cloth, v	\$ 154.81
10-3016	Home Depot Credit Service	10-3016	02/11/2010	199-51-6319-84-936-0-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$ 500.00
10-3016	Home Depot Credit Service	10-3016	02/11/2010	199-51-6319-85-936-0-99-0-00	PLUMBING SUPPLIES	\$ 166.87
10-3016	Home Depot Credit Service	10-3016	02/11/2010	199-51-6319-86-936-0-99-0-00	ELECTRICAL SUPPLIES	\$ 200.00

Subtotal **\$ 1,021.68**

Voucher Number	Vendor	Amount				
021110-1	Huff, Benjamin	\$ 78.60			Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1834	Huff, Benjamin	10-1834	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on February 4, 2010 - Jr Hig	\$ 78.60

Subtotal **\$ 78.60**

Voucher Number	Vendor	Amount				
021110-1	James, Mike	\$ 94.10			Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2003	James, Mike	10-2003	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9	\$ 47.05
10-2003	James, Mike	10-2003	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9	\$ 47.05

Subtotal **\$ 94.10**

Voucher Number	Vendor	Amount				
021110-1	Jimenez, Gonzalo	\$ 75.00			Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3237	Jimenez, Gonzalo	10-3237	02/11/2010	199-52-6291-00-929-0-99-0-00	3 hours security at RHSon January 22, 2010	\$ 75.00

Subtotal **\$ 75.00**

Voucher Number	Vendor	Amount				
021110-1	Kanipe, Amy F	\$ 45.00			Seale Jr High	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	2:5199-23-6411-00-041-0-99-0-00	Advancement for meals while attending G.A.P. Program & t	\$ 45.00

Subtotal **\$ 45.00**

Voucher Number	Vendor	Amount				
021110-1	Laechelin, Juli A	\$ 291.98			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	4:21285-11-6411-00-041-0-24-0-00	Advancement for meals(\$84.00) and mileage(\$207.98) whil	\$ 291.98

Subtotal **\$ 291.98**

Voucher Number	Vendor	Amount		
021110-1	Lerma, Lydia	\$ 189.00	Business Office	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	7:4:199-41-6411-00-730-0-99-0-00	Advancement for meals (\$114.00) and mileage(\$75.00) whi	\$ 189.00

Subtotal **\$ 189.00**

Voucher Number	Vendor	Amount		
021110-1	Lindsey, Luther	\$ 70.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1996	Lindsey, Luther	10-1996	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 35.00
10-1996	Lindsey, Luther	10-1996	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 35.00

Subtotal **\$ 70.00**

Voucher Number	Vendor	Amount		
021110-1	Martinez, Hector C	\$ 660.00	Career & Technology	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	6:3:244-11-6411-62-001-0-22-0-00	Advancement for meals while attending Skill USA Competiti	\$ 60.00
021110			Feb 11 2010	6:2:199-11-6412-62-001-0-22-0-00	Advancement for student meals(\$600.00) while attending S	\$ 600.00

Subtotal **\$ 660.00**

Voucher Number	Vendor	Amount		
021110-1	McLaughlin, Tyler	\$ 60.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1828	McLaughlin, Tyler	10-1828	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on January 28, 2010 - Jr Hiç	\$ 60.00

Subtotal **\$ 60.00**

Voucher Number	Vendor	Amount		
021110-1	Medellin, Michael	\$ 70.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2002	Medellin, Michael	10-2002	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9	\$ 35.00

10-2002	Medellin, Michael	10-2002	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Mathis on February 9	\$	35.00
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Subtotal							\$ 70.00
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Voucher Number	Vendor	Amount	
021110-1	Millhouse, Amanda L	\$ 278.02	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	2:5199-21-6411-29-949-0-99-0-00	Advancement for meals(\$74.00) and mileage(\$204.02) while	\$ 278.02

Subtotal							\$ 278.02
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Voucher Number	Vendor	Amount	
021110-1	Morin, Michael	\$ 600.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3234	Morin, Michael	10-3234	02/11/2010	199-52-6291-00-929-0-99-0-00	24 hours security at RHS from January 21 - February 5, 201	\$ 600.00

Subtotal							\$ 600.00
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Voucher Number	Vendor	Amount	
021110-1	Muy Pizza, LLC	\$ 81.99	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-0765	Muy Pizza, LLC	10-0765	02/11/2010	184-36-6412-38-932-0-91-0-00	Meals needed for Wrestling team traveling to CC King 01-21	\$ 81.99

Subtotal							\$ 81.99
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Voucher Number	Vendor	Amount	
021110-1	Natural Bridge Caverns	\$ 252.48	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3781	Natural Bridge Caverns	10-3781	02/11/2010	212-11-6411-00-103-0-24-0-00	NATURAL BRIDGE CAVERNS FEE FOR 2 SPONSORS @	\$ 21.58
10-3781	Natural Bridge Caverns	10-3781	02/11/2010	212-11-6412-00-103-0-24-0-00	LOTSPEICH MIGRANT STUDENTS FEES FOR MINING C	\$ 54.00
10-3781	Natural Bridge Caverns	10-3781	02/11/2010	212-11-6412-00-103-0-24-0-00	LOTSPEICH MIGRANT STUDENTS CAMP NATURAL BRII	\$ 104.00
10-3781	Natural Bridge Caverns	10-3781	02/11/2010	212-11-6412-00-103-0-24-0-00	LOTSPEICH MIGRANT STUDENTS CAMP NATURAL BRII	\$ 72.90

Subtotal							\$ 252.48
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Voucher Number	Vendor	Amount	
021110-1	Nickleson, Guy	\$ 87.50	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1980	Nickleson, Guy	10-1980	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 43.75
10-1980	Nickleson, Guy	10-1980	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 43.75
Subtotal						\$ 87.50

Voucher Number	Vendor	Amount	
021110-1	Nueces County Water Con	\$ 3,159.52	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3829	Nueces County Water Con	10-3829	02/11/2010	199-51-6255-00-945-0-99-0-00	January 2010 water bills	\$ 3,159.52
Subtotal						\$ 3,159.52

Voucher Number	Vendor	Amount	
021110-1	Olmeda, Julia E	\$ 114.00	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010 7:4	199-41-6411-00-730-0-99-0-00	Advancement for meals while attending TASBO Conference	\$ 114.00
Subtotal						\$ 114.00

Voucher Number	Vendor	Amount	
021110-1	Omni Fort Worth Hotel	\$ 1,249.14	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2265	Omni Fort Worth Hotel	10-2265	02/11/2010	199-41-6411-00-730-0-99-0-00	Lodging for L.Lerma,J.Olmeda E.Torres,S.Santos while atte	\$ 1,249.14
Subtotal						\$ 1,249.14

Voucher Number	Vendor	Amount	
021110-1	Pena, Carlos	\$ 400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3228	Pena, Carlos	10-3228	02/11/2010	199-52-6291-00-929-0-99-0-00	16 hours security at RHS from January 25 - February 1, 201	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Vendor	Amount	
021110-1	Pena, Hector L	\$ 660.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	6:3:199-11-6411-70-001-0-22-0-00	Advancement for employee meals(\$60.00) and student me	\$ 60.00
021110			Feb 11 2010	6:3:199-11-6412-70-001-0-22-0-00	Advancement for employee meals(\$60.00) and student me	\$ 600.00
Subtotal						\$ 660.00

Voucher Number	Vendor	Amount	
021110-1	Perez, Grace	\$ 84.10	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1826	Perez, Grace	10-1826	02/11/2010	184-36-6291-53-932-0-91-0-00	Jr High Boys Basketball official on January 28, 2010 - Jr Hig	\$ 84.10
Subtotal						\$ 84.10

Voucher Number	Vendor	Amount	
021110-1	Porras, Othon	\$ 154.20	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1977	Porras, Othon	10-1977	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 42.10
10-1990	Porras, Othon	10-1990	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 35.00
10-1990	Porras, Othon	10-1990	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 35.00
10-1977	Porras, Othon	10-1977	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 42.10
Subtotal						\$ 154.20

Voucher Number	Vendor	Amount	
021110-1	Richardson, James L	\$ 278.92	Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	4:4:199-13-6411-01-041-0-11-0-00	Advancement for meals and mileage while attending G.A.P	\$ 278.92
Subtotal						\$ 278.92

Voucher Number	Vendor	Amount	
021110-1	Salinas, Belinda	\$ 70.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1978	Salinas, Belinda	10-1978	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 35.00
10-1978	Salinas, Belinda	10-1978	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 35.00
Subtotal						\$ 70.00

Voucher Number	Vendor	Amount				
021110-1	San Antonio Zoo	\$ 210.00	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3657	San Antonio Zoo	10-3657	02/11/2010	212-11-6411-00-041-0-24-0-00	ENTRANCE FEE FOR SPONSORS	\$ 35.00
10-3657	San Antonio Zoo	10-3657	02/11/2010	212-11-6412-00-041-0-24-0-00	ENTRANCE FEE GROUP RATE FOR SEALE MIGRANT S	\$ 175.00
Subtotal						\$ 210.00
Voucher Number	Vendor	Amount				
021110-1	Santos, Sylvia	\$ 114.00	Business Office			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010 7:41	199-41-6411-00-730-0-99-0-00	Advancement for meals while attending TASBO Conference	\$ 114.00
Subtotal						\$ 114.00
Voucher Number	Vendor	Amount				
021110-1	Skills USA Texas	\$ 575.00	Career & Technology			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
103468	Skills USA Texas	10-3468	02/11/2010	429-36-6495-73-001-0-22-0-00	State & National Dues - Auto Tech.	\$ 372.00
103809	Skills USA Texas	10-3809	02/11/2010	429-36-6495-73-001-0-22-0-00	Dues for State & National / Bldg. Trades/ H.Martinez	\$ 155.00
103469	Skills USA Texas	10-3469	02/11/2010	199-11-6495-74-001-0-22-0-00	State & National Due - G.Buitron	\$ 24.00
103810	Skills USA Texas	10-3810	02/11/2010	199-11-6495-74-001-0-22-0-00	Dues for State & National / H. Martinez/ Bldg. Trades	\$ 24.00
Subtotal						\$ 575.00
Voucher Number	Vendor	Amount				
021110-1	Soliz, Christopher	\$ 100.00	Police Security Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3236	Soliz, Christopher	10-3236	02/11/2010	199-52-6291-00-929-0-99-0-00	4 hours security at RHS on January 19, 2010	\$ 100.00
Subtotal						\$ 100.00
Voucher Number	Vendor	Amount				
021110-1	Staybridge Suites (Round f	\$ 226.00	Seale Jr High			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount

103813	Staybridge Suites (Round f 10-3813	02/11/2010	199-13-6411-01-041-0-11-0-00	Lodging for J. Richardson for Feb. 16, 2010	\$	113.00
103814	Staybridge Suites (Round f 10-3814	02/11/2010	199-23-6411-00-041-0-99-0-00	Lodging for Mrs. Amy Kanipe for Feb. 16, 2010	\$	113.00

Subtotal					\$	226.00
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Voucher Number	Vendor	Amount				
021110-1	Subway Sandwiches & Sal	\$ 133.88			Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2470	Subway Sandwiches & Sal	10-2470	02/11/2010	184-36-6412-41-932-0-91-0-00	(RHS SOCCER BOYS)meals for students traveling to Larec	\$ 133.88

Subtotal					\$	133.88
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Voucher Number	Vendor	Amount				
021110-1	Tagle III, Filiberto	\$ 575.00			Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3239	Tagle III, Filiberto	10-3239	02/11/2010	199-52-6291-00-929-0-99-0-00	23 hours security at RHS from January 20 - February 4, 201	\$ 575.00

Subtotal					\$	575.00
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Voucher Number	Vendor	Amount				
021110-1	TASM	\$ 25.00			Curriculum Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3816	TASM	10-3816	02/11/2010	199-21-6495-29-949-0-99-0-00	Membership fee for Amanda Millhouse to the Texas Assoca	\$ 25.00

Subtotal					\$	25.00
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Voucher Number	Vendor	Amount				
021110-1	TGI FRIDAY'S	\$ 146.80			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3622	TGI FRIDAY'S	10-3622	02/11/2010	212-11-6411-00-001-0-24-0-00	MEALS FOR RHS MIGRANT STUDENTS WHILE VISITING	\$ 7.00
10-3622	TGI FRIDAY'S	10-3622	02/11/2010	212-11-6412-00-001-0-24-0-00	MEALS FOR RHS MIGRANT STUDENTS WHILE VISITING	\$ 139.80

Subtotal					\$	146.80
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Voucher Number	Vendor	Amount				
021110-1	The University of Texas at	\$ 796.00			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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103602	The University of Texas at 10-3602	02/11/2010	285-11-6411-00-041-0-24-0-00	REGISTRATION FOR WORKSHOP "CLASSROOM WALK"	\$	796.00
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Subtotal					\$	796.00
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Voucher Number	Vendor	Amount				
021110-1	Torres, Erlinda	\$ 114.00	Business Office			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Feb 11 2010	7:4199-41-6411-00-730-0-99-0-00	Advancement for meals while attending TASBO Conference	\$ 114.00

Subtotal					\$	114.00
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Voucher Number	Vendor	Amount				
021110-1	TXCPSO (S Coastal Bend)	\$ 725.00	Gifted & Talented			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3606	TXCPSO (S Coastal Bend)	10-3606	02/11/2010	199-11-6412-00-041-0-21-0-00	Registration for Seale Jr High	\$ 125.00
10-3606	TXCPSO (S Coastal Bend)	10-3606	02/11/2010	199-11-6412-00-042-0-21-0-00	Registration fee for Ortiz Intermediate two teams to DI Regi	\$ 225.00
10-3606	TXCPSO (S Coastal Bend)	10-3606	02/11/2010	199-11-6412-00-101-0-21-0-00	Registration fee for San Pedro DI teams	\$ 75.00
10-3606	TXCPSO (S Coastal Bend)	10-3606	02/11/2010	199-11-6412-00-103-0-21-0-00	Registration fee for Lotspeich DI teams	\$ 75.00
10-3606	TXCPSO (S Coastal Bend)	10-3606	02/11/2010	199-11-6412-00-104-0-21-0-00	Registration fee for Hattie Martin DI teams	\$ 225.00

Subtotal					\$	725.00
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Voucher Number	Vendor	Amount				
021110-1	Tyron, Charles	\$ 87.50	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1989	Tyron, Charles	10-1989	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 43.75
10-1989	Tyron, Charles	10-1989	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Aransas Pass on Feb	\$ 43.75

Subtotal					\$	87.50
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Voucher Number	Vendor	Amount				
021110-1	Villarreal, Arnold	\$ 70.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1979	Villarreal, Arnold	10-1979	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 35.00
10-1979	Villarreal, Arnold	10-1979	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 35.00

Subtotal					\$	70.00
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Voucher Number	Vendor	Amount				
021110-1	Whataburger (Acct Dept)	\$ 248.95	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
647332	Whataburger (Acct Dept)	10-2260	02/11/2010	184-36-6412-42-932-0-91-0-00	(RHS SOCCER GIRLS)meals for students traveling to Beev	\$ 92.98
656634	Whataburger (Acct Dept)	10-2778	02/11/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Ray on 2/9/10 41 x	\$ 155.97
Subtotal						\$ 248.95
Voucher Number	Vendor	Amount				
021110-1	Williams, Farrin	\$ 70.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1981	Williams, Farrin	10-1981	02/11/2010	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 35.00
10-1981	Williams, Farrin	10-1981	02/11/2010	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs West Oso on January	\$ 35.00
Subtotal						\$ 70.00
Voucher Number	Vendor	Amount				
031210	Acosta, Ramon	\$ 200.00	Police Security Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3273	Acosta, Ramon	10-3273	03/12/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECUIRITY AT RHS ON THE FOLLOWING	\$ 200.00
Subtotal						\$ 200.00
Voucher Number	Vendor	Amount				
031210	Aleman, Javier	\$ 500.00	Police Security Budget, Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4148	Aleman, Javier	10-4148	03/12/2010	184-36-6291-55-932-0-91-0-00	(SJH track)security for track meet on 2/25/10.	\$ 100.00
10-3272	Aleman, Javier	10-3272	03/12/2010	199-52-6291-00-929-0-99-0-00	FOR SECURITY OFFICERS AT THE RHS ON THE FOLLO	\$ 400.00
Subtotal						\$ 500.00
Voucher Number	Vendor	Amount				
031210	Gallegos, Alicia	\$ 313.88	District Wide Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
031210			Mar 12 2010	1:4 199-41-6142-00-945-0-99-0-00	Reimbursement from 457/PST FICA Alternative Retirement	\$ 313.88

Subtotal						\$	313.88
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Voucher Number	Vendor	Amount					
031210	Gomez, Benjamin	\$ 700.00	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3269	Gomez, Benjamin	10-3269	03/12/2010	199-52-6291-00-929-0-99-0-00	28 hours security at RHS from February 22 - March 5, 2010	\$ 700.00

Subtotal						\$	700.00
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Voucher Number	Vendor	Amount					
031210	Gonzalez, Arturo	\$ 100.00	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3270	Gonzalez, Arturo	10-3270	03/12/2010	199-52-6291-00-929-0-99-0-00	4 hours security at RHS from February 23, 2010	\$ 100.00

Subtotal						\$	100.00
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Voucher Number	Vendor	Amount					
031210	Gonzalez, Marco A	\$ 600.00	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3268	Gonzalez, Marco A	10-3268	03/12/2010	199-52-6291-00-929-0-99-0-00	24 hours security at RHS from February 23 - March 3, 2010	\$ 600.00

Subtotal						\$	600.00
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Voucher Number	Vendor	Amount					
031210	Martinez, Norma J	\$ 27.42	High School Band				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
031210			Mar 12 2010	2:1199-36-6411-00-925-0-99-0-00	Reimbursement for Hotel Charges while attending TECA W	\$ 27.42

Subtotal						\$	27.42
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Voucher Number	Vendor	Amount					
031210	Morin, Michael	\$ 300.00	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3266	Morin, Michael	10-3266	03/12/2010	199-52-6291-00-929-0-99-0-00	12 hours security at RHS from February 25 - March 5, 2010	\$ 300.00

Subtotal **\$ 300.00**

Voucher Number	Vendor	Amount			
031210	Pena, Carlos	\$ 500.00		Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3267	Pena, Carlos	10-3267	03/12/2010	199-52-6291-00-929-0-99-0-00	20 hours security at RHS from February 22 - March 1, 2010	\$ 500.00

Subtotal **\$ 500.00**

Voucher Number	Vendor	Amount			
031210	Rodriguez, Norma	\$ 21.74		Business Office	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
031210			Mar 12 2010	15199-41-6411-00-730-0-99-0-00	Reimbursement for mileage while attending CTE Meeting/P	\$ 21.74

Subtotal **\$ 21.74**

Voucher Number	Vendor	Amount			
031210	Tagle III, Filiberto	\$ 200.00		Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3265	Tagle III, Filiberto	10-3265	03/12/2010	199-52-6291-00-929-0-99-0-00	8 hours security at RHS from February 25 - March 4, 2010	\$ 200.00

Subtotal **\$ 200.00**

Voucher Number	Vendor	Amount			
031510	ACET	\$ 300.00		Section 504 Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4298	ACET	10-4298	03/12/2010	199-21-6411-00-961-0-99-0-00	ACET Conference registration for Delma Salinas on March :	\$ 300.00

Subtotal **\$ 300.00**

Voucher Number	Vendor	Amount			
031510	Alarm Security & Contracti	\$ 855.00		Maintenance Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3828	Alarm Security & Contracti	10-3828	03/12/2010	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY	\$ 855.00

Subtotal **\$ 855.00**

Voucher Number	Vendor	Amount				
031510	All American Sports (Kings	\$ 1,506.00	Ortiz Intermediate			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5513	All American Sports (Kingsville)		03/15/2010	865-36-6499-09-042-0-99-0-00	Sweatshirt fundraiser for Ortiz Intermediate on PO#10-2729	\$ 145.00
5513	All American Sports (Kingsville)		03/15/2010	865-36-6499-50-042-0-99-0-00	Sweatshirt fundraiser for Ortiz Intermediate on PO#10-2729	\$ 1,361.00
Subtotal						\$ 1,506.00
Voucher Number	Vendor	Amount				
031510	American Bank Center	\$ 2,302.50	High School			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4261	American Bank Center	10-4261	03/12/2010	865-36-6499-13-001-0-99-0-00	This is to pay the remaining balance for the 2010 Junior anc	\$ 2,302.50
Subtotal						\$ 2,302.50
Voucher Number	Vendor	Amount				
031510	Benavides, Sylvia	\$ 34.39	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
020310			Mar 12 2010	4:51211-21-6399-00-934-0-24-0-00	Reimbursement for UPS charges	\$ 34.39
Subtotal						\$ 34.39
Voucher Number	Vendor	Amount				
031510	Boulden Publishing	\$ 97.68	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
13963A	Boulden Publishing	10-4087	03/12/2010	212-11-6399-00-042-0-24-0-00	(ORTIZ MIGRANT STUDENTS WILL SPRING INTO TAKS	\$ 14.95
13963A	Boulden Publishing	10-4087	03/12/2010	212-11-6399-00-042-0-24-0-00	SCHOOL COUNSELOR'S SCRAPBOOK K-8	\$ 23.95
13963A	Boulden Publishing	10-4087	03/12/2010	212-11-6399-00-042-0-24-0-00	TOTIKA-WELL BALANCED GAME	\$ 49.90
13963A	Boulden Publishing	10-4087	03/12/2010	212-11-6399-00-042-0-24-0-00	Shipping	\$ 8.88
Subtotal						\$ 97.68
Voucher Number	Vendor	Amount				
031510	Brite Star Service Ltd	\$ 1,616.61	Maintenance & Transportation Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount

31124, 31614, 32108 Brite Star Service Ltd	10-2953	03/12/2010	199-34-6264-01-931-0-99-0-00	UNIFORM RENTAL FOR BUS DRIVERS	\$	616.61
31124, 31614, 32108 Brite Star Service Ltd	10-2953	03/12/2010	199-51-6264-89-936-0-99-0-00	MONTHLY BILL FOR UNIFORM RENTAL OF M&O EMPLC	\$	1,000.00

Subtotal **\$ 1,616.61**

Voucher Number	Vendor	Amount	
031510	Calence	\$ 59,707.20	Federal Programs, Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0067871, 0067803	Calence	10-2197	03/12/2010	211-11-6399-21-001-0-30-0-00	CISCO IP PHONE 7961 (RHS)	\$ 996.80
0067871, 0067803	Calence	10-2197	03/12/2010	211-11-6399-21-001-0-30-0-00	CUCM 3.X OR 4.X RTU lic. for single IP PHONE 7961	\$ 448.00
0067871, 0067803	Calence	10-2197	03/12/2010	211-11-6399-21-001-0-30-0-00	Smartnet 8x5xnb Cisco IP PHONE 7961	\$ 22.40
PI 0819960, PI 08200	Calence	10-4412	03/12/2010	199-53-6249-00-940-0-99-0-00	Network Implementation - Maintenance Hours / Troubleshooting	\$ 48,000.00
PI 0821912	Calence	10-4414	03/12/2010	199-53-6249-00-940-0-99-0-00	Network implementation / Maintenance hours	\$ 10,240.00

Subtotal **\$ 59,707.20**

Voucher Number	Vendor	Amount	
031510	Cantu, Margie L	\$ 21.09	Health Services Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
102809			Mar 12 2010 5:01	199-33-6411-00-927-0-99-0-00	Reimbursement for UPS charges	\$ 21.09

Subtotal **\$ 21.09**

Voucher Number	Vendor	Amount	
031510	CC Distributors	\$ 802.50	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2047782.001	CC Distributors	10-4202	03/12/2010	199-11-6399-00-104-0-11-0-00	WHITE DUPLICATING PAPER	\$ 802.50

Subtotal **\$ 802.50**

Voucher Number	Vendor	Amount	
031510	CCBUA	\$ 225.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3034	CCBUA	10-3034	03/12/2010	184-36-6291-43-932-0-91-0-00	(Baseball) Scrimmage officials for February 8 and 15, 2010	\$ 225.00

Subtotal **\$ 225.00**

Voucher Number	Vendor	Amount
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031510	CDW Government	\$	1,897.80	21st Century,Hattie Martin, Salazar Elementary		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RPX8572	CDW Government	10-2950	03/12/2010	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century program at	\$ 242.45
RPX8572	CDW Government	10-2950	03/12/2010	265-21-6399-00-042-0-24-0-00	General supplies and materials for 21st Century program at	\$ 242.45
RPX8572	CDW Government	10-2950	03/12/2010	265-21-6399-00-101-0-24-0-00	General supplies and materials for 21st Century program at	\$ 242.45
RPX8572	CDW Government	10-2950	03/12/2010	265-21-6399-00-104-0-24-0-00	General supplies and materials for 21st Century program at	\$ 242.45
RXB1495	CDW Government	10-3511	03/12/2010	199-11-6399-00-104-0-11-0-00	Quote # SVP3095 HPS-CE505A BLK Toner for Printer Hp L	\$ 456.00
RWK0977	CDW Government	10-3766	03/12/2010	199-11-6399-00-104-0-21-0-00	HP 92 black inkjet cartridges for GT classroom @ Hattie M	\$ 56.00
RWK0977	CDW Government	10-3766	03/12/2010	199-11-6399-00-104-0-21-0-00	HP 93 Tri-color inkjet print cartridge	\$ 80.00
RVK6756	CDW Government	10-2520	03/12/2010	199-12-6399-00-104-0-11-0-00	(As per Quote # 1B0MRSP) HP 57 Tri-Color Inkjet Print Ca	\$ 136.00
RVK6756	CDW Government	10-2520	03/12/2010	199-12-6399-00-104-0-11-0-00	HP 56 Black Inkjet Print Cartridges for Library printers	\$ 80.00
RPH7935	CDW Government	10-3291	03/12/2010	199-12-6399-01-105-0-11-0-00	HP LJ Q2612A Dual Pack Black Print Cartridge for library p	\$ 120.00

Subtotal **\$ 1,897.80**

Voucher Number	Vendor	Amount	
031510	Corpus Christi Caller Times	\$ 1,364.50	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
325654	Corpus Christi Caller Times	10-3856	03/12/2010	199-41-6499-00-945-0-99-0-00	advertisement for portable buildings.	\$ 372.10
10-4142	Corpus Christi Caller Times	10-4142	03/12/2010	199-41-6499-00-945-0-99-0-00	Re-roofing advertisement	\$ 992.40

Subtotal **\$ 1,364.50**

Voucher Number	Vendor	Amount	
031510	Dahill Industries	\$ 375.64	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
551095, 551094	Dahill Industries	10-3543	03/15/2010	199-11-6249-00-104-0-11-0-00	SHARP COPIER MAINTENANCE FOR MARCH	\$ 171.95
551095, 551094	Dahill Industries	10-3543	03/15/2010	199-11-6399-00-104-0-11-0-00	SHARP COPIER MAINTENANCE FOR MARCH	\$ 203.69

Subtotal **\$ 375.64**

Voucher Number	Vendor	Amount	
031510	Dell Computer Corp.	\$ 519.34	Career & Technology, Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDN87JJ25	Dell Computer Corp.	10-2766	03/12/2010	199-21-6399-01-001-0-22-0-00	Series 9 Color ink Cartridge for 926 all in one printer/ Ms.Ba	\$ 77.56
XDN87JJ25	Dell Computer Corp.	10-2766	03/12/2010	199-21-6399-01-001-0-22-0-00	Series 9 Black ink cartridges	\$ 96.95
XDNK9JJ25	Dell Computer Corp.	10-4082	03/12/2010	199-41-6399-00-730-0-99-0-00	90 Watt AC Adapter 2 Pin w/6-foot, power cord for Dell Latit	\$ 57.41
XDNK9JJ25	Dell Computer Corp.	10-4082	03/12/2010	199-41-6399-00-730-0-99-0-00	9-Cell/85-WHr Primary Battery Latitude D620 Customer Kit	\$ 271.42

XDNK9JJ25	Dell Computer Corp.	10-4082	03/12/2010	199-41-6399-00-730-0-99-0-00	Shipping	\$	16.00
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Subtotal						\$	519.34
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Voucher Number	Vendor	Amount					
031510	ETA Cuisenaire	\$ 4,091.39	Federal Programs, Special Education Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2420-2	ETA Cuisenaire		03/12/2010	211-11-6399-00-105-0-30-0-00	CSCOPE supplies for Salazar	\$ 3,808.27
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Instructional supplies for sp.ed. teacher @ RHS Spinners Cl	\$ 59.99
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Dot Dice Classroom Basics Kit	\$ 19.95
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Real-Life Math: Probability	\$ 21.95
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Large 3-D Gemometric Shapes	\$ 41.95
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Manipulite Puzzle Cubes	\$ 59.70
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Block by Block	\$ 77.70
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Integer Bingo	\$ 59.90
50328818	ETA Cuisenaire	10-2498	03/12/2010	199-11-6399-10-001-0-23-0-00	Discount	\$ (58.02)

Subtotal						\$	4,091.39
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Voucher Number	Vendor	Amount					
031510	Fessenden, John T	\$ 800.00	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4137	Fessenden, John T	10-4137	03/12/2010	224-21-6291-00-933-0-23-0-00	Encumbering for professional services such as:understandi	\$ 800.00

Subtotal						\$	800.00
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Voucher Number	Vendor	Amount					
031510	Fleet Pride	\$ 213.08	Transportation Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
35187739, 35187939	Fleet Pride	10-3203	03/12/2010	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR D.O.T. INSPECTIONS ON	\$ 124.00
34841577, 34858139	Fleet Pride	10-2634	03/12/2010	199-34-6319-00-931-0-23-0-00	PURCHASE SP ED BUS SUPPLIES FOR REPAIRS	\$ 89.08

Subtotal						\$	213.08
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Voucher Number	Vendor	Amount					
031510	Follett Library Resources	\$ 1,826.58	Hattie Martin				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
705185F-5	Follett Library Resources	10-3448	03/12/2010	199-12-6329-00-104-0-11-0-00	Library Books as per attached list #6758210	\$ 1,826.58

Subtotal **\$ 1,826.58**

Voucher Number	Vendor	Amount	
031510	Gomez, Alicia Gallegos	\$ 2,335.98	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RISD29FEB2010	Gomez, Alicia Gallegos	10-3996	03/12/2010	224-11-6291-00-001-0-23-0-00	Professional services such as:speech services for the 2009	\$ 335.98
RISD29FEB2010	Gomez, Alicia Gallegos	10-3996	03/12/2010	224-11-6291-00-101-0-23-0-00	Professional services such as:speech services for the 2009	\$ 1,000.00
RISD29FEB2010	Gomez, Alicia Gallegos	10-3996	03/12/2010	224-11-6291-00-105-0-23-0-00	Professional services such as:speech services for the 2009	\$ 1,000.00

Subtotal **\$ 2,335.98**

Voucher Number	Vendor	Amount	
031510	Gopher	\$ 269.10	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8053318	Gopher	10-3912	03/12/2010	224-11-6399-00-001-0-23-0-00	supplies to used by APE teacher - Bowling Ramp	\$ 100.00
8053318	Gopher	10-3912	03/12/2010	224-11-6399-00-041-0-23-0-00	supplies to used by APE teacher - Bowling Ramp	\$ 100.00
8053318	Gopher	10-3912	03/12/2010	224-11-6399-00-042-0-23-0-00	supplies to used by APE teacher - Bowling Ramp	\$ 69.10

Subtotal **\$ 269.10**

Voucher Number	Vendor	Amount	
031510	Gulf Coast Paper Co	\$ 3,485.36	High School,Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
975339	Gulf Coast Paper Co	10-4219	03/12/2010	199-51-6319-00-001-0-99-0-00	Motorola NiMH Replacement Batteries; This is for Custodial	\$ 174.50
975339	Gulf Coast Paper Co	10-4219	03/12/2010	199-51-6319-00-001-0-99-0-00	Medium Latex Gloves	\$ 10.47
975339	Gulf Coast Paper Co	10-4219	03/12/2010	199-51-6319-00-001-0-99-0-00	7x7 3/4 Quart Ziploc Zipper Bag	\$ 74.08
975339	Gulf Coast Paper Co	10-4219	03/12/2010	199-51-6319-00-001-0-99-0-00	10 9/16 x 10 3/4 Ziploc Zipper Bag	\$ 78.72
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	38 x 60 16 MC can liners	\$ 156.88
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	24 x 33 8MC Can Liners	\$ 141.44
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	8" roll towel NAT 12/350	\$ 1,083.60
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	JT202 9" Jumbo toilet tissue	\$ 1,300.80
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	non acid bowl cleaner 12/32	\$ 64.56
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	cormatic 8" NAT RL TWL 6/933	\$ 129.88
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	16oz cot clamp mop head	\$ 27.60
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	55GL brute container	\$ 107.34
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	sensor vac bag 25/10	\$ 39.28
949078	Gulf Coast Paper Co	10-2951	03/12/2010	199-51-6319-00-104-0-99-0-00	yellow vinyl bag for 6173 cart	\$ 96.21

Subtotal **\$ 3,485.36**

Voucher Number	Vendor	Amount				
031510	HEB Food Store	\$ 4,797.31	Federal Programs,21st Century,High School Grant			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4098	HEB Food Store	10-4098	03/12/2010	211-11-6499-00-001-0-30-0-00	SNACKS FOR AFTER SCHOOL TUTORING AT RHS	\$ 198.65
10-3353	HEB Food Store	10-3353	03/12/2010	211-11-6499-00-001-0-30-0-00	SNACKS FOR AFTER SCHOOL TUTORING (RHS)	\$ 199.90
10-2411	HEB Food Store	10-2411	03/12/2010	211-61-6499-00-103-0-30-0-00	Supplies such as snacks and paper goods for Dad's On Cai	\$ 249.15
10-2487	HEB Food Store	10-2487	03/12/2010	211-61-6499-00-103-0-30-0-00	SNACKS & SUPPLIES FOR THE PARENT INVOLVEMENT	\$ 59.84
10-2576	HEB Food Store	10-2576	03/12/2010	211-61-6499-00-103-0-30-0-00	REFRESHMENT AND PAPER GOODS FOR NUTRITION C	\$ 59.47
10-2444	HEB Food Store	10-2444	03/12/2010	211-61-6499-00-104-0-30-0-00	PAPER GOODS AND SNACKS FOR MOMS AND DADS O	\$ 400.00
10-3873	HEB Food Store	10-3873	03/12/2010	212-11-6399-00-001-0-24-0-00	INSTRUCTIONAL SUPPLIES FOR RHS MIGRANT STUDE	\$ 349.23
10-3863	HEB Food Store	10-3863	03/12/2010	212-11-6499-00-001-0-24-0-00	RHS MIGRANT STUDENTS CAMP 4TH INTERSESSION F	\$ 398.27
10-3610	HEB Food Store	10-3610	03/12/2010	212-11-6499-00-001-0-24-0-00	SNACKS AND PAPER GOODS FOR RHS MIGRANT CAMI	\$ 146.79
10-3712	HEB Food Store	10-3712	03/12/2010	212-11-6499-00-001-0-24-0-00	SNACKS AND PAPER GOODS FOR MIGRANT STUDENT	\$ 259.31
10-3858	HEB Food Store	10-3858	03/12/2010	212-11-6499-00-001-0-24-0-00	(RHS)SNACKS/PAPER GOODS FOR MIGRANT STUDEN	\$ 399.57
10-3638	HEB Food Store	10-3638	03/12/2010	212-11-6499-00-041-0-24-0-00	SNACKS FOR SEALE MIGRANT STUDENTS DURING FEI	\$ 300.00
10-3758	HEB Food Store	10-3758	03/12/2010	212-11-6499-00-042-0-24-0-00	SNACKS AND SUPPLIES FOR ORTIZ MIGRANT STUDEN	\$ 156.61
10-3593	HEB Food Store	10-3593	03/12/2010	212-11-6499-00-042-0-24-0-00	SNACKS FOR ORTIZ MIGRANT STUDENTS CAMP-CARE	\$ 147.77
10-3860	HEB Food Store	10-3860	03/12/2010	212-11-6499-00-101-0-24-0-00	SAN PEDRO MIGRANT STUDENTS COLLEGE AWARENE	\$ 199.40
10-3776	HEB Food Store	10-3776	03/12/2010	212-11-6499-00-103-0-24-0-00	SNACKS FOR LOTSPEICH MIGRANT STUDENT CAMP F	\$ 87.56
10-3635	HEB Food Store	10-3635	03/12/2010	212-11-6499-00-103-0-24-0-00	SNACKS AND PAPER GOODS FOR LOTSPEICH MIGRAN	\$ 75.00
10-3741	HEB Food Store	10-3741	03/12/2010	212-11-6499-00-104-0-24-0-00	SNACKS AND DRINKS FOR MARTIN LEADERSHIP CAMF	\$ 286.05
10-3344	HEB Food Store	10-3344	03/12/2010	265-11-6499-00-041-0-24-0-00	Refreshments and snacks for 21st Century afterschool prog	\$ 194.84
10-3290	HEB Food Store	10-3290	03/12/2010	265-11-6499-00-105-0-24-0-00	21st Century afterschoo program at Salazar: drinks,water, c	\$ 98.48
10-3887	HEB Food Store	10-3887	03/12/2010	265-21-6499-00-970-0-24-0-00	Refreshments and snacks for 21st Century program: cracke	\$ 81.38
10-3880	HEB Food Store	10-3880	03/12/2010	409-11-6499-00-001-0-24-0-00	Refreshments and snacks for the 9th Grade Initiative Grant	\$ 47.60
10-2886	HEB Food Store	10-2886	03/12/2010	409-11-6499-00-001-0-24-0-00	Refreshments and snacks for RHS 9th Grade Initiative Grant	\$ 99.39
10-4189	HEB Food Store	10-4189	03/12/2010	101-35-6343-00-938-0-99-0-00	Bread, Buns,Bottled Water, Chips,Vegetables, Tortillas,Cut	\$ 153.34
10-3470	HEB Food Store	10-3470	03/12/2010	184-36-6412-38-932-0-91-0-00	(Wrestling)breakfast & lunch meals for students traveling to	\$ 112.65
10-3117	HEB Food Store	10-3117	03/12/2010	199-23-6499-00-001-0-99-0-00	To buy biscuits, sausage and donuts for Dr.Rangel's princip	\$ 37.06
Subtotal						\$ 4,797.31

Voucher Number	Vendor	Amount				
031510	Helping Hands Pediatric R	\$ 3,390.53	Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
431	Helping Hands Pediatric R	10-2943	03/12/2010	224-11-6291-00-101-0-23-0-00	encumbering for professional services such as: OT for stud	\$ 390.53
431	Helping Hands Pediatric R	10-2943	03/12/2010	224-11-6291-00-103-0-23-0-00	encumbering for professional services such as: OT for stud	\$ 1,000.00
431	Helping Hands Pediatric R	10-2943	03/12/2010	224-11-6291-00-104-0-23-0-00	encumbering for professional services such as: OT for stud	\$ 1,000.00
431	Helping Hands Pediatric R	10-2943	03/12/2010	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: OT for stud	\$ 1,000.00
Subtotal						\$ 3,390.53

Voucher Number	Vendor	Amount	
031510	Highsmith Co	\$ 70.94	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1015022471, 101497	Highsmith Co	10-3100	03/12/2010	199-11-6399-10-041-0-23-0-00	supplies for sp.ed. teacher @ sjhs. Magnetic Chalkboard/M	\$ 38.37
1015022471, 101497	Highsmith Co	10-3100	03/12/2010	199-11-6399-10-041-0-23-0-00	Spectra Pointer	\$ 19.37
1015022471, 101497	Highsmith Co	10-3100	03/12/2010	199-11-6399-10-041-0-23-0-00	Shipping	\$ 13.20
Subtotal						\$ 70.94

Voucher Number	Vendor	Amount	
031510	J.R. Inc.	\$ 173,920.71	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
I0022455	J.R. Inc.	10-3481	03/12/2010	199-11-6649-00-101-0-11-0-00	Furniture New San Pedro Elementary School (Please see a	\$ 78,897.92
I0022454	J.R. Inc.	10-3482	03/12/2010	199-11-6649-00-103-0-11-0-00	Furniture for New Lotspeich Elementary (See Attached orde	\$ 95,022.79
Subtotal						\$ 173,920.71

Voucher Number	Vendor	Amount	
031510	Jones & Cook Stationers	\$ 281.76	Special Education Department, Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3021694-0	Jones & Cook Stationers	10-3101	03/15/2010	199-11-6399-10-001-0-23-0-00	supplies to be used by RHS sp.ed. teacher. Board cleaner	\$ 3.22
3021694-0	Jones & Cook Stationers	10-3101	03/15/2010	199-11-6399-10-001-0-23-0-00	White board eraser	\$ 6.50
3021694-0	Jones & Cook Stationers	10-3101	03/15/2010	199-11-6399-10-001-0-23-0-00	1/3 cut letter files	\$ 24.08
3021694-0	Jones & Cook Stationers	10-3101	03/15/2010	199-11-6399-10-001-0-23-0-00	blue letter size	\$ 34.98
3021694-0	Jones & Cook Stationers	10-3101	03/15/2010	199-11-6399-10-001-0-23-0-00	clr clear	\$ 30.08
3015692-0, 3015795-	Jones & Cook Stationers	10-3044	03/15/2010	199-41-6399-00-730-0-99-0-00	DYM-30252 address/high capacity labels for Labelwriter Tui	\$ 44.58
3015692-0, 3015795-	Jones & Cook Stationers	10-3044	03/15/2010	199-41-6399-00-730-0-99-0-00	ZEB-42210 Z-Grip black pens	\$ 24.34
3015692-0, 3015795-	Jones & Cook Stationers	10-3044	03/15/2010	199-41-6399-00-730-0-99-0-00	ZEB-42230 Z-Grip red pens	\$ 12.17
3015692-0, 3015795-	Jones & Cook Stationers	10-3044	03/15/2010	199-41-6399-00-730-0-99-0-00	RED-8L810 Carbonless Receipt Book	\$ 45.38
3015692-0, 3015795-	Jones & Cook Stationers	10-3044	03/15/2010	199-41-6399-00-730-0-99-0-00	USS-T5415 Received Stamp	\$ 56.43
Subtotal						\$ 281.76

Voucher Number	Vendor	Amount	
031510	Kaplan	\$ 229.34	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0002197100	Kaplan	10-3098	03/15/2010	284-11-6399-00-105-0-23-0-00	Large Knob Puzzle	\$ 101.96

0002197100	Kaplan	10-3098	03/15/2010	284-11-6399-00-105-0-23-0-00	Basic Color Puzzle Set	\$	25.46
0002197100	Kaplan	10-3098	03/15/2010	284-11-6399-00-105-0-23-0-00	Dinosaur Puzzle Set	\$	33.96
0002197100	Kaplan	10-3098	03/15/2010	284-11-6399-00-105-0-23-0-00	Animal Parent & Baby Puzzle	\$	67.96
Subtotal							\$ 229.34

Voucher Number	Vendor	Amount	
031510	Lakeshore Learning Materi	\$ 1,546.40	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Supplies for PPCD teacher @ Salazar - Heavy-Duty storag	\$ 39.90
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Mega Magnets Constrution set	\$ 39.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Scoop-a-bug sorting kit	\$ 59.90
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Fun Fruit Lacing Set	\$ 29.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Bean bag fun cd	\$ 15.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Easy-stick ball toss	\$ 49.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Jumbo Glitter Painters	\$ 19.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Roll-on-painters	\$ 19.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Dough stampers-complete set	\$ 29.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Uppercase alpha set&number dough stampers	\$ 34.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Easy -stick glitter shapes	\$ 14.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Alphabet sounds picture puzzle	\$ 129.00
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Alphabet Puzzles Storage case	\$ 49.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	CD & Cassette Player/recorder	\$ 99.00
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	I know my colors big book series	\$ 99.00
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	I know my shapes big book series	\$ 59.00
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Lakeshore rhyming book	\$ 39.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Lakeshore alphabet books - complete set	\$ 179.00
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Write & Wipe alphabet practice card	\$ 19.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Lakesore Vocabulary Building Books	\$ 39.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Lakeshore word family readers	\$ 49.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Book display stand for 20	\$ 24.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Numbers sequencing puzzle set	\$ 39.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Fishing for numbers	\$ 34.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Jumbo pegboard	\$ 4.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Lakeshore liquid discount tub	\$ 59.95
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Feel & Find Science game	\$ 59.85
5013610210	Lakeshore Learning Materi	10-3421	03/15/2010	284-11-6399-00-105-0-23-0-00	Shipping	\$ 201.70
Subtotal						\$ 1,546.40

Voucher Number	Vendor	Amount	
031510	Little Caesar's Pizza (Robs	\$ 77.70	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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240084	Little Caesar's Pizza (Robs 10-2229	03/15/2010	865-36-6499-54-104-0-99-0-00	Star Student Pizza Party for first six weeks	\$	38.85
240121	Little Caesar's Pizza (Robs 10-2249	03/15/2010	865-36-6499-54-104-0-99-0-00	Pizza party for Open House 2nd gr high attendance	\$	16.65
240121	Little Caesar's Pizza (Robs 10-2249	03/15/2010	865-36-6499-54-104-0-99-0-00	additional pizza	\$	22.20
Subtotal					\$	77.70

Voucher Number	Vendor	Amount				
031510	Martinez, Norma J	\$ 40.88	Seale Jr High Band			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021110			Mar 15 2010 11:5	199-36-6411-00-923-0-99-0-00	Reimbursement on parking fees paid during TMEA Conven	\$ 40.88
Subtotal					\$	40.88

Voucher Number	Vendor	Amount				
031510	Mid Coast Electric Supply	\$ 146.79	Hattie Martin			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1025360-00	Mid Coast Electric Supply	10-1984	03/15/2010	199-51-6319-00-104-0-99-0-00	T12 48" flourecent lights F34CW-RS-EW	\$ 114.00
1025360-00	Mid Coast Electric Supply	10-1984	03/15/2010	199-51-6319-00-104-0-99-0-00	T8 48" florecent lights FO32-735	\$ 31.50
1025360-00	Mid Coast Electric Supply	10-1984	03/15/2010	199-51-6319-00-104-0-99-0-00	fuel surcharge	\$ 1.29
Subtotal					\$	146.79

Voucher Number	Vendor	Amount				
031510	Myers, Victor C	\$ 141.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4175	Myers, Victor C	10-4175	03/15/2010	184-36-6291-60-932-0-91-0-00	(Basketball)officials for playoffs on 2/23/10. Ben Bolt vs. Pc	\$ 141.00
Subtotal					\$	141.00

Voucher Number	Vendor	Amount				
031510	Nextel	\$ 102.89	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
977807184-050	Nextel	10-2221	03/15/2010	184-51-6256-60-932-0-91-0-00	Service for cell phone (March)	\$ 102.89
Subtotal					\$	102.89

Voucher Number	Vendor	Amount				
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031510	Nueces County Record Sta	\$	23.00		Hattie Martin	
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1674	Nueces County Record Sta	10-1674	03/15/2010	199-12-6329-00-104-0-11-0-00	1-year subscription to The Nueces County Record Star new	\$ 23.00
Subtotal						\$ 23.00
Voucher Number	Vendor	Amount				
031510	Orange Grove ISD Athletic	\$ 80.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4181	Orange Grove ISD Athletic	10-4181	03/15/2010	184-36-6412-47-932-0-91-0-00	(rhs tennis)entry fee for students attending tennis meet on 2	\$ 40.00
10-4181	Orange Grove ISD Athletic	10-4181	03/15/2010	184-36-6412-48-932-0-91-0-00	(rhs tennis)entry fee for students attending tennis meet on 2	\$ 40.00
Subtotal						\$ 80.00
Voucher Number	Vendor	Amount				
031510	Oriental Trading Co	\$ 41.22	Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
636584549-02	Oriental Trading Co	10-3099	03/15/2010	284-11-6399-00-105-0-23-0-00	Brown Paper bag gift	\$ 11.97
636584549-02	Oriental Trading Co	10-3099	03/15/2010	284-11-6399-00-105-0-23-0-00	Tissue Paper Mitten Craft Kit	\$ 11.97
636584549-02	Oriental Trading Co	10-3099	03/15/2010	284-11-6399-00-105-0-23-0-00	Faux Birthstone Rings	\$ 9.99
636584549-02	Oriental Trading Co	10-3099	03/15/2010	284-11-6399-00-105-0-23-0-00	Shipping	\$ 7.29
Subtotal						\$ 41.22
Voucher Number	Vendor	Amount				
031510	Patton, Ken	\$ 212.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4178	Patton, Ken	10-4178	03/15/2010	184-36-6291-60-932-0-91-0-00	(Basketball)officials for playoffs on 2/23/10. Ben Bolt vs. Pc	\$ 212.00
Subtotal						\$ 212.00
Voucher Number	Vendor	Amount				
031510	Pediatric Rehabilitative Car	\$ 381.00	Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1571	Pediatric Rehabilitative Car	10-2658	03/15/2010	224-11-6291-00-104-0-23-0-00	Encumbering for professional services: psychological for stu	\$ 381.00

Subtotal **\$ 381.00**

Voucher Number	Vendor	Amount	
031510	Quill Corporation	\$ 850.72	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	TRIANGULAR SHAPE PENCILS	\$ 12.10
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	#2 PENCILS	\$ 6.18
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ROAD ATLAS	\$ 8.99
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	TENT CARDS	\$ 21.86
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ACTION PLANNER	\$ 42.60
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CARD STOCK PAPER	\$ 10.97
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	(SAN PEDRO) BLACK GEL PENS	\$ 16.19
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	RED GEL PENS	\$ 16.19
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	BLACK PENS	\$ 8.99
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ASST. SHARPIE PENS	\$ 20.22
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	SECURITY PENS	\$ 17.52
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	MECHANICAL PENCIL	\$ 15.06
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	PENCIL LEADS	\$ 4.49
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CLIC EERASERS	\$ 7.72
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ANTI MICROBIAL PENCILS	\$ 21.00
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ELECTRIC PENCIL SHARPENER	\$ 26.09
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ASST. FINE SHARPIES	\$ 13.47
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	DRY ERASE KITS	\$ 31.02
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	SCISSORS	\$ 18.52
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ELECTRIC STAPLER	\$ 39.32
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	TRAY HANGING FOLDER	\$ 29.51
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CLEAR DESK PAD	\$ 36.34
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	1/2" BINDERS	\$ 23.80
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	HANGING POCKETS	\$ 60.56
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	MANILLA FOLDERS	\$ 12.86
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	STORAGE BOXES	\$ 35.98
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ASST. LABELS	\$ 13.31
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CLEAR LABELS	\$ 21.59
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	NAME LABELS	\$ 21.59
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	DURACELL AAA BATTERIES	\$ 19.68
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	ENVELOPES	\$ 11.82
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CLEAR TAPE	\$ 17.09
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	LABEL REFILLS	\$ 16.19
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	RUBBER FINGERS	\$ 1.79
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CORDLESS MOUSE	\$ 25.41
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	MOUSE PAD	\$ 14.84
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	WRIST REST	\$ 13.76
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	POST ITS	\$ 35.98
3628597, 3635844, 3 Quill Corporation		10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	4X6 POST IT	\$ 25.18

3628597, 3635844, 3 Quill Corporation	10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	TABS	\$	5.66
3628597, 3635844, 3 Quill Corporation	10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	FLAG CLIPS	\$	8.07
3628597, 3635844, 3 Quill Corporation	10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	BINDER CLIPS	\$	3.59
3628597, 3635844, 3 Quill Corporation	10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CORRECTION FLUID	\$	9.66
3628597, 3635844, 3 Quill Corporation	10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	CLASSIC MARKERS	\$	17.76
3628597, 3635844, 3 Quill Corporation	10-3992	03/15/2010	212-11-6399-00-101-0-24-0-00	RUBBER CEMENT	\$	10.20

Subtotal **\$ 850.72**

Voucher Number	Vendor	Amount	
031510	Romeo Music LLC	\$ 299.00	Seale Jr High Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4321	Romeo Music LLC	10-4063	03/15/2010	199-36-6399-00-924-0-99-0-00	Nady RPA-4 sound system	\$ 299.00

Subtotal **\$ 299.00**

Voucher Number	Vendor	Amount	
031510	School Specialty	\$ 635.31	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	supplies for Seale Sp.Ed. Teacher Enyclopedia of Lang. A	\$ 21.51
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Begining Reading for older students	\$ 15.05
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	vocabularys words 3-5 grade in content	\$ 17.94
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	challenge your mind word games	\$ 14.03
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Grammer Rules! (1-2)	\$ 19.68
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	vocabulary words 6-8 grade in content	\$ 17.94
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Grammer rules! 3-4	\$ 19.68
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Grammer rules 5-6	\$ 19.68
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Daily word Ladders 2-3	\$ 14.99
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Daily Word Ladder 4-6	\$ 14.99
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Sentence building tiles	\$ 54.99
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Handwriting books traditional	\$ 59.44
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Sentence strip w/blue Guide line	\$ 5.95
208103414342	School Specialty	10-2845	03/15/2010	199-11-6399-10-041-0-23-0-00	Difference adjustment	\$ (18.50)
208103414344	School Specialty	10-2848	03/15/2010	199-11-6399-10-041-0-23-0-00	supplies to be used by Seale SP.Ed. teacher Calc-U-tot @ :	\$ 291.98
208103414344	School Specialty	10-2848	03/15/2010	199-11-6399-10-041-0-23-0-00	Daily Math Practice -grade 5	\$ 16.99
208103414344	School Specialty	10-2848	03/15/2010	199-11-6399-10-041-0-23-0-00	Daily Math Practice grade 6	\$ 16.99
208103414344	School Specialty	10-2848	03/15/2010	199-11-6399-10-041-0-23-0-00	Daily Math Practice grade 4	\$ 16.99
208103414344	School Specialty	10-2848	03/15/2010	199-11-6399-10-041-0-23-0-00	Human Body Power Practice	\$ 14.99

Subtotal **\$ 635.31**

Voucher Number	Vendor	Amount
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031510	Scott Electric	\$	64.60	Hattie Martin
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6069576	Scott Electric	10-2917	03/15/2010	199-11-6399-00-104-0-11-0-00	EYB Lamps for Overhead Projectors	\$ 64.60
Subtotal						\$ 64.60

Voucher Number	Vendor	Amount	
031510	SDE DBA/Staff Developme	\$ 398.00	Hattie Martin, Salazar Elementary

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
REG 1130584	SDE DBA/Staff Developme	10-3812	03/15/2010	199-11-6411-30-104-0-11-0-00	Registration fee for Literacy coach Norma Cantu to attend v	\$ 199.00
REG 1127476	SDE DBA/Staff Developme	10-3806	03/15/2010	199-11-6411-30-105-0-11-0-00	Registration fee for Rosa Linda Martinez to attend the Highl	\$ 199.00
Subtotal						\$ 398.00

Voucher Number	Vendor	Amount	
031510	Seale Jr High Library	\$ 1,679.82	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	NEW MOON / BOOK 1(SEALE)	\$ 103.92
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	NEW MOON / BOOK 2	\$ 197.82
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	ECLIPSE	\$ 90.93
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	JUST ANOTHER DYA IN MY INSANELY REAL LIFE	\$ 17.97
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THE DOLLHOUSE MURDERS	\$ 23.85
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THE CUPCAKE QUEEN	\$ 31.96
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	ETERNAL	\$ 9.98
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THE CHRONICLES OF VLADIMIR TOD	\$ 29.95
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	JEREMY FIND AND THE MEANING OF LIFE	\$ 4.99
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	MY BEST YEAR	\$ 89.91
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	ALEC FLINT: VANISHING TREASURE	\$ 71.92
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	INVASION OF THE BODY SNATCHERS	\$ 9.98
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	FOOTBALL HERO	\$ 5.00
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	AL THE LOVELY BAD ONES	\$ 11.98
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THE BATTLE OF THE RED HOT PEPPER WEENIES	\$ 23.96
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	LAWN BOY	\$ 26.00
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THE SECRET OF EVON DELANEY	\$ 11.98
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	MAGIC CAN BE MURDER	\$ 27.96
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	BOYS ARE DOGS	\$ 9.98
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	SMILES TO GO	\$ 23.96
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THE ENTERTAINER AND DYBBUK	\$ 20.97
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	TALES FROM THE CRYPT	\$ 39.75
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THE ULTIMATE COKE OR PEPSI?	\$ 87.89

10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	DRACULA	\$	13.90
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	BOOK OF WORLD RECORDS	\$	87.92
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	MORE BONES	\$	34.93
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	SPORTS ILLUSTRATED--ALL STAR	\$	65.94
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	SUPER BOWL	\$	19.96
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	WORLDWIDE SUPERSTARS	\$	23.96
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	FANTASY FOOTBALL	\$	17.97
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	HOOP HEROES	\$	35.94
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	TWILIGHT	\$	170.91
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	DIARY OF A WIMPY KID	\$	34.95
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	RIPLEY'S BELIEVE IT OR NOT	\$	25.98
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	GHOSTS IN THE MACHINE	\$	119.92
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	THIRTEENTH CHILD	\$	27.96
10-3825	Seale Jr High Library	10-3825	03/15/2010	212-11-6399-00-041-0-24-0-00	ZOOBREAK	\$	26.97

Subtotal **\$ 1,679.82**

Voucher Number	Vendor	Amount					
031510	Super Media LLC	\$ 50.75	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
390015870031	Super Media LLC	10-0373	03/15/2010	199-51-6256-00-945-0-99-0-00	April advertisement in Verizon Yellow Pages	\$ 50.75
Subtotal						\$ 50.75

Voucher Number	Vendor	Amount					
031510	Verizon Wireless	\$ 109.78	Food Services				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6382834031	Verizon Wireless	10-0900	03/15/2010	101-35-6342-00-938-0-99-0-00	Wireless Phone Service for Warehouse Attendant(Rene Ro	\$ 109.78
Subtotal						\$ 109.78

Voucher Number	Vendor	Amount					
031510	Verizon(Trenton)	\$ 10.76	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1076	Verizon(Trenton)	10-1076	03/15/2010	199-51-6256-00-945-0-99-0-00	Monthly phone services for the district's 1-800 line for Marcl	\$ 10.76
Subtotal						\$ 10.76

Voucher Number	Vendor	Amount					
031510	Wal-Mart	\$ 76.67	21st Century				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3292	Wal-Mart (21st Century)	10-3292	03/15/2010	265-11-6499-00-105-0-24-0-00	21st Century afterschoo program at Salazar: cups, plates, n	\$ 76.67
Subtotal						\$ 76.67

Voucher Number	Vendor	Amount	
031510	Wal-Mart (Adm)	\$ 2,087.59	21st Century,Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2668	Wal-Mart (21st Century)	10-2668	03/15/2010	265-11-6399-00-001-0-24-0-00	Instructional supplies to demonstrate character videos, youth	\$ 628.00
10-2668	Wal-Mart (21st Century)	10-2668	03/15/2010	265-11-6399-00-041-0-24-0-00	Instructional supplies to demonstrate character videos, youth	\$ 628.00
10-3598	Wal-Mart (21st Century)	10-3598	03/15/2010	265-11-6499-00-042-0-24-0-00	Refreshments and snacks for 21st Century program at Ortiz	\$ 195.00
10-3573	Wal-Mart (21st Century)	10-3573	03/15/2010	265-21-6399-00-105-0-24-0-00	General supplies for 21st Century Program at Salazar Elem	\$ 25.00
10-3891	Wal-Mart (21st Century)	10-3891	03/15/2010	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century Program: s	\$ 45.00
10-3891	Wal-Mart (21st Century)	10-3891	03/15/2010	265-21-6399-00-970-0-24-0-00	12 cup Coffee maker	\$ 69.88
10-1394	Wal-Mart (C&T)	10-1394	03/15/2010	199-11-6399-71-001-0-22-0-00	Contest project supplies for Drafting class	\$ 158.78
10-3651	Wal-Mart (C&T)	10-3651	03/15/2010	199-11-6399-73-001-0-22-0-00	Perishables - crackers,oranges,apples,juices,fiber bars - HC	\$ 163.83
10-3316	Wal-Mart (C&T)	10-3316	03/15/2010	199-21-6499-01-001-0-22-0-00	Perishables for CTE open house on Feb. 11,2010	\$ 174.10
Subtotal						\$ 2,087.59

Voucher Number	Vendor	Amount	
031510	Western Psychological Ser	\$ 2,988.36	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	Record Form GFTA:2	\$ 152.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	LPT:3 Test Forms	\$ 95.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	CASL Form 3-6	\$ 93.48
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	CASL Form 7-21	\$ 110.24
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	Scoring software CASL	\$ 259.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	TOPL-2 Kit	\$ 245.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	TOLP:4 (primary/inter.) set	\$ 540.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	K SEALS Kit	\$ 285.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	The Word Test-elem	\$ 175.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	The Word Test-Adol.	\$ 175.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	TAPS-3 Kit	\$ 145.00
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	Shipping	\$ 227.48
557578	Western Psychological Ser	10-3454	03/15/2010	224-31-6339-00-933-0-23-0-00	Difference adjustment	\$ (28.64)
560926	Western Psychological Ser	10-3531	03/15/2010	224-31-6339-00-933-0-23-0-00	Record Forms G-FTA2	\$ 216.00
560926	Western Psychological Ser	10-3531	03/15/2010	224-31-6339-00-933-0-23-0-00	LC/OE Record Forms	\$ 252.00
560926	Western Psychological Ser	10-3531	03/15/2010	224-31-6339-00-933-0-23-0-00	Shipping	\$ 46.80

Subtotal **\$ 2,988.36**

Voucher Number	Vendor	Amount	
031510	Whataburger (Acct Dept)	\$ 158.89	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
647496	Whataburger (Acct Dept)	10-4012	03/15/2010	212-11-6411-00-101-0-24-0-00	BREAKFAST MEALS FOR 3STAFF AND 1BUS DRIVER (4 \$	8.89
647496	Whataburger (Acct Dept)	10-4012	03/15/2010	212-11-6412-00-101-0-24-0-00	SAN PEDRO MIGRANT STUDENT BREAKFAST MEALS V \$	150.00

Subtotal **\$ 158.89**

Voucher Number	Vendor	Amount	
031510	Whataburger of Alice (San	\$ 123.31	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
15011	Whataburger of Alice (San	10-2462	03/15/2010	184-36-6412-42-932-0-91-0-00	(rhs soccer girls)meals for students traveling to LBJ-Laredo \$	123.31

Subtotal **\$ 123.31**

Voucher Number	Vendor	Amount	
031510	World's Finest Chocolates	\$ 2,520.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
90441053	World's Finest Chocolates	10-4205	03/15/2010	865-36-6499-23-042-0-99-0-00	Chocolate Bar fundraiser	\$ 2,520.00

Subtotal **\$ 2,520.00**

Voucher Number	Vendor	Amount	
031510	Wright, Gregory M.	\$ 141.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4177	Wright, Gregory M.	10-4177	03/15/2010	184-36-6291-60-932-0-91-0-00	(Basketball)officials for playoffs on 2/23/10. Ben Bolt & Por	\$ 141.00

Subtotal **\$ 141.00**

Voucher Number	Vendor	Amount	
031510	Xerox (Chicago Box 80255	\$ 2,038.93	Ortiz Intermediate,State Compensatory,Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-0912	Xerox (Chicago Box 80255	10-0912	03/15/2010	199-11-6249-00-042-0-11-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xei	\$ 190.00
599314481	Xerox (Chicago Box 80255	10-2872	03/15/2010	199-11-6269-00-002-0-26-0-00	PAY FOR LEASE FOR XEROX COPIER SERIAL #URR051	\$ 197.46

599314611	Xerox (Chicago Box 80255 10-1367	03/15/2010	199-21-6249-01-001-0-22-0-00	Maintenance on CC238 Copier in CTE office	\$	155.57
10-0912	Xerox (Chicago Box 80255 10-0912	03/15/2010	199-71-6512-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	206.45
10-0912	Xerox (Chicago Box 80255 10-0912	03/15/2010	199-71-6522-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox	\$	99.01
046614885	Xerox (Chicago Box 80255 10-3495	03/15/2010	752-00-2531-00-000-0-00-0-00	copier	\$	230.18
046614885	Xerox (Chicago Box 80255 10-3495	03/15/2010	752-11-6249-00-001-0-22-0-00	Maintenance on copier - Print Shop / WC7665	\$	219.00
046614885	Xerox (Chicago Box 80255 10-3495	03/15/2010	752-11-6499-00-001-0-22-0-00	color copies	\$	634.25
046614885	Xerox (Chicago Box 80255 10-3495	03/15/2010	752-71-6522-00-001-0-22-0-00	on copier	\$	107.01

Subtotal **\$ 2,038.93**

Voucher Number	Vendor	Amount	
031510	Xerox (Chicago Box 80256	\$ 703.38	Lotspeich Elementary, Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
046645740	Xerox (Chicago Box 80256 10-0130	03/15/2010	199-11-6399-00-103-0-11-0-00	extra copies	\$	92.62
046645740	Xerox (Chicago Box 80256 10-0130	03/15/2010	199-23-6249-00-103-0-99-0-00	Xerox WC5645 Serial #WTD-713722 - March - Maintenance	\$	94.00
046614884	Xerox (Chicago Box 80256 10-0085	03/15/2010	199-31-6249-25-041-0-99-0-00	Copy Machine-Counselor Office (Maint.) March '10	\$	52.00
046645740	Xerox (Chicago Box 80256 10-0130	03/15/2010	199-71-6512-00-103-0-99-0-00	Principal	\$	158.63
046614884	Xerox (Chicago Box 80256 10-0085	03/15/2010	199-71-6512-25-041-0-99-0-00	Copy Machine-Counselor Office (Principal) March '10	\$	158.63
046645740	Xerox (Chicago Box 80256 10-0130	03/15/2010	199-71-6522-00-103-0-99-0-00	Interest	\$	73.75
046614884	Xerox (Chicago Box 80256 10-0085	03/15/2010	199-71-6522-25-041-0-99-0-00	Copy Machine(Interest) Counselor Office for March '10	\$	73.75

Subtotal **\$ 703.38**

Voucher Number	Vendor	Amount	
031510	Xerox (Pasadena)	\$ 540.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
109601024	Xerox (Pasadena)	10-4186	03/15/2010	199-11-6399-10-001-0-11-0-00	Staples (manual) for Copycenter C90 Digital located at Rob	\$ 104.00
109601024	Xerox (Pasadena)	10-4186	03/15/2010	199-11-6399-10-001-0-11-0-00	Staples (auto)	\$ 436.00

Subtotal **\$ 540.00**

Voucher Number	Vendor	Amount	
031510	Xerox (PO Box 650361)	\$ 326.38	Salazar Elementary

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
046385117	Xerox (PO Box 650361)	10-2793	03/15/2010	199-23-6249-00-105-0-99-0-00	Maintenance & repair on copier	\$ 94.00
046385117	Xerox (PO Box 650361)	10-2793	03/15/2010	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #WTD-720394 for the month of March	\$ 157.05
046385117	Xerox (PO Box 650361)	10-2793	03/15/2010	199-71-6522-00-105-0-99-0-00	Interest on copier	\$ 75.33

Subtotal **\$ 326.38**

Voucher Number	Vendor	Amount			
032210	Ablenet, Inc	\$ 916.90			Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
631307	Ablenet, Inc	10-3533	03/19/2010	284-11-6399-00-105-0-23-0-00	Supplies to be used by PPCD teacher. Solutions for early ch	\$ 865.00
631307	Ablenet, Inc	10-3533	03/19/2010	284-11-6399-00-105-0-23-0-00	Shipping	\$ 51.90
Subtotal						\$ 916.90

Voucher Number	Vendor	Amount			
032210	Accelerated Contract Therz	\$ 2,155.48			Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2939	Accelerated Contract Therz	10-2939	03/19/2010	224-11-6291-00-001-0-23-0-00	encumbering for professional services such as: PT for stud	\$ 1,000.00
10-2939	Accelerated Contract Therz	10-2939	03/19/2010	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: PT for stud	\$ 1,155.48
Subtotal						\$ 2,155.48

Voucher Number	Vendor	Amount			
032210	AT&T	\$ 345.90			Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4499	AT&T	10-4499	03/19/2010	199-51-6256-00-940-0-99-0-00	Services for T-1 Lines for Nova Net lab at HS	\$ 345.90
Subtotal						\$ 345.90

Voucher Number	Vendor	Amount			
032210	Banquete I.S.D.	\$ 105.24			Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4353	Banquete I.S.D.	10-4353	03/19/2010	184-36-6499-60-932-0-91-0-00	Half of gate receipts for playoff game between San Diego a	\$ 105.24
Subtotal						\$ 105.24

Voucher Number	Vendor	Amount			
032210	Beefy Burger	\$ 141.81			Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3869	Beefy Burger	10-3869	03/19/2010	212-11-6499-00-041-0-24-0-00	MEALS FOR SEALE MIGRANT STUDENTS DURING FEBI	\$ 141.81
Subtotal						\$ 141.81

Voucher Number	Vendor	Amount				
032210	BSN Sports	\$ 631.50	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
93410129	BSN Sports	10-3465	03/19/2010	184-36-6399-44-932-0-91-0-00	(Softball)Jugs Curveball Speed Dial Assembly for curveball	\$ 310.00
93410129	BSN Sports	10-3465	03/19/2010	184-36-6399-44-932-0-91-0-00	atec easy pro replacement wheel	\$ 280.00
93410129	BSN Sports	10-3465	03/19/2010	184-36-6399-44-932-0-91-0-00	Shipping	\$ 41.50
Subtotal						\$ 631.50
Voucher Number	Vendor	Amount				
032210	Canales, Ramiro R	\$ 1,941.73	Tax Costs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2274	Canales, Ramiro R	10-2274	03/19/2010	199-41-6213-00-703-0-99-0-00	Fees for collection of ad valorem taxes for February 2010	\$ 1,941.73
Subtotal						\$ 1,941.73
Voucher Number	Vendor	Amount				
032210	CDW Government	\$ 3,262.84	Federal Programs,Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RWX4526	CDW Government	10-4254	03/19/2010	211-11-6399-00-001-0-30-0-00	NEC NP 400 PROJECTOR (RHS)QUOTE 1BOVR2Q	\$ 803.08
RWM8284	CDW Government	10-4103	03/19/2010	211-11-6399-00-041-0-30-0-00	ELMO TT-02 RX DOC CAM (SEALE)QUOTE 1B15YYD	\$ 737.19
RWX8769	CDW Government	10-4182	03/19/2010	212-31-6399-00-104-0-24-0-00	HP56 BLACK INKJET CARTRIDGE (MARTIN) QUOTE 1BC	\$ 20.00
RWX8769	CDW Government	10-4182	03/19/2010	212-31-6399-00-104-0-24-0-00	HP57 TRICOLOR INKJET PRINT CARTRIDGE	\$ 34.00
RTR0104, RWX1953	CDW Government	10-3777	03/19/2010	184-36-6399-60-932-0-91-0-00	USB flash drives quote # 1b19c15	\$ 87.05
RSR3169, RSX4970	CDW Government	10-3695	03/19/2010	199-11-6399-00-042-0-25-0-00	ELMO TT 02RX DOC CAM (ORTIZ)QUOTE #1B0FK2V	\$ 1,474.38
RSR3169, RSX4970	CDW Government	10-3695	03/19/2010	199-11-6399-00-042-0-25-0-00	MICROSOFT OFFICE PROF PLUS 2007	\$ 107.14
Subtotal						\$ 3,262.84
Voucher Number	Vendor	Amount				
032210	Cici's Pizza	\$ 96.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
787476	Cici's Pizza	10-3238	03/19/2010	184-36-6412-43-932-0-91-0-00	(baseball)meals for varsity students traveling to mira's tourn	\$ 96.00
Subtotal						\$ 96.00
Voucher Number	Vendor	Amount				

032210	CompUSA B2B	\$	1,597.50		Federal Programs	
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
V11404320101	CompUSA B2B	10-4139	03/19/2010	212-11-6399-00-001-0-24-0-00	SW915 DIGITAL AUDIO TRAVEL PARTNER (RHS)	\$ 1,597.50
Subtotal						\$ 1,597.50
Voucher Number	Vendor	Amount				
032210	Dell Computer Corp.	\$ 1,531.02	Curriculum Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDNT5DJJ3, XDNX4 Dell Computer Corp.		10-4132	03/19/2010	199-21-6399-30-949-0-99-0-00	Dell 3130cn Color Laser printer(replacement)Quote#101086	\$ 660.00
XDNT5DJJ3, XDNX4 Dell Computer Corp.		10-4132	03/19/2010	199-21-6399-30-949-0-99-0-00	3130 Ink bundle: 1 black, 1 cyan, 1 magenta and 1 yellow tc	\$ 871.02
Subtotal						\$ 1,531.02
Voucher Number	Vendor	Amount				
032210	DEMCO	\$ 446.19	San Pedro Elementary			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3813126	DEMCO	10-4147	03/19/2010	199-12-6399-00-101-0-11-0-00	P153-1007 Hanging Bag Rack (for Guided Reading Books)	\$ 207.00
3813126	DEMCO	10-4147	03/19/2010	199-12-6399-00-101-0-11-0-00	P153-1008 Hanging Bag Rack Casters (for Guided Reading	\$ 65.45
3813126	DEMCO	10-4147	03/19/2010	199-12-6399-00-101-0-11-0-00	P163-0062 C.S.M.Display & Storage Bags, 13x10, pkg of 2!	\$ 173.74
Subtotal						\$ 446.19
Voucher Number	Vendor	Amount				
032210	Denmon, Ernest	\$ 67.60	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4322	Denmon, Ernest	10-4322	03/19/2010	184-36-6291-53-932-0-91-0-00	(sjh basketball boys)official for 2 games and mileage on 1/7	\$ 67.60
Subtotal						\$ 67.60
Voucher Number	Vendor	Amount				
032210	Dick Blick Company	\$ 274.93	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	CONTEMPORARY PAPER MACHE (RHS)	\$ 16.96
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	THE ENCYCLOPEDIA OF JEWELRY	\$ 23.76
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	DRAWING REALISTIC TEXTURE IN PENCIL	\$ 21.24

8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	THE ARTIST COMPLETE GUIDE	\$	21.21
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	DYNAMIC FIGURE DRAWING	\$	18.66
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	DRAWING DYNAMIC HANDS	\$	18.66
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	DYNAMIC WRINKLES AND DRAPERY	\$	20.36
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	DVD SELF PORTRAITS	\$	25.46
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	THE ART OF PORTRAIT DRAWING	\$	22.94
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	AIRBRUSH TECHNIQUES START TO FINISH	\$	15.26
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	HOW TO DRAW LIFE LIKE PORTRAITS	\$	21.24
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	FINGERNAIL AIRBRUSHING START TO FINISH	\$	15.26
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	T-SHIRT AIRBRUSHING	\$	15.26
8263201	Dick Blick Company	10-3571	03/19/2010	211-11-6399-00-001-0-30-0-00	DRAWING THE HUMAN HEADS	\$	18.66
Subtotal							\$ 274.93

Voucher Number	Vendor	Amount					
032210	Education Service Center (	\$ 180.00	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-11-6399-00-001-0-30-0-00	materials needed for the campuses	\$ 20.00
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-11-6399-00-041-0-30-0-00	materials needed for the campuses	\$ 40.00
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-11-6399-00-042-0-30-0-00	materials needed for the campuses	\$ 20.00
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-11-6399-00-101-0-30-0-00	materials needed for the campuses	\$ 20.00
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-11-6399-00-103-0-30-0-00	materials needed for the campuses	\$ 20.00
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-11-6399-00-104-0-30-0-00	materials needed for the campuses	\$ 20.00
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-11-6399-00-105-0-30-0-00	materials needed for the campuses	\$ 20.00
035451, 035454	Education Service Center (	10-2435	03/19/2010	211-21-6399-00-934-0-24-0-00	MATERIALS NEEDED FOR 1/7/2010 WORKSHOP FOR C	\$ 20.00

Voucher Number	Vendor	Amount					
032210	Efrain Guerrero AKA Hap	\$ 450.00	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4471	Efrain Guerrero AKA Hap	10-4471	03/19/2010	212-11-6291-00-042-0-24-0-00	ORTIZ MIGRANT STUDENTS WILL HEAR FROM A MOTI	\$ 450.00
Subtotal						\$ 450.00

Voucher Number	Vendor	Amount					
032210	Exxon Mobil	\$ 151.63	Transportation Department,High School Band				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
71873282637788260	Exxon Mobil	10-1787	03/19/2010	199-34-6311-01-931-0-99-0-00	PURCHASE FUEL FOR OUT-OF-TOWN TRIPS (CREDIT C	\$ 106.99
10-3661	Exxon Mobil	10-3661	03/19/2010	199-36-6311-00-925-0-99-0-00	Fuel for RISD Suburban while transporting band staff and st	\$ 44.64

Subtotal	\$	151.63
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Voucher Number	Vendor	Amount	
032210	Fuddruckers (Corpus Chris	\$ 140.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2783	Fuddruckers (Corpus Chris	10-2783	03/19/2010	184-36-6399-44-932-0-91-0-00	(Softball)meals for students traveling to CCISD tournament	\$ 140.00

Subtotal	\$	140.00
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Voucher Number	Vendor	Amount	
032210	Glencoe/Mcgraw-Hill Publi	\$ 367.91	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
53496162001	Glencoe/Mcgraw-Hill Publi	10-3877	03/19/2010	265-21-6399-00-970-0-24-0-00	Instructional supplies and materials for GED program: Loca	\$ 112.50
53496162001	Glencoe/Mcgraw-Hill Publi	10-3877	03/19/2010	265-21-6399-00-970-0-24-0-00	TABE 9 & 10 Level E forms	\$ 76.60
53496162001	Glencoe/Mcgraw-Hill Publi	10-3877	03/19/2010	265-21-6399-00-970-0-24-0-00	TABE 9 & 10 Level m forms	\$ 76.60
53496162001	Glencoe/Mcgraw-Hill Publi	10-3877	03/19/2010	265-21-6399-00-970-0-24-0-00	TABE 9 & 10 Level D forms	\$ 76.60
53496162001	Glencoe/Mcgraw-Hill Publi	10-3877	03/19/2010	265-21-6399-00-970-0-24-0-00	shipping	\$ 25.61

Subtotal	\$	367.91
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Voucher Number	Vendor	Amount	
032210	Golden Corral (Corpus - 1	\$ 294.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
255373	Golden Corral (Corpus - 1	10-3235	03/19/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for varsity students traveling to Mira's tour	\$ 154.00
255387	Golden Corral (Corpus - 1	10-2784	03/19/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to CCISD tournament	\$ 140.00

Subtotal	\$	294.00
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Voucher Number	Vendor	Amount	
032210	Gulf Coast Paper Co	\$ 68.58	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
980025	Gulf Coast Paper Co	10-4193	03/19/2010	265-51-6319-00-970-0-24-0-00	General custodial supplies for 21st Century office:Vacuum t	\$ 68.58

Subtotal	\$	68.58
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Voucher Number	Vendor	Amount	
032210	Han Han's BBQ	\$ 119.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4016	Han Han's BBQ	10-4016	03/19/2010	184-36-6412-47-932-0-91-0-00	(rhs tennis)meals for students traveling to Orange Grove on	\$ 31.50
10-4049	Han Han's BBQ	10-4049	03/19/2010	184-36-6412-47-932-0-91-0-00	(rhs tennis boys & girls)meals for students traveling to Aran	\$ 28.00
10-4049	Han Han's BBQ	10-4049	03/19/2010	184-36-6412-48-932-0-91-0-00	(rhs tennis boys & girls)meals for students traveling to Aran	\$ 28.00
10-4016	Han Han's BBQ	10-4016	03/19/2010	184-36-6412-48-932-0-91-0-00	(rhs tennis)meals for students traveling to Orange Grove on	\$ 31.50

Subtotal **\$ 119.00**

Voucher Number	Vendor	Amount	
032210	Hobbs, Selma S	\$ 44.20	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
020410			Mar 19 2010 11:0	199-11-6411-66-001-0-22-0-00	Mileage reimbursement for trips to the Education Service C	\$ 44.20

Subtotal **\$ 44.20**

Voucher Number	Vendor	Amount	
032210	Holiday Inn (Austin)	\$ 277.95	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3898	Holiday Inn (San Antonio -	10-3898	03/19/2010	224-11-6411-00-101-0-23-0-00	Hotel accomodations for Dahlia Tapia arriving on 3/24/10 de	\$ 255.00
10-3898	Holiday Inn (San Antonio -	10-3898	03/19/2010	224-11-6411-00-101-0-23-0-00	city taxes 9%	\$ 22.95

Subtotal **\$ 277.95**

Voucher Number	Vendor	Amount	
032210	Jones & Cook Stationers	\$ 3,312.53	Federal Programs,21st Century,Hattie Martin,Curriculum

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3046127-0	Jones & Cook Stationers	10-4341	03/19/2010	211-11-6399-21-001-0-30-0-00	TAB FLAGS (RHS)	\$ 27.80
3046127-0	Jones & Cook Stationers	10-4341	03/19/2010	211-11-6399-21-001-0-30-0-00	STICK COLOR CODE	\$ 13.75
3046127-0	Jones & Cook Stationers	10-4341	03/19/2010	211-11-6399-21-001-0-30-0-00	HIGHLIGHTER	\$ 20.55
3046127-0	Jones & Cook Stationers	10-4341	03/19/2010	211-11-6399-21-001-0-30-0-00	SHEET PROTECTOR	\$ 16.23
3046127-0	Jones & Cook Stationers	10-4341	03/19/2010	211-11-6399-21-001-0-30-0-00	PENCIL #2	\$ 8.33
3038107-0	Jones & Cook Stationers	10-4104	03/19/2010	211-21-6399-00-934-0-24-0-00	PREINKED VERSADATER (SEE ATTACHED) (FEDERAL)	\$ 148.50
3042986-0, 3045341	Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	VERONA BLACK ORGANIZER (FEDERAL)	\$ 125.99
3042986-0, 3045341	Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	DOCUMENT HOLDER	\$ 13.46
3042986-0, 3045341	Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	UTILITY KNIFE	\$ 24.84
3042986-0, 3045341	Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	BLADES	\$ 14.94
3042986-0, 3045341	Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	SORTKWIK FINGERTIP MOISTENERS	\$ 6.14
3042986-0, 3045341	Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	DURASHARP 8" SOFT GRIP	\$ 5.01

3042986-0, 3045341- Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	PAPER CLIPS VINYL COATED	\$	35.88
3042986-0, 3045341- Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	HANDY MAGNETS	\$	4.86
3042986-0, 3045341- Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	MAGNET MONTHS	\$	5.91
3042986-0, 3045341- Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	RED ON WHITE LETTERS MAGNETS	\$	19.51
3042986-0, 3045341- Jones & Cook Stationers	10-4287	03/19/2010	211-21-6399-00-934-0-24-0-00	FLIPCHART EASELS	\$	657.90
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	GEM CLIPS #1 (MARTIN)	\$	0.15
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	GEM CLIPS JUMBO	\$	1.80
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	SHARPIE PENS	\$	5.26
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	STAINLESS STEEL SCISSORS	\$	9.50
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	ENERGIZER BATTERIES	\$	13.39
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	STAPLER REMOVER	\$	2.52
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	BROWN KRAFT CLASP ENVELOPES 9 X 12	\$	6.99
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	CORRECTION TAPE	\$	4.55
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	TAPE DISPENSER VALUE PACK	\$	15.25
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	PERMANENT GLUE STICKS	\$	9.49
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	SORT KWIK FINGERTIP MOISTENERS	\$	7.96
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	EVERYDAY PHOTO PAPER MATTE	\$	12.74
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	PREVENTION COUNTER PEN	\$	6.40
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	REFILL PEN	\$	1.77
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	REGULAR CHISEL PEN	\$	5.28
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	ONE HOLE PUNCHER	\$	9.60
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	STANDARD STAPLER	\$	6.58
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	STANDARD STAPLES	\$	8.80
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	HEAVY DUTY STAPLES	\$	9.29
3046066-0 Jones & Cook Stationers	10-4388	03/19/2010	211-61-6399-00-104-0-30-0-00	SEALING TAPE	\$	4.15
3046154-0 Jones & Cook Stationers	10-4368	03/19/2010	211-61-6399-00-800-0-30-0-00	LASER PRINTER TRANSPARENCIES (ST. ANTHONY'S)	\$	40.84
3046118-0 Jones & Cook Stationers	10-4340	03/19/2010	285-11-6399-00-001-0-24-0-00	BINDER CLIPS LG (RHS)	\$	4.94
3046118-0 Jones & Cook Stationers	10-4340	03/19/2010	285-11-6399-00-001-0-24-0-00	BINDER CLIPS MD	\$	4.23
3046118-0 Jones & Cook Stationers	10-4340	03/19/2010	285-11-6399-00-001-0-24-0-00	PAPER CLIPS REG	\$	0.45
3046118-0 Jones & Cook Stationers	10-4340	03/19/2010	285-11-6399-00-001-0-24-0-00	PREMIUM PAPER CLIPS JUMBO	\$	2.58
3046118-0 Jones & Cook Stationers	10-4340	03/19/2010	285-11-6399-00-001-0-24-0-00	WHITEBOARD ERASERS	\$	13.00
3046118-0 Jones & Cook Stationers	10-4340	03/19/2010	285-11-6399-00-001-0-24-0-00	WHITEBOARD WIPES	\$	15.28
3046118-0 Jones & Cook Stationers	10-4340	03/19/2010	285-11-6399-00-001-0-24-0-00	WHITE BINDERS 2"	\$	61.14
3041133-0, Jones & Cook Stationers	10-4184	03/19/2010	199-11-6399-00-041-0-25-0-00	AAA ENGZR BATTERY (12PK)(SEALE)	\$	77.94
3041133-0, Jones & Cook Stationers	10-4184	03/19/2010	199-11-6399-00-041-0-25-0-00	AA ENGZR BATTERY (12PK)	\$	77.94
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	INDEX CARDS	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	SCARLET CONSTRUCTION PAPER	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	ORANGE CONSTRUCTION PAPER	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	PINK CONSTRUCTION PAPER	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	H-GREEN CONSTRUCTION PAER	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	YELLOW CONST. PAPER	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	WHITE CONST. PAPER	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	BROWN CONST. PAPER	\$	33.00
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	WHITE POSTER BOARD	\$	35.20
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	ASSORTED COLOR POSTERS	\$	48.18
3042914-0 Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	HIGHLAND TRANSPARENCY	\$	373.40

3042914-0	Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	DRY ERASE ERASER	\$	53.40
3042914-0	Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	EXECUTIVE STIP STAPLERS	\$	143.25
3042914-0	Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	PREMIUM INVISIBLE TAPE 12PK	\$	32.67
3042914-0	Jones & Cook Stationers	10-4262	03/19/2010	199-11-6399-00-104-0-11-0-00	PENCIL SHARPENER	\$	136.10
3042943-0	Jones & Cook Stationers	10-4164	03/19/2010	199-11-6399-10-001-0-11-0-00	Labels; This is for students report cards,progress reports,et	\$	20.05
3042961-0	Jones & Cook Stationers	10-4251	03/19/2010	199-11-6399-10-001-0-11-0-00	Notebook Cooling Stand: This is for the Science Class.	\$	20.69
3042961-0	Jones & Cook Stationers	10-4251	03/19/2010	199-11-6399-10-001-0-11-0-00	Pens	\$	9.43
3042961-0	Jones & Cook Stationers	10-4251	03/19/2010	199-11-6399-10-001-0-11-0-00	Scotch Tape	\$	15.80
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Gel Mousepad (for curriculum office)	\$	16.15
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Large post it notes	\$	31.36
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Highlighters	\$	6.60
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	AA Batteries	\$	49.98
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Yellow hiliter	\$	4.44
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Green hiliter	\$	4.44
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Pentel black pens	\$	18.48
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Red pens	\$	18.48
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Blue pens	\$	18.48
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Violet pens	\$	18.48
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Dry erase marker kits	\$	43.50
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Notepads	\$	41.20
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Post it pads neon	\$	27.98
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Notebooks	\$	13.76
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Notebooks	\$	13.76
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	Notebooks	\$	13.76
3046144-0	Jones & Cook Stationers	10-4339	03/19/2010	199-21-6399-26-949-0-99-0-00	File wallets	\$	94.80
3045709-0	Jones & Cook Stationers	10-4391	03/19/2010	199-41-6399-00-730-0-99-0-00	Standard Expanding File Pockets	\$	73.05
3045709-0	Jones & Cook Stationers	10-4391	03/19/2010	199-41-6399-00-730-0-99-0-00	BandAid Brand Adhesive Plastic 1x3	\$	5.99
3045709-0	Jones & Cook Stationers	10-4391	03/19/2010	199-41-6399-00-730-0-99-0-00	Compressed Gas Duster	\$	13.61
3045709-0	Jones & Cook Stationers	10-4391	03/19/2010	199-41-6399-00-730-0-99-0-00	Premium Plus	\$	29.74
3045709-0	Jones & Cook Stationers	10-4391	03/19/2010	199-41-6399-00-730-0-99-0-00	Grip Correction	\$	7.92
3045709-0	Jones & Cook Stationers	10-4391	03/19/2010	199-41-6399-00-730-0-99-0-00	Gripeez Finger Pads	\$	4.99
Subtotal						\$	3,312.53

Voucher Number	Vendor	Amount	
032210	Kaplan	\$ 370.00	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	supplies for PPCD teacher @ Salazar - Alphabet sorting	\$ 50.96
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	153 Alphabet letters	\$ 16.96
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Make ocean sounds	\$ 33.92
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Numbers 0-20 puzzle	\$ 14.41
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Pattern cards & boards	\$ 14.41
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Math Patterening Kit	\$ 46.71
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Pattern blocks & act card set	\$ 25.46

0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Pattern blocks only	\$	16.11
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Pattern blocks activity card	\$	12.71
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Monterssori Sorting Box	\$	71.36
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	Scenic Sand Set	\$	19.51
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	30 brush set	\$	21.21
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	see me senosry ball	\$	19.51
0002207259	Kaplan	10-3128	03/19/2010	284-11-6399-00-105-0-23-0-00	skushie pearlized ball	\$	6.76

Subtotal **\$ 370.00**

Voucher Number	Vendor	Amount	
032210	Labatt Food Service	\$ 35,432.57	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6341-00-001-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 5,605.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6341-00-041-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 4,995.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6341-00-042-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 4,406.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6341-00-101-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 3,450.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6341-00-103-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 3,139.11
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6341-00-104-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 4,215.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6341-00-105-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 4,420.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6342-00-001-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 420.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6342-00-041-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 420.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6342-00-042-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 200.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6342-00-101-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 730.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6342-00-103-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 730.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6342-00-104-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 604.46
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6342-00-105-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 200.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6343-00-001-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 800.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6343-00-041-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 785.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6343-00-101-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 100.00
10-4266	Labatt Food Service	10-4266	03/19/2010	101-35-6343-00-103-0-99-0-00	Dry Goods,Frozen Food,& Refrigerated Food,Non-Food iter	\$ 213.00

Subtotal **\$ 35,432.57**

Voucher Number	Vendor	Amount	
032210	Lakeshore Learning Materi	\$ 5,280.34	Federal Programs,21st Century,Special Education Dept.

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5457030310	Lakeshore Learning Materi	10-4238	03/19/2010	211-31-6399-00-104-0-30-0-00	READ AND FIND CHARACTER TRAITS (MARTIN)	\$ 12.95
5457030310	Lakeshore Learning Materi	10-4238	03/19/2010	211-31-6399-00-104-0-30-0-00	MOODS AND EMOTIONS	\$ 23.50
5457030310	Lakeshore Learning Materi	10-4238	03/19/2010	211-31-6399-00-104-0-30-0-00	Shipping	\$ 5.47
5156550310	Lakeshore Learning Materi	10-3872	03/19/2010	212-11-6399-00-105-0-24-0-00	MATH BLASTER (SALAZAR)	\$ 119.90
5156550310	Lakeshore Learning Materi	10-3872	03/19/2010	212-11-6399-00-105-0-24-0-00	RADIUS INTERACTIVE LEARNING SYSTEM WITH ADAP	\$ 478.00

5156550310	Lakeshore Learning Materi 10-3872	03/19/2010	212-11-6399-00-105-0-24-0-00	TELLING TIME FLASH CARD PACK	\$	14.98
5156550310	Lakeshore Learning Materi 10-3872	03/19/2010	212-11-6399-00-105-0-24-0-00	Shipping	\$	91.93
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Instructional supplies and materials for 21st Century aftersc	\$	16.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Earth Game	\$	16.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Animal Game	\$	16.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Human Body Game	\$	16.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Matter Game	\$	16.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Force and Motion Game	\$	16.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Science Quiz Game Show	\$	49.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Science Bingo	\$	72.00
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Solar Systems Fact Finder	\$	39.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Life Cycles Science Vocabulary Books	\$	79.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Secrets of Science Games	\$	69.95
5425200310	Lakeshore Learning Materi 10-3577	03/19/2010	265-11-6399-00-104-0-24-0-00	Discount	\$	(20.68)
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century aftersc	\$	34.95
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Jumbo Magnetic Maze	\$	14.95
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Color Changing Touch Squares	\$	19.95
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Big View Magnifier	\$	9.95
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Color Changing UV Beads	\$	19.95
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Match a Bug Activity Center	\$	29.95
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Window Green House	\$	14.75
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Clear Growing Crystal	\$	20.85
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Science Specimens Sorting Center	\$	39.95
5425050310	Lakeshore Learning Materi 10-3576	03/19/2010	265-11-6399-00-105-0-24-0-00	Discount	\$	(10.26)
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Instructional supplies for Salazar Teacher. Student CD Play	\$	39.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	AC Adapter	\$	9.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Count-a-cookie	\$	29.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Fully Washable tempura paints	\$	28.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Adjustable vinyl paint apron	\$	29.75
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Washable watercolor set- doz. sets	\$	32.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Lakeshore no-spill paint cups - 10 color set	\$	29.85
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Nylon Bristles - 10 color set	\$	26.85
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Lakeshore Art Cart	\$	249.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Lakeshore Jumbo Glitter Painters	\$	19.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Create - a- story tabletop paper center	\$	32.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Extra picture story paper roll	\$	14.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Design-your-own calendars	\$	19.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Read-along listening center	\$	179.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	CD&Dual Cassette Player	\$	189.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Classroom Classics Read-Along-CD Set1	\$	149.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Classroom Classics Read-along CD Set-2	\$	149.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Classroom Classics Read-along Cd Set3	\$	159.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Classroom Classics read-along cd set4	\$	149.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Magnetic Language Centers -set	\$	79.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Magnetic Write & Wipe Board 24"x36'	\$	69.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Geometric Shapers Tub	\$	19.95

5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Magnetic Patterning Kit	\$	29.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Lakeshore Magnifer Center	\$	59.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Boggle Jr.	\$	14.99
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Simple Shapes Puzzle Board	\$	19.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Alphabet Sounds Picture Puzzles	\$	129.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Alphabet Puzzles Storage case	\$	49.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Circle Time Song Posters	\$	29.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Circle Time Recording CD	\$	9.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Lakeshore Clear View Storage box	\$	139.80
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Lakshore clear View box lids	\$	69.80
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	20-cubby storage unit	\$	349.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Math Centers storage rack	\$	39.90
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Upper case alphabet puzzle	\$	29.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Lakeshore Alphabet boxes	\$	179.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Read It! Sing It! Big books	\$	129.00
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Read It! Sing It! CD Library	\$	49.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Spin & Solve Addition Center	\$	29.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Spin & Solve Subtracting Center	\$	29.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Alphabet Sounds Sorting Center	\$	29.95
5013190210	Lakeshore Learning Materi 10-3429	03/19/2010	284-11-6399-00-105-0-23-0-00	Shipping	\$	473.81
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Help-yourself glue tubes	\$	12.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Design your own calendars	\$	19.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Four Seasons Floor Puzzles	\$	12.99
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Echo Microphone	\$	7.90
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Find & Write Aplhabet Cards	\$	19.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	First 100 Words Puzzle Library	\$	39.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Make-a-match Phonics games	\$	69.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Activity Stand	\$	19.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	My first writing Prompts Journal	\$	29.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Week-by-week calendar	\$	29.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Magnetic Big Money	\$	34.95
4770270110	Lakeshore Learning Materi 10-2824	03/19/2010	199-11-6399-10-101-0-23-0-00	Shipping	\$	44.76
Subtotal						\$ 5,280.34

Voucher Number	Vendor	Amount	
032210	Lavaca County Office Supr	\$ 3,141.07	Federal Programs,21st Century,Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2057	Lavaca County Office Supr	10-3385	03/19/2010	211-11-6399-00-001-0-30-0-00	WIDE RULED FILLER PAPER (RHS)	\$ 60.00
S2057	Lavaca County Office Supr	10-3385	03/19/2010	211-11-6399-00-001-0-30-0-00	ASTROBRIGHT ASSORTED CONVENIENCE PACKS	\$ 66.36
S2057	Lavaca County Office Supr	10-3385	03/19/2010	211-11-6399-00-001-0-30-0-00	HIGHLAND TRANSPARENCY FILM	\$ 80.88
S2057	Lavaca County Office Supr	10-3385	03/19/2010	211-11-6399-00-001-0-30-0-00	HIGHLAND TRANSPARENCY FILM FOR LASER	\$ 56.24
S2174	Lavaca County Office Supr	10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for 21st Century progra	\$ 3.19
S2174	Lavaca County Office Supr	10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Sparkle trimmers	\$ 3.19

S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Sparkle trimmers	\$	3.19
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Sparkle trimmers	\$	3.19
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Sparkle trimmers	\$	3.19
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Sparkle trimmers	\$	3.19
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Red letters	\$	3.03
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Black letters	\$	3.03
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Blue letters	\$	2.63
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	Branded spindle 100 cds	\$	33.20
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	USB 2.0 hub	\$	28.00
S2174	Lavaca County Office Supr 10-4241	03/19/2010	265-11-6399-00-103-0-24-0-00	250 lb. dolly	\$	186.40
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	General supplies and materials for 21st Century afterschool	\$	17.51
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Business card glossy	\$	38.44
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	CD-R disc	\$	27.99
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Card stock Cover paper 65# WE	\$	9.59
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Cover paper 65#-asst colors	\$	18.96
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Cover paper past/brt colors	\$	18.95
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	File folders 1/3 asst	\$	34.50
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Pro sharpener	\$	61.12
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Sharpie pens-bk	\$	21.36
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Sharpie pens-blue	\$	21.36
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Sharpie pens-red	\$	21.36
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Legal pads-ltr size	\$	19.08
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Scotch tape	\$	53.56
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Poster marker -bullet, black	\$	11.16
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Poster marker bullet-blue	\$	11.16
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Hole punch	\$	13.42
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Wrist rest/mouse pad char	\$	22.49
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	CD/CD-R 100/box	\$	42.39
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Invisible tape 6/pk	\$	16.18
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Notebook contour bal	\$	110.36
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	3x3 post it notes	\$	30.36
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	3x3 post it notes yellow	\$	28.64
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Legal ruled pads-ltr size	\$	36.10
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Magic tape value pack	\$	30.97
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	First Aid kit 25 people	\$	34.79
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	First Aid kit industrial	\$	47.99
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Ltr size envelopes,Poly BE	\$	10.44
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Ltr size envelopes GN	\$	10.44
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	CD-RW disc	\$	44.00
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Dry erase markers value pack	\$	30.22
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	3 prong cord outlet	\$	18.39
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Heavy duty extension cord in/out	\$	45.59
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Gem clips-giant	\$	156.80
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Battery charger	\$	51.73
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Energizer re-chargeable batteries	\$	35.99
S2105, S2187	Lavaca County Office Supr 10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Envelopes colored	\$	17.10

S2105, S2187	Lavaca County Office Supr	10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	AA batteries	\$	27.88
S2105, S2187	Lavaca County Office Supr	10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Gel pens rt. BE	\$	17.10
S2105, S2187	Lavaca County Office Supr	10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	File folders ltr. 1/3 cut	\$	20.99
S2105, S2187	Lavaca County Office Supr	10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Keyboard,Wristwrest ergo split	\$	22.38
S2105, S2187	Lavaca County Office Supr	10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	Stick ball point pens BE	\$	9.92
S2105, S2187	Lavaca County Office Supr	10-3309	03/19/2010	265-21-6399-00-103-0-24-0-00	6 outlet power strip	\$	19.50
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Maintance supplies and materials for 21st Century afterscho	\$	7.69
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Sweeper	\$	36.76
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Disposable Wet Cloth	\$	30.30
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Cordless Vacuum	\$	62.99
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Lavendor Refill	\$	13.91
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	32oz	\$	9.98
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	80 Lysol Wipes	\$	40.32
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Facial Tissue	\$	13.22
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Hand Sanitizer	\$	65.59
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	2 Liter Hand Sanitizer	\$	26.90
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Sanitizing Wipes	\$	18.24
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	Soap 1 gal	\$	15.53
SS2064, S2106	Lavaca County Office Supr	10-3158	03/19/2010	265-51-6319-00-103-0-24-0-00	BGVA	\$	44.48
S2058	Lavaca County Office Supr	10-3393	03/19/2010	285-11-6399-00-001-0-24-0-00	ZIP DUO PAD HOLDER (RHS)	\$	65.65
S2058	Lavaca County Office Supr	10-3393	03/19/2010	285-11-6399-00-001-0-24-0-00	TRIPLE COMPARTMENT PORTFOLIO	\$	60.00
S2058	Lavaca County Office Supr	10-3393	03/19/2010	285-11-6399-00-001-0-24-0-00	HEAVYWEIGHT MANILA FILE JACKETS	\$	49.70
S2058	Lavaca County Office Supr	10-3393	03/19/2010	285-11-6399-00-001-0-24-0-00	TICONDEROGA PENCILS	\$	4.33
S2058	Lavaca County Office Supr	10-3393	03/19/2010	285-11-6399-00-001-0-24-0-00	Z GRIP MAX GEL RETRACTABLE PENS	\$	20.28
S2070	Lavaca County Office Supr	10-3339	03/19/2010	199-11-6399-10-001-0-11-0-00	Dry Erase Marker Expo Black Chisel-Dozen; This is for Matl	\$	174.70
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	White board eraser - L.Morales	\$	6.12
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Calendar/Planner	\$	19.27
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Microsaver Desktop Lock	\$	63.92
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	CORRECTION PEN	\$	2.76
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Correction Pen	\$	4.16
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Monitor Stand	\$	33.88
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Desktop Organizer	\$	117.56
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Metered Aerosol	\$	35.52
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Countertop towel dispenser	\$	49.13
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Multifold towels	\$	46.88
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Fluff out tissue	\$	30.00
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Hand Sanitizer	\$	26.90
S1979	Lavaca County Office Supr	10-2506	03/19/2010	199-11-6399-67-001-0-22-0-00	Laser ink cartridge - black	\$	67.23
Subtotal						\$	3,141.07

Voucher Number	Vendor	Amount	
032210	McDonald's(Alice)	\$ 112.55	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-1296	McDonald's(Alice)	10-1296	03/19/2010	184-36-6412-34-932-0-91-0-00	Meals for high school girls basketball at Falfurrias on Janua	\$	112.55
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Subtotal							\$ 112.55
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Voucher Number	Vendor	Amount					
032210	NALEO	\$ 100.00	School Board Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4385	NALEO	10-4385	03/19/2010	199-41-6495-00-702-0-99-0-00	FOR MEMBERSHIP DUES	\$ 100.00

Subtotal							\$ 100.00
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Voucher Number	Vendor	Amount					
032210	NASCO	\$ 1,644.52	Federal Programs, 21st Century				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	TI CALCULATOR BASE RANGER (RHS)	\$ 506.00
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	CALCULATOR CADDY III	\$ 494.25
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	CUT & ASSEMBLE 3D GEOMETRICAL SHAPES	\$ 10.95
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	HOW TO ENRICH GEOMETRY USING STRING DESIGNS	\$ 18.95
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	6 INCH PROFESSIONAL PROTRACTOR	\$ 10.50
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	BULK SQUARE COLOR TILES SET OF 2000	\$ 62.95
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	PATTY PAPER	\$ 30.00
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	UNIT ORIGAMI	\$ 18.95
509036	NASCO	10-3694	03/19/2010	211-11-6399-00-001-0-30-0-00	Discount	\$ (172.87)
509160	NASCO	10-4099	03/19/2010	211-11-6399-00-041-0-30-0-00	STEPS FOR SOLVING EQUATIONS POSTER (SEALE)	\$ 26.85
509160	NASCO	10-4099	03/19/2010	211-11-6399-00-041-0-30-0-00	SOLIDS AND THEIR NETS AND VOLUMES AND AREA P	\$ 41.85
509160	NASCO	10-4099	03/19/2010	211-11-6399-00-041-0-30-0-00	Discount	\$ (10.31)
472149	NASCO	10-2618	03/19/2010	265-11-6399-00-001-0-24-0-00	Baggo: The official bag toss game	\$ 296.85
472149	NASCO	10-2618	03/19/2010	265-11-6399-00-001-0-24-0-00	Shuffleboard court set	\$ 158.50
472149	NASCO	10-2618	03/19/2010	265-11-6399-00-001-0-24-0-00	Deluxe billiard accessory kit	\$ 107.25
472149	NASCO	10-2618	03/19/2010	265-11-6399-00-001-0-24-0-00	Alcohol prevention bingo	\$ 39.95
472149	NASCO	10-2618	03/19/2010	265-11-6399-00-001-0-24-0-00	Smoking prevention bingo	\$ 39.95
472149	NASCO	10-2618	03/19/2010	265-11-6399-00-001-0-24-0-00	Discount	\$ (64.23)
472149	NASCO	10-2618	03/19/2010	265-11-6399-00-001-0-24-0-00	shipping	\$ 28.18

Subtotal							\$ 1,644.52
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Voucher Number	Vendor	Amount					
032210	Oriental Trading Co	\$ 106.92	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
636999453-02	Oriental Trading Co	10-4257	03/19/2010	211-11-6399-01-104-0-30-0-00	SPORTS NOVELTY ASSORTMENT	\$ 19.98

636999453-02	Oriental Trading Co	10-4257	03/19/2010	211-11-6399-01-104-0-30-0-00	PENCIL ASSORTMENT	\$	25.98
636999453-02	Oriental Trading Co	10-4257	03/19/2010	211-11-6399-01-104-0-30-0-00	SCHOOL STICKER ASSORTMENT	\$	15.99
636999453-02	Oriental Trading Co	10-4257	03/19/2010	211-11-6399-01-104-0-30-0-00	MEGA NOTEPAD ASSORTMENT	\$	29.99
636999453-02	Oriental Trading Co	10-4257	03/19/2010	211-11-6399-01-104-0-30-0-00	STAMPED BRACELETS ROCK STAR	\$	7.99
636999453-02	Oriental Trading Co	10-4257	03/19/2010	211-11-6399-01-104-0-30-0-00	Shipping	\$	6.99
Subtotal						\$	106.92

Voucher Number	Vendor	Amount					
032210	PCI Educational Publishing	\$ 620.89	Bilingual Education Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
INV759102	PCI Educational Publishing	10-4325	03/19/2010	199-11-6399-00-041-0-25-0-00	READING PEN ADVANCED	\$ 539.90
INV759102	PCI Educational Publishing	10-4325	03/19/2010	199-11-6399-00-041-0-25-0-00	Shipping	\$ 80.99
Subtotal						\$ 620.89

Voucher Number	Vendor	Amount					
032210	Perez, Fernando	\$ 59.20	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2732	Perez, Fernando	10-2732	03/19/2010	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline official RHS vs Laredo LBJ on 2/2	\$ 35.00
10-2732	Perez, Fernando	10-2732	03/19/2010	184-36-6291-41-932-0-91-0-00	mileage	\$ 24.20
Subtotal						\$ 59.20

Voucher Number	Vendor	Amount					
032210	Quill Corporation	\$ 723.48	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	ASSORTED WAUSAU EXACT PASTEL (ORTIZ)	\$ 13.76
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	POST IT SMALL BRIGHT FLAGS	\$ 3.68
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	ENERGEL RTX PENS	\$ 24.29
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	SHARPIE ACCENT RETRACTABLE HIGHLIGHTERS	\$ 14.39
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	PENDAFLEX HANGING FILE FOLDERS FRAMES	\$ 39.32
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	COLORLED FILE JACKETS ASST	\$ 38.69
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	LT BLUE OXFORD TWIN POCKET PORTFOLIOS	\$ 17.09
3911645	Quill Corporation	10-4222	03/19/2010	211-11-6399-00-042-0-30-0-00	MAXELL RECORDABLE DVD-R	\$ 19.79
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	SCISSORS 5 " (ORTIZ)	\$ 4.12
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	SCISSORS 8"	\$ 4.48
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	SHARPIE FINE POINT MARKER 1 DZ	\$ 7.01
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	SHARPIE FINE POINT ASST 24	\$ 39.58
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	BLACK G2 BOLD PENS	\$ 27.88

3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	SELF STICK NOTES	\$	8.99
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	PALMOLIVE DISHWASHING	\$	11.68
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	SCRUBBING SPONGES	\$	10.77
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	PAD FOLIO ORGANIZER	\$	42.74
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	TISSUE PAPER 20 X 30	\$	8.99
3981258, 4019933	Quill Corporation	10-4289	03/19/2010	211-61-6399-00-042-0-30-0-00	GLITTER ASST PACK (6/4 OZ JARS)	\$	18.89
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	FILE FOLDER POCKETS LETTER SIZE ASSORTED (ORT	\$	22.49
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	SONIX RETRACTABLE BALLPOINT PENS	\$	17.25
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	XTRA BRIGHTS COLOR PAPER ASSORTED	\$	19.24
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	WAUSAU EXACT PREMIUM PASTEL PAPER ASST	\$	13.76
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	WAUSAU 65 LB ASTROBRIGHTS CARD STOCK	\$	33.82
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	1/3 CUT LETTER SIZE FILE FOLDERS ASSORTED	\$	6.99
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	SCOTCH MAGIC TAPE IN VALUE PACKS	\$	20.24
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	HYPE LIQUID HIGHLIGHTERS ASST	\$	10.78
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	STEEL BINDER CLIPS, MEDIUM 5/8	\$	3.58
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	3 M POST IT 1/2 FLAGS ASSST BRIGHT	\$	9.70
3911633	Quill Corporation	10-4216	03/19/2010	285-11-6399-00-042-0-24-0-00	POST IT SUPER STICKY NOTES IN ULTRA COLORS	\$	27.88
3911545, 3995584	Quill Corporation	10-4258	03/19/2010	285-11-6399-00-042-0-24-0-00	FINEST QUALITY PENCILS (ORTIZ)	\$	4.29
3911545, 3995584	Quill Corporation	10-4258	03/19/2010	285-11-6399-00-042-0-24-0-00	ASSORTED COLOR PAPER	\$	15.65
3911545, 3995584	Quill Corporation	10-4258	03/19/2010	285-11-6399-00-042-0-24-0-00	ASSORTED SHARPIE PEN	\$	7.19
3911545, 3995584	Quill Corporation	10-4258	03/19/2010	285-11-6399-00-042-0-24-0-00	BLK SHARPIE PEN	\$	18.89
3911545, 3995584	Quill Corporation	10-4258	03/19/2010	285-11-6399-00-042-0-24-0-00	BRIGHT WHITE CARDSTOCK	\$	16.28
3911545, 3995584	Quill Corporation	10-4258	03/19/2010	285-11-6399-00-042-0-24-0-00	ASSORTED COLORED CARDSTOCK	\$	33.82
3911545, 3995584	Quill Corporation	10-4258	03/19/2010	285-11-6399-00-042-0-24-0-00	LOCKING FILING CABINET	\$	85.49

Subtotal **\$ 723.48**

Voucher Number	Vendor	Amount	
032210	Ramirez, Baldomero	\$ 45.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2733	Ramirez, Baldomero	10-2733	03/19/2010	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline official RHS vs Laredo LBJ on 2/2	\$ 35.00
10-2733	Ramirez, Baldomero	10-2733	03/19/2010	184-36-6291-41-932-0-91-0-00	riders fee	\$ 10.00

Subtotal **\$ 45.00**

Voucher Number	Vendor	Amount	
032210	RISD Transportation Divisi	\$ 4,976.72	Federal Programs, Athletic Department,Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3600	RISD Transportation Divisi	10-3600	03/19/2010	212-11-6494-00-001-0-24-0-00	BUS FOR RHS MIGRANT STUDENTS TO BARNES AND N	\$ 85.68
10-3630	RISD Transportation Divisi	10-3630	03/19/2010	212-11-6494-00-101-0-24-0-00	1BUS NEEDED FOR SAN PEDRO MIGRANT STUDENTS	\$ 537.20
10-3743	RISD Transportation Divisi	10-3743	03/19/2010	212-11-6494-00-101-0-24-0-00	BUS TRANSPORTATION FOR SAN PEDRO MIGRANT ST	\$ 108.80
10-3623	RISD Transportation Divisi	10-3623	03/19/2010	212-11-6494-00-103-0-24-0-00	BUS TRANSPORTATION FOR LOTSPEICH MIGRANT STI	\$ 10.88

10-3984	RISD Transportation Division 10-3984	03/19/2010	184-36-6412-45-932-0-91-0-00	(rhs track)transportation for students traveling to Aransas P	\$ 59.84
10-3984	RISD Transportation Division 10-3984	03/19/2010	184-36-6412-46-932-0-91-0-00	(rhs track)transportation for students traveling to Aransas P	\$ 59.84
10-3330	RISD Transportation Division 10-3330	03/19/2010	184-36-6494-37-932-0-91-0-00	(Powerlifting)Transportation for students traveling to Kingsv	\$ 70.72
10-0769	RISD Transportation Division 10-0769	03/19/2010	184-36-6494-38-932-0-91-0-00	bus needed for Wrestling team traveling to Beeville 01-12-1	\$ 172.72
10-0768	RISD Transportation Division 10-0768	03/22/2010	184-36-6494-38-932-0-91-0-00	Bus needed for Wrestling team traveling to CC King 01-26-	\$ 134.64
10-2285	RISD Transportation Division 10-2285	03/19/2010	184-36-6494-42-932-0-91-0-00	(RHS SOCCER GIRLS)Transportation for students traveling	\$ 82.96
10-2290	RISD Transportation Division 10-2290	03/19/2010	184-36-6494-42-932-0-91-0-00	(RHS SOCCER GIRLS)Transportation for students traveling	\$ 342.72
10-3181	RISD Transportation Division 10-3181	03/19/2010	184-36-6494-43-932-0-91-0-00	(Baseball)Transportation for students traveling to Corpus Cl	\$ 92.48
10-3182	RISD Transportation Division 10-3182	03/19/2010	184-36-6494-43-932-0-91-0-00	(Baseball)Transportation for students traveling to Corpus Cl	\$ 95.20
10-3218	RISD Transportation Division 10-3218	03/19/2010	184-36-6494-43-932-0-91-0-00	(baseball)Transportation for students traveling to Ingleside	\$ 184.96
10-3221	RISD Transportation Division 10-3221	03/19/2010	184-36-6494-43-932-0-91-0-00	(baseball)transportation for students traveling to GP on 2/2	\$ 93.84
10-3222	RISD Transportation Division 10-3222	03/19/2010	184-36-6494-43-932-0-91-0-00	(Baseball)transportation for students traveling to GP on 2/2	\$ 89.76
10-3224	RISD Transportation Division 10-3224	03/19/2010	184-36-6494-43-932-0-91-0-00	(Baseball)Transportation for students traveling to GP on 2/2	\$ 97.92
10-3183	RISD Transportation Division 10-3183	03/19/2010	184-36-6494-43-932-0-91-0-00	(Baseball)Transportation for students traveling to Corpus Ch	\$ 54.40
10-4250	RISD Transportation Division 10-4250	03/19/2010	184-36-6494-44-932-0-91-0-00	(Softball)transportation for students traveling to CCISD tour	\$ 78.88
10-4249	RISD Transportation Division 10-4249	03/19/2010	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for CCISD Tournament on 3/5/10.	\$ 69.36
10-3901	RISD Transportation Division 10-3901	03/19/2010	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to CCISD tou	\$ 69.36
10-4125	RISD Transportation Division 10-4125	03/19/2010	184-36-6494-45-932-0-91-0-00	(rhs track)transportation for students traveling to Alice on 3/	\$ 40.12
10-4125	RISD Transportation Division 10-4125	03/19/2010	184-36-6494-46-932-0-91-0-00	(rhs track)transportation for students traveling to Alice on 3/	\$ 40.12
10-4018	RISD Transportation Division 10-4018	03/19/2010	184-36-6494-47-932-0-91-0-00	(rhs tennis)transportation for students traveling to Orange C	\$ 129.20
10-4055	RISD Transportation Division 10-4055	03/19/2010	184-36-6494-47-932-0-91-0-00	(rhs tennis boys & girls)transportation for students traveling	\$ 33.00
10-4056	RISD Transportation Division 10-4056	03/19/2010	184-36-6494-47-932-0-91-0-00	(rhs tennis boys & girls)transportation for students traveling	\$ 33.00
10-4019	RISD Transportation Division 10-4019	03/19/2010	184-36-6494-47-932-0-91-0-00	(rhs tennis)transportation for students traveling to Orange C	\$ 121.04
10-4056	RISD Transportation Division 10-4056	03/19/2010	184-36-6494-48-932-0-91-0-00	(rhs tennis boys & girls)transportation for students traveling	\$ 33.00
10-4055	RISD Transportation Division 10-4055	03/19/2010	184-36-6494-48-932-0-91-0-00	(rhs tennis boys & girls)transportation for students traveling	\$ 33.00
10-4230	RISD Transportation Division 10-4230	03/19/2010	184-36-6494-57-932-0-91-0-00	(sjh tennis)transportation for students traveling to Beeville o	\$ 77.52
10-4230	RISD Transportation Division 10-4230	03/19/2010	184-36-6494-58-932-0-91-0-00	(sjh tennis)transportation for students traveling to Beeville o	\$ 77.52
10-3953	RISD Transportation Division 10-3953	03/19/2010	199-11-6494-00-041-0-21-0-00	Bus requisition for Seale Jr. High GT student to attend "Exp	\$ 583.44
10-3553	RISD Transportation Division 10-3553	03/19/2010	199-11-6494-00-042-0-21-0-00	Bus requisition for DI students to attend Regional Tourname	\$ 14.96
10-3553	RISD Transportation Division 10-3553	03/19/2010	199-11-6494-00-101-0-21-0-00	Bus requisition for DI students to attend Regional Tourname	\$ 14.96
10-3911	RISD Transportation Division 10-3911	03/19/2010	199-11-6494-00-103-0-11-0-00	3rd Grade Field Trip - March 5, 2010 - Corpus Christi, Texa	\$ 78.88
10-3907	RISD Transportation Division 10-3907	03/19/2010	199-11-6494-00-103-0-11-0-00	2nd Grade Field Trip - March 3, 2010 -Corpus Christi, Texa	\$ 93.84
10-3909	RISD Transportation Division 10-3909	03/19/2010	199-11-6494-00-103-0-11-0-00	2nd Grade Field Trip - March 3, 2010 -Corpus Christi, Texa	\$ 93.84
10-3553	RISD Transportation Division 10-3553	03/19/2010	199-11-6494-00-103-0-21-0-00	Bus requisition for DI students to attend Regional Tourname	\$ 14.96
10-3553	RISD Transportation Division 10-3553	03/19/2010	199-11-6494-00-104-0-21-0-00	Bus requisition for DI students to attend Regional Tourname	\$ 14.96
10-3553	RISD Transportation Division 10-3553	03/19/2010	199-11-6494-00-105-0-21-0-00	Bus requisition for DI students to attend Regional Tourname	\$ 14.96
10-4146	RISD Transportation Division 10-4146	03/19/2010	199-11-6494-74-001-0-22-0-00	Bus trip to San Antonio on March 5-6,2010 for Career Day	\$ 497.76
10-4153	RISD Transportation Division 10-4153	03/19/2010	199-36-6494-00-001-0-99-0-00	56 Miles Roundtrip to Taft High School on February 27,201	\$ 84.32
10-3579	RISD Transportation Division 10-3579	03/19/2010	199-36-6494-00-923-0-99-0-00	Bus to transport band members to TMEA/ATSSB All-Regior	\$ 69.36
10-3790	RISD Transportation Division 10-3790	03/19/2010	199-36-6494-00-925-0-99-0-00	Bus for RHS Band to TAMU-Kingsville to compete at UIL S	\$ 72.08
10-3787	RISD Transportation Division 10-3787	03/19/2010	199-36-6494-00-925-0-99-0-00	Bus for RHS Band to TAMU-Kingsville to compete at UIL S	\$ 70.72
10-3793	RISD Transportation Division 10-3793	03/19/2010	199-36-6494-00-925-0-99-0-00	Big Red Truck for RHS Band equipment to TAMU-Kingsville	\$ 48.00
Subtotal					\$ 4,976.72

Voucher Number	Vendor	Amount
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032210	San Diego Athletic Dept	\$	105.24	Athletic Department		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4346	San Diego Athletic Dept	10-4346	03/22/2010	184-36-6499-60-932-0-91-0-00	Half of gate receipts for playoff game between San Diego &	\$ 105.24
Subtotal						\$ 105.24
Voucher Number	Vendor	Amount				
032210	Scholastic Book Fairs	\$ 61.90	High School			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2512	Scholastic Book Fairs	10-2512	03/19/2010	199-12-6329-01-001-0-11-0-00	Books for the library. See attached list.	\$ 61.90
Subtotal						\$ 61.90
Voucher Number	Vendor	Amount				
032210	School Speciality (Appletor	\$ 2,038.05	Federal Programs, Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
208103558187	School Speciality (Appletor 10-4280		03/22/2010	211-11-6399-00-001-0-30-0-00	ADVANCED SCIENTIFIC CALCULATORS (10) (RHS)	\$ 1,531.40
208103558187	School Speciality (Appletor 10-4280		03/22/2010	211-11-6399-00-001-0-30-0-00	AA BATTERIES (PACKS OF 4)	\$ 49.75
208103558187	School Speciality (Appletor 10-4280		03/22/2010	211-11-6399-00-001-0-30-0-00	CALCULATOR STORAGE POCKET CHARTS	\$ 52.05
208103548336	School Speciality (Appletor 10-4159		03/22/2010	211-61-6399-00-800-0-30-0-00	FLAME RED 36 X 1000 PAPER (ST. ANTHONY'S)	\$ 65.99
208103548336	School Speciality (Appletor 10-4159		03/22/2010	211-61-6399-00-800-0-30-0-00	CANARY YELLOW 36 X 1000 ROLL PAPER	\$ 52.99
208103548336	School Speciality (Appletor 10-4159		03/22/2010	211-61-6399-00-800-0-30-0-00	DARK BLUE 36 X 1000 ROLL PAPER	\$ 51.99
208103548336	School Speciality (Appletor 10-4159		03/22/2010	211-61-6399-00-800-0-30-0-00	WHITE 36 X 1000 ROLL PAPER	\$ 46.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	Figuratively speaking	\$ 17.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	Voc. words kids to know	\$ 12.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	Non-Fiction strategies	\$ 17.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	Graph paper	\$ 12.38
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	Independent Rdg. activities	\$ 18.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	Cloze activities int. grades	\$ 22.80
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	Graphic organizers & act. in rdg.	\$ 17.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	word of the week	\$ 30.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	25 superfun spelling games	\$ 10.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	making big words	\$ 16.99
208103532272	School Speciality (Appletor 10-3800		03/22/2010	199-11-6399-10-042-0-23-0-00	overhead fraction tiles	\$ 6.79
Subtotal						\$ 2,038.05
Voucher Number	Vendor	Amount				
032210	School Speciality	\$ 169.02	21st Century, Hattie Martin,Community Education Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
208103543459	School Specialty	10-3581	03/22/2010	265-21-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century program	\$ 12.47
208103543459	School Specialty	10-3581	03/22/2010	265-21-6399-00-105-0-24-0-00	Stamp Pad Refill	\$ 4.54
208103543459	School Specialty	10-3581	03/22/2010	265-21-6399-00-105-0-24-0-00	Stamp Pad Refill	\$ 4.54
208103543459	School Specialty	10-3581	03/22/2010	265-21-6399-00-105-0-24-0-00	shipping	\$ 7.95
208103465788	School Specialty	10-3560	03/22/2010	199-11-6399-00-104-0-21-0-00	Self-adhesive reinforcement- for GT classroom @ Hattie M	\$ 0.99
208103465788	School Specialty	10-3560	03/22/2010	199-11-6399-00-104-0-21-0-00	Ink jet photo paper	\$ 15.99
208103465788	School Specialty	10-3560	03/22/2010	199-11-6399-00-104-0-21-0-00	Wood sticks	\$ 2.04
208103465788	School Specialty	10-3560	03/22/2010	199-11-6399-00-104-0-21-0-00	X-Acto Boston School pro sharpener	\$ 39.82
208103465788	School Specialty	10-3560	03/22/2010	199-11-6399-00-104-0-21-0-00	shipping	\$ 8.83
208103543455	School Specialty	10-3876	03/22/2010	199-11-6399-00-811-0-11-0-00	Instructional supplies and materials for GED program:Penci	\$ 6.90
208103543455	School Specialty	10-3876	03/22/2010	199-11-6399-00-811-0-11-0-00	Protractor 180	\$ 8.62
208103543455	School Specialty	10-3876	03/22/2010	199-11-6399-00-811-0-11-0-00	12" rulers	\$ 5.64
208103543455	School Specialty	10-3876	03/22/2010	199-11-6399-00-811-0-11-0-00	Organizer	\$ 42.68
208103543455	School Specialty	10-3876	03/22/2010	199-11-6399-00-811-0-11-0-00	3x5 index cards	\$ 2.85
208103543455	School Specialty	10-3876	03/22/2010	199-11-6399-00-811-0-11-0-00	4x6 index cards	\$ 5.16
Subtotal						\$ 169.02

Voucher Number	Vendor	Amount	
032210	Sepulveda-Morales, Lorrain	\$ 66.30	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
020410			Mar 19 2010 11:5	199-11-6411-67-001-0-22-0-00	Mileage reimbursement for trips to the Education Service C	\$ 66.30
Subtotal						\$ 66.30

Voucher Number	Vendor	Amount	
032210	Simulation Curriculum Corp	\$ 213.90	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1044	Simulation Curriculum Corp	10-4172	03/22/2010	211-11-6399-00-041-0-30-0-00	STARRY NIGHT MIDDLE SCHOOL (SEALE)	\$ 199.95
1044	Simulation Curriculum Corp	10-4172	03/22/2010	211-11-6399-00-041-0-30-0-00	Shipping	\$ 13.95
Subtotal						\$ 213.90

Voucher Number	Vendor	Amount	
032210	SmileMakers Inc	\$ 291.95	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4418645	SmileMakers Inc	10-4090	03/22/2010	212-11-6399-00-042-0-24-0-00	(ORTIZ MIGRANT STUDENT SPRING INTO TAKS CAMP	\$ 179.97
4418645	SmileMakers Inc	10-4090	03/22/2010	212-11-6399-00-042-0-24-0-00	SUPER SIZE PLASTIC TREASURE CHEST COMBO	\$ 94.99

4418645	SmileMakers Inc	10-4090	03/22/2010	212-11-6399-00-042-0-24-0-00	Shipping	\$	16.99
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Subtotal						\$	291.95
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Voucher Number	Vendor	Amount					
032210	Southern Paper & Chemice	\$ 338.92	Superintendent's Office				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
79641	Southern Paper & Chemice	10-4415	03/22/2010	199-51-6319-00-701-0-99-0-00	FOR SUPPLIES AND MATERIALS FOR CENTRAL OFFICE	\$ 54.30
79641	Southern Paper & Chemice	10-4415	03/22/2010	199-51-6319-00-701-0-99-0-00	WHITE TRASH BAGS	\$ 89.52
79641	Southern Paper & Chemice	10-4415	03/22/2010	199-51-6319-00-701-0-99-0-00	WHITE TRASH BAGS - SIZE 38-58	\$ 73.08
79641	Southern Paper & Chemice	10-4415	03/22/2010	199-51-6319-00-701-0-99-0-00	FOR SPRAY SANITIZER REFILLS	\$ 122.02

Subtotal						\$	338.92
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Voucher Number	Vendor	Amount					
032210	Tapia, Dahlia A	\$ 274.88	Special Education Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032410			Mar 22 2010 10:00	224-11-6411-00-001-0-23-0-00	Travel advancement while attending TAER Conference in S	\$ 274.88

Subtotal						\$	274.88
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Voucher Number	Vendor	Amount					
032210	Taqueria Vallarta	\$ 49.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
811353	Taqueria Vallarta	10-4017	03/22/2010	184-36-6412-47-932-0-91-0-00	(rhs tennis)meals for students traveling to Orange Grove on	\$ 24.50
811353	Taqueria Vallarta	10-4017	03/22/2010	184-36-6412-48-932-0-91-0-00	(rhs tennis)meals for students traveling to Orange Grove on	\$ 24.50

Subtotal						\$	49.00
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Voucher Number	Vendor	Amount					
032210	TASBO	\$ 360.00	Business Office				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
143767, 143768	TASBO	10-4180	03/22/2010	199-41-6411-00-730-0-99-0-00	Registration for Norma Rodriguez and Norma Quintanilla to	\$ 360.00

Subtotal						\$	360.00
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Voucher Number	Vendor	Amount					
032210	Teacher Created Materials	\$ 169.99	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1137252	Teacher Created Materials	10-4173	03/22/2010	211-11-6399-00-041-0-30-0-00	PRIMARY SOURCES TEXAS GRADE 3-8 (SEALE)	\$ 149.99
1137252	Teacher Created Materials	10-4173	03/22/2010	211-11-6399-00-041-0-30-0-00	Shipping	\$ 20.00
Subtotal						\$ 169.99

Voucher Number	Vendor	Amount	Federal Programs
032210	Teacher Discovery	\$ 1,343.78	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	FOUNDING FATHERS FARCEBOOK POSTER (SEALE)	\$ 79.98
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	SCHOOL HOUSE ROCK 30TH ANNIVERSARY EDITION	\$ 29.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	THE STORY OF THE FRENCH AND THE INDIAN WAR	\$ 69.98
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	THE REVOLUTION	\$ 49.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	COUNTRIES & CONTINENTS DIGITAL REVIEW	\$ 49.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	TRANSCONTINENTAL RAILROAD	\$ 24.98
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	ATLANTIC TRADE INTERACTIVE WALL MAP	\$ 145.00
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	THE DECLARATION OF INDEPENDENCE	\$ 79.90
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	THE U S CONSTITUTION AND THE BILL OF RIGHTS	\$ 79.90
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	INDUSTRIAL REVOLUTION POWERPOINT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	AMERICAN CIVIL WAR REMEDIAL ACTIVITIES BOOK	\$ 15.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	UNION GENERAL POSTERS	\$ 24.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	THE GOLDEN AGE OF EXPLORATION 8 POSTER SET	\$ 41.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	PRIMARY SOURCES TEACHING KITS 4 BOOK SET	\$ 39.99
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	I THINK: US HISTORY, RECONSTRUCTION ERA ACTIVIT	\$ 29.99
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	THE FIRST AMERICAN PPT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	INDIANS OF NORTH AMERICA DVD	\$ 39.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	THE ROSA PARKS STORY DVD	\$ 19.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	RECONSTRUCTION ERA PPT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	RECONSTRUCTION ERA CHALLENGE GAME ON CD	\$ 26.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	PROGRESSIVE ERA PPT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	CIVIL RIGHTS MOVEMENT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	PUZZLE IT! U S HISTORY & GOVERNMENT PUZZLES	\$ 19.98
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	EARLY EXPLORERS & COLONIES PPT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	AMERICA 1825-1849 ACTIVITY UNIT ON CD	\$ 35.00
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	EXPLORERS OF THE WORLD CORTES & PIZARRO	\$ 39.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	WESTWARD HO! PPT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	WHY WAR? THE CIVIL WAR PPT ON CD	\$ 31.95
P027464901013	Teacher Discovery	10-4279	03/22/2010	211-11-6399-00-041-0-30-0-00	Shipping	\$ 143.98
Subtotal						\$ 1,343.78

Voucher Number	Vendor	Amount
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032210	TEPSA	\$	221.00		Federal Programs	
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4162	TEPSA	10-4162	03/22/2010	211-23-6411-00-042-0-30-0-00	EARLY BIRD REGISTRATION FOR TEPSA SUMMER COI	\$ 221.00
Subtotal						\$ 221.00
Voucher Number	Vendor	Amount				
032210	Time Warner Cable	\$ 1,104.20	Career & Technology			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4477	Time Warner Cable	10-4477	03/22/2010	199-51-6256-00-940-0-99-0-00	Internet Services \$2422.00 x 10% RISD	\$ 224.20
10-4490	Time Warner Cable	10-4490	03/22/2010	199-51-6256-00-940-0-99-0-00	Internet services point to point \$8800 x 10% RISD	\$ 880.00
Subtotal						\$ 1,104.20
Voucher Number	Vendor	Amount				
032210	Triumph Learning	\$ 281.98	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IV767311	Triumph Learning	10-4240	03/22/2010	211-11-6399-00-001-0-30-0-00	TAKS COACH 9TH GRADE GOLD EDITION (RHS)	\$ 101.94
IV767311	Triumph Learning	10-4240	03/22/2010	211-11-6399-00-001-0-30-0-00	TAKS COACH JUMPSTART PRACTICE TEST BOOKLETS	\$ 149.00
IV767311	Triumph Learning	10-4240	03/22/2010	211-11-6399-00-001-0-30-0-00	Shipping	\$ 31.04
Subtotal						\$ 281.98
Voucher Number	Vendor	Amount				
032210	University Interscholastic L	\$ 187.92	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4344	University Interscholastic L	10-4344	03/22/2010	184-36-6495-60-932-0-91-0-00	UIL 15% fee for Girls Basketball Playoff Game on 2/19/10.	\$ 163.32
10-4345	University Interscholastic L	10-4345	03/22/2010	184-36-6495-60-932-0-91-0-00	UIL 15% fee for boys basketball playoff game on 2/23/10. F	\$ 24.60
Subtotal						\$ 187.92
Voucher Number	Vendor	Amount				
032210	Uresti, Mark	\$ 60.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2731	Uresti, Mark	10-2731	03/22/2010	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)center judge RHS vs Laredo LBJ on 2/26/	\$ 50.00
10-2731	Uresti, Mark	10-2731	03/22/2010	184-36-6291-41-932-0-91-0-00	rider fee	\$ 10.00

Subtotal	\$	60.00
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Voucher Number	Vendor	Amount	
032210	US Games	\$ 251.12	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century Progra	\$ 34.64
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	24" Standard Hoops DZN	\$ 28.79
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	30" Standard Hoops DZN	\$ 32.39
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	Swing N Hop	\$ 35.98
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	Neon Jump Ropes 7"Pink	\$ 55.78
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	32" Wiffle Bat	\$ 11.12
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	Wiffle 9" Baseball	\$ 18.25
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	9" Baseball	\$ 7.19
93435710	US Games	10-3574	03/22/2010	265-11-6399-00-105-0-24-0-00	9" Flying Discs	\$ 26.98

Subtotal	\$	251.12
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Voucher Number	Vendor	Amount	
032210	Vasquez, Rene	\$ 300.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4334	Vasquez, Rene	10-4334	03/22/2010	184-36-6291-43-932-0-91-0-00	(Baseball)announcer for Bobby Gonzalez tournament on 2/2	\$ 300.00

Subtotal	\$	300.00
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Voucher Number	Vendor	Amount	
032210	Wallbanger's	\$ 146.50	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
004506	Wallbanger's	10-2787	03/22/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Ray on 3/8/10 25 X	\$ 104.50
3949	Wallbanger's	10-4048	03/22/2010	184-36-6412-47-932-0-91-0-00	(rhs tennis boys & girls)meals for students traveling to Aran:	\$ 21.00
3949	Wallbanger's	10-4048	03/22/2010	184-36-6412-48-932-0-91-0-00	(rhs tennis boys & girls)meals for students traveling to Aran:	\$ 21.00

Subtotal	\$	146.50
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Voucher Number	Vendor	Amount	
032210	Whataburger (Acct Dept)	\$ 479.66	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
647493	Whataburger (Acct Dept)	10-3232	03/22/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for varsity students traveling to Tuloso Mid	\$ 98.31

600734	Whataburger (Acct Dept)	10-3233	03/22/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for varsity students traveling to Mira's tour	\$	148.34
703033	Whataburger (Acct Dept)	10-2786	03/22/2010	184-36-6412-44-932-0-91-0-00	(softball)meals for students traveling to CCISD tournament	\$	103.26
647388	Whataburger (Acct Dept)	10-4229	03/22/2010	184-36-6412-57-932-0-91-0-00	(sjh tennis)meals for students traveling to Beeville on 3/6/10	\$	64.88
647388	Whataburger (Acct Dept)	10-4229	03/22/2010	184-36-6412-58-932-0-91-0-00	(sjh tennis)meals for students traveling to Beeville on 3/6/10	\$	64.87

Subtotal						\$	479.66
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Voucher Number	Vendor	Amount					
032410	ACET	\$ 300.00			21st Century		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4531	ACET	10-4531	03/24/2010	265-21-6411-00-970-0-24-0-00	Registration fee while attending the ACET conf. in Austin, T.	\$ 300.00

Subtotal						\$	300.00
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Voucher Number	Vendor	Amount					
032410	Acosta, Ramon	\$ 300.00			Police Security Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3923	Acosta, Ramon	10-3923	03/24/2010	199-52-6291-00-929-0-99-0-00	12 hours security at RHS from March 12 - 16, 2010	\$ 300.00

Subtotal						\$	300.00
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Voucher Number	Vendor	Amount					
032410	Aleman, Javier	\$ 100.00			Police Security Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3926	Aleman, Javier	10-3926	03/24/2010	199-52-6291-00-929-0-99-0-00	4 hours security at RHson March 18, 2010	\$ 100.00

Subtotal						\$	100.00
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Voucher Number	Vendor	Amount					
032410	Benavides, Sylvia	\$ 383.89			Federal Programs		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
033010			Mar 24 2010 11:52	211-21-6411-00-934-0-24-0-00	Travel advancement while attending ACET Conference in A	\$ 383.89

Subtotal						\$	383.89
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Voucher Number	Vendor	Amount					
032410	Buitron, Guadalupe Jr.	\$ 280.00			Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032510			Mar 24 2010 11:5	244-11-6411-68-001-0-22-0-00	Employee meal advancement while attending Skills USA co	\$ 56.00
032510			Mar 24 2010 11:4	199-11-6412-76-001-0-22-0-00	Student meal advancement while attending Skills USA com	\$ 224.00
Subtotal						\$ 280.00

Voucher Number	Vendor	Amount	
032410	Garcia, Cynthia Y	\$ 469.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032610			Mar 24 2010 11:5	244-11-6411-75-001-0-22-0-00	Employee meal advancement while attending visit at Del M	\$ 14.00
032610			Mar 24 2010 11:5	429-36-6412-73-001-0-22-0-00	Student meal advancement while attending visit at Del Mar	\$ 277.00
032610			Mar 24 2010 11:5	199-11-6412-75-001-0-22-0-00	Student meal advancement while attending visit at Del Mar	\$ 178.00
Subtotal						\$ 469.00

Voucher Number	Vendor	Amount	
032410	Garcia, John (Police Office	\$ 300.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3921	Garcia, John (Police Office	10-3921	03/24/2010	199-52-6291-00-929-0-99-0-00	20 hours security at Ortiz Intermediate on March 8 - 15, 201	\$ 300.00
Subtotal						\$ 300.00

Voucher Number	Vendor	Amount	
032410	Gomez, Benjamin	\$ 350.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3928	Gomez, Benjamin	10-3928	03/24/2010	199-52-6291-00-929-0-99-0-00	14 hours security at RHS from March 8 -16, 2010	\$ 350.00
Subtotal						\$ 350.00

Voucher Number	Vendor	Amount	
032410	Gonzalez, Marco A	\$ 400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3929	Gonzalez, Marco A	10-3929	03/24/2010	199-52-6291-00-929-0-99-0-00	16 hours security at RHS from March 9 -10, 2010	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Vendor	Amount
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032410	Gunn, Carolyn G	\$	1,091.00		Career & Technology	
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032510			Mar 24 2010 11:4	244-11-6411-71-001-0-22-0-00	Travel advancement while attending Skills USA competition	\$ 83.00
032510			Mar 24 2010 11:4	199-11-6412-71-001-0-22-0-00	Student meal advancement while attending Skills USA com	\$ 1,008.00
Subtotal						\$ 1,091.00

Voucher Number	Vendor	Amount				
032410	Hobbs, Selma S	\$ 38.00			Career & Technology	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032510			Mar 24 2010 11:4	244-11-6411-66-001-0-22-0-00	Travel advancement while attending Skills USA competition	\$ 38.00
Subtotal						\$ 38.00

Voucher Number	Vendor	Amount				
032410	Holiday Inn (8901 Business	\$ 277.95			21st Century	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4532	Holiday Inn (8901 Business	10-4532	03/24/2010	265-21-6411-00-970-0-24-0-00	Hotel accomadations while attending the ACET conf. in Aus	\$ 255.00
10-4532	Holiday Inn (8901 Business	10-4532	03/24/2010	265-21-6411-00-970-0-24-0-00	Tax	\$ 22.95
Subtotal						\$ 277.95

Voucher Number	Vendor	Amount				
032410	Martinez, Hector C	\$ 510.00			Career & Technology	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032510			Mar 24 2010 11:4	244-11-6411-62-001-0-22-0-00	Travel advancement while attending Skills USA competition	\$ 83.00
032510			Mar 24 2010 11:3	199-11-6412-73-001-0-22-0-00	Student meal advancement while attending Skills USA com	\$ 427.00
Subtotal						\$ 510.00

Voucher Number	Vendor	Amount				
032410	Moreno, Johnny Rey	\$ 317.61			High School Grant	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
033010			Mar 24 2010 2:5	409-21-6411-00-001-0-24-0-00	Travel advancement while attending ACET Conference in A	\$ 317.61
Subtotal						\$ 317.61

Voucher Number	Vendor	Amount	
032410	Moreno, Reynaldo	\$ 104.00	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
033010			Mar 24 2010	2:51:265-21-6411-00-970-0-24-0-00	Travel advancement while attending ACET Conference in A	\$ 104.00
Subtotal						\$ 104.00

Voucher Number	Vendor	Amount	
032410	Morin, Michael	\$ 1,000.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3925	Morin, Michael	10-3925	03/24/2010	199-52-6291-00-929-0-99-0-00	20 hours security at Ortiz Intermediate on March 15 - 19, 2010	\$ 500.00
10-3922	Morin, Michael	10-3922	03/24/2010	199-52-6291-00-929-0-99-0-00	20 hours security at Ortiz Intermediate on March 8 -18, 2010	\$ 500.00
Subtotal						\$ 1,000.00

Voucher Number	Vendor	Amount	
032410	Oriental Trading Co	\$ 1,162.39	Federal Programs,21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	RHS MIGRANT STUDENT RIF ADVENTURE ACTIVITIES	\$ 39.96
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	NEON HATS	\$ 23.97
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	NEON SUNGLASSES	\$ 39.95
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	CLOWN COSTUMES	\$ 99.95
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	CLOWN WIGS	\$ 59.85
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	BOW TIES	\$ 79.80
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	CLASSIC CLOWN NOSE	\$ 19.96
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	UMBERLLA HAT	\$ 17.94
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	CHICKEN HAT	\$ 29.95
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	BOWLING SET	\$ 23.96
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	JUMP ROPE	\$ 35.96
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	RING TOSS	\$ 23.97
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	BUBBLES	\$ 89.97
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	TREASURE CHEST	\$ 35.98
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	BASKETBALL GAME MINI	\$ 23.97
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	Discount	\$ (32.26)
637113960-01, 6373	Oriental Trading Co	10-4347	03/24/2010	212-11-6399-00-001-0-24-0-00	credit	\$ (3.79)
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	MINI CLIP KEY CHAIN	\$ 9.99
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	MINI SKATEBOARDS	\$ 5.99
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	JUMBO DICE	\$ 7.99
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	TRAFFIC CONES	\$ 25.98

637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	SMILE FACE WRISTBANDS	\$	11.98
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	FARM BEAN BAG TOSS	\$	14.99
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	CROWN GOBLETs	\$	74.97
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	BASEBALL BEAN BAG TOSS	\$	14.99
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	DRAWSTRING BAGS	\$	53.97
637113242-01	Oriental Trading Co	10-4348	03/24/2010	212-11-6399-00-101-0-24-0-00	Discount	\$	(11.04)
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	ACTIVITY PAD-4DOZ.	\$	5.99
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	MINI RAINBOW MAGIC SPRING-50PCS.	\$	9.99
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	GLOW SWIZZLE BRACELTS	\$	24.99
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	DRAWSTRING BACKPACKS-12COUNT	\$	71.96
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	BRIGHT BADGE HOLDERS	\$	19.96
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	NEON ZOO ANIMAL PENCIL TOP ERASERS-144PCS.	\$	4.99
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	STAMPER ASSORTMENTS	\$	9.99
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	BRIGHT STATIONARY FILLED JUMBO EGGS 2DOZ. PER	\$	15.98
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	STOVE PIPE HATS	\$	34.99
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	GUITAR PENCILS	\$	15.96
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	BALLON FACE STICKERS	\$	23.92
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	MULTICOLOR EGG PORCUPINE BALLS	\$	7.99
637176684-01	Oriental Trading Co	10-4427	03/24/2010	212-11-6399-00-105-0-24-0-00	Discount	\$	(12.34)
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century progra	\$	3.99
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Sticky Assortment	\$	9.99
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Glow in the dark Bouncing Balls	\$	12.99
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Shiny Gold Coins	\$	3.99
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Non-flammable Multicolor Easter Grass	\$	11.98
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Magic Color Scratch Egg Ornaments	\$	17.97
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	12 Castle Sand Art Bottles	\$	9.98
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Colorful Craft Sand Assortment	\$	39.98
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Funnels	\$	3.99
637129072-01	Oriental Trading Co	10-4300	03/24/2010	265-11-6399-00-105-0-24-0-00	Discount	\$	(5.74)

Subtotal						\$	1,162.39
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Voucher Number	Vendor	Amount	
032410	Renaissance (Austin)	\$ 890.10	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4255	Renaissance (Austin)	10-4255	03/24/2010	211-21-6411-00-934-0-24-0-00	LODGING FOR SYLVIA I. BENAVIDES WHILE ATTENDIN	\$ 445.05
10-4255	Renaissance (Austin)	10-4255	03/24/2010	211-61-6411-01-042-0-30-0-00	LODGING FOR RUBEN SANCHEZ WHILE ATTENDING A	\$ 445.05

Subtotal						\$	890.10
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Voucher Number	Vendor	Amount	
032410	Reyes, Nicholas	\$ 500.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-3920	Reyes, Nicholas	10-3920	03/24/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING	\$	500.00
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Subtotal							\$ 500.00
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Voucher Number	Vendor	Amount					
032410	Salinas, Delma D	\$ 114.00	Section 504 Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
033010			Mar 24 2010 11:5	199-21-6411-00-961-0-99-0-00	Meal advancement while attending ACET Conference in Au	\$ 114.00
Subtotal						\$ 114.00

Voucher Number	Vendor	Amount					
032410	Sanchez, Ruben M	\$ 114.00	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
033010			Mar 24 2010 11:5	211-61-6411-01-042-0-30-0-00	Meal advancement while attending ACET Conference in Au	\$ 114.00
Subtotal						\$ 114.00

Voucher Number	Vendor	Amount					
032410	Super 8	\$ 356.43	Career & Technology				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4463	Super 8	10-4463	03/24/2010	244-11-6411-62-001-0-22-0-00	Teacher lodging for Skills State Conf. on March 25-27,2010	\$ 107.91
10-4462	Super 8	10-4462	03/24/2010	199-11-6412-65-001-0-22-0-00	Student lodging for Skills State conf. at Corpus on March 25	\$ 248.52
Subtotal						\$ 356.43

Voucher Number	Vendor	Amount					
032410	US Security Associates, Inc	\$ 2,137.50	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
808978	US Security Associates, Inc	10-4431	03/24/2010	199-52-6291-00-929-0-99-0-00	FOR SECURITY FOR THE TWO ELEMENTARY CAMPUS	\$ 1,087.50
808977	US Security Associates, Inc	10-4430	03/24/2010	199-52-6291-00-929-0-99-0-00	FOR THE SECURITY OF THE NEW ELEMENTARY CAMP	\$ 1,050.00
Subtotal						\$ 2,137.50

Voucher Number	Vendor	Amount					
032410	Vasquez, Orlando	\$ 600.00	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3919	Vasquez, Orlando	10-3919	03/24/2010	199-52-6291-00-929-0-99-0-00	24 hours security at Ortiz Intermediate on March 11 -17, 20	\$ 600.00
Subtotal						\$ 600.00

Voucher Number	Vendor	Amount	
032610	4 W Specialties	\$ 164.28	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
00031226, 0031253	4 W Specialties	10-3372	03/25/2010	199-51-6319-84-936-0-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WID	\$ 164.28
Subtotal						\$ 164.28

Voucher Number	Vendor	Amount	
032610	Abundant Fruit L.P.	\$ 1,738.00	Salazar Elementary, Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0287	Abundant Fruit L.P.	10-1517	03/25/2010	865-36-6499-63-105-0-99-0-00	Strawberry/Banana slushie	\$ 79.00
0287	Abundant Fruit L.P.	10-1517	03/25/2010	865-36-6499-63-105-0-99-0-00	Blue Raspberry slushie	\$ 79.00
0287	Abundant Fruit L.P.	10-1517	03/25/2010	865-36-6499-63-105-0-99-0-00	Sal/Limon slushie	\$ 79.00
0256	Abundant Fruit L.P.	10-0561	03/25/2010	865-36-6649-63-105-0-99-0-00	Strawberry/banana slushie	\$ 79.00
0256	Abundant Fruit L.P.	10-0561	03/25/2010	865-36-6649-63-105-0-99-0-00	Blue cocoa slushie	\$ 79.00
0256	Abundant Fruit L.P.	10-0561	03/25/2010	865-36-6649-63-105-0-99-0-00	Pineapple/cocoa slushie	\$ 79.00
0256	Abundant Fruit L.P.	10-0561	03/25/2010	865-36-6649-63-105-0-99-0-00	Sal/limon slushie	\$ 79.00
0346, 0356, 0357, 03	Abundant Fruit L.P.	10-4008	03/25/2010	101-35-6343-00-001-0-99-0-00	100% Fruit Juice for Cafeteria Snack Bars Slush Machines	\$ 600.00
0346, 0356, 0357, 03	Abundant Fruit L.P.	10-4008	03/25/2010	101-35-6343-00-041-0-99-0-00	100% Fruit Juice for Cafeteria Snack Bars Slush Machines	\$ 281.43
0346, 0356, 0357, 03	Abundant Fruit L.P.	10-4008	03/25/2010	101-35-6343-00-042-0-99-0-00	100% Fruit Juice for Cafeteria Snack Bars Slush Machines	\$ 113.57
0346, 0356, 0357, 03	Abundant Fruit L.P.	10-4008	03/25/2010	101-35-6343-00-104-0-99-0-00	100% Fruit Juice for Cafeteria Snack Bars Slush Machines	\$ 190.00
Subtotal						\$ 1,738.00

Voucher Number	Vendor	Amount	
032610	ACP Direct	\$ 300.45	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0108547	ACP Direct	10-4442	03/25/2010	211-11-6399-00-104-0-30-0-00	STEREO HEADPHONES (MARTIN)	\$ 282.50
0108547	ACP Direct	10-4442	03/25/2010	211-11-6399-00-104-0-30-0-00	Shipping	\$ 17.95
Subtotal						\$ 300.45

Voucher Number	Vendor	Amount	
032610	AI Squared	\$ 165.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
239774A	AI Squared	10-4045	03/25/2010	199-11-6399-10-101-0-23-0-00	replacement of USB#8109-810528-3169 for zoom-text usb	\$ 150.00
239774A	AI Squared	10-4045	03/25/2010	199-11-6399-10-101-0-23-0-00	Shipping	\$ 15.00
Subtotal						\$ 165.00

Voucher Number	Vendor	Amount	
032610	Airgas Southwest	\$ 712.65	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
107413134	Airgas Southwest	10-4375	03/25/2010	199-51-6269-88-936-0-99-0-00	LEASE RENEWAL FOR GAS CYLINDERS	\$ 370.00
107473220	Airgas Southwest	10-4227	03/25/2010	199-51-6319-84-936-0-99-0-00	PURCHASE WELDING SUPPLIES FOR REPAIRS	\$ 342.65
Subtotal						\$ 712.65

Voucher Number	Vendor	Amount	
032610	Alice High School Booster	\$ 160.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4114	Alice High School Booster	10-4114	03/25/2010	184-36-6412-45-932-0-91-0-00	(rhs track)meals for students traveling to Alice on 3/6/10.	\$ 80.00
10-4114	Alice High School Booster	10-4114	03/25/2010	184-36-6412-46-932-0-91-0-00	(rhs track)meals for students traveling to Alice on 3/6/10.	\$ 80.00
Subtotal						\$ 160.00

Voucher Number	Vendor	Amount	
032610	Alice ISD-Athletic Departm	\$ 225.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4113	Alice ISD-Athletic Departm	10-4113	03/25/2010	184-36-6412-45-932-0-91-0-00	(rhs track)entry fee for track on 3/6/10	\$ 112.50
10-4113	Alice ISD-Athletic Departm	10-4113	03/25/2010	184-36-6412-46-932-0-91-0-00	(rhs track)entry fee for track on 3/6/10	\$ 112.50
Subtotal						\$ 225.00

Voucher Number	Vendor	Amount	
032610	American Glassmasters	\$ 1,302.75	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
16357	American Glassmasters	10-0299	03/25/2010	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR GLASS REPAIR ON BUS	\$ 170.50
16321, 16334	American Glassmasters	10-4379	03/25/2010	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR GLASS REPAIR OF BUS	\$ 655.95
16320	American Glassmasters	10-4380	03/25/2010	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR GLASS REPAIRS TO UNI	\$ 222.80

16342	American Glassmasters	10-1554	03/25/2010	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE GLASS	\$	253.50
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Subtotal							\$ 1,302.75
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Voucher Number	Vendor	Amount					
032610	Apperson Education Produ	\$ 143.56	High School				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
662236	Apperson Education Produ	10-4154	03/25/2010	199-11-6399-10-001-0-11-0-00	Scantron Sheet Form #2850; This is for the Science class.	\$ 128.00
662236	Apperson Education Produ	10-4154	03/25/2010	199-11-6399-10-001-0-11-0-00	shipping	\$ 15.56

Subtotal							\$ 143.56
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Voucher Number	Vendor	Amount					
032610	Bauman, Jay	\$ 100.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3080	Bauman, Jay	10-3080	03/25/2010	184-36-6291-43-932-0-91-0-00	(Baseball)officials for red & white team vs. Orange Grove or	\$ 90.00
10-3080	Bauman, Jay	10-3080	03/25/2010	184-36-6291-43-932-0-91-0-00	riders fee	\$ 10.00

Subtotal							\$ 100.00
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Voucher Number	Vendor	Amount					
032610	Buckle Down Publishing Co	\$ 5,221.39	State Compensatory				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IV484922	Buckle Down Publishing Co	10-4263	03/25/2010	199-11-6399-00-042-0-30-0-00	Buckledown Texas TAKS Reading Grade 5	\$ 2,373.36
IV484922	Buckle Down Publishing Co	10-4263	03/25/2010	199-11-6399-00-042-0-30-0-00	Buckle Down Texas TAKS Reading Grade 6	\$ 2,373.36
IV484922	Buckle Down Publishing Co	10-4263	03/25/2010	199-11-6399-00-042-0-30-0-00	Shipping	\$ 474.67

Subtotal							\$ 5,221.39
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Voucher Number	Vendor	Amount					
032610	Calallen ISD	\$ 175.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4455	Calallen ISD	10-4455	03/25/2010	184-36-6412-43-932-0-91-0-00	(Baseball)entry fee for tournmanet on 3/11/10-3/13/10	\$ 175.00

Subtotal							\$ 175.00
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Voucher Number	Vendor	Amount					
032610	Cascio Interstate Music	\$ 383.18	High School Band				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
549769	Interstate Music Supply	10-4302	03/25/2010	199-36-6399-00-925-0-99-0-00	Remo Djembe - 25"x14" - world percussion instrument for U	\$ 187.00
549769	Interstate Music Supply	10-4302	03/25/2010	199-36-6399-00-925-0-99-0-00	Remo Djembe Bag - cordura	\$ 50.98
549769	Interstate Music Supply	10-4302	03/25/2010	199-36-6399-00-925-0-99-0-00	Djembe Stand	\$ 89.98
549769	Interstate Music Supply	10-4302	03/25/2010	199-36-6399-00-925-0-99-0-00	Shipping	\$ 55.22
Subtotal						\$ 383.18

Voucher Number	Vendor	Amount	
032610	Castle, Ace	\$ 88.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2837	Castle, Ace	10-2837	03/25/2010	184-36-6291-41-932-0-91-0-00	(Boys Soccer)center judge RHS vs Laredo Cigarroa on 3/9	\$ 55.00
10-2837	Castle, Ace	10-2837	03/25/2010	184-36-6291-41-932-0-91-0-00	mileage	\$ 33.00
Subtotal						\$ 88.00

Voucher Number	Vendor	Amount	
032610	CDW Government	\$ 2,970.85	Federal Programs,Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SCH6523	CDW Government	10-4552	03/25/2010	211-21-6399-00-934-0-24-0-00	BLACK TONER CARTRIDGE (FEDERAL) QUOTE #1B1KD	\$ 512.00
SCH6523	CDW Government	10-4552	03/25/2010	211-21-6399-00-934-0-24-0-00	YELLOW TONER CARTRIDGE	\$ 492.00
SCH6523	CDW Government	10-4552	03/25/2010	211-21-6399-00-934-0-24-0-00	CYAN TONER CARTRIDGE	\$ 492.00
SCH6523	CDW Government	10-4552	03/25/2010	211-21-6399-00-934-0-24-0-00	MAGENTA TONER CATRIDGE	\$ 492.00
RZM7785	CDW Government	10-4185	03/25/2010	212-11-6399-00-101-0-24-0-00	NIKON COOLPIX S630 (SAN PEDRO)QUOTE 1B17NZO (f	\$ 242.45
RQB6463	CDW Government	10-3462	03/25/2010	199-53-6399-00-940-0-99-0-00	Seagate Barracuds 7200.10 Harddrives - Tech. office	\$ 596.40
RQB6463	CDW Government	10-3462	03/25/2010	199-53-6399-00-940-0-99-0-00	StarTECH.COM / USB 2.0 to IDE / SATE DRIVE	\$ 97.16
RTK7710	CDW Government	10-4031	03/25/2010	199-53-6399-00-940-0-99-0-00	StarTech 2.0USB to IDE SATA ADAP CAB / quote# TBJ36;	\$ 46.84
Subtotal						\$ 2,970.85

Voucher Number	Vendor	Amount	
032610	Chandler, Gared	\$ 60.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4323	Chandler, Gared	10-4323	03/25/2010	184-36-6291-53-932-0-91-0-00	(SJH basketball boys)official for 2 games on riders fee on 1.	\$ 60.00
Subtotal						\$ 60.00

Voucher Number	Vendor	Amount
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032610	Cici's Pizza	\$	114.00	Athletic Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
786207	Cici's Pizza	10-3244	03/25/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for varsity students traveling to West Oso c	\$ 114.00
Subtotal						\$ 114.00

Voucher Number	Vendor	Amount				
032610	Clarke Distributing Co	\$ 2,496.00	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
292142	Clarke Distributing Co	10-3434	03/25/2010	199-51-6319-82-936-0-99-0-00	PURCHASE WINDSCREEN FOR RHS TENNIS COURTS	\$ 2,496.00
Subtotal						\$ 2,496.00

Voucher Number	Vendor	Amount				
032610	Classroom Products Wareh	\$ 656.67	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	GRAPHITI BOOK 2	\$	17.99
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	MATH CONTENT AREA GRAPHIC ORGANIZERS	\$	33.98
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	STUDENT ANGLEGS	\$	24.63
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	LARGE ANGLEGS	\$	28.88
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	COORDINATE GRID (X-Y AXIS) PACK OF 30	\$	322.97
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	ALLOWANCE GAME	\$	33.98
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	SIR CUMFERENCE AND THE FIRST ROUND TABLE	\$	25.47
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	SIR CUMFERENCE AND THE DRAGON OF PI	\$	25.47
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	SIR CUMFERENCE AND THE SWORD IN THE CONE	\$	25.47
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	SIR CUMFERENCE AND THE GREAT KNIGHT	\$	25.47
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	I HAVE...WHO HAS	\$	11.54
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	REAL LIFE MATH PROBABILITY	\$	32.28
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	BRAIN SIZZLERS	\$	11.88
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	FRACTION CIRCLES SET OF 51	\$	10.01
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	OVERHEAD FRACTION CIRCLES SET OF 51	\$	9.67
60037458, 60037522 Classroom Products Wareh	10-4032	03/25/2010	211-11-6399-00-041-0-30-0-00	TIME CLEVER CATCH	\$	16.98
Subtotal						\$ 656.67

Voucher Number	Vendor	Amount				
032610	Corpus Christi Produce Co	\$ 5,784.27	Food Services			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4005	Corpus Christi Produce Co 10-4005	03/25/2010	101-35-6341-00-001-0-99-0-00	Fresh fruit & Vegetables	\$	781.01
10-4005	Corpus Christi Produce Co 10-4005	03/25/2010	101-35-6341-00-041-0-99-0-00	Fresh fruit & Vegetables	\$	735.02
10-4005	Corpus Christi Produce Co 10-4005	03/25/2010	101-35-6341-00-042-0-99-0-00	Fresh fruit & Vegetables	\$	735.02
10-4005	Corpus Christi Produce Co 10-4005	03/25/2010	101-35-6341-00-101-0-99-0-00	Fresh fruit & Vegetables	\$	900.39
10-4005	Corpus Christi Produce Co 10-4005	03/25/2010	101-35-6341-00-103-0-99-0-00	Fresh fruit & Vegetables	\$	900.39
10-4005	Corpus Christi Produce Co 10-4005	03/25/2010	101-35-6341-00-104-0-99-0-00	Fresh fruit & Vegetables	\$	758.79
10-4005	Corpus Christi Produce Co 10-4005	03/25/2010	101-35-6341-00-105-0-99-0-00	Fresh fruit & Vegetables	\$	973.65

Subtotal **\$ 5,784.27**

Voucher Number	Vendor	Amount				
032610	Dairy Queen (Ingleside)	\$ 189.56	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2788	Dairy Queen (Ingleside)	10-2788	03/25/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Ingleside on 3/12/10	\$ 189.56

Subtotal **\$ 189.56**

Voucher Number	Vendor	Amount				
032610	Del Mar Book Store, Inc.	\$ 296.25	High School			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
85323	Del Mar Book Store, Inc.	10-3642	03/25/2010	199-11-6321-00-001-0-31-0-00	Created Equal Vol. 2 (For dual credit course)	\$ 296.25

Subtotal **\$ 296.25**

Voucher Number	Vendor	Amount				
032610	Dell Computer Corp.	\$ 2,277.21	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDNFX1994	Dell Computer Corp.	10-4029	03/25/2010	199-11-6399-62-001-0-22-0-00	966 High Capacity Color Ink Series 7 / H.Martinez	\$ 147.40
XDNFX1994	Dell Computer Corp.	10-4029	03/25/2010	199-11-6399-62-001-0-22-0-00	High Capacity Black Ink Series 7	\$ 63.99
XDN14D6X7	Dell Computer Corp.	10-2841	03/25/2010	199-21-6399-01-001-0-22-0-00	Professional 21.5 inch Widescreen Flat Panel Monitor -M.B.	\$ 183.20
XDNNNK5M2	Dell Computer Corp.	10-2926	03/25/2010	199-21-6399-01-001-0-22-0-00	Latitude 2100, Genuine Windows Vista Business Downgrde	\$ 1,025.02
XDNM6K9K2	Dell Computer Corp.	10-3785	03/25/2010	199-21-6399-01-001-0-22-0-00	Optiplex 780 USFF Harddrive to replace old one/ Sandy's ci	\$ 857.60

Subtotal **\$ 2,277.21**

Voucher Number	Vendor	Amount				
032610	Diocese of Corpus Christi	\$ 250.00	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4518	Diocese of Corpus Christi	10-4518	03/25/2010	211-11-6411-00-800-0-30-0-00	ST. ANTHONY'S ADVISORY COUNCIL TRAINING	\$	250.00
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Subtotal						\$	250.00
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Voucher Number	Vendor	Amount					
032610	Education Service Center (	\$ 17,335.96	Federal Programs, Special Education				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-001-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 2,300.00
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-002-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 715.96
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-041-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 2,300.00
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-042-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 2,300.00
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-101-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 2,400.00
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-103-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 2,400.00
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-104-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 2,400.00
035230	Education Service Center (	10-4554	03/25/2010	211-11-6239-00-105-0-30-0-00	MEDIA COOPERATIVE AND LIVING MATERIALS	\$ 2,400.00
033900	Education Service Center (	10-1132	03/25/2010	224-31-6411-00-933-0-23-0-00	Registration fee for A. Mendieta-Garcia, E. Clapper, M.Flor	\$ 120.00

Subtotal						\$	17,335.96
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Voucher Number	Vendor	Amount					
032610	ESC 2 (PR)	\$ 50.00	Special Education				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
036496	ESC 2 (PR)	10-4044	03/25/2010	224-11-6411-00-001-0-23-0-00	Registration for Rudy Leal attending workshop#0926848 "P.	\$ 50.00

Subtotal						\$	50.00
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Voucher Number	Vendor	Amount					
032610	Federal Express Corp	\$ 26.77	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7-026-57922	Federal Express Corp	10-2633	03/25/2010	199-41-6399-00-945-0-99-0-00	FOR MAILING OVERNIGHT INFORMATION	\$ 26.77

Subtotal						\$	26.77
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Voucher Number	Vendor	Amount					
032610	Ferguson Enterprises Inc #	\$ 201.32	Maintenance Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0845947, 0850073	Ferguson Enterprises Inc #	10-3045	03/25/2010	199-51-6319-85-936-0-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE	\$ 201.32

Subtotal **\$ 201.32**

Voucher Number	Vendor	Amount	
032610	Fisher, Dr Alan	\$ 1,988.74	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2936	Fisher, Dr Alan	10-2936	03/25/2010	224-11-6291-00-001-0-23-0-00	encumbering for professional services such as: psycholog	\$ 500.00
10-2936	Fisher, Dr Alan	10-2936	03/25/2010	224-11-6291-00-042-0-23-0-00	encumbering for professional services such as: psycholog	\$ 288.74
10-2936	Fisher, Dr Alan	10-2936	03/25/2010	224-11-6291-00-104-0-23-0-00	encumbering for professional services such as: psycholog	\$ 500.00
10-2936	Fisher, Dr Alan	10-2936	03/25/2010	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as: psycholog	\$ 700.00

Subtotal **\$ 1,988.74**

Voucher Number	Vendor	Amount	
032610	Fuddrucker's (Laredo)	\$ 128.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2473	Fuddrucker's (Laredo)	10-2473	03/25/2010	184-36-6412-41-932-0-91-0-00	(RHS SOCCER BOYS)meals for students traveling to Larec	\$ 128.00

Subtotal **\$ 128.00**

Voucher Number	Vendor	Amount	
032610	Gale, Wilson & Sanchez, P	\$ 380.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10217	Gale, Wilson & Sanchez, P	10-2694	03/26/2010	199-41-6211-00-702-0-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF	\$ 380.00

Subtotal **\$ 380.00**

Voucher Number	Vendor	Amount	
032610	Galvan Super Towing	\$ 275.00	Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2245	Galvan Super Towing	10-2522	03/25/2010	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE TOWING OF BUSES	\$ 275.00

Subtotal **\$ 275.00**

Voucher Number	Vendor	Amount	
032610	Gavson Salon	\$ 111.50	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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985479	Gavson Salon	10-3960	03/25/2010	429-36-6499-70-001-0-22-0-00	Styling Shirt Silarah - Dark Purple	\$	80.00
985479	Gavson Salon	10-3960	03/25/2010	429-36-6499-70-001-0-22-0-00	Styling shirt silkarah - Dark purple	\$	20.00
985479	Gavson Salon	10-3960	03/25/2010	429-36-6499-70-001-0-22-0-00	Shipping	\$	11.50
Subtotal							\$ 111.50

Voucher Number	Vendor	Amount					
032610	GE Capital	\$ 129.00	Hattie Martin				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
53636004	GE Capital	10-3532	03/25/2010	199-11-6269-00-104-0-11-0-00	SHARP COPIER MONTHLY RENTAL FOR MARCH	\$ 129.00
Subtotal						\$ 129.00

Voucher Number	Vendor	Amount					
032610	Gonzalez, Albert	\$ 225.00	Truancy Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032610			Mar 25 2010 12:3	199-32-6411-00-951-0-99-0-00	Truancy travel allowance for March 2010	\$ 225.00
Subtotal						\$ 225.00

Voucher Number	Vendor	Amount					
032610	Greenleaf Compaction Inc	\$ 400.00	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RI285663	Greenleaf Compaction Inc	10-0384	03/25/2010	199-51-6259-00-945-0-99-0-00	April charges for high school self contained compactor	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Vendor	Amount					
032610	Guerrero, Carlos E	\$ 22.08	High School				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030910			Mar 25 2010 12:3	199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to the Education Service Ce	\$ 22.08
Subtotal						\$ 22.08

Voucher Number	Vendor	Amount					
032610	Gulf Coast Audio-Video	\$ 750.00	Maintenance Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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979 Gulf Coast Audio-Video 10-4243 03/25/2010 199-51-6249-88-936-0-99-0-00 CONTRACTED SERVICES FOR THE REPAIR OF P.A. SY: \$ 750.00

Subtotal **\$ 750.00**

Voucher Number	Vendor	Amount				
032610	Gulf Coast Paper Co	\$ 212.20			High School	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
982787	Gulf Coast Paper Co	10-4515	03/25/2010	199-11-6249-10-001-0-11-0-00	Motorola NiMH Replacement Batteries; This is for the Secu	\$ 209.40
982787	Gulf Coast Paper Co	10-4515	03/25/2010	199-11-6249-10-001-0-11-0-00	fuel surcharge	\$ 2.80

Subtotal **\$ 212.20**

Voucher Number	Vendor	Amount				
032610	H&H Oil	\$ 65.00			Trasnportation Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
276	H&H Oil	10-4579	03/25/2010	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE DISPOSAL OF FILT	\$ 65.00

Subtotal **\$ 65.00**

Voucher Number	Vendor	Amount				
032610	Harper, Josh	\$ 374.00			Seale Jr High Choir & High School Choir	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1177-7	Harper, Josh	10-4072	03/25/2010	199-36-6249-00-924-0-99-0-00	Tune Seale JH Classroom piano	\$ 93.50
1177-7	Harper, Josh	10-4072	03/25/2010	199-36-6249-00-924-0-99-0-00	Tune Ortiz IS Classroom piano	\$ 93.50
1177-7	Harper, Josh	10-4072	03/25/2010	199-36-6249-00-926-0-99-0-00	Tune RHS Auditorium concert piano for Spring Concert	\$ 93.50
1177-7	Harper, Josh	10-4072	03/25/2010	199-36-6249-00-926-0-99-0-00	Tune RHS Classroom piano	\$ 93.50

Subtotal **\$ 374.00**

Voucher Number	Vendor	Amount				
032610	Heavy Duty Bus Parts	\$ 789.81			Transportation Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
95306	Heavy Duty Bus Parts	10-4129	03/25/2010	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 789.81

Subtotal **\$ 789.81**

Voucher Number	Vendor	Amount				
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032610	Huerta, Juan	\$	212.70	Athletic Department		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2454	Huerta, Juan	10-2454	03/19/2010	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)center judge official RHS vs Alice on 2/12	\$ 50.00
10-2842	Huerta, Juan	10-2842	03/25/2010	184-36-6291-42-932-0-91-0-00	(Girls Soccer)center judge RHS vs. Nixon on 3/12/10	\$ 50.00
10-2842	Huerta, Juan	10-2842	03/25/2010	184-36-6291-42-932-0-91-0-00	mileage	\$ 30.80
10-2758	Huerta, Juan	10-2758	03/25/2010	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)center judge RHS vs. Alice on 3/6/1	\$ 50.00
10-2758	Huerta, Juan	10-2758	03/25/2010	184-36-6291-42-932-0-91-0-00	mileage	\$ 31.90
Subtotal						\$ 212.70
Voucher Number	Vendor	Amount				
032610	Insco Distributing, Inc.	\$ 512.14	Maintenance Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5576643, 5577062, 5	Insco Distributing, Inc.	10-3745	03/25/2010	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REP,	\$ 512.14
Subtotal						\$ 512.14
Voucher Number	Vendor	Amount				
032610	J & N Auto Air Warehouse	\$ 178.84	Maintenance Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
216213	J & N Auto Air Warehouse	10-4428	03/25/2010	199-51-6319-81-936-0-99-0-00	PURCHASE EVAPORATOR AND ACCUMULATOR FOR U	\$ 178.84
Subtotal						\$ 178.84
Voucher Number	Vendor	Amount				
032610	Jason's Deli (Saratoga)	\$ 124.81	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4333	Jason's Deli (Saratoga)	10-4333	03/25/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to CCISD varsity tourr	\$ 124.81
Subtotal						\$ 124.81
Voucher Number	Vendor	Amount				
032610	Jendrusch, Patrick	\$ 58.25	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3043	Jendrusch, Patrick	10-3043	03/25/2010	184-36-6291-43-932-0-91-0-00	(Baseball)official for 3/19/10. Varsity vs. Orange Grove	\$ 50.00
10-3043	Jendrusch, Patrick	10-3043	03/25/2010	184-36-6291-43-932-0-91-0-00	riders fee	\$ 8.25

Subtotal						\$	58.25
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Voucher Number	Vendor	Amount					
032610	Just Us	\$ 131.77	Special Education Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
101123	Just Us	10-4217	03/25/2010	199-11-6399-10-001-0-23-0-00	Math & Science Combo, Sigle User	\$ 62.91
101123	Just Us	10-4217	03/25/2010	199-11-6399-10-001-0-23-0-00	Shipping	\$ 5.95
101123	Just Us	10-4217	03/25/2010	199-11-6399-10-041-0-23-0-00	Math & Science Combo, Sigle User	\$ 62.91
Subtotal						\$ 131.77

Voucher Number	Vendor	Amount					
032610	Keene Information System	\$ 325.00	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2010027	Keene Information System	10-0397	03/25/2010	199-41-6499-00-945-0-99-0-00	May fees for employment applications online	\$ 325.00
Subtotal						\$ 325.00

Voucher Number	Vendor	Amount					
032610	Lakeshore Learning Materi	\$ 537.41	Federal Programs, Special Education Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5457080310	Lakeshore Learning Materi	10-4239	03/25/2010	211-11-6399-00-104-0-30-0-00	CHARACTER BUILDING STORIES (MARTIN)	\$ 79.00
5457080310	Lakeshore Learning Materi	10-4239	03/25/2010	211-11-6399-00-104-0-30-0-00	Shipping	\$ 10.00
5331990310	Lakeshore Learning Materi	10-3811	03/25/2010	283-11-6399-00-001-0-23-0-00	Big beanbag seat	\$ 99.90
5331990310	Lakeshore Learning Materi	10-3811	03/25/2010	283-11-6399-00-001-0-23-0-00	self-inking teacher stamps	\$ 19.95
5331990310	Lakeshore Learning Materi	10-3811	03/25/2010	283-11-6399-00-001-0-23-0-00	school communications	\$ 29.95
5331990310	Lakeshore Learning Materi	10-3811	03/25/2010	283-11-6399-00-001-0-23-0-00	numbers the stars cd read along	\$ 52.50
5331990310	Lakeshore Learning Materi	10-3811	03/25/2010	283-11-6399-00-001-0-23-0-00	hactchet cd read-along	\$ 42.50
5331990310	Lakeshore Learning Materi	10-3811	03/25/2010	283-11-6399-00-001-0-23-0-00	Shipping	\$ 36.72
5331970310	Lakeshore Learning Materi	10-3789	03/25/2010	199-11-6399-10-103-0-23-0-00	Tricky words & phrases teaching cards	\$ 49.95
5331970310	Lakeshore Learning Materi	10-3789	03/25/2010	199-11-6399-10-103-0-23-0-00	Number line slider boards	\$ 24.95
5331970310	Lakeshore Learning Materi	10-3789	03/25/2010	199-11-6399-10-103-0-23-0-00	8 color set	\$ 8.99
5331970310	Lakeshore Learning Materi	10-3789	03/25/2010	199-11-6399-10-103-0-23-0-00	Shipping	\$ 11.96
5331970310	Lakeshore Learning Materi	10-3789	03/25/2010	199-11-6399-10-103-0-23-0-00	Discount	\$ (4.19)
5331950310	Lakeshore Learning Materi	10-3795	03/25/2010	199-11-6399-10-103-0-23-0-00	Mastering math vocab. Pocket chart cards	\$ 34.95
5331950310	Lakeshore Learning Materi	10-3795	03/25/2010	199-11-6399-10-103-0-23-0-00	What's the word? vocab. riddles	\$ 16.95
5331950310	Lakeshore Learning Materi	10-3795	03/25/2010	199-11-6399-10-103-0-23-0-00	What's the word? vocab. riddles	\$ 16.95
5331950310	Lakeshore Learning Materi	10-3795	03/25/2010	199-11-6399-10-103-0-23-0-00	Discount	\$ (3.44)
5331950310	Lakeshore Learning Materi	10-3795	03/25/2010	199-11-6399-10-103-0-23-0-00	Shipping	\$ 9.82

Subtotal	\$ 537.41
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Voucher Number	Vendor	Amount
032610	Lavaca County Office Supp	\$ 1,675.40

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	Instructional supplies and materials for 21st Century program	\$ 11.19
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	Rainbow sentence strips	\$ 3.59
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	Document wedge	\$ 14.36
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	Antimicrobial tab folders	\$ 23.12
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	Watershed tab folders	\$ 29.96
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	Post it notes dispenser	\$ 21.72
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	Post it notes pads	\$ 32.64
S2193	Lavaca County Office Supp	10-4291	03/25/2010	265-11-6399-00-104-0-24-0-00	#2 Dixon pencils	\$ 61.41
S2197	Lavaca County Office Supp	10-4301	03/25/2010	265-21-6399-00-104-0-24-0-00	General Materials and Supplies for 21st Century at Hattie M	\$ 839.20
S2197	Lavaca County Office Supp	10-4301	03/25/2010	265-21-6399-00-104-0-24-0-00	Science File Folder Game	\$ 31.99
S2197	Lavaca County Office Supp	10-4301	03/25/2010	265-21-6399-00-104-0-24-0-00	Sunwork construction paper smart stack	\$ 16.78
S2197	Lavaca County Office Supp	10-4301	03/25/2010	265-21-6399-00-104-0-24-0-00	Spectra Art Tissue assortment	\$ 18.22
S2197	Lavaca County Office Supp	10-4301	03/25/2010	265-21-6399-00-104-0-24-0-00	Kids classpack with caddy	\$ 76.60
S2191	Lavaca County Office Supp	10-4337	03/25/2010	199-11-6399-10-001-0-11-0-00	AAA Batteries Duracell; This is for the Math Class. (16 ct. per	\$ 494.62

Subtotal	\$ 1,675.40
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Voucher Number	Vendor	Amount
032610	Louisiana Crane Co	\$ 945.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
53311	Louisiana Crane Co	10-4378	03/25/2010	199-51-6269-88-936-0-99-0-00	RENTAL OF CRANE FOR INSTALLATION OF ROOFTOP /	\$ 945.00

Subtotal	\$ 945.00
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Voucher Number	Vendor	Amount
032610	McCracken, Dennis D	\$ 225.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032610			Mar 26 2010 9:51	199-32-6411-00-951-0-99-0-00	Truancy travel allowance for March 2010	\$ 225.00

Subtotal	\$ 225.00
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Voucher Number	Vendor	Amount
032610	McDonald's (Joyce)	\$ 504.81

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0582	McDonald's (Joyce)	10-2796	03/25/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Moody on 3/20/10	\$ 126.41
0294	McDonald's (Joyce)	10-3676	03/25/2010	184-36-6412-56-932-0-91-0-00	(sjh girls track)meals for students traveling to Aransas pass	\$ 378.40
Subtotal						\$ 504.81

Voucher Number	Vendor	Amount	
032610	Mid Coast Electric Supply	\$ 194.59	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1043851, 1046104	Mid Coast Electric Supply	10-4245	03/25/2010	199-51-6319-86-936-0-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIC	\$ 194.59
Subtotal						\$ 194.59

Voucher Number	Vendor	Amount	
032610	Millhouse, Amanda L	\$ 10.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
021710			Mar 25 2010	5:2:199-21-6411-29-949-0-99-0-00	Reimbursement on parking fees on February 17-18, 2010	\$ 10.00
Subtotal						\$ 10.00

Voucher Number	Vendor	Amount	
032610	Mimic Copy & Print	\$ 472.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3234	Mimic Copy & Print	10-4352	03/25/2010	865-36-6499-69-932-0-91-0-00	(Softball)programs for softball team	\$ 472.00
Subtotal						\$ 472.00

Voucher Number	Vendor	Amount	
032610	Mira's Sportwear	\$ 5,272.47	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	mazuno 9 spike vintage (red)	\$ 715.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	twin city obk RED	\$ 200.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	line up cards	\$ 16.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	dudley thunder heat softballs nfhs	\$ 280.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	mazuno helmet with mash red/white	\$ 234.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	tpx organized bag w/wheels red/wht	\$ 45.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	milren softball bat fast pitch 1 con 33"	\$ 280.00

32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	Richardson system mesh red soleed richardson mesh ash	\$	95.84
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	Richardson mesh system grey/red	\$	71.88
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	mazula wave nexus ben/grey	\$	260.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	russel jerseys	\$	1,338.75
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	russel jersey	\$	235.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	allison part pro mlpn	\$	756.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	tps catchers set red/grey	\$	157.00
32725	Mira's Sportwear	10-1501	03/25/2010	184-36-6399-44-932-0-91-0-00	allison pant pro mlpn white	\$	588.00

Subtotal **\$ 5,272.47**

Voucher Number	Vendor	Amount					
032610	Monarch Paint Co	\$ 276.75	Maintenance Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
000202254	Monarch Paint Co	10-3968	03/25/2010	199-51-6319-87-936-0-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE REP	\$ 276.75

Subtotal **\$ 276.75**

Voucher Number	Vendor	Amount					
032610	Muy Pizza, LLC	\$ 231.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3983	Muy Pizza, LLC	10-3983	03/25/2010	184-36-6412-45-932-0-91-0-00	(RHS TRACK)meals for students traveling to Aransas Pass	\$ 115.50
10-3983	Muy Pizza, LLC	10-3983	03/25/2010	184-36-6412-46-932-0-91-0-00	(RHS TRACK)meals for students traveling to Aransas Pass	\$ 115.50

Subtotal **\$ 231.00**

Voucher Number	Vendor	Amount					
032610	NASCO	\$ 162.95	21st Century				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century Progra	\$ 19.95
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Nursery Rhyme flip chart	\$ 17.95
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Penguin book and puppet set	\$ 29.95
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	First Globe	\$ 20.50
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Connect four	\$ 18.95
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Tic-Tac-Toe	\$ 10.95
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Domino set	\$ 10.95
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Bucket chalk	\$ 6.13
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Bug weaving mats	\$ 12.50
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Bead Cord	\$ 9.25
516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	If Dinosaurs come back	\$ 22.95

516560, 516559,	NASCO	10-3655	03/25/2010	265-11-6399-00-105-0-24-0-00	Discount	\$	(17.08)
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Subtotal**\$ 162.95**

Voucher Number	Vendor	Amount					
032610	Nextel	\$ 1,407.57	Maintenance Department,Career & Technology				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
121982752-032	Nextel	10-4484	03/25/2010	199-51-6256-00-940-0-99-0-00	Services for Technology Office	\$ 489.16
224164089-088	Nextel	10-4133	03/25/2010	199-51-6256-89-936-0-99-0-00	MONTHLY BILL FOR M&O EMPLOYEE RADIOS	\$ 918.41

Subtotal**\$ 1,407.57**

Voucher Number	Vendor	Amount					
032610	Northwest Tire & Auto Serv	\$ 939.80	Maintenance Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
015735	Northwest Tire & Auto Serv	10-4314	03/25/2010	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR THE INSTALLATION OF	\$ 147.90
015817	Northwest Tire & Auto Serv	10-4313	03/25/2010	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR THE INSTALLATION OF	\$ 117.90
015735	Northwest Tire & Auto Serv	10-4314	03/25/2010	199-51-6319-81-936-0-99-0-00	PURCHASE 4 TIRES FOR UNIT #22	\$ 500.00
015817	Northwest Tire & Auto Serv	10-4313	03/25/2010	199-51-6319-81-936-0-99-0-00	PURCHASE 2 TIRES FOR UNIT #6	\$ 174.00

Subtotal**\$ 939.80**

Voucher Number	Vendor	Amount					
032610	Nueces County Record Sta	\$ 402.60	Gifted & Talented,Business Office, District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7037	Nueces County Record Sta	10-0188	03/25/2010	199-21-6499-00-958-0-21-0-00	Advertisement for Spring Gifted & Talented Nomination.	\$ 99.00
10-3484	Nueces County Record Sta	10-3484	03/25/2010	199-41-6499-00-730-0-99-0-00	Advertisement of audit page 5x7 for one week	\$ 264.00
10-3689	Nueces County Record Sta	10-3689	03/25/2010	199-41-6499-00-945-0-99-0-00	FOR ADVERTISING THE A.E.I.S. PUBLIC HEARING ON f	\$ 39.60

Subtotal**\$ 402.60**

Voucher Number	Vendor	Amount					
032610	O'Reilly Auto Parts	\$ 291.69	Transportation Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
203438, 204506, 205	O'Reilly Auto Parts	10-3728	03/25/2010	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 291.69

Subtotal**\$ 291.69**

Voucher Number	Vendor	Amount	
032610	Obregon, Alfonso S Jr.	\$ 46.67	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030610			Mar 26 2010 11:4	199-41-6499-00-945-0-99-0-00	Reimbursement of expenses for meals provided during the	\$ 46.67
Subtotal						\$ 46.67

Voucher Number	Vendor	Amount	
032610	Oil Patch Petroleum Inc	\$ 6,907.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
370963, 371669	Oil Patch Petroleum Inc	10-4276	03/25/2010	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	\$ 4,628.00
370963, 371669	Oil Patch Petroleum Inc	10-4276	03/25/2010	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	\$ 2,279.00
Subtotal						\$ 6,907.00

Voucher Number	Vendor	Amount	
032610	Peoples Education, Inc.	\$ 1,192.50	State Compensatory Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10385865	Peoples Education, Inc.	10-4207	03/25/2010	199-11-6399-00-042-0-30-0-00	Measuring Up Express-Pkg: Worktext and DPT TX: MU Exp	\$ 1,192.50
Subtotal						\$ 1,192.50

Voucher Number	Vendor	Amount	
032610	Perez, Fernando	\$ 170.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2455	Perez, Fernando	10-2455	03/25/2010	184-36-6291-41-932-0-91-0-00	(rhs soccer boys)sideline official RHS vs Alice on 2/12/09	\$ 40.00
10-2455	Perez, Fernando	10-2455	03/25/2010	184-36-6291-41-932-0-91-0-00	riders fee	\$ 10.00
10-2759	Perez, Fernando	10-2759	03/25/2010	184-36-6291-42-932-0-91-0-00	(RHS SOCCER GIRLS)sideline official RHS vs. Alice on 3/6	\$ 50.00
10-2759	Perez, Fernando	10-2759	03/25/2010	184-36-6291-42-932-0-91-0-00	riders fee	\$ 10.00
10-2843	Perez, Fernando	10-2843	03/25/2010	184-36-6291-42-932-0-91-0-00	(Girls Soccer)sideline official RHS vs. Nixon on 3/12/10	\$ 50.00
10-2843	Perez, Fernando	10-2843	03/25/2010	184-36-6291-42-932-0-91-0-00	riders fee	\$ 10.00
Subtotal						\$ 170.00

Voucher Number	Vendor	Amount	
032610	Perfection Learning	\$ 66.80	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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345412	Perfection Learning	10-4324	03/25/2010	211-11-6399-00-041-0-30-0-00	TEACHER GUIDE (SEALE)	\$	59.80
345412	Perfection Learning	10-4324	03/25/2010	211-11-6399-00-041-0-30-0-00	Shipping	\$	7.00
Subtotal						\$	66.80

Voucher Number	Vendor	Amount					
032610	Petty Cash-Alfonso Obregc	\$ 500.00	School Board Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4417	Petty Cash-Alfonso Obregc	10-4417	03/25/2010	199-41-6399-00-702-0-99-0-00	FOR SUPPLIES AND MATERIALS, MEALS FOR BOARD M	\$ 250.00
10-4417	Petty Cash-Alfonso Obregc	10-4417	03/25/2010	199-41-6499-00-702-0-99-0-00	FOR MEALS FOR BOARD MEETINGS, SUPPLIES, ETC.	\$ 250.00
Subtotal						\$ 500.00

Voucher Number	Vendor	Amount					
032610	Pizza Hut (Alice)	\$ 82.90	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4013	Muy Pizza, LLC	10-4013	03/25/2010	212-11-6499-00-042-0-24-0-00	ORTIZ MIGRANT STUDENT PIZZA/PASTA 4:30-6:30 MAR	\$ 82.90
Subtotal						\$ 82.90

Voucher Number	Vendor	Amount					
032610	Quill Corporation	\$ 318.18	Federal Programs, Career & Technology				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4260888	Quill Corporation	10-4593	03/25/2010	211-61-6399-00-800-0-30-0-00	DUPLICATING PAPER GOLDENROD LETTER SIZE (ST. /	\$ 34.90
4260888	Quill Corporation	10-4593	03/25/2010	211-61-6399-00-800-0-30-0-00	DUPLICATING PAPER BLUE LETTER SIZE	\$ 34.90
3754220	Quill Corporation	10-3514	03/25/2010	199-11-6399-70-001-0-22-0-00	HP Black print cartridges for laserjet 2430n - A.Barrera	\$ 248.38
Subtotal						\$ 318.18

Voucher Number	Vendor	Amount					
032610	RBC Music Co	\$ 564.95	High School Band				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
851094, 853004	RBC Music Co	10-3116	03/25/2010	199-36-6399-00-925-0-99-0-00	Solo & Ensemble and concert music for RHS Band.	\$ 564.95
Subtotal						\$ 564.95

Voucher Number	Vendor	Amount					
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032610	Read Right Systems, Inc	\$	10,560.00	Special Education Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
23638	Read Right Systems, Inc	10-3690	03/25/2010	283-11-6291-00-001-0-23-0-00	Installment 3 of # 4 training for Ready Right Training	\$ 3,520.00
23638	Read Right Systems, Inc	10-3690	03/25/2010	283-11-6291-00-041-0-23-0-00	Installment 3 of # 4 training for Ready Right Training	\$ 3,520.00
23638	Read Right Systems, Inc	10-3690	03/25/2010	283-11-6291-00-042-0-23-0-00	Installment 3 of # 4 training for Ready Right Training	\$ 3,520.00
Subtotal						\$ 10,560.00

Voucher Number	Vendor	Amount				
032610	Rodriguez, Noemi	\$ 60.00	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4464	Rodriguez, Noemi	10-4464	03/25/2010	212-11-6499-00-042-0-24-0-00	FULL SHEET CAKE	\$ 60.00
Subtotal						\$ 60.00

Voucher Number	Vendor	Amount				
032610	Rubio, Diane C	\$ 225.00	Truancy Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032610			Mar 26 2010	9:5 199-32-6411-00-951-0-99-0-00	Truancy travel allowance for March 2010	\$ 225.00
Subtotal						\$ 225.00

Voucher Number	Vendor	Amount				
032610	Scantron	\$ 1,160.99	Testing Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3019447	Scantron	10-2309	03/25/2010	199-31-6339-00-959-0-99-0-00	TEKScore Sheets (DMAC)	\$ 372.40
3019447	Scantron	10-2309	03/25/2010	199-31-6339-00-959-0-99-0-00	Shipping	\$ 107.50
3021972	Scantron	10-4100	03/25/2010	199-31-6339-00-959-0-99-0-00	TEKScore Sheets (DMAC)	\$ 552.90
3021972	Scantron	10-4100	03/25/2010	199-31-6339-00-959-0-99-0-00	Shipping	\$ 128.19
Subtotal						\$ 1,160.99

Voucher Number	Vendor	Amount				
032610	Scholastic Book Fairs	\$ 1,678.92	Seale Jr High			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
B2611652FR	Scholastic Book Fairs	10-2090	03/25/2010	865-36-6499-14-041-0-99-0-00	Encumber for Library Book Fair for Seale Jr. High 11-16-09	\$ 1,678.92

Subtotal	\$	1,678.92
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Voucher Number	Vendor	Amount	
032610	School Check In	\$ 95.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
00011851	School Check In	10-2811	03/25/2010	199-11-6499-00-041-0-11-0-00	School check In for Staff Members annual fee for the year (	\$ 95.00

Subtotal	\$	95.00
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Voucher Number	Vendor	Amount	
032610	School Speciality (Appletor	\$ 1,435.26	Federal Programs,Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	CALENDAR KIT (SEALE)	\$ 31.99
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	FRACTION DOMINO KIT	\$ 89.99
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	TANGRAM PATTERNS	\$ 5.49
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	ALGEBRA READINESS	\$ 9.99
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	MEASURE MAN BULLETIN BOARD SET	\$ 10.49
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	FOAM MAGNETIC TANGRAMS	\$ 23.99
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	MATH MACHINE TANGRAMS	\$ 25.99
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	SPECTRUM GRADE 8	\$ 10.49
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	MAKE 7	\$ 15.99
208103548335, 2081 School Speciality (Appletor 10-4183			03/26/2010	211-11-6399-00-041-0-30-0-00	Difference adjustment	\$ (12.92)
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	NUMBER LINE CLASSROOM SIZE (SEALE)	\$ 21.57
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	POSITIVE AND NEGATIVE NUMBER DICE	\$ 12.39
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	SOFT FOAM MAGNETIC RAINBOW FRACTION TILES	\$ 32.97
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	DOUBLE SIDED X Y AXIS DRY ERASE MATS	\$ 23.97
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	DESK TOPPER STRIPES	\$ 17.98
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	DELUXE PROBABILITY KIT	\$ 35.99
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	FRACTION DOMINOES	\$ 9.99
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	ALGEBRA PUZZLES	\$ 14.49
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	MATH MACHINE:TANGRAM PUZZLES	\$ 25.99
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	DOTTED DICE	\$ 3.99
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	OVERHEAD TANGRAMS	\$ 5.29
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	DAILY WARM UPS	\$ 19.99
208103576518 School Speciality (Appletor 10-4369			03/26/2010	211-11-6399-00-041-0-30-0-00	discount	\$ (9.98)
208103522743 School Speciality (Appletor 10-3913			03/26/2010	199-11-6399-10-001-0-23-0-00	RHS Teacher- pencil sharpner	\$ 19.44
208103522743 School Speciality (Appletor 10-3913			03/26/2010	199-11-6399-10-001-0-23-0-00	pendaflex hanging folders	\$ 26.56
208103522743 School Speciality (Appletor 10-3913			03/26/2010	199-11-6399-10-001-0-23-0-00	Two-Tone reversible	\$ 7.78
208103522743 School Speciality (Appletor 10-3913			03/26/2010	199-11-6399-10-001-0-23-0-00	Crayola Dry Erase	\$ 7.76
208103465778 School Speciality (Appletor 10-3159			03/25/2010	199-11-6399-10-001-0-23-0-00	supplies for RHS sp.ed.teacher- black construction paper	\$ 1.21
208103465778 School Speciality (Appletor 10-3159			03/25/2010	199-11-6399-10-001-0-23-0-00	orange construction paper	\$ 1.21

208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	red construction paper	\$	1.21
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	pink construction paper	\$	1.21
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	white construction paper	\$	1.21
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	brown construction paper	\$	1.21
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	plastic rulers 12'	\$	1.32
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	Elmer's no run school glue	\$	8.40
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	post-it flags	\$	28.92
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	5 color set glitter	\$	14.08
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	Construction paper	\$	1.21
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	construction paper-green	\$	1.21
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	full strip stapler	\$	5.99
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	Class record book	\$	8.92
208103465778	School Speciality (Appletor 10-3159	03/25/2010	199-11-6399-10-001-0-23-0-00	lesson plan book	\$	9.78
208103460542, 2081	School Speciality (Appletor 10-3143	03/25/2010	199-11-6399-10-041-0-23-0-00	supplies for Seale Jr. High Sp.Ed. teacher - Force & Motion	\$	19.10
208103460542, 2081	School Speciality (Appletor 10-3143	03/25/2010	199-11-6399-10-041-0-23-0-00	Force & Motion Series - Force	\$	19.10
208103460542, 2081	School Speciality (Appletor 10-3143	03/25/2010	199-11-6399-10-041-0-23-0-00	Force & Motion Series-Simple Machine	\$	19.10
208103460542, 2081	School Speciality (Appletor 10-3143	03/25/2010	199-11-6399-10-041-0-23-0-00	Force & Motion Series - Big Book	\$	33.81
208103460542, 2081	School Speciality (Appletor 10-3143	03/25/2010	199-11-6399-10-041-0-23-0-00	Tips for Math teacher	\$	48.64
208103460542, 2081	School Speciality (Appletor 10-3143	03/25/2010	199-11-6399-10-041-0-23-0-00	Math Skills Curr. Mastery-grade 5	\$	104.24
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Magnetic Foam Pattern Blocks	\$	13.82
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Magnetic Board	\$	5.99
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Pattern Block Cards	\$	12.99
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Compact Electric pencil sharpener	\$	27.99
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	United States map floor puzzle	\$	10.99
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Teacher caddy	\$	34.99
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Children around the world floor puzzle	\$	10.99
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Ocean life floor puzzle	\$	10.99
208103460539, 2081	School Speciality (Appletor 10-3115	03/25/2010	199-11-6399-10-042-0-23-0-00	Shipping	\$	32.67
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Supplies for Lots.Sp.Ed. teacher Link-n-Learn Activity cards	\$	11.28
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Hundreds Counting Chart	\$	24.99
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Tape Measure	\$	24.30
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Mini Geosolids	\$	14.99
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Actual size overhead coins & bills	\$	16.19
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Nuts & Bolts	\$	20.70
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Beginner Patterns Blocks	\$	32.70
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Tactile Letters (lowercase)	\$	32.78
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Pattern Blocks	\$	14.36
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Customary Weight Set	\$	37.49
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Overhead color tiles	\$	3.49
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Blends center pocket chart	\$	32.49
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Square color tiles	\$	16.49
208103522742	School Speciality (Appletor 10-3786	03/26/2010	199-11-6399-10-103-0-23-0-00	Discount	\$	(70.56)
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	supplies to be used by sp.ed. teacher- phonic modular flip cl	\$	69.99
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	Lil Red tool box magnetic mats - word familiy	\$	31.42
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	Lil Red tool box magnetic mats - word letters	\$	34.84
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	Good manners posters	\$	11.78

208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	self esteem games - children feel good about themselves	\$	20.08
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	self esteem games - feeling fair games	\$	49.99
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	money bags	\$	16.45
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	sentence building tiles super set	\$	54.99
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	blends center pocket chart	\$	25.99
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	word family & rhym center pocket chart	\$	25.99
208103522740	School Speciality (Appletor 10-3804	03/26/2010	199-11-6399-10-103-0-23-0-00	Discount	\$	(98.11)

Subtotal					\$	1,435.26
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Voucher Number	Vendor	Amount				
032610	South-Wen, Inc	\$ 146.58			Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2463	South-Wen, Inc	10-2463	03/26/2010	184-36-6412-42-932-0-91-0-00	(rhs soccer girls)meals for students traveling to Cigarroa-La	\$ 146.58

Subtotal					\$	146.58
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Voucher Number	Vendor	Amount				
032610	Southern Paper & Chemicals	\$ 53.20			District Wide Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
79683	Southern Paper & Chemicals	10-4459	03/26/2010	199-41-6249-00-945-0-99-0-00	FOR FIXING THE VACUUM CLEANER USED IN CENTRAL	\$ 53.20

Subtotal					\$	53.20
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Voucher Number	Vendor	Amount				
032610	TAMUCC	\$ 1,200.00			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4550	TAMUCC	10-4550	03/26/2010	211-11-6411-00-042-0-30-0-00	REGISTRATION FOR READING AND SECOND INTERNATIONAL	\$ 1,200.00

Subtotal					\$	1,200.00
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Voucher Number	Vendor	Amount				
032610	Taqueria Jalisco #12 (Robstown)	\$ 293.78			Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3243	Taqueria Jalisco #12 (Robstown)	10-3243	03/26/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for varsity students traveling to Calallen	\$ 153.78
10-3240	Taqueria Jalisco #12 (Robstown)	10-3240	03/26/2010	184-36-6412-43-932-0-91-0-00	(baseball)meals for varsity students traveling to Calallen	\$ 140.00

Subtotal					\$	293.78
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Voucher Number	Vendor	Amount				
032610	TASB (Austin)	\$ 359.23	School Board Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
386495	TASB (Austin)	10-2637	03/26/2010	199-41-6211-00-702-0-99-0-00	FOR LEGAL POLICY UPDATES	\$ 359.23
Subtotal						\$ 359.23
Voucher Number	Vendor	Amount				
032610	Teacher Learning Center	\$ 398.00	Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6911	Teacher Learning Center	10-4010	03/26/2010	199-11-6411-10-103-0-23-0-00	Registration for T. Chavera & C.Andrae attend workshop Di	\$ 398.00
Subtotal						\$ 398.00
Voucher Number	Vendor	Amount				
032610	The Council Company	\$ 59.79	Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
56993	The Council Company	10-3114	03/25/2010	199-11-6399-10-042-0-23-0-00	Supplies to be used by sp.ed. teacher @ Ortiz- Motivationa	\$ 21.96
56993	The Council Company	10-3114	03/25/2010	199-11-6399-10-042-0-23-0-00	Party assortment	\$ 21.96
56993	The Council Company	10-3114	03/25/2010	199-11-6399-10-042-0-23-0-00	Teachers' Pencil (decorated w.p.)	\$ 2.09
56993	The Council Company	10-3114	03/25/2010	199-11-6399-10-042-0-23-0-00	Elaston compound eraser	\$ 7.84
56993	The Council Company	10-3114	03/25/2010	199-11-6399-10-042-0-23-0-00	Clic Eraser grip eraser	\$ 4.65
56993	The Council Company	10-3114	03/25/2010	199-11-6399-10-042-0-23-0-00	clic eraser refills	\$ 1.29
Subtotal						\$ 59.79
Voucher Number	Vendor	Amount				
032610	The Markerboard People	\$ 510.30	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
140601	The Markerboard People	10-3870	03/25/2010	211-11-6399-00-041-0-30-0-00	PERIODIC TABLE STUDENT SET (SEALE)	\$ 189.00
140601	The Markerboard People	10-3870	03/25/2010	211-11-6399-00-041-0-30-0-00	SKELETAL SYSTEM STUDENT SET	\$ 189.00
140601	The Markerboard People	10-3870	03/25/2010	211-11-6399-00-041-0-30-0-00	CIRCULATORY SYSTEM STUDENT SET	\$ 189.00
140601	The Markerboard People	10-3870	03/25/2010	211-11-6399-00-041-0-30-0-00	Discount WB4 CODE CAST2009 CODE	\$ (56.70)
Subtotal						\$ 510.30
Voucher Number	Vendor	Amount				

032610	Titan Support Systems	\$	288.75	Athletic Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
11308	Titan Support Systems	10-3897	03/26/2010	184-36-6399-37-932-0-91-0-00	(Powerlifting)suit	\$ 60.00
10910, 11135, 11015	Titan Support Systems	10-3059	03/26/2010	184-36-6399-37-932-0-91-0-00	(Powerlifting)Squat suit	\$ 90.00
10910, 11135, 11015	Titan Support Systems	10-3059	03/26/2010	184-36-6399-37-932-0-91-0-00	Bench shirt	\$ 60.00
10910, 11135, 11015	Titan Support Systems	10-3059	03/26/2010	184-36-6399-37-932-0-91-0-00	3 pr. writ wraps	\$ 27.75
10910, 11135, 11015	Titan Support Systems	10-3059	03/26/2010	184-36-6399-37-932-0-91-0-00	3 pr knee wraps	\$ 51.00
Subtotal						\$ 288.75

Voucher Number	Vendor	Amount				
032610	Trevino, Israel S	\$ 225.00	Truancy Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
032610			Mar 26 2010	9:5. 199-32-6411-00-951-0-99-0-00	Truancy travel allowance for March 2010	\$ 225.00
Subtotal						\$ 225.00

Voucher Number	Vendor	Amount				
032610	United Rentals (North Ame	\$ 443.54	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
86317731-001	United Rentals (North Ame	10-4247	03/26/2010	199-51-6269-88-936-0-99-0-00	RENTAL OF EQUIPMENT FOR DISTRICT WIDE REPAIRS	\$ 443.54
Subtotal						\$ 443.54

Voucher Number	Vendor	Amount				
032610	University of Texas At Aust	\$ 82.50	High School Band			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4361	University of Texas At Aust	10-4361	03/26/2010	199-36-6412-00-925-0-99-0-00	Texas State Solo Contest entries for RHS Band members.	\$ 30.00
10-4361	University of Texas At Aust	10-4361	03/26/2010	199-36-6412-00-925-0-99-0-00	Texas State Ensemble Contest entries for RHS Band memt	\$ 52.50
Subtotal						\$ 82.50

Voucher Number	Vendor	Amount				
032610	W. White Air Conditioning	\$ 1,669.76	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
49668	W. White Air Conditioning	10-4546	03/26/2010	199-51-6249-83-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF 2 HEAT	\$ 1,669.76

Subtotal	\$ 1,669.76
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Voucher Number	Vendor	Amount	
032610	Wal-Mart	\$ 1,056.48	Gifted & Talented, High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3356	Wal-Mart (Adm)	10-3356	03/26/2010	199-11-6399-01-042-0-21-0-00	Non bid items for Ortiz DI team for skit props and presentati	\$ 45.53
10-4198	Wal-Mart (RHS)	10-4198	03/26/2010	199-11-6499-01-001-0-11-0-00	Candy,gum and snacks for students taking TAKS ELA Test	\$ 239.78
10-4198	Wal-Mart (RHS)	10-4198	03/26/2010	199-11-6499-01-001-0-11-0-00	Zip lock bags for the candy	\$ 40.00
10-4198	Wal-Mart (RHS)	10-4198	03/26/2010	199-11-6499-01-001-0-11-0-00	Labels for Bags	\$ 50.00
10-4086	Wal-Mart (RHS)	10-4086	03/26/2010	199-11-6499-01-001-0-11-0-00	Refreshman for Staff/Parent meetings (Snacks,water,coffee	\$ 181.17
10-4336	Wal-Mart (RHS)	10-4336	03/26/2010	199-11-6499-01-001-0-11-0-00	Bike, MP3 Player, Nintendo DS, Blue Ray; This is for Stude	\$ 500.00

Subtotal	\$ 1,056.48
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Voucher Number	Vendor	Amount	
032610	Wal-Mart (Adm)	\$ 193.39	Athletic Department,Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3005	Wal-Mart (Adm)	10-3005	03/26/2010	184-36-6412-37-932-0-91-0-00	(Powerlifting)Breakfast for students traveling to HM King on	\$ 71.46
10-4039	Wal-Mart (Spl Ed)	10-4039	03/26/2010	199-21-6499-10-933-0-23-0-00	encumbering for refreshments for principls's meeting on 3/1	\$ 121.93

Subtotal	\$ 193.39
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Voucher Number	Vendor	Amount	
032610	West, Jeff	\$ 58.25	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3042	West, Jeff	10-3042	03/26/2010	184-36-6291-43-932-0-91-0-00	(Baseball)official for 3/19/10. Varsity vs. Orange Grove	\$ 50.00
10-3042	West, Jeff	10-3042	03/26/2010	184-36-6291-43-932-0-91-0-00	mileage	\$ 8.25

Subtotal	\$ 58.25
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Voucher Number	Vendor	Amount	
032610	Whataburger (Acct Dept)	\$ 1,523.55	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
647498	Whataburger (Acct Dept)	10-3242	03/26/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for students traveling to Calallen tourname	\$ 93.99
704247	Whataburger (Acct Dept)	10-3259	03/26/2010	184-36-6412-43-932-0-91-0-00	(baseball)meals for red & whtie team traveling to Flour Bluff	\$ 69.91
600748	Whataburger (Acct Dept)	10-3274	03/26/2010	184-36-6412-43-932-0-91-0-00	(baseball)meals for players traveling to West Oso on 3/8/10	\$ 130.53
642275	Whataburger (Acct Dept)	10-2789	03/26/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to King on 3/13/10	\$ 166.85

703385	Whataburger (Acct Dept)	10-3977	03/26/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Port Lavaca on 2/2	\$	139.62
703392	Whataburger (Acct Dept)	10-2794	03/26/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to West Oso on 3/16/1	\$	213.94
600735	Whataburger (Acct Dept)	10-4115	03/26/2010	184-36-6412-45-932-0-91-0-00	(RHS TRACK)dinner meals for students traveling to Alice or	\$	88.03
708767	Whataburger (Acct Dept)	10-3982	03/26/2010	184-36-6412-45-932-0-91-0-00	(Track)meals for students traveling to Aransas Pass on 2/2	\$	94.41
708767	Whataburger (Acct Dept)	10-3982	03/26/2010	184-36-6412-46-932-0-91-0-00	(Track)meals for students traveling to Aransas Pass on 2/2	\$	94.40
600735	Whataburger (Acct Dept)	10-4115	03/26/2010	184-36-6412-46-932-0-91-0-00	(RHS TRACK)dinner meals for students traveling to Alice or	\$	88.04
600740	Whataburger (Acct Dept)	10-3715	03/26/2010	184-36-6412-55-932-0-91-0-00	(sjh boys track)meals for students traveling to Aransas Pas	\$	343.83

Subtotal **\$ 1,523.55**

Voucher Number	Vendor	Amount					
032610	Wood, Douglas A	\$ 136.91	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030410			Mar 26 2010 11:0	184-36-6411-60-932-0-91-0-00	Mileage reimbursement for trip to Lyford on February 23, 20	\$ 136.91

Subtotal **\$ 136.91**

Voucher Number	Vendor	Amount					
032610	World's Finest Chocolates	\$ 2,000.00	Lotspeich Elementary				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
90443088	World's Finest Chocolates	10-3952	03/26/2010	865-36-6499-23-103-0-99-0-00	Student Council Annual Candy Bar Sale	\$ 2,000.00

Subtotal **\$ 2,000.00**

Voucher Number	Vendor	Amount					
032610	Write Shop	\$ 91.38	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
325892-0	Write Shop	10-4197	03/26/2010	212-31-6399-00-104-0-24-0-00	DUO-BALL PEN HIGHLIGHTER COMBO-BK/FLUROSENT	\$ 6.19
325892-0	Write Shop	10-4197	03/26/2010	212-31-6399-00-104-0-24-0-00	RETRACTABLE HIGHLIGHTERS-4PK.	\$ 12.62
325892-0	Write Shop	10-4197	03/26/2010	212-31-6399-00-104-0-24-0-00	BACKSEAT-FULL HEIGHT	\$ 34.85
325892-0	Write Shop	10-4197	03/26/2010	212-31-6399-00-104-0-24-0-00	DESKTOP ELECTRIC PENCIL SHARPNER-BK	\$ 24.19
325892-0	Write Shop	10-4197	03/26/2010	212-31-6399-00-104-0-24-0-00	POST-IT NOTES 4X4	\$ 20.90
325892-0	Write Shop	10-4197	03/26/2010	212-31-6399-00-104-0-24-0-00	THREE SHEET HOLE PUNCH-GREEN&TEAL	\$ 9.74
325892-0	Write Shop	10-4197	03/26/2010	212-31-6399-00-104-0-24-0-00	Discount	\$ (17.11)

Subtotal **\$ 91.38**

Voucher Number	Vendor	Amount					
032610	Xerox (Pasadena)	\$ 368.38	Maintenance Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
046645742	Xerox (Pasadena)	10-0418	03/26/2010	199-51-6249-89-936-0-99-0-00	MARCH RENTAL LEASE FOR XEROX WC5645 COPIER	\$ 136.00
046645742	Xerox (Pasadena)	10-0418	03/26/2010	199-71-6512-89-936-0-99-0-00	PRINCIPAL	\$ 157.05
046645742	Xerox (Pasadena)	10-0418	03/26/2010	199-71-6522-89-936-0-99-0-00	INTEREST	\$ 75.33
Subtotal						\$ 368.38

Voucher Number	Vendor	Amount	
040210	Adept Instruments Inc	\$ 128.95	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6876	Adept Instruments Inc	10-4221	04/01/2010	199-11-6399-10-001-0-11-0-00	Altimeter with dual deployment; This is for Aerospace Scien	\$ 121.00
6876	Adept Instruments Inc	10-4221	04/01/2010	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$ 7.95
Subtotal						\$ 128.95

Voucher Number	Vendor	Amount	
040210	Advantage Imaging Supply	\$ 1,134.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C6656AN HP 56 ink 2 pk for classroom	\$ 167.80
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C9320FN HP 57 color ink 2 pk for classroom	\$ 141.90
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C6578DN HP 78 Color ink for classrooms	\$ 35.95
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C6650FN HP 45 2 pk ink for classroom	\$ 307.50
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C6653FN HP 15 ink cartridge 2 pk for classroom	\$ 304.75
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C4902AN HP 940 ink for classroom	\$ 22.95
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	CN065FN HP 940 color combo pk (magenta/yellow/Cyan)	\$ 54.95
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C9348FN HP 96 ink 2 pk for classroom	\$ 61.95
109637	Advantage Imaging Supply	10-4264	04/01/2010	199-11-6399-00-042-0-11-0-00	C9363WN HP ink 97 for classroom	\$ 36.25
Subtotal						\$ 1,134.00

Voucher Number	Vendor	Amount	
040210	Agile Sports Technologies	\$ 800.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
INV 03085 YMLWXQ	Agile Sports Technologies	10-3110	04/01/2010	184-36-6249-60-932-0-91-0-00	software support on apex hardware	\$ 800.00
Subtotal						\$ 800.00

Voucher Number	Vendor	Amount	
040210	All American Sports (Kings	\$ 2,880.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5523	All American Sports (Kings	10-4636	04/01/2010	865-36-6499-04-042-0-99-0-00	TAKS Shirts for TAKS testing days	\$ 2,880.00
Subtotal						\$ 2,880.00

Voucher Number	Vendor	Amount	
040210	American Book Co.	\$ 1,217.02	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1006674-IN	American Book Co.	10-4556	04/01/2010	199-11-6399-00-001-0-30-0-00	Tackling the TAKS 9 in Mathematics 1 set of 10 bks	\$ 169.90
1006674-IN	American Book Co.	10-4556	04/01/2010	199-11-6399-00-001-0-30-0-00	Tackling the TAKS 10 in Math 1 set of 10 books	\$ 169.90
1006674-IN	American Book Co.	10-4556	04/01/2010	199-11-6399-00-001-0-30-0-00	Tackling the TAKS 11 in Math 1 set of 10 books	\$ 169.90
1006674-IN	American Book Co.	10-4556	04/01/2010	199-11-6399-00-001-0-30-0-00	Tackling the TAKS 11 Math Software	\$ 499.00
1006674-IN	American Book Co.	10-4556	04/01/2010	199-11-6399-00-001-0-30-0-00	Mathematics flash cards	\$ 69.00
1006674-IN	American Book Co.	10-4556	04/01/2010	199-11-6399-00-001-0-30-0-00	Shipping	\$ 139.32
Subtotal						\$ 1,217.02

Voucher Number	Vendor	Amount	
040210	AT&T	\$ 368.38	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4501	AT&T	10-4501	04/01/2010	199-51-6256-00-940-0-99-0-00	Services for T-1 Lines for Nova Net lab at HS	\$ 368.38
Subtotal						\$ 368.38

Voucher Number	Vendor	Amount	
040210	Barnes & Noble @ Del Mar	\$ 1,156.90	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
143842, 148401	Barnes & Noble @ Del Mar	10-2920	04/01/2010	199-11-6321-00-001-0-31-0-00	American Govt. & Politics T0day (Texas Edition)For Dual C	\$ 513.25
148318	Barnes & Noble @ Del Mar	10-3019	02/05/2010	199-11-6321-00-001-0-31-0-00	Backpack Literature Textbooks for RHS Dual credit English	\$ 424.20
148318	Barnes & Noble @ Del Mar	10-3019	02/05/2010	199-11-6321-00-001-0-31-0-00	The St. Martins Pocket Guide to Research and Documentat	\$ 219.45
Subtotal						\$ 1,156.90

Voucher Number	Vendor	Amount	
040210	Buckle Down Publishing Co	\$ 1,236.13	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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IV485531	Buckle Down Publishing C	10-4402	04/01/2010	199-11-6399-00-042-0-30-0-00	Buckle Down Texas TAKS Mathematics Grade 6	\$	1,123.75
IV485531	Buckle Down Publishing C	10-4402	04/01/2010	199-11-6399-00-042-0-30-0-00	Shipping	\$	112.38
Subtotal						\$	1,236.13

Voucher Number	Vendor	Amount					
040210	Cambium Learning Inc	\$ 12,513.60	State Compensatory				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RI 656014	Cambium Learning Inc	10-4206	04/01/2010	199-11-6399-00-042-0-30-0-00	Voyager Passport Level F Student Consumables (for Ortiz I	\$ 4,248.00
RI 656014	Cambium Learning Inc	10-4206	04/01/2010	199-11-6399-00-042-0-30-0-00	Passport Level G STudent Reading Pack	\$ 7,128.00
RI 656014	Cambium Learning Inc	10-4206	04/01/2010	199-11-6399-00-042-0-30-0-00	Shipping	\$ 1,137.60
Subtotal						\$ 12,513.60

Voucher Number	Vendor	Amount					
040210	CDW Government	\$ 343.31	Federal Programs, High School				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SCH2279	CDW Government	10-4567	04/01/2010	211-61-6399-00-104-0-30-0-00	OFFICEJET PRO 8000 1676654 QUOTE 1BIKFGR (MART	\$ 148.99
SCH2279	CDW Government	10-4567	04/01/2010	211-61-6399-00-104-0-30-0-00	HP 940 PRINT CARTRIDGE	\$ 25.99
SCH2279	CDW Government	10-4567	04/01/2010	211-61-6399-00-104-0-30-0-00	940 print cartridge	\$ 19.99
SCH2279	CDW Government	10-4567	04/01/2010	211-61-6399-00-104-0-30-0-00	940 print cartridge	\$ 19.99
SCH2279	CDW Government	10-4567	04/01/2010	211-61-6399-00-104-0-30-0-00	940 print cartridge	\$ 19.99
RXS8257, RZB5250	CDW Government	10-4252	04/01/2010	199-11-6399-10-001-0-11-0-00	Lexmark Cartridge No. 15A-Print Cartridge (1525255). This	\$ 58.04
RXS8257, RZB5250	CDW Government	10-4252	04/01/2010	199-11-6399-10-001-0-11-0-00	Lexmark #14 Black Print Cartridge (1508115)	\$ 50.32
Subtotal						\$ 343.31

Voucher Number	Vendor	Amount					
040210	Center for Learning & Deve	\$ 4,160.00	State Compensatory				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1092	Center for Learning & Deve	10-4560	04/01/2010	199-11-6399-00-001-0-30-0-00	Campus Site License for Study Hall 101 (For Star Center)	\$ 4,150.00
1092	Center for Learning & Deve	10-4560	04/01/2010	199-11-6399-00-001-0-30-0-00	Shipping	\$ 10.00
Subtotal						\$ 4,160.00

Voucher Number	Vendor	Amount					
040210	Champion, Leo	\$ 125.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4144	Champion, Leo	10-4144	04/01/2010	184-36-6291-43-932-0-91-0-00	5 hours security on March 25, 2010	\$	125.00
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Subtotal						\$	125.00
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Voucher Number	Vendor	Amount					
040210	Cici's Pizza	\$ 24.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
786299	Cici's Pizza	10-4727	04/01/2010	184-36-6412-49-932-0-91-0-00	(Golf)meals for students traveling to West Oso on 3/24/10	\$ 24.00

Subtotal						\$	24.00
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Voucher Number	Vendor	Amount					
040210	City of Robstown Utilities	\$ 104,061.36	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3819	City of Robstown Utilities	10-3819	04/01/2010	199-51-6257-00-945-0-99-0-00	April 2010 utility bills	\$ 92,768.40
10-3819	City of Robstown Utilities	10-3819	04/01/2010	199-51-6258-00-945-0-99-0-00	April 2010 utility bills	\$ 2,790.73
10-3819	City of Robstown Utilities	10-3819	04/01/2010	199-51-6259-00-945-0-99-0-00	April 2010 utility bills	\$ 8,502.23

Subtotal						\$	104,061.36
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Voucher Number	Vendor	Amount					
040210	Coleman, Cindy Rae	\$ 500.00	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1192010	Coleman, Cindy Rae	10-4601	04/01/2010	211-13-6291-00-101-0-30-0-00	STAFF DEVELOPMENT - PARTNERING WITH GRADE 4	\$ 500.00

Subtotal						\$	500.00
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Voucher Number	Vendor	Amount					
040210	Dairy Queen (Kingsville)	\$ 192.84	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3677	Dairy Queen (Robstown)	10-3677	04/01/2010	184-36-6412-56-932-0-91-0-00	(sjh track girls)meals for students track meet on 3/25/10.	\$ 192.84

Subtotal						\$	192.84
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Voucher Number	Vendor	Amount					
040210	Dell Computer Corp.	\$ 1,991.20	Federal Programs				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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XDNF72KR5	Dell Computer Corp.	10-3709	04/01/2010	212-11-6399-00-101-0-24-0-00	COMPUTERS FOR MIGRANT STUDENTS AT SAN PEDRO	\$	1,991.20
Subtotal							\$ 1,991.20

Voucher Number	Vendor	Amount				
040210	Dramatists Play Service Inc	\$ 40.00			Seale Jr High	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
WEB 81146	Dramatists Play Service Inc	10-4606	04/01/2010	199-11-6499-00-041-0-11-0-00	Nonprofessional UIL License	\$ 40.00
Subtotal						\$ 40.00

Voucher Number	Vendor	Amount				
040210	Education Essentials	\$ 543.32			Special Education Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Magnetic Learning Calendar	\$ 18.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Root-Vue Farm (to grow things)	\$ 32.95
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Community Helpers Set	\$ 21.95
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Upper case alphabet set of 34	\$ 13.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	5" blunt left handed scissors	\$ 7.90
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	USA map puzzle (12x18)	\$ 14.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Jumpstarters for U.S. Govt.	\$ 8.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Raed! Move! Learn!	\$ 19.95
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Mini Bulletin Board Thanksgiving	\$ 6.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	See 'N' Solve visual calculator	\$ 29.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Great Americans	\$ 71.40
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Set of 5 simple machines (science)	\$ 39.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Health, Hygiene & Good Manners	\$ 11.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Refill kit for root-vue farm	\$ 18.00
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	lower case alphabet - set of 34	\$ 13.99
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	Discount	\$ (33.21)
428887	Education Essentials	10-3910	04/01/2010	199-11-6399-10-041-0-23-0-00	shipping	\$ 33.21
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	supplies for SJH teacher- Four types of Writing	\$ 8.95
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	The Civil War	\$ 8.95
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	The Periodic Table	\$ 8.95
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Fraction Basics	\$ 8.95
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	World War II	\$ 8.95
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Valentine's Day 41 pieces Bulletin Board Set	\$ 6.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	St. Patricks Day Board set	\$ 6.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Winter bulletin board	\$ 6.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Spring board set	\$ 6.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Halloween board set	\$ 6.99

428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Fall Harvest set	\$	5.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Science mini bulletin board set	\$	6.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Stripes and dots	\$	2.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Bkue/green stripes	\$	2.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Guatemala stripes	\$	2.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Autumn leaves	\$	4.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	bulletin board storage box	\$	9.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Trimmer storage box	\$	6.49
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	classroom calendar	\$	12.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Me We Love Books Boarder Trim	\$	3.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Power strip	\$	18.49
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	desk caddy	\$	6.79
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	westcott ultimate safety scissors	\$	9.40
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	XACTO by Boston Electric Pencil sharpner	\$	30.73
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Expo Dry Erase Chisel Tip, set of 4 assorted	\$	7.09
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	World landmarks and locals topper	\$	12.99
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Two-hole pencil sharpner	\$	5.95
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Stikkihook	\$	3.19
428889	Education Essentials	10-3914	04/01/2010	199-11-6399-10-041-0-23-0-00	Discount	\$	(23.47)
Subtotal						\$	543.32

Voucher Number	Vendor	Amount	
040210	Education Service Center (	\$ 28,614.81	High School, Seale Jr High, Lotspeich, Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
035054	Education Service Center (	10-1947	04/01/2010	199-11-6239-00-001-0-11-0-00	2009-2010 Curriculum CSCOPE Collaborative Package.	\$ 4,087.88
035054	Education Service Center (	10-1947	04/01/2010	199-11-6239-00-041-0-11-0-00	2009-2010 Curriculum CSCOPE Collaborative Package.	\$ 4,087.88
035054	Education Service Center (	10-1947	04/01/2010	199-11-6239-00-042-0-11-0-00	2009-2010 Curriculum CSCOPE Collaborative Package.	\$ 4,087.88
035054	Education Service Center (	10-1947	04/01/2010	199-11-6239-00-101-0-11-0-00	2009-2010 Curriculum CSCOPE Collaborative Package.	\$ 4,087.88
035054	Education Service Center (	10-1947	04/01/2010	199-11-6239-00-103-0-11-0-00	2009-2010 Curriculum CSCOPE Collaborative Package.	\$ 4,087.88
035054	Education Service Center (	10-1947	04/01/2010	199-11-6239-00-104-0-11-0-00	2009-2010 Curriculum CSCOPE Collaborative Package.	\$ 4,087.88
035054	Education Service Center (	10-1947	04/01/2010	199-11-6239-00-105-0-11-0-00	2009-2010 Curriculum CSCOPE Collaborative Package.	\$ 4,087.53
Subtotal						\$ 28,614.81

Voucher Number	Vendor	Amount	
040210	Federal Express Corp	\$ 68.06	District Wide Budget,Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-0857	Federal Express Corp	10-0857	04/01/2010	199-41-6399-00-945-0-99-0-00	FOR OVERNIGHT MAILING OF INFORMATION	\$ 22.58
7-034-44224	Federal Express Corp	10-0350	04/01/2010	199-41-6499-00-730-0-99-0-00	overnight mail delivery service	\$ 45.48
Subtotal						\$ 68.06

Voucher Number	Vendor	Amount				
040210	Flores Jr, Emilio	\$ 200.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4110	Flores Jr, Emilio	10-4110	04/01/2010	184-36-6291-44-932-0-91-0-00	(Softball)scorebook keeper	\$ 200.00
Subtotal						\$ 200.00
Voucher Number	Vendor	Amount				
040210	Flores, Severiano	\$ 55.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3139	Flores, Severiano	10-3139	04/01/2010	184-36-6291-44-932-0-91-0-00	(Softball)official for varsity vs. Orange Grove on 3/19/10	\$ 45.00
10-3139	Flores, Severiano	10-3139	04/01/2010	184-36-6291-44-932-0-91-0-00	rider fee	\$ 10.00
Subtotal						\$ 55.00
Voucher Number	Vendor	Amount				
040210	Forke's Kingsville Office St	\$ 167.97	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	RED TEMPERA PAINT (ORTIZ)	\$ 7.29
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	GREEN TEMPERA PAINT	\$ 7.29
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	BLACK TEMPERA PAINT	\$ 7.29
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	ASSORTED CRAYONS/MARKERS	\$ 79.99
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	POLY FILE JACKETS ASSORTED	\$ 9.99
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	DESIGN PAPER	\$ 7.99
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	ELMERS GLUE 48 CT.	\$ 31.68
104163	Forke's Kingsville Office St	10-4592	04/01/2010	212-11-6399-00-042-0-24-0-00	COLLEGE RULE PAPER	\$ 16.45
Subtotal						\$ 167.97
Voucher Number	Vendor	Amount				
040210	Fredericksburg Education I	\$ 500.00	High School			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1071	Fredericksburg Education I	10-4737	04/01/2010	199-11-6412-00-001-0-11-0-00	This is to pay a usage fee for students in the Aerospace Cl	\$ 500.00
Subtotal						\$ 500.00
Voucher Number	Vendor	Amount				

040210		Frey Scientific	\$	661.92	Federal Programs	
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	ECONOMY CLELSTIAL GLOBE	\$ 62.36
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	PLASTIC FORCEPS	\$ 3.36
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	LAMOTTE MACROLENS MAGNIFIER	\$ 10.36
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	ROOT-VUE FARM	\$ 26.36
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	MINERAL STUDY KIT	\$ 15.16
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	COMMON MINERALS AND THEIR USES POSTER	\$ 15.96
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	SEDIMENTARY ROCK COLLECTION	\$ 17.56
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	METAMORPHIC ROCK COLLECTION	\$ 17.56
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	IGNEOUS ROCK COLLECTION	\$ 17.56
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	CHEMICAL AND MECHANICAL WEATHERING OF ROCK'	\$ 47.96
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	SANDY SOIL SAMPLE	\$ 13.44
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	CLAY SOIL SAMPLE	\$ 13.44
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	GRAVEL	\$ 2.32
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	SEDIMENTATOR ONLY,,DEMONSTRATION TUBE	\$ 11.96
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	CLOUD TYPE POSTER	\$ 7.16
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	ECONOMY ANEMOMETER	\$ 7.96
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	THE ECONOMY COMPASS	\$ 19.60
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	STATES OF MATTER KIT	\$ 67.16
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	DENSITY CUBES	\$ 17.56
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	SURFACE BOARD	\$ 12.76
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	TUNING FORK-C256Hz	\$ 3.44
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	UNBREAKABLE MIRRORS	\$ 9.96
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	ECONOMY HORSESHOE MAGNETS 3"	\$ 8.32
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	COLOR-CODED BAR MAGNETS	\$ 43.04
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	STREAM TABLE KIT	\$ 59.96
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	SEALED IRON FILINGS	\$ 1.56
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	ELECTRICITY DISCOVERY KIT	\$ 18.76
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	IMPACT CAR	\$ 11.96
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	PLASTIC UTILITY FUNNEL-2OZ CAPACITY	\$ 1.08
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	WORM-VUE WONDERS	\$ 26.36
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	SOLOR OVEN	\$ 42.36
202500582467, 2025 Frey Scientific		10-3297	04/01/2010	211-11-6399-00-101-0-30-0-00	DISPOSABLE APRONS	\$ 27.56
Subtotal						\$ 661.92

Voucher Number	Vendor	Amount				
040210	Frog Publications Inc	\$	329.67	Federal Programs		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20910-7566	Frog Publications Inc	10-4678	04/01/2010	211-11-6399-00-104-0-30-0-00	READING AND LANGUAGE SET B (MARTIN)	\$ 84.95
20910-7566	Frog Publications Inc	10-4678	04/01/2010	211-11-6399-00-104-0-30-0-00	MATH POWER SET LEVEL C	\$ 169.90

20910-7566	Frog Publications Inc	10-4678	04/01/2010	211-11-6399-00-104-0-30-0-00	DROPS IN THE BUCKET READING LEVEL A	\$	14.95
20910-7566	Frog Publications Inc	10-4678	04/01/2010	211-11-6399-00-104-0-30-0-00	READING LEVEL B	\$	14.95
20910-7566	Frog Publications Inc	10-4678	04/01/2010	211-11-6399-00-104-0-30-0-00	READING LEVEL C	\$	14.95
20910-7566	Frog Publications Inc	10-4678	04/01/2010	211-11-6399-00-104-0-30-0-00	Shipping	\$	29.97
Subtotal						\$	329.67

Voucher Number	Vendor	Amount					
040210	Gonzalez, Arturo	\$ 68.75	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3378	Gonzalez, Arturo	10-3378	04/01/2010	184-36-6291-43-932-0-91-0-00	Security for baseball games (2.75) hours	\$ 68.75
Subtotal						\$ 68.75

Voucher Number	Vendor	Amount					
040210	Gopher	\$ 1,034.20	Special Education Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-001-0-23-0-00	Supplies for ATPE Coach to meet IEP's district wide ony He	\$ 199.00
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-001-0-23-0-00	Stopwatches Rainbow set	\$ 139.00
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-001-0-23-0-00	Closed Reel Measuring Tape	\$ 14.95
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-001-0-23-0-00	Discount	\$ (66.53)
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-001-0-23-0-00	Deluxe Bowling Set with curriculum	\$ 359.00
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-041-0-23-0-00	Rubberized-Plastic Bowling Ball Set	\$ 249.00
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-041-0-23-0-00	Extra-Long Scooter	\$ 69.95
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-041-0-23-0-00	Discount	\$ (33.07)
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-041-0-23-0-00	4 pad locks set	\$ 34.95
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-042-0-23-0-00	15'x24' See-through tunnel	\$ 74.95
8031944, 8061285	Gopher	10-2659	04/01/2010	199-11-6399-10-042-0-23-0-00	Discount	\$ (7.00)
Subtotal						\$ 1,034.20

Voucher Number	Vendor	Amount					
040210	Gulf Coast Paper Co	\$ 172.83	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
982886, 987424	Gulf Coast Paper Co	10-4508	04/01/2010	184-51-6319-60-932-0-91-0-00	dust mop handle	\$ 9.66
982886, 987424	Gulf Coast Paper Co	10-4508	04/01/2010	184-51-6319-60-932-0-91-0-00	5x36 dust mop head	\$ 20.58
982886, 987424	Gulf Coast Paper Co	10-4508	04/01/2010	184-51-6319-60-932-0-91-0-00	5x48 dust mop head	\$ 36.67
982886, 987424	Gulf Coast Paper Co	10-4508	04/01/2010	184-51-6319-60-932-0-91-0-00	8oz cups	\$ 79.90
982886, 987424	Gulf Coast Paper Co	10-4508	04/01/2010	184-51-6319-60-932-0-91-0-00	60" wood jaws loop handle	\$ 23.22
982886, 987424	Gulf Coast Paper Co	10-4508	04/01/2010	184-51-6319-60-932-0-91-0-00	Shipping	\$ 2.80

Subtotal	\$ 172.83
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Voucher Number	Vendor	Amount	
040210	Harcourt Outlines Inc	\$ 208.60	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
689027	Harcourt Outlines Inc	10-4195	04/01/2010	865-36-6499-09-042-0-99-0-00	I Love Sports Pencils 720 pencils	\$ 126.00
689027	Harcourt Outlines Inc	10-4195	04/01/2010	865-36-6499-09-042-0-99-0-00	Texas TAKS Testing Pencils 432 pencils	\$ 75.60
689027	Harcourt Outlines Inc	10-4195	04/01/2010	865-36-6499-09-042-0-99-0-00	Shipping	\$ 7.00
Subtotal						\$ 208.60

Voucher Number	Vendor	Amount	
040210	Home Depot (Leopard)	\$ 220.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4358	Home Depot (Leopard)	10-4358	04/01/2010	184-36-6399-60-932-0-91-0-00	Plywood for plyometric boxes for athletics	\$ 85.50
10-4630	Home Depot (Leopard)	10-4630	04/01/2010	184-36-6399-60-932-0-91-0-00	plywood for plyometric boxes for athletics	\$ 134.50
Subtotal						\$ 220.00

Voucher Number	Vendor	Amount	
040210	House of Ribbons	\$ 87.30	Salazar Elementary

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10494	House of Ribbons	10-4434	04/01/2010	199-11-6499-00-105-0-11-0-00	1st place 2" x 8" Deluxe Rosette Ribbons (blue)	\$ 33.00
10494	House of Ribbons	10-4434	04/01/2010	199-11-6499-00-105-0-11-0-00	2nd place 2" x 8" Deluxe Rosette Ribbons (red)	\$ 15.40
10494	House of Ribbons	10-4434	04/01/2010	199-11-6499-00-105-0-11-0-00	3rd place 2" x 8" Deluxe Rosette Ribbons (white)	\$ 15.40
10494	House of Ribbons	10-4434	04/01/2010	199-11-6499-00-105-0-11-0-00	M-10 2" x 6" Salazar Elementary School Science Fair Basic	\$ 14.00
10494	House of Ribbons	10-4434	04/01/2010	199-11-6499-00-105-0-11-0-00	S/H	\$ 9.50
Subtotal						\$ 87.30

Voucher Number	Vendor	Amount	
040210	Ikon Office Solutions	\$ 2,671.84	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5013515741	Ikon Office Solutions	10-4637	04/01/2010	199-21-6249-00-933-0-23-0-00	Maintenance agreement #553871 for copiers used by sp.ed	\$ 2,671.84
Subtotal						\$ 2,671.84

Voucher Number	Vendor	Amount	
040210	J.W. Pepper of Dallas	\$ 876.99	Seale Jr Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
05580693	J.W. Pepper of Dallas	10-4236	04/01/2010	199-36-6399-00-923-0-99-0-00	Finale 2010 MakeMusic Software - academic edition, includ	\$ 850.00
05580693	J.W. Pepper of Dallas	10-4236	04/01/2010	199-36-6399-00-923-0-99-0-00	Shipping	\$ 26.99
Subtotal						\$ 876.99

Voucher Number	Vendor	Amount	
040210	Jones & Cook Stationers	\$ 1,564.43	Federal Programs,Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3025350-1, 3025350-	Jones & Cook Stationers	10-2543	04/02/2010	211-11-6399-00-800-0-30-0-00	CRAYOLA WASHABLE PAINT BROWN (ST. ANTHONY'S)	\$ 3.49
3025350-1, 3025350-	Jones & Cook Stationers	10-2543	04/02/2010	211-11-6399-00-800-0-30-0-00	CRAYOLA WASHABLE PAINT TURQUOISE	\$ 3.49
3025350-1, 3025350-	Jones & Cook Stationers	10-2543	04/02/2010	211-11-6399-00-800-0-30-0-00	CRAYOLA WASHABLE PAINT BLACK	\$ 3.49
3025350-1, 3025350-	Jones & Cook Stationers	10-2543	04/02/2010	211-11-6399-00-800-0-30-0-00	CRAYOLA WASHABLE PAINT YELLOW GALLON	\$ 3.49
3025350-1, 3025350-	Jones & Cook Stationers	10-2543	04/02/2010	211-11-6399-00-800-0-30-0-00	CRAYOLA WASHABLE PAINT ORANGE GALLON	\$ 3.49
3025350-1, 3025350-	Jones & Cook Stationers	10-2543	04/02/2010	211-11-6399-00-800-0-30-0-00	CRAYOLA WASHABLE PAINT RED GALLON	\$ 3.49
3025350-1, 3025350-	Jones & Cook Stationers	10-2543	04/02/2010	211-11-6399-00-800-0-30-0-00	CRAYOLA WASHABLE PAINT BLUE GALLON	\$ 3.49
3050663-0	Jones & Cook Stationers	10-4565	04/01/2010	211-11-6399-01-104-0-30-0-00	YELLOW PENCILS (MARTIN)	\$ 47.60
3050663-0	Jones & Cook Stationers	10-4565	04/01/2010	211-11-6399-01-104-0-30-0-00	DUST OFF COMPRESSED DUSTERS	\$ 27.66
3050884-0	Jones & Cook Stationers	10-4568	04/01/2010	212-21-6399-00-934-0-24-0-00	ELECTRIC PUNCH/STAPLER (FEDERAL)	\$ 209.99
3050884-0	Jones & Cook Stationers	10-4568	04/01/2010	212-21-6399-00-934-0-24-0-00	747 CLASSIC DESK STAPLER	\$ 20.46
3050884-0	Jones & Cook Stationers	10-4568	04/01/2010	212-21-6399-00-934-0-24-0-00	ENVELOPES WHITE	\$ 15.16
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Black Warrior Pencils	\$ 126.00
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Filler Paper	\$ 66.60
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Face Mask	\$ 9.85
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Window Envelopes	\$ 25.80
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Regular Envelopes	\$ 21.98
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Invisble Tape	\$ 29.88
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Cardstock Paper (Golden)	\$ 43.47
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Cardstock Paper (Green)	\$ 28.98
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Neon Label 2 x4	\$ 22.98
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Neon Label 2.5x 1 Address	\$ 13.44
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Roll Cart (Black)	\$ 243.00
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Eraser Cap for Pencils	\$ 24.95
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Mechanical Pencils (Asst)	\$ 17.75
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Correction Fluid	\$ 15.60
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	3" Binder (Navy)	\$ 38.67
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	3" Binder (Light Blue)	\$ 35.28
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	4" Binder (Black)	\$ 59.55
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Sheet Label 8.5x11	\$ 19.38
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Date Stamp	\$ 20.68

3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Pental 7MM Gel Pen (Red)	\$	18.48
3041079-0	Jones & Cook Stationers	10-4513	04/01/2010	199-11-6399-00-041-0-11-0-00	Pental 7MM Gel Pen(Black)	\$	18.48
3028513-0, 3028513-	Jones & Cook Stationers	10-3815	04/01/2010	199-11-6399-00-041-0-30-0-00	Card Stock (for TAKS Camp @ Seale Jr. High)	\$	26.22
3028513-0, 3028513-	Jones & Cook Stationers	10-3815	04/01/2010	199-11-6399-00-041-0-30-0-00	Project Boards	\$	57.74
3028513-0, 3028513-	Jones & Cook Stationers	10-3815	04/01/2010	199-11-6399-00-041-0-30-0-00	Crayola Dry Erase markers	\$	45.20
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Astro Color Paper	\$	10.99
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Color paper	\$	10.99
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Color PAPER	\$	10.99
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Color Paper (Pink)	\$	11.99
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Color Paper (Gold)	\$	11.72
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Color Paper	\$	11.99
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Color Paper	\$	11.99
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Black Warrior Pencils	\$	25.20
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Red Pens	\$	4.62
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Bic Black Pens	\$	8.91
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Medium Blue Pens	\$	9.81
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Black Pens	\$	4.62
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Blue Pens	\$	4.62
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Black Pens	\$	4.62
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Dryline Mini Film (Assorted)	\$	7.04
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Palm Support Keyboard	\$	20.79
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Color Paper 24#	\$	11.69
3045691-0	Jones & Cook Stationers	10-4589	04/01/2010	199-31-6399-25-041-0-99-0-00	Accent Dry Erase Markers	\$	6.59
Subtotal							\$ 1,564.43

Voucher Number	Vendor	Amount	
040210	La Quinta (Austin - 11th St)	\$ 117.69	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4651	La Quinta (San Antonio-Blt	10-4651	04/01/2010	224-21-6411-00-933-0-23-0-00	reservation for N. Rodriguez attending Legal Conference, at	\$ 85.00
10-4651	La Quinta (San Antonio-Blt	10-4651	04/01/2010	224-21-6411-00-933-0-23-0-00	city taxes	\$ 14.24
10-4651	La Quinta (San Antonio-Blt	10-4651	04/01/2010	224-21-6411-00-933-0-23-0-00	parking	\$ 18.45
Subtotal						\$ 117.69

Voucher Number	Vendor	Amount	
040210	Lakeshore Learning Materi	\$ 1,586.48	Federal Programs,Bilingual Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5454710310	Lakeshore Learning Materi	10-4167	04/01/2010	211-11-6399-00-105-0-30-0-00	MAGNETIC BIG MONEY (SALAZAR)	\$ 209.70
5454710310	Lakeshore Learning Materi	10-4167	04/01/2010	211-11-6399-00-105-0-30-0-00	WRAP AROUND MATH GAMES	\$ 63.92
5454710310	Lakeshore Learning Materi	10-4167	04/01/2010	211-11-6399-00-105-0-30-0-00	COUNTING MATCH UPS	\$ 69.93
5454710310	Lakeshore Learning Materi	10-4167	04/01/2010	211-11-6399-00-105-0-30-0-00	OPERATIONS STORY PROBLEM FLIP BOOK	\$ 103.60

5454710310	Lakeshore Learning Materi 10-4167	04/01/2010	211-11-6399-00-105-0-30-0-00	SHAPES MATCH UPS	\$	69.93
5454710310	Lakeshore Learning Materi 10-4167	04/01/2010	211-11-6399-00-105-0-30-0-00	Shipping	\$	77.56
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	BEST BUG LISTENING CENTER (SALAZAR)	\$	99.00
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	LOG BUILDERS CLASS SET	\$	39.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	MEXICAN FALDA & BULSA	\$	65.90
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	GIANT SOFT & SAFE DINOSAUR SET 1	\$	39.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	GIANT SOFT & SAFE DINOSAUR SET 2	\$	39.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	PAPER COLLAGE LETTERS	\$	25.90
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	MULTICULTURAL STORIES PAPERBACK LIBRARY	\$	89.00
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	MAGNETIC ALPHABET MAZE	\$	39.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	ALPHABET SEQUENCE PUZZLES COMPLETE SET	\$	39.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	ALPHABET SORTING KIT	\$	79.90
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	UPPERCASE TRACING LETTERS	\$	29.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	LOWERCASE TRACING LETTERS	\$	24.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	LAKESHORE VOCABULARY BUILDER BOOKS	\$	79.90
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	SPANISH/ENGLISH LEARNING SONGS CD LIBRARY	\$	59.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	SPANISH/ENGLISH BOARD COLLECTION BOOKS	\$	54.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	MATCH A BUG ACTIVITY CENTER	\$	29.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	SINGLE LINE WIPE & WRITE BOARDS	\$	37.00
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	BLACK MARKERS SET OF 4	\$	23.94
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	COUNTING TRAIN	\$	49.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	COUNT AND LINK	\$	19.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	NUMBER SEQUENCING PUZZLES BUGS	\$	10.95
1255670310	Lakeshore Learning Materi 10-4574	04/01/2010	199-11-6399-00-105-0-25-0-00	NUMBER SEQUENCING PUZZLES DINOSAURS	\$	10.95

Subtotal					\$	1,586.48
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Voucher Number	Vendor	Amount	
040210	Little Caesar's Pizza	\$ 66.60	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
240141	Little Caesar's Pizza	10-4351	04/01/2010	865-36-6499-09-042-0-99-0-00	pizza for best attendance at Open House 6 for 5th grade cl	\$ 66.60

Subtotal					\$	66.60
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Voucher Number	Vendor	Amount	
040210	Maldonado, Tony	\$ 72.50	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3140	Maldonado, Tony	10-3140	04/01/2010	184-36-6291-44-932-0-91-0-00	(Softball)official for varsity vs. Orange Grove on 3/19/10	\$ 45.00
10-3140	Maldonado, Tony	10-3140	04/01/2010	184-36-6291-44-932-0-91-0-00	mileage	\$ 27.50

Subtotal					\$	72.50
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Voucher Number	Vendor	Amount	
040210	Martin, Lynn	\$ 87.50	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3379	Martin, Lynn	10-3379	04/01/2010	184-36-6291-43-932-0-91-0-00	Security for baseball games (3) hours	\$ 87.50
Subtotal						\$ 87.50

Voucher Number	Vendor	Amount	
040210	McCord, Linda	\$ 3,866.46	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RISD-0910006	McCord, Linda	10-4642	04/01/2010	199-21-6291-26-949-0-99-0-00	Professional contracted services for improving instruction, p	\$ 2,000.00
10-4641	McCord, Linda	10-4641	04/01/2010	199-21-6291-26-949-0-99-0-00	Professional contracted services for improving instruction, p	\$ 1,866.46
Subtotal						\$ 3,866.46

Voucher Number	Vendor	Amount	
040210	Mentoring Minds,LP	\$ 1,539.34	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
89981	Mentoring Minds,LP	10-4551	04/01/2010	199-11-6399-00-042-0-30-0-00	Motivation Math Power Packs - level 5 (for Ortiz Intermediate)	\$ 959.80
89981	Mentoring Minds,LP	10-4551	04/01/2010	199-11-6399-00-042-0-30-0-00	Motivation Math Digital Projection CD level 5	\$ 239.80
89981	Mentoring Minds,LP	10-4551	04/01/2010	199-11-6399-00-042-0-30-0-00	Problem solving deluxe kit	\$ 199.80
89981	Mentoring Minds,LP	10-4551	04/01/2010	199-11-6399-00-042-0-30-0-00	Shipping	\$ 139.94
Subtotal						\$ 1,539.34

Voucher Number	Vendor	Amount	
040210	Muy Pizza, LLC	\$ 228.08	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3275	Muy Pizza, LLC	10-3275	04/01/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for players traveling to Falfurrias on 3/19/10	\$ 126.23
10-3276	Muy Pizza, LLC	10-3276	04/01/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for players traveling to Falfurrias tournament	\$ 101.85
Subtotal						\$ 228.08

Voucher Number	Vendor	Amount	
040210	NCA Summer Camps	\$ 6,560.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4821	NCA Summer Camps	10-4821	04/01/2010	199-36-6411-96-945-0-99-0-00	Registration for Sponsor to attend NCA 2010 Summer Chee	\$	248.00
10-4821	NCA Summer Camps	10-4821	04/01/2010	199-36-6412-96-945-0-99-0-00	Registration for 24 participants to attend the NCA 2010 Sun	\$	6,312.00

Subtotal							\$	6,560.00
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Voucher Number	Vendor	Amount					
040210	Nueces County Water Con	\$	3,032.65		District Wide Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3831	Nueces County Water Con	10-3831	04/01/2010	199-51-6255-00-945-0-99-0-00	March 2010 water bills	\$ 3,032.65

Subtotal							\$	3,032.65
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Voucher Number	Vendor	Amount					
040210	Oriental Trading Co	\$	1,306.28		Federal Programs		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	CANE RACK RINGS 12COUNT	\$ 5.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	FEATHER MASK ASST. 50 PIECES PER UNIT	\$ 49.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	GLEAMING 1/2 MASKS/24 PIECES PER UNIT	\$ 3.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	POTATO SACKS	\$ 4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	COLORFUL TRAFFIC CONES	\$ 12.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	TRANSPARENT WHISTLES	\$ 4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	JUMP ROPES	\$ 5.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	JUMBO PLAYING DICE	\$ 7.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	BOWLING SET	\$ 5.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	LETTER GAMES	\$ 7.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	STRECTCHY RAINBOW BRACELETS/68 PIECES PER UN	\$ 4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	GLOW-IN-THE-DARK TATTOOS/12 PIECES PER UNIT	\$ 4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	NINJA WARRIORS/48 PIECES PER UNIT	\$ 7.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	BENDABLE BALLERINAS	\$ 4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	NEON JACKS + BALL SETS	\$ 5.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	GLOW IN THE DARK BALL/40 PIECES PER UNIT	\$ 5.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	TRANSPARENT ANIMAL PORQUINES	\$ 9.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	MEGA STICK PEN ASST. (GROSS)	\$ 29.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	BENDABLE DOG PENS	\$ 6.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	PLUSH NEON GORILLAS	\$ 14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	LIGHT UP EXPANDO SWORDS	\$ 14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	TRI-COLOR GLOW IN THE DARK NECKLACES	\$ 4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	TRI-COLOR BRACELETS	\$ 3.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	SKULLS + BROSSBONES BAGS/50 PIECES PER UNIT 17	\$ 15.98
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	RACE CAR BEAN BAG TOSS GAME	\$ 14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	DIE CAST RACE CAR ASST./30 PIECES PER UNIT	\$ 9.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	SPROT BALL KEY CHAINS (GROSS)	\$ 16.99

637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	SPORT BALL NECKLACE	\$	5.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	INFLATABLE BASEBALL GAME	\$	11.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	INFLATABLE SOCCER SET	\$	12.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	BASEBALL KICK BALLS	\$	7.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	INFLATABLE FOOTBALL SET	\$	9.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	BASEBALL BEAN BAG TOSS	\$	14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	RAINBOW PEACE SIGN NECKLACES/40 PIECES PER UNIT	\$	7.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	DOG TAG NECKLACES/48 PIECES PER UNIT	\$	12.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	DINOSAUR TATTOOS/72 PIECES PER UNIT	\$	4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	ANIMAL MOLDING KIT (UNIT)	\$	29.98
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	LATEX ANIMAL MODEL BALLOONS (GROSS)	\$	7.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	RUBY RED BALLOONS (GROSS)	\$	14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	WHITE BALLOONS (GROSS)	\$	14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	INFLATABLE "V" GUITAR	\$	19.98
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	MOTIVATIONAL PENCIL ASST./144 PIECES PER UNIT	\$	29.98
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	MEGA STUDENT BOOKMARKS (GROSS)	\$	14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	CHALKBOARD SETS	\$	7.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	SUPER STICKER ASST. (UNIT)	\$	14.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	GLITTER SMILE FACE RINGS/4DZ. PER UNIT	\$	4.99
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	INFLATABLE DOLPHINRING TOSS	\$	15.98
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	LIGHT-UP RED NOSE	\$	29.90
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	ADULT RAINBOW CLOWN WIG	\$	39.90
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	MEGA PARTY LEI ASSORT./100 PIECES PER UNIT	\$	10.00
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	Discount	\$	(32.71)
637176820-01,	Oriental Trading Co	10-4432	04/01/2010	212-11-6399-00-041-0-24-0-00	additional items	\$	17.98
637083344-01	Oriental Trading Co	10-4327	04/01/2010	212-11-6399-00-042-0-24-0-00	DRAWSTRING BACKPACKS ASST. COLORS (ORTIZ)	\$	125.93
637083344-01	Oriental Trading Co	10-4327	04/01/2010	212-11-6399-00-042-0-24-0-00	Shipping	\$	9.69
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	ANIMAL MASKS	\$	17.97
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	ZOO ANIMAL CHARACTER BUBBLE BOTTLES	\$	20.97
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	ZOO ANIMAL TREAT BOXES	\$	17.16
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	ZOO ANIMAL NOTE PADS	\$	14.97
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	ZOO ANIMAL PENCILS	\$	11.97
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	FROG JUMPING GAME	\$	12.99
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	40 PCS. ALPHABET TEMPLATE	\$	19.95
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	EARTH HABITAT LEARNING CHART SET	\$	6.99
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	INDIVIDUAL CAREL SET	\$	25.98
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	ZOO ANIMALS TABLE CLOTH	\$	6.58
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	ANIMAL PRINT HAT	\$	19.99
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	CHILD DERBY HAT	\$	23.97
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	BOOKMARKER	\$	9.98
637213419-01	Oriental Trading Co	10-4475	04/01/2010	212-11-6399-00-103-0-24-0-00	Discount	\$	(10.47)
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	12 COUNT DRAWSTRING BACKPACKS	\$	39.98
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	MONKEY GAME KEY CHAINS (12COUNT)	\$	11.98
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	FUNKY BOOKMARKS (72pics.)	\$	4.99
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	JUMBO SUNGLASSES (12COUNT)	\$	12.99
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	LETTER GAMES	\$	23.97

637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	RAINBOW PUTTY BALLS	\$	17.97
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	PENCIL ASSORTMENT-108 PCS.	\$	12.99
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	PUZZLE BALL 12COUNT	\$	19.96
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	MEDIUM TOY ASSORTMENT 100PCS.	\$	11.99
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	60's DESIGN MINI YO YO	\$	8.97
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	MINI FUN MAGIC CUBE PUZZLE KEY CHAIN 12COUNT	\$	17.97
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	BRIGHT ACCORDIAN TOP HATS	\$	19.98
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	GLITTER STICKY HANDS 72PCS.	\$	7.99
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	ACTIVITY PAD ASSORTMENTS	\$	23.96
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	COLORING BOOKS 6DZ.	\$	8.99
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	MEGA SOLID COLOR LEI	\$	29.99
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	BRIGHT BADGE HOLDER	\$	24.95
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	ENCOURAGEMENT BRACELETS	\$	14.95
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	12COUNT DESIGN YOUR OWN COLORFUL DRAWSTINC	\$	53.97
637114530-01	Oriental Trading Co	10-4384	04/01/2010	212-11-6399-00-104-0-24-0-00	Discount	\$	(18.43)

Subtotal **\$ 1,306.28**

Voucher Number	Vendor	Amount	
040210	Peoples Education, Inc.	\$ 15,755.96	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	TX:MU Express 7th grade Math (Pk-Kit)	\$ 2,385.00
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	TX:MU Express 8th grade Math kits	\$ 2,637.00
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	TX:NY Express 8th grade Science	\$ 2,385.00
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	TX:MU Express 7th grade Reading	\$ 2,385.00
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	TX:MU Expresss 8th grade Reading	\$ 2,385.00
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	BS: Math (National Grade 7)	\$ 820.80
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	BS: Math (National Grade 8)	\$ 820.80
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	BS: Science (National Grade 7)	\$ 749.70
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	BS: Science (National Grade 8)	\$ 749.70
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	Intervention Mastery Game (Life Science)#29-7221	\$ 218.98
I0386320	Peoples Education, Inc.	10-3997	04/01/2010	199-11-6399-00-041-0-30-0-00	Intervention Mastery Game (Physical Science)#29-8221	\$ 218.98

Subtotal **\$ 15,755.96**

Voucher Number	Vendor	Amount	
040210	Pizza Hut (Alice)	\$ 40.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3773	Pizza Hut (Robstown)	10-3773	04/02/2010	199-11-6499-01-001-0-11-0-00	5 Large pizza's for Teachers Meeting on March 23,2010.	\$ 40.00

Subtotal **\$ 40.00**

Voucher Number	Vendor	Amount	
040210	RBC Music Co	\$ 465.01	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
845174, 846115, 854	RBC Music Co	10-3123	04/01/2010	199-36-6399-00-925-0-99-0-00	Music for UIL Contest and concert.	\$ 465.01
Subtotal						\$ 465.01

Voucher Number	Vendor	Amount	
040210	Rios, Johnny	\$ 110.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3060	Rios, Johnny	10-3060	04/01/2010	184-36-6291-43-932-0-91-0-00	(Baseball)Official for 3/26/10 Varsity vs. Sinton	\$ 55.00
10-3060	Rios, Johnny	10-3060	04/01/2010	184-36-6291-43-932-0-91-0-00	mileage	\$ 55.00
Subtotal						\$ 110.00

Voucher Number	Vendor	Amount	
040210	RISD Print Shop	\$ 1,441.00	Health Services Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2051	Vocational Printing Trades	10-2051	04/02/2010	199-33-6399-00-927-0-99-0-00	20,000 2-Part NCR teacher referral pass to the nurse X 1st	\$ 532.00
10-2051	Vocational Printing Trades	10-2051	04/02/2010	199-33-6399-00-927-0-99-0-00	1000 2-Part NCR Action Form X Sem	\$ 75.00
10-2051	Vocational Printing Trades	10-2051	04/02/2010	199-33-6399-00-927-0-99-0-00	2000 2-Part NCR Medical Referral Form X SEM	\$ 150.00
10-2051	Vocational Printing Trades	10-2051	04/02/2010	199-33-6399-00-927-0-99-0-00	1000 Blue Student Return to Class Form (total 2000) X Sem	\$ 84.00
10-2051	Vocational Printing Trades	10-2051	04/02/2010	199-33-6399-00-927-0-99-0-00	4000 Accident/Incident Forms 3-Part NCR X Yr	\$ 600.00
Subtotal						\$ 1,441.00

Voucher Number	Vendor	Amount	
040210	RISD Transportation Division	\$ 753.44	Athletic Department, Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3902	RISD Transportation Division	10-3902	04/02/2010	865-36-6494-69-932-0-91-0-00	(Softball)Transportation for students traveling to Austin (t	\$ 674.56
10-2971	RISD Transportation Division	10-2971	04/02/2010	199-11-6494-00-104-0-11-0-00	Requesting 1 bus to transport Martin Student Council and S	\$ 10.88
10-2253	RISD Transportation Division	10-2253	04/02/2010	199-11-6494-00-104-0-11-0-00	requesting 1 bus to transport Martin Student Council to HEE	\$ 4.08
10-2883	RISD Transportation Division	10-2883	04/02/2010	199-11-6494-00-105-0-11-0-00	Pre-K 4 field trip to Nueces County Jr. Livestock at the Rich	\$ 31.28
10-2882	RISD Transportation Division	10-2882	04/02/2010	199-11-6494-00-105-0-11-0-00	Pre-K 4 fieldtrip to Nueces County Jr. Livestock at the Rich	\$ 32.64
Subtotal						\$ 753.44

Voucher Number	Vendor	Amount
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040210	Rodriguez, Eloy	\$	122.20	Athletic Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3141	Rodriguez, Eloy	10-3141	04/02/2010	184-36-6291-44-932-0-91-0-00	(Softball)officials for varsity and red team vs. Sinton on 3/26/10	\$ 65.00
10-3141	Rodriguez, Eloy	10-3141	04/02/2010	184-36-6291-44-932-0-91-0-00	mileage	\$ 57.20
Subtotal						\$ 122.20

Voucher Number	Vendor	Amount				
040210	Rodriguez, Norma	\$ 21.74	Business Office			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
040210			Apr 2 2010 10:07	199-41-6411-00-730-0-99-0-00	Reimbursement for milege while attending TASBO Workshc	\$ 21.74
Subtotal						\$ 21.74

Voucher Number	Vendor	Amount				
040210	Rodriguez, Norma R	\$ 209.15	Special Education Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
040810			Apr 2 2010 10:05	224-21-6411-00-933-0-23-0-00	Travel advancement while attending TCASE Legal Digest C	\$ 209.15
Subtotal						\$ 209.15

Voucher Number	Vendor	Amount				
040210	Sahadi, Mike	\$ 75.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3142	Sahadi, Mike	10-3142	04/01/2010	184-36-6291-44-932-0-91-0-00	(Softball)officials for varsity and red team vs. Sinton 3/26/10	\$ 65.00
10-3142	Sahadi, Mike	10-3142	04/01/2010	184-36-6291-44-932-0-91-0-00	riders fee	\$ 10.00
Subtotal						\$ 75.00

Voucher Number	Vendor	Amount				
040210	Salinas, David	\$ 65.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3061	Salinas, David	10-3061	04/01/2010	184-36-6291-43-932-0-91-0-00	(Baseball)Official for 3/26/10 Varsity vs. Sinton	\$ 55.00
10-3061	Salinas, David	10-3061	04/01/2010	184-36-6291-43-932-0-91-0-00	riders fee	\$ 10.00
Subtotal						\$ 65.00

Voucher Number	Vendor	Amount				
040210	Sam's Club	\$ 1,076.02	Lotspeich Elementary,Career & Technology			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3615	Sam's Club	10-3615	04/01/2010	865-36-6499-30-103-0-99-0-00	TAKS Snacks for all 3rd & 4th grade students (Water, Juice	\$ 325.00
10-2102	Sam's Club	10-2102	04/01/2010	199-11-6399-74-001-0-22-0-00	Food class supplies- plates,paper towels,spoons,clorox wipi	\$ 398.58
10-3317	Sam's Club	10-3317	04/01/2010	199-21-6499-01-001-0-22-0-00	Perishables for CTE Open house on Feb.11, 2010	\$ 250.00
10-3317	Sam's Club	10-3317	04/01/2010	199-21-6499-01-001-0-22-0-00	Premium	\$ 102.44
Subtotal						\$ 1,076.02
Voucher Number	Vendor	Amount				
040210	School Check In	\$ 95.00	Career & Technology			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
61	School Check In	10-4716	04/01/2010	199-11-6399-61-001-0-22-0-00	School check in software for Career & Tech. depts.	\$ 95.00
Subtotal						\$ 95.00
Voucher Number	Vendor	Amount				
040210	School Speciality (Appletor	\$ 2,701.22	Federal Programs,Bilingual Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
208103612157 & 208	School Speciality (Appletor 10-4587		04/01/2010	211-11-6399-00-103-0-30-0-00	CLASSROOM DEMONSTRATION NUMBER LINE (LOTSP	\$ 21.57
208103612157 & 208	School Speciality (Appletor 10-4587		04/01/2010	211-11-6399-00-103-0-30-0-00	JUDY DISCOVERY DIGITAL CLOCK	\$ 104.97
208103612157 & 208	School Speciality (Appletor 10-4587		04/01/2010	211-11-6399-00-103-0-30-0-00	OVERHEAD RAINBOW FRACTION TILES	\$ 20.37
208103612157 & 208	School Speciality (Appletor 10-4587		04/01/2010	211-11-6399-00-103-0-30-0-00	PLASTIC STACKING MASSES	\$ 24.57
208103612157 & 208	School Speciality (Appletor 10-4587		04/01/2010	211-11-6399-00-103-0-30-0-00	BRASS MASS SET	\$ 14.99
208103612157 & 208	School Speciality (Appletor 10-4587		04/01/2010	211-11-6399-00-103-0-30-0-00	MEASURE MAN BULLETIN BOARD SET	\$ 77.94
208103612157 & 208	School Speciality (Appletor 10-4587		04/01/2010	211-11-6399-00-103-0-30-0-00	Discount	\$ (21.18)
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	Bean Bag Chair	\$ 39.99
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	Bean chair	\$ 39.99
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	Bean Bag Chair	\$ 39.99
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	Alphabet Aquarium Carpet	\$ 179.95
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	Bright Sheets	\$ 7.99
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	mobile store & stack file system	\$ 279.90
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	black construction paper	\$ 3.78
208103465764	School Speciality (Appletor 10-3097		04/01/2010	284-11-6399-00-105-0-23-0-00	Shipping	\$ 94.93
10-4570	School Speciality (Appletor 10-4570		04/01/2010	199-11-6399-00-105-0-25-0-00	GRIPS (SALAZAR)	\$ 9.99
10-4570	School Speciality (Appletor 10-4570		04/01/2010	199-11-6399-00-105-0-25-0-00	LETTER FLIPS	\$ 99.98
10-4570	School Speciality (Appletor 10-4570		04/01/2010	199-11-6399-00-105-0-25-0-00	LETTER FLIPS 2	\$ 99.98
10-4570	School Speciality (Appletor 10-4570		04/01/2010	199-11-6399-00-105-0-25-0-00	SPELLING DICTIONARY	\$ 49.75

10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	POEM OF THE WEEK	\$	21.99
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	MY STORYBOOK	\$	49.95
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	PHONICS LAB	\$	139.98
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	LADYBUG LAND	\$	21.99
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	GREENHOUSE	\$	59.99
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	LAPTOP GEO SAFARI	\$	194.97
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	CARD SET FOR GEO SAFARI	\$	74.97
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	ALPHABOARD	\$	49.99
10-4570	School Speciality (Appletor 10-4570)	04/01/2010	199-11-6399-00-105-0-25-0-00	Discount	\$	(69.90)
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	STUDENT STICKS (SALAZAR)	\$	8.05
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	CULTURAL SET	\$	24.27
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	CAKES (8)	\$	119.84
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	FINGER PAINT SHAPES	\$	13.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	FINGER PAINT SHAPES	\$	13.59
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	finger paint shapes	\$	13.59
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	8 1/2 inch clock	\$	12.72
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	ALL NOVELTY ASST	\$	79.12
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	TRADITIONAL KIDS CHARACTER	\$	7.49
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	DATA ANALYSIS MAGNETIC BOARD	\$	16.88
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	CHILDREN'S TALKING DICTIONARY	\$	119.98
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	SIGHT WORD INSTRUCTION	\$	84.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	SIGHT WORDS IN A FLASH	\$	27.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	SIGHT WORDS 1 & 2	\$	27.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	SIGHT WORDS 3 & 4	\$	27.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	BACKYARD BUGS	\$	19.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	OVERHEAD TIME	\$	24.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	WALL POCKET NUMBER LINE	\$	32.50
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	WHAT GNU	\$	19.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	ETCH A SKETCH	\$	19.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	READ BULLETIN BOARD	\$	10.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	TABLETOP CENTER	\$	37.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	LIBRARY CHECKOUT POCKET CHART	\$	33.35
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	STOPLIGHT POCKET CHART	\$	27.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	WORD WALL SET 1	\$	9.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	WORD WALL SET 2	\$	9.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	WORD WALL SET 3	\$	9.99
208103597682	School Speciality (Appletor 10-4521)	04/01/2010	199-11-6399-00-105-0-25-0-00	Discount	\$	(68.54)
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Supplies for Lots. Sp.Ed, teacher Genres of literature bulleti	\$	11.57
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Read & understand	\$	18.95
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	read & understand	\$	21.42
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Teaching students to read nonfiction	\$	26.63
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Aesops' Facbles gr. 2-3	\$	14.99
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Figuralivity speaking	\$	15.45
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Grammer made simple 3rd	\$	13.89
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Language arts charts	\$	12.48
208103522739	School Speciality (Appletor 10-3791)	04/01/2010	199-11-6399-10-103-0-23-0-00	Pan balance	\$	19.99

208103522739	School Speciality (Appletor 10-3791	04/01/2010	199-11-6399-10-103-0-23-0-00	Using the standard measurements 3rd	\$	15.63
208103522739	School Speciality (Appletor 10-3791	04/01/2010	199-11-6399-10-103-0-23-0-00	Using the standard measurement 4th	\$	15.63
208103522739	School Speciality (Appletor 10-3791	04/01/2010	199-11-6399-10-103-0-23-0-00	Brass mass set	\$	11.49
208103522739	School Speciality (Appletor 10-3791	04/01/2010	199-11-6399-10-103-0-23-0-00	customary weight set	\$	29.99
208103522739	School Speciality (Appletor 10-3791	04/01/2010	199-11-6399-10-103-0-23-0-00	Platform scale	\$	6.29
208103522739	School Speciality (Appletor 10-3791	04/01/2010	199-11-6399-10-103-0-23-0-00	graduated cylinders	\$	16.49
208103522739	School Speciality (Appletor 10-3791	04/01/2010	199-11-6399-10-103-0-23-0-00	Discount	\$	(70.74)

Subtotal**\$ 2,701.22**

Voucher Number	Vendor	Amount	
040210	Science Kit	\$ 2,557.02	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	Rules to Lab Safety Game (For RHS)	\$ 94.00
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	Guide to Lab Management	\$ 38.90
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	General Science Slide Set	\$ 115.00
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	General Biology Slide Set	\$ 145.00
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	Biochemistry Manipulatives	\$ 179.98
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	Eggcellent Cell membrane	\$ 143.98
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	Organelles activity	\$ 143.00
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	Photosynthesis manipulative model	\$ 248.00
3726-870-00	Science Kit	10-4406	04/01/2010	199-11-6399-00-001-0-30-0-00	Shipping & Hazardous Charge	\$ 242.03
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Economy Plant cell model (For RHS)	\$ 77.50
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Economy animal cell model	\$ 77.50
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Boreal microscope	\$ 140.00
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Nucleotide game	\$ 73.98
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Periodic table	\$ 68.00
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	I-U pack card game	\$ 66.00
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Manipulative of Atoms kit	\$ 176.80
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Ion Chem chips	\$ 139.60
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Mole lab	\$ 128.00
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	Stoichiometry survival kit	\$ 156.00
3726-845-00	Science Kit	10-4408	04/01/2010	199-11-6399-00-001-0-30-0-00	shipping	\$ 103.75

Subtotal**\$ 2,557.02**

Voucher Number	Vendor	Amount	
040210	Shell Fleet Plus	\$ 43.77	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
065180531003	Shell Fleet Plus	10-4718	04/01/2010	199-36-6311-00-925-0-99-0-00	Fuel for rental vans during RHS Band Color Guard trip to TE	\$ 43.77

Subtotal**\$ 43.77**

Voucher Number	Vendor	Amount				
040210	South Texas Music Mart	\$ 1,130.10	Seale Jr High Band			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
58889A	South Texas Music Mart	10-4386	04/01/2010	199-36-6249-00-923-0-99-0-00	Repair Cabart Oboe #CF237 - pc, oil, align keys, level & res	\$ 25.00
58889A	South Texas Music Mart	10-4386	04/01/2010	199-36-6249-00-923-0-99-0-00	Repair Normandy Clnt #93317 - pc, oil, align keys, level & r	\$ 30.00
58889A	South Texas Music Mart	10-4386	04/01/2010	199-36-6249-00-923-0-99-0-00	Repair Yam Clnt #003470 - Repair Normandy Clnt #93317 -	\$ 40.00
58889A	South Texas Music Mart	10-4386	04/01/2010	199-36-6249-00-923-0-99-0-00	Repair King Trbn #476406 - moh, slidewk, dents	\$ 95.00
58889A	South Texas Music Mart	10-4386	04/01/2010	199-36-6249-00-925-0-99-0-00	Repair Benga Trbn #558895 - reinstall rotor, slidework	\$ 60.00
58887A	South Texas Music Mart	10-4387	04/01/2010	199-36-6399-00-923-0-99-0-00	Korg CA-1 - chromatic tuner	\$ 161.70
58887A	South Texas Music Mart	10-4387	04/01/2010	199-36-6399-00-923-0-99-0-00	Sanimist Btl - mthpc disinfectant	\$ 61.50
58887A	South Texas Music Mart	10-4387	04/01/2010	199-36-6399-00-923-0-99-0-00	Tympani mallet set (assorted strength)	\$ 139.80
58887A	South Texas Music Mart	10-4387	04/01/2010	199-36-6399-00-925-0-99-0-00	Vic Firth SD1 General Stick - brick	\$ 126.00
58887A	South Texas Music Mart	10-4387	04/01/2010	199-36-6399-00-925-0-99-0-00	Fret Guide for 4/4 Violin	\$ 41.60
58887A	South Texas Music Mart	10-4387	04/01/2010	199-36-6399-00-925-0-99-0-00	Korg TM-40 metronome/tuner	\$ 349.50
Subtotal						\$ 1,130.10

Voucher Number	Vendor	Amount				
040210	Subway (Robstown)	\$ 335.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4118	Subway (Robstown)	10-4118	04/01/2010	184-36-6499-45-932-0-91-0-00	(rhs track)meals for workers on 3/26/10. 50 x \$7	\$ 167.50
10-4118	Subway (Robstown)	10-4118	04/01/2010	184-36-6499-46-932-0-91-0-00	(rhs track)meals for workers on 3/26/10. 50 x \$7	\$ 167.50
Subtotal						\$ 335.00

Voucher Number	Vendor	Amount				
040210	Taqueria Jalisco #12 (Robst	\$ 140.00	Athletic Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3245	Taqueria Jalisco #12 (Robst	10-3245	04/01/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for varsity students traveling to Aransas Pe	\$ 140.00
Subtotal						\$ 140.00

Voucher Number	Vendor	Amount				
040210	Texas Autism Conference	\$ 3,925.00	Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2318	Texas Autism Conference	10-2318	04/02/2010	224-11-6411-00-001-0-23-0-00	Registration for K. Anderson, E. Acosta, G. Mendoza, M.Hil	\$ 490.00
10-2318	Texas Autism Conference	10-2318	04/02/2010	224-11-6411-00-041-0-23-0-00	Registration for K. Anderson, E. Acosta, G. Mendoza, M.Hil	\$ 510.00

10-2318	Texas Autism Conference 10-2318	04/02/2010	224-11-6411-00-103-0-23-0-00	Registration for K. Anderson, E. Acosta, G. Mendoza, M.Hil	\$	500.00
10-2318	Texas Autism Conference 10-2318	04/02/2010	224-11-6411-00-105-0-23-0-00	Registration for K. Anderson, E. Acosta, G. Mendoza, M.Hil	\$	500.00
10-2318	Texas Autism Conference 10-2318	04/02/2010	224-61-6419-00-001-0-23-0-00	registration for parents of autistic students attending the 18t	\$	612.00
10-2318	Texas Autism Conference 10-2318	04/02/2010	224-61-6419-00-041-0-23-0-00	registration for parents of autistic students attending the 18t	\$	612.00
10-2318	Texas Autism Conference 10-2318	04/02/2010	224-61-6419-00-104-0-23-0-00	registration for parents of autistic students attending the 18t	\$	89.00
10-2318	Texas Autism Conference 10-2318	04/02/2010	224-61-6419-00-105-0-23-0-00	registration for parents of autistic students attending the 18t	\$	612.00

Subtotal **\$ 3,925.00**

Voucher Number	Vendor	Amount				
040210	Texas Department of Publi	\$ 4.00	Personnel Office			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
CR-1000-06313	Texas Department of Publi	10-3008	04/01/2010	199-41-6499-00-735-0-99-0-00	To encumber for criminal history name check inquiries; mor	\$ 4.00

Subtotal **\$ 4.00**

Voucher Number	Vendor	Amount				
040210	Texas School Administrato	\$ 275.00	Special Education Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4389	Texas School Administrato	10-4389	04/01/2010	224-21-6411-00-933-0-23-0-00	Registration for N.Rodriguez attending the "Fixing Sp. Ed." \	\$ 90.00
10-4389	Texas School Administrato	10-4389	04/01/2010	224-21-6411-00-933-0-23-0-00	Registration for N.Rodriguez attending the TCASE Legal Di	\$ 185.00

Subtotal **\$ 275.00**

Voucher Number	Vendor	Amount				
040210	Thames, Gaynell	\$ 25.00	Bilingual Education			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1299	Thames, Gaynell	10-4768	04/01/2010	199-11-6399-00-104-0-25-0-00	LPAC DISKETTE UPGRADE (MARTIN)	\$ 25.00

Subtotal **\$ 25.00**

Voucher Number	Vendor	Amount				
040210	Triumph Learning	\$ 884.17	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	TAKS Coach 9th grade	\$ 101.94
IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	TAKS Coach 10th Grade	\$ 67.96
IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	TAKS Coach Exit Level	\$ 169.90
IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	TAKS Jumpstart 9th Grade (includes 30 grade specific copi	\$ 149.00

IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	TAKS Jumpstart 10th grade (includes 30 grade specific cop	\$	149.00
IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	TAKS Jumpstart Exit Level includes 30 copies and 1 teache	\$	149.00
IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	Shipping	\$	80.38
IV768714	Triumph Learning	10-4398	04/01/2010	199-11-6399-00-001-0-30-0-00	additional TAKS Math	\$	16.99
Subtotal							\$ 884.17

Voucher Number	Vendor	Amount					
040210	UCA SUMMER CAMPS	\$ 1,488.00	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
288465 INV 001	UCA SUMMER CAMPS	10-4819	04/01/2010	199-36-6399-96-945-0-99-0-00	Camp CD	\$ 15.00
288465 INV 001	UCA SUMMER CAMPS	10-4819	04/01/2010	199-36-6411-96-945-0-99-0-00	Registration fee for 1 Seale Jr High Cheerleader Sponsor to	\$ 45.00
288465 INV 001	UCA SUMMER CAMPS	10-4819	04/01/2010	199-36-6412-96-945-0-99-0-00	Registration fee for Seale Jr High Cheerleaders to attend su	\$ 1,428.00
Subtotal						\$ 1,488.00

Voucher Number	Vendor	Amount					
040210	University of Texas Health	\$ 60.00	Special Education Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4650	University of Texas Health	10-4650	04/01/2010	224-11-6411-00-042-0-23-0-00	registration for Diana Figueroa attending a work shop in Sar	\$ 60.00
Subtotal						\$ 60.00

Voucher Number	Vendor	Amount					
040210	US Security Associates, Inc	\$ 2,100.00	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
805/1242-000	US Security Associates, Inc	10-4783	04/01/2010	199-52-6291-00-929-0-99-0-00	FOR SECURITY AT THE NEW LOSPEICH ELEMENTARY	\$ 1,050.00
805-1243-000	US Security Associates, Inc	10-4784	04/01/2010	199-52-6291-00-929-0-99-0-00	FOR SECURITY FOR THE NEW SAN PEDRO ELEMENAF	\$ 1,050.00
Subtotal						\$ 2,100.00

Voucher Number	Vendor	Amount					
040210	Verizon Business	\$ 278.57	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
64602585	Verizon Business	10-1041	04/01/2010	199-51-6256-00-945-0-99-0-00	Monthly long distance services for March 2010	\$ 278.57
Subtotal						\$ 278.57

Voucher Number	Vendor	Amount	
040210	Verizon Southwest	\$ 6,329.13	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1050	Verizon Southwest	10-1050	04/01/2010	199-51-6256-00-945-0-99-0-00	Monthly phone services for August 2010	\$ 6,329.13
Subtotal						\$ 6,329.13

Voucher Number	Vendor	Amount	
040210	Wal-Mart	\$ 653.18	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3845	Wal-Mart (Federal)	10-3845	04/01/2010	212-11-6399-02-001-0-24-0-00	CLOTHING FOR RHS MIGRANT STUDENTS	\$ 119.00
10-3845	Wal-Mart (Federal)	10-3845	04/01/2010	212-11-6399-02-041-0-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENTS	\$ 175.50
10-3845	Wal-Mart (Federal)	10-3845	04/01/2010	212-11-6399-02-042-0-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENTS	\$ 59.00
10-3845	Wal-Mart (Federal)	10-3845	04/01/2010	212-11-6399-02-103-0-24-0-00	CLOTHING FOR LOTSPEICH MIGRANT STUDENTS	\$ 60.00
10-3845	Wal-Mart (Federal)	10-3845	04/01/2010	212-11-6399-02-104-0-24-0-00	CLOTHING FOR MARTIN MIGRANT STUDENTS	\$ 119.25
10-3772	Wal-Mart (Federal)	10-3772	04/01/2010	212-11-6499-00-103-0-24-0-00	LOTSPEICH MIGRANT STUDENTS CAMP TO NATURAL I	\$ 120.43
Subtotal						\$ 653.18

Voucher Number	Vendor	Amount	
040210	Wal-Mart (Adm)	\$ 756.23	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4290	Wal-Mart (Federal)	10-4290	04/01/2010	211-61-6499-00-101-0-30-0-00	BLENDER, MICROWAVE OVEN, RUBBERMAID CONTAIN	\$ 89.72
10-4377	Wal-Mart (Federal)	10-4377	04/01/2010	211-61-6499-00-104-0-30-0-00	POTS, PANS, DISH CLOTHS, BAKEWARE, ETC. FOR PA	\$ 316.04
10-3864	Wal-Mart (Federal)	10-3864	04/01/2010	212-11-6499-00-001-0-24-0-00	RHS MIGRANT STUDENT/PARENT WORKSHOP#4 MARC	\$ 350.47
Subtotal						\$ 756.23

Voucher Number	Vendor	Amount	
040210	Whataburger (Acct Dept)	\$ 414.91	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
704188	Whataburger (Acct Dept)	10-3277	04/02/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for players traveling to Aransas Pass on 3/	\$ 185.49
708782	Whataburger (Acct Dept)	10-2797	04/01/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Aransas Pass on 3/	\$ 207.85
37208	Whataburger (Acct Dept)	10-4051	04/02/2010	184-36-6412-47-932-0-91-0-00	(rhs tennis boys & girls)meals for students traveling to Banc	\$ 10.79
37208	Whataburger (Acct Dept)	10-4051	04/02/2010	184-36-6412-48-932-0-91-0-00	(rhs tennis boys & girls)meals for students traveling to Banc	\$ 10.78
Subtotal						\$ 414.91

Voucher Number	Vendor	Amount	
040210	Xerox (Chicago Box 80256	\$ 2,249.31	21st Century,Athletic Department,High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
046802256	Xerox (Chicago Box 80256	10-0448	04/02/2010	265-21-6269-05-999-0-24-0-00	Xerox Copier #W5638T: 21st Century-Odem-Edroy: Lease	\$ 217.58
046802253	Xerox (Chicago Box 80256	10-1856	04/02/2010	184-36-6249-60-932-0-91-0-00	Lease Payment for March 2010 on Serial #TFW003741 loc:	\$ 52.00
046802253	Xerox (Chicago Box 80256	10-1856	04/02/2010	184-71-6512-00-932-0-91-0-00	Lease Payment for March 2010 on Serial #TFW003741 loc:	\$ 79.05
046802253	Xerox (Chicago Box 80256	10-1856	04/02/2010	184-71-6522-00-932-0-91-0-00	Lease Payment for March 2010 on Serial #TFW003741 loc:	\$ 36.74
046802248	Xerox (Chicago Box 80256	10-0732	04/02/2010	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 locat	\$ 650.00
046802252	Xerox (Chicago Box 80256	10-1133	04/02/2010	199-41-6249-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busi	\$ 129.00
046802252	Xerox (Chicago Box 80256	10-1133	04/02/2010	199-41-6499-00-945-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busi	\$ 112.14
046802252	Xerox (Chicago Box 80256	10-1133	04/02/2010	199-71-6512-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busi	\$ 236.06
046802248	Xerox (Chicago Box 80256	10-0732	04/02/2010	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 locat	\$ 423.08
046802252	Xerox (Chicago Box 80256	10-1133	04/02/2010	199-71-6522-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Busi	\$ 113.24
046802248	Xerox (Chicago Box 80256	10-0732	04/02/2010	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 locat	\$ 200.42
Subtotal						\$ 2,249.31

Voucher Number	Vendor	Amount	
040210	Xerox (Pasadena)	\$ 614.97	High School,Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
046802250	Xerox (Pasadena)	10-1217	04/02/2010	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #TFW033827 locat	\$ 136.00
046802249	Xerox (Pasadena)	10-0620	04/02/2010	199-31-6269-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 locat	\$ 159.87
046802251	Xerox (Pasadena)	10-1185	04/02/2010	199-36-6269-00-923-0-99-0-00	Seale JH Band/Choir copier # TFW-033716 - March 10	\$ 159.87
046802250	Xerox (Pasadena)	10-1217	04/02/2010	199-71-6512-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 locat	\$ 108.69
046802250	Xerox (Pasadena)	10-1217	04/02/2010	199-71-6522-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 locat	\$ 50.54
Subtotal						\$ 614.97

Voucher Number	Vendor	Amount	
040210	Xerox(PO Box 650361)	\$ 159.87	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
046802255	Xerox(PO Box 650361)	10-3523	04/02/2010	199-11-6269-00-101-0-11-0-00	Lease on copier serial# TFW-033733 for the month of Marc	\$ 159.87
Subtotal						\$ 159.87

Voucher Number	Vendor	Amount	
2251	Santos, Sylvia	\$ 40.00	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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022210 Feb 22 2010 12:0 199-41-6411-00-730-0-99-0-00 Reimbursement for luggage fee while attending TASBO Cor \$ 40.00

Subtotal \$ **40.00**

Voucher Number	Vendor	Amount			
2252	Lerma, Lydia	\$ 40.00		Business Office	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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022210 Feb 22 2010 12:1 199-41-6411-00-730-0-99-0-00 Reimbursement for luggage fee while attending TASBO Cor \$ 40.00

Subtotal \$ **40.00**

Voucher Number	Vendor	Amount			
2253	Torres, Erlinda	\$ 40.00		Business Office	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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022210 Feb 22 2010 12:2 199-41-6411-00-730-0-99-0-00 Reimbursement for luggage fee while attending TASBO Cor \$ 40.00

Subtotal \$ **40.00**

Voucher Number	Vendor	Amount			
2254	Cotten's Barbeque	\$ 2,515.05		Curriculum Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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518578 Cotten's Barbeque 10-3846 02/24/2010 199-11-6499-28-949-0-99-0-00 TEA Recognition dinner for Hattie Martin & Salazar Element \$ 2,515.05

Subtotal \$ **2,515.05**

Voucher Number	Vendor	Amount			
2255	Perez, Saturnino III	\$ 304.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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022410 Feb 24 2010 5:4 184-36-6411-60-932-0-91-0-00 Advancement for meals while attending Softball Tournament \$ 304.00

Subtotal \$ **304.00**

Voucher Number	Vendor	Amount			
2256	Perez, Saturnino III	\$ 1,765.82		Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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022410 Feb 24 2010 5:5 865-36-6412-69-932-0-91-0-00 Advancement for student meals while attending Softball Tournament \$ 1,765.82

Subtotal						\$ 1,765.82
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Voucher Number	Vendor	Amount				
2258	Brammer, Elizabeth A	\$ 462.00			High School	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
022510-2			Feb 25 2010	5:3!199-36-6411-00-001-0-99-0-00	Advancement for meals(\$112.00) and student meals(\$350.00)	\$ 112.00
022510-2			Feb 25 2010	5:3!199-36-6412-00-001-0-99-0-00	Advancement for meals(\$112.00) and student meals(\$350.00)	\$ 350.00

Subtotal						\$ 462.00
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Voucher Number	Vendor	Amount				
2259	Enriques, Amy L	\$ 144.69			High School, Lotspeich, Hattie Martin & Salazar Elementary	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030110			Feb 26 2010	9:1!199-11-6411-30-101-0-11-0-00	Mileage allowance for trip to San Antonio, TX on March 1, 2	\$ 36.17
030110			Feb 26 2010	9:1!199-11-6411-30-103-0-11-0-00	Mileage allowance for trip to San Antonio, TX on March 1, 2	\$ 36.17
030110			Feb 26 2010	9:1!199-11-6411-30-104-0-11-0-00	Mileage allowance for trip to San Antonio, TX on March 1, 2	\$ 36.18
030110			Feb 26 2010	9:1!199-11-6411-30-105-0-11-0-00	Mileage allowance for trip to San Antonio, TX on March 1, 2	\$ 36.17

Subtotal						\$ 144.69
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Voucher Number	Vendor	Amount				
2261	THSPA	\$ 275.00			Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4143	THSPA	10-4143	02/26/2010	184-36-6495-37-932-0-91-0-00	(powerlifting)membership dues	\$ 275.00

Subtotal						\$ 275.00
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Voucher Number	Vendor	Amount				
2264	Marriott (Austin E 11th)	\$ 732.48			Curriculum Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4335	Marriott (San Antonio Bowl)	10-4335	03/05/2010	199-21-6411-29-949-0-99-0-00	Hotel accommodations for Amanda Millhouse while attending	\$ 654.00
10-4335	Marriott (San Antonio Bowl)	10-4335	03/05/2010	199-21-6411-29-949-0-99-0-00	Hotel tax	\$ 78.48

Subtotal						\$ 732.48
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Voucher Number	Vendor	Amount				
2265	Rangel, Julio	\$ 200.70			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030510			Mar 5 2010 11:2	211-23-6411-00-001-0-30-0-00	Reimbursement for lodging while attending LDP Training in	\$ 200.70
Subtotal						\$ 200.70

Voucher Number	Vendor	Amount	
2266	Olmeda, Tanya D	\$ 815.49	Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030510			Mar 5 2010 11:3	199-11-6411-00-041-0-21-0-00	Advancement for meals(\$79.95) and student meals(\$785.9	\$ 79.95
030510			Mar 5 2010 11:3	199-11-6412-00-041-0-21-0-00	Advancement for meals(\$79.95) and student meals(\$785.9	\$ 735.54
Subtotal						\$ 815.49

Voucher Number	Vendor	Amount	
2267	United States Post Office	\$ 1,000.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-0744	United States Post Office	10-0744	03/05/2010	199-11-6399-10-001-0-11-0-00	Postage for Bulk Mail (Report cards, progress reports etc..)	\$ 1,000.00
Subtotal						\$ 1,000.00

Voucher Number	Vendor	Amount	
2268	Region XIV UIL Music	\$ 930.00	Seale Jr & High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4306	Region XIV UIL Music	10-4306	03/05/2010	199-36-6412-00-923-0-99-0-00	Entry fee for Seale JH Band to compete at UIL Concert & S	\$ 310.00
10-4306	Region XIV UIL Music	10-4306	03/05/2010	199-36-6412-00-925-0-99-0-00	Entry fee for RHS Band to compete at UIL Concert & Sight-	\$ 620.00
Subtotal						\$ 930.00

Voucher Number	Vendor	Amount	
2270	Rodriguez, Norma	\$ 21.73	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030810			Mar 8 2010 5:35	199-41-6411-00-730-0-99-0-00	Reimbursement for mileage while attending Scheduling Wo	\$ 21.73
Subtotal						\$ 21.73

Voucher Number	Vendor	Amount	
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2271	Lerma, Lydia	\$	19.94		Business Office	
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
03091			Mar 9 2010 9:32	199-41-6411-00-730-0-99-0-00	Reimbursement for mileage while attending Workers Comp	\$ 19.94
Subtotal						\$ 19.94
Voucher Number	Vendor	Amount				
2272	Ramirez, Rosalinda S	\$ 462.00	High School			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
030910			Mar 9 2010 6:09	199-11-6411-00-001-0-11-0-00	Advancement for meals(\$28.00) and student meals(\$434.00)	\$ 14.00
030910			Mar 9 2010 6:09	199-11-6412-00-001-0-11-0-00	Advancement for meals(\$28.00) and student meals(\$434.00)	\$ 434.00
030910			Mar 9 2010 6:09	199-31-6411-00-001-0-99-0-00	Advancement for meals(\$28.00) and student meals(\$434.00)	\$ 14.00
Subtotal						\$ 462.00
Voucher Number	Vendor	Amount				
2274	Marakbiz, LLC	\$ 410.00	Special Education Department			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4046-2	Marakbiz, LLC	10-4046	03/10/2010	199-21-6399-00-933-0-23-0-00	Special Education Operating Guidelines CD	\$ 410.00
Subtotal						\$ 410.00
Voucher Number	Vendor	Amount				
2275	Belcher, Jennifer L	\$ 210.00	High School			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
031310			Mar 12 2010 10:4	199-36-6411-00-001-0-99-0-00	Meal advancement while attending One Act Play competitio	\$ 42.00
031310			Mar 12 2010 10:4	199-36-6412-00-001-0-99-0-00	Meal advancement while attending One Act Play competitio	\$ 168.00
Subtotal						\$ 210.00
Voucher Number	Vendor	Amount				
2276	Martinez, Norma J	\$ 189.00	High School Band			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
031310			Mar 12 2010 10:4	199-36-6411-00-925-0-99-0-00	Meal advancement while attending Regional Winter Guard (	\$ 42.00
031310			Mar 12 2010 10:4	199-36-6412-00-925-0-99-0-00	Meal advancement while attending Regional Winter Guard (	\$ 147.00

Subtotal **\$ 189.00**

Voucher Number	Vendor	Amount				
2277	Bishop ISD	\$ 50.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4315	Bishop ISD	10-4315	03/12/2010	184-36-6412-37-932-0-91-0-00	(powerlifting)entry fee for powerlifters	\$ 50.00
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Subtotal **\$ 50.00**

Voucher Number	Vendor	Amount				
2278	Keetch & Associates	\$ 494,984.81	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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19788	Keetch & Associates	10-4534	03/12/2010	199-51-6429-00-945-0-99-0-00	Property,Wind and Inland Marine Policy Insurance for Marcl	\$ 494,984.81
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Subtotal **\$ 494,984.81**

Voucher Number	Vendor	Amount				
2283	Ewing Construction Co., Inc	\$ 221,431.70	Science Lab Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4540	Ewing Construction Co., Inc	10-4540	03/17/2010	170-81-6629-00-001-0-99-0-00	Scienct lab for RHS payment No. 15	\$ 221,431.70
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Subtotal **\$ 221,431.70**

Voucher Number	Vendor	Amount				
2284	Ewing Construction Co., Inc	\$ 326,962.73	Construction Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4539-2	Ewing Construction Co., Inc	10-4539	03/17/2010	698-81-6629-00-101-0-99-0-00	application and payment No. 15 for San Pedro	\$ 187,468.48
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10-4539-2	Ewing Construction Co., Inc	10-4539	03/17/2010	698-81-6629-00-103-0-99-0-00	Application No.15 for Lotspeich	\$ 139,494.25
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Subtotal **\$ 326,962.73**

Voucher Number	Vendor	Amount				
2285	Skills USA Texas	\$ 300.00	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4580	Skills USA Texas	10-4580	03/18/2010	199-11-6411-73-001-0-22-0-00	Registration - H.Pena	\$ 75.00
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10-4580	Skills USA Texas	10-4580	03/18/2010	199-11-6412-73-001-0-22-0-00	Registration to State Conf. on March 25-27,2010 at Corpus	\$ 225.00
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Subtotal	\$ 300.00
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Voucher Number	Vendor	Amount	
2286	Skills USA Texas	\$ 600.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4450	Skills USA Texas	10-4450	03/18/2010	199-11-6411-62-001-0-22-0-00	Registraton - H.Martinez	\$ 75.00
10-4450	Skills USA Texas	10-4450	03/18/2010	199-11-6412-62-001-0-22-0-00	Registration to Skills State Conf. at Corpus on March 25-27	\$ 525.00

Subtotal	\$ 600.00
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Voucher Number	Vendor	Amount	
2287	Skills USA Texas	\$ 250.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4451	Skills USA Texas	10-4451	03/18/2010	199-11-6411-61-001-0-22-0-00	Registration - G.Buitron	\$ 50.00
10-4451	Skills USA Texas	10-4451	03/18/2010	199-11-6412-61-001-0-22-0-00	Registration to Skills State Conf. at Corpus on March 25-27	\$ 200.00

Subtotal	\$ 250.00
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Voucher Number	Vendor	Amount	
2288	Skills USA Texas	\$ 50.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7181	Skills USA Texas	10-4305	03/18/2010	244-11-6411-71-001-0-22-0-00	Fee for C.Gunn to State Conf. at Corpus on March 25-27,2	\$ 50.00

Subtotal	\$ 50.00
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Voucher Number	Vendor	Amount	
2289	Skills USA Texas	\$ 460.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4320	Skills USA Texas	10-4320	03/18/2010	199-11-6412-71-001-0-22-0-00	Fee for Drafting students attending State Conf. at Corpus on March 25-27	\$ 460.00

Subtotal	\$ 460.00
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Voucher Number	Vendor	Amount	
2290	Home Depot (Leopard)	\$ 935.50	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Garden Tiller - AG supplies/ Horticulture class	\$	629.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Seed (vegetables)	\$	20.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Fertilizer	\$	35.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Peat Moss	\$	45.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Hose reel	\$	50.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Garden Hoses	\$	55.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Garden rakes	\$	48.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	1 x 6 wood	\$	30.00
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	2 x 4 woods	\$	17.50
10-4293	Home Depot (Leopard)	10-4293	03/18/2010	199-11-6399-76-001-0-22-0-00	Nail Screws	\$	6.00

Subtotal **\$ 935.50**

Voucher Number	Vendor	Amount	
2291	Razzle Dazzle	\$ 1,600.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4548	Razzle Dazzle	10-4548	03/18/2010	865-36-6499-13-001-0-99-0-00	Decorations for Prom (May 8,2010).	\$ 1,600.00

Subtotal **\$ 1,600.00**

Voucher Number	Vendor	Amount	
2292	Martinez, Norma J	\$ 112.00	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
031910			Mar 19 2010 10:2	199-36-6411-00-925-0-99-0-00	Advancement for employe meals(\$28.00) and student mea	\$ 28.00
031910			Mar 19 2010 10:2	199-36-6412-00-925-0-99-0-00	Advancement for employe meals(\$28.00) and student mea	\$ 84.00

Subtotal **\$ 112.00**

Voucher Number	Vendor	Amount	
2293	Alvarado, Cynthia D	\$ 238.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
031910			Mar 19 2010 1:1	199-36-6411-00-001-0-99-0-00	Advancement for employee meals(\$14.00) and student me	\$ 14.00
031910			Mar 19 2010 1:1	199-36-6412-00-001-0-99-0-00	Advancement for employee meals(\$14.00) and student me	\$ 224.00

Subtotal **\$ 238.00**

Voucher Number	Vendor	Amount	
2295	Petty Cash-Jodi Schroedte	\$ 700.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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032410	Petty Cash-Jodi Schroedter	03/24/2010	184-00-1151-00-000-0-00-0-00	Additional Petty Cash Athletic Events	\$	700.00
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Subtotal					\$	700.00
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Voucher Number	Vendor	Amount				
2297	ACET	\$ 900.00	High School Grant			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4529	ACET	10-4529	03/24/2010	409-21-6411-00-001-0-24-0-00	Registration fee while attending the ACET conference in Au	\$ 300.00
10-4529	ACET	10-4529	03/24/2010	409-31-6411-00-001-0-24-0-00	Registration fee while attending the ACET conference in Au	\$ 600.00

Subtotal					\$	900.00
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Voucher Number	Vendor	Amount				
2298	Holiday Inn (8901 Business	\$ 277.95	High School Grant			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4571	Holiday Inn (8901 Business	10-4571	03/24/2010	409-31-6411-00-001-0-24-0-00	Hotel accomadations while attending the ACET conf. in Aus	\$ 255.00
10-4571	Holiday Inn (8901 Business	10-4571	03/24/2010	409-31-6411-00-001-0-24-0-00	Tax	\$ 22.95

Subtotal					\$	277.95
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Voucher Number	Vendor	Amount				
2299	Gignac & Assoc	\$ 22,095.27	Construction Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4411	Gignac & Assoc	10-4411	03/24/2010	698-81-6629-00-101-0-99-0-00	Invoice No.14 for 88% of the construction phase for 2 New I	\$ 11,047.64
10-4411	Gignac & Assoc	10-4411	03/24/2010	698-81-6629-00-103-0-99-0-00	Invoice No.14 for 88% of the construction phase for 2 New I	\$ 11,047.63

Subtotal					\$	22,095.27
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Voucher Number	Vendor	Amount				
2300	Omni Marina	\$ 159.85	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4756	Omni Marina	10-4756	03/24/2010	244-11-6411-70-001-0-22-0-00	Teacher loding for SkillsUSA State Conf. on March 25-27,20	\$ 159.85

Subtotal					\$	159.85
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Voucher Number	Vendor	Amount				
2301	Omni Marina	\$ 479.55	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4757	Omni Marina	10-4757	03/24/2010	199-11-6412-71-001-0-22-0-00	Student lodgint to SkillsUSA State Conf. on March 25-27,20	\$ 479.55
Subtotal						\$ 479.55

Voucher Number	Vendor	Amount	
2302	Serna, Pepe	\$ 2,500.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4781	Serna, Pepe	10-4781	03/25/2010	255-11-6291-00-041-0-24-0-00	SPEAKER FOR SEALE AND ORTIZ STUDENTS FOR MAF	\$ 1,250.00
10-4781	Serna, Pepe	10-4781	03/25/2010	255-11-6291-00-042-0-24-0-00	SPEAKER FOR SEALE AND ORTIZ STUDENTS FOR MAF	\$ 1,250.00
Subtotal						\$ 2,500.00

Voucher Number	Vendor	Amount	
2303	Litton Travel	\$ 4,908.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4753	Litton Travel	10-4753	03/25/2010	212-21-6411-00-934-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
10-4753	Litton Travel	10-4753	03/25/2010	212-31-6411-00-001-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
10-4753	Litton Travel	10-4753	03/25/2010	212-31-6411-00-042-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
10-4753	Litton Travel	10-4753	03/25/2010	212-31-6411-00-101-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
10-4753	Litton Travel	10-4753	03/25/2010	212-31-6411-00-104-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
10-4753	Litton Travel	10-4753	03/25/2010	212-61-6411-00-103-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
10-4753	Litton Travel	10-4753	03/25/2010	212-61-6411-00-105-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
10-4753	Litton Travel	10-4753	03/25/2010	212-61-6411-01-042-0-24-0-00	NATIONAL MIGRANT EDUCATION CONFERENCE TRAVI	\$ 613.50
Subtotal						\$ 4,908.00

Voucher Number	Vendor	Amount	
2304	Zephyr Baptist Encampmei	\$ 150.00	High School Grant

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4763	Zephyr Baptist Encampmei	10-4763	03/25/2010	409-11-6412-00-001-0-24-0-00	Registration fee for RHS students to attend Zehyr camp	\$ 150.00
Subtotal						\$ 150.00

Voucher Number	Vendor	Amount	
2308	Holiday Inn (Brownsville)	\$507.18	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4671-2	Holiday Inn (Brownsville)	10-4671	03/26/2010	199-36-6411-00-925-0-99-0-00	Room accomodation for RHS Band Color Guard directors a	\$	169.06
10-4671-2	Holiday Inn (Brownsville)	10-4671	03/26/2010	199-36-6411-00-925-0-99-0-00	difference adjustment	\$	84.53
10-4671-2	Holiday Inn (Brownsville)	10-4671	03/26/2010	199-36-6412-00-925-0-99-0-00	difference adjustment	\$	84.53
10-4671-2	Holiday Inn (Brownsville)	10-4671	03/26/2010	199-36-6412-00-925-0-99-0-00	Room accomodation for RHS Band Color Guard members	\$	169.06
Subtotal							\$ 507.18

\$ 1,936,826.65