

Voucher Num	Vendor	Amount	
051310	A & W Office Supply	\$ 570.59	Elementary Music, Seale Jr High Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
427157-0	A & W Office Supply	10-5348	05/12/2010	199-36-6399-00-922-0-99-0-00	Wood Case Pencils, No. 2 - 72/Bx	\$ 20.95
427157-0	A & W Office Supply	10-5348	05/12/2010	199-36-6399-00-922-0-99-0-00	Paper Mate Pink Eraser, 3/pkg	\$ 29.60
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Wood Case Pencils, No.2 72/BX	\$ 16.76
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	No.2 Pencils, Triangular Shape, Dozen	\$ 15.36
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Perforated Pad, Legal, 8-1/2"x11-3/4", Canary, Dozen	\$ 43.48
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Perforated Pad, Legal, 8-1/2"x11-3/4", White, Dozen	\$ 43.48
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Giant Sidewalk Chalk, 24ct, Box	\$ 85.96
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Sheet Protectors, Non-Glare, 100/Box	\$ 43.16
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Leverhand Hole Punch, 20 Sheet, Black/Silver	\$ 49.96
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Desk Pad, 36"x20", Clear	\$ 63.58
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Oval Pencil Cup, Mesh, Black	\$ 30.66
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Card Stock Paper, 65lb, 8-1/2"x11", White, 100/Pk	\$ 51.65
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Index Paper, Heavyweight, 90lb, 8-1/2"x11", White	\$ 48.85
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Roladex Mesh Phone Stand, Black	\$ 32.58
427158-0	A & W Office Supply	10-5251	05/12/2010	199-36-6399-00-923-0-99-0-00	Discount	\$ (5.44)
Subtotal						\$ 570.59

Voucher Num	Vendor	Amount	
051310	Absolute Waste Acq	\$ 318.29	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
195889	Absolute Waste Acq	10-0360	05/12/2010	199-51-6259-00-945-0-99-0-00	March charges for hauling of high school trash to landfill	\$ 318.29
Subtotal						\$ 318.29

Voucher Num	Vendor	Amount	
051310	Abundant Fruit L.P.	\$ 1,343.00	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0383, 0384, 0:	Abundant Fruit L.P.	10-4007	05/12/2010	101-35-6343-00-001-0-99-0-00	100% Fruit Juice for Cafeteria Snack Bars Slush Machines	\$ 571.50
0383, 0384, 0:	Abundant Fruit L.P.	10-4007	05/12/2010	101-35-6343-00-041-0-99-0-00	100% Fruit Juice for Cafeteria Snack Bars Slush Machines	\$ 571.50
0383, 0384, 0:	Abundant Fruit L.P.	10-4007	05/12/2010	101-35-6343-00-104-0-99-0-00	100% Fruit Juice for Cafeteria Snack Bars Slush Machines	\$ 200.00
Subtotal						\$ 1,343.00

Voucher Num	Vendor	Amount	
051310	Acosta, Ramon	\$ 300.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4917	Acosta, Ramon	10-4917	05/13/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD AT THE FOLLOWING C	\$ 300.00
Subtotal						\$ 300.00

Voucher Num	Vendor	Amount	
051310	ACR Supply Inc.	\$ 3,156.84	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
d192734	ACR Supply Inc.	10-5120	05/12/2010	199-51-6319-83-936-0-99-0-00	PURCHASE A/C FILTERS FOR DISTRICT WIDE PREVENTIVE	\$ 3,156.84
Subtotal						\$ 3,156.84

Voucher Num	Vendor	Amount	
051310	Advantage Imaging S	\$ 728.65	Ortiz Intermediate & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
109954	Advantage Imaging S	10-5531	05/12/2010	199-11-6399-00-042-0-11-0-00	C8765WN HP Black ink #94	\$ 95.80
109954	Advantage Imaging S	10-5531	05/12/2010	199-11-6399-00-042-0-11-0-00	C9349FN HP #97 colored ink 2/pk	\$ 141.90
109954	Advantage Imaging S	10-5531	05/12/2010	199-11-6399-00-042-0-11-0-00	C6578DN HP #78 color cartridge	\$ 215.70
109953	Advantage Imaging S	10-5430	05/12/2010	199-11-6399-00-101-0-11-0-00	HP LJ 4200 Premium Compatible Toner Ctg. (12)	\$ 189.90
109953	Advantage Imaging S	10-5430	05/12/2010	199-11-6399-00-101-0-11-0-00	HP No. 92 DeskJet 5440 ink CTG. (2 Pack)	\$ 27.90
109954	Advantage Imaging S	10-5531	05/12/2010	199-23-6399-00-042-0-99-0-00	C8721WN HP #02 BLACK	\$ 18.45
109954	Advantage Imaging S	10-5531	05/12/2010	199-23-6399-00-042-0-99-0-00	C8771WN Hp #02 CYAN	\$ 19.50
109954	Advantage Imaging S	10-5531	05/12/2010	199-23-6399-00-042-0-99-0-00	C8774WN HP #02 LIGHT CYAN	\$ 9.75
109954	Advantage Imaging S	10-5531	05/12/2010	199-23-6399-00-042-0-99-0-00	C8775WN HP #02 LIGHT MAGENTA	\$ 9.75
Subtotal						\$ 728.65

Voucher Num	Vendor	Amount	
051310	Alarm Security & Cor	\$ 1,235.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5099	Alarm Security & Cor	10-5099	05/12/2010	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MOI	\$ 1,235.00
Subtotal						\$ 1,235.00

Voucher Num	Vendor	Amount	
051310	Aleman, Javier	\$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4910	Aleman, Javier	10-4910	05/13/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD ON THE FOLLOWING (	\$ 100.00
Subtotal						\$ 100.00

Voucher Num	Vendor	Amount	
051310	Apperson Education	\$ 80.16	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
665504	Apperson Education	10-4967	05/13/2010	199-11-6399-67-001-0-22-0-00	25 MC, 5 Alpha w/T?F ,6 digit ID, Large Bubble 1-25/1-25 for Sc:	\$ 36.50
665504	Apperson Education	10-4967	05/13/2010	199-11-6399-67-001-0-22-0-00	50 MC, 5 Alpha 2/ T/F 1-50/1-50	\$ 33.50
665504	Apperson Education	10-4967	05/13/2010	199-11-6399-76-001-0-22-0-00	shipping	\$ 10.16
Subtotal						\$ 80.16

Voucher Num	Vendor	Amount	
051310	Astromatic Car Wash	\$ 34.50	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-0175	Astromatic Car Wash	10-0175	05/12/2010	101-35-6342-00-938-0-99-0-00	Car washing for the Cafeteria Vans & Maintenance truck	\$ 34.50
Subtotal						\$ 34.50

Voucher Num	Vendor	Amount	
051310	Barnes & Noble	\$ 421.40	Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3514	Barnes & Noble	10-5337	05/12/2010	199-11-6399-00-001-0-21-0-00	The Crucible by Arthur Miller (for RHS)	\$ 169.00
3514	Barnes & Noble	10-5337	05/12/2010	199-11-6399-00-001-0-21-0-00	A Connecticut Yankee in King Arthur;s Court by Mark Twain	\$ 357.75
3514	Barnes & Noble	10-5337	05/12/2010	199-11-6399-00-001-0-21-0-00	Discount	\$ (105.35)
Subtotal						\$ 421.40

Voucher Num	Vendor	Amount	
051310	Betsy Ross Flag Girls	\$ 293.16	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
678536-1	Betsy Ross Flag Girls	10-4994	05/12/2010	199-11-6399-00-101-0-11-0-00	5 x 8 USA Flag	\$ 60.75
678536-1	Betsy Ross Flag Girls	10-4994	05/12/2010	199-11-6399-00-101-0-11-0-00	5 X 8 Texas Flag	\$ 44.25
678536-1	Betsy Ross Flag Girls	10-4994	05/12/2010	199-11-6399-00-101-0-11-0-00	16 x 24 Texas Flags for the classrooms	\$ 151.20
678536-1	Betsy Ross Flag Girls	10-4994	05/12/2010	199-11-6399-00-101-0-11-0-00	Wall Flag Holder	\$ 36.96
Subtotal						\$ 293.16

Voucher Num	Vendor	Amount
051310	Big Kahuna Fundrais	\$ 7,410.00
		San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
BKSP2010-28	Big Kahuna Fundrais	10-5651	05/12/2010	865-36-6499-54-101-0-99-0-00	Fundraiser Sale to raise money for Perfect Attendance end of ye	\$ 7,410.00
Subtotal						\$ 7,410.00

Voucher Num	Vendor	Amount
051310	Blue Bell Ice Cream	\$ 852.48
		Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3969	Blue Bell Ice Cream	10-3969	05/12/2010	101-35-6343-00-001-0-99-0-00	Ice cream for sale @ cafeteria snack bars	\$ 212.48
10-3969	Blue Bell Ice Cream	10-3969	05/12/2010	101-35-6343-00-041-0-99-0-00	Ice cream for sale @ cafeteria snack bars	\$ 225.00
10-3969	Blue Bell Ice Cream	10-3969	05/12/2010	101-35-6343-00-101-0-99-0-00	Ice cream for sale @ cafeteria snack bars	\$ 178.00
10-3969	Blue Bell Ice Cream	10-3969	05/12/2010	101-35-6343-00-103-0-99-0-00	Ice cream for sale @ cafeteria snack bars	\$ 178.00
10-3969	Blue Bell Ice Cream	10-3969	05/12/2010	101-35-6343-00-104-0-99-0-00	Ice cream for sale @ cafeteria snack bars	\$ 25.00
10-3969	Blue Bell Ice Cream	10-3969	05/12/2010	101-35-6343-00-105-0-99-0-00	Ice cream for sale @ cafeteria snack bars	\$ 34.00
Subtotal						\$ 852.48

Voucher Num	Vendor	Amount
051310	BlueAnt Designs	\$ 900.00
		High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0833	BlueAnt Designs	10-5063	05/12/2010	199-11-6499-01-001-0-11-0-00	T-Shirts for Teacher Appreciation	\$ 900.00
Subtotal						\$ 900.00

Voucher Num	Vendor	Amount
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051310	Brown Industires Inc	\$	548.50		Personnel Office
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
110-09567	Brown Industires Inc	10-5157	05/12/2010	199-41-6499-00-735-0-99-0-00	Employee Service Pins for RISD End-of-Year Breakfast	\$ 531.00
110-09567	Brown Industires Inc	10-5157	05/12/2010	199-41-6499-00-735-0-99-0-00	Shipping	\$ 17.50
Subtotal						\$ 548.50

Voucher Num	Vendor	Amount
051310	Buckle Down Publish	\$ 1,681.13
		State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IV488503	Buckle Down Publish	10-5215	05/12/2010	199-11-6399-00-041-0-30-0-00	Buckle Down Reading (8th grade)	\$ 1,528.30
IV488503	Buckle Down Publish	10-5215	05/12/2010	199-11-6399-00-041-0-30-0-00	Shipping	\$ 152.83
Subtotal						\$ 1,681.13

Voucher Num	Vendor	Amount
051310	C & K Builders Hardv	\$ 29.50
		Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
77766	C & K Builders Hardv	10-3371	05/12/2010	199-51-6319-84-936-0-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE RE	\$ 29.50
Subtotal						\$ 29.50

Voucher Num	Vendor	Amount
051310	Canales, Ramiro R	\$ 215.45
		Tax Costs Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2180	Canales, Ramiro R	10-2180	05/12/2010	199-41-6213-00-703-0-99-0-00	Fees for collection of ad valorem taxes during April 2010	\$ 215.45
Subtotal						\$ 215.45

Voucher Num	Vendor	Amount
051310	Casa De Tacos	\$ 40.25
		Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1895-12	Casa De Tacos	10-5791	05/12/2010	184-36-6499-60-932-0-91-0-00	(Baseball)tacos for district baseball meeting on May 5, 2010.	\$ 40.25

Subtotal**\$ 40.25**

Voucher Num	Vendor	Amount	
051310	CC Distributors	\$ 3,809.50	San Pedro, High School,Bilingual, Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2064799.001	CC Distributors	10-5368	05/12/2010	199-11-6399-00-101-0-11-0-00	8 1/2 x 11 White Duplicating Paper	\$ 1,337.50
S2065797.001	CC Distributors	10-5455	05/12/2010	199-11-6399-10-001-0-11-0-00	Duplicating Paper;white;Legal Size 8 1/2x14	\$ 36.00
S2065797.001	CC Distributors	10-5455	05/12/2010	199-11-6399-10-001-0-11-0-00	Duplicating Paper;white;8 1/2x11	\$ 1,337.50
S2065953.001	CC Distributors	10-5328	05/12/2010	199-21-6399-00-934-0-25-0-00	DUPLICATING PAPER WHITE LETTER SIZE (FEDERAL)	\$ 535.00
S2062450.001	CC Distributors	10-5029	05/12/2010	199-21-6399-01-001-0-22-0-00	White duplicating paper 8 1/2 X 11 / CTE Office	\$ 267.50
S2062450.001	CC Distributors	10-5029	05/12/2010	199-21-6399-01-001-0-22-0-00	3-hole punch duplicating paper 8 1/2 x 11	\$ 28.50
S2064699.001	CC Distributors	10-2767	05/12/2010	199-21-6399-26-949-0-99-0-00	8 1/2 X 11 copy paper for Curriculum office	\$ 267.50

Subtotal**\$ 3,809.50**

Voucher Num	Vendor	Amount	
051310	CDW Government	\$ 15,619.64	Federal Programs,Seale Jr High,Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SNM8723	CDW Government	10-5704	05/12/2010	211-11-6399-01-101-0-30-0-00	HP LASERJET Q5942A BLACK PRINT CARTRIDGE (SAN PED	\$ 284.00
SNM8723	CDW Government	10-5704	05/12/2010	211-11-6399-01-101-0-30-0-00	HP 56 BLACK INKJET PRINT CARTRIDGE	\$ 21.00
SLC6783, SL7	CDW Government	10-5100	05/12/2010	285-11-6399-31-001-0-30-0-00	EPSON POWERLITE 85 PROJECTOR (RHS)QUOTE 1B1PT73	\$ 6,110.93
SMC7350	CDW Government	10-5387	05/12/2010	199-11-6399-00-041-0-21-0-00	Elmo TT02 RX Doc. Camera for Pre/AP teachers @ Seale Jr. Hi	\$ 5,592.00
SMK2983	CDW Government	10-5532	05/12/2010	199-11-6399-00-042-0-11-0-00	1335594 HP 36A toner cartridge	\$ 67.00
SMK2983	CDW Government	10-5532	05/12/2010	199-11-6399-00-042-0-11-0-00	1265315 HP laserjet Q5942XD 2/pk	\$ 388.00
RZG2750	CDW Government	10-4225	05/12/2010	199-11-6399-67-001-0-22-0-00	Belkin 1 DVI-1 (Single Link) to 2 VGA and Digital Splitter for com	\$ 19.09
SFD1721, SF	CDW Government	10-4562	05/12/2010	199-21-6399-26-949-0-99-0-00	Polyvision 78" enoT 2610 Quote#1B1L65K(for Staff Developmen	\$ 1,279.05
SFD1721, SF	CDW Government	10-4562	05/12/2010	199-21-6399-29-949-0-99-0-00	EPSON PL 410W and show throw wall mount	\$ 1,424.93
SMK2983	CDW Government	10-5532	05/12/2010	199-23-6399-00-042-0-99-0-00	1335594 HP 36A toner cartridge	\$ 67.00
SDB3980, SC	CDW Government	10-4511	05/12/2010	199-53-6399-00-940-0-99-0-00	ADO CONTRIBUTE CS4 WIN LE /SUPPLIES & SOFTWARE FC	\$ 155.34
SDB3980, SC	CDW Government	10-4511	05/12/2010	199-53-6399-00-940-0-99-0-00	ADO CONTRIBUTE CS4 WIN MED	\$ 26.65
SDB3980, SC	CDW Government	10-4511	05/12/2010	199-53-6399-00-940-0-99-0-00	ADO DREAM CS7 WIND MED	\$ 79.95
SDB3980, SC	CDW Government	10-4511	05/12/2010	199-53-6399-00-940-0-99-0-00	ADO DREAM CS4 WIN L3	\$ 104.70

Subtotal**\$ 15,619.64**

Voucher Num	Vendor	Amount	
051310	City of Robstown	\$ 14.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
ELE2010-000	City of Robstown	10-5616	05/12/2010	199-51-6499-89-936-0-99-0-00	PURCHASE BUILDING PERMIT FOR HATTIE MARTIN PORTA	\$ 14.00
Subtotal						\$ 14.00

Voucher Num	Vendor	Amount
051310	Commercial Kitchen	\$ 722.88
		Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2572046-IN	Commercial Kitchen	10-5760	05/12/2010	101-35-6342-00-101-0-99-0-00	Knife & scissors sharpner for repairing Commercial Can Opener	\$ 12.24
2572046-IN	Commercial Kitchen	10-5760	05/12/2010	101-35-6342-00-101-0-99-0-00	Unibit Step Drill Bit 3/16 for repairing Commercial Can Opener @	\$ 24.60
2572046-IN	Commercial Kitchen	10-5760	05/12/2010	101-35-6342-00-101-0-99-0-00	Nano Lite w/lid for repairing Commercial Can Opener @ San Pe	\$ 8.00
2572046-IN	Commercial Kitchen	10-5760	05/12/2010	101-35-6342-00-101-0-99-0-00	Screw extractor kit for repairing Commercial Can Opener @ San	\$ 29.02
2572050-IN	Commercial Kitchen	10-5763	05/12/2010	101-35-6342-00-104-0-99-0-00	Wheel blower for oven @ Hattie Martin Cafeteria	\$ 101.09
2572048-IN	Commercial Kitchen	10-5765	05/12/2010	101-35-6342-00-104-0-99-0-00	Chip Prom for 370355 Oven @ Hattie Martin Cafeteria	\$ 111.75
2572048-IN	Commercial Kitchen	10-5765	05/12/2010	101-35-6342-00-104-0-99-0-00	Shipping	\$ 15.86
2572059-IN	Commercial Kitchen	10-5759	05/12/2010	101-35-6342-00-104-0-99-0-00	29x67-3/4 Gasket for Pass thru oven @ Hattie Martin Cafeteria	\$ 400.32
2572059-IN	Commercial Kitchen	10-5759	05/12/2010	101-35-6342-00-104-0-99-0-00	Shipping	\$ 20.00
Subtotal						\$ 722.88

Voucher Num	Vendor	Amount
051310	Corpus Christi Produ	\$ 5,791.92
		Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5109	Corpus Christi Produ	10-5109	05/12/2010	101-35-6341-00-001-0-99-0-00	Fresh Fruit & Vegetables	\$ 850.43
10-5109	Corpus Christi Produ	10-5109	05/12/2010	101-35-6341-00-041-0-99-0-00	Fresh Fruit & Vegetables	\$ 335.02
10-5109	Corpus Christi Produ	10-5109	05/12/2010	101-35-6341-00-042-0-99-0-00	Fresh Fruit & Vegetables	\$ 735.02
10-5109	Corpus Christi Produ	10-5109	05/12/2010	101-35-6341-00-101-0-99-0-00	Fresh Fruit & Vegetables	\$ 900.39
10-5109	Corpus Christi Produ	10-5109	05/12/2010	101-35-6341-00-103-0-99-0-00	Fresh Fruit & Vegetables	\$ 900.39
10-5109	Corpus Christi Produ	10-5109	05/12/2010	101-35-6341-00-104-0-99-0-00	Fresh Fruit & Vegetables	\$ 797.02
10-5109	Corpus Christi Produ	10-5109	05/12/2010	101-35-6341-00-105-0-99-0-00	Fresh Fruit & Vegetables	\$ 1,273.65
Subtotal						\$ 5,791.92

Voucher Num	Vendor	Amount
051310	Craft Training Center	\$ 4,872.00
		Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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100001851	Craft Training Center 10-5684	05/12/2010	199-11-6223-78-001-0-22-0-00	Tuition for CTE students Spring 2010 / Welding Level 2	\$ 3,024.00
100001851	Craft Training Center 10-5684	05/12/2010	199-11-6223-78-001-0-22-0-00	Welding Level 4	\$ 1,848.00
Subtotal					\$ 4,872.00

Voucher Num	Vendor	Amount	
051310	Cuellar, Ceasar	\$ 104.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5867	Cuellar, Ceasar	10-5867	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$ 104.00
Subtotal						\$ 104.00

Voucher Num	Vendor	Amount	
051310	D & H Distributing Co	\$ 12,775.40	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
30916512, 30916512, 30916423	D & H Distributing Co	10-5671	05/12/2010	199-11-6399-00-001-0-31-0-00	TI-84 Plus School Pack (For RHS Pre/AP classrooms)	\$ 8,223.60
30916512, 30916512, 30916423	D & H Distributing Co	10-5671	05/12/2010	199-11-6399-00-001-0-31-0-00	Hard case for 30 TI-83/84	\$ 330.00
30916423	D & H Distributing Co	10-5675	05/12/2010	199-11-6399-00-001-0-31-0-00	TI-84 Plus School Pack calculators for RHS	\$ 4,111.80
30916423	D & H Distributing Co	10-5675	05/12/2010	199-11-6399-00-001-0-31-0-00	Hard case for 40 TI-83/84	\$ 110.00
Subtotal						\$ 12,775.40

Voucher Num	Vendor	Amount	
051310	Dahill Industries	\$ 343.90	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
578012	Dahill Industries	10-3547	05/12/2010	199-11-6249-00-104-0-11-0-00	SARP COPIER MAINTENANCE FOR JUNE	\$ 171.95
554727	Dahill Industries	10-3545	05/12/2010	199-11-6249-00-104-0-11-0-00	SHARP COPIER MAINTENANCE FOR MAY	\$ 171.95
Subtotal						\$ 343.90

Voucher Num	Vendor	Amount	
051310	De Alejandro, Roland	\$ 57.74	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
050310			May 12 2010	184-36-6411-60-932-0-91-0-00	Mileage reimbursement for trips to Flour Bluff track meet on May	\$ 57.74

Subtotal **\$ 57.74**

Voucher Num	Vendor	Amount	
051310	Dealers Electric Supp	\$ 89.10	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4030121-00	Dealers Electric Supp	10-5312	05/12/2010	199-51-6319-00-042-0-99-0-00	F34C/RS/EW/ALTO Flourescent 12- 48" lamps 30/bx	\$ 89.10

Subtotal **\$ 89.10**

Voucher Num	Vendor	Amount	
051310	Dell Computer Corp.	\$ 5,217.06	21st Century,State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDRN4W2K9	Dell Computer Corp.	10-4895	05/12/2010	265-21-6399-00-042-0-24-0-00	General supplies for 21st Century afterschool program at Ortiz:Li	\$ 75.67
XDRN4W2K9	Dell Computer Corp.	10-4895	05/12/2010	265-21-6399-00-042-0-24-0-00	laptop backpack	\$ 54.99
XDRJW4PJ8	Dell Computer Corp.	10-4405	05/12/2010	199-11-6399-00-001-0-30-0-00	Optiplex780 USFF computers for Star Center Quote#101086318	\$ 5,086.40

Subtotal **\$ 5,217.06**

Voucher Num	Vendor	Amount	
051310	Dutch Glo	\$ 2,995.35	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2698	Dutch Glo	10-2698	05/12/2010	101-35-6342-00-001-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,po	\$ 428.57
10-2698	Dutch Glo	10-2698	05/12/2010	101-35-6342-00-041-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,po	\$ 428.57
10-2698	Dutch Glo	10-2698	05/12/2010	101-35-6342-00-042-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,po	\$ 423.92
10-2698	Dutch Glo	10-2698	05/12/2010	101-35-6342-00-101-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,po	\$ 428.57
10-2698	Dutch Glo	10-2698	05/12/2010	101-35-6342-00-103-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,po	\$ 428.57
10-2698	Dutch Glo	10-2698	05/12/2010	101-35-6342-00-104-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,po	\$ 428.57
10-2698	Dutch Glo	10-2698	05/12/2010	101-35-6342-00-105-0-99-0-00	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,po	\$ 428.58

Subtotal **\$ 2,995.35**

Voucher Num	Vendor	Amount	
051310	Economy Awards Co	\$ 315.50	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
27682	Economy Awards Co	10-5231	05/12/2010	199-11-6499-01-105-0-11-0-00	Principals Spinner Medals 2009-2010	\$ 78.00

27682	Economy Awards Co	10-5231	05/12/2010	199-11-6499-01-105-0-11-0-00	Perfect Attendance Spinner medals for 2009-2010	\$	147.50
27682	Economy Awards Co	10-5231	05/12/2010	199-11-6499-01-105-0-11-0-00	Academic Spinner Medals 2009-2010	\$	90.00
Subtotal							\$ 315.50

Voucher Num	Vendor	Amount	
051310	Education Essentials	\$ 61.98	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
428893	Education Essentials	10-4944	05/12/2010	211-11-6399-00-104-0-30-0-00	POETRY FOR THE EARLY GRADES (2-4) (MARTIN)	\$ 8.95
428893	Education Essentials	10-4944	05/12/2010	211-11-6399-00-104-0-30-0-00	POETRY WRITING HANDBOOKS (4-6)	\$ 12.95
428893	Education Essentials	10-4944	05/12/2010	211-11-6399-00-104-0-30-0-00	GRAPHIC ORGANIZERS FOR TEACHING POETRY WRITING	\$ 29.98
428893	Education Essentials	10-4944	05/12/2010	211-11-6399-00-104-0-30-0-00	READERS THEATER FOR PRIMARY GRADES (1-3)	\$ 16.99
428893	Education Essentials	10-4944	05/12/2010	211-11-6399-00-104-0-30-0-00	Discount	\$ (6.89)
Subtotal						\$ 61.98

Voucher Num	Vendor	Amount	
051310	Education Service Ce	\$ 90.00	Federal Programs,Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
037320	Education Service Ce	10-4338	05/12/2010	211-13-6291-00-042-0-30-0-00	REGISTRATION FOR WORKSHOP 0323640 CPI REFRESHER	\$ 30.00
037319	Education Service Ce	10-1540	05/12/2010	199-13-6411-00-103-0-11-0-00	Registration for Tom Chavera - Workshop #0923631 -CPI Refres	\$ 30.00
037319	Education Service Ce	10-1540	05/12/2010	199-23-6411-00-103-0-99-0-00	Registration for Tom Chavera - Workshop #0923631 -CPI Refres	\$ 30.00
Subtotal						\$ 90.00

Voucher Num	Vendor	Amount	
051310	Efrain Guerrero AKA	\$ 450.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5803	Efrain Guerrero	AKA 10-5803	05/12/2010	211-13-6291-00-101-0-30-0-00	STAFF DEVELOPMENT ON THE "POWER OF ONE: TEAMWC	\$ 450.00
Subtotal						\$ 450.00

Voucher Num	Vendor	Amount	
051310	Embroid Me	\$ 513.11	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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13496	Embroid Me	10-5697	05/12/2010	865-36-6499-30-105-0-99-0-00	Perfect Attendance t-shirts for students that have perfect attenda	\$	228.00
13496	Embroid Me	10-5697	05/12/2010	865-36-6499-30-105-0-99-0-00	Honor Roll t-shirts for students that hade all A's & A's & B's for th	\$	246.00
13496	Embroid Me	10-5697	05/12/2010	865-36-6499-30-105-0-99-0-00	Taxes on the shirts 8.25%	\$	39.11

Subtotal **\$ 513.11**

Voucher Num	Vendor	Amount	
051310	ESC 2 (PR)	\$ 200.00	Gifted & Talented, Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
036648	ESC 2 (PR)	10-3889	05/12/2010	199-11-6411-00-042-0-21-0-00	Registration fee for Cecilia Loera, Maria DelBosque, Sofia Olivar	\$ 20.00
036648	ESC 2 (PR)	10-3889	05/12/2010	199-11-6411-00-101-0-21-0-00	Registration fee for Cecilia Loera, Maria DelBosque, Sofia Olivar	\$ 10.00
036648	ESC 2 (PR)	10-3889	05/12/2010	199-11-6411-00-103-0-21-0-00	Registration fee for Cecilia Loera, Maria DelBosque, Sofia Olivar	\$ 10.00
036648	ESC 2 (PR)	10-3889	05/12/2010	199-11-6411-00-104-0-21-0-00	Registration fee for Cecilia Loera, Maria DelBosque, Sofia Olivar	\$ 20.00
037399	ESC 2 (PR)	10-5236	05/12/2010	199-11-6411-00-105-0-11-0-00	Registration fee for Ismael Vargas, Elvira Acosta & Elizabeth Ra	\$ 90.00
036648	ESC 2 (PR)	10-3889	05/12/2010	199-11-6411-00-105-0-21-0-00	Registration fee for Cecilia Loera, Maria DelBosque, Sofia Olivar	\$ 20.00
036914	ESC 2 (PR)	10-3906	05/12/2010	199-23-6411-00-041-0-99-0-00	Workshop for Mrs. Limon on 3/10, 4/13/2010 for CPI Training #0	\$ 30.00

Subtotal **\$ 200.00**

Voucher Num	Vendor	Amount	
051310	Espinoza, Luisa	\$ 133.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5872	Espinoza, Luisa	10-5872	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$ 108.00
10-5872	Espinoza, Luisa	10-5872	05/13/2010	199-41-6439-00-702-0-99-0-00	for picking up and delivering materials	\$ 25.00

Subtotal **\$ 133.00**

Voucher Num	Vendor	Amount	
051310	ETA Cuisenaire	\$ 8,601.42	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
50354063	ETA Cuisenaire	10-4401	05/12/2010	199-11-6399-00-042-0-30-0-00	VersaTiles Level 5 Math Lab with eVersa Tiles (for Ortiz Interme	\$ 850.00
50354063	ETA Cuisenaire	10-4401	05/12/2010	199-11-6399-00-042-0-30-0-00	Versa Tiles Level 6 Math Lab with eVersa Tiles	\$ 850.00
50354063	ETA Cuisenaire	10-4401	05/12/2010	199-11-6399-00-042-0-30-0-00	eVersa Tiles Math Level 5 CD Rom	\$ 99.95
50354063	ETA Cuisenaire	10-4401	05/12/2010	199-11-6399-00-042-0-30-0-00	eVersa Tiles Math Level 6 CD-Rom	\$ 99.95
50352617	ETA Cuisenaire	10-5114	05/12/2010	199-11-6399-00-104-0-30-0-00	Science Nonconsumable Grade 2 for Hattie Martin	\$ 618.00
50352617	ETA Cuisenaire	10-5114	05/12/2010	199-11-6399-00-104-0-30-0-00	Science Consumable Grade 2	\$ 397.50
50352617	ETA Cuisenaire	10-5114	05/12/2010	199-11-6399-00-104-0-30-0-00	Science Nonconsumable Grade 3	\$ 1,995.00

50352617	ETA Cuisenaire	10-5114	05/12/2010	199-11-6399-00-104-0-30-0-00	Science Consumable Grade 3	\$	975.00
50352617	ETA Cuisenaire	10-5114	05/12/2010	199-11-6399-00-104-0-30-0-00	Science Nonconsumable Grade 4	\$	1,218.00
50352617	ETA Cuisenaire	10-5114	05/12/2010	199-11-6399-00-104-0-30-0-00	Science consumable Grade 4	\$	780.00
50352617	ETA Cuisenaire	10-5114	05/12/2010	199-11-6399-00-104-0-30-0-00	Shipping	\$	718.02

Subtotal**\$ 8,601.42**

Voucher Num	Vendor	Amount	
051310	Fasclapitt Paper Cc	\$ 1,107.64	Vocational Print Shop

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
221886	Fasclapitt Paper Cc 10-4149		05/12/2010	752-11-6399-00-001-0-22-0-00	8 1/2 x 11 20lb Bond White Paper / Print Shop	\$ 347.50
221886	Fasclapitt Paper Cc 10-4149		05/12/2010	752-11-6399-00-001-0-22-0-00	11 x 17 White Bristol - 67lb	\$ 119.76
221886	Fasclapitt Paper Cc 10-4149		05/12/2010	752-11-6399-00-001-0-22-0-00	11x17 Gloss cover white	\$ 87.56
221886	Fasclapitt Paper Cc 10-4149		05/12/2010	752-11-6399-00-001-0-22-0-00	11x17 Gloss Color copy paper	\$ 59.90
222701	Fasclapitt Paper Cc 10-4871		05/12/2010	752-11-6399-00-001-0-22-0-00	Mohawk Opaque Cover 11/17 80ab white for Literacy Folders / P	\$ 180.60
222701	Fasclapitt Paper Cc 10-4871		05/12/2010	752-11-6399-00-001-0-22-0-00	11x17 Offset white - Bright smooth	\$ 208.60
222701	Fasclapitt Paper Cc 10-4871		05/12/2010	752-11-6399-00-001-0-22-0-00	Spring Hill index 11/17 white	\$ 56.54
222701	Fasclapitt Paper Cc 10-4871		05/12/2010	752-11-6399-00-001-0-22-0-00	6 3/4 Remittance envelopes	\$ 25.43
222701	Fasclapitt Paper Cc 10-4871		05/12/2010	752-11-6399-00-001-0-22-0-00	additional items	\$ 21.75

Subtotal**\$ 1,107.64**

Voucher Num	Vendor	Amount	
051310	Federal Express Corp	\$ 25.89	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7-080-96532	Federal Express Corp	10-5605	05/12/2010	265-21-6499-00-970-0-24-0-00	Federal express overnight fees for 21st Century Project HEROES	\$ 25.89

Subtotal**\$ 25.89**

Voucher Num	Vendor	Amount	
051310	Fleet Pride	\$ 43.87	Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
36295477	Fleet Pride	10-5701	05/12/2010	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE INSTALLATION OF DRIV	\$ 43.87

Subtotal**\$ 43.87**

Voucher Num	Vendor	Amount
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051310	Flinn Scientific Inc	\$	197.78	Gifted & Talented
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1375251	Flinn Scientific Inc	10-5335	05/12/2010	199-11-6399-00-001-0-21-0-00	5 Steps to a 5 AP Chemistry (FOR RHS)	\$ 161.55
1375251	Flinn Scientific Inc	10-5335	05/12/2010	199-11-6399-00-001-0-21-0-00	Laboratory Experiments for Advanced Placement chemistry	\$ 36.23
Subtotal						\$ 197.78

Voucher Num	Vendor	Amount
051310	Flowers Baking Co. o	\$ 3,462.12
Food Services		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2708	Flowers Baking Co. o	10-2708	05/12/2010	101-35-6341-00-001-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 815.20
10-2708	Flowers Baking Co. o	10-2708	05/12/2010	101-35-6341-00-041-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 685.00
10-2708	Flowers Baking Co. o	10-2708	05/12/2010	101-35-6341-00-042-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 420.00
10-2708	Flowers Baking Co. o	10-2708	05/12/2010	101-35-6341-00-101-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 315.25
10-2708	Flowers Baking Co. o	10-2708	05/12/2010	101-35-6341-00-103-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 294.67
10-2708	Flowers Baking Co. o	10-2708	05/12/2010	101-35-6341-00-104-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 420.00
10-2708	Flowers Baking Co. o	10-2708	05/12/2010	101-35-6341-00-105-0-99-0-00	White & Wheat sliced bread Hot dog & Hamburger buns	\$ 512.00
Subtotal						\$ 3,462.12

Voucher Num	Vendor	Amount
051310	Follett Library Resour	\$ 6,622.88
State Compensatory		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
749056F-0	Follett Library Resour	10-4741	05/13/2010	199-11-6399-00-042-0-30-0-00	Merriam Webster's Intermediate thesaurus (for Ortiz)	\$ 3,311.44
749056F-0	Follett Library Resour	10-4741	05/13/2010	199-11-6399-00-042-0-30-0-00	Merriam-Webster's intermediate dictionary	\$ 3,311.44
Subtotal						\$ 6,622.88

Voucher Num	Vendor	Amount
051310	Forke's Kingsville Off	\$ 18.03
Federal Programs		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
104243	Forke's Kingsville Office Supply		05/13/2010	212-11-6399-02-042-0-24-0-00	pens and pencils on invoice received after payment made on 4/2	\$ 18.03
Subtotal						\$ 18.03

Voucher Num	Vendor	Amount	
051310	Frog Publications Inc	\$ 36.90	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20910-8353	Frog Publications Inc	10-4677	05/12/2010	211-11-6399-00-104-0-30-0-00	DROPS IN THE BUCKET MATH LEVEL A (MARTIN)	\$ 14.95
20910-8353	Frog Publications Inc	10-4677	05/12/2010	211-11-6399-00-104-0-30-0-00	DROPS IN THE BUCKET MATH LEVEL B	\$ 14.95
20910-8353	Frog Publications Inc	10-4677	05/12/2010	211-11-6399-00-104-0-30-0-00	Shipping	\$ 7.00
Subtotal						\$ 36.90

Voucher Num	Vendor	Amount	
051310	G.Q.F. Manufacturing	\$ 90.11	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
13201400	G.Q.F. Manufacturing	10-2497	05/12/2010	199-11-6399-76-001-0-22-0-00	Courtnix eggs - Ag class	\$ 40.90
13201400	G.Q.F. Manufacturing	10-2497	05/12/2010	199-11-6399-76-001-0-22-0-00	Thermometer/Hgrometer	\$ 21.50
13201400	G.Q.F. Manufacturing	10-2497	05/12/2010	199-11-6399-76-001-0-22-0-00	Universql Pop Bottle Water	\$ 18.70
13201400	G.Q.F. Manufacturing	10-2497	05/12/2010	199-11-6399-76-001-0-22-0-00	Shipping	\$ 9.01
Subtotal						\$ 90.11

Voucher Num	Vendor	Amount	
051310	Gallegos, Lucy	\$ 133.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5866	Gallegos, Lucy	10-5866	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOND ELECTION ON MAY 8, 2	\$ 108.00
10-5866	Gallegos, Lucy	10-5866	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR DELIVERY OF ELECTION MATERIALS	\$ 25.00
Subtotal						\$ 133.00

Voucher Num	Vendor	Amount	
051310	GF Educators, Inc	\$ 87.80	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
GF1327	GF Educators, Inc	10-5321	05/12/2010	211-11-6399-00-104-0-30-0-00	3RD GRADE ASSESSMENTS (MARTIN)	\$ 19.95
GF1327	GF Educators, Inc	10-5321	05/12/2010	211-11-6399-00-104-0-30-0-00	3RD GRADE MATH PRACTICE	\$ 19.95
GF1327	GF Educators, Inc	10-5321	05/12/2010	211-11-6399-00-104-0-30-0-00	3RD GRADE MATH INSTRUCTION	\$ 19.95
GF1327	GF Educators, Inc	10-5321	05/12/2010	211-11-6399-00-104-0-30-0-00	3RD GRADE RELEASED MATH	\$ 19.95
GF1327	GF Educators, Inc	10-5321	05/12/2010	211-11-6399-00-104-0-30-0-00	Shipping	\$ 8.00

Subtotal	\$ 87.80
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Voucher Num	Vendor	Amount	
051310	Gigs Inc	\$ 250.00	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051310	Gigs Inc	10-5641	05/12/2010	865-36-6499-30-105-0-99-0-00	AR Reading Celebration incentive for students that reached their	\$ 250.00

Subtotal	\$ 250.00
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Voucher Num	Vendor	Amount	
051310	Gold Star Food Servi	\$ 1,446.40	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4272	Gold Star Food Servi	10-4272	05/12/2010	101-35-6341-00-001-0-99-0-00	Commodity Storage & Transporting Fee	\$ 246.40
10-4272	Gold Star Food Servi	10-4272	05/12/2010	101-35-6341-00-041-0-99-0-00	Commodity Storage & Transporting Fee	\$ 200.00
10-4272	Gold Star Food Servi	10-4272	05/12/2010	101-35-6341-00-042-0-99-0-00	Commodity Storage & Transporting Fee	\$ 200.00
10-4272	Gold Star Food Servi	10-4272	05/12/2010	101-35-6341-00-101-0-99-0-00	Commodity Storage & Transporting Fee	\$ 200.00
10-4272	Gold Star Food Servi	10-4272	05/12/2010	101-35-6341-00-103-0-99-0-00	Commodity Storage & Transporting Fee	\$ 200.00
10-4272	Gold Star Food Servi	10-4272	05/12/2010	101-35-6341-00-104-0-99-0-00	Commodity Storage & Transporting Fee	\$ 200.00
10-4272	Gold Star Food Servi	10-4272	05/12/2010	101-35-6341-00-105-0-99-0-00	Commodity Storage & Transporting Fee	\$ 200.00

Subtotal	\$ 1,446.40
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Voucher Num	Vendor	Amount	
051310	Golden Chick	\$ 148.02	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5623	Golden Chick	10-5623	05/13/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Rio Hondo for playoffs or	\$ 148.02

Subtotal	\$ 148.02
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Voucher Num	Vendor	Amount	
051310	Gomez, Alicia Galleg	\$ 3,057.59	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RISD29APR21	Gomez, Alicia Galleg	10-4407	05/12/2010	224-11-6291-00-042-0-23-0-00	Encumbering for professional services such as: speech supervis	\$ 694.00
RISD29APR21	Gomez, Alicia Galleg	10-4407	05/12/2010	224-11-6291-00-101-0-23-0-00	Encumbering for professional services such as: speech supervis	\$ 127.59

RISD29APR21 Gomez, Alicia Galleg 10-4407	05/12/2010	224-11-6291-00-103-0-23-0-00	Encumbering for professional services such as: speech supervis	\$ 1,000.00
RISD29APR21 Gomez, Alicia Galleg 10-4407	05/12/2010	224-11-6291-00-104-0-23-0-00	Encumbering for professional services such as: speech supervis	\$ 1,236.00

Subtotal				\$ 3,057.59
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Voucher Num	Vendor	Amount	
051310	Gonzalez, Arturo	\$ 175.00	Athletic Department, Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5778	Gonzalez, Arturo	10-5778	05/13/2010	184-52-6291-60-932-0-91-0-00	(Softball)security for playoff game on 5/1/10 vs. Rio Hondo	\$ 75.00
10-4911	Gonzalez, Arturo	10-4911	05/13/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD AT THE FOLLOWING C	\$ 100.00

Subtotal				\$ 175.00
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Voucher Num	Vendor	Amount	
051310	Gonzalez, Marco A	\$ 1,125.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4909	Gonzalez, Marco A	10-4909	05/13/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD AT THE FOLLOWING C	\$ 1,125.00

Subtotal				\$ 1,125.00
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Voucher Num	Vendor	Amount	
051310	Green, Art	\$ 55.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5808	Green, Art	10-5808	05/13/2010	184-36-6291-43-932-0-91-0-00	(baseball)official for game at RBF on 5/4/10 against Riviera	\$ 55.00

Subtotal				\$ 55.00
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Voucher Num	Vendor	Amount	
051310	Guerrero, Carlos E	\$ 428.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051310			May 13 2010	: 199-11-6412-70-001-0-22-0-00	Advancement for student meals(\$210) and registration(\$50.00) v	\$ 359.00
051310			May 13 2010	: 199-11-6412-73-001-0-22-0-00		\$ 69.00

Subtotal				\$ 428.00
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Voucher Num	Vendor	Amount	
051310	Gulf Coast Paper Co	\$ 2,675.65	21st Century,High School Grant,Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1012322	Gulf Coast Paper Co	10-5295	05/12/2010	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century program at Seal	\$ 62.22
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	Maintenance and custodial supplies for 21st Century at Hattie M:	\$ 238.48
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	Long Handle Scraper	\$ 31.38
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	Complete 5 Gallon Floor Finish	\$ 91.30
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	Over and under 5 gallon floor sealer	\$ 51.74
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	Red/White Triggers	\$ 3.96
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	Bowl Mops	\$ 6.12
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	04675 Lysol Spray Disinfectient Spray	\$ 69.96
1005467, 100	Gulf Coast Paper Co	10-4928	05/12/2010	265-51-6319-00-104-0-24-0-00	fuel surcharge	\$ 5.00
1012321	Gulf Coast Paper Co	10-5472	05/12/2010	409-11-6399-00-001-0-24-0-00	Instructional supplies and materials for 9th Grade Grant: 8 1/2 x	\$ 622.20
10-5401	Gulf Coast Paper Co	10-5401	05/12/2010	101-35-6342-00-104-0-99-0-00	6/Comp.Trays,Styro Cups,Nakins	\$ 1,493.29
Subtotal						\$ 2,675.65

Voucher Num	Vendor	Amount	
051310	Gunn, Carolyn G	\$ 360.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5/13/10			May 13 2010	: 865-36-6499-41-001-0-22-0-00	Admission for students at Saratoga Bowling Lanes in Corpus Ch	\$ 348.00
051310			May 13 2010	: 199-11-6411-65-001-0-22-0-00	Admission fee for Saratoga Lane in Corpus Christi on 5/16/10	\$ 12.00
Subtotal						\$ 360.00

Voucher Num	Vendor	Amount	
051310	Gutierrez, Olivia	\$ 104.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5871	Gutierrez, Olivia	10-5871	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$ 104.00
Subtotal						\$ 104.00

Voucher Num	Vendor	Amount	
051310	Harper, Josh	\$ 93.50	High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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1177-16	Harper, Josh	10-4073	05/12/2010	199-36-6249-00-926-0-99-0-00	Tune RHS Auditorium Kwai Piano for Red & White Revue Choir	\$	93.50
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Subtotal							\$ 93.50
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Voucher Num	Vendor	Amount	
051310	Highsmith Co	\$ 694.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1015384099	Highsmith Co	10-5175	05/12/2010	199-11-6399-00-041-0-11-0-00	CTD STL Bookends 9H B	\$ 694.00

Subtotal							\$ 694.00
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Voucher Num	Vendor	Amount	
051310	Home & Garden Pest	\$ 535.57	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4190	Home & Garden Pest	10-4190	05/12/2010	101-35-6342-00-001-0-99-0-00	Pest control for R.H.S.,Seale Jr. Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
10-4191	Home & Garden Pest	10-4191	05/12/2010	101-35-6342-00-001-0-99-0-00	Pest Control for R.H.S.,Seale Jr. Hi.,Ortiz, San Pedro, Lotspeich	\$ 38.89
10-4191	Home & Garden Pest	10-4191	05/12/2010	101-35-6342-00-041-0-99-0-00	Pest Control for R.H.S.,Seale Jr. Hi.,Ortiz, San Pedro, Lotspeich	\$ 38.89
10-4190	Home & Garden Pest	10-4190	05/12/2010	101-35-6342-00-041-0-99-0-00	Pest control for R.H.S.,Seale Jr. Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
10-4190	Home & Garden Pest	10-4190	05/12/2010	101-35-6342-00-042-0-99-0-00	Pest control for R.H.S.,Seale Jr. Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
10-4190	Home & Garden Pest	10-4190	05/12/2010	101-35-6342-00-101-0-99-0-00	Pest control for R.H.S.,Seale Jr. Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
10-4191	Home & Garden Pest	10-4191	05/12/2010	101-35-6342-00-101-0-99-0-00	Pest Control for R.H.S.,Seale Jr. Hi.,Ortiz, San Pedro, Lotspeich	\$ 48.89
10-4191	Home & Garden Pest	10-4191	05/12/2010	101-35-6342-00-103-0-99-0-00	Pest Control for R.H.S.,Seale Jr. Hi.,Ortiz, San Pedro, Lotspeich	\$ 38.89
10-4190	Home & Garden Pest	10-4190	05/12/2010	101-35-6342-00-103-0-99-0-00	Pest control for R.H.S.,Seale Jr. Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
10-4190	Home & Garden Pest	10-4190	05/12/2010	101-35-6342-00-104-0-99-0-00	Pest control for R.H.S.,Seale Jr. Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
10-4191	Home & Garden Pest	10-4191	05/12/2010	101-35-6342-00-104-0-99-0-00	Pest Control for R.H.S.,Seale Jr. Hi.,Ortiz, San Pedro, Lotspeich	\$ 38.89
10-4191	Home & Garden Pest	10-4191	05/12/2010	101-35-6342-00-105-0-99-0-00	Pest Control for R.H.S.,Seale Jr. Hi.,Ortiz, San Pedro, Lotspeich	\$ 38.89
10-4191	Home & Garden Pest	10-4191	05/12/2010	101-35-6342-00-938-0-99-0-00	Pest Control for R.H.S.,Seale Jr. Hi.,Ortiz, San Pedro, Lotspeich	\$ 38.89

Subtotal							\$ 535.57
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Voucher Num	Vendor	Amount	
051310	Home Depot (Leopar	\$ 2,205.33	Seale Jr High Construction,Food Services,High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4538	Home Depot Credit S	10-4538	05/12/2010	699-11-6399-00-041-0-11-0-00	Range Hood	\$ 46.38
10-4785	Home Depot Credit S	10-4785	05/12/2010	101-35-6342-00-042-0-99-0-00	EMERGENCY P.O. To purchase gas lines & cut-off valves	\$ 133.20
10-4591	Home Depot Credit S	10-4591	05/12/2010	199-11-6399-00-042-0-11-0-00	3/4 inch birch to cover door way in room 116	\$ 40.00
10-4921	Home Depot Credit S	10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Tool Box; This is for Aerospace Science Class.	\$ 29.97

10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	1 Minuet Epoxy	\$	18.85
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	5 Minuet Epoxy	\$	19.85
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Duct Tape	\$	8.54
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	3/8" Threaded Rod	\$	5.58
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	7/16" Threaded Rod	\$	7.42
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Assorted Screws	\$	4.97
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Anchor Shackle	\$	17.72
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	8 pc Screwdriver Set	\$	6.47
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Dremel 300	\$	64.97
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Dust Mask	\$	19.88
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Safety Glasses	\$	79.76
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Cordless Screwdriver	\$	39.97
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Paint,Spray-Black	\$	4.99
10-4921	Home Depot Credit S 10-4921	05/12/2010	199-11-6399-10-001-0-11-0-00	Difference adjustment	\$	(8.17)
10-4591	Home Depot Credit S 10-4591	05/12/2010	199-12-6399-00-042-0-11-0-00	3/4 inch birch sheets to build shelves in library	\$	280.00
10-4591	Home Depot Credit S 10-4591	05/12/2010	199-12-6399-00-042-0-11-0-00	1/4" luan sheets for shelves in library	\$	66.00
10-4591	Home Depot Credit S 10-4591	05/12/2010	199-12-6399-00-042-0-11-0-00	1 X 6 popular for shelves in library	\$	32.00
10-4591	Home Depot Credit S 10-4591	05/12/2010	199-12-6399-00-042-0-11-0-00	3/4" nails for shelves in library	\$	9.17
10-4591	Home Depot Credit S 10-4591	05/12/2010	199-12-6399-00-042-0-11-0-00	toggle bolts	\$	9.00
10-4623	Home Depot Credit S 10-4623	05/12/2010	199-51-6319-82-936-0-99-0-00	PURCHASE FERTILIZER FOR ALL SPORTS FIELDS	\$	426.40
10-4732	Home Depot Credit S 10-4732	05/12/2010	199-51-6319-84-936-0-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$	600.00
10-4732	Home Depot Credit S 10-4732	05/12/2010	199-51-6319-85-936-0-99-0-00	PLUMBING SUPPLIES	\$	42.41
10-4732	Home Depot Credit S 10-4732	05/12/2010	199-51-6319-86-936-0-99-0-00	ELECTRICAL SUPPLIES	\$	100.00
10-4732	Home Depot Credit S 10-4732	05/12/2010	199-51-6319-87-936-0-99-0-00	PAINT SUPPLIES	\$	100.00
Subtotal					\$	2,205.33

Voucher Num	Vendor	Amount	
051310	Houghton Mifflin Co	\$ 2,671.49	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Little Red and the Wolf (for Ortiz)	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Wolves	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The Apple Pie Family	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Apples and more apples	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	THe Sand Castle Contest	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Beach Creatures	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Buddy Butterfly and his cousin	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	A Butterfly's Life	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The Around-The-World Lunch	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Festival Foods Around the World	\$ 39.35
945661810, 9:	Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Who's Hiding There?	\$ 39.35

945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	In Hiding: Animals Undercover	\$	39.35
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Turtle's Big Race	\$	39.35
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Save the Sea Turtles	\$	39.35
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Nana's Kitchen	\$	39.35
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	You Can Cook	\$	39.35
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The Meat Eating Plants Next Door	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The Suprising World of Plants	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Facing the music	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Musicians and Their Music	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Darren Dwane DeBakey and his Amazing Inventions	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Ancient Inventions: Ahead of Their Time	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	One Special Dog	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Animals You Will Never Forget	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	How Many Climates Does One Island Need?	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Weather and Climate	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Wilderness Talk	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Animal Communication	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Folktales from Ecosystems Around the World	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Ecosystems	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Gold Mountain	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The California Gold Rush	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	All Around the United States: A Travel Adventure	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The United States: Region by Region	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The Presidents of the United States	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Jetty's Journey to Freedom	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Journeys of Courage on the Underground Railroad	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Seven Fables, Seven Truths	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Jane Goodall: A Good and True Heart	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Festus The Clownfish Finds a Home	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Ocean Life	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The Grand Canyon Doesn't Scare Me	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Landforms	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	The Strangest Rock on Earth	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Rocks and Minerals: The WOrld Beneath Our Feet	\$	46.10
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	Shipping	\$	197.89
945661810, 9: Houghton Mifflin Co	10-4743	05/12/2010	199-11-6399-00-042-0-30-0-00	additional items	\$	507.10

Subtotal**\$ 2,671.49**

Voucher Num	Vendor	Amount	
051310	Human Kinetics	\$ 57.00	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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29924588	Human Kinetics	10-5061	05/12/2010	199-11-6399-00-101-0-11-0-00	Ordering a Fitnessgram Stand Alone Replacement CD for Coach	\$	50.00
29924588	Human Kinetics	10-5061	05/12/2010	199-11-6399-00-101-0-11-0-00	Shipping	\$	7.00

Subtotal **\$ 57.00**

Voucher Num	Vendor	Amount	
051310	Infante, Sylvia	\$ 129.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5870	Infante, Sylvia	10-5870	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$ 104.00
10-5870	Infante, Sylvia	10-5870	05/13/2010	199-41-6439-00-702-0-99-0-00	delivery fee	\$ 25.00

Subtotal **\$ 129.00**

Voucher Num	Vendor	Amount	
051310	Jewell, Anthony J	\$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4908	Jewell, Anthony J	10-4908	05/13/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD ON THE FOLLOWING	\$ 100.00

Subtotal **\$ 100.00**

Voucher Num	Vendor	Amount	
051310	JMJ Business Equip	\$ 330.00	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
510132	JMJ Business Equip	10-5631	05/12/2010	199-41-6249-00-730-0-99-0-00	Repair of 3 typewriters	\$ 330.00

Subtotal **\$ 330.00**

Voucher Num	Vendor	Amount	
051310	Johnstone Supply Co	\$ 648.06	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
272546	Johnstone Supply Co	10-5758	05/12/2010	101-35-6342-00-104-0-99-0-00	Relay for icemaker @ Hattie Martin	\$ 28.13
272546	Johnstone Supply Co	10-5758	05/12/2010	101-35-6342-00-104-0-99-0-00	OEM Motor for freezer @ Hattie Martin Cafeteria	\$ 117.00
272546	Johnstone Supply Co	10-5758	05/12/2010	101-35-6342-00-104-0-99-0-00	5x370 Run Capacitor for freezer @ Hattie Martin Cafeteria	\$ 1.69
272546	Johnstone Supply Co	10-5758	05/12/2010	101-35-6342-00-104-0-99-0-00	Refrigerant for freezer @ Hattie Martin Cafeteria	\$ 318.32

272546	Johnstone Supply Co 10-5758	05/12/2010	101-35-6342-00-104-0-99-0-00	Shipping	\$	7.29
272546	Johnstone Supply Co 10-5758	05/12/2010	101-35-6342-00-938-0-99-0-00	Shipping	\$	2.71
272546	Johnstone Supply Co 10-5758	05/12/2010	101-35-6342-00-938-0-99-0-00	Hoze nozzle for CN Warehouse	\$	7.97
272546	Johnstone Supply Co 10-5758	05/12/2010	101-35-6342-00-938-0-99-0-00	Light fixture for freezer @ the CN Warehouse	\$	164.95
Subtotal					\$	648.06

Voucher Num	Vendor	Amount	
051310	Jones & Cook Stator	\$ 3,153.95	21st Century,Food Services,San Pedro,Bilingual,Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	General supplies and materials for 21st Century at Ortiz: airduste	\$ 9.22
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Laser desk mouse	\$ 54.29
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	4GB Card SdHc	\$ 26.99
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Designer Paper	\$ 32.20
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Neon Paper Bond Letter Asst	\$ 17.56
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Paper Clips Jumbo	\$ 10.20
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Medium Binder Clips	\$ 0.99
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Large Binder Clips	\$ 7.98
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Clock Wall Radio	\$ 25.08
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Calculator Desktop	\$ 26.95
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Calculator 10 Digit Pink	\$ 11.69
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Calculator Thermal	\$ 105.99
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Calculator Roll	\$ 4.08
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Calculator Stand	\$ 15.49
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Wall panel clip	\$ 13.98
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Correction fluid	\$ 12.50
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Labelwriter twin turbo	\$ 224.98
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Post it Note	\$ 31.90
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Adhesive Notes Popup	\$ 139.90
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Post it	\$ 33.58
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	Breast Caner Awareness pad	\$ 22.01
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	5X8 Breast Pad awareness	\$ 11.59
3068539-0,	3C Jones & Cook Stator	10-4957	05/12/2010	265-21-6399-00-042-0-24-0-00	American Pride	\$ 18.98
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-001-0-99-0-00	Glass frames to post Licensing & Regulations Certificate @ R.H.	\$ 11.80
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-001-0-99-0-00	Xerox Colored paper used to make breakfast rosters for R.H.S.	\$ 14.76
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-041-0-99-0-00	Glass frames to post Licensing & Regulations Certificate @ Seal	\$ 11.80
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-042-0-99-0-00	Glass frames to post Licensing & Regulations Certificate @ Ortiz	\$ 11.80
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-104-0-99-0-00	Electric Pencil Sharpner for Hattie Martin Cafeteria	\$ 24.98
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-104-0-99-0-00	Desktop calculator for Hattie Martin Cafeteria	\$ 59.79
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-938-0-99-0-00	Sharpies for CN Dept.	\$ 26.16
3069595-0	Jones & Cook Stator	10-5603	05/12/2010	101-35-6342-00-938-0-99-0-00	3 x 3" Post its for cn Dept.	\$ 13.16

3069595-0	Jones & Cook Stator 10-5603	05/12/2010	101-35-6342-00-938-0-99-0-00	Exp.Folders for CN Director	\$	15.70
3069595-0	Jones & Cook Stator 10-5603	05/12/2010	101-35-6342-00-938-0-99-0-00	RBN Fax Film for CN Office	\$	34.27
3072263-0	Jones & Cook Stator 10-5427	05/12/2010	199-11-6399-00-101-0-11-0-00	Floortex chairmats FLR 118923ER 35 x 47	\$	284.96
3072263-0	Jones & Cook Stator 10-5427	05/12/2010	199-11-6399-00-101-0-11-0-00	Manila File Folders	\$	49.90
3072263-0	Jones & Cook Stator 10-5427	05/12/2010	199-11-6399-00-101-0-11-0-00	Flip Chart Marker	\$	80.00
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	Tape refills	\$	25.49
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	Masking Tape	\$	22.50
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	Post-it flag	\$	14.70
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	Striped Tabs	\$	5.28
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	Expanding files	\$	21.00
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	File folders	\$	22.31
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	Dry Erase Markers Fine	\$	13.20
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	USB drive	\$	86.98
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	White board erasers	\$	13.00
3072740-0	Jones & Cook Stator 10-5443	05/12/2010	199-11-6399-30-101-0-11-0-00	Mechanical Pencils	\$	4.80
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	AT HAND CARD CASE (FEDERAL)	\$	10.46
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	AT HAND DESIGN NOTE CARDS	\$	9.10
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	AT HAND DESIGN NOTES	\$	9.10
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	DESK MATE II PORTABLE CLIPBOARDS	\$	23.34
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	PREMIUM PAPER CLIPS	\$	39.00
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	PAPER CLIPS	\$	0.75
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	GEM PAPER CLIPS GIANT	\$	2.25
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	KLEEN & DRY SCREEN CLEANING PADS	\$	21.89
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	SOFT SKIN GEL WRIST REST	\$	24.02
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	DESKTOP DOCUMENT HOLDER	\$	22.39
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	WITE OUT BRAND EZ CORRECT (10)	\$	18.15
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	GRIP SEAL CATALOG ENVELOPES	\$	41.41
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	BUSINESS GRIP SEAL SECURITY	\$	29.14
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	TOP TAB FOLDERS	\$	13.89
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	LABEL CLIPS	\$	3.39
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	POST FLAG DESK GRIP PACKS	\$	9.05
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	POST IT FLAG VALUE PACKS	\$	5.57
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	POST IT FLAG VALUE PACKS	\$	4.90
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	5 COLOR ARROW FLAGS IN CLIP ON HOLDER	\$	1.55
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	POST IT NOTES SUPER STICKY	\$	15.48
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	POST IT ORIGINAL PADS 4 X 6	\$	13.84
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	FINE POINT MARKERS	\$	6.12
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	SWINGLINE STAPLES	\$	7.06
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	SCOTCH MAGIC TAPE REFILLS	\$	32.65
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	WHITE LABELS EASY PEEL	\$	19.47
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	SLIM CASES	\$	31.75
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	STYLE E17 CALENDAR BASE	\$	11.99
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	ROLODEX CARD FILE	\$	12.99

3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	SEALING TAPE HAND DISPENSER	\$	23.80
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	EXTRA LIFE CLEARVIEW BINDER	\$	15.32
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	GEL WRIST REST	\$	22.29
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	GEL MOUSE PAD	\$	21.99
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	AEROSOL MANGO	\$	10.56
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	DUTCH APPLE AEROSOL	\$	11.18
3072271-0	Jones & Cook Stator 10-5304	05/12/2010	199-21-6399-00-934-0-25-0-00	PINA COLADA	\$	11.18
3070490-0	Jones & Cook Stator 10-5522	05/12/2010	199-23-6399-00-041-0-99-0-00	Gel Pens (Black)	\$	7.68
3070490-0	Jones & Cook Stator 10-5522	05/12/2010	199-23-6399-00-041-0-99-0-00	Gel Pens (Red)	\$	7.80
3070490-0	Jones & Cook Stator 10-5522	05/12/2010	199-23-6399-00-041-0-99-0-00	Gel Pens (Blue)	\$	6.40
3070490-0	Jones & Cook Stator 10-5522	05/12/2010	199-23-6399-00-041-0-99-0-00	Impact Gel Pens Refill(Blue)	\$	3.76
3070490-0	Jones & Cook Stator 10-5522	05/12/2010	199-23-6399-00-041-0-99-0-00	Gel Pens Refill (Black)	\$	3.76
3070490-0	Jones & Cook Stator 10-5522	05/12/2010	199-23-6399-00-041-0-99-0-00	Velcro stick (White)	\$	18.60
3073456-0	Jones & Cook Stator 10-5253	05/12/2010	199-31-6399-25-001-0-99-0-00	HP 45/23 Combo Pack; This is for Counselors.	\$	68.99
3073456-0	Jones & Cook Stator 10-5253	05/12/2010	199-31-6399-25-001-0-99-0-00	White Laser Labels	\$	38.94
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Utility Service Cart-Platinum For carrying records & equipment di	\$	208.50
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	AAA Alkaline Energizer Batteries 12 ct -Used in otoscopes,penliç	\$	25.98
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	AA Alkaline Energizer Batteries 24 ct This used in otoscopes, pe	\$	51.50
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	C Alkaline Energizer Batteries 8ct X Yr	\$	34.38
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	D Alkaline Energizer Batteries 8ct X Yr	\$	34.38
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Eveready Flashlight-Twinpack For health clinics X Yr	\$	23.96
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Regular 0.33 wire gauge paper clips 100/bx X Yr	\$	1.80
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Reg .041 Wire gauge paper clips Jumbo X YR	\$	5.90
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Wite Out Brand Corrective Tape 1/5x39.4 10/pkg X Yr	\$	18.15
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Inter-Departamental Envelopes string & button closure 10X13 10	\$	21.44
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Premium Writing Pads-White 8 1/2X11 3/4 2/pkg X Yr	\$	75.36
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Tinted Crystal Retractable Pen-Blk 0.7mm 12/pk X Yr	\$	19.20
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Tinted Crystal Retractable Pen-Red 0.7mm 12/pk X Yr	\$	14.47
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	V Ball Pens-blk-Xtra Fine 12/pk X Yr	\$	33.36
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	V Ball Pens-Red-Xtra Fine 12/pk X Yr	\$	10.68
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Pen Style Highlighters-yellow 12/pk X Yr	\$	4.98
3072806-0	Jones & Cook Stator 10-5442	05/12/2010	199-33-6399-00-927-0-99-0-00	Grip Marker-Blk Fine 12/pk X Yr	\$	12.10
3072044-0	Jones & Cook Stator 10-5535	05/12/2010	199-33-6399-00-927-0-99-0-00	Managerial Mid-Back Swivel Chair One time purchase to replace	\$	118.39

Subtotal**\$ 3,153.95**

Voucher Num	Vendor	Amount	
051310	Kamico Instructional	\$ 198.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
89021	Kamico Instructional	10-5323	05/12/2010	211-11-6399-00-104-0-30-0-00	TAKS DEVELOPMENTAL GRADE 3 MATH (MARTIN)	\$ 198.00

Subtotal **\$ 198.00**

Voucher Num	Vendor	Amount	
051310	Lakeshore Learning	\$ 2,734.13	Federal Programs, Salazar, Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	DRY ERASE BOARDS (MARTIN)	\$ 85.50
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	MULTIPLICATION	\$ 24.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	MULTIPLICATION GAMES	\$ 95.00
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	WRITING POCKETS	\$ 29.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	DIVISION CARDS	\$ 7.49
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	MATH BINGO	\$ 49.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	FRACTION GAME	\$ 24.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	MAIN IDEA	\$ 24.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	NF COMPREHENSION	\$ 24.99
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	READING BINGO	\$ 36.00
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	CONTEXT CLUES	\$ 12.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	SCIENCE COMPREHENSION	\$ 39.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	READING COMPREHENSION	\$ 109.00
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	PARAGRAPH BUILDING	\$ 79.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	WRITING ACTIVITY PACKETS	\$ 29.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	MATH CUBES	\$ 24.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	READERS THEATRE	\$ 39.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	SKILLS CARD	\$ 29.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	SCIENCE/READING COMPREHENSION	\$ 16.99
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	TAKS PRACTICE	\$ 29.99
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	FACT AND OPINION BINGO	\$ 9.99
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	FLUENCY SKILLS CARDS	\$ 29.95
1973090510	Lakeshore Learning	10-5361	05/12/2010	211-11-6399-00-104-0-30-0-00	Shipping	\$ 86.00
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	COMPREHENSION CARDS (MARTIN)	\$ 49.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	HOT DOTS LEARNING CARDS MATH	\$ 79.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	HOT DOTS PENS	\$ 36.00
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	FLUENCY CARDS	\$ 29.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	SEQUENCING CENTER	\$ 24.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	CONTEXT CLUES CENTER	\$ 24.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	PREDICTING OUTCOMES CENTER	\$ 24.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	INFERENCE CENTER	\$ 24.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	MAIN IDEA CENTER	\$ 24.95
1964260510	Lakeshore Learning	10-5509	05/12/2010	211-11-6399-00-104-0-30-0-00	Shipping	\$ 32.06
1964710510	Lakeshore Learning	10-5432	05/12/2010	199-11-6399-00-104-0-25-0-00	LEVELED BOOKS (MARTIN)	\$ 499.00
1964710510	Lakeshore Learning	10-5432	05/12/2010	199-11-6399-00-104-0-25-0-00	BILINGUAL READING COMPREHENSION 2ND	\$ 16.99
1964710510	Lakeshore Learning	10-5432	05/12/2010	199-11-6399-00-104-0-25-0-00	BILINGUAL READING COMPREHENSION 3RD	\$ 16.99

1964710510	Lakeshore Learning	10-5432	05/12/2010	199-11-6399-00-104-0-25-0-00	BILINGUAL READING COMPREHENSION 4TH	\$	16.99
1964710510	Lakeshore Learning	10-5432	05/12/2010	199-11-6399-00-104-0-25-0-00	SPANISH/ENGLISH BOOK COLLECTION	\$	54.95
1964710510	Lakeshore Learning	10-5432	05/12/2010	199-11-6399-00-104-0-25-0-00	LANGUAGE LEARNING	\$	74.85
1964710510	Lakeshore Learning	10-5432	05/12/2010	199-11-6399-00-104-0-25-0-00	Shipping	\$	68.00
1964690510	Lakeshore Learning	10-5435	05/12/2010	199-11-6399-00-104-0-25-0-00	SPANISH/ENGLISH BOOK COLLECTION (MARTIN)	\$	164.85
1964690510	Lakeshore Learning	10-5435	05/12/2010	199-11-6399-00-104-0-25-0-00	LANGUAGE LEARNING	\$	249.50
1964690510	Lakeshore Learning	10-5435	05/12/2010	199-11-6399-00-104-0-25-0-00	Shipping	\$	42.00
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	Math a Bug Activity Center for GT classroom @ Salazar Elem.	\$	29.95
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	Teacher's Supply Carousel	\$	29.95
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	Precision School Balance with Metric Weight	\$	44.95
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	The Allowance Game	\$	16.95
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	30 Extra Blank Magazine pages	\$	13.90
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	Giant Sand Timers	\$	49.95
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	Manila Drawing paper 9X12	\$	6.90
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	Manila Drawing paper 12X18	\$	13.50
1673690410	Lakeshore Learning	10-4879	05/12/2010	199-11-6399-00-105-0-21-0-00	Shipping	\$	28.00

Subtotal**\$ 2,734.13**

Voucher Num	Vendor	Amount	
051310	Lavaca County Office	\$ 3,736.99	21st Century, Lotspeich, Bilingual, Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2319	Lavaca County Office	10-5057	05/12/2010	265-11-6399-00-001-0-24-0-00	Instructional supplies and materials for RHS 21st Century Progra	\$ 19.95
S2319	Lavaca County Office	10-5057	05/12/2010	265-11-6399-00-001-0-24-0-00	Sparkle terriic trimmer-Red sparkle	\$ 19.95
S2319	Lavaca County Office	10-5057	05/12/2010	265-11-6399-00-001-0-24-0-00	Sparkle terriic trimmer-Blue sparkle	\$ 3.99
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Instructional supplies and materials for 21st Century program at :	\$ 5.43
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Blue Gem Letters	\$ 5.43
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Megaphone	\$ 115.96
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Slim CD Cases	\$ 14.71
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Scotch Tape Runner	\$ 18.68
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Clear Skill Glue	\$ 23.20
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Aloe Touch Ultra Gloves	\$ 9.09
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	Aloe Touch Ultra Gloves	\$ 9.09
S2366	Lavaca County Office	10-5290	05/12/2010	265-11-6399-00-041-0-24-0-00	HP Premium Photo Paper	\$ 59.76
S2320	Lavaca County Office	10-5049	05/12/2010	265-21-6399-00-041-0-24-0-00	General supplies for 21st Century Program all campuses: Cork b	\$ 113.85
S2320	Lavaca County Office	10-5049	05/12/2010	265-21-6399-00-042-0-24-0-00	General supplies for 21st Century Program all campuses: Cork b	\$ 113.85
S2320	Lavaca County Office	10-5049	05/12/2010	265-21-6399-00-101-0-24-0-00	General supplies for 21st Century Program all campuses: Cork b	\$ 113.85
S2320	Lavaca County Office	10-5049	05/12/2010	265-21-6399-00-103-0-24-0-00	General supplies for 21st Century Program all campuses: Cork b	\$ 113.85
S2320	Lavaca County Office	10-5049	05/12/2010	265-21-6399-00-104-0-24-0-00	General supplies for 21st Century Program all campuses: Cork b	\$ 113.85
S2317	Lavaca County Office	10-5059	05/12/2010	265-21-6399-00-104-0-24-0-00	General supplies and materials for 21st Century Program at Hatt	\$ 26.60
S2317	Lavaca County Office	10-5059	05/12/2010	265-21-6399-00-104-0-24-0-00	Original dry erase markers	\$ 61.60

S2317	Lavaca County Office 10-5059	05/12/2010	265-21-6399-00-104-0-24-0-00	Perma.markers	\$	63.90
S2317	Lavaca County Office 10-5059	05/12/2010	265-21-6399-00-104-0-24-0-00	Board cleaner	\$	31.20
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	General Materials and supplies for 21st Century at Hattie Martin:	\$	5.54
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Flip Back View Binders 1"	\$	63.40
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Desk Top Reference Rack	\$	37.59
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Ideal Clamps Butterfly	\$	1.97
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Binder Clips Medium	\$	2.33
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Binder Clips Large	\$	6.34
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Solid Brass Round Head Fasteners	\$	9.67
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Reinforced Self Adhesive Fasteners	\$	15.84
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Easel Document Holders light Gray	\$	25.58
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Wite Out Brand EZ Correct Tape	\$	24.20
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Silhouettes All in one Caddy	\$	16.48
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Antimicrobial Top Tab Folders	\$	23.12
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Watershed Cutless Top Tab Folders	\$	29.96
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Colored Top Tab Folders with Fasteners	\$	40.56
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Post It Small Flags	\$	11.00
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Big Foot No Slip Door Stop	\$	4.36
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Post it NOtes Original Pop Up Refill	\$	11.32
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Perforated Pads	\$	19.10
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	#2 Woodcase pencils	\$	30.36
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Round Stic Pens	\$	10.28
S2316	Lavaca County Office 10-4931	05/12/2010	265-21-6399-00-104-0-24-0-00	Jimnie Gel Rollerball Pens	\$	15.26
S2320	Lavaca County Office 10-5049	05/12/2010	265-21-6399-00-970-0-24-0-00	General supplies for 21st Century Program all campuses: Cork b	\$	113.85
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Custodial supplies and materials for 21st Century afterschool prc	\$	9.03
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Office took kit	\$	28.40
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Air wick freshener	\$	22.38
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Air wick refill vanilla	\$	15.52
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Air wick refill vanilla passion	\$	14.96
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Air wick refill sparkling citrus	\$	14.40
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Febreeze air effects spring	\$	8.88
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Febreze air effects meadows	\$	8.88
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Air wick aqua mist wild	\$	9.10
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Antibacterial dishwashing soap	\$	13.60
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Pledge furniture polish	\$	20.08
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Disinfecting wipes-lemon	\$	15.94
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Hand sanitizers spring	\$	21.96
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Scott roll towels	\$	10.40
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Kleenex tissure bundle	\$	7.57
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Stay fresh sponges	\$	4.96
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Aerosol frangrances mango	\$	6.27
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Aerosol frangrances pina colada	\$	6.27
S2365	Lavaca County Office 10-5204	05/12/2010	265-51-6319-00-041-0-24-0-00	Microfiber cleaning cloths	\$	9.52

S2318	Lavaca County Office 10-5058	05/12/2010	265-51-6319-00-104-0-24-0-00	Custodial supplies for Hattie Martin 21st Century Program:	\$	15.04
S2318	Lavaca County Office 10-5058	05/12/2010	265-51-6319-00-104-0-24-0-00	Paper towels	\$	20.13
S2318	Lavaca County Office 10-5058	05/12/2010	265-51-6319-00-104-0-24-0-00	Tissue	\$	30.00
S2324	Lavaca County Office 10-4947	05/12/2010	265-51-6319-00-104-0-24-0-00	Custodial supplies for 21st Century at Hattie Martin: Floor Sweep	\$	16.16
S2324	Lavaca County Office 10-4947	05/12/2010	265-51-6319-00-104-0-24-0-00	Wood Handle	\$	2.88
S2324	Lavaca County Office 10-4947	05/12/2010	265-51-6319-00-104-0-24-0-00	At home in the office roll out bathroom tissue	\$	54.42
S2324	Lavaca County Office 10-4947	05/12/2010	265-51-6319-00-104-0-24-0-00	Recycle Select a sheet paper roll	\$	32.20
S2324	Lavaca County Office 10-4947	05/12/2010	265-51-6319-00-104-0-24-0-00	Flat Box Tissue	\$	30.00
S2324	Lavaca County Office 10-4947	05/12/2010	265-51-6319-00-104-0-24-0-00	Clear Trash Can Liner 7 Gallon	\$	44.43
S2324	Lavaca County Office 10-4947	05/12/2010	265-51-6319-00-104-0-24-0-00	Clear Trash Liner 16 Gallon	\$	59.40
S2323	Lavaca County Office 10-4937	05/12/2010	265-51-6319-00-105-0-24-0-00	Custodial and Maintenance supplies for 21st Century at Salazar:	\$	119.64
S2201	Lavaca County Office 10-4453	05/12/2010	199-11-6399-00-103-0-11-0-00	Key Tags (20/set)	\$	12.32
S2201	Lavaca County Office 10-4453	05/12/2010	199-11-6399-00-103-0-11-0-00	Wrist Coil w/Key Ring	\$	60.00
S2201	Lavaca County Office 10-4453	05/12/2010	199-11-6399-00-103-0-11-0-00	Wrist Coil w/Key Ring	\$	60.00
S2201	Lavaca County Office 10-4453	05/12/2010	199-11-6399-00-103-0-11-0-00	Sharpies / Fine	\$	16.13
S2201	Lavaca County Office 10-4453	05/12/2010	199-11-6399-00-103-0-11-0-00	no slip doorstops	\$	20.68
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	ENERGEL DELUXE PENS (FEDERAL)	\$	48.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	HP ADVANCED PHOTO PAPER	\$	60.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	WRIST REST	\$	60.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	BLUE PENS	\$	48.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	WRIST REST	\$	50.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	SCREEN CLEANER	\$	54.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	DRYLINE CORRECTION (10)	\$	50.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	POST IT 2 TABS	\$	12.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	POP UP DISPENSER	\$	15.10
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	FINE PT MARKERS	\$	12.80
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	FINE POINT MARKERS RED	\$	12.80
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	EASEL DOC HOLDER	\$	15.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	LABEL CLIPS	\$	9.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	LABEL CLIPS	\$	9.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	NOTE TABS	\$	24.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	NOTE TABS	\$	24.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	EIGHT POCKET ORGANIZER	\$	75.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	LAMINATED TWIN POCKET FOLDERS RED	\$	120.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	TWIN POCKET FOLDERS GREEN	\$	60.00
S2337	Lavaca County Office 10-5341	05/12/2010	199-21-6399-00-934-0-25-0-00	LAMINATED TWIN POCKET FOLDERS CRIMSON	\$	87.00
S2201	Lavaca County Office 10-4453	05/12/2010	199-23-6399-00-103-0-99-0-00	no slip doorstops	\$	22.92
S2201	Lavaca County Office 10-4453	05/12/2010	199-23-6399-00-103-0-99-0-00	34" Oscillating Tower Fan W/Remote	\$	127.98
S2201	Lavaca County Office 10-4453	05/12/2010	199-23-6399-00-103-0-99-0-00	Call Bell	\$	3.66
S2201	Lavaca County Office 10-4453	05/12/2010	199-23-6399-00-103-0-99-0-00	Secure A Pen Anti.Counter	\$	10.32
S2201	Lavaca County Office 10-4453	05/12/2010	199-23-6399-00-103-0-99-0-00	Replacement Pens	\$	22.56
S2355	Lavaca County Office 10-5579	05/12/2010	199-23-6399-00-105-0-99-0-00	DUM-3085-7 White Adhesive label	\$	194.00
S2355	Lavaca County Office 10-5579	05/12/2010	199-23-6399-00-105-0-99-0-00	DYM-3027-0 Continues label	\$	92.40

Subtotal							\$ 3,736.99
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Voucher Num	Vendor	Amount				
051310	Martinez, Graciela A	\$ 71.78			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
033010			May 12 2010	212-41-6411-00-934-0-24-0-00	In-district travel reimbursement for trips from December 2, 2009	\$ 71.78

Subtotal						\$ 71.78
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Voucher Num	Vendor	Amount				
051310	Meca Sportswear	\$ 210.00			High School Band	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7908213, 7908214	Meca Sportswear	10-3122	05/13/2010	199-36-6499-00-925-0-99-0-00	Letterman Jackets for RHS Band members.	\$ 210.00

Subtotal						\$ 210.00
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Voucher Num	Vendor	Amount				
051310	Mid Coast Electric Supply	\$ 1,567.44			Maintenance Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1047792-00	Mid Coast Electric Supply	10-4831	05/12/2010	199-51-6319-86-936-0-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR THE INSTALLATION OF	\$ 1,567.44

Subtotal						\$ 1,567.44
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Voucher Num	Vendor	Amount				
051310	Millhouse, Amanda L	\$ 21.73			Curriculum Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
043010			May 12 2010	199-21-6411-29-949-0-99-0-00	Mileage reimbursement for trip to the Education Service Center for	\$ 21.73

Subtotal						\$ 21.73
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Voucher Num	Vendor	Amount				
051310	Moreno, Johnny Rey	\$ 35.71			Curriculum Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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051310 May 13 2010 : 429-36-6412-80-001-0-22-0-00 Reimbursement for mileage to drop off 4 students at Camp Zeph \$ 35.71

Subtotal **\$ 35.71**

Voucher Num	Vendor	Amount	
051310	Moreno, Maxie	\$ 91.00	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052110			May 12 2010	224-11-6411-00-042-0-23-0-00	Meal advancement for trip to Corpus Christi Museum on May 21, \$	28.00
052110			May 12 2010	224-11-6412-00-042-0-23-0-00	Meal advancement for trip to Corpus Christi Museum on May 21, \$	63.00

Subtotal **\$ 91.00**

Voucher Num	Vendor	Amount	
051310	Morin, Michael	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5276	Morin, Michael	10-5276	05/13/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD AT THE FOLLOWING C	\$ 200.00

Subtotal **\$ 200.00**

Voucher Num	Vendor	Amount	
051310	Morin, Victoria A	\$ 546.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051310			May 13 2010	: 429-36-6412-74-001-0-22-0-00	Advancement for student meals while Observing recreational fac	\$ 336.00
051310			May 13 2010	: 199-11-6411-74-001-0-22-0-00	Advancement for meals while Observing recreational facilities in	\$ 210.00

Subtotal **\$ 546.00**

Voucher Num	Vendor	Amount	
051310	National Association	\$ 100.00	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
9000114391	National Association	10-5340	05/12/2010	199-11-6399-00-101-0-11-0-00	Puchasing a copy of the NEHS Handbook and active membershi	\$ 100.00

Subtotal **\$ 100.00**

Voucher Num	Vendor	Amount	
051310	New Pig	\$ 79.21	Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20441449-00	New Pig	10-5379	05/12/2010	199-34-6319-00-931-0-99-0-00	PURCHASE FILTERS FOR 55 GALLON DRUMS	\$ 79.21
Subtotal						\$ 79.21

Voucher Num	Vendor	Amount	
051310	Nextel	\$ 103.11	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
977807184-05	Nextel	10-2223	05/12/2010	184-51-6256-60-932-0-91-0-00	Service for cell phone (April)	\$ 103.11
Subtotal						\$ 103.11

Voucher Num	Vendor	Amount	
051310	Not So Creepy Critter	\$ 1,000.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-01	Not So Creepy Critter	10-5727	05/12/2010	211-13-6291-00-105-0-30-0-00	STAFF DEVELOPMENT FOR SALAZAR ELEMENTARY	\$ 1,000.00
Subtotal						\$ 1,000.00

Voucher Num	Vendor	Amount	
051310	O'Reilly Auto Parts	\$ 596.48	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
205697,20737	O'Reilly Auto Parts	10-4312	05/12/2010	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 287.19
209045, 21171	O'Reilly Auto Parts	10-4798	05/12/2010	199-51-6319-81-936-0-99-0-00	PURCHASE VEHICLE SUPPLIES FOR REPAIRS	\$ 309.29
Subtotal						\$ 596.48

Voucher Num	Vendor	Amount	
051310	Oriental Trading Co	\$ 605.48	Salazar, Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
638006953-01	Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	EP-5/591 Mega Pencil assortment 250 pc	\$ 149.94

638006953-01 Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	EP-6/1293 Plush "Star Student Bears" dz	\$	134.91
638006953-01 Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	EP-12/1687 Plastic Dinosaur stampers	\$	35.94
638006953-01 Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	EP-12/1876 Plastic Goofy Smile Face	\$	35.94
638006953-01 Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	EP-12/1764 Zoo Animal shaped notepads	\$	24.95
638006953-01 Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	EP-12/3245 Die cut Planet notepads	\$	24.95
638006953-01 Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	EP-5/744 Star student pencils dz	\$	41.93
638006953-01 Oriental Trading Co	10-5477	05/12/2010	199-31-6499-25-105-0-99-0-00	Discount	\$	(22.43)
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 14/802 ANIMAL PRINT TOTES	\$	19.98
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 14/256 FLIP FLOP TOTES	\$	29.98
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 61/4055 FOOTBALL TOSS	\$	14.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 16/1233 BEAN BAG TOSS	\$	12.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 27/943 BASEBALL TOSS	\$	14.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 5/1504 MOTIVATIONAL PENCIL ASST.	\$	14.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 12/2217 FLIP FLOP NOTEPADS	\$	4.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 12/1303 100 DOLLAR BILL NOTE PADS	\$	4.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 26/2020 FLASHING BEACON RED LIGHT	\$	7.98
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 26/2021 FLASHING BLUE BEACON LIGHT	\$	3.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 24/1378 FLASHING BRACELETS	\$	19.98
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 36/1645 JUNGLE POPS	\$	9.98
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN /K476 WONKA MIX	\$	10.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	IN 70/233 BUTTERFLY SUCKERS	\$	9.98
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	in 5/506 American flags	\$	7.99
637949072-01 Oriental Trading Co	10-5600	05/12/2010	199-36-6499-00-042-0-99-0-00	Discount	\$	(9.44)

Subtotal**\$ 605.48**

Voucher Num	Vendor	Amount	
051310	Ortega, Belia	\$ 104.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5869	Ortega, Belia	10-5869	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$ 104.00

Subtotal**\$ 104.00**

Voucher Num	Vendor	Amount	
051310	Parts Plus	\$ 108.86	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
45805, 45806,	Parts Plus	10-2989	05/12/2010	199-51-6319-81-936-0-99-0-00	PURCHASE VEHICLE SUPPLIES FOR REPAIRS	\$ 108.86

Subtotal**\$ 108.86**

Voucher Num	Vendor	Amount	
051310	Pearson Assessment	\$ 7,898.25	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4019423240	Pearson Assessment	10-5216	05/12/2010	199-11-6399-00-104-0-30-0-00	DRA 2 K-3rd - For Hattie Martin	\$ 5,286.49
4019423240	Pearson Assessment	10-5216	05/12/2010	199-11-6399-00-104-0-30-0-00	DRA 2 4th-8th	\$ 2,007.76
4019423240	Pearson Assessment	10-5216	05/12/2010	199-11-6399-00-104-0-30-0-00	Shipping	\$ 604.00
Subtotal						\$ 7,898.25

Voucher Num	Vendor	Amount	
051310	Pena, Carlos	\$ 400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5283	Pena, Carlos	10-5283	05/13/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD AT THE FOLLOWING C	\$ 400.00
Subtotal						\$ 400.00

Voucher Num	Vendor	Amount	
051310	Peoples Education, In	\$ 993.75	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10387033	Peoples Education, In	10-4742	05/12/2010	199-11-6399-00-042-0-30-0-00	Measuring Up Express E/5th grade science (Ortiz)	\$ 993.75
Subtotal						\$ 993.75

Voucher Num	Vendor	Amount	
051310	Peppard, Mark E	\$ 179.98	Seale Jr High & High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051510			May 12 2010	199-36-6411-00-926-0-99-0-00	Meal advancement for trip to Fiesta Texas on May 15, 2010, stu	\$ 24.98
051510			May 12 2010	199-36-6412-00-924-0-99-0-00	Meal advancement for trip to Fiesta Texas on May 15, 2010, stu	\$ 42.00
051510			May 12 2010	199-36-6412-00-926-0-99-0-00	Meal advancement for trip to Fiesta Texas on May 15, 2010, stu	\$ 113.00
Subtotal						\$ 179.98

Voucher Num	Vendor	Amount	
051310	Pierre Foods Inc	\$ 2,160.06	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0001038799	Pierre Foods Inc	10-5755	05/12/2010	101-35-6341-00-001-0-99-0-00	Commodity processing of 42-Cs of Mini Cheeseburgers	\$ 360.01
0001038799	Pierre Foods Inc	10-5755	05/12/2010	101-35-6341-00-042-0-99-0-00	Commodity processing of 42-Cs of Mini Cheeseburgers	\$ 360.01
0001038799	Pierre Foods Inc	10-5755	05/12/2010	101-35-6341-00-101-0-99-0-00	Commodity processing of 42-Cs of Mini Cheeseburgers	\$ 360.01
0001038799	Pierre Foods Inc	10-5755	05/12/2010	101-35-6341-00-103-0-99-0-00	Commodity processing of 42-Cs of Mini Cheeseburgers	\$ 360.01
0001038799	Pierre Foods Inc	10-5755	05/12/2010	101-35-6341-00-104-0-99-0-00	Commodity processing of 42-Cs of Mini Cheeseburgers	\$ 360.01
0001038799	Pierre Foods Inc	10-5755	05/12/2010	101-35-6341-00-105-0-99-0-00	Commodity processing of 42-Cs of Mini Cheeseburgers	\$ 360.01
Subtotal						\$ 2,160.06

Voucher Num	Vendor	Amount	
051310	Positive Promotions	\$ 453.57	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
03781129	Positive Promotions	10-5030	05/12/2010	199-11-6499-00-105-0-11-0-00	TBP-87G Green Dynamic Tote personalized SALAZAR ELEME	\$ 125.00
03781129	Positive Promotions	10-5030	05/12/2010	199-11-6499-00-105-0-11-0-00	KT-357 Our Staff Rocks Spinning Star Key Tag With Gift Box	\$ 244.75
03781129	Positive Promotions	10-5030	05/12/2010	199-11-6499-00-105-0-11-0-00	Shipping	\$ 38.82
03781129	Positive Promotions	10-5030	05/12/2010	199-11-6499-00-105-0-11-0-00	press set up charge	\$ 45.00
Subtotal						\$ 453.57

Voucher Num	Vendor	Amount	
051310	Pro Maxima Manufac	\$ 3,698.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0042223-IN	Pro Maxima Manufac	10-5657	05/12/2010	184-36-6399-60-932-0-91-0-00	Treadmill	\$ 2,699.00
0042223-IN	Pro Maxima Manufac	10-5657	05/12/2010	184-36-6399-60-932-0-91-0-00	Bike	\$ 999.00
Subtotal						\$ 3,698.00

Voucher Num	Vendor	Amount	
051310	Puente, Benny	\$ 347.61	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5628	Puente, Benny	10-5628	05/13/2010	184-36-6291-44-932-0-91-0-00	(Softball)officials for playoff game against Rio Hondo on 5/1/10	\$ 100.50
10-5629	Puente, Benny	10-5629	05/13/2010	184-36-6291-44-932-0-91-0-00	(Softball)officials for playoff game against Rio Hondo on 5/1/10	\$ 247.11
Subtotal						\$ 347.61

Voucher Num	Vendor	Amount					
051310	Quill Corporation	\$ 1,581.96					Ortiz Intermediate
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	UNI-FEL99598 50' EXTENSION CORD	\$ 51.00	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-7-10786 ADDRESS LABELS	\$ 32.92	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-7-20563 LETTER SIZE CANARY PAPER	\$ 34.90	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-21582 CLIPBOARD COBALT	\$ 10.77	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-WOSQPP41 CORRECTION FLUID PEN 4/PKG	\$ 45.84	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-5362 NAME BADGE	\$ 35.54	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-40280 INDEX CARDS ASST.	\$ 19.70	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-GMP11BK BLACK PERMANENT MARKER	\$ 25.16	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-GPMP51ST PERMANENT MARKERS ASST.	\$ 6.82	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-1041 PENCIL SHARPENER	\$ 80.94	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-1031 ks PENCIL SHARPENER	\$ 15.29	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	160-80613 WASHABLE SCHOOL PACK MARKERS	\$ 53.99	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	160-32350 MASTER PACK CRAYONS	\$ 35.99	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-E425 RUBBER CEMENT	\$ 19.32	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-13140 JUNIOR SCISSORS	\$ 48.57	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-JV36476 RUBBING PLATES ANIMAL SKINS	\$ 7.01	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-JV36479 RUBBING PLATES FLOWERS	\$ 7.91	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-JV36481 RUBBING PLATES LEAF	\$ 7.91	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-JV36486 RUBBING PLATE TEXTURES	\$ 7.01	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-JV36484 RUBBING PLATE OPTICAL	\$ 7.01	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	160-5067 PAPER ROLL BLACK	\$ 49.99	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	160-5069Q PAPER ROLL RED	\$ 49.99	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	160-5065 PAPER ROLL ORANGE	\$ 49.99	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	160-5063 PAPER ROLL GREEN	\$ 49.99	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-934100 PARCHMENT CERTIFICATE PAPER 100/PK	\$ 22.48	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-GEO-39086 RED BORDER PRESTIGIOUS CERTIFICATE	\$ 57.52	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-GEO-44407 PRESTIGIOUS CERTIFICATE PAPER GOLD I	\$ 31.45	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-Q7906A PHOTO PAPER	\$ 13.31	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-7-40137 1/3 CUT MANILA FOLDERS	\$ 78.15	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-7-Q1534 FILE POCKETS 5 1/4"	\$ 34.72	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-7-Q1514 POCKET FILE 1 3/4"	\$ 90.42	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	212-7-2213 GLUE STICKS	\$ 36.89	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-963001 GOLD FOIL ACHIEVEMENT CERTIFICATE 15/PK	\$ 34.00	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-9630007 GOLD FOIL CHANNEL BORDER CERTIFICATE 1	\$ 34.00	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-287P LAMININATOR ROLLS	\$ 106.18	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	049-JC830P ELECTRIC WALL CLOCK	\$ 62.97	
5242517, 518:	Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-7-20444 RULED EASEL PADS 2/PK	\$ 161.88	

5242517, 518: Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	901-GPM11RD RED FINE PT MARKERS	\$ 18.87
5242517, 518: Quill Corporation	10-5590	05/12/2010	199-11-6399-00-042-0-11-0-00	certificate	\$ 11.24
5242517, 518: Quill Corporation	10-5590	05/12/2010	199-23-6399-00-042-0-99-0-00	901-DC24000B4N AAA batteries	\$ 10.79
5242517, 518: Quill Corporation	10-5590	05/12/2010	199-51-6319-00-042-0-99-0-00	901-34103 MEASURING TAPE	\$ 17.09
5242517, 518: Quill Corporation	10-5590	05/12/2010	199-51-6319-00-042-0-99-0-00	901-15PKS PUTTY KNIFE	\$ 6.44

Subtotal **\$ 1,581.96**

Voucher Num	Vendor	Amount	
051310	Read Right Systems,	\$ 3,520.00	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
27322	Read Right Systems,	10-4558	05/12/2010	283-11-6291-00-042-0-23-0-00	Installment payment #4 for Read Right Program	\$ 3,520.00

Subtotal **\$ 3,520.00**

Voucher Num	Vendor	Amount	
051310	Region IV ESC	\$ 7,191.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4070012608	Region IV ESC	10-5370	05/12/2010	199-11-6399-00-041-0-30-0-00	Grade 7 TAKS Teacher Edition (ISBN:978-1-933521-05-3)Math	\$ 800.00
4070012608	Region IV ESC	10-5370	05/12/2010	199-11-6399-00-041-0-30-0-00	Grade 7 TAKS Student Edition (978-1-933521-06-0)	\$ 6,250.00
4070012608	Region IV ESC	10-5370	05/12/2010	199-11-6399-00-041-0-30-0-00	Shipping	\$ 141.00

Subtotal **\$ 7,191.00**

Voucher Num	Vendor	Amount	
051310	Rhythm Bee	\$ 800.00	Elementary Music, Seale Jr High & High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1319	Rhythm Bee	10-5602	05/12/2010	199-36-6399-00-922-0-99-0-00	Vocal Music Bundle - including General Music Set, Elem Rhythm	\$ 200.00
1319	Rhythm Bee	10-5602	05/12/2010	199-36-6399-00-923-0-99-0-00	Band Program Bundle - including Secondary Rhythm Instruction:	\$ 200.00
1319	Rhythm Bee	10-5602	05/12/2010	199-36-6399-00-923-0-99-0-00	Band Program Bundle - including Secondary Rhythm Instruction:	\$ 200.00
1319	Rhythm Bee	10-5602	05/12/2010	199-36-6399-00-925-0-99-0-00	Band Program Bundle - including Secondary Rhythm Instruction:	\$ 200.00

Subtotal **\$ 800.00**

Voucher Num	Vendor	Amount	
051310	RISD Print Shop	\$ 408.50	Lotspeich & Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
198	Vocational Printing T	10-2489	05/12/2010	199-11-6399-00-103-0-11-0-00	3 Part NCR Behavioral Forms	\$ 100.00
208	Vocational Printing T	10-4297	05/12/2010	199-11-6399-00-949-0-99-0-00	1965 Student Portfolios	\$ 308.50
Subtotal						\$ 408.50

Voucher Num	Vendor	Amount	
051310	RISD Transportation	\$ 66.64	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2590	RISD Transportation	10-2590	05/12/2010	429-36-6494-65-001-0-22-0-00	Special Ed. Bus to Robstown Police & Fire Dept. on Thurs. Dec.	\$ 9.52
10-3338	RISD Transportation	10-3338	05/12/2010	429-36-6494-74-001-0-22-0-00	Bus trip to Corpus American Bank Center on Fri.Jan.29,2010 for	\$ 28.56
10-3338	RISD Transportation	10-3338	05/12/2010	429-36-6494-74-001-0-22-0-00	Back to Corpus on Sat. Jan.30th p/u 8am ret. 12pm	\$ 28.56
Subtotal						\$ 66.64

Voucher Num	Vendor	Amount	
051310	RISO Inc	\$ 393.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5143553, 514	RISO Inc	10-0098	05/12/2010	199-11-6269-00-041-0-11-0-00	Renewal of contract for RISO (May '10)	\$ 393.00
Subtotal						\$ 393.00

Voucher Num	Vendor	Amount	
051310	Rodriguez, Anna M	\$ 72.75	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
041310			May 12 2010	212-41-6411-00-934-0-24-0-00	In-district mileage reimbursement for trips from September 18, 20	\$ 72.75
Subtotal						\$ 72.75

Voucher Num	Vendor	Amount	
051310	Romero, Osvaldo	\$ 191.73	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5875	Romero, Osvaldo	10-5875	05/12/2010	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE REGION ONE SCHO	\$ 151.73
10-5875	Romero, Osvaldo	10-5875	05/12/2010	199-41-6419-00-702-0-99-0-00	MEALS - LUNCH AND DINNER ON FRIDAY - \$24 AND BREAK	\$ 40.00

Subtotal							\$ 191.73
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Voucher Num	Vendor	Amount				
051310	S & J Bakery	\$ 170.50			High School	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6753	S & J Bakery	10-5439	05/12/2010	199-11-6499-01-001-0-11-0-00	Ham & Cheese Calashes for Teacher Appreciation.	\$ 170.50

Subtotal						\$ 170.50
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Voucher Num	Vendor	Amount				
051310	S & S Worldwide Inc	\$ 172.48			21st Century	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6573654	S & S Worldwide Inc	10-4929	05/12/2010	265-11-6399-00-105-0-24-0-00	Instructional Materials and Supplies for 21st Century at Salazar:	\$ 55.43
6573654	S & S Worldwide Inc	10-4929	05/12/2010	265-11-6399-00-105-0-24-0-00	Food Pyramid Bingo	\$ 41.09
6573654	S & S Worldwide Inc	10-4929	05/12/2010	265-11-6399-00-105-0-24-0-00	Go Green Savings Bracelets	\$ 29.94
6573654	S & S Worldwide Inc	10-4929	05/12/2010	265-11-6399-00-105-0-24-0-00	Racey Racers Craft Kit	\$ 46.02

Subtotal						\$ 172.48
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Voucher Num	Vendor	Amount				
051310	Sala Printing Service	\$ 741.00			Salazar	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
008130	Sala Printing Service	10-5241	05/12/2010	199-11-6499-00-105-0-11-0-00	QSR-HB 5/8" x 8" Red ribbon/silver imprint HAPPY BIRTHDAY	\$ 100.00
008130	Sala Printing Service	10-5241	05/12/2010	199-11-6499-00-105-0-11-0-00	QSR-PA 5/8" x 8" Maroon ribbon/Gold imprint PERFECT ATTEN	\$ 100.00
008130	Sala Printing Service	10-5241	05/12/2010	199-11-6499-00-105-0-11-0-00	F5563 Perfect Attendance Pencils Asst Foil colors	\$ 275.00
008129	Sala Printing Service	10-5298	05/12/2010	199-11-6499-00-105-0-11-0-00	W6020 Honor roll (full color wrap pencils	\$ 192.50
008129	Sala Printing Service	10-5298	05/12/2010	199-11-6499-00-105-0-11-0-00	SFDR 1 5/8" x 8" stock Field Day Ribon SALAZAR ELEMENTAF	\$ 46.00
008129	Sala Printing Service	10-5298	05/12/2010	199-11-6499-00-105-0-11-0-00	F5896 Six Building locks of Character pencils	\$ 27.50

Subtotal						\$ 741.00
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Voucher Num	Vendor	Amount				
051310	Salazar, Norma Y.	\$ 108.00			School Board Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5874	Salazar, Norma Y.	10-5874	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$	108.00
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Subtotal							\$ 108.00
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Voucher Num	Vendor	Amount	
051310	Salinas Jr., David	\$ 73.05	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5807	Salinas Jr., David	10-5807	05/13/2010	184-36-6291-43-932-0-91-0-00	(Baseball)official for game at RBF on 5/4/10 against Riviera	\$ 73.05

Subtotal							\$ 73.05
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Voucher Num	Vendor	Amount	
051310	Santos, Rudy	\$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5627	Santos, Rudy	10-5627	05/13/2010	184-36-6291-44-932-0-91-0-00	(Softball)officials for playoff game against Rio Hondo on 5/1/10	\$ 50.00

Subtotal							\$ 50.00
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Voucher Num	Vendor	Amount	
051310	Saucedo, Adela F.	\$ 108.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5873	Saucedo, Adela F.	10-5873	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$ 108.00

Subtotal							\$ 108.00
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Voucher Num	Vendor	Amount	
051310	Scantron	\$ 1,125.00	Testing Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
121378	Scantron	10-5217	05/12/2010	199-31-6249-00-959-0-99-0-00	Maintenance agreement on scanner Serial #0517979 Model#OP	\$ 1,125.00

Subtotal							\$ 1,125.00
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Voucher Num	Vendor	Amount	
051310	Scholastic Book Fair	\$ 1,462.94	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
W2669631BF	Scholastic Book Fair	10-4597	05/12/2010	865-36-6499-14-105-0-99-0-00	Student incentive to promote reading and book ownership. Thes	\$ 1,462.94
Subtotal						\$ 1,462.94

Voucher Num	Vendor	Amount
051310	School Nutrition Assc	\$ 95.00
		Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5232	School Nutrition Assc	10-5232	05/12/2010	101-35-6342-00-938-0-99-0-00	District Directors National dues for The School Nutrition Associat	\$ 95.00
Subtotal						\$ 95.00

Voucher Num	Vendor	Amount
051310	School Specialty	\$ 3,046.74
		21st Century, Gifted & Talented, Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Instructional Supplies and Materials for 21st Century at Hattie M	\$ 119.59
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Deluxe Probability Kit	\$ 31.22
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	101 Games for Self-Esteem	\$ 10.07
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Socially Speaking Game	\$ 27.59
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Jeff's Journey from Bully to Buddy	\$ 27.55
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	English Spanish Resource Kit	\$ 134.31
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Espanol Basico Bingo Game	\$ 10.11
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Curriculum Mastery Games Grade 2	\$ 82.79
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Curriculum Mastery Games Grade 3	\$ 82.79
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Name that State Game	\$ 22.99
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Ready to use activities for before and after school program	\$ 27.55
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Chess	\$ 18.36
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Checkers	\$ 14.52
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Chinese Checkers	\$ 18.36
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Double Nine Dominoes	\$ 14.68
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Chutes and Ladders	\$ 23.90
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	Candy Land	\$ 23.90
20810376032	School Specialty	10-4924	05/12/2010	265-11-6399-00-104-0-24-0-00	I Spy Eagle Eye Games	\$ 38.62
20810378026	School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Extra! Extra! Read All about me poster set	\$ 23.90
20810378026	School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Mr. Sketch Scented Water color markers school pack	\$ 101.07
20810378026	School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Bucket of beads	\$ 8.62
20810378026	School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Bright #6 flat bottom bags	\$ 5.63
20810378026	School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Flower forms	\$ 7.78

20810378026 School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Rainbow Ream Tissue asst.	\$	43.23
20810378026 School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Asst. colored tag	\$	34.03
20810378026 School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	36 X 48 presentation boards	\$	99.00
20810378026 School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Pendaflex translucent poly file jackets	\$	55.14
20810378026 School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	2 X 4 printer mailing labels	\$	18.39
20810378026 School Specialty	10-5445	05/12/2010	199-11-6399-00-042-0-21-0-00	Permanent markers asst. set of 8	\$	64.30
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Non glare sheet protectors for GT Classroom @ Salazar	\$	19.29
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Presentation boards	\$	59.40
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Talking Hot Dots power pen	\$	18.38
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Anemometer	\$	42.31
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Scrabble Jr.	\$	18.39
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Holiday green construction paper	\$	10.98
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Festive green construction paper	\$	10.98
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Pink construction paper	\$	10.98
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	White construction paper	\$	10.98
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Sky blue const. paper	\$	10.98
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	24 X 36 manilla tagboard	\$	26.67
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Deluxe chef set	\$	18.39
20810378025 School Specialty	10-5371	05/12/2010	199-11-6399-00-105-0-21-0-00	Expo dry erase organizer	\$	20.22
20810379239 School Specialty	10-5480	05/12/2010	199-11-6399-01-105-0-11-0-00	9-040674-050 PP2500 Transparency film w/out strip	\$	280.68
20810379239 School Specialty	10-5480	05/12/2010	199-11-6399-01-105-0-11-0-00	9-085060-050 6 x 9 Report Card Envelopes	\$	97.18
20810379239 School Specialty	10-5480	05/12/2010	199-11-6399-01-105-0-11-0-00	9-085040-050 6 1/2 x 9 1/2 clasp envelopes	\$	59.34
20810379239 School Specialty	10-5480	05/12/2010	199-11-6399-01-105-0-11-0-00	9-085045-050 9 1/2 x 12 1/2 clasp envelopes	\$	53.95
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-1280642-050 Lunar blue card stock	\$	22.86
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-1301559-050 Bright white card stock	\$	70.35
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-072705-050 Letter size expanding pockets 5 3/4"	\$	120.40
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	0-084874-050 Canary yellow post it 1.5 x 2" 12/pk	\$	12.40
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-084876-050 Canary yellow post it 3 x 3"	\$	19.36
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-061092-050 Full strip staples	\$	56.52
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-040587-050 3/4 x 60 masking tape	\$	31.92
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-089395-050 3/4 scotch tape dz	\$	26.44
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-075489-050 4 pk storage tape	\$	49.76
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-088706-050 3 x 5 ruled index cards 100 ct	\$	21.36
20810379239 School Specialty	10-5239	05/12/2010	199-11-6399-01-105-0-11-0-00	9-081933-050 8 tab asst. indexes	\$	24.80
20810379239 School Specialty	10-5530	05/12/2010	199-11-6399-30-105-0-11-0-00	9-089784-050 Writing Journal 10 pk	\$	419.70
20810379239 School Specialty	10-5530	05/12/2010	199-11-6399-30-105-0-11-0-00	9-090157-050 Read All About Me! Poster 30 pk	\$	79.90
20810379239 School Specialty	10-5530	05/12/2010	199-11-6399-30-105-0-11-0-00	9-080801-050 Make a Sory Journal 10 pk	\$	120.89
20810379239 School Specialty	10-5530	05/12/2010	199-11-6399-30-105-0-11-0-00	9-084808-050 #2 pencil 144 bx	\$	10.99
Subtotal					\$	3,046.74

Voucher Num	Vendor	Amount	
051310	Science Kit	\$ 2,000.57	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	PLANT CELL (SEALE)	\$ 5.25
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	ONION MITOSIS	\$ 5.25
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	STRIATED MUSCLE CELL	\$ 5.25
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	SMOOTH MUSCLE CELL	\$ 4.95
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	CARDIAC MUSCLE CELL	\$ 6.55
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	INVOLUNTARY MUSCLE CELL	\$ 5.25
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	VOLUNTARY MUSCLE CELL	\$ 6.75
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	HUMAN BLOOD MICRO SLIDE	\$ 9.50
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	ANCIENT LIFE MICRO SLIDE	\$ 9.50
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	CANCER MICRO SLIDE	\$ 9.50
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	PROBING CELLS CARD GAME	\$ 26.95
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	ANIMAL MANIPULATIVE MODEL	\$ 34.99
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	PLANT MANIPULATIVE MODEL	\$ 34.99
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	GLO GERM POWDER	\$ 59.85
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	GLO GERM GEL	\$ 59.85
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	GLO GERM UV LAMPS	\$ 69.90
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	READING GLASS MAGNIFIER	\$ 191.25
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	MICROSCOPE SLIDES	\$ 46.50
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	COVER SLIPS	\$ 46.20
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	BIRDS OF FIELD AND GARDEN	\$ 21.50
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	BIRDS OF NORTH AMERICAN	\$ 15.50
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	FINE TIP DISSECTING SCISSORS	\$ 107.00
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	HUMAN BODY SYSTEM LEARNING	\$ 127.50
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	CRASH DUMMIES	\$ 62.79
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	SK Balsa GLIDERS	\$ 87.80
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	CRASH AND RACE TRACK KIT	\$ 89.75
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	BRIDGE BUILDING KIT WITH STRAWS	\$ 98.75
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	Balsa PACKAGE	\$ 19.95
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	ORBITAL PLANETARIUM	\$ 259.00
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	PLATE TECTONICS MODEL	\$ 285.00
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	THE GREAT AMERICAN RACE KIT	\$ 97.95
3738-752-00,	Science Kit	10-5210	05/12/2010	211-11-6399-00-041-0-30-0-00	EASY CUTTER	\$ 89.85

Subtotal**\$ 2,000.57**

Voucher Num	Vendor	Amount	
051310	Scott Electric	\$ 72.80	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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6191126	Scott Electric	10-5300	05/12/2010	199-11-6399-00-042-0-11-0-00	ENX Bulbs	\$	40.50
6191126	Scott Electric	10-5300	05/12/2010	199-11-6399-00-042-0-11-0-00	EYB Bulbs	\$	32.30
Subtotal							\$ 72.80

Voucher Num	Vendor	Amount					
051310	SDE DBA/Staff Deve	\$ 349.00			Federal Programs		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
REG-1138935	SDE DBA/Staff Deve	10-5757	05/12/2010	285-11-6411-00-105-0-24-0-00	REGISTRATION FEE FOR TALIA MARTINEZ TO ATTEND THE	\$ 349.00
Subtotal						\$ 349.00

Voucher Num	Vendor	Amount					
051310	South Texas Busines	\$ 948.00			Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
14875	South Texas Busines	10-5781	05/13/2010	199-53-6249-00-940-0-99-0-00	Barracuda Span Filter Upgrade & Updates / Serial #BAR-SF-621	\$ 948.00
Subtotal						\$ 948.00

Voucher Num	Vendor	Amount					
051310	South Texas Music M	\$ 13,320.45			Seale Jr High & High School Band		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
59866A	South Texas Music M	10-5441	05/12/2010	199-36-6249-00-923-0-99-0-00	Repair Roland Bass Amp	\$ 175.00
59664A	South Texas Music M	10-5075	05/12/2010	199-36-6249-00-923-0-99-0-00	Repair Yam Tuba #015295 - valve wk, M/OH	\$ 110.00
59664A	South Texas Music M	10-5075	05/12/2010	199-36-6249-00-923-0-99-0-00	Repair Yam Tuba #015297 - valve wk, 20 solder spots, replace c	\$ 330.00
59668A	South Texas Music M	10-4233	05/12/2010	199-36-6249-01-925-0-99-0-00	Repair sound system brain & amplifier unit	\$ 250.00
59662A	South Texas Music M	10-5142	05/12/2010	199-36-6249-01-925-0-99-0-00	Repair Tympani set as possible - replace heads, adjust tensions,	\$ 276.00
59865A	South Texas Music M	10-5417	05/12/2010	199-36-6399-00-923-0-99-0-00	Ludwig Concert Bass Drum - 18"x36" - Blk - w/ LE-788 stand (rej	\$ 1,345.00
59670A	South Texas Music M	10-5163	05/12/2010	199-36-6399-00-925-0-99-0-00	PowerPAK Power Supply - rechargeable & self contained portabl	\$ 499.95
59670A	South Texas Music M	10-5163	05/12/2010	199-36-6399-00-925-0-99-0-00	Shipping	\$ 45.00
59653A	South Texas Music M	10-4759	05/12/2010	199-36-6399-00-925-0-99-0-00	Korg Contact Microphone for instrument tuner	\$ 78.75
59653A	South Texas Music M	10-4759	05/12/2010	199-36-6399-00-925-0-99-0-00	Marimba Mallet - set, med soft, yarn	\$ 78.00
59653A	South Texas Music M	10-4759	05/12/2010	199-36-6399-00-925-0-99-0-00	Vibraphone Mallet - set, soft	\$ 39.00
59653A	South Texas Music M	10-4759	05/12/2010	199-36-6399-00-925-0-99-0-00	Selmer C* Baritone Saxophone Mouthpiece (replacement)	\$ 286.00
59653A	South Texas Music M	10-4759	05/12/2010	199-36-6399-00-925-0-99-0-00	Rovner Baritone Saxophone Ligature & Cap set	\$ 29.95
59653A	South Texas Music M	10-4759	05/12/2010	199-36-6399-00-925-0-99-0-00	Dennis Wick Trombone Cup Mute	\$ 191.85
59653A	South Texas Music M	10-4759	05/12/2010	199-36-6399-00-925-0-99-0-00	Dennis Wick Bass Trombone Cup Mute	\$ 63.95

59864A	South Texas Music M 10-5645	05/12/2010	199-36-6399-00-925-0-99-0-00	Ludwig Tympani Set - polished copper w/ tuning guages & cover	\$ 8,814.00
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	SKB Tenor Sax Case (replacement)	\$ 132.00
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Tuba mouth pieces	\$ 159.90
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Holton Horn mthpc MDC	\$ 199.80
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	SKB Trumpet Case	\$ 69.82
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Trbn/Btn mthpc	\$ 56.00
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Brasswrap Hand Guard	\$ 6.00
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Yam Horn Handguard	\$ 12.76
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Black Swamp Triangle Beater	\$ 16.00
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Chopsaver Stick	\$ 3.96
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Audio Adpter Plug	\$ 3.96
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Rubank Horn Method	\$ 5.95
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Scales Method Book w/CD	\$ 15.95
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Scales Method Book w/CD	\$ 15.95
59658A	South Texas Music M 10-5141	05/12/2010	199-36-6399-00-925-0-99-0-00	Horn Solos w/ CD	\$ 9.95

Subtotal**\$ 13,320.45**

Voucher Num	Vendor	Amount	
051310	Southern Floral Comj	\$ 299.88	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
571759	Southern Floral Comj	10-2475	05/12/2010	211-61-6499-00-101-0-30-0-00	SUPPLIES NEEDED FOR MAKE AND TAKE PARENT WORKS	\$ 299.88

Subtotal**\$ 299.88**

Voucher Num	Vendor	Amount	
051310	Southern Paper & Ch	\$ 394.56	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
80018	Southern Paper & Ch	10-5352	05/12/2010	199-51-6319-00-105-0-99-0-00	316BW313ESC BW313 Toliet Tissue	\$ 180.00
80018	Southern Paper & Ch	10-5352	05/12/2010	199-51-6319-00-105-0-99-0-00	303BW1002ESC BW1002 Paper towels	\$ 196.26
80018	Southern Paper & Ch	10-5352	05/12/2010	199-51-6319-00-105-0-99-0-00	96N0611783 Viper Vac Bags	\$ 14.30
80018	Southern Paper & Ch	10-5352	05/12/2010	199-51-6319-00-105-0-99-0-00	Bag of sponges	\$ 4.00

Subtotal**\$ 394.56**

Voucher Num	Vendor	Amount	
051310	Starplex Cinemas	\$ 340.00	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5173	Starplex Cinemas	10-5173	05/12/2010	865-36-6499-66-105-0-99-0-00	Movie ticket for students that made the Principal & Academic Re	\$	160.00
10-5173	Starplex Cinemas	10-5173	05/12/2010	865-36-6499-66-105-0-99-0-00	#1 (mini popcorn, kids drink, & fruit snack	\$	180.00

Subtotal **\$ 340.00**

Voucher Num	Vendor	Amount	
051310	Stovall, Sylvester	\$ 108.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5868	Stovall, Sylvester	10-5868	05/13/2010	199-41-6439-00-702-0-99-0-00	FOR WORKING THE SCHOOL BOARD BOND ELECTION ON	\$ 108.00

Subtotal **\$ 108.00**

Voucher Num	Vendor	Amount	
051310	Suites at Sunchase	\$ 113.36	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5836	Suites at Sunchase	10-5836	05/12/2010	199-41-6419-00-702-0-99-0-00	FOR ONE NIGHT'S STAY WHILE ATTENDING THE REGION C	\$ 113.36

Subtotal **\$ 113.36**

Voucher Num	Vendor	Amount	
051310	Super Media LLC	\$ 50.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
39001604614	Super Media LLC	10-0375	05/12/2010	199-51-6256-00-945-0-99-0-00	June advertisement in Verizon Yellow Pages	\$ 50.75

Subtotal **\$ 50.75**

Voucher Num	Vendor	Amount	
051310	T Shirt Gallery & Spo	\$ 335.03	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
18150	T Shirt Gallery & Spo	10-5250	05/12/2010	865-36-6499-69-932-0-91-0-00	(Softball a/a)badger graphite m/w tee	\$ 271.35
18150	T Shirt Gallery & Spo	10-5250	05/12/2010	865-36-6499-69-932-0-91-0-00	xxl	\$ 12.05
18150	T Shirt Gallery & Spo	10-5250	05/12/2010	865-36-6499-69-932-0-91-0-00	xxxl	\$ 26.10
18150	T Shirt Gallery & Spo	10-5250	05/12/2010	865-36-6499-69-932-0-91-0-00	taxes	\$ 25.53

Subtotal **\$ 335.03**

Voucher Num	Vendor	Amount				
051310	Tagle III, Filiberto	\$ 300.00			Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5285	Tagle III, Filiberto	10-5285	05/13/2010	199-52-6291-00-929-0-99-0-00	12 hours security at RHS from April 22 - 29, 2010	\$ 300.00
Subtotal						\$ 300.00

Voucher Num	Vendor	Amount				
051310	Tapia, Robert	\$ 191.73			School Board Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5829	Tapia, Robert	10-5829	05/12/2010	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE REGION ONE SCHO	\$ 151.73
10-5829	Tapia, Robert	10-5829	05/12/2010	199-41-6419-00-702-0-99-0-00	for meals - lunch and dinner on Friday \$24.00 (workshop starts a	\$ 40.00
Subtotal						\$ 191.73

Voucher Num	Vendor	Amount				
051310	TASB (Dallas)	\$ 168.96			School Board Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
387376	TASB (Dallas)	10-2636	05/12/2010	199-41-6211-00-702-0-99-0-00	FOR LEGAL ASSISTANCE FUND	\$ 168.96
Subtotal						\$ 168.96

Voucher Num	Vendor	Amount				
051310	Technical Laboratory	\$ 6,548.00			State Compensatory	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6147-10	Technical Laboratory	10-5112	05/12/2010	199-11-6399-00-042-0-30-0-00	EduSmart Science-teacher directed School program with TEKS	\$ 6,500.00
10-6147-10	Technical Laboratory	10-5112	05/12/2010	199-11-6399-00-042-0-30-0-00	Shipping	\$ 48.00
Subtotal						\$ 6,548.00

Voucher Num	Vendor	Amount				
051310	Texas A & M Univers	\$ 150.00			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5607	Texas A & M Univ	10-5607	05/12/2010	211-11-6419-00-800-0-30-0-00	ME BY THE SEA CONFERENCE ON JUNE 18, 2010 AT CORP	\$ 150.00
Subtotal						\$ 150.00

Voucher Num	Vendor	Amount
051310	Thompson Supply Inc	\$ 216.14
Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
253937	Thompson Supply Inc	10-4228	05/12/2010	199-11-6399-72-001-0-22-0-00	Film Developer	\$ 55.72
253937	Thompson Supply Inc	10-4228	05/12/2010	199-11-6399-72-001-0-22-0-00	Black Ink 1 lb.	\$ 40.00
253937	Thompson Supply Inc	10-4228	05/12/2010	199-11-6399-72-001-0-22-0-00	Drum Blanket Wash	\$ 70.42
253937	Thompson Supply Inc	10-4228	05/12/2010	199-11-6399-72-001-0-22-0-00	Shipping	\$ 50.00
Subtotal						\$ 216.14

Voucher Num	Vendor	Amount
051310	Thyseen Dover Eleva	\$ 461.05
Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
504994, 5049	Thyseen Dover Eleva	10-4960	05/12/2010	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 461.05
Subtotal						\$ 461.05

Voucher Num	Vendor	Amount
051310	Tristar Risk Managen	\$ 9,838.69
Self Funded Insurance Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
75601	Tristar Risk Managen	10-1418	05/12/2010	753-41-6291-00-945-0-99-0-00	Workers' Compensation Losses for April 2010	\$ 9,838.69
Subtotal						\$ 9,838.69

Voucher Num	Vendor	Amount
051310	United States Post O	\$ 44.00
San Pedro		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5425	United States Post O	10-5425	05/12/2010	199-11-6399-00-101-0-11-0-00	Purchasing a roll of postage stamps	\$ 44.00

Subtotal **\$ 44.00**

Voucher Num	Vendor	Amount	
051310	USAFundraisers	\$ 1,202.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2176	USAFundraisers	10-5731	05/12/2010	865-36-6499-13-001-0-99-0-00	Tumblers; This is for Junior Class.	\$ 1,202.00

Subtotal **\$ 1,202.00**

Voucher Num	Vendor	Amount	
051310	Vera, Fernando Jr.	\$ 48.75	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
042110			May 13 2010	184-36-6399-50-932-0-91-0-00	Reimbursement for supplies purchased for workshop	\$ 48.75

Subtotal **\$ 48.75**

Voucher Num	Vendor	Amount	
051310	Verizon Wireless	\$ 315.14	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6409253656	Verizon Wireless	10-0957	05/12/2010	101-35-6342-00-938-0-99-0-00	Wireless Phone Service for Warehouse Attendant(Rene Rodrigu	\$ 315.14

Subtotal **\$ 315.14**

Voucher Num	Vendor	Amount	
051310	Verizon(Trenton)	\$ 10.38	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
00013182267:	Verizon(Trenton)	10-1079	05/12/2010	199-51-6256-00-945-0-99-0-00	Monthly sevices for the district's 1-800 line for May 2010	\$ 10.38

Subtotal **\$ 10.38**

Voucher Num	Vendor	Amount	
051310	Vocational Printing T	\$ 450.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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211	Vocational Printing Ti 10-4699	05/12/2010	199-11-6399-00-949-0-11-0-00	PK3 & PK4 Assessment cards	\$	200.00
210	Vocational Printing Ti 10-4694	05/12/2010	199-11-6399-00-949-0-11-0-00	Scheduling cards for campuses.	\$	250.00
Subtotal						\$ 450.00

Voucher Num	Vendor	Amount	
051310	Wal-Mart (Adm)	\$ 542.00	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4627	Wal-Mart (21st Centu	10-4627	05/12/2010	265-11-6399-00-041-0-24-0-00	Instructional materials for campus beautification: plants, potting	\$ 345.26
10-4934	Wal-Mart (21st Centu	10-4934	05/12/2010	265-11-6399-00-105-0-24-0-00	Instructional materials and supplies for summer school math acti	\$ 196.74
Subtotal						\$ 542.00

Voucher Num	Vendor	Amount	
051310	Whataburger (Acct D	\$ 147.82	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
705699	Whataburger (Acct D	10-5621	05/13/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for students traveling to Rio Hondo for playoffs o	\$ 147.82
Subtotal						\$ 147.82

Voucher Num	Vendor	Amount	
051310	Witt, Vaughn O.D.	\$ 770.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6219-00-001-0-24-0-00	Eye Exam for RHS migrant students	\$ 100.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6219-00-042-0-24-0-00	Eye Exam for ORTIZ migrant students	\$ 25.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6219-00-104-0-24-0-00	Eye Exam for HATTIE MARTIN migrant students	\$ 50.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6219-00-105-0-24-0-00	Eye Exam for SALAZAR migrant students	\$ 25.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6399-03-001-0-24-0-00	Glasses for RHS migrant students	\$ 240.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6399-03-041-0-24-0-00	Glasses for SEALE migrant students	\$ 30.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6399-03-042-0-24-0-00	Glasses for ORTIZ migrant students	\$ 60.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6399-03-104-0-24-0-00	Glasses for HATTIE MARTIN migrant students	\$ 180.00
5948, 6820,58	Witt, Vaughn O.D.	10-0247	05/12/2010	212-11-6399-03-105-0-24-0-00	Glasses for SALAZAR migrant students	\$ 60.00
Subtotal						\$ 770.00

Voucher Num	Vendor	Amount	
051310	Wood, Douglas A	\$ 117.65	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
050710			May 12 2010	184-36-6411-60-932-0-91-0-00	Mileage reimbursement for trip to UIL meeting in Raymondville o	\$ 117.65
Subtotal						\$ 117.65

Voucher Num	Vendor	Amount
051310	Xerox (Chicago Box	\$ 508.60
State Compensatory,Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
599410076	Xerox (Chicago Box	10-2876	05/12/2010	199-11-6269-00-002-0-26-0-00	PAY FOR LEASE FOR XEROX COPIER SERIAL #URR051319;	\$ 197.46
599362483	Xerox (Chicago Box	10-5555	05/12/2010	199-21-6269-01-001-0-22-0-00	Rental on CC238 / CTE Office	\$ 155.57
599410267	Xerox (Chicago Box	10-5557	05/12/2010	199-21-6269-01-001-0-22-0-00	Rental on CC238 Copier/ CTE Office	\$ 155.57
Subtotal						\$ 508.60

Voucher Num	Vendor	Amount
051310	Xerox (Chicago Box	\$ 873.17
21st Century, Lotspeich		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
047673599	Xerox (Chicago Box	10-0450	05/12/2010	265-21-6269-05-999-0-24-0-00	Xerox Copier #W5638T: 21st Century-Odem-Edroy: Lease purch	\$ 190.87
599407781	Xerox (Chicago Box	10-3723	05/12/2010	199-23-6249-00-103-0-99-0-00	Maintenance & Repair Payment for Xerox 555H DADF/HCF Seri	\$ 355.92
047673587	Xerox (Chicago Box	10-0132	05/12/2010	199-23-6249-00-103-0-99-0-00	Xerox WC5645 Serial #WTD-713722 - May - Maintenance & Agr	\$ 94.00
047673587	Xerox (Chicago Box	10-0132	05/12/2010	199-71-6512-00-103-0-99-0-00	Principal	\$ 161.85
047673587	Xerox (Chicago Box	10-0132	05/12/2010	199-71-6522-00-103-0-99-0-00	Interest	\$ 70.53
Subtotal						\$ 873.17

Voucher Num	Vendor	Amount
051310-1	Cantu, Elsa L	\$ 420.00
Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051410			May 13 2010	429-36-6412-74-001-0-22-0-00	Student meal advancement for trip to tour health science departr	\$ 360.00
051410			May 13 2010	199-11-6411-74-001-0-22-0-00	Employee meal advancement for trip to tour health science depa	\$ 60.00
Subtotal						\$ 420.00

Voucher Num	Vendor	Amount
051310-1	Fiesta Texas Theme	\$ 2,169.55
Hattie Martin		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6005	Fiesta Texas Theme	10-6005	05/13/2010	865-36-6412-54-104-0-99-0-00	Lunch meals for all students attending the Perfect attendance fie	\$ 592.92
10-5989	Fiesta Texas Theme	10-5989	05/13/2010	865-36-6499-54-104-0-99-0-00	Perfect Attendance Incentive Fiesta Texas Tickets. Trip is sched	\$ 1,540.14
10-5989	Fiesta Texas Theme	10-5989	05/13/2010	865-36-6499-54-104-0-99-0-00	processing fee	\$ 36.49
Subtotal						\$ 2,169.55

Voucher Num	Vendor	Amount
051310-1	Gigs Inc	\$ 835.00
	Salazar	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051910	Gigs Inc	10-5642	05/12/2010	865-36-6499-66-105-0-99-0-00	Fun & Field Day celebration for all students on May 29, 2010. S	\$ 835.00
Subtotal						\$ 835.00

Voucher Num	Vendor	Amount
051310-1	Suites at Sunchase	\$ 113.36
	School Board Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6003	Suites at Sunchase	10-6003	05/13/2010	199-41-6419-00-702-0-99-0-00	FOR ONE NIGHT'S STAY WHILE ATTENDING THE 2010 SPRIN	\$ 113.36
Subtotal						\$ 113.36

Voucher Num	Vendor	Amount
051910	Corpus Christi Museu	\$ 42.00
	Special Education Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5638	Corpus Christi Museu	10-5638	05/19/2010	224-11-6411-00-042-0-23-0-00	adult admission to the museum on 5/21/10	\$ 12.00
10-5638	Corpus Christi Museu	10-5638	05/19/2010	224-11-6411-00-042-0-23-0-00	1 additional adult ticket	\$ 6.00
10-5638	Corpus Christi Museu	10-5638	05/19/2010	224-11-6412-00-042-0-23-0-00	admission fee for Ortiz BMC class students going to the museum	\$ 24.00
Subtotal						\$ 42.00

Voucher Num	Vendor	Amount
051910	Gomez, Alicia Galleg	\$ 8,761.29
	Special Education Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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RISDMarch20 Gomez, Alicia Galleg 10-6004	05/18/2010	224-11-6291-00-001-0-23-0-00	Professional services such as: Speech Therapy district wide for t	\$ 1,252.00
RISDMarch20 Gomez, Alicia Galleg 10-6004	05/18/2010	224-11-6291-00-041-0-23-0-00	Professional services such as: Speech Therapy district wide for t	\$ 1,252.00
RISDMarch20 Gomez, Alicia Galleg 10-6004	05/18/2010	224-11-6291-00-042-0-23-0-00	Professional services such as: Speech Therapy district wide for t	\$ 1,252.00
RISDMarch20 Gomez, Alicia Galleg 10-6004	05/18/2010	224-11-6291-00-101-0-23-0-00	Professional services such as: Speech Therapy district wide for t	\$ 1,252.00
RISDMarch20 Gomez, Alicia Galleg 10-6004	05/18/2010	224-11-6291-00-103-0-23-0-00	Professional services such as: Speech Therapy district wide for t	\$ 1,252.00
RISDMarch20 Gomez, Alicia Galleg 10-6004	05/18/2010	224-11-6291-00-104-0-23-0-00	Professional services such as: Speech Therapy district wide for t	\$ 1,252.00
RISDMarch20 Gomez, Alicia Galleg 10-6004	05/18/2010	224-11-6291-00-105-0-23-0-00	Professional services such as: Speech Therapy district wide for t	\$ 1,249.29

Subtotal **\$ 8,761.29**

Voucher Num	Vendor	Amount	
051910	Gonzalez, Lee Roy	\$ 115.99	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051910			May 18 2010	184-36-6411-43-932-0-91-0-00	Travel advancement for trip to Brenham, TX for baseball scouting	\$ 115.99

Subtotal **\$ 115.99**

Voucher Num	Vendor	Amount	
051910	Gonzalez, Rudy	\$ 20.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051910			May 18 2010	184-36-6411-43-932-0-91-0-00	Meal allowance for trip to Brenham, TX for baseball scouting on l	\$ 20.00

Subtotal **\$ 20.00**

Voucher Num	Vendor	Amount	
051910	Leal, Nilda	\$ 28.90	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052210			May 19 2010	224-11-6411-00-042-0-23-0-00	Travel advancement for Ortiz Intermediate field trip on May 22, 2	\$ 28.90

Subtotal **\$ 28.90**

Voucher Num	Vendor	Amount	
052010	Ewing Construction C	\$ 128,859.90	2009 Construction, Science Lab Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6011	Ewing Construction C 10-6011		05/20/2010	698-81-6629-00-101-0-99-0-00	Application and certificate for payment no.17 San Pedro	\$ 14,725.00

10-6011	Ewing Construction C 10-6011	05/20/2010	698-81-6629-00-103-0-99-0-00	Application and Certificate for Payment No.17 for Lotspeich	\$ 9,975.00
10-6012	Ewing Construction C 10-6012	05/20/2010	170-81-6629-00-001-0-99-0-00	Application and Certificate for Payment No 17 RHS Science Lab:	\$ 104,159.90

Subtotal **\$ 128,859.90**

Voucher Num	Vendor	Amount	
052110	44 Drive Thru	\$ 93.02	High Schoo, Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5554	Rod &Roll's	10-5554	05/20/2010	199-11-6499-01-001-0-11-0-00	Fruit Bowls for TAKS Luncheon for Teachers.	\$ 75.98
10-5742	Rod &Roll's	10-5742	05/20/2010	199-11-6499-28-949-0-99-0-00	Lunch for TOY judges	\$ 17.04

Subtotal **\$ 93.02**

Voucher Num	Vendor	Amount	
052110	A & W Office Supply	\$ 376.09	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Procell D Cell Battery, 12/BX	\$ 14.44
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Procell C Cell Battery, 12/BX	\$ 14.61
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Procell AAA Battery, 24/Box	\$ 17.51
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Procell AA Battery, 24/Box	\$ 35.02
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Gel Pen, Retractable, Blue, Dozen	\$ 43.83
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Gel Pen, Retractable, Black, Dozen	\$ 14.90
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Gel Pen, Retractable, Navy Blue, Dozen	\$ 30.74
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Gel Pen, Retractable, Green, Dozen	\$ 17.38
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Automatic Pencil, 0.9mm, Yellow, Single	\$ 11.16
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Automatic Pencil, 0.5mm, Bergundy, Single	\$ 11.16
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Correction Tape, 1/5"x394" Smoke Dispenser, 10/pk	\$ 12.99
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Highlighter, Retractable, Assorted 8/Set	\$ 8.53
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Sharpie Markers, Ultra Fine Assorted, 3/Set	\$ 10.00
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Metallic Sharpie, Silver, Dozen	\$ 14.81
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Legal File Pocket, 3 1/2" 25/Box	\$ 31.69
424228-1, 424 A & W Office Supply		10-4751	05/20/2010	199-36-6399-00-925-0-99-0-00	Legal File Pocket 5" Box	\$ 87.32

Subtotal **\$ 376.09**

Voucher Num	Vendor	Amount	
052110	Accelerated Contract	\$ 1,145.10	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-2942	Accelerated Contract 10-2942	05/20/2010	224-11-6291-00-041-0-23-0-00	encumbering for professional services such as: PT for students c	\$ 145.10
10-2942	Accelerated Contract 10-2942	05/20/2010	224-11-6291-00-042-0-23-0-00	encumbering for professional services such as: PT for students c	\$ 1,000.00

Subtotal **\$ 1,145.10**

Voucher Num	Vendor	Amount	
052110	All American/Riddell	\$ 8,148.55	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
60131425	All American/Riddell	10-3433	05/20/2010	184-36-6249-60-932-0-91-0-00	(Football)Reconditioning helments and replacement of rejected s	\$ 4,281.70
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	(SJH Football)Riddell attach helments red	\$ 1,100.00
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	7ps hip/thigh/knee pad sets	\$ 612.00
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	12 pcs pack large/hip/thigh/knee	\$ 1,386.00
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	shoulder pad warrior III	\$ 1,273.00
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	1 1/2 roll elastic bk	\$ 37.50
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	multi stripe	\$ 246.00
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	decal R same but make R bigger	\$ 251.40
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	1" circle helmet #'s	\$ 19.00
92435023, 92:	All American/Riddell	10-3423	05/20/2010	184-36-6399-51-932-0-91-0-00	Difference adjustment	\$ (1,058.05)

Subtotal **\$ 8,148.55**

Voucher Num	Vendor	Amount	
052110	Aransas Pass Aquati	\$ 320.00	Lotspeich, Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5969	Aransas Pass Aquati	10-5969	05/21/2010	865-36-6499-30-103-0-99-0-00	A & A&B Honor Roll End of the Year Incentive Trip - 1st - 4th gra	\$ 180.00
10-4425	Aransas Pass Aquati	10-4425	05/20/2010	199-36-6412-00-923-0-99-0-00	Admission for Beginning Band musicians attending award incent	\$ 140.00

Subtotal **\$ 320.00**

Voucher Num	Vendor	Amount	
052110	Beefy Burger	\$ 131.19	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5784	Beefy Burger	10-5784	05/21/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for playoff game against Fredericksburg on 5/7/1	\$ 131.19

Subtotal **\$ 131.19**

Voucher Num	Vendor	Amount	
052110	Brite Star Service Ltd	\$ 1,671.60	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
35158, 35658,	Brite Star Service Ltd	10-5098	05/20/2010	199-34-6264-01-931-0-99-0-00	UNIFORM RENTAL FOR BUS DRIVERS	\$ 671.60
35158, 35658,	Brite Star Service Ltd	10-5098	05/20/2010	199-51-6264-89-936-0-99-0-00	MONTHLY BILL FOR UNIFORM RENTAL OF M&O EMPLOYEE	\$ 1,000.00

Subtotal **\$ 1,671.60**

Voucher Num	Vendor	Amount	
052110	CAMT	\$ 2,755.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5900	CAMT	10-5900	05/20/2010	199-13-6411-00-041-0-30-0-00	Registration fee for Seale Jr. High teachers to attend Math confe	\$ 570.00
10-5538	CAMT	10-5538	05/20/2010	199-13-6411-00-042-0-30-0-00	Registration fee for Ortiz Math Teachers to attend Math Conferer	\$ 190.00
10-5982	CAMT	10-5982	05/20/2010	199-13-6411-00-101-0-30-0-00	Registration fee for Amanda Kalo, Corine Cadena & Roxana Ybe	\$ 285.00
10-5980	CAMT	10-5980	05/20/2010	199-13-6411-00-103-0-30-0-00	Registration fee for Lotspeich teachers to attend Math conferenc	\$ 285.00
10-5538	CAMT	10-5538	05/20/2010	199-13-6411-00-104-0-30-0-00	Registration fee for Hatte Martin Math Teachers: Belinda Fuente	\$ 855.00
10-5538	CAMT	10-5538	05/20/2010	199-13-6411-00-105-0-30-0-00	Registration fee for Salazar Math teachers:Erika Torres, Mary Pl	\$ 475.00
10-5980	CAMT	10-5980	05/20/2010	199-23-6411-00-103-0-30-0-00	Registration fee for Lotspeich teachers to attend Math conferenc	\$ 95.00

Subtotal **\$ 2,755.00**

Voucher Num	Vendor	Amount	
052110	Carbajal, Hilaria M	\$ 143.83	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052110			May 21 2010	101-35-6342-00-938-0-99-0-00	Reimbursement for mileage while attending Summer Food Servi	\$ 143.83

Subtotal **\$ 143.83**

Voucher Num	Vendor	Amount	
052110	Carrier South Central	\$ 433.28	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
14312670-00	Carrier South Central	10-5092	05/20/2010	199-51-6319-83-936-0-99-0-00	PURCHASE A/C CONDENSOR MOTOR FOR RHS HOMEMAK	\$ 433.28

Subtotal **\$ 433.28**

Voucher Num	Vendor	Amount	
052110	CC Distributors	\$ 267.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2062701.001	CC Distributors	10-5143	05/20/2010	199-51-6399-89-936-0-99-0-00	PURCHASE COPY PAPER FOR FAX MACHINE, COPIER, ANI	\$ 267.50
Subtotal						\$ 267.50

Voucher Num	Vendor	Amount	
052110	CDW Government	\$ 3,600.09	Business Office, Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SMP3517	CDW Government	10-5121	05/20/2010	199-11-6399-00-101-0-21-0-00	PolyVision 78" board for GT Classroom @ San Pedro Elementar	\$ 1,279.05
SMP3514	CDW Government	10-5123	05/20/2010	199-11-6399-00-103-0-21-0-00	Polyvision 78" board for GT classroom at Lotspeich Elementary.	\$ 1,279.05
SNM6068	CDW Government	10-5091	05/20/2010	199-11-6399-00-104-0-21-0-00	NEC NP600Projector for GT Classroom @ Hattie Martin (Replac	\$ 969.99
SPL0558	CDW Government	10-5292	05/20/2010	199-41-6399-00-735-0-99-0-00	Printer	\$ 72.00
Subtotal						\$ 3,600.09

Voucher Num	Vendor	Amount	
052110	Charles A Dana Cent	\$ 219.50	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
14405	Charles A Dana Cent	10-5723	05/20/2010	199-11-6399-00-949-0-11-0-00	Science TEKS Booklet (2009)	\$ 200.00
14405	Charles A Dana Cent	10-5723	05/20/2010	199-11-6399-00-949-0-11-0-00	Shipping	\$ 19.50
Subtotal						\$ 219.50

Voucher Num	Vendor	Amount	
052110	Classy Promo	\$ 1,766.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1618	Classy Promo	10-5661	05/20/2010	199-11-6499-28-949-0-99-0-00	Oxford Jotter Pad	\$ 1,553.50
1618	Classy Promo	10-5661	05/20/2010	199-11-6499-28-949-0-99-0-00	set up	\$ 50.00
1618	Classy Promo	10-5661	05/20/2010	199-11-6499-28-949-0-99-0-00	Shipping	\$ 162.50
Subtotal						\$ 1,766.00

Voucher Num	Vendor	Amount
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052110	Coastal A D S	\$	391.68	Maintenance Department
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
105941	Coastal A D S	10-3967	05/20/2010	199-51-6319-84-936-0-99-0-00	PURCHASE CEILING TILES FOR DISTRICT WIDE REPAIRS	\$ 391.68
Subtotal						\$ 391.68

Voucher Num	Vendor	Amount
052110	College Board AP	\$ 321.15
Gifted & Talented		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	2009 English Lit & Comp. Release Test	\$ 25.00
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	2007 English Lang & Comp. release test	\$ 25.00
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	2004 AP English Lit & Comp. release exam	\$ 25.00
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	SAT Study Guide	\$ 21.99
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	College application essay	\$ 15.95
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	Score Write Guide to Preparing for the SAT Essay	\$ 15.00
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	Discount	\$ (5.99)
EI28201320	College Board AP	10-5388	05/20/2010	199-11-6399-00-001-0-21-0-00	Shipping	\$ 12.20
EI28201496	College Board AP	10-5392	05/20/2010	199-11-6399-00-001-0-21-0-00	2007 AP Spanish language exam	\$ 105.00
EI28201496	College Board AP	10-5392	05/20/2010	199-11-6399-00-001-0-21-0-00	2007 AP Spanish release exam	\$ 50.00
EI28201496	College Board AP	10-5392	05/20/2010	199-11-6399-00-001-0-21-0-00	2009-2011 course description	\$ 15.00
EI28201496	College Board AP	10-5392	05/20/2010	199-11-6399-00-001-0-21-0-00	Shipping	\$ 17.00
Subtotal						\$ 321.15

Voucher Num	Vendor	Amount
052110	Cotten's Barbeque	\$ 199.00
Curriculum Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6027	Cotten's Barbeque	10-6027	05/21/2010	199-13-6499-27-949-0-99-0-00	Box lunches for Staff development training on May 21, 2010.	\$ 199.00
Subtotal						\$ 199.00

Voucher Num	Vendor	Amount
052110	Dell Computer Corp.	\$ 531.23
Ortiz Intermediate, Gifted & Talented		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDT3XC742	Dell Computer Corp.	10-3895	05/20/2010	199-11-6399-00-041-0-11-0-00	Imaging Drum Kit for Dell Color Laser Printer 5100cn Manufactur	\$ 135.79

XDRX9F924	Dell Computer Corp.	10-5624	05/20/2010	199-11-6399-00-042-0-21-0-00	VLA Office Pro Plus 2007 for new GT computers Quote#JXC091(	\$	98.86
XDRX9F924	Dell Computer Corp.	10-5624	05/20/2010	199-11-6399-00-101-0-21-0-00	VLA Office Pro Plus 2007 for new GT computers Quote#JXC091(	\$	98.86
XDRX9F924	Dell Computer Corp.	10-5624	05/20/2010	199-11-6399-00-103-0-21-0-00	VLA Office Pro Plus 2007 for new GT computers Quote#JXC091(	\$	98.86
XDRX9F924	Dell Computer Corp.	10-5624	05/20/2010	199-11-6399-00-105-0-21-0-00	VLA Office Pro Plus 2007 for new GT computers Quote#JXC091(	\$	98.86

Subtotal**\$ 531.23**

Voucher Num	Vendor	Amount	
052110	Delta Systems	\$ 863.68	Bilingual Education

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	ENGLISH FOR THE SPANISH SPEAKER LEVEL 1 BOOK & AL	\$ 49.90
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	ALL ABOUT THE USA	\$ 49.00
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	GREAT SHORT STORIES FOR LISTENING SPEAKING	\$ 127.90
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	AMERICAN MANNERS AND CUSTOMS	\$ 28.00
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	U.S. HISTORY VOLUME 1	\$ 72.00
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	PREPOSITIONS MADE EASY	\$ 29.90
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	THREE LITTLE WORDS	\$ 25.90
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	ENGLISH GRAMMAR CARD	\$ 47.92
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	TRUE GHOST STORIES THAT TEACH	\$ 30.00
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	TRUE GHOST STORIES THAT TEACH TEXT	\$ 36.00
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	True" Ghost Stories That Teach ANSWER KEY	\$ 10.00
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	HANDBOOK OF COMMONLY USED AMERICAN IDIOMS	\$ 8.99
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	WHY READING IS HARD	\$ 51.90
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	WHY READING IS HARD GUIDE	\$ 17.90
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	99 IDEAS AND ACTIVITIES FOR TEACHING ENGLISH LEARN	\$ 77.98
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	Photocopy Handouts for ESL Teachers	\$ 29.00
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	LOTS OF LANGUAGES	\$ 39.90
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	10 LANGUAGES YOU'LL NEED MOST IN THE CLASSROOM	\$ 38.95
584321	Delta Systems	10-5488	05/20/2010	199-11-6399-00-001-0-25-0-00	Shipping	\$ 92.54

Subtotal**\$ 863.68**

Voucher Num	Vendor	Amount	
052110	DEMCO	\$ 1,467.00	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3869992	DEMCO	10-5376	05/20/2010	199-12-6399-00-101-0-11-0-00	P153-1721 Round Wooden Tables, 23" high, 10% disc.(for preki	\$ 804.00
3869992	DEMCO	10-5376	05/20/2010	199-12-6399-00-101-0-11-0-00	P149-0133 Plastic Chair,14" Blue, chrome legs, 10% discount	\$ 456.00
3869992	DEMCO	10-5376	05/20/2010	199-12-6399-00-101-0-11-0-00	Shipping Reference # P04022	\$ 207.00

Subtotal **\$ 1,467.00**

Voucher Num	Vendor	Amount	
052110	Domino's Pizza	\$ 160.51	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5810	Domino's Pizza	10-5810	05/21/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for playoff game against Fredericksburg on 5/7/1	\$ 160.51
Subtotal						\$ 160.51

Voucher Num	Vendor	Amount	
052110	DunRite Playgrounds	\$ 20,000.00	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2060	DunRite Playgrounds	10-4872	05/20/2010	865-36-6649-63-105-0-99-0-00	PLAYLAND ADVENTURE SERIES	\$ 10,946.00
2060	DunRite Playgrounds	10-4872	05/20/2010	865-36-6649-63-105-0-99-0-00	PVC TIMBER BOARDS-12'h*4'l in black INCLUDES 30" GALVA	\$ 1,040.40
2060	DunRite Playgrounds	10-4872	05/20/2010	865-36-6649-63-105-0-99-0-00	ENGINEERED WOOD FIBER, IMPACT ATTENUATING SAFET	\$ 1,790.40
2060	DunRite Playgrounds	10-4872	05/20/2010	865-36-6649-63-105-0-99-0-00	FREIGHT FOR PLAYGROUND EQUIPMENT AND TIMBERS	\$ 1,800.00
2060	DunRite Playgrounds	10-4872	05/20/2010	865-36-6649-63-105-0-99-0-00	INSTALLATION OF PLAYGROUND EQUIPMENT, TIMBERS A	\$ 4,829.37
2060	DunRite Playgrounds	10-4872	05/20/2010	865-36-6649-63-105-0-99-0-00	Discount PACKAGE	\$ (406.17)
Subtotal						\$ 20,000.00

Voucher Num	Vendor	Amount	
052110	Education Service Ce	\$ 260.00	Curriculum Department, Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
035941	Education Service Ce	10-5984	05/20/2010	199-13-6239-26-949-0-99-0-00	CSCOPE Rollout training	\$ 200.00
033556	Education Service Ce	10-0691	05/20/2010	199-23-6411-00-105-0-99-0-00	REGISTRATION FEE FOR JEANINE RAMIREZ TO ATTEND TH	\$ 30.00
034276	Education Service Ce	10-0699	05/20/2010	199-23-6411-00-105-0-99-0-00	REGISTRATION FEE ROBYN PESEK TO ATTEND THE CRISI	\$ 30.00
Subtotal						\$ 260.00

Voucher Num	Vendor	Amount	
052110	Elizondo, Dora E	\$ 348.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052710			May 20 2010	865-36-6411-23-042-0-99-0-00	Advancement for student council field trip on May 27, 2010, mea	\$ 58.00
052710			May 20 2010	865-36-6412-23-042-0-99-0-00	Advancement for student council field trip on May 27, 2010, mea	\$ 290.00

Subtotal**\$ 348.00**

Voucher Num	Vendor	Amount	
052110	Embroid Me	\$ 229.00	Seale Jr High & High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-924-0-99-0-00	Outstanding voice trophies-Seale	\$ 12.00
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-924-0-99-0-00	Esprit de Corp trophy-Seale	\$ 6.25
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-924-0-99-0-00	Most improved trophies-Seale	\$ 19.00
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-924-0-99-0-00	difference adjustment	\$ (4.06)
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-926-0-99-0-00	difference adjustment	\$ (23.94)
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-926-0-99-0-00	Outstanding voice trophies-RHS	\$ 24.00
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-926-0-99-0-00	Esprit de Corp trophy-RHS	\$ 6.75
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-926-0-99-0-00	Most improved trophies-RHS	\$ 38.00
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-926-0-99-0-00	Senior Choir student plaques-RHS	\$ 99.00
13502	Embroid Me	10-4309	05/20/2010	199-36-6499-00-926-0-99-0-00	Rising Star plaques - RHS	\$ 52.00

Subtotal**\$ 229.00**

Voucher Num	Vendor	Amount	
052110	Enterprise (Corpus -	\$ 196.00	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
D120088, D12	Enterprise Rent A Car	10-4362	05/20/2010	199-36-6269-00-925-0-99-0-00	Rental of vans to transport RHS Band members to UIL Texas St	\$ 196.00

Subtotal**\$ 196.00**

Voucher Num	Vendor	Amount	
052110	Exxon Mobil	\$ 350.52	21st Century, Athletic Department,High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5800	Exxon Mobil	10-5800	05/20/2010	265-21-6311-00-970-0-24-0-00	Gas mileage to be used for 21st Century program.	\$ 40.00
71873282637	Exxon Mobil	10-5971	05/20/2010	184-36-6311-60-932-0-91-0-00	(baseball)gas for coaches traveling to Fredericksburg for scoutin	\$ 39.00
10-6020	Exxon Mobil	10-6020	05/20/2010	199-11-6311-00-001-0-11-0-00	Mr. Tamez took students to a Rocket Launch on April 23 & 24,20	\$ 189.35
10-4853	Exxon Mobil	10-4853	05/20/2010	199-11-6311-77-001-0-22-0-00	Gas to San Antonio on April 9,2010 for Career & Technology Coi	\$ 82.17

Subtotal**\$ 350.52**

Voucher Num	Vendor	Amount	
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052110	Federal Express Corp	\$ 72.66	District Wide Budget, Business Office			
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-0277	Federal Express Corp	10-0277	05/20/2010	199-41-6399-00-945-0-99-0-00	FOR OVERNIGHT MAILING OF INFORMATION	\$ 46.40
7-088-72465	Federal Express Corp	10-0353	05/20/2010	199-41-6499-00-730-0-99-0-00	overnight mail delivery service	\$ 26.26
Subtotal						\$ 72.66

Voucher Num	Vendor	Amount				
052110	Ferguson Enterprises	\$ 294.47	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0863752, 086	Ferguson Enterprises	10-4659	05/20/2010	199-51-6319-85-936-0-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REF	\$ 294.47
Subtotal						\$ 294.47

Voucher Num	Vendor	Amount				
052110	Fleet Pride	\$ 1,893.46	Tranportation Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
35999748, 36	Fleet Pride	10-3565	05/20/2010	199-34-6319-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE DIAGNOSE OF BUS #23	\$ 168.12
362202813, 36	Fleet Pride	10-5017	05/20/2010	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 291.94
36590170	Fleet Pride	10-5378	05/20/2010	199-34-6319-00-931-0-99-0-00	PURCHASE BUS #5 SUPPLIES FOR REPAIRS	\$ 326.82
36514969	Fleet Pride	10-5700	05/20/2010	199-34-6319-00-931-0-99-0-00	PURCHASE RADIATOR FOR BUS #20	\$ 888.58
36495803	Fleet Pride	10-5747	05/20/2010	199-34-6319-00-931-0-99-0-00	PURCHASE REFRIGERANT FOR A/C ON BUSES	\$ 218.00
Subtotal						\$ 1,893.46

Voucher Num	Vendor	Amount				
052110	Follett Library Resour	\$ 4,038.64	Seale Jr High			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
766067F-5	Follett Library Resour	10-4745	05/20/2010	199-12-6329-00-041-0-11-0-00	Library books as per attached list.	\$ 4,038.64
Subtotal						\$ 4,038.64

Voucher Num	Vendor	Amount				
052110	Fredericksburg Educ	\$ 405.47	High School			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1096	Fredericksburg Educ: 10-4666		05/20/2010	199-11-6399-10-001-0-11-0-00	Hammerhead (L 1685x75 Motor System); This is for Aerospace :	\$ 362.90
1096	Fredericksburg Educ: 10-4666		05/20/2010	199-11-6399-10-001-0-11-0-00	Packaging and Handling	\$ 25.00
1096	Fredericksburg Educ: 10-4666		05/20/2010	199-11-6399-10-001-0-11-0-00	shipping	\$ 17.57
Subtotal						\$ 405.47

Voucher Num	Vendor	Amount
052110	Garcia, John (Police	\$ 550.00
		Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5273	Garcia, John (Police	10-5273	05/21/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD ON THE FOLLOWING :	\$ 550.00
Subtotal						\$ 550.00

Voucher Num	Vendor	Amount
052110	GE Capital	\$ 129.00
		Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
53950683	GE Capital	10-3537	05/20/2010	199-11-6269-00-104-0-11-0-00	SHARP COPIER MONTHLY RENTAL FOR MAY	\$ 129.00
Subtotal						\$ 129.00

Voucher Num	Vendor	Amount
052110	Giant Leap Rocketry	\$ 122.25
		High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
ROB050410	Giant Leap Rocketry	10-4726	05/20/2010	199-11-6399-10-001-0-11-0-00	6" Nosecone for phemolic tube; This is for Aerospace Science.	\$ 99.50
ROB050410	Giant Leap Rocketry	10-4726	05/20/2010	199-11-6399-10-001-0-11-0-00	Shipping Charging	\$ 22.75
Subtotal						\$ 122.25

Voucher Num	Vendor	Amount
052110	Gilbert-American Cor	\$ 1,591.00
		Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
18043	Gilbert-American Cor	10-5821	05/20/2010	865-36-6499-50-105-0-99-0-00	Field Day Rocks YS - AxL with design SA-03300A	\$ 1,525.00
18043	Gilbert-American Cor	10-5821	05/20/2010	865-36-6499-50-105-0-99-0-00	Field Day rocks XXL	\$ 52.00

18043	Gilbert-American Cor	10-5821	05/20/2010	865-36-6499-50-105-0-99-0-00	Filed Day Rocks 3 XL	\$	14.00
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Subtotal						\$	1,591.00
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Voucher Num	Vendor	Amount	
052110	Gonzalez, Marco A	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5280	Gonzalez, Marco A	10-5280	05/21/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD ON THE FOLLOWING (	\$ 200.00

Subtotal						\$	200.00
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Voucher Num	Vendor	Amount	
052110	Gopher	\$ 2,229.13	21st Century, Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Instructional supplies and materials for 21st Century at Ortiz: Pol	\$ 89.95
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Dry Erase Boards	\$ 179.80
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Dry-Erase Markers	\$ 5.95
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Ribbons-blue	\$ 79.80
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Ribbon-red	\$ 79.80
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Ribbon-yellow	\$ 79.80
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Califone CD/Cassette Player	\$ 339.00
8092191, 810:	Gopher	10-4955	05/20/2010	265-11-6399-00-042-0-24-0-00	Discount	\$ (85.50)
8100817, 208:	Gopher	10-5012	05/20/2010	199-11-6399-00-105-0-11-0-00	GP01-660 Active Academics Run & Spell Game set	\$ 175.00
8100817, 208:	Gopher	10-5012	05/20/2010	199-11-6399-00-105-0-11-0-00	GP01-520 Team Launch Volleyball set	\$ 119.00
8100817, 208:	Gopher	10-5012	05/20/2010	199-11-6399-00-105-0-11-0-00	GP66-620 Compact Inflator	\$ 89.95
8100817, 208:	Gopher	10-5012	05/20/2010	199-11-6399-00-105-0-11-0-00	GP10-728 Scooter Hockey set	\$ 59.95
8100817, 208:	Gopher	10-5012	05/20/2010	199-11-6399-00-105-0-11-0-00	GP58-852 Noggin Catch set	\$ 59.95
8100817, 208:	Gopher	10-5012	05/20/2010	199-11-6399-00-105-0-11-0-00	GP12-600 Rigid Rainbow Dome Cones set of 36	\$ 42.95
8100817, 208:	Gopher	10-5012	05/20/2010	199-11-6399-00-105-0-11-0-00	Discount	\$ (54.80)
8100819, 208:	Gopher	10-5014	05/20/2010	199-11-6399-00-105-0-11-0-00	GP17-497 Rainbow Hop-along bouncers small (18 dia)set of 6	\$ 436.00
8100819, 208:	Gopher	10-5014	05/20/2010	199-11-6399-00-105-0-11-0-00	GP66-700 School/Recreation net	\$ 30.95
8100819, 208:	Gopher	10-5014	05/20/2010	199-11-6399-00-105-0-11-0-00	GP85-816 Vinyl Rainbow Cones 18" H set of 6	\$ 61.95
8100819, 208:	Gopher	10-5014	05/20/2010	199-11-6399-00-105-0-11-0-00	Discount	\$ (52.89)
208601, 8100:	Gopher	10-4915	05/20/2010	199-11-6399-00-105-0-11-0-00	GP47-522 Super bounce coated foam balls set of 6 2.75" dia	\$ 129.75
208601, 8100:	Gopher	10-4915	05/20/2010	199-11-6399-00-105-0-11-0-00	GP71-314 Rainbow Utility balls set of 6 8.5" dia	\$ 239.70
208601, 8100:	Gopher	10-4915	05/20/2010	199-11-6399-00-105-0-11-0-00	GP71-111 Rainbow softplay soccer balls set of 6 size 5	\$ 83.90
208601, 8100:	Gopher	10-4915	05/20/2010	199-11-6399-00-105-0-11-0-00	GP71-794 Gopher Go Big balls	\$ 69.95
208601, 8100:	Gopher	10-4915	05/20/2010	199-11-6399-00-105-0-11-0-00	GP16-118 Christy Lane's Funky Freestyle Dancing DVD	\$ 19.95
208601, 8100:	Gopher	10-4915	05/20/2010	199-11-6399-00-105-0-11-0-00	Discount	\$ (50.73)

Subtotal	\$ 2,229.13
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Voucher Num	Vendor	Amount	
052110	Gunn, Carolyn G	\$ 15.52	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051110			May 20 2010	244-11-6411-61-001-0-22-0-00	Mileage reimbursement for trip to ATC Training at Del Mar West	\$ 15.52

Subtotal	\$ 15.52
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Voucher Num	Vendor	Amount	
052110	Harcourt Outlines Inc	\$ 230.99	Hattie Martin, Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
691489	Harcourt Outlines Inc	10-4962	05/20/2010	865-36-6499-14-104-0-99-0-00	Give-A-Way pencils for AR Reading Incentives. H-R-SN-Red Pe	\$ 126.00
691489	Harcourt Outlines Inc	10-4962	05/20/2010	865-36-6499-14-104-0-99-0-00	Shipping	\$ 4.00
691489	Harcourt Outlines Inc	10-4962	05/20/2010	865-36-6499-14-104-0-99-0-00	taxes	\$ 10.73
691710	Harcourt Outlines Inc	10-4963	05/20/2010	865-36-6499-14-105-0-99-0-00	Give-A-Way Pencils for AR Reading Inventives. H-R-SN-Red Pe	\$ 77.76
691710	Harcourt Outlines Inc	10-4963	05/20/2010	865-36-6499-14-105-0-99-0-00	Shipping	\$ 5.62
691710	Harcourt Outlines Inc	10-4963	05/20/2010	865-36-6499-14-105-0-99-0-00	taxes	\$ 6.88

Subtotal	\$ 230.99
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Voucher Num	Vendor	Amount	
052110	Hart Intercivic	\$ 137.05	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
041618	Hart Intercivic	10-5467	05/20/2010	199-41-6439-00-702-0-99-0-00	SUPPLIES FOR ELECTION DAY ON MAY 8, 2010	\$ 126.00
041618	Hart Intercivic	10-5467	05/20/2010	199-41-6439-00-702-0-99-0-00	APPLICATION TO PLACE NAME ON BALLOT	\$ 1.05
041618	Hart Intercivic	10-5467	05/20/2010	199-41-6439-00-702-0-99-0-00	shipping	\$ 10.00

Subtotal	\$ 137.05
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Voucher Num	Vendor	Amount	
052110	Hawthorne Education	\$ 34.05	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
479934	Hawthorne Education	10-3805	05/20/2010	224-11-6399-00-104-0-23-0-00	ready set release	\$ 15.95

479934	Hawthorne Education 10-3805	05/20/2010	224-11-6399-00-104-0-23-0-00	social skills check list	\$	15.00
479934	Hawthorne Education 10-3805	05/20/2010	224-11-6399-00-104-0-23-0-00	Shipping	\$	3.10
Subtotal					\$	34.05

Voucher Num	Vendor	Amount	
052110	Here Comes Money I	\$ 320.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7384	Here Comes Money I	10-5780	05/20/2010	865-36-6499-14-041-0-99-0-00	BookScents/BookMarks	\$ 320.00
Subtotal					\$	320.00

Voucher Num	Vendor	Amount	
052110	Home Depot (Leopar	\$ 69.96	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5830	Home Depot (Leopar	10-5830	05/20/2010	184-36-6399-60-932-0-91-0-00	fatmax structural foam roll	\$ 69.96
Subtotal					\$	69.96

Voucher Num	Vendor	Amount	
052110	Imagery Graphic Sys	\$ 2,916.28	Federal Programs, High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	CYAN INK FOR POSTER PRINTER (RHS)	\$ 159.90
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	MAGENTA INK	\$ 159.90
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	YELLOW INK	\$ 159.90
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	BLACK INK	\$ 159.90
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	P CYAN INK	\$ 159.90
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	P MAGENTA	\$ 159.90
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	MAINTENANCE CARTRIDGE	\$ 89.95
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	COATED PAPER ECONOMY	\$ 239.85
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	PHOTO GLOSS PAPER	\$ 299.85
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	TWO SIDED LAMINATE	\$ 559.90
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	INSTALLATION	\$ 395.00
34195	Imagery Graphic Sys	10-5403	05/20/2010	211-11-6399-00-001-0-30-0-00	Shipping	\$ 162.43
34099	Imagery Graphic Sys	10-4939	05/20/2010	199-11-6399-10-001-0-11-0-00	Rolls of paper for posters.Posters will be display on campus for s	\$ 199.90
34099	Imagery Graphic Sys	10-4939	05/20/2010	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$ 10.00

Subtotal **\$ 2,916.28**

Voucher Num	Vendor	Amount	
052110	Insco Distributing, Inc	\$ 492.39	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5668346	Insco Distributing, Inc	10-5260	05/20/2010	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 492.39
Subtotal						\$ 492.39

Voucher Num	Vendor	Amount	
052110	J.R. Inc.	\$ 85.08	Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10022860	J.R. Inc.		05/21/2010	199-11-6399-10-103-0-11-0-00	3 stacking chairs that were on backorder for po#10-4203	\$ 85.08
Subtotal						\$ 85.08

Voucher Num	Vendor	Amount	
052110	J.W. Pepper of Dalla	\$ 418.99	High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
05589455	J.W. Pepper of Dalla	10-5160	05/20/2010	199-36-6399-00-926-0-99-0-00	Auralia Ear-Training software lab pack for 5 computers (1 teacher)	\$ 399.00
05589455	J.W. Pepper of Dalla	10-5160	05/20/2010	199-36-6399-00-926-0-99-0-00	Shipping	\$ 19.99
Subtotal						\$ 418.99

Voucher Num	Vendor	Amount	
052110	Johnstone Supply Co	\$ 1,600.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
274390	Johnstone Supply Co	10-5751	05/20/2010	199-51-6319-83-936-0-99-0-00	PURCHASE A/C CONDENSER UNIT FOR RHS ROOM #813	\$ 1,600.00
Subtotal						\$ 1,600.00

Voucher Num	Vendor	Amount	
052110	Jones & Cook Stator	\$ 3,944.99	Federal Program,21st Century,Section 504,Salazar,Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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3074993-0	Jones & Cook Stator 10-5702	05/20/2010	211-11-6399-00-101-0-30-0-00	MERRIAM WEBSTER DICTIONARY (SAN PEDRO)	\$	96.00
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	General supplies and materials for 21st Century programs at Ort	\$	179.99
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	ID case	\$	9.52
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Pro binder	\$	36.76
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	laptop case tote	\$	59.59
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Laminator heatseal	\$	175.17
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Heavy duty file shuttle	\$	50.96
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Cart mail scooter	\$	292.50
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Laminator pouch ltr	\$	38.19
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Laminator pouch lgl	\$	48.89
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Business accents notebook	\$	9.51
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Business accents notebook	\$	9.51
3076584-0	Jones & Cook Stator 10-5233	05/20/2010	265-21-6399-00-042-0-24-0-00	Casebound notebook	\$	7.05
3072629-0, 3C	Jones & Cook Stator 10-5264	05/20/2010	199-11-6399-00-961-0-11-0-00	Exact pastel asst. pk (for 504 teacher)	\$	27.78
3072629-0, 3C	Jones & Cook Stator 10-5264	05/20/2010	199-11-6399-00-961-0-11-0-00	Black legal size 4 drawer file cabinet	\$	278.40
3072629-0, 3C	Jones & Cook Stator 10-5264	05/20/2010	199-11-6399-00-961-0-11-0-00	Electronic dictionary	\$	101.99
3072629-0, 3C	Jones & Cook Stator 10-5264	05/20/2010	199-11-6399-00-961-0-11-0-00	8" straight grey/yellow scissors	\$	30.38
3072629-0, 3C	Jones & Cook Stator 10-5264	05/20/2010	199-11-6399-00-961-0-11-0-00	Powershred PS	\$	165.99
3072629-0, 3C	Jones & Cook Stator 10-5264	05/20/2010	199-11-6399-00-961-0-11-0-00	15" cutting length	\$	63.00
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	TCR1922 Star Student Award	\$	8.12
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	JRM7856G Stars & Stripes pencil grs	\$	22.57
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	H-VA580 Attendance Certificate	\$	7.86
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	T-17006 Pre School Certificate	\$	10.92
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	H-VA672 Science Fair Participation	\$	7.86
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	H-VA699 Pre-Kindergarten Certificate	\$	19.65
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	H-VA689 Principal's Award	\$	7.86
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	T-2959 Honor Roll Award	\$	7.28
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	H-VA519 School Spirit Award	\$	7.86
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	H-VA577 Reading Achievement Certificate	\$	7.86
3074199-0	Jones & Cook Stator 10-5354	05/20/2010	199-11-6499-01-105-0-11-0-00	TCR4497 Star Student Badges	\$	7.65
3078143-0	Jones & Cook Stator 10-5844	05/20/2010	199-11-6499-28-949-0-99-0-00	Nudell Award a plaques (for TOY)	\$	104.93
3074203-0	Jones & Cook Stator 10-5534	05/20/2010	199-12-6399-00-105-0-11-0-00	Item #57711 Folders(RED) for AR reading program (25/box)	\$	61.26
3074203-0	Jones & Cook Stator 10-5534	05/20/2010	199-12-6399-00-105-0-11-0-00	Item # SPR08965 Diecast Full Strip Stapler	\$	18.45
3074203-0	Jones & Cook Stator 10-5534	05/20/2010	199-12-6399-00-105-0-11-0-00	Item # DUC0007424 HP Packaging Tape (8pk)	\$	25.19
3074203-0	Jones & Cook Stator 10-5534	05/20/2010	199-12-6399-00-105-0-11-0-00	Item # LEO84516 Staples (5000/box)	\$	3.88
3074377-0	Jones & Cook Stator 10-5741	05/20/2010	199-21-6399-00-933-0-23-0-00	6 sections pressboard folder used by sp.ed office to file sp.ed. st	\$	129.72
3075523-0	Jones & Cook Stator 10-5606	05/20/2010	199-23-6499-00-101-0-99-0-00	Underdesk Confort Keyboard	\$	52.99
3075523-0	Jones & Cook Stator 10-5606	05/20/2010	199-23-6499-00-101-0-99-0-00	Mesh Hanging File Folder	\$	41.65
3075523-0	Jones & Cook Stator 10-5606	05/20/2010	199-23-6499-00-101-0-99-0-00	Calculator	\$	51.99
3075523-0	Jones & Cook Stator 10-5606	05/20/2010	199-23-6499-00-101-0-99-0-00	Mesh Corner Shelf	\$	40.59
3075523-0	Jones & Cook Stator 10-5606	05/20/2010	199-23-6499-00-101-0-99-0-00	Fellows Flex Arm Copyholder	\$	37.99
3075523-0	Jones & Cook Stator 10-5606	05/20/2010	199-23-6499-00-101-0-99-0-00	Blackout Privacy Filters	\$	68.90

3075523-0	Jones & Cook Stator 10-5606	05/20/2010	199-23-6499-00-101-0-99-0-00	USB 2.0 Pivot Flash Drive	\$	28.99
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Portable cart (For Testing Coordinator)	\$	134.99
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	2" binder	\$	61.14
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	1.5" Binder	\$	52.50
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	1" Binder	\$	43.14
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Privacy filter	\$	178.41
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Pentel erasers	\$	15.48
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Marks a lot markers	\$	10.56
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Pentel Energel pens	\$	24.12
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Pencils	\$	10.84
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	hi liters	\$	10.65
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Post it notes	\$	43.58
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	#2 pencils	\$	7.90
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Ampad wired notepad	\$	70.68
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Manilla file folders	\$	9.98
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Pendaflex expanding file pockets brown	\$	17.98
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Smead Tuff pocket colored top tab file	\$	20.50
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Smead red expanding file pockets	\$	20.50
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Green file pockets	\$	20.50
3072625-0	Jones & Cook Stator 10-5573	05/20/2010	199-31-6399-00-959-0-99-0-00	Mesh 8 compartment organizer	\$	42.50
3077035-0, 3C	Jones & Cook Stator 10-5434	05/20/2010	199-31-6399-25-101-0-99-0-00	Cyber-Shot DSC-H20 Digital Camera with 10x Optical Zoom	\$	189.99
3077035-0, 3C	Jones & Cook Stator 10-5434	05/20/2010	199-31-6399-25-101-0-99-0-00	Memory Stick	\$	38.99
3077035-0, 3C	Jones & Cook Stator 10-5434	05/20/2010	199-31-6399-25-101-0-99-0-00	USB 2.0 PIVOT Flash Drive	\$	39.99
3075426-0	Jones & Cook Stator 10-4423	05/20/2010	199-36-6399-00-926-0-99-0-00	Sony Cybershot 12.01 Megapixel Camera for pictures of choir ev	\$	189.99
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	ESS1534GAM File Pockets, letter (5 1/4 exp)	\$	43.98
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	AMP40102 Legal Pads	\$	33.48
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	MMM810K24 Scotch tape, 3/4 in (24 rolls)	\$	32.65
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	CCS72250 CD-R	\$	13.99
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	SWI35450 Staples	\$	26.40
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	KIM03076 Tissue (12 bx)	\$	30.79
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	VER96155 CD-R A/M	\$	11.59
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	VER94325 CD-RW	\$	12.09
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	CCS24302 Duster	\$	9.22
3079059-0	Jones & Cook Stator 10-5843	05/20/2010	199-41-6399-00-730-0-99-0-00	CCS35561 DVD-RW	\$	12.69

Subtotal**\$ 3,944.99**

Voucher Num	Vendor	Amount
052110	Lakeshore Learning	\$ 347.90

21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1919510410	Lakeshore Learning	10-4926	05/20/2010	265-11-6399-00-104-0-24-0-00	Instructional Materials and supplies for 21st Century At Hattie Mc	\$ 24.95

1919510410	Lakeshore Learning	10-4926	05/20/2010	265-11-6399-00-104-0-24-0-00	Wrap Around Vocabulary Games Grade 3-4	\$	24.95
1919510410	Lakeshore Learning	10-4926	05/20/2010	265-11-6399-00-104-0-24-0-00	Instant Math Games Libraries Grade 1-2	\$	149.00
1919510410	Lakeshore Learning	10-4926	05/20/2010	265-11-6399-00-104-0-24-0-00	Instant Math Games Libraries 3-4	\$	149.00

Subtotal **\$ 347.90**

Voucher Num	Vendor	Amount	
052110	Larson Plumbing	\$ 240.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0000023136	Larson Plumbing	10-5853	05/20/2010	199-51-6249-88-936-0-99-0-00	CONTRACTED PLUMBING SERVICES FOR THE REPAIR OF	\$ 240.00

Subtotal **\$ 240.00**

Voucher Num	Vendor	Amount	
052110	Lavaca County Office	\$ 3,098.37	21st Century,High School Grant

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century program at Seal	\$ 16.18
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Black Crocodile Binder	\$ 8.09
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Monthly Planner Black	\$ 21.75
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Pink Leather Laptop Tote	\$ 141.00
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Standard Backrests Black	\$ 62.38
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Post-it Flags Value Pack	\$ 52.16
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Post-it Flags Value Pk	\$ 22.24
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Assisted Post it Flags Value PK	\$ 19.60
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Mesh Magazine Rack 5 Pocket	\$ 51.20
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Sharpie Pens	\$ 10.66
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Black Sharpie Pens	\$ 8.85
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Blue Sharpie Pens	\$ 8.85
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Sarasa Gel Retractable Pens	\$ 11.12
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Sharpie Ultra Fine Markers	\$ 24.00
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Zebra Fashion Scissors	\$ 13.60
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Softario Performance Scissors	\$ 10.20
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Post it Dispenser	\$ 24.16
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Seascape Designer Calendar	\$ 16.79
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Motivational Designer Calendar	\$ 16.79
S2367	Lavaca County Office	10-5294	05/20/2010	265-21-6399-00-041-0-24-0-00	Metal copyholder	\$ 67.18
S2378	Lavaca County Office	10-5797	05/20/2010	265-21-6399-00-101-0-24-0-00	General supplies and materials for 21st Century afterschool prog	\$ 20.47
S2378	Lavaca County Office	10-5797	05/20/2010	265-21-6399-00-101-0-24-0-00	Pencil cap eraser	\$ 6.80
S2378	Lavaca County Office	10-5797	05/20/2010	265-21-6399-00-101-0-24-0-00	Jotter pen	\$ 10.40

S2378	Lavaca County Office 10-5797	05/20/2010	265-21-6399-00-101-0-24-0-00	Pen style perm. markers	\$	7.39
S2378	Lavaca County Office 10-5797	05/20/2010	265-21-6399-00-101-0-24-0-00	8" scissors	\$	39.20
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	General supplies and materials for 21st Century program at San	\$	90.36
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Memory card	\$	33.60
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Asst. sharpie pens	\$	11.88
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Black pens	\$	17.70
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Sharpie retractable pens	\$	14.20
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Flairpoint marker 16 color set	\$	20.91
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Dry erase markers	\$	16.52
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Liquid pen highlighters	\$	13.26
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Post it flag and highlighter	\$	7.52
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Punchline med. hole puncher	\$	33.55
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Fashion scissors	\$	27.20
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Advantage staplers	\$	45.75
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Heavy duty staple remover	\$	21.20
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Window crayons	\$	8.92
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Crayola markers	\$	84.72
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	Max alkaline batteries	\$	225.52
S2380	Lavaca County Office 10-5798	05/20/2010	265-21-6399-00-101-0-24-0-00	AAA alkaline batteries	\$	184.92
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	General supplies and materials for 21st Century program at Lots	\$	13.83
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Rotary Desktop Organizer	\$	35.18
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Clip Dispenser	\$	2.52
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Vintage Bucket Tote	\$	156.00
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Post it Color Durable Tabs Standard Colors	\$	27.44
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Colorful Sparkle Stars	\$	5.59
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Holiday Prize Pack Stickers	\$	5.75
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	12" Supply Box	\$	25.95
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Blue Craft Paper	\$	56.63
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Brown Craft Paper	\$	57.91
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Green Craft Paper	\$	52.95
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Name Badger	\$	18.25
S2377	Lavaca County Office 10-5816	05/20/2010	265-21-6399-00-103-0-24-0-00	Wireless Notebook Mouse	\$	31.20
S2338	Lavaca County Office 10-4918	05/20/2010	265-21-6399-00-105-0-24-0-00	General supplies and materials for 21st Century at Salazar Elem	\$	31.98
S2338	Lavaca County Office 10-4918	05/20/2010	265-21-6399-00-105-0-24-0-00	TCU Applique Banner	\$	31.98
S2338	Lavaca County Office 10-4918	05/20/2010	265-21-6399-00-105-0-24-0-00	Texas A&M Applique Banner Flag	\$	31.98
S2338	Lavaca County Office 10-4918	05/20/2010	265-21-6399-00-105-0-24-0-00	Texas Tech Applique Banner Falg	\$	31.98
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	General supplies and materials for 21st Century at Salazar:	\$	24.20
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Filler Paper	\$	10.20
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Rubber Cement	\$	4.35
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Post it Flags	\$	7.52
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Scissors	\$	6.80
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Top Loading Sheet Protectors	\$	13.10
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Black Permanent Marker	\$	6.72

S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Red Permanent Marker	\$	6.72
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	4" Ring Binder	\$	18.90
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	1" Ring Binder	\$	6.38
S2321,S2368	Lavaca County Office 10-5026	05/20/2010	265-21-6399-00-105-0-24-0-00	Paper shredder	\$	377.98
S2379	Lavaca County Office 10-5799	05/20/2010	265-51-6319-00-101-0-24-0-00	Custodial supplies and materials for 21st Century program at Sai	\$	35.50
S2379	Lavaca County Office 10-5799	05/20/2010	265-51-6319-00-101-0-24-0-00	Angle broom	\$	18.80
S2379	Lavaca County Office 10-5799	05/20/2010	265-51-6319-00-101-0-24-0-00	Scented instant sanitizers	\$	6.87
S2379	Lavaca County Office 10-5799	05/20/2010	265-51-6319-00-101-0-24-0-00	Premium fluff tissue	\$	16.52
S2322	Lavaca County Office 10-4945	05/12/2010	265-51-6319-00-105-0-24-0-00	Custodial supplies for 21st Century Program at Salazar:	\$	6.59
S2322	Lavaca County Office 10-4945	05/12/2010	265-51-6319-00-105-0-24-0-00	Disinfecting wipes	\$	47.86
S2322	Lavaca County Office 10-4945	05/12/2010	265-51-6319-00-105-0-24-0-00	Duster	\$	4.24
S2322	Lavaca County Office 10-4945	05/12/2010	265-51-6319-00-105-0-24-0-00	Refills	\$	14.28
S2369	Lavaca County Office 10-5471	05/20/2010	409-11-6399-00-001-0-24-0-00	Instructional supplies and materials for 9th Grade Grant at RHS:	\$	35.80
S2369	Lavaca County Office 10-5471	05/20/2010	409-11-6399-00-001-0-24-0-00	additional pencils	\$	263.13

Subtotal**\$ 3,098.37**

Voucher Num	Vendor	Amount	
052110	Library Video Co.	\$ 16.90	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
W013206800	Library Video Co.	10-4875	05/20/2010	199-12-6329-01-001-0-11-0-00	Video: Julius Caesar	\$ 9.95
W013206800	Library Video Co.	10-4875	05/20/2010	199-12-6329-01-001-0-11-0-00	Shipping	\$ 6.95

Subtotal**\$ 16.90**

Voucher Num	Vendor	Amount	
052110	Linton, Lori L	\$ 280.00	Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052110			May 20 2010	199-36-6411-00-923-0-99-0-00	Meal advancement for Ortiz band students to the Aransas Aquat	\$ 28.00
052110			May 20 2010	199-36-6412-00-923-0-99-0-00	Meal advancement for Ortiz band students to the Aransas Aquat	\$ 252.00

Subtotal**\$ 280.00**

Voucher Num	Vendor	Amount	
052110	Little Caesar's Pizza	\$ 111.00	High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
240161	Little Caesar's Pizza	10-4069	05/20/2010	199-36-6499-00-926-0-99-0-00	Pizza Pies for Choir Award Supper	\$ 111.00

Subtotal							\$ 111.00
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Voucher Num	Vendor	Amount					
052110	Manned Space Flight	\$ 959.15			Federal Programs		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3848-2	Manned Space Flight	10-3848	05/21/2010	212-11-6411-00-042-0-24-0-00	SPONSORS ADMISSION	\$ 71.70
10-3848-2	Manned Space Flight	10-3848	05/21/2010	212-11-6411-00-042-0-24-0-00	SPONSOR COMBOS	\$ 47.70
10-3848-2	Manned Space Flight	10-3848	05/21/2010	212-11-6412-00-042-0-24-0-00	ADMISSION ORTIZ MIGRANT STUDENTS TO THE SPACE CE	\$ 489.95
10-3848-2	Manned Space Flight	10-3848	05/21/2010	212-11-6412-00-042-0-24-0-00	MEAL COMBOS	\$ 349.80

Subtotal							\$ 959.15
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Voucher Num	Vendor	Amount					
052110	Mimic Copy & Print	\$ 193.20			Athletic Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3277	Mimic Copy & Print	10-4804	05/20/2010	865-36-6499-69-932-0-91-0-00	(Softball AA)programs	\$ 193.20

Subtotal							\$ 193.20
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Voucher Num	Vendor	Amount					
052110	Mink & Company	\$ 3,757.05			Lotspeich		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
190485	Mink & Company	10-4870	05/20/2010	865-36-6499-54-103-0-99-0-00	Spring Brochure Sale for Attendance Cadre	\$ 3,757.05

Subtotal							\$ 3,757.05
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Voucher Num	Vendor	Amount					
052110	Monarch Paint Co	\$ 288.46			Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
000205793, 00	Monarch Paint Co	10-5380	05/20/2010	199-51-6319-87-936-0-99-0-00	PURCHASE PAINTING SUPPLIES FOR DISTRICT WIDE REP	\$ 288.46

Subtotal							\$ 288.46
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Voucher Num	Vendor	Amount					
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052110	Morin, Michael	\$	300.00	Police Security Budget
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5225	Morin, Michael	10-5225	05/21/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DA	\$ 300.00
Subtotal						\$ 300.00

Voucher Num	Vendor	Amount
052110	Nassp	\$ 81.00
High School		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5756	Nassp	10-5756	05/20/2010	865-36-6495-17-001-0-99-0-00	To pay due for next year National Honor Society.	\$ 81.00
Subtotal						\$ 81.00

Voucher Num	Vendor	Amount
052110	Nueces County Reco	\$ 198.00
Federal Programs, District Wide Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-001-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.38
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-041-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.38
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-042-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.38
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-101-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.38
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-103-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.38
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-104-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.38
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-105-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.38
10-4992	Nueces County Reco	10-4992	05/20/2010	211-11-6499-00-800-0-30-0-00	ADVERTISING FOR Private non- Profit DOCUMENTATION AS	\$ 12.34
7323	Nueces County Reco	10-5985	05/20/2010	199-41-6499-00-945-0-99-0-00	FOR ADVERTISEMENT IN PAPER - TWO ITEMS WERE PLA	\$ 99.00
Subtotal						\$ 198.00

Voucher Num	Vendor	Amount
052110	Nueces County Wate	\$ 97.49
District Wide Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3832-1	Nueces County Water Control		05/21/2010	199-51-6255-00-945-0-99-0-00	balance due for HS Auditorium due to meter change	\$ 97.49
Subtotal						\$ 97.49

Voucher Num	Vendor	Amount	
052110	Oriental Trading Co	\$ 149.80	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
638011810-01	Oriental Trading Co	10-5601	05/20/2010	199-11-6499-28-949-0-99-0-00	Metallic Balloon weights for EOY breakfast	\$ 39.95
638011810-01	Oriental Trading Co	10-5601	05/20/2010	199-11-6499-28-949-0-99-0-00	Curling Ribbon asst.	\$ 9.99
638011810-01	Oriental Trading Co	10-5601	05/20/2010	199-11-6499-28-949-0-99-0-00	Latex Crystaltone color balloons	\$ 14.99
638011810-01	Oriental Trading Co	10-5601	05/20/2010	199-11-6499-28-949-0-99-0-00	I see you visors	\$ 39.96
638011810-01	Oriental Trading Co	10-5601	05/20/2010	199-11-6499-28-949-0-99-0-00	Tropical shirt covers	\$ 35.96
638011810-01	Oriental Trading Co	10-5601	05/20/2010	199-11-6499-28-949-0-99-0-00	Shipping	\$ 8.95
Subtotal						\$ 149.80

Voucher Num	Vendor	Amount	
052110	Peter Piper Pizza	\$ 597.95	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6007	Peter Piper Pizza	10-6007	05/20/2010	865-36-6412-58-104-0-99-0-00	4th gr fieldtrip to the Padre Island National Seashore and providi	\$ 597.95
Subtotal						\$ 597.95

Voucher Num	Vendor	Amount	
052110	Piano Gallery (The)	\$ 2,107.92	High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8483	Piano Gallery (The)	10-5219	05/20/2010	199-36-6399-00-926-0-99-0-00	YPG-535 Yamaha 88-key piano keyboards	\$ 1,999.96
8483	Piano Gallery (The)	10-5219	05/20/2010	199-36-6399-00-926-0-99-0-00	FC-4 Piano style pedals	\$ 107.96
Subtotal						\$ 2,107.92

Voucher Num	Vendor	Amount	
052110	Pizza Hut (Alice)	\$ 40.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4794	Pizza Hut (Robstown)	10-4794	05/20/2010	199-11-6499-01-001-0-11-0-00	Large Pizza's for Teachers Meeting on May 11,2010.	\$ 40.00
Subtotal						\$ 40.00

Voucher Num	Vendor	Amount
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052110	QEP Inc	\$ 206.45	Federal Programs
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	BUILDING ACADEMIC VACABULARY MANUAL (LOTSPEICH)	\$ 22.06
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	BRINGING WORDS TO LIFE	\$ 21.25
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	SMALL GROUP READING INSTRUCTION GRADES 3-8	\$ 25.46
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	TEST TALK	\$ 14.88
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	MAKING WORDS - KINDERGARTEN	\$ 23.79
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	MAKING WORDS - FIRST GRADE	\$ 23.79
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	MAKING WORDS - SECOND GRADE	\$ 23.79
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	DAILY WORD LADDERS	\$ 13.59
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	INTERACTIVE THINK ALOUD LESSONS	\$ 22.09
19098	QEP Inc	10-5693	05/20/2010	211-11-6399-00-103-0-30-0-00	Shipping	\$ 15.75

Subtotal**\$ 206.45**

Voucher Num	Vendor	Amount	
052110	Quill Corporation	\$ 139.60	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5375609	Quill Corporation	10-5827	05/20/2010	199-41-6399-00-945-0-99-0-00	6C010 duplicating paper - gray letter size	\$ 34.90
5375609	Quill Corporation	10-5827	05/20/2010	199-41-6399-00-945-0-99-0-00	6C011 duplicating paper - green letter size	\$ 34.90
5375609	Quill Corporation	10-5827	05/20/2010	199-41-6399-00-945-0-99-0-00	6C004 duplicating paper - pink letter size	\$ 34.90
5375609	Quill Corporation	10-5827	05/20/2010	199-41-6399-00-945-0-99-0-00	6C009 duplicating paper, goldenrod letter size	\$ 34.90

Subtotal**\$ 139.60**

Voucher Num	Vendor	Amount	
052110	Ramirez Jr, Guadalupe	\$ 30.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
REC2010-002	Ramirez Jr, Guadalupe	10-5789	05/20/2010	199-51-6499-89-936-0-99-0-00	REIMBURSEMENT FEE FOR STATE JOURNEYMAN ELECTRIC	\$ 30.00

Subtotal**\$ 30.00**

Voucher Num	Vendor	Amount	
052110	ReBrilliance, LLC	\$ 7,600.00	Career & Technology , Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-300	ReBrilliance, LLC	10-5212	05/20/2010	244-11-6291-80-001-0-22-0-00	ReBrilliance Program for Students - motivation before TAKS on A	\$ 3,500.00
10-299	ReBrilliance, LLC	10-5939	05/20/2010	409-11-6291-00-001-0-24-0-00	9th Grade Transition Grant 2- day 8th grade student services at	\$ 4,100.00

Subtotal **\$ 7,600.00**

Voucher Num	Vendor	Amount	
052110	Reyes, Nicholas	\$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5282	Reyes, Nicholas	10-5282	05/21/2010	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY FOR RISD ON THE FOLLOWING	\$ 100.00

Subtotal **\$ 100.00**

Voucher Num	Vendor	Amount	
052110	Riddell All American	\$ 3,114.95	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
60131383	Riddell All American	10-3432	05/20/2010	184-36-6249-60-932-0-91-0-00	(Football)helmets reconditioned	\$ 1,962.43
60131383	Riddell All American	10-3432	05/20/2010	184-36-6249-60-932-0-91-0-00	replacement for rejected shoulder pads	\$ 1,034.55
60131383	Riddell All American	10-3432	05/20/2010	184-36-6249-60-932-0-91-0-00	Shipping	\$ 117.97

Subtotal **\$ 3,114.95**

Voucher Num	Vendor	Amount	
052110	RISD Print Shop	\$ 1,041.60	Maintenance Department,Vocational Print Shop

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
213	Vocational Printing Ti	10-3823	05/20/2010	199-51-6399-89-936-0-99-0-00	PRINTING OF BUSINESS CARDS FOR GUADALUPE RAMIRE	\$ 25.00
201	Vocational Printing Ti	10-3616	05/20/2010	199-52-6399-00-952-0-99-0-00	Copies for Hurricane & Security Manuals, etc. for 2009-10 Schoc	\$ 1,016.60

Subtotal **\$ 1,041.60**

Voucher Num	Vendor	Amount	
052110	RISD Transportation	\$ 2,782.92	Special Education Department,21st Century,Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4839	RISD Transportation	10-4839	05/21/2010	224-11-6412-00-001-0-23-0-00	Special Olympics team traveling to Flour Bluff. Will depart from S	\$ 85.68
10-4847	RISD Transportation	10-4847	05/21/2010	224-11-6412-00-042-0-23-0-00	Bus #2 for Sp.Ed.Olympics in Flour Bluff on 4/24/10. Bus pick-up	\$ 84.32
10-4989	RISD Transportation	10-4989	05/21/2010	265-11-6494-00-103-0-24-0-00	Lotspeich 21st Century student travel- to TAMUK for girls softbal	\$ 68.00

10-4983	RISD Transportation	10-4983	05/21/2010	429-36-6412-74-001-0-22-0-00	School van to Whataburger field on April 10,2010 - E.Cantu to M	\$ 24.00
10-4983	RISD Transportation	10-4983	05/21/2010	429-36-6412-74-001-0-22-0-00	additional mile	\$ 0.60
10-5048	RISD Transportation	10-5048	05/21/2010	101-35-6411-00-938-0-99-0-00	Bus transportation for 33 Cafeteria Employees attending a works	\$ 59.84
10-1322	RISD Transportation	10-1322	05/21/2010	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Sinton on February 4, 201	\$ 115.60
10-3192	RISD Transportation	10-3192	05/21/2010	184-36-6494-43-932-0-91-0-00	(Baseball)Transportation for students traveling to Sinton on 4/20/	\$ 70.72
10-4111	RISD Transportation	10-4111	05/21/2010	184-36-6494-43-932-0-91-0-00	(Baseball)Transportatin for students traveling to Ingleside on 4/3/	\$ 130.56
10-2819	RISD Transportation	10-2819	05/21/2010	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to Sinton HS on 4/	\$ 70.72
10-5617	RISD Transportation	10-5617	05/21/2010	184-36-6494-44-932-0-91-0-00	(Softball)Transportation to Rio Hondo - playoffs on 4/30/10. Pick	\$ 348.16
10-4060	RISD Transportation	10-4060	05/21/2010	184-36-6494-47-932-0-91-0-00	(rhs tennis boys & girls)Transportation for students traveling to A	\$ 24.00
10-4060	RISD Transportation	10-4060	05/21/2010	184-36-6494-48-932-0-91-0-00	(rhs tennis boys & girls)Transportation for students traveling to A	\$ 24.00
10-5082	RISD Transportation	10-5082	05/21/2010	199-11-6494-00-103-0-11-0-00	1st Grade Field Trip - April 27, 2010 - Padre Island National Sea	\$ 122.40
10-5082	RISD Transportation	10-5082	05/21/2010	199-11-6494-00-103-0-11-0-00	additional miles	\$ 12.24
10-5166	RISD Transportation	10-5166	05/21/2010	199-11-6494-00-104-0-11-0-00	Requesting 3 buses for 2nd gr. fieldtrip to the Alice Plaza 4 Thea	\$ 375.36
10-4857	RISD Transportation	10-4857	05/21/2010	199-11-6494-00-105-0-11-0-00	1st grade field trip to Padre National Sea Shore on April 30, 2010	\$ 133.28
10-4861	RISD Transportation	10-4861	05/21/2010	199-11-6494-00-105-0-11-0-00	1st grade field trip to Padre National Sea Shore on April 30, 2010	\$ 133.28
10-4835	RISD Transportation	10-4835	05/21/2010	199-11-6494-00-105-0-11-0-00	1st grade field trip to on April 30, 2010. Pick up at 8:30 in front o	\$ 133.28
10-5737	RISD Transportation	10-5737	05/21/2010	199-11-6494-73-001-0-22-0-00	BUS TRIP TO BROWNSVILLE ON FEB.4-6,2010 LEAVING ON	\$ 526.32
10-5074	RISD Transportation	10-5074	05/21/2010	199-36-6494-00-001-0-99-0-00	40 Miles Roundtrip to Texas A&M Corpus Christi for UIL Academ	\$ 42.00
10-4467	RISD Transportation	10-4467	05/21/2010	199-36-6494-00-001-0-99-0-00	122 Miles to Falfurrias High School on March 13,2010 for UIL Or	\$ 198.56

Subtotal **\$ 2,782.92**

Voucher Num	Vendor	Amount	
052110	Robstown Hardware	\$ 1,199.96	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20246420	Robstown Hardware	10-5103	05/20/2010	199-51-6319-82-936-0-99-0-00	PURCHASE STIHL FS90R PRO SERIES LINE TRIMMERS	\$ 1,199.96
Subtotal						\$ 1,199.96

Voucher Num	Vendor	Amount	
052110	Rodriguez, Noemi	\$ 75.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4163	Rodriguez, Noemi	10-4163	05/21/2010	865-36-6499-09-042-0-99-0-00	Full sheet cake for Band Concert May 19, 2010	\$ 50.00
10-4163	Rodriguez, Noemi	10-4163	05/21/2010	865-36-6499-09-042-0-99-0-00	1/2 sheet cake for Band concert May 19, 2010	\$ 25.00
Subtotal						\$ 75.00

Voucher Num	Vendor	Amount	
052110	Rodriguez, Norma	\$ 21.70	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051210			May 20 2010	199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to the ESC for PEIMS meeting or	\$ 21.70
Subtotal						\$ 21.70

Voucher Num	Vendor	Amount	
052110	Scholastic Inc	\$ 1,483.93	Bilingual Education

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	TEACHING ENGLISH LANGUAGE LEARNERS: STRATEGIES	\$ 59.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	ENGLISH LEARNERS IN AMERICAN CLASSROOM: 101 QUE	\$ 31.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	SMART ANSWERS TO TOUGH QUESTIONS	\$ 43.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	DIFFERENTIATION IN ACTION	\$ 39.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	COMPREHENSION STRATEGIES FOR ENGLISH LANGUAGE	\$ 35.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	TEACHING POWERFUL WRITING	\$ 33.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	BEST OF SCHOLASTIC GRADES 9-12 (30 BOOKS)	\$ 119.00
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	READING PACK HIGH SCHOOL HI-LO PACK	\$ 27.90
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	MAYAS-AZTECS-INCAS	\$ 25.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	POEMS FOR TEACHING IN THE CONTENT AREAS	\$ 33.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	INSTANT WORD LISTS FOR TEACHING READING AND WRIT	\$ 43.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	OVERHEAD WRITING LESSONS: EXCEPTIONAL ESSAYS	\$ 25.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	BUT HOW DO YOU TEACH WRITING	\$ 51.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	WRITING LESSONS FOR THE INTERACTIVE WHITEBOARD	\$ 39.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	KNOW THE FACTS REVIEW	\$ 119.92
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	MATH TEST PREP	\$ 23.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	25 NONFICTION PASSAGES WITH VOCABULARY	\$ 23.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	CHICKEN SOUP FOR THE TEENAGE SOUL	\$ 109.50
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	CAN YOU SEE WHAT I SEE? COOL COLLECTIONS	\$ 111.60
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	GRAMMAR LESSONS YOU'LL LOVE TO TEACH	\$ 35.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	TIC TAC MATH	\$ 23.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	MEMORIZING STRATEGIES	\$ 25.98
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	STUDENT THESAURUS	\$ 271.80
5366917	Scholastic Inc	10-5650	05/20/2010	199-11-6399-00-001-0-25-0-00	Shipping	\$ 122.55
Subtotal						\$ 1,483.93

Voucher Num	Vendor	Amount	
052110	School Speciality (Ap	\$ 890.79	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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20810380139 School Specialty (Ap 10-5146	05/20/2010	199-12-6399-01-001-0-11-0-00	Royal Standard Stack Chair 1100 Series, 18" Ht. Seat size: 16 1.	\$	774.60
20810380139 School Specialty (Ap 10-5146	05/20/2010	199-12-6399-01-001-0-11-0-00	Shipping	\$	116.19
Subtotal					\$ 890.79

Voucher Num	Vendor	Amount	
052110	School Specialty	\$ 2,092.70	21st Century, Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Instructional Supplies and materials for 21st Century at Hattie M	\$ 45.99
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Childcraft Confident Me Big Books Set	\$ 91.99
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	English Language Arts Curriculum Mastery Games Grade 2 Clas	\$ 82.79
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	English Language Arts Curriculum Mastery Games Grade 3 Clas	\$ 82.79
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	The Best of the Mailbox Book 4 Grades 1-3	\$ 22.99
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	The Best of the Mailbox Book Grades 4-6	\$ 22.99
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Word Pond	\$ 27.59
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Hidden Hints Context Clues Reading Comprehension Game	\$ 22.99
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	The Magic Treehouse Book Set	\$ 51.51
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Tangrams	\$ 36.78
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Small Bear Counters	\$ 16.46
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Math Curriculum Mastery Game Grade 2 Class Pack	\$ 82.79
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Math Curriculum Mastery Game Grade 3 Class Pack	\$ 82.79
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	US Bills and Coins	\$ 5.65
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Money Bingo	\$ 20.22
20810376032	School Specialty	10-4920	05/20/2010	265-11-6399-00-104-0-24-0-00	Pizza To Go board game	\$ 25.50
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	9-054411-030 purple 9x12 const paper	\$ 39.80
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	9-053964-030 orange 9x12 const paper	\$ 59.70
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	9-054000-030 shocking pink 9x12 const paper	\$ 39.80
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	9-053970-030 yellow 9x12 const paper	\$ 99.50
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	9-1006763-030 black 9x12 const paper	\$ 59.70
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	9-054648-030 festive red const paper	\$ 119.40
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	9-054033-030 dark brown const paper	\$ 119.40
20810382774	School Specialty	10-5062	05/20/2010	199-11-6399-01-105-0-11-0-00	Discount	\$ (43.20)
20810382775	School Specialty	10-5515	05/20/2010	199-11-6399-01-105-0-11-0-00	9-015741-050 1/3 cut manila folders 100 ct	\$ 183.30
20810382775	School Specialty	10-5515	05/20/2010	199-11-6399-01-105-0-11-0-00	9-032397-050 3/4 sm binder clips 12/bx	\$ 17.60
20810382775	School Specialty	10-5515	05/20/2010	199-11-6399-01-105-0-11-0-00	9-032400-050 1 1/4 md binder clips 12/bx	\$ 35.60
20810382775	School Specialty	10-5515	05/20/2010	199-11-6399-01-105-0-11-0-00	9-038342-050 X-Acto electric pencil sharpner	\$ 258.93
20810382775	School Specialty	10-5353	05/20/2010	199-23-6399-00-105-0-99-0-00	9-044366-050 Black Dispenser + 6 rolls	\$ 48.57
20810382775	School Specialty	10-5353	05/20/2010	199-23-6399-00-105-0-99-0-00	9-061092-050 full strip speedpoint staples	\$ 18.84
20810382775	School Specialty	10-5353	05/20/2010	199-23-6399-00-105-0-99-0-00	9-000894-050 7" straight scissors	\$ 34.65
20810382775	School Specialty	10-5353	05/20/2010	199-23-6399-00-105-0-99-0-00	9-079455-050 Retractable, black/fine	\$ 54.08

20810382775 School Specialty	10-5353	05/20/2010	199-23-6399-00-105-0-99-0-00	9-075966-050 Adhesive name badge 2 1/4 x 4 250 pk	\$ 138.53
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-040599-030 1/2" trnsparent tape	\$ 2.28
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-040602-030 3/4" transparent tape	\$ 2.97
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-086379-030 red 3" vinyl binder	\$ 8.56
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-086378-030 blk 3" vinyl binder	\$ 8.56
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-086365-030 red 1 1/2" vinyl binder	\$ 8.97
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-086364-030 blk 1 1/2" vinyl binder	\$ 8.97
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-090576-030 clear officemate multi-compartment organizer	\$ 14.99
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-069406-030 liquid paper correction film	\$ 6.58
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-077235-030 blk felt tip dz	\$ 3.49
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-085026-030 fine blk markers	\$ 6.49
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-077281-030 yellow sharpie highlighter dz	\$ 14.98
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-087472-030 bostitch magnetic staple remover	\$ 3.49
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	9-321841-030 bostitch staples	\$ 3.87
20810382775 School Specialty	10-5363	05/20/2010	199-31-6399-25-105-0-99-0-00	Discount	\$ (7.52)

Subtotal**\$ 2,092.70**

Voucher Num	Vendor	Amount	
052110	Simplexgrinnell Lp	\$ 4,995.29	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
73525134, 73	Simplexgrinnell Lp	10-5753	05/20/2010	199-51-6249-88-936-0-99-0-00	ANNUAL FIRE ALARM INSPECTIONS	\$ 4,995.29

Subtotal**\$ 4,995.29**

Voucher Num	Vendor	Amount	
052110	Social Studies Schoo	\$ 919.91	Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	Paperback CD-Rom For RHS)	\$ 24.95
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	AP Flash cards AP world history	\$ 18.99
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	Student Study guide-World History	\$ 24.95
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	Teachers manual	\$ 12.95
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	Complete kit: Powerpoint presentation posters guide	\$ 59.95
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	AP World History Released exams	\$ 25.00
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	Powerpoint activites poster complete set	\$ 69.95
2028-82	Social Studies Schoo	10-5336	05/20/2010	199-11-6399-00-001-0-21-0-00	Shipping	\$ 28.41
2026-71	Social Studies Schoo	10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Ellis Island (for RHS)	\$ 24.95
2026-71	Social Studies Schoo	10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Railroads, Robbers and Rebels	\$ 49.95
2026-71	Social Studies Schoo	10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	The Fight in the Fields Cesar Chavez & the farmworkers	\$ 99.95

2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Liberty! The American Revolution	\$	49.99
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Progressive Movement	\$	39.95
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Great Depression & New Deal	\$	39.95
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	The 1930's	\$	39.99
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Understanding the Civil Rights Movement	\$	79.95
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Supreme Court	\$	59.99
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	A DVD History of the US Constitution	\$	79.99
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	WWII The Lost Color Archives	\$	19.95
2026-71	Social Studies Schoo 10-5495	05/20/2010	199-11-6399-00-001-0-21-0-00	Shipping	\$	70.15

Subtotal **\$ 919.91**

Voucher Num	Vendor	Amount	
052110	Sonic Drive-In (San A	\$ 133.06	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5783	Sonic Drive-In (San A	10-5783	05/21/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for playoff game against Fredericksburg on 5/6/1	\$ 133.06

Subtotal **\$ 133.06**

Voucher Num	Vendor	Amount	
052110	Standard Chair of Ga	\$ 3,602.00	Personnel Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
INV162194	Standard Chair of Ga	10-4281	05/20/2010	199-41-6499-00-735-0-99-0-00	FOR THE PURCHASE OF RETIREMENT ROCKING CHAIRS F	\$ 3,084.00
INV162194	Standard Chair of Ga	10-4281	05/20/2010	199-41-6499-00-735-0-99-0-00	SHIPPING AND HANDLING	\$ 468.00
INV162194	Standard Chair of Ga	10-4281	05/20/2010	199-41-6499-00-735-0-99-0-00	ONE TIME ADD ON FEE FOR SET-UP CHARGE	\$ 50.00

Subtotal **\$ 3,602.00**

Voucher Num	Vendor	Amount	
052110	TASBO	\$ 200.00	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
135713	TASBO	10-1512	05/20/2010	199-41-6411-00-730-0-99-0-00	Registration fee for webinar on 1501-45 Preparing for an Annual	\$ 60.00
135959	TASBO	10-1585	05/20/2010	199-41-6411-00-730-0-99-0-00	Course Registration fro PEI 302-03 PEIMS: The Foundations for	\$ 140.00

Subtotal **\$ 200.00**

Voucher Num	Vendor	Amount
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052110	Technical Perspectiv	\$ 2,400.00	Special Education Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
013852	Technical Perspectiv	10-5213	05/20/2010	199-13-6291-00-001-0-23-0-00	Encumbering for staff development-"CLASS IEP" on 4/19/2010	\$ 734.00
013852	Technical Perspectiv	10-5213	05/20/2010	199-13-6291-00-041-0-23-0-00	Encumbering for staff development-"CLASS IEP" on 4/19/2010	\$ 334.00
013852	Technical Perspectiv	10-5213	05/20/2010	199-13-6291-00-042-0-23-0-00	Encumbering for staff development-"CLASS IEP" on 4/19/2010	\$ 334.00
013852	Technical Perspectiv	10-5213	05/20/2010	199-13-6291-00-101-0-23-0-00	Encumbering for staff development-"CLASS IEP" on 4/19/2010	\$ 334.00
013852	Technical Perspectiv	10-5213	05/20/2010	199-13-6291-00-103-0-23-0-00	Encumbering for staff development-"CLASS IEP" on 4/19/2010	\$ 334.00
013852	Technical Perspectiv	10-5213	05/20/2010	199-13-6291-00-104-0-23-0-00	Encumbering for staff development-"CLASS IEP" on 4/19/2010	\$ 330.00
Subtotal						\$ 2,400.00

Voucher Num	Vendor	Amount			
052110	Texas A & M Univers	\$ 200.00	State Compensatory		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5901	Texas A & M Univers	10-5901	05/21/2010	199-13-6411-00-041-0-30-0-00	Registration fee for Seale Jr. High teachers to attend ME by the :	\$ 150.00
10-5901	Texas A & M Univers	10-5901	05/21/2010	199-13-6411-00-041-0-30-0-00	2 additional registrations	\$ 50.00
Subtotal						\$ 200.00

Voucher Num	Vendor	Amount			
052110	Texas A&M Universit	\$ 250.00	San Pedro		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5981	Texas A&M Universit	10-5981	05/21/2010	199-13-6411-00-101-0-30-0-00	Registration fee for ME by the Sea Math Conference on July 18,	\$ 250.00
Subtotal						\$ 250.00

Voucher Num	Vendor	Amount			
052110	Texas A&M Universit	\$ 100.00	School Board Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1100	Texas A&M Universit	10-4160	05/20/2010	199-41-6419-00-702-0-99-0-00	FOR REGISTRATION FEE TO ATTEND THE SCHOOL BOARD	\$ 100.00
Subtotal						\$ 100.00

Voucher Num	Vendor	Amount			
052110	Texas Education Age	\$ 198.00	District Wide Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5310	Texas Education Age	10-5310	05/21/2010	199-41-6499-00-945-0-99-0-00	For one year subscription	\$ 198.00
Subtotal						\$ 198.00

Voucher Num	Vendor	Amount	
052110	Triumph Learning	\$ 500.40	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IV772262	Triumph Learning	10-4874	05/21/2010	199-11-6399-10-041-0-23-0-00	To be used by Sp.Ed. teacher @ Seale Jr,High K-Ladders to Suc	\$ 224.75
IV772262	Triumph Learning	10-4874	05/21/2010	199-11-6399-10-041-0-23-0-00	Ladders to sucess -science 8th	\$ 224.75
IV772262	Triumph Learning	10-4874	05/21/2010	199-11-6399-10-041-0-23-0-00	Shipping	\$ 50.90
Subtotal						\$ 500.40

Voucher Num	Vendor	Amount	
052110	US Security Associat	\$ 2,100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
815373, 8216	US Security Associat	10-6103	05/21/2010	199-52-6291-00-929-0-99-0-00	FOR SECURITY SERVICES FOR SAN PEDRO AND LOTSPEIK	\$ 2,100.00
Subtotal						\$ 2,100.00

Voucher Num	Vendor	Amount	
052110	Voyager Expanded L	\$ 5,516.50	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RI 671642	Voyager Expanded L	10-4812	05/21/2010	199-11-6399-00-105-0-30-0-00	Voyager Passport Level A Student consumables (for Salazar Ele	\$ 2,360.00
RI 671642	Voyager Expanded L	10-4812	05/21/2010	199-11-6399-00-105-0-30-0-00	Voyager Passport Level B Student consumables	\$ 2,655.00
RI 671642	Voyager Expanded L	10-4812	05/21/2010	199-11-6399-00-105-0-30-0-00	Shipping	\$ 501.50
Subtotal						\$ 5,516.50

Voucher Num	Vendor	Amount	
052110	Waffles Unlimited	\$ 812.50	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5050	Waffles Unlimited	10-5050	05/21/2010	199-11-6499-28-949-0-99-0-00	Waffles for End-Of-year breakfast on May 29, 2010 (\$2.50 X 325	\$ 812.50
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Subtotal						\$ 812.50
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Voucher Num	Vendor	Amount	
052110	William Marsh Rice L	\$ 450.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5690	William Marsh Rice L	10-5690	05/21/2010	199-11-6411-00-001-0-31-0-00	Registration fee for Elizabeth Brammer to attend AP Summer Ins	\$ 450.00

Subtotal						\$ 450.00
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Voucher Num	Vendor	Amount	
052110	Wood Boykin & Wolt	\$ 1,125.84	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3725-00999-8	Wood Boykin & Wolt	10-2691	05/21/2010	199-41-6211-00-702-0-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF	\$ 1,125.84

Subtotal						\$ 1,125.84
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Voucher Num	Vendor	Amount	
052110	Xerox (Chicago Box	\$ 1,720.96	21st Century,High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
047673589	Xerox (Chicago Box	10-0439	05/21/2010	265-21-6269-00-970-0-24-0-00	Xerox Copier #W7346P: 21st Century-Robstown: Lease purchas	\$ 315.27
047673589	Xerox (Chicago Box	10-0439	05/21/2010	265-21-6269-00-970-0-24-0-00	additional prints	\$ 132.19
047673582	Xerox (Chicago Box	10-0730	05/21/2010	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at	\$ 650.00
047673582	Xerox (Chicago Box	10-0730	05/21/2010	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at	\$ 431.80
047673582	Xerox (Chicago Box	10-0730	05/21/2010	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at	\$ 191.70

Subtotal						\$ 1,720.96
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Voucher Num	Vendor	Amount	
052110	Xerox (Pasadena)	\$ 823.48	High School, Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
047673584	Xerox (Pasadena)	10-1219	05/21/2010	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at	\$ 136.00
047673583	Xerox (Pasadena)	10-0623	05/21/2010	199-31-6269-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located at	\$ 159.87
047673597	Xerox (Pasadena)	10-0421	05/21/2010	199-51-6249-89-936-0-99-0-00	MAY RENTAL LEASE FOR XEROX WC5645 COPIER	\$ 136.00

047673584	Xerox (Pasadena)	10-1219	05/21/2010	199-71-6512-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at	\$	110.90
047673597	Xerox (Pasadena)	10-0421	05/21/2010	199-71-6512-89-936-0-99-0-00	PRINCIPAL	\$	160.24
047673584	Xerox (Pasadena)	10-1219	05/21/2010	199-71-6522-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at	\$	48.33
047673597	Xerox (Pasadena)	10-0421	05/21/2010	199-71-6522-89-936-0-99-0-00	INTEREST	\$	72.14

Subtotal **\$ 823.48**

Voucher Num	Vendor	Amount					
052110	Zephyr Baptist Encar	\$ 4,025.00			High School Grant		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1983	Zephyr Baptist Encar	10-5937	05/21/2010	409-11-6412-00-001-0-24-0-00	Zephyr Retreat for RHS 9th Grade students on April 9 and 10, 2010	\$ 4,025.00

Subtotal **\$ 4,025.00**

Voucher Num	Vendor	Amount					
052710	44 Drive Thru	\$ 596.27			Curriculum Department,High School		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
01-052010	Rod &Roll's	10-5613	05/27/2010	429-11-6399-83-041-0-11-0-00	Students will engage in fixing healthy fruits & vegetables prepare	\$ 254.36
01-051910	Rod &Roll's	10-5529	05/27/2010	199-11-6499-25-001-0-11-0-00	Fruit Bowl for Award Ceremony (Seniors-Go Center)	\$ 37.99
02-051910	Rod &Roll's	10-6085	05/27/2010	199-11-6499-28-949-0-99-0-00	Fruit trays for EOY Breakfast	\$ 303.92

Subtotal **\$ 596.27**

Voucher Num	Vendor	Amount					
052710	Acosta, Ramon	\$ 425.00			Police Security Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5287	Acosta, Ramon	10-5287	05/26/2010	199-52-6291-00-929-0-99-0-00	17 hours security at RHS from May 5-14, 2010	\$ 425.00

Subtotal **\$ 425.00**

Voucher Num	Vendor	Amount					
052710	Aleman, Javier	\$ 62.50			Athletic Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5006	Aleman, Javier	10-5006	05/26/2010	184-36-6291-43-932-0-91-0-00	2.5 hours security at baseball game on 5/13/10	\$ 62.50

Subtotal **\$ 62.50**

Voucher Num	Vendor	Amount	
052710	Avila, Edward	\$ 504.00	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
053010			May 27 2010	: 199-36-6411-00-925-0-99-0-00	Meal advancement while attending State Solo & Ensemble Cont	\$ 108.00
053010			May 27 2010	: 199-36-6412-00-925-0-99-0-00	Meal advancement while attending State Solo & Ensemble Cont	\$ 396.00

Subtotal **\$ 504.00**

Voucher Num	Vendor	Amount	
052710	Benavides, Sylvia	\$ 320.89	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060110			May 27 2010	: 211-21-6411-00-934-0-24-0-00	Travel advancement while attending NCLB Management Institute	\$ 320.89

Subtotal **\$ 320.89**

Voucher Num	Vendor	Amount	
052710	Brown Sr, Arther L	\$ 182.05	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5918	Brown Sr, Arther L	10-5918	05/27/2010	184-36-6291-43-932-0-91-0-00	(Baseball)official for playoff game against Fredericksburg on 5/1	\$ 182.05

Subtotal **\$ 182.05**

Voucher Num	Vendor	Amount	
052710	Cantu, Larry	\$ 200.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5200	Cantu, Larry	10-5200	05/26/2010	184-36-6291-43-932-0-91-0-00	(baseball)music for (4)baseball games	\$ 200.00

Subtotal **\$ 200.00**

Voucher Num	Vendor	Amount	
052710	Casa De Tacos	\$ 486.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6129	Casa De Tacos	10-6129	05/27/2010	199-11-6499-28-949-0-99-0-00	Chorizo & egg tacos for EOY bkfst	\$	162.00
10-6129	Casa De Tacos	10-6129	05/27/2010	199-11-6499-28-949-0-99-0-00	potato & egg	\$	162.00
10-6129	Casa De Tacos	10-6129	05/27/2010	199-11-6499-28-949-0-99-0-00	bacon & egg	\$	162.00

Subtotal **\$ 486.00**

Voucher Num	Vendor	Amount	
052710	Castro, Estevan	\$ 1,566.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052710			May 27 2010	: 184-36-6412-43-932-0-91-0-00	Meal advancement for baseball team attending playoff game in S	\$ 1,566.00

Subtotal **\$ 1,566.00**

Voucher Num	Vendor	Amount	
052710	Ceballos, Joe	\$ 67.50	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5921	Ceballos, Joe	10-5921	05/27/2010	184-36-6291-44-932-0-91-0-00	(Softball)official for playoff game against Lyford on 5/14/10	\$ 67.50

Subtotal **\$ 67.50**

Voucher Num	Vendor	Amount	
052710	Chapa, Ray	\$ 235.00	Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6769bdvd	Chapa, Ray	10-5897	05/26/2010	199-36-6399-00-923-0-99-0-00	Clarinet Gymnastics - video curriculum including printable CD	\$ 235.00

Subtotal **\$ 235.00**

Voucher Num	Vendor	Amount	
052710	Doubletree (Austin -	\$ 396.75	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5612	Doubletree (Austin -	10-5612	05/27/2010	211-21-6411-00-934-0-24-0-00	THREE NIGHT STAY FOR NCLB MANAGEMENT INSTITUTE C	\$ 345.00
10-5612	Doubletree (Austin -	10-5612	05/27/2010	211-21-6411-00-934-0-24-0-00	TAXES	\$ 51.75

Subtotal **\$ 396.75**

Voucher Num	Vendor	Amount			
052710	Drury Inn Suites	\$ 99.25			San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5572	Drury Inn Suites	10-5572	05/27/2010	199-31-6411-25-101-0-99-0-00	Requesting hotel fee for Ms. Perla Franco to attend the Anger Cc	\$ 99.25
Subtotal						\$ 99.25

Voucher Num	Vendor	Amount			
052710	Fernandez Jr, Fernar	\$ 60.00			Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5895	Fernandez Jr, Fernar	10-5895	05/27/2010	199-36-6291-00-926-0-99-0-00	Provide written and oral critique of RHS Choir musical performan	\$ 60.00
Subtotal						\$ 60.00

Voucher Num	Vendor	Amount			
052710	Flores Jr, Emilio	\$ 100.00			Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4536	Flores Jr, Emilio	10-4536	05/27/2010	184-36-6291-44-932-0-91-0-00	(Softball)Score keeper	\$ 100.00
Subtotal						\$ 100.00

Voucher Num	Vendor	Amount			
052710	Franco-Wheeler, Perl	\$ 191.75			San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
053110			May 27 2010	: 199-31-6411-25-101-0-99-0-00	Travel allowance while Anger Control Made Easy Workshop in	\$ 191.75
Subtotal						\$ 191.75

Voucher Num	Vendor	Amount			
052710	Gale, Wilson & Sancl	\$ 13,309.24			School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4818	Gale, Wilson & Sancl	10-4818	05/27/2010	199-41-6211-00-702-0-99-0-00	FOR SERVICES RENDERED FOR THE MONTH OF APRIL	\$ 13,309.24

Subtotal						\$ 13,309.24
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Voucher Num	Vendor	Amount				
052710	Gallardo, Susana J	\$ 330.00			Career & Technology	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052810			May 27 2010	: 865-36-6412-40-001-0-22-0-00	Meal advancement for end of year luncheon on May 28, 2010	\$ 330.00

Subtotal						\$ 330.00
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Voucher Num	Vendor	Amount				
052710	Gigs Inc	\$ 1,800.00			High School	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3842	Gigs Inc	10-3842	05/27/2010	199-11-6499-01-001-0-11-0-00	Inflatables for Operation Graduation 2010.	\$ 1,800.00

Subtotal						\$ 1,800.00
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Voucher Num	Vendor	Amount				
052710	Gonzalez, Albert	\$ 225.00			Truancy Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052710			May 27 2010	199-32-6411-00-951-0-99-0-00	Travel allowance 10th of 10 installments	\$ 225.00

Subtotal						\$ 225.00
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Voucher Num	Vendor	Amount				
052710	Gonzalez, Marco A	\$ 750.00			Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5275	Gonzalez, Marco A	10-5275	05/27/2010	199-52-6291-00-929-0-99-0-00	30 hours security at RHS from May 4 - 13, 2010	\$ 750.00

Subtotal						\$ 750.00
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Voucher Num	Vendor	Amount				
052710	Holiday Inn Northwes	\$ 455.40			High School Band	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5517	Holiday Inn Northwes	10-5517	05/27/2010	199-36-6411-00-925-0-99-0-00	Lodging for Directors taking RHS Band members to compete at	\$	113.85
10-5575	Holiday Inn Northwes	10-5575	05/27/2010	199-36-6412-00-925-0-99-0-00	Lodging for RHS Band members competing at Texas State Solo	\$	341.55

Subtotal							\$ 455.40
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Voucher Num	Vendor	Amount					
052710	Jewell, Anthony J	\$ 300.00	Police Security Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5274	Jewell, Anthony J	10-5274	05/27/2010	199-52-6291-00-929-0-99-0-00	12 hours security at RHS from May 6 - 7, 2010	\$ 300.00

Subtotal						\$ 300.00
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Voucher Num	Vendor	Amount					
052710	Jordan & Jordan	\$ 3,200.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6144	Jordan & Jordan	10-6144	05/27/2010	184-36-6412-43-932-0-91-0-00	(baseball playoffs)transportation for players traveling to San Antc	\$ 3,200.00

Subtotal						\$ 3,200.00
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Voucher Num	Vendor	Amount					
052710	Lemon, Shaun	\$ 100.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5919	Lemon, Shaun	10-5919	05/27/2010	184-36-6291-43-932-0-91-0-00	(Baseball)official for playoff game against Fredericksburg on 5/1	\$ 100.00

Subtotal						\$ 100.00
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Voucher Num	Vendor	Amount					
052710	McCracken, Dennis L	\$ 225.00	Truancy Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052710			May 27 2010	199-32-6411-00-951-0-99-0-00	Travel allowance 10th of 10 installments	\$ 225.00

Subtotal						\$ 225.00
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Voucher Num	Vendor	Amount					
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052710	Miller, Dennis Keith	\$	60.00		High School Choir	
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5894	Miller, Dennis Keith	10-5894	05/27/2010	199-36-6291-00-926-0-99-0-00	Provide written and oral critique of RHS Choir musical performan	\$ 60.00
Subtotal						\$ 60.00

Voucher Num	Vendor	Amount				
052710	Morin, Michael	\$ 425.00			Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5288	Morin, Michael	10-5288	05/27/2010	199-52-6291-00-929-0-99-0-00	17 hours security at RHS from May 5 - 14, 2010	\$ 425.00
Subtotal						\$ 425.00

Voucher Num	Vendor	Amount				
052710	Odem-Edroy ISD	\$ 95,517.55			District Wide Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
043010	Odem-Edroy ISD		05/27/2010	199-00-5749-10-000-0-00-0-00	21st Century cumulative expenses for time period March 1- April	\$ 95,517.55
Subtotal						\$ 95,517.55

Voucher Num	Vendor	Amount				
052710	Pena, Carlos	\$ 400.00			Police Security Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5289	Pena, Carlos	10-5289	05/27/2010	199-52-6291-00-929-0-99-0-00	16 hours security at RHS from May 4 - 11, 2010	\$ 400.00
Subtotal						\$ 400.00

Voucher Num	Vendor	Amount				
052710	Peppard, Mark E	\$ 90.00			High School Choir	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052910			May 27 2010 :	199-36-6411-00-926-0-99-0-00	Meal advancement while attending contest at Pflugerville, TX on	\$ 30.00
052910			May 27 2010 :	199-36-6412-00-926-0-99-0-00	Meal advancement while attending contest at Pflugerville, TX on	\$ 60.00

Subtotal **\$ 90.00**

Voucher Num	Vendor	Amount			
052710	Perez, Michael Kris	\$ 220.00		High School Choir	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5896	Perez, Michael Kris	10-5896	05/27/2010	199-36-6291-00-926-0-99-0-00	Create audio accompaniments for RHS Choir musical performan	\$ 220.00
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Subtotal **\$ 220.00**

Voucher Num	Vendor	Amount			
052710	Red Roof (San Marcc	\$ 817.40		Athletic Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6143	Red Roof (San Marcc	10-6143	05/27/2010	184-36-6412-43-932-0-91-0-00	(Baseball Playoffs)hotel for players traveling to San Marcos on 5/	\$ 749.90
10-6143	Red Roof (San Marcc	10-6143	05/27/2010	184-36-6412-43-932-0-91-0-00	9% city taxes	\$ 67.50

Subtotal **\$ 817.40**

Voucher Num	Vendor	Amount			
052710	Richardson, Dennis	\$ 60.00		High School Choir	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5893	Richardson, Dennis	10-5893	05/27/2010	199-36-6291-00-926-0-99-0-00	Provide written and oral critique of RHS Choir musical performan	\$ 60.00
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Subtotal **\$ 60.00**

Voucher Num	Vendor	Amount			
052710	RISD Transportation	\$ 4,168.40		Federal Programs,Special Education Department,Athletic Dept.	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-3734	RISD Transportation	10-3734	05/27/2010	212-11-6494-00-042-0-24-0-00	BUS NEEDED FOR ORTIZ MIGRANT STUDENTS MAY 1, 2010	\$ 374.00
10-5632	RISD Transportation	10-5632	05/27/2010	224-11-6412-00-103-0-23-0-00	Bustrip to State Aquarium in C.C.Tx. on 5/7/10. Departing from S	\$ 59.84
10-5696	RISD Transportation	10-5696	05/27/2010	224-11-6412-00-103-0-23-0-00	Vision students going to the ESC Technology Olympics at the E	\$ 130.56
10-5858	RISD Transportation	10-5858	05/27/2010	409-11-6494-00-001-0-24-0-00	Student travel to Sandia, TX Zephyr Retreat camp on April 9 lea	\$ 239.36
10-5904	RISD Transportation	10-5904	05/27/2010	184-36-6494-43-932-0-91-0-00	(baseball)Transportation for students traveling to Falfurrias on 4/	\$ 176.80
10-5787	RISD Transportation	10-5787	05/27/2010	184-36-6494-43-932-0-91-0-00	(baseball)transportation for students traveling to San Antonio to p	\$ 620.16
10-5804	RISD Transportation	10-5804	05/27/2010	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to San Antonio for	\$ 375.36
10-5811	RISD Transportation	10-5811	05/27/2010	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to San Antonio for	\$ 374.00

10-5929	RISD Transportation	10-5929	05/27/2010	184-36-6494-44-932-0-91-0-00	(Softball)Transportation for students traveling to Lyford on 5/15/1	\$ 286.96
10-5521	RISD Transportation	10-5521	05/27/2010	199-11-6494-00-103-0-11-0-00	Kindergarten Field Trip - May 12, 2010 - Corpus Christi Museum	\$ 69.36
10-5269	RISD Transportation	10-5269	05/27/2010	199-11-6494-00-103-0-11-0-00	4th Grade Field Trip - Kingsville, Texas - AG Farm, Connor Mus	\$ 84.32
10-5084	RISD Transportation	10-5084	05/27/2010	199-11-6494-00-103-0-11-0-00	1st Grade Field Trip - April 27, 2010 - Padre Island National Sea	\$ 122.40
10-5084	RISD Transportation	10-5084	05/27/2010	199-11-6494-00-103-0-11-0-00	additional miles	\$ 12.24
10-5369	RISD Transportation	10-5369	05/27/2010	199-11-6494-01-101-0-11-0-00	Requesting a school bus to take the Pre-Kinder students to the C	\$ 65.28
10-5912	RISD Transportation	10-5912	05/27/2010	199-11-6494-73-001-0-22-0-00	Trip on May 14,2010 to Brownsville,TX-Junior College P/U 5am -	\$ 395.76
10-5825	RISD Transportation	10-5825	05/27/2010	199-36-6494-00-923-0-99-0-00	Bus for Seale JH Band to San Antonio as part of award incentive	\$ 387.60
10-4832	RISD Transportation	10-4832	05/27/2010	199-36-6494-00-923-0-99-0-00	Bus for Seale JH Band to San Antonio as part of award incentive	\$ 394.40

Subtotal **\$ 4,168.40**

Voucher Num	Vendor	Amount	
052710	Rubio, Diane C	\$ 225.00	Truancy Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052710			May 27 2010	199-32-6411-00-951-0-99-0-00	Travel allowance 10th of 10 installments	\$ 225.00
Subtotal						\$ 225.00

Voucher Num	Vendor	Amount	
052710	Salinas Catering Inc	\$ 477.50	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10113	Salinas Catering Inc	10-6026	05/27/2010	865-36-6499-22-001-0-99-0-00	End of the year Life Skill Banquet for students and staff.	\$ 477.50
Subtotal						\$ 477.50

Voucher Num	Vendor	Amount	
052710	Santos, Rudy	\$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3127	Santos, Rudy	10-3127	05/27/2010	184-36-6291-44-932-0-91-0-00	(Softball)official for varsity vs. CC King on 2/2/10	\$ 40.00
10-3127	Santos, Rudy	10-3127	05/27/2010	184-36-6291-44-932-0-91-0-00	riders fee	\$ 10.00
Subtotal						\$ 50.00

Voucher Num	Vendor	Amount	
052710	Silva, Eddie	\$ 117.50	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3075	Silva, Eddie	10-3075	05/27/2010	184-36-6291-43-932-0-91-0-00	(Baseball)officials for red & white team vs. CC Miller on 2/15/10	\$ 80.00
10-3075	Silva, Eddie	10-3075	05/27/2010	184-36-6291-43-932-0-91-0-00	mileage	\$ 37.50
Subtotal						\$ 117.50

Voucher Num	Vendor	Amount	
052710	Subway(Pharr)	\$ 110.49	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5024	Subway(Pharr)	10-5024	05/27/2010	212-11-6499-00-042-0-24-0-00	ORTIZ MIGRANT STUDENTS SATURDAY TAKS CAMP RETE	\$ 110.49
Subtotal						\$ 110.49

Voucher Num	Vendor	Amount	
052710	Tagle III, Filiberto	\$ 400.00	Athletic Department,Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5922	Tagle III, Filiberto	10-5922	05/27/2010	184-52-6291-60-932-0-91-0-00	security for softball playoff game on 5/14/10	\$ 50.00
10-5291	Tagle III, Filiberto	10-5291	05/27/2010	199-52-6291-00-929-0-99-0-00	14 hours security at RHS from May 6 - 14, 2010	\$ 350.00
Subtotal						\$ 400.00

Voucher Num	Vendor	Amount	
052710	The Wildcat Donut	\$ 590.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6113	The Wildcat Donut	10-6113	05/27/2010	199-11-6499-28-949-0-99-0-00	Ham & cheese rolls for EOY breakfast	\$ 390.00
10-6113	The Wildcat Donut	10-6113	05/27/2010	199-11-6499-28-949-0-99-0-00	Small pigs in a blanket	\$ 200.00
Subtotal						\$ 590.00

Voucher Num	Vendor	Amount	
052710	Trevino, Israel S	\$ 225.00	Truancy Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052710			May 27 2010	:199-32-6411-00-951-0-99-0-00	Travel allowance 10th of 10 installments	\$ 225.00

Subtotal **\$ 225.00**

Voucher Num	Vendor	Amount	
052710	Verizon Southwest	\$ 6,619.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1053	Verizon Southwest	10-1051	05/27/2010	199-51-6256-00-945-0-99-0-00	Monthly phone services for July 2010	\$ 6,619.00
Subtotal						\$ 6,619.00

Voucher Num	Vendor	Amount	
052710	Wal-Mart	\$ 5,774.73	Ortiz Intermediate,Federal Programs,Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4448	Wal-Mart (Curr)	10-4448	05/27/2010	865-36-6499-04-042-0-99-0-00	MP3 players, baskets, board games, video games, dvds, cds, etc	\$ 499.28
10-5106	Wal-Mart (Federal)	10-5106	05/27/2010	212-11-6399-02-001-0-24-0-00	CLOTHING FOR RHS MIGRANT STUDENTS	\$ 58.50
10-5106	Wal-Mart (Federal)	10-5106	05/27/2010	212-11-6399-02-042-0-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENTS	\$ 58.75
10-5106	Wal-Mart (Federal)	10-5106	05/27/2010	212-11-6399-02-101-0-24-0-00	CLOTHING FOR SAN PEDRO MIGRANT STUDENTS	\$ 119.50
10-5106	Wal-Mart (Federal)	10-5106	05/27/2010	212-11-6399-02-104-0-24-0-00	CLOTHING FOR MARTIN MIGRANT STUDENTS	\$ 174.50
10-5106	Wal-Mart (Federal)	10-5106	05/27/2010	212-11-6399-02-105-0-24-0-00	CLOTHING FOR SALAZAR MIGRANT STUDENTS	\$ 60.00
10-3744	Wal-Mart (Federal)	10-3744	05/27/2010	212-11-6499-00-042-0-24-0-00	SNACKS AND DRINKS FOR ORTIZ MIGRANT STUDENTS TR.	\$ 147.90
10-3357	Wal-Mart (Curr)	10-3357	05/27/2010	199-11-6399-01-042-0-21-0-00	Non bid items for Ortiz DI team for skit props and presentations	\$ 136.90
10-5297	Wal-Mart (Curr)	10-5297	05/27/2010	199-11-6499-00-042-0-11-0-00	Ipod Shuffles, Ipod Nanos, DVD players, games- Monopoly, Ya	\$ 398.80
10-3611	Wal-Mart (Lotspeich)	10-3611	05/27/2010	199-31-6499-00-103-0-99-0-00	TAKS Incentives for Tutoring for all 3rd & 4th Grade Students (V	\$ 546.87
10-5184	Wal-Mart (M&O)	10-5184	05/27/2010	199-51-6319-89-936-0-99-0-00	PURCHASE GENERAL SUPPLIES: BATTERIES, OFF, GERM-	\$ 277.33
10-3841	Wal-Mart (RHS)	10-3841	05/27/2010	199-11-6499-01-001-0-11-0-00	Luggage,Microwave,Bed Sheet, Comforters,Alarm Clocks,Cordle	\$ 3,000.00
10-4454	Wal-Mart (RHS)	10-4454	05/27/2010	199-11-6499-01-001-0-11-0-00	Refreshman for Staff/Parent meetings (Snacks,water coffee etc.)	\$ 197.26
10-5433	Wal-Mart (RHS)	10-5433	05/27/2010	199-11-6499-01-001-0-11-0-00	Snacks for Teacher Appreciation.	\$ 99.14
Subtotal						\$ 5,774.73

Voucher Num	Vendor	Amount	
052710	Wal-Mart (Adm)	\$ 1,966.99	Lotspeich,Salazar,Federal Programs,ALC,Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3464	Wal-Mart (Lotspeich)	10-3464	05/27/2010	865-36-6499-54-103-0-99-0-00	Perfect Attendance Incentives for drawings for 4th,5th & 6th six v	\$ 168.04
10-5709	Wal-Mart (Salazar)	10-5709	05/27/2010	865-36-6499-14-105-0-99-0-00	Purchase AR Reading Incentives for Students who have participi	\$ 249.44
10-5410	Wal-Mart (Federal)	10-5410	05/27/2010	211-61-6499-00-001-0-30-0-00	DECORATIONS FOR THE PAC MEETING ON MAY 12, 2010 A	\$ 299.67
10-1451	Wal-Mart (Federal)	10-1451	05/27/2010	211-61-6499-00-105-0-30-0-00	MATERIALS FOR ARTS & CRAFT WORKSHOP IN FEBRUARY	\$ 146.91
10-5610	Wal-Mart (Federal)	10-5610	05/27/2010	211-61-6499-00-800-0-30-0-00	COOKING UTENSILS, POTS AND PANS FOR PARENT INVOL	\$ 148.91

10-5033	Wal-Mart (ALC)	10-5033	05/27/2010	199-11-6499-00-002-0-26-0-00	PURCHASE FRUIT, SNACKS, DRINKS FOR TEACHER APPRI	\$	249.38
10-4977	Wal-Mart (Lotspeich)	10-4977	05/27/2010	199-11-6499-00-103-0-11-0-00	Teacher's Appreciation Week Incentives - creams,lotions, baske	\$	275.00
10-5303	Wal-Mart (Martin)	10-5303	05/27/2010	199-12-6499-00-104-0-11-0-00	Purchase Reading Incentives for students who have met their go	\$	429.64

Subtotal **\$ 1,966.99**

Voucher Num	Vendor	Amount	
052710	Whitehead, Wesley	\$ 107.35	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3076	Whitehead, Wesley	10-3076	05/27/2010	184-36-6291-43-932-0-91-0-00	Baseball official on May 13, 2010, Robstown vs Fredericksburg	\$ 45.00
10-3076	Whitehead, Wesley	10-3076	05/27/2010	184-36-6291-43-932-0-91-0-00	riders fee	\$ 62.35

Subtotal **\$ 107.35**

Voucher Num	Vendor	Amount	
052710	Wood, Douglas A	\$ 311.56	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052810			May 27 2010	184-36-6411-60-932-0-91-0-00	Travel advancement while attending baseball playoff games in S	\$ 311.56

Subtotal **\$ 311.56**

Voucher Num	Vendor	Amount	
052810	Abundant Fruit L.P.	\$ 316.00	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0439	Abundant Fruit L.P.	10-5877	05/27/2010	865-36-6499-50-105-0-99-0-00	Strawberry/banana slushie	\$ 79.00
0439	Abundant Fruit L.P.	10-5877	05/27/2010	865-36-6499-50-105-0-99-0-00	Sal con limon slushies	\$ 79.00
0439	Abundant Fruit L.P.	10-5877	05/27/2010	865-36-6499-50-105-0-99-0-00	Watermelon slushie	\$ 79.00
0439	Abundant Fruit L.P.	10-5877	05/27/2010	865-36-6499-50-105-0-99-0-00	Blue Raspberry slushie	\$ 79.00

Subtotal **\$ 316.00**

Voucher Num	Vendor	Amount	
052810	Airgas Southwest	\$ 90.00	Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
107763408	Airgas Southwest	10-5849	05/27/2010	199-34-6319-00-931-0-99-0-00	PURCHASE CUTSKILL REGULATOR FOR MECHANIC SHOP	\$ 90.00

Subtotal**\$ 90.00**

Voucher Num	Vendor	Amount		
052810	Amsterdam Printing/L	\$ 908.63		High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2444735, 244: Amsterdam Printing/L	10-5571	05/27/2010	199-11-6399-01-001-0-11-0-00	Lexington Traditional Desk Planner;This is for Staff Development	\$	628.00
2444735, 244: Amsterdam Printing/L	10-5571	05/27/2010	199-11-6399-01-001-0-11-0-00	Insync Pen Red/Black Ink	\$	258.00
2444735, 244: Amsterdam Printing/L	10-5571	05/27/2010	199-11-6399-01-001-0-11-0-00	screen charges	\$	22.63

Subtotal**\$ 908.63**

Voucher Num	Vendor	Amount		
052810	AT&T	\$ 345.90		Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4503	AT&T	10-4503	05/27/2010	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 Num	Vendor	Amount		
052810	ATSSB Region 14	\$ 150.00		Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2375	ATSSB Region 14	10-2375	05/28/2010	199-36-6411-00-923-0-99-0-00	Meal for directors and chaperones during ATSSB/TMEA All-Regi	\$ 30.00
10-2375	ATSSB Region 14	10-2375	05/28/2010	199-36-6412-00-923-0-99-0-00	Meal for Seale JH Band musicians during ATSSB/TMEA All-Reg	\$ 120.00

Subtotal**\$ 150.00**

Voucher Num	Vendor	Amount		
052810	Audio Visual Aids Co	\$ 189.00		Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
017807	Audio Visual Aids Co	10-5705	05/27/2010	211-11-6399-01-101-0-30-0-00	MULTIMEDIA STEREO HEADPHONES BLUEBERRY/W VOLU	\$ 170.00
017807	Audio Visual Aids Co	10-5705	05/27/2010	211-11-6399-01-101-0-30-0-00	Shipping	\$ 19.00

Subtotal**\$ 189.00**

Voucher Num	Vendor	Amount	
052810	Barnes & Noble	\$ 332.16	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IN 1848319	Barnes & Noble	10-4155	05/27/2010	199-13-6399-27-949-0-99-0-00	Building Academic Vocabulary Teacher's Manual (for instruction: \$	332.16
Subtotal						\$ 332.16

Voucher Num	Vendor	Amount	
052810	Benavides, Sylvia	\$ 66.93	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
111109			May 27 2010	212-21-6411-00-934-0-24-0-00	Mileage reimbursement for trips to Corpus Christi, TX on Noveml	\$ 66.93
Subtotal						\$ 66.93

Voucher Num	Vendor	Amount	
052810	Burgers of Beaumont	\$ 218.43	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
179	Burgers of Beaumont	10-5785	05/28/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for playoff game against Fredericksburg on 5/14	\$ 218.43
Subtotal						\$ 218.43

Voucher Num	Vendor	Amount	
052810	CC Battery Co Inc	\$ 978.10	Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10097357	CC Battery Co Inc	10-5851	05/27/2010	199-34-6319-00-931-0-99-0-00	PURCHASE ALTERNATORS AND BATTERIES FOR BUSES	\$ 978.10
Subtotal						\$ 978.10

Voucher Num	Vendor	Amount	
052810	CDW Government	\$ 133,227.42	Federal Programs,State Compensatory,District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SMP3513	CDW Government	10-4816	05/27/2010	211-11-6399-21-001-0-30-0-00	POLYVISION 78" ENOT (QUOTE 1B1PT73) (RHS)	\$ 8,953.35
RWZ8664	CDW Government	10-4176	05/27/2010	211-61-6399-00-103-0-30-0-00	INKJET PRINT CARTRIDGE COMBO PACK (LOTSPEICH)QUC	\$ 360.00

RWZ8664	CDW Government	10-4176	05/27/2010	211-61-6399-00-103-0-30-0-00	INK COMBO PACK	\$ 120.00
SMP3522	CDW Government	10-4733	05/27/2010	279-11-6399-00-042-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE TGC	\$ 9,000.00
SMP3522	CDW Government	10-4733	05/27/2010	279-11-6399-00-101-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE TGC	\$ 9,000.00
SMP3522	CDW Government	10-4733	05/27/2010	279-11-6399-00-103-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE TGC	\$ 9,000.00
SMP3522	CDW Government	10-4733	05/27/2010	279-11-6399-00-104-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE TGC	\$ 9,000.00
SMP3522	CDW Government	10-4733	05/27/2010	279-11-6399-00-105-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE TGC	\$ 9,000.00
SMP3522	CDW Government	10-4733	05/27/2010	279-11-6399-00-800-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE TGC	\$ 8,720.10
SMP4340, SM	CDW Government	10-4740	05/27/2010	285-11-6399-00-101-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE tgc:	\$ 13,519.83
SMP4340, SM	CDW Government	10-4740	05/27/2010	285-11-6399-00-103-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE tgc:	\$ 15,022.09
SMP4340, SM	CDW Government	10-4740	05/27/2010	285-11-6399-00-104-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE tgc:	\$ 20,924.01
SMP4340, SM	CDW Government	10-4740	05/27/2010	285-11-6399-00-105-0-24-0-00	POLYVISION 78" ENOT2610 NEXT GENERATION QUOTE tgc:	\$ 11,928.47
SMP4340, SM	CDW Government	10-4740	05/27/2010	285-11-6399-00-105-0-24-0-00	EPSON PL 410W & MOUNT	\$ 8,549.58
SRL9915	CDW Government	10-5987	05/27/2010	199-41-6399-00-945-0-99-0-00	Brother DR400 Drum Unit CDW# 189802	\$ 129.99

Subtotal**\$ 133,227.42**

Voucher Num	Vendor	Amount	
052810	Cici's Pizza(Corpus C	\$ 308.00	Salazar,Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
693885	Cici's Pizza(Corpus C	10-5172	05/27/2010	865-36-6499-66-105-0-99-0-00	Students lunch on May 18, 2010. Inentive for making the Princip	\$ 140.00
787786	Cici's Pizza(Corpus C	10-2374	05/27/2010	199-36-6411-00-923-0-99-0-00	Meal for directors and chaperones during ATSSB/TMEA All-Regi	\$ 28.00
787786	Cici's Pizza(Corpus C	10-2374	05/27/2010	199-36-6412-00-923-0-99-0-00	Meal for Seale JH Band musicians during ATSSB/TMEA All-Reg	\$ 140.00

Subtotal**\$ 308.00**

Voucher Num	Vendor	Amount	
052810	College Board AP	\$ 392.00	Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	2008 AP Calculus AB and AP Calculus exams	\$ 35.00
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	2003 AP Calculus	\$ 35.00
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	AP Calculus multiple choice question collection	\$ 60.00
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	AP Calculus free response questions and solutions	\$ 24.00
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	2007 AP calculus teacher's guide	\$ 50.00
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	AP Vertical teams guide for mathematics and statistics	\$ 80.00
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	AP Mathematics vertical teams toolkit	\$ 80.00
ei28201452	College Board AP	10-5393	05/27/2010	199-11-6399-00-001-0-21-0-00	Shipping	\$ 28.00

Subtotal**\$ 392.00**

Voucher Num	Vendor	Amount	
052810	Corpus Christi Produ	\$ 5,794.79	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5944	Corpus Christi Produ	10-5944	05/27/2010	101-35-6341-00-001-0-99-0-00	Fresh Fruit & Vegetables	\$ 875.01
10-5944	Corpus Christi Produ	10-5944	05/27/2010	101-35-6341-00-041-0-99-0-00	Fresh Fruit & Vegetables	\$ 330.02
10-5944	Corpus Christi Produ	10-5944	05/27/2010	101-35-6341-00-042-0-99-0-00	Fresh Fruit & Vegetables	\$ 755.02
10-5944	Corpus Christi Produ	10-5944	05/27/2010	101-35-6341-00-101-0-99-0-00	Fresh Fruit & Vegetables	\$ 900.39
10-5944	Corpus Christi Produ	10-5944	05/27/2010	101-35-6341-00-103-0-99-0-00	Fresh Fruit & Vegetables	\$ 900.39
10-5944	Corpus Christi Produ	10-5944	05/27/2010	101-35-6341-00-104-0-99-0-00	Fresh Fruit & Vegetables	\$ 779.31
10-5944	Corpus Christi Produ	10-5944	05/27/2010	101-35-6341-00-105-0-99-0-00	Fresh Fruit & Vegetables	\$ 1,254.65

Subtotal**\$ 5,794.79**

Voucher Num	Vendor	Amount	
052810	Dairy Queen (Kingsvi	\$ 153.63	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5925	Dairy Queen (Pleasa	10-5925	05/28/2010	184-36-6412-43-932-0-91-0-00	(baseball)meals for playoff game against Fredericksburg on 5/14	\$ 153.63

Subtotal**\$ 153.63**

Voucher Num	Vendor	Amount	
052810	Dell Computer Corp.	\$ 2,839.68	Athletic Department,High School,Testing Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDT6JP641, >	Dell Computer Corp.	10-5646	05/27/2010	184-36-6399-60-932-0-91-0-00	latitude e6500 intel core 2 duo p8700 with vt	\$ 1,201.99
XDT6JP641, >	Dell Computer Corp.	10-5646	05/27/2010	184-36-6399-60-932-0-91-0-00	wireless laptop optical mouse 3000-slate	\$ 20.99
XDT6JP641, >	Dell Computer Corp.	10-5646	05/27/2010	184-36-6399-60-932-0-91-0-00	deluxe nylon case	\$ 28.79
XDT6JP641, >	Dell Computer Corp.	10-5646	05/27/2010	184-36-6399-60-932-0-91-0-00	office pro	\$ 49.43
XDT2RF835, Dell	Computer Corp.	10-5653	05/27/2010	199-23-6399-00-001-0-99-0-00	Optiplex 780 DT; OptiPlex 780 Desktop Base Standard PSU, Ge	\$ 1,002.48
XDT2RF835, Dell	Computer Corp.	10-5653	05/27/2010	199-23-6399-00-001-0-99-0-00	VLA Office PRO Plus 2007 All Languages; Quote Number JXC0	\$ 49.43
XDT41M751, :Dell	Computer Corp.	10-5426	05/27/2010	199-31-6399-00-959-0-99-0-00	Dell 2330dn Printer for Testing coordinator Quote#10121317237	\$ 319.00
XDT41M751, :Dell	Computer Corp.	10-5426	05/27/2010	199-31-6399-00-959-0-99-0-00	Laser drum cartridge	\$ 33.66
XDT41M751, :Dell	Computer Corp.	10-5426	05/27/2010	199-31-6399-00-959-0-99-0-00	Toner cartridge	\$ 133.91

Subtotal**\$ 2,839.68**

Voucher Num	Vendor	Amount	
052810	Dutch Glo	\$ 149.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
23499	Dutch Glo	10-4846	05/27/2010	199-51-6249-88-936-0-99-0-00	APRIL MONTHLY PAYMENT FOR SJH WATER SOFTENER	\$ 149.50
Subtotal						\$ 149.50

Voucher Num	Vendor	Amount	
052810	Fiesta Texas Theme	\$ 2,106.52	Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5951	Fiesta Texas Theme	10-5951	05/27/2010	865-36-6499-23-103-0-99-0-00	Fiesta Texas Tickets - End of Year Student Council Trip - June 1	\$ 474.81
10-5951	Fiesta Texas Theme	10-5951	05/27/2010	865-36-6499-23-103-0-99-0-00	Student Council Meal Deals	\$ 170.81
10-5951	Fiesta Texas Theme	10-5951	05/27/2010	865-36-6499-23-103-0-99-0-00	Student Council Bus Parking Fee	\$ 13.87
10-5951	Fiesta Texas Theme	10-5951	05/27/2010	865-36-6499-54-103-0-99-0-00	processing fee	\$ 6.00
10-5951	Fiesta Texas Theme	10-5951	05/27/2010	865-36-6499-54-103-0-99-0-00	Perfect Attendance Bus Parking Fee	\$ 13.87
10-5951	Fiesta Texas Theme	10-5951	05/27/2010	865-36-6499-54-103-0-99-0-00	Perfect Attendance Meal Deals	\$ 377.58
10-5951	Fiesta Texas Theme	10-5951	05/27/2010	865-36-6499-54-103-0-99-0-00	Fiesta Texas Tickets - End of Year Perfect Attendance Trip - Jun	\$ 1,049.58
Subtotal						\$ 2,106.52

Voucher Num	Vendor	Amount	
052810	Fleet Pride	\$ 851.52	Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
36595378, 365	Fleet Pride	10-5831	05/27/2010	199-34-6319-00-931-0-23-0-00	PURCHASE BRAKE SUPPLIES FOR THE REPAIR OF SP ED I	\$ 635.72
36376614	Fleet Pride	10-5463	05/27/2010	199-34-6319-00-931-0-99-0-00	PURCHASE SYNTHETIC OIL FOR BUS #25 AND #26	\$ 215.80
Subtotal						\$ 851.52

Voucher Num	Vendor	Amount	
052810	Gopher	\$ 1,774.85	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8087406, 808!	Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Instructional/wellness supplies and materials for 21st Century pr	\$ 169.00
8087406, 808!	Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Megaphone bag	\$ 19.95
8087406, 808!	Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Basketball skillastics games	\$ 245.00
8087406, 808!	Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Strapless heart rate monitors	\$ 295.00
8087406, 808!	Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Folding tables	\$ 129.00
8087406, 808!	Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Accusplit survivor II stopwatches	\$ 119.90

8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Pealess whistles	\$	147.50
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Lanyards -black	\$	39.60
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Cone caps station markers fitness station	\$	115.00
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Cone caps station markers dry erase markers	\$	11.90
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Plastic rainbow cones	\$	45.90
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Kone kaddie	\$	64.95
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Dry erase board	\$	179.80
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Clipboard with timer	\$	127.80
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Before and after school game pack	\$	129.00
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Board game set-chinese checkers	\$	4.95
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Dominoes board game	\$	3.95
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Bingo board game	\$	59.95
8087406, 808! Gopher	10-4820	05/27/2010	265-11-6399-00-042-0-24-0-00	Discount	\$	(133.30)

Subtotal**\$ 1,774.85**

Voucher Num	Vendor	Amount	
052810	Greenleaf Compactio	\$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RI293373	Greenleaf Compactio	10-0386	05/27/2010	199-51-6259-00-945-0-99-0-00	June charges for high school self contained compactor	\$ 400.00

Subtotal**\$ 400.00**

Voucher Num	Vendor	Amount	
052810	Gulf Coast Paper Co	\$ 3,259.23	21st Century,High School,Lotspeich,Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Custodial supplies and materials for 21st Century program at Lot	\$ 37.82
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Cleaner dishwashing liquid dawn	\$ 17.05
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Vacuum Bags	\$ 42.36
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Towel, handroll, white	\$ 94.24
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Mr. Clean Magic pad	\$ 25.80
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	409 Cleaner 32oz	\$ 37.84
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Duster Polywl	\$ 9.78
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Purell wipes Sanitizing	\$ 10.72
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Air wick freshener	\$ 27.90
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	Purell hand sanitizer	\$ 91.30
3359	Gulf Coast Paper Co	10-5884	05/27/2010	265-51-6319-00-103-0-24-0-00	fuel surcharge	\$ 5.00
3243, 3358, 4!	Gulf Coast Paper Co	10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Custodial supplies and materials for 21st Century Office: 2910P	\$ 97.41
3243, 3358, 4!	Gulf Coast Paper Co	10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	2-PLY Jumbo JR TIS	\$ 51.87

3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Pink Prl DLX LOT SOAP	\$	79.64
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Cormatic RI Twl Dispenser	\$	56.10
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Twin Jumbo Jr Disp	\$	52.92
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Cormatic Soap Disp	\$	20.74
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Disinfct Spray 19oz	\$	233.13
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Detergent Tide Liquid	\$	141.60
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Purebright bleach	\$	24.12
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	White Cottenelle	\$	30.00
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Kleenex Boutique white	\$	92.94
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	HH Roll Towel	\$	42.36
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	Wipes all purpose	\$	75.90
3243, 3358, 4i Gulf Coast Paper Co 10-5886	05/27/2010	265-51-6319-00-970-0-24-0-00	fuel surcharge	\$	5.00
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	Wet Floor Signs; This is for Custodial.	\$	75.12
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	Closed/Cleaning Signs	\$	135.60
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	24" Sweep Broom	\$	91.52
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	Ant & Roach Spray	\$	60.86
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	Shineline Stripper 5gl.	\$	254.40
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	Cormatic Paper Towels	\$	635.25
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	Vacumn Bag for Sensor Vac	\$	58.92
992299, 1014i Gulf Coast Paper Co 10-4827	05/27/2010	199-51-6319-00-001-0-99-0-00	fuel surcharge	\$	2.80
1003687 Gulf Coast Paper Co 10-5429	05/27/2010	199-51-6319-00-103-0-99-0-00	Clean by Peroxy 4/1Gal.	\$	43.24
1003687 Gulf Coast Paper Co 10-5429	05/27/2010	199-51-6319-00-103-0-99-0-00	32 oz. Plastic Bottles	\$	3.33
1003687 Gulf Coast Paper Co 10-5429	05/27/2010	199-51-6319-00-103-0-99-0-00	Red/White Trigger	\$	2.97
2483 Gulf Coast Paper Co 10-4196	05/27/2010	199-51-6319-89-936-0-99-0-00	PURCHASE CUSTODIAL SUPPLIES FOR NEW SCHOOLS	\$	491.68

Subtotal**\$ 3,259.23**

Voucher Num	Vendor	Amount	
052810	Helping Hands Pedia	\$ 2,905.53	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
448	Helping Hands Pedia	10-2941	05/28/2010	224-11-6291-00-103-0-23-0-00	encumbering for professional services such as: PT for students c	\$ 1,453.00
448	Helping Hands Pedia	10-2941	05/28/2010	224-11-6291-00-104-0-23-0-00	encumbering for professional services such as: PT for students c	\$ 1,452.53

Subtotal**\$ 2,905.53**

Voucher Num	Vendor	Amount	
052810	Illinois Migrant Counc	\$ 300.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1980	Illinois Migrant Counc	10-5228	05/27/2010	211-11-6399-00-699-0-30-0-00	MAS 2010 FOR SUMMER SCHOOL	\$ 300.00

Subtotal							\$ 300.00
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Voucher Num	Vendor	Amount					
052810	John Deere Company	\$ 9,502.37			Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
99690421	John Deere Company	10-5122	05/27/2010	199-51-6639-82-936-0-99-0-00	PURCHASE JOHN DEERE Z830A PROFESSIONAL Z-TRAK M	\$ 9,502.37

Subtotal						\$ 9,502.37
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Voucher Num	Vendor	Amount					
052810	Johnstone Supply Co	\$ 524.98			Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
272822, 2733	Johnstone Supply Co	10-4036	05/27/2010	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 524.98

Subtotal						\$ 524.98
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Voucher Num	Vendor	Amount					
052810	Josephson Institute o	\$ 1,014.53			High School		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	WISDOM FOR LIFE:THIS IS FOR THE COUNSELORS	\$ 95.00
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	CHARACTER COUNTS-TOOL KIT	\$ 49.95
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	HORIZONTAL SCROLL BANNER	\$ 149.00
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	HORIZONTAL BANNER	\$ 149.00
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	WORLD VINYLE BANNER	\$ 149.00
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	SIX PILLARS OF CHARACTER	\$ 179.95
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	DVWH HORIZONTAL BANNER	\$ 149.00
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	GOOD IDEAS-K-12	\$ 39.95
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	MORE IDEAS 6-12	\$ 14.95
INV0020613	Josephson Institute o	10-5589	05/27/2010	199-31-6399-25-001-0-99-0-00	FREIGHT	\$ 38.73

Subtotal						\$ 1,014.53
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Voucher Num	Vendor	Amount					
052810	Kaplan	\$ 2,172.67			Federal Porgrams		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	INCHWORMS (SS)	\$	66.20
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	UNIFIX CUBES	\$	244.85
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	COLOR CUBES	\$	82.80
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	GALLON MEASUREMENT	\$	663.20
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	MIXED BILLS	\$	21.06
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	MIXED COINS	\$	24.50
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	MATH RESOURCE KIT	\$	697.08
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	MONTHLY CALENDAR CHART	\$	82.80
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	PLACE VALUE	\$	62.13
0002261741	Kaplan	10-5732	05/27/2010	211-11-6399-00-699-0-30-0-00	FRUIT & VEGETABLES	\$	228.05

Subtotal**\$ 2,172.67**

Voucher Num	Vendor	Amount	
052810	Kar Products Inc.	\$ 278.27	Trasnpotation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1915465001	Kar Products Inc.	10-5848	05/27/2010	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 278.27

Subtotal**\$ 278.27**

Voucher Num	Vendor	Amount	
052810	Keene Information Sy	\$ 325.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2010040	Keene Information Sy	10-0400	05/27/2010	199-41-6499-00-945-0-99-0-00	July fees for employment applications online	\$ 325.00

Subtotal**\$ 325.00**

Voucher Num	Vendor	Amount	
052810	Labatt Food Service	\$ 35,984.37	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6341-00-001-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 5,022.37
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6341-00-041-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 4,995.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6341-00-042-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 4,906.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6341-00-101-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 3,450.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6341-00-103-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 4,100.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6341-00-104-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 4,215.00

10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6341-00-105-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 4,420.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6342-00-001-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 200.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6342-00-041-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 452.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6342-00-042-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 200.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6342-00-103-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 40.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6342-00-104-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 1,634.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6342-00-105-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 40.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6343-00-001-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 1,000.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6343-00-041-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 1,000.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6343-00-042-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 75.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6343-00-101-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 30.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6343-00-103-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 75.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6343-00-104-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 30.00
10-5108	Labatt Food Service	10-5108	05/27/2010	101-35-6343-00-105-0-99-0-00	Dry goods,Frozen & Refrigerated food,Non-Food Items & Items f	\$ 100.00

Subtotal**\$ 35,984.37**

Voucher Num	Vendor	Amount	
052810	Lakeshore Learning	\$ 2,079.32	Gifted & Talented, State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1973440510	Lakeshore Learning	10-5419	05/27/2010	199-11-6399-00-105-0-21-0-00	Fadeless paper roll-canary yellow	\$ 15.99
1973440510	Lakeshore Learning	10-5419	05/27/2010	199-11-6399-00-105-0-21-0-00	Fadeless paper roll - apple green	\$ 15.99
1973440510	Lakeshore Learning	10-5419	05/27/2010	199-11-6399-00-105-0-21-0-00	Classic birch book mobile organizer	\$ 658.00
1973440510	Lakeshore Learning	10-5419	05/27/2010	199-11-6399-00-105-0-21-0-00	Classic birch 4 way teach and store	\$ 299.00
1973440510	Lakeshore Learning	10-5419	05/27/2010	199-11-6399-00-105-0-21-0-00	Shipping	\$ 148.35
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	MY 1ST SORTING BEARS (SALAZAR)	\$ 89.85
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	SUPER SAFE COLOR VISIONS	\$ 19.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	LIFT AND LEARN MEMORY BOARD	\$ 38.97
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	ALPHABET LEARNING FISH	\$ 19.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	ALPHABET LEARNING LAMBS	\$ 19.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	ALPHABET LEARNING BEES	\$ 19.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	NUMBER SEQUENCE PUZZLE	\$ 39.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	PICTURE LETTER MAGNETIC CENTER	\$ 74.85
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	MAKE A SHAPE PEG BOARDS	\$ 24.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	SIFT AND FIND NUMBER SHELLS	\$ 22.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	SIFT AND FIND ALPHABET LETTERS	\$ 24.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	SIMPLE SHAPES PUZZLE BOXES	\$ 59.85
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	ALPHABET MATCH UP	\$ 29.97
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	SORT AND MATCH VOCABULARY CENTER	\$ 50.85
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	CATEGORY SORTING BOXES	\$ 209.85
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	SORT AND MATCH SCIENCE GAMES	\$ 89.95

1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	SPANISH/ENGLISH BOARD BOOK COLLECTION	\$	54.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	FROGGY TOSS COUNTING GAMES	\$	29.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	NUMBERS RING TOSS GAME	\$	39.95
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	KIDS IN MOTION CD	\$	14.99
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	MOVING TO MATH CD	\$	14.99
1754530410	Lakeshore Learning	10-4590	05/27/2010	199-11-6399-00-105-0-25-0-00	Discount	\$	(49.58)

Subtotal **\$ 2,079.32**

Voucher Num	Vendor	Amount	
052810	Lavaca County Office	\$ 1,970.93	21st Century,Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2391	Lavaca County Office	10-5879	05/27/2010	265-21-6399-00-970-0-24-0-00	General supplies and materials for 21st Century Office: Noteboob	\$ 92.00
S2391	Lavaca County Office	10-5879	05/27/2010	265-21-6399-00-970-0-24-0-00	Asst. astrobright color paper	\$ 71.99
S2391	Lavaca County Office	10-5879	05/27/2010	265-21-6399-00-970-0-24-0-00	Label writer server	\$ 119.20
S2391	Lavaca County Office	10-5879	05/27/2010	265-21-6399-00-970-0-24-0-00	white card stock	\$ 94.75
S2391	Lavaca County Office	10-5879	05/27/2010	265-21-6399-00-970-0-24-0-00	Rubber bands	\$ 3.86
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	3M Transparencies 100/bx.	\$ 703.08
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	AA Lithium Rechargable Batteries	\$ 59.97
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	Store N Go USB 2.0	\$ 163.20
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	Ruled Chart Tablets (24x32)	\$ 339.50
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	Low Oder Dry Erase Markers - Black	\$ 52.41
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	Low Oder Dry Erase Markers Blue	\$ 52.41
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	Low Oder Dry Erase Markers / Red	\$ 52.41
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	Pens Precise Gel Retractable / Black	\$ 60.48
S2354	Lavaca County Office	10-5654	05/27/2010	199-11-6399-00-103-0-11-0-00	Gem Paper Clips 1 1/2"	\$ 42.72
S2354	Lavaca County Office	10-5654	05/27/2010	199-31-6399-25-103-0-99-0-00	ECO Desktop Stapler	\$ 19.99
S2354	Lavaca County Office	10-5654	05/27/2010	199-31-6399-25-103-0-99-0-00	Scissors-All Purpose 8"	\$ 8.56
S2354	Lavaca County Office	10-5654	05/27/2010	199-31-6399-25-103-0-99-0-00	Pens Precise Gel Retractable - Black	\$ 20.16
S2354	Lavaca County Office	10-5654	05/27/2010	199-31-6399-25-103-0-99-0-00	Gem Paper Clips 10/bx pkg.	\$ 14.24

Subtotal **\$ 1,970.93**

Voucher Num	Vendor	Amount	
052810	Medco Supply Co	\$ 4,389.24	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
41176292, 41:	Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	(Trainer)pros choice 2" stretch tape	\$ 332.96
41176292, 41:	Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	elastikon 3"	\$ 26.54
41176292, 41:	Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	powerflex 2" black	\$ 81.90

41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	powerflex 3" black	\$	54.60
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	leukotape	\$	6.40
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	cosmopore 4x4	\$	11.99
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	adhesive foam h/l pad	\$	56.03
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	tape remover pint	\$	17.50
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	econo-wrap 3" case/10	\$	6.68
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	econo-wrap 4" double/6	\$	11.45
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	econo-wrap 6" double 6	\$	17.10
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	non-adherent pads 2x3	\$	4.24
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	non adherent pads 3x4	\$	13.62
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	4 wing bandaids	\$	14.80
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	dispenser bottles 4oz	\$	4.50
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	dispneser bottles 8oz	\$	2.08
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	triple antibiotic ointment	\$	6.76
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	antibiotic ointment 144 packets	\$	13.87
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	hurt free antiseptic wash	\$	26.56
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	nitrotran spray 4 oz	\$	21.54
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	nasalcease	\$	9.26
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	hydrocortisone cream 1% 1oz	\$	5.73
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	sport continuous spray spf 30	\$	25.52
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	baby powder 4oz	\$	2.96
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	lubricating ointment 1lb	\$	11.00
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	1oz tube petroleum jelly	\$	3.40
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	massage cream 16oz	\$	13.22
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	7lb pump analgesic cream	\$	79.33
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	cramergesic 1lb	\$	13.42
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	5oz hand sanitizer	\$	8.64
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	4oz citrus hand sanitizer	\$	12.80
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	hydrogen peroxide 16oz	\$	4.72
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	alcohol wintergreen 16oz	\$	9.24
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	alcohol prep pads /200	\$	3.36
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	betadine solution 8oz	\$	5.70
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	suds spray 4oz	\$	8.18
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	blood buster 4oz pump	\$	8.38
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	contact lens case	\$	3.00
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	collyrium fresh eyes	\$	8.94
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	tylenol pm 100/bottle	\$	11.57
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	ex strength acetaminophen 100	\$	2.84
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	midol tablets 24	\$	11.38
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	ibuprofen 100 tabs	\$	4.00
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	asprin 100 tabs	\$	0.77
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	pepto bismol 4oz	\$	15.32
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	tums ex st. tropical fruit	\$	13.16

41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	benadryl 120 unit dose	\$	16.42
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	claritin 24 hour 10/bx	\$	11.40
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	advil cold and sinus	\$	22.20
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	cepacol lozenges cherry	\$	9.51
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	halls plus cherry	\$	7.64
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	fosfree 500 tabs	\$	38.26
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	stim o stam 500 tabs	\$	18.77
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	medilite tabs 250/2	\$	14.01
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	toothsaver	\$	23.66
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	sport bottles	\$	71.20
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	9 oz cups	\$	137.52
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	sports bottle carrier	\$	83.04
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	10 gallon cooler	\$	310.08
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	sport bottles	\$	40.80
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	5 gallon cooler	\$	124.92
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	hydrocover storage rack	\$	22.00
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	digit cover	\$	17.02
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	exercise ball red 5-5.6	\$	14.30
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	fitball mini	\$	5.03
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	red exercise band med	\$	8.26
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	green exercise and heavy	\$	8.99
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	black exercise band sp heavy	\$	11.14
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	black ex heavy versa loop	\$	6.44
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	extremity straps	\$	9.53
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	exercise band handle/pair	\$	12.48
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	thera tubing red medium	\$	9.53
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	thera tubing blue x-heavy	\$	11.88
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	agility cones 6"	\$	8.46
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	agility cones 12"	\$	8.84
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	DYNADISC BLUE	\$	11.95
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	high density foam roller 12"	\$	16.48
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	cuff weights 5lb	\$	24.90
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	auto bp cuff	\$	24.54
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	adult bp cuff	\$	9.06
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	large adult bp cuff	\$	10.60
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	sprague dual stehoscope	\$	9.70
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	flex trip 9 thermometer	\$	13.16
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	probe covers	\$	2.17
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	penlight pack/6	\$	4.70
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	sports injury care handbook	\$	19.14
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	cotton tipped applicators	\$	8.19
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	acrylic sundry jars unlabeled	\$	19.33
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	super tampons /10	\$	6.04

41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	1.5 safety pins	\$	1.83
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	n-dex nighthawk nitrile gloves m	\$	10.74
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	n-dex nighthawk nitrile gloves l	\$	10.74
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	lister bandage scissors 5/5"	\$	5.08
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	operating scissors straight sharp	\$	2.06
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	M cutter tape cutter	\$	13.48
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	zip cut tape cutter	\$	12.36
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	thumb dressing forceps	\$	1.88
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	tweezers	\$	1.76
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	3.5 v cordless screwdriver	\$	28.19
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	nail clipper	\$	2.82
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	toenail clipper	\$	4.74
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	messenger pack	\$	41.62
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	medpack 3800 black	\$	224.95
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft sided kit	\$	69.80
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	cpr microshield	\$	18.40
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	rapid form vacuum splints	\$	293.85
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	exoform knee immobilizer	\$	20.13
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft shell splint 9"	\$	22.56
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft shell splint 15"	\$	14.50
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	quick adjust crutch adult	\$	78.00
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	quick adjust crutch tall	\$	52.00
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	polo shirt l red	\$	30.20
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft ankle brace w/strap xs	\$	24.16
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft ankle brace w strap s	\$	48.32
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft ankle brace w strap m	\$	72.48
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft ankle brace w strap l	\$	48.32
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	soft ankle brace w strap xl	\$	24.16
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	open patella knee support s	\$	16.54
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	open patella knee support m	\$	16.54
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	open patella knee support l	\$	16.54
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	open patella knee support xl	\$	16.54
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	open patella knee support xxl	\$	16.54
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	471 neoprene thigh support s	\$	14.84
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	472 neoprene thigh support m	\$	14.84
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	473 neoprene thigh support l	\$	14.84
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	474 neoprene thigh support xl	\$	14.84
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	neoprene groin/hip spica	\$	34.72
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	universal shoulder support	\$	37.07
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	neoprene elbow support l	\$	4.56
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	neoprene elbow support xl	\$	4.56
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	plastic cups/2500 per case	\$	156.00
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	boss treatment table & case	\$	503.00

41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	flexible strips	\$	18.20
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	agility cone	\$	10.74
41176292, 41: Medco Supply Co	10-5211	05/27/2010	184-36-6399-50-932-0-91-0-00	shipping	\$	8.95

Subtotal **\$ 4,389.24**

Voucher Num	Vendor	Amount	
052810	Mimic Copy & Print	\$ 166.82	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3295	Mimic Copy & Print	10-5863	05/27/2010	865-36-6499-17-001-0-99-0-00	Letter Cardstock (NHS Invite & Programs)	\$ 33.82
3295	Mimic Copy & Print	10-5863	05/27/2010	865-36-6499-17-001-0-99-0-00	Inv. Envelopes	\$ 15.00
3295	Mimic Copy & Print	10-5863	05/27/2010	865-36-6499-17-001-0-99-0-00	DS Letter White	\$ 118.00

Subtotal **\$ 166.82**

Voucher Num	Vendor	Amount	
052810	Mira's Sportwear	\$ 642.00	Athletic Department, Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
39121	Mira's Sportwear	10-5788	05/27/2010	184-36-6399-43-932-0-91-0-00	(baseball)dozen baseballs for playoff games	\$ 354.00
39065,	Mira's Sportwear	10-5746	05/27/2010	199-11-6499-10-001-0-23-0-00	Single Base 8' column (Red) Riser Track Runner 14-boys & 10 g	\$ 70.00
39065,	Mira's Sportwear	10-5746	05/27/2010	199-11-6499-10-041-0-23-0-00	Single Base 8' column (Red) Riser Track Runner 14-boys & 10 g	\$ 70.00
39065,	Mira's Sportwear	10-5746	05/27/2010	199-11-6499-10-042-0-23-0-00	Single Base 8' column (Red) Riser Track Runner 14-boys & 10 g	\$ 70.00
39065,	Mira's Sportwear	10-5746	05/27/2010	199-11-6499-10-104-0-23-0-00	Single Base 8' column (Red) Riser Track Runner 14-boys & 10 g	\$ 54.00
39065,	Mira's Sportwear	10-5746	05/27/2010	199-11-6499-10-104-0-23-0-00	name plate	\$ 24.00

Subtotal **\$ 642.00**

Voucher Num	Vendor	Amount	
052810	Monarch Trophy Stuc	\$ 119.63	Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
228979	Monarch Trophy Stuc	10-5545	05/27/2010	199-11-6499-00-105-0-21-0-00	10" exclusive star figure trophy column: red starlight event choice	\$ 107.40
228979	Monarch Trophy Stuc	10-5545	05/27/2010	199-11-6499-00-105-0-21-0-00	Special engraving: Destination Imagination Team Hattie Martin E	\$ 12.23

Subtotal **\$ 119.63**

Voucher Num	Vendor	Amount	
052810	Nextel	\$ 1,416.75	Career & Technology, Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
121982752-03	Nextel	10-4485	05/27/2010	199-51-6256-00-940-0-99-0-00	Services for Technology Office	\$ 494.62
224164089-09	Nextel	10-5390	05/27/2010	199-51-6256-89-936-0-99-0-00	MONTHLY BILL FOR M&O EMPLOYEE WORK RADIOS	\$ 922.13
Subtotal						\$ 1,416.75

Voucher Num	Vendor	Amount	
052810	O'Reilly Auto Parts	\$ 116.17	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1902 249168	O'Reilly Auto Parts	10-5692	05/27/2010	212-21-6249-00-934-0-24-0-00	MICRO-V BELT (FEDERAL SUBURBAN)	\$ 12.50
1902 249168	O'Reilly Auto Parts	10-5692	05/27/2010	212-21-6249-00-934-0-24-0-00	MICOR-V BELT	\$ 32.35
1902 249168	O'Reilly Auto Parts	10-5692	05/27/2010	212-21-6249-00-934-0-24-0-00	TENSIONER	\$ 38.48
1902 249168	O'Reilly Auto Parts	10-5692	05/27/2010	212-21-6249-00-934-0-24-0-00	TENSIONER	\$ 32.84
Subtotal						\$ 116.17

Voucher Num	Vendor	Amount	
052810	Oil Patch Petroleum I	\$ 6,085.00	Transportation & Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
232561	Oil Patch Petroleum I	10-5418	05/27/2010	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	\$ 3,577.00
232561	Oil Patch Petroleum I	10-5418	05/27/2010	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	\$ 2,508.00
Subtotal						\$ 6,085.00

Voucher Num	Vendor	Amount	
052810	Oriental Trading Co	\$ 194.47	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Thumbprint	\$ 29.94
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Fabulous Foam Frame	\$ 38.97
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Smile Face Daisy Photo Frame	\$ 38.97
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Foam Glue	\$ 24.95
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Flower Jewels	\$ 3.99
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Self-Adhesive Jewels	\$ 7.99
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Neon Visor with Coil Band	\$ 59.90
638091622-02	Oriental Trading Co	10-5293	05/27/2010	265-11-6399-00-103-0-24-0-00	Discount	\$ (10.24)

Subtotal						\$ 194.47
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Voucher Num	Vendor	Amount				
052810	Ovations Food Servic	\$ 1,000.00			High School	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5936	Ovations Food Servic	10-5936	05/27/2010	865-36-6499-20-001-0-99-0-00	This is to pay a deposit for the Junior & Senior Prom (2011)	\$ 1,000.00

Subtotal						\$ 1,000.00
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Voucher Num	Vendor	Amount				
052810	Pearson Clinical Assr	\$ 929.25			Section 504 Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
72818337	Pearson Clinical Assr	10-5168	05/27/2010	199-21-6339-00-961-0-99-0-00	WIAT-III Kit with Scoring Assistant (For 504 testing)	\$ 625.00
72818337	Pearson Clinical Assr	10-5168	05/27/2010	199-21-6339-00-961-0-99-0-00	WIAT-III Record forms	\$ 140.00
72818337	Pearson Clinical Assr	10-5168	05/27/2010	199-21-6339-00-961-0-99-0-00	WIAT-III Response Booklets	\$ 120.00
72818337	Pearson Clinical Assr	10-5168	05/27/2010	199-21-6339-00-961-0-99-0-00	Shipping	\$ 44.25

Subtotal						\$ 929.25
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Voucher Num	Vendor	Amount				
052810	Positive Promotions	\$ 511.71			Lotspeich, Special Education Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
03799155	Positive Promotions	10-5301	05/27/2010	199-11-6499-00-103-0-11-0-00	Welcome Back Incentives-Welcome Back Celebration Pack	\$ 95.75
03799155	Positive Promotions	10-5301	05/27/2010	199-11-6499-00-103-0-11-0-00	Great Expectations - Endless Possibilities Greeting Card & Book	\$ 49.50
03799155	Positive Promotions	10-5301	05/27/2010	199-11-6499-00-103-0-11-0-00	Shipping	\$ 15.95
03780829	Positive Promotions	10-4038	05/28/2010	199-21-6499-10-933-0-23-0-00	to be given to teachers & staff during "Appreciation Week" 2010	\$ 58.50
03780829	Positive Promotions	10-4038	05/28/2010	199-21-6499-10-933-0-23-0-00	school secretaries desk caddy	\$ 35.00
03780829	Positive Promotions	10-4038	05/28/2010	199-21-6499-10-933-0-23-0-00	Staff-Tri-fold clock & caddy	\$ 90.00
03780829	Positive Promotions	10-4038	05/28/2010	199-21-6499-10-933-0-23-0-00	Dapper Pen Assortment	\$ 95.80
03780829	Positive Promotions	10-4038	05/28/2010	199-21-6499-10-933-0-23-0-00	Flower Pens	\$ 37.90
03780829	Positive Promotions	10-4038	05/28/2010	199-21-6499-10-933-0-23-0-00	Shipping	\$ 33.31

Subtotal						\$ 511.71
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Voucher Num	Vendor	Amount				
052810	QEP Inc	\$ 234.65			Federal Programs	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	TEACHING STUDENT CENTERED MATHEMATICS GRADE 3-	\$ 34.19
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	GUIDE TO MATHEMATICS COACHING A PROCESS FOR INC	\$ 24.61
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	ABOUT TEACHING MATHEMATICS K-8 RESOURCE	\$ 46.71
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	FROM READING TO MATH:HOW BEST PRATICES IN LITERA	\$ 40.72
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	HANDBOOK FOR THE ART & SCIENCE OF TEACHING	\$ 25.45
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	BUILDING ACADEMIC VOCABULARY	\$ 22.06
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	BUILDING BACKGROUND KNOWLEDGE FOR ACADEMIC AC	\$ 22.91
19117	QEP Inc	10-5769	05/27/2010	211-11-6399-00-103-0-30-0-00	Shipping	\$ 18.00
Subtotal						\$ 234.65

Voucher Num	Vendor	Amount
052810	Quill Corporation	\$ 265.00
Superintendent Office		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5465286	Quill Corporation	10-5835	05/27/2010	199-41-6399-00-701-0-99-0-00	FOR ORDERING COPY PAPER	\$ 265.00
Subtotal						\$ 265.00

Voucher Num	Vendor	Amount
052810	Robstown Hardware	\$ 264.49
Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
386349, 3854	Robstown Hardware	10-4854	05/27/2010	199-51-6319-82-936-0-99-0-00	PURCHASE SMALL MOTOR SUPPLIES FOR REPAIRS	\$ 264.49
Subtotal						\$ 264.49

Voucher Num	Vendor	Amount
052810	S & S Worldwide Inc	\$ 1,021.86
21st Century		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Instructional supplies and materials for 21st program at Seale Jr.	\$ 140.76
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Crystal Sun Catchers	\$ 95.56
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	8oz Paint	\$ 54.90
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Glitter Value Pack of 8	\$ 56.14
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Go green toss talk Ball	\$ 65.94
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Go Green saying Bracelets	\$ 21.08

6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Beachballs 48"	\$	59.88
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Gator Skin Dodgeball 6 color set	\$	57.72
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Red 24x36 Mesh ball bag	\$	39.15
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Spectrum Stop Watch	\$	29.88
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Classic Bingo Set	\$	48.92
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Reduce Reuse Recycle Green Tote	\$	87.96
6589738	S & S Worldwide Inc	10-5400	05/27/2010	265-11-6399-00-041-0-24-0-00	Deluxe Safety Catch Mitts	\$	87.98
6589188	S & S Worldwide Inc	10-5203	05/27/2010	265-11-6399-00-042-0-24-0-00	Instructional supplies and materials for 21st Century Program at	\$	24.63
6589188	S & S Worldwide Inc	10-5203	05/27/2010	265-11-6399-00-042-0-24-0-00	Nutrition Toss n Talk about ball	\$	11.43
6589188	S & S Worldwide Inc	10-5203	05/27/2010	265-11-6399-00-042-0-24-0-00	Ready to use activities for before and after school programs	\$	26.36
6589188	S & S Worldwide Inc	10-5203	05/27/2010	265-11-6399-00-042-0-24-0-00	The kids multicultural art book	\$	9.64
6589188	S & S Worldwide Inc	10-5203	05/27/2010	265-11-6399-00-042-0-24-0-00	Carnival face painting easy pack	\$	48.92
6589188	S & S Worldwide Inc	10-5203	05/27/2010	265-11-6399-00-042-0-24-0-00	8oz palmer face paint	\$	46.02
6589188	S & S Worldwide Inc	10-5203	05/27/2010	265-11-6399-00-042-0-24-0-00	Color splash groundwood construction paper	\$	8.99

Subtotal**\$ 1,021.86**

Voucher Num	Vendor	Amount	
052810	Santo Coyote Co.	\$ 189.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5786	Santo Coyote Co.	10-5786	05/27/2010	184-36-6412-43-932-0-91-0-00	(Baseball)meals for playoff game against Fredericksburg on 5/15	\$ 189.00

Subtotal**\$ 189.00**

Voucher Num	Vendor	Amount	
052810	Scholastic Book Fair	\$ 1,461.38	Ortiz Intermediate, Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
B2673019FR	Scholastic Book Fair	10-5745	05/27/2010	865-36-6499-14-042-0-99-0-00	Approximate amount for fundraiser	\$ 1,358.53
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Confetti Girl (for GT Classroom @ Ortiz)	\$ 4.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Big Nate: In a Class by Himself	\$ 6.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Taylor Swift: Her song	\$ 7.98
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Monster Trucks and Cool Cars Flip book	\$ 5.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Magic Tree House#40 Eve of the Emperior Penguin	\$ 4.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	While the World is Sleeping	\$ 16.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	My Sister the vampire: Re-vamped	\$ 4.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Per Jackson & The Olympians	\$ 6.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	The Missing: Book 2: Sent	\$ 7.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Extra Credit	\$ 6.99
10-5739	Scholastic Book Fair	10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Phineas and Ferb: Laughapalooza Joke Book	\$ 3.99

10-5739	Scholastic Book Fair 10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	The 39Clues Book one: The Maze of Bones	\$	5.99
10-5739	Scholastic Book Fair 10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Behind Enemy Lines:	\$	3.99
10-5739	Scholastic Book Fair 10-5739	05/27/2010	199-11-6399-00-042-0-21-0-00	Can You See What I See?	\$	13.99

Subtotal **\$ 1,461.38**

Voucher Num	Vendor	Amount	
052810	School Nutrition Assc	\$ 225.00	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6117	School Nutrition Assc	10-6117	05/27/2010	242-35-6342-00-938-0-99-0-00	School Nutrition Ass.ANC 2010 Registration July 11-14,2010 for	\$ 225.00

Subtotal **\$ 225.00**

Voucher Num	Vendor	Amount	
052810	School Speciality (Ap	\$ 624.67	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20810377450:	School Speciality (Ap	10-5585	05/27/2010	211-11-6399-00-101-0-30-0-00	1" COLOR CUBES (102 COUNT)SAN PEDRO	\$ 55.17
20810377450:	School Speciality (Ap	10-5585	05/27/2010	211-11-6399-00-101-0-30-0-00	UNIFIX CUBES (300 COUNT)	\$ 104.85
20810377450:	School Speciality (Ap	10-5585	05/27/2010	211-11-6399-00-101-0-30-0-00	GEOMETRIC FOAM SHAPES	\$ 91.96
20810380138:	School Speciality (Ap	10-5703	05/27/2010	211-11-6399-00-101-0-30-0-00	BASE TEN BLOCKS (SAN PEDRO)	\$ 132.45
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	ECONOMY DRAWER TRAY (LOTSPEICH)	\$ 3.03
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	HANGING DRAWER ORGANIZER	\$ 6.71
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	100 COUNT CDR	\$ 29.71
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	CD SAVER PROTECTIVE SERVICES	\$ 19.30
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	BALL POINT PENS	\$ 23.90
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	CLASSROOM SHARPENER	\$ 36.63
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	PENCILS	\$ 12.39
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	CLASSROOM DEMONSTRATION NUMBERLINE	\$ 19.83
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	2ND GRADE PLACE VALUE	\$ 11.95
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	3RD GRADE PLACE VALUE	\$ 11.95
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	4TH GRADE PLACE VALUE	\$ 11.95
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	MINI GEO SOLIDS	\$ 33.09
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	METALLIC COLORED PENCILS	\$ 16.50
20810382178:	School Speciality (Ap	10-5775	05/27/2010	211-11-6399-00-103-0-30-0-00	MULTICULTURAL COLORED PENCILS	\$ 3.30

Subtotal **\$ 624.67**

Voucher Num	Vendor	Amount	
052810	School Specialty	\$ 1,680.44	21st Century,Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Instructional Materials and supplies for 21st Century at Hattie Ma	\$ 82.79
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Mancala An African Stone Game	\$ 20.22
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Monopoly Junior	\$ 36.78
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Scrabble Brand Crossword Game for Juniors	\$ 36.78
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Kid Drawn Calendar Kit	\$ 32.19
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Scratch N Sniff Stickers	\$ 78.15
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Never Ever Quit Pencils	\$ 11.90
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Teacher Reward Kits	\$ 26.66
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Kids are the reason I teach	\$ 72.84
20810376032	School Specialty	10-4925	05/27/2010	265-11-6399-00-104-0-24-0-00	Teachers Bag of Tricks	\$ 70.77
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-1006764-030 white 9x12 const paper	\$ 119.40
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-054012-030 royal blue const paper	\$ 99.50
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-216777-030 holiday green const paper	\$ 99.50
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-077399-030 blk sharpie dz	\$ 26.97
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-077282-030 Flurescent pink dz	\$ 14.98
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-077285-030 fluorescent orange dz	\$ 14.98
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-077286-030 fluorescent green dz	\$ 14.98
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-077281-030 yellow highlighter dz	\$ 14.98
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-1333744 blk chisel tip expo marker dz	\$ 41.97
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-1333745-030 red chisel tip expo marker dz	\$ 27.98
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-1333746-030 blue chisel tip expo marker	\$ 27.98
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	9-1333747-030 green chisel tip expo marker dz	\$ 27.98
20810383307	School Specialty	10-5067	05/27/2010	199-11-6399-01-105-0-11-0-00	Discount	\$ (42.64)
20810383308	School Specialty	10-5519	05/27/2010	199-11-6399-01-105-0-11-0-00	9-087186-030 .7mm black pen dz	\$ 141.61
20810383308	School Specialty	10-5519	05/27/2010	199-11-6399-01-105-0-11-0-00	9-091027-050 4" D-ring binder	\$ 182.25
20810383308	School Specialty	10-5519	05/27/2010	199-11-6399-01-105-0-11-0-00	9-086399-050 3" blue binder	\$ 66.00
20810383308	School Specialty	10-5519	05/27/2010	199-11-6399-01-105-0-11-0-00	9-081666-050 Teacher starter kit	\$ 17.97
20810383308	School Specialty	10-5519	05/27/2010	199-11-6399-01-105-0-11-0-00	9-023959-050 paper clips 100 bx	\$ 28.80
20810383308	School Specialty	10-5519	05/27/2010	199-11-6399-01-105-0-11-0-00	9-084380-050 1/2" binding spines 50 ct	\$ 59.90
20810386249	School Specialty	10-5587	05/27/2010	199-23-6399-00-105-0-99-0-00	9-084904-050 Non glare sheet protectors	\$ 25.16
20810386249	School Specialty	10-5587	05/27/2010	199-23-6399-00-105-0-99-0-00	9-010387-030 blk bostitch electric stapler	\$ 44.09
20810386249	School Specialty	10-5587	05/27/2010	199-23-6399-00-105-0-99-0-00	9-090701-030 Powershred PS-77Cs Shredder	\$ 153.00
20810386249	School Specialty	10-5587	05/27/2010	199-23-6399-00-105-0-99-0-00	9-026931-050 White correction fluid	\$ 4.02
Subtotal						\$ 1,680.44

Voucher Num	Vendor	Amount
052810	Science Kit	\$ 397.00
		High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	While you were out chemistry-Book; This is for Science class.	\$	15.25
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	Periodic table	\$	46.00
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	Conductivity tester	\$	25.00
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	PH paper	\$	35.25
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	DNA to protein kit	\$	86.99
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	Kingdom of life	\$	43.99
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	Lubber grasshopper	\$	41.95
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	Student dissection manual	\$	19.50
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	Teacher's dissection guide	\$	4.95
3742-594-03, Science Kit	10-3388	05/27/2010	199-11-6399-10-001-0-11-0-00	Shipping Charges	\$	78.12

Subtotal**\$ 397.00**

Voucher Num	Vendor	Amount				
052810	T Shirt Gallery & Spo	\$ 2,219.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
18139	T Shirt Gallery & Spo	10-5680	05/27/2010	184-36-6399-32-932-0-91-0-00	(Volleyball)standards (poles & nets)	\$ 2,219.00

Subtotal**\$ 2,219.00**

Voucher Num	Vendor	Amount				
052810	TASN	\$ 188.00	Food Services			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6118	TASN	10-6118	05/28/2010	242-35-6342-00-938-0-99-0-00	Registration for The Annual TASN Summer Conference for CN L	\$ 188.00

Subtotal**\$ 188.00**

Voucher Num	Vendor	Amount				
052810	Tejas Office Supply (	\$ 953.99	High School			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
100101	Tejas Office Supply (	10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Lexmark Prestige Pro805 Printer; This is for Annual.	\$ 349.99
100101	Tejas Office Supply (	10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Lexmark No.100XL Ink Cartridge	\$ 49.98
100101	Tejas Office Supply (	10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Lexmark No.100XL Cyan	\$ 35.98
100101	Tejas Office Supply (	10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Lexmark No.100XL Magenta	\$ 35.98
100101	Tejas Office Supply (	10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Lexmark No.100XL Yellow	\$ 35.98
100101	Tejas Office Supply (	10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Canon Power Shot	\$ 359.98

100101	Tejas Office Supply (10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Sanford Expo Dry Erase Markers	\$	109.20
100101	Tejas Office Supply (10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	#2 Pencils	\$	118.50
100101	Tejas Office Supply (10-5183	05/28/2010	199-36-6399-00-001-0-99-0-00	Discount	\$	(141.60)

Subtotal **\$ 953.99**

Voucher Num	Vendor	Amount	
052810	Texas Department of	\$ 8.00	Personnel Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
CR-1000-0751	Texas Department of	10-3009	05/28/2010	199-41-6499-00-735-0-99-0-00	To encumber for criminal history name check inquiries; month of	\$ 8.00

Subtotal **\$ 8.00**

Voucher Num	Vendor	Amount	
052810	Texas State Aquariur	\$ 127.50	Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6173	Texas State Aquariur	10-6173	05/28/2010	865-36-6499-54-103-0-99-0-00	End of the Year Perfect Attendance for PK - 1st grade - Texas S	\$ 96.00
10-6173	Texas State Aquariur	10-6173	05/28/2010	865-36-6499-54-103-0-99-0-00	Sponsors	\$ 31.50

Subtotal **\$ 127.50**

Voucher Num	Vendor	Amount	
052810	The Learning Carpet-	\$ 7,505.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5981	The Learning Carpet-	10-5133	05/27/2010	199-11-6399-00-105-0-30-0-00	Learning Carpet/Workshop DVD for Salazar Elementary	\$ 4,140.00
5981	The Learning Carpet-	10-5133	05/27/2010	199-11-6399-00-105-0-30-0-00	Number Cards	\$ 525.00
5981	The Learning Carpet-	10-5133	05/27/2010	199-11-6399-00-105-0-30-0-00	Alphabet Cards	\$ 690.00
5981	The Learning Carpet-	10-5133	05/27/2010	199-11-6399-00-105-0-30-0-00	Pattern cards	\$ 555.00
5981	The Learning Carpet-	10-5133	05/27/2010	199-11-6399-00-105-0-30-0-00	Clock Hands	\$ 225.00
5981	The Learning Carpet-	10-5133	05/27/2010	199-11-6399-00-105-0-30-0-00	Teachers Resource Manual	\$ 450.00
5981	The Learning Carpet-	10-5133	05/27/2010	199-11-6399-00-105-0-30-0-00	Shipping	\$ 920.00

Subtotal **\$ 7,505.00**

Voucher Num	Vendor	Amount	
052810	Torres Garage	\$ 101.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
826560, 8265	Torres Garage	10-4248	05/28/2010	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR STATE INSPECTIONS ON M&	\$ 101.50
Subtotal						\$ 101.50

Voucher Num	Vendor	Amount
052810	USAFundraisers	\$ 1,024.00
	High School	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2206	USAFundraisers	10-4156	05/28/2010	865-36-6499-01-001-0-99-0-00	Pen/Gift items from Brouchure; This is for Band.	\$ 924.00
2206	USAFundraisers	10-4156	05/28/2010	865-36-6499-01-001-0-99-0-00	Shipping Charges	\$ 100.00
Subtotal						\$ 1,024.00

Voucher Num	Vendor	Amount
052810	Visual Techniques Ir	\$ 234.00
	Gifted & Talented	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
21110	Visual Techniques Ir	10-5738	05/28/2010	199-11-6399-00-042-0-21-0-00	RM Tuff Cam-for GT classroom @ Ortiz	\$ 194.00
21110	Visual Techniques Ir	10-5738	05/28/2010	199-11-6399-00-042-0-21-0-00	2gb SD card	\$ 30.00
21110	Visual Techniques Ir	10-5738	05/28/2010	199-11-6399-00-042-0-21-0-00	FREIGHT	\$ 10.00
Subtotal						\$ 234.00

Voucher Num	Vendor	Amount
052810	Wal-Mart (Adm)	\$ 482.63
	Special Education Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4672	Wal-Mart (Spl Ed)	10-4672	05/27/2010	199-11-6499-10-001-0-23-0-00	encumbering for water, bug spray & sun screen for students at th	\$ 97.16
10-5806-2	Wal-Mart (Spl Ed)	10-5806	05/28/2010	199-11-6499-10-001-0-23-0-00	encumbering for refreshments for RHS Annual Transition Conf. c	\$ 91.40
10-5148	Wal-Mart (Spl Ed)	10-5148	05/27/2010	199-13-6499-00-001-0-23-0-00	encumbering for refreshments for staff development on 4/19/10.	\$ 46.66
10-5148	Wal-Mart (Spl Ed)	10-5148	05/27/2010	199-13-6499-00-041-0-23-0-00	encumbering for refreshments for staff development on 4/19/10.	\$ 46.67
10-5148	Wal-Mart (Spl Ed)	10-5148	05/27/2010	199-13-6499-00-042-0-23-0-00	encumbering for refreshments for staff development on 4/19/10.	\$ 46.66
10-5148	Wal-Mart (Spl Ed)	10-5148	05/27/2010	199-13-6499-00-101-0-23-0-00	encumbering for refreshments for staff development on 4/19/10.	\$ 46.66
10-4599	Wal-Mart (Spl Ed)	10-4599	05/27/2010	199-21-6499-00-933-0-23-0-00	encumbering for sp. program meeting for March 2010	\$ 107.42
Subtotal						\$ 482.63

Voucher Num	Vendor	Amount
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052810	Whataburger (Acct D	\$	134.78	Athletic Department
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
705607	Whataburger (Acct D	10-5927	05/28/2010	184-36-6412-44-932-0-91-0-00	(Softball)meals for playoff game against Lyford on 5/15/10. 25 x	\$ 134.78
Subtotal						\$ 134.78

Voucher Num	Vendor	Amount
052810	Xerox (Chicago Box	\$ 478.30
Business Office		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
047954366	Xerox (Chicago Box	10-1135	05/28/2010	199-41-6249-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015	\$ 129.00
047954366	Xerox (Chicago Box	10-1135	05/28/2010	199-71-6512-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015	\$ 240.85
047954366	Xerox (Chicago Box	10-1135	05/28/2010	199-71-6522-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015	\$ 108.45
Subtotal						\$ 478.30

Voucher Num	Vendor	Amount
2352	Home Depot (Leopar	\$ 800.00
Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5583	Home Depot (Leopar	10-5583	05/07/2010	199-11-6399-77-041-0-22-0-00	Wood Supplies - Treated wood,4x4,2x4,nails,hammer,conduits,s	\$ 800.00
Subtotal						\$ 800.00

Voucher Num	Vendor	Amount
2353	Skip Entertainment	\$ 500.00
High School		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5826	Skip Entertainment	10-5826	05/07/2010	865-36-6499-13-001-0-99-0-00	To pay the remaining balance for DJ service for the prom.	\$ 500.00
Subtotal						\$ 500.00

Voucher Num	Vendor	Amount
2354	Phillips Entertainmen	\$ 635.40
Seale Jr High		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5720-2	Ripley Entertainment	10-5720	05/10/2010	865-36-6499-01-041-0-99-0-00	Tickets for Ripley's Believe It or Not	\$ 509.49

10-5720-2	Ripley Entertainment, 10-5720	05/10/2010	865-36-6499-01-041-0-99-0-00	Tickets for Ripley's Believe It or Not & Louis Tussaud' Wax Work	\$	111.92
10-5720-2	Ripley Entertainment, 10-5720	05/10/2010	865-36-6499-01-041-0-99-0-00	Premium	\$	13.99
Subtotal						\$ 635.40

Voucher Num	Vendor	Amount				
2355	Garza, Amanda	\$ 34.30			Seale Jr High	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
617168	Garza, Amanda	10-5855	05/10/2010	865-36-6499-01-041-0-99-0-00	Reimbursement for out of pocket (personal money) for band trip	\$ 34.30
Subtotal						\$ 34.30

Voucher Num	Vendor	Amount				
2356	Green, Amelia	\$ 50.00			Seale Jr High	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
617156	Green, Amelia	10-5856	05/10/2010	865-36-6499-01-041-0-99-0-00	Reimbursement for out of pocket (personal money) for band trip	\$ 50.00
Subtotal						\$ 50.00

Voucher Num	Vendor	Amount				
2357	Martinez, Annette	\$ 31.10			Seale Jr High	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
617157	Martinez, Annette	10-5857	05/10/2010	865-36-6499-01-041-0-99-0-00	Reimbursement for out of pocket (personal money) for band trip	\$ 31.10
Subtotal						\$ 31.10

Voucher Num	Vendor	Amount				
2358	Efrain Guerrero AKA	\$ 350.00			High School Grant	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5828	Efrain Guerrero AKA	10-5828	05/10/2010	409-11-6291-00-001-0-24-0-00	Motivational speaker for Passing the Torch for Freshmen class	\$ 350.00
Subtotal						\$ 350.00

Voucher Num	Vendor	Amount				
2359	Convention Housing	\$ 1,229.34			Superintendent Office, School Board Budget	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5743	Convention Housing	10-5743	05/11/2010	199-41-6411-00-701-0-99-0-00	FOR ONE NIGHT'S DEPOSIT TO STAY AT THE GRAND HYAT	\$ 204.89
10-5743	Convention Housing	10-5743	05/11/2010	199-41-6419-00-702-0-99-0-00	FOR ERNESTO GALLEGOS	\$ 1,024.45
Subtotal						\$ 1,229.34

Voucher Num	Vendor	Amount	
2362	YO Ranch Resort Ho	\$ 676.24	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5892-2	YO Ranch Resort Ho	10-5892	05/14/2010	184-36-6412-43-932-0-91-0-00	(baseball)hotel reservations for players. Playoff game on 5/14/10	\$ 553.00
10-5892-2	YO Ranch Resort Ho	10-5892	05/14/2010	184-36-6412-43-932-0-91-0-00	difference on additional room and taxes	\$ 123.24
Subtotal						\$ 676.24

Voucher Num	Vendor	Amount	
2363	BlueAnt Designs	\$ 2,367.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0821	BlueAnt Designs	10-4824	05/14/2010	865-36-6499-54-104-0-99-0-00	TAKS Spirit shirts	\$ 2,367.00
Subtotal						\$ 2,367.00

Voucher Num	Vendor	Amount	
2364	Barnes & Noble	\$ 599.40	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4676-2	Barnes & Noble @ D	10-4676	05/14/2010	211-11-6399-00-001-0-30-0-00	REAL ACT PREP GUIDE (RHS)	\$ 599.40
Subtotal						\$ 599.40

Voucher Num	Vendor	Amount	
2365	Hobbs, Selma S	\$ 14.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051810			May 18 2010	199-11-6412-64-001-0-22-0-00	Advancement for student meals while attending Comp TIA A+ C	\$ 14.00

Subtotal **\$ 14.00**

Voucher Num	Vendor	Amount			
2366	Hobbs, Selma S	\$ 14.00		Career & Technology	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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0511910			May 18 2010	244-11-6411-64-001-0-22-0-00	Advancement for meals while attending Comp TIA A+Certificatio	\$ 14.00
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Subtotal **\$ 14.00**

Voucher Num	Vendor	Amount			
2369	Corpus Christi Electri	\$ 998.00		Maintenance Department	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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4063	Corpus Christi Electrical Motors		05/20/2010	199-51-6319-83-936-0-99-0-00	New A/C Motor for SJH Rooftop Unit	\$ 998.00
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Subtotal **\$ 998.00**

Voucher Num	Vendor	Amount			
2370	Super 8 Motel(San Ai	\$ 542.47		Career & Technology	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5698-2	Super 8 Motel (5319	10-5698	05/20/2010	199-11-6411-64-001-0-22-0-00	Lodging to San Antonio,TX on May 21,2010 / FCCLA for end of	\$ 232.43
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10-5698-2	Super 8 Motel (5319	10-5698	05/20/2010	199-11-6412-64-001-0-22-0-00	Lodging to San Antonio,TX on May 21,2010 / FCCLA for end of	\$ 310.04
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Subtotal **\$ 542.47**

Voucher Num	Vendor	Amount			
2372	Efrain Guerrero AKA	\$ 750.00		21st Century	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6008	Efrain Guerrero AKA	10-6008	05/25/2010	265-36-6291-05-999-0-24-0-00	Motivational speaker for End of the year 21st Century program: F	\$ 750.00
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Subtotal **\$ 750.00**

Voucher Num	Vendor	Amount			
2374	Litton Travel	\$ 2,495.20		21st Century	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6189	Litton Travel	10-6189	05/27/2010	265-21-6411-00-001-0-24-0-00	Airline reservations for Rey Moreno, Ayde Carrion, Maricela B. P	\$ 623.80
10-6189	Litton Travel	10-6189	05/27/2010	265-21-6411-00-101-0-24-0-00	Airline reservations for Rey Moreno, Ayde Carrion, Maricela B. P	\$ 623.80
10-6189	Litton Travel	10-6189	05/27/2010	265-21-6411-00-103-0-24-0-00	Airline reservations for Rey Moreno, Ayde Carrion, Maricela B. P	\$ 623.80
10-6189	Litton Travel	10-6189	05/27/2010	265-21-6411-00-970-0-24-0-00	Airline reservations for Rey Moreno, Ayde Carrion, Maricela B. P	\$ 623.80

Subtotal**\$ 2,495.20**

Voucher Num	Vendor	Amount	
2375	Hilton Washington	\$ 1,149.58	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6188	Hilton Washington	10-6188	05/27/2010	265-21-6411-00-001-0-24-0-00	Hotel reservations while attending the 2010 21st Century Summe	\$ 502.00
10-6188	Hilton Washington	10-6188	05/27/2010	265-21-6411-00-001-0-24-0-00	Tax	\$ 72.79
10-6188	Hilton Washington	10-6188	05/27/2010	265-21-6411-00-970-0-24-0-00	Tax	\$ 72.79
10-6188	Hilton Washington	10-6188	05/27/2010	265-21-6411-00-970-0-24-0-00	Hotel reservations while attending the 2010 21st Century Summe	\$ 502.00

Subtotal**\$ 1,149.58**

Voucher Num	Vendor	Amount	
2376	Omni Shoreham Hot	\$ 2,070.16	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6162	Omni Shoreham Hot	10-6162	05/27/2010	265-21-6411-00-101-0-24-0-00	Hotel reservations while attending the 2010 21st Century Summe	\$ 516.00
10-6162	Omni Shoreham Hot	10-6162	05/27/2010	265-21-6411-00-103-0-24-0-00	Hotel reservations while attending the 2010 21st Century Summe	\$ 516.00
10-6162	Omni Shoreham Hot	10-6162	05/27/2010	265-21-6411-00-970-0-24-0-00	Hotel reservations while attending the 2010 21st Century Summe	\$ 3.08
10-6162	Omni Shoreham Hot	10-6162	05/27/2010	265-41-6411-00-701-0-24-0-00	Hotel reservations while attending the 2010 21st Century Summe	\$ 1,035.08

Subtotal**\$ 2,070.16**

Voucher Num	Vendor	Amount	
2377	Skills USA Texas	\$ 2,174.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7709	Skills USA Texas	10-6101	05/27/2010	199-11-6411-62-001-0-22-0-00	Registration & Lodging to Nationals Skills Conf. on June 20-25,2	\$ 925.00
7709	Skills USA Texas	10-6101	05/27/2010	199-11-6411-64-001-0-22-0-00	Registration & Lodging to Nationals Skills Conf. on June 20-25,2	\$ 162.00
7709	Skills USA Texas	10-6101	05/27/2010	199-11-6412-70-001-0-22-0-00	Registration & Lodging to Nationals Skills Conf. on June 20-25,2	\$ 888.00
7709	Skills USA Texas	10-6101	05/27/2010	199-11-6412-75-001-0-22-0-00	Registration & Lodging to Nationals Skills Conf. on June 20-25,2	\$ 199.00

Subtotal**\$ 2,174.00**

\$ 889,126.26