Voucher Number	Vendor	Amount		Description		
083109A FY2009	Alarm Security & Contracting	$ 845.00		Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0906024 FY2009	Alarm Security & Contracting		199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR DISTRICT WIDE ALARM SYSTEMS	$	845.00
Subtotal					**$**	**845.00**

Voucher Number	Vendor	Amount		Description		
083109A FY2009	Allen Samuels Chevrolet	$ 95.00		Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
337418 FY2009	Allen Samuels Chevrolet		199-34-6249-00-931-0-23-0-00	CONTRACTED SERVICES FOR THE DIAGNOSE OF SP ED #1	$	95.00
Subtotal					**$**	**95.00**

Voucher Number	Vendor	Amount		Description		
083109A FY2009	Amsterdam Printing/Litho Corp	$ 382.48		Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
2090601, 2125683 FY200	Amsterdam Printing/Litho Corp		199-21-6499-01-001-0-22-0-00	PROMOTIONAL PENS TO BE DISTRIBUTED TO COMMITTEE MEMBERS,GUE	$	203.82
2090601, 2125683 FY200	Amsterdam Printing/Litho Corp		199-21-6499-01-001-0-22-0-00	COMPASS KEY RING	$	119.00
2090601, 2125683 FY200	Amsterdam Printing/Litho Corp		199-21-6499-01-001-0-22-0-00	programming & screen fees	$	59.66
Subtotal					**$**	**382.48**

Voucher Number	Vendor	Amount		Description		
083109A FY2009	Corpus Christi Freightliner	$ 333.58		Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
SR020022033:01 FY2009	Corpus Christi Freightliner		199-34-6249-00-931-0-23-0-00	CONTRACTED SERVICES FOR SP ED #1 BUS REPAIRS/DIAGNOSES	$	333.58
Subtotal					**$**	**333.58**

Voucher Number	Vendor	Amount		Description		
083109A FY2009	Meals All Sports	$ 1,116.26		Athletics Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0905161 FY2009	Lynn Lee Inc Dairy Queen		184-36-6412-31-932-0-91-0-00	(65) Meals for Varsity Football Team at Rio Hondo 08/28/09	$	373.88
0905140 FY2009	McDonald's(Alice)		184-36-6412-32-932-0-91-0-00	(15) Volleyball Team Meals for Varsity at Alice Tournament 08/28/09	$	47.41
099004 FY2009	Subway Sandwiches (Alice)		184-36-6412-32-932-0-91-0-00	(15) Meals for Varsity Volleyball Team at Alice Tournament 08/29/09	$	86.47
0905122 FY2009	Wallbanger's		184-36-6412-35-932-0-91-0-00	(42) Meals for Cross Country Team at Cole Park 08/29/09	$	115.50
0905122 FY2009	Wallbanger's		184-36-6412-36-932-0-91-0-00	(42) Meals for Cross Country Team at Cole Park 08/29/09	$	115.50
647412 FY2009	Whataburger (Acct Dept)		184-36-6412-52-932-0-91-0-00	(65) Meals for Jr. High Volleyball Team at West Oso 08/31/09	$	377.50

Subtotal					**$**	**1,116.26**

Voucher Number	Vendor	Amount				
083109A FY2009	Mid Coast Electric Supply	$ 849.70		Maintenance Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
1009295-00 FY2009	Mid Coast Electric Supply		199-51-6319-83-936-0-99-0-00	PURCHASE HVAC ELECTRICAL SUPPLIES FOR ORTIZ CHILLER REPAIRS	$	849.70
Subtotal					**$**	**849.70**

Voucher Number	Vendor	Amount				
083109A FY2009	RISD Transportation Division	$ 89.76		Athletic Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
0905977 FY2009	RISD Transportation Division		184-36-6494-52-932-0-91-0-00	Bus needed for Jr. High Volleyball Team TO: West Oso DATE: 08/31/09 Monday	$	44.88
0905978 FY2009	RISD Transportation Division		184-36-6494-52-932-0-91-0-00	Bus needed for Jr. High Volleyball Teams TO: West Oso DATE: 08/31/09 Monda	$	44.88
Subtotal					**$**	**89.76**

Voucher Number	Vendor	Amount				
083109A FY2009	Texas High School Coaches As	$ 200.00		Athletic Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
0906331 FY2009	Corpus Christi Area TASO Chapter		184-36-6291-31-932-0-91-0-00	Football Officials for scrimmage 08/21/09 scrimmage charge only	$	200.00
Subtotal					**$**	**200.00**

Voucher Number	Vendor	Amount				
083109A FY2009	Time Warner Cable	$ 1,104.20		Career & Technology		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
0903060 FY2009	Time Warner Cable		199-51-6256-00-940-0-99-0-00	Internet services for Aug. 09 @ 1838 x 10%	$	224.20
0903069 FY2009	Time Warner Cable		199-51-6256-00-940-0-99-0-00	Internet services point 2 point for Aug. 09 $8800 x 10%	$	880.00
Subtotal					**$**	**1,104.20**

Voucher Number	Vendor	Amount				
091409	City of Robstown Utilities	$ 154,716.46		District Wide Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0104	City of Robstown Utilities	10-0104	199-51-6257-00-945-0-99-0-00	September 2009 utility bills	$	145,456.22
10-0104	City of Robstown Utilities	10-0104	199-51-6258-00-945-0-99-0-00	September 2009 utility bills	$	1,262.84
10-0104	City of Robstown Utilities	10-0104	199-51-6259-00-945-0-99-0-00	September 2009 utility bills	$	7,997.40
Subtotal					**$**	**154,716.46**

Voucher Number	Vendor	Amount		
091409	Flores, Dr. Arturo	$ 1,300.00	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0154	Flores, Dr. Arturo	10-0154	199-13-6291-00-001-0-23-0-00	professional services such as staff development for sp.ed. staff district wide on: St	$	216.00
10-0154	Flores, Dr. Arturo	10-0154	199-13-6291-00-041-0-23-0-00	professional services such as staff development for sp.ed. staff district wide on: St	$	216.00
10-0154	Flores, Dr. Arturo	10-0154	199-13-6291-00-042-0-23-0-00	professional services such as staff development for sp.ed. staff district wide on: St	$	216.00
10-0154	Flores, Dr. Arturo	10-0154	199-13-6291-00-101-0-23-0-00	professional services such as staff development for sp.ed. staff district wide on: St	$	216.00
10-0154	Flores, Dr. Arturo	10-0154	199-13-6291-00-103-0-23-0-00	professional services such as staff development for sp.ed. staff district wide on: St	$	216.00
10-0154	Flores, Dr. Arturo	10-0154	199-13-6291-00-104-0-23-0-00	professional services such as staff development for sp.ed. staff district wide on: St	$	220.00
Subtotal					**$**	**1,300.00**

Voucher Number	Vendor	Amount		
091409	Greenleaf Compaction Inc	$ 400.00	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
RI255876	Greenleaf Compaction Inc	10-0112	199-51-6259-00-945-0-99-0-00	September 2009 charges for high school self contained compactor	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount		
091409	HARRIS	$ 52,947.27	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
MN00029847	HARRIS	10-0143	199-53-6291-00-945-0-99-0-00	license and support on apta software for September 2009 - August 2009	$	52,947.27
Subtotal					**$**	**52,947.27**

Voucher Number	Vendor	Amount		
091409	Keene Information Systems Inc	$ 650.00	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
2009077, 2009066	Keene Information Systems Inc	10-0113	199-41-6399-00-945-0-99-0-00	Monthly fee for employment applications online (September & October 2009)	$	650.00
Subtotal					**$**	**650.00**

Voucher Number	Vendor	Amount		
091409	Meals All Sports	$ 180.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
689233	Cici's Pizza	10-0032	184-36-6412-35-932-0-91-0-00	30 meals @ $7 for RHS Cross Country teams at West Guth Park on 9/5/09	$	90.00
689233	Cici's Pizza	10-0032	184-36-6412-36-932-0-91-0-00	30 meals @ $7 for RHS Cross Country teams at West Guth Park on 9/5/09	$	90.00

Subtotal					**$**	**180.00**
Voucher Number	**Vendor**	**Amount**				
091409	Nueces County Appr Dist	$ 12,403.00		Tax Costs Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0102	Nueces County Appr Dist	10-0102	199-99-6213-00-703-0-99-0-00	Fourth quarterly payment for the County's 2009 Budget Allocation on taxes levied	$	12,403.00
Subtotal					**$**	**12,403.00**
Voucher Number	**Vendor**	**Amount**				
091409	Nueces County Water Control	$ 10,514.83		District Wide Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0103	Nueces County Water Control	10-0103	199-51-6255-00-945-0-99-0-00	September 2009 water bills	$	10,514.83
Subtotal					**$**	**10,514.83**
Voucher Number	**Vendor**	**Amount**				
091609	Acosta, Ramon	$ 100.00		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0184	Acosta, Ramon	10-0184	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS: 09/04/09	$	100.00
Subtotal					**$**	**100.00**
Voucher Number	**Vendor**	**Amount**				
091609	Gomez, Benjamin	$ 100.00		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0190	Gomez, Benjamin	10-0190	199-52-6291-00-929-0-99-0-00	09/03/09	$	100.00
Subtotal					**$**	**100.00**
Voucher Number	**Vendor**	**Amount**				
091609	Gonzalez, Arturo	$ 200.00		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0192	Gonzalez, Arturo	10-0192	199-52-6291-00-929-0-99-0-00	09/01/09	$	200.00
Subtotal					**$**	**200.00**
Voucher Number	**Vendor**	**Amount**				
091609	Gonzalez, Marco A	$ 400.00		Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0196	Gonzalez, Marco A	10-0196	199-52-6291-00-929-0-99-0-00	09/02/09	$	200.00
10-0196	Gonzalez, Marco A	10-0196	199-52-6291-00-929-0-99-0-00	09/03/09	$	100.00
10-0196	Gonzalez, Marco A	10-0196	199-52-6291-00-929-0-99-0-00	09/04/09	$	100.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount	
091609	Martin, Lynn	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0227	Martin, Lynn	10-0227	184-52-6291-60-932-0-91-0-00	Security services provided on September 4, 2009 for Varsity Football vs Rio Hond	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount	
091609	Miller High School	$ 260.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0202	Miller High School	10-0202	184-36-6412-35-932-0-91-0-00	September 5th, 2009 Entry Fee for Cross Country Team at CC Roy Miller	$	130.00
10-0202	Miller High School	10-0202	184-36-6412-36-932-0-91-0-00	September 5th, 2009 Entry Fee for Cross Country Team at CC Roy Miller	$	130.00
Subtotal					**$**	**260.00**

Voucher Number	Vendor	Amount	
091609	Paredez, Rick	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0226	Paredez, Rick	10-0226	184-52-6291-60-932-0-91-0-00	Security services provided on September 4, 2009 for Varsity Football vs Rio Hond	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount	
091609	Pena, Carlos	$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0197	Pena, Carlos	10-0197	199-52-6291-00-929-0-99-0-00	09/01/09	$	100.00
10-0197	Pena, Carlos	10-0197	199-52-6291-00-929-0-99-0-00	09/03/09	$	100.00
Subtotal					**$**	**200.00**

Voucher Number	Vendor	Amount	
091609	Perez, Fernando	$ 59.20	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-0228	Perez, Fernando	10-0228	184-36-6291-32-932-0-91-0-00	Varsity Volleyball official on September 4, 2009 - 1 match Lady Pickers vs Cuero (	$	59.20
Subtotal					**$**	**59.20**

Voucher Number	Vendor	Amount	
091609	Schroedter, Jodi A	$ 41.71	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
091009			199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to ESC on September 09, 2009 and trip to Kingsvi	$	41.71
Subtotal					**$**	**41.71**

Voucher Number	Vendor	Amount	
091609	TMEA Region XIV Vocal Divisio	$ 54.50	High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0111	TMEA Region XIV Vocal Divisio	10-0111	199-36-6412-00-926-0-99-0-00	School entry fee for RHS Choir to compete at Region Vocal Auditions. Check ne	$	30.00
10-0111	TMEA Region XIV Vocal Divisio	10-0111	199-36-6412-00-926-0-99-0-00	Student entry fee to compete at Region Vocal Auditions. Check needed by Sept 1	$	24.50
Subtotal					**$**	**54.50**

Voucher Number	Vendor	Amount	
091609	UTSA - Athletic Department	$ 140.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0235	UTSA - Athletic Department	10-0235	184-36-6412-35-932-0-91-0-00	entry fees for cross country meet on September 19, 2009 at UTSA San Antonio, T	$	70.00
10-0235	UTSA - Athletic Department	10-0235	184-36-6412-36-932-0-91-0-00	entry fees for cross country meet on September 19, 2009 at UTSA San Antonio, T	$	70.00
Subtotal					**$**	**140.00**

Voucher Number	Vendor	Amount	
092109	Meals All Sports	$ 2,404.77	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
689335	Cici's Pizza	10-0018	184-36-6412-32-932-0-91-0-00	30 meals @ $7 for RHS Volleyball FR/JV on 9/12/09 at Sinton Subv Tourney	$	186.00
689363	Cici's Pizza	10-0020	184-36-6412-52-932-0-91-0-00	60 meals @ $7 for JH Volleyball teams to Aransas Pass on 9/14/09	$	420.00
10-0012	D V Subway (Missouri City, TX)	10-0012	184-36-6412-31-932-0-91-0-00	75 meals @ $7 for RHS Varsity Football team at Rockport on 9/11/09	$	473.06
10-0016	Wallbanger's	10-0016	184-36-6412-35-932-0-91-0-00	45 meals @ $7 for RHS Cross Country teams at National Seashore on 9/12/09	$	101.50
10-0016	Wallbanger's	10-0016	184-36-6412-36-932-0-91-0-00	45 meals @ $7 for RHS Cross Country teams at National Seashore on 9/12/09	$	101.50
647414	Whataburger (Acct Dept)	10-0025	184-36-6412-31-932-0-91-0-00	45 meals @ $7 for JV Football at Alice on 9/3/09	$	238.64
647416	Whataburger (Acct Dept)	10-0027	184-36-6412-31-932-0-91-0-00	40 meals @ $7 for Subvarsity FR/JV Football at Alice on 9/3/09	$	237.95
647157	Whataburger (Acct Dept)	10-0013	184-36-6412-32-932-0-91-0-00	30 meals @ $7 for RHS volleyball FR/JV at Sinton Subv Tourney on 9/11/09	$	67.22
699104	Whataburger (Acct Dept)	10-0024	184-36-6412-32-932-0-91-0-00	40 meals @ $7 for RHS Volleyball FR/JV/V at Falfurrias on 9/1/09	$	246.06
647422	Whataburger (Acct Dept)	10-0010	184-36-6412-51-932-0-91-0-00	30 meals @ $7 for 7th gr Boys JH Football team at Rockport on 9/8/09	$	332.84

Subtotal					**$**	**2,404.77**

Voucher Number	Vendor	Amount	
092509	ACET	$ 500.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0049	ACET	10-0049	211-21-6411-00-934-0-24-0-00	REGISTRATION FOR ACET CONFERENCE ON OCTOBER 21-23, 2009 AT DA	$	250.00
10-0049	ACET	10-0049	211-61-6411-01-042-0-30-0-00	REGISTRATION FOR ACET CONFERENCE ON OCTOBER 21-23, 2009 AT DA	$	250.00
Subtotal					**$**	**500.00**

Voucher Number	Vendor	Amount	
092509	Alvarado, Cynthia D	$ 196.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092409			199-36-6411-00-001-0-99-0-00	Advancement for employee meal ($7.00) and student meals($175.00) while attenc	$	21.00
092409			199-36-6412-00-001-0-99-0-00		$	175.00
Subtotal					**$**	**196.00**

Voucher Number	Vendor	Amount	
092509	AT&T	$ 19.30	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0344	AT&T	10-0344	199-51-6256-00-945-0-99-0-00	faxes dialed on and completed over the AT&T network	$	19.30
Subtotal					**$**	**19.30**

Voucher Number	Vendor	Amount	
092509	Benavides, Sylvia	$ 308.39	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092509			211-21-6411-00-934-0-24-0-00	Advancement for meals($54.00),mileage($202.44) and parking($18.00) while atte	$	274.44
092509			212-21-6411-00-934-0-24-0-00	Reimbursement for mileage while attending Shattered Dreams at TxDOT on 9/16/	$	14.55
092509			212-21-6411-00-934-0-24-0-00	Reimbursement for mileage while attending State Conference Planning Meeting ir	$	19.40
Subtotal					**$**	**308.39**

Voucher Number	Vendor	Amount	
092509	Cantu, Gracie	$ 110.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0290	Cantu, Gracie	10-0290	184-36-6291-52-932-0-91-0-00	Volleyball Official for Seale Jr High vs Orange Grove Jr High game on 9/10/09	$	100.00
10-0290	Cantu, Gracie	10-0290	184-36-6291-52-932-0-91-0-00	rider fee	$	10.00

Subtotal					**$**	**110.00**

Voucher Number	Vendor	Amount		
092509	Davila, Louie	$ 98.75		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0242	Davila, Louie	10-0242	184-36-6291-32-932-0-91-0-00	Volleyball Official for RHS Varsity vs Aransas Pass (3)game on 9/8/09	$	85.00
10-0242	Davila, Louie	10-0242	184-36-6291-32-932-0-91-0-00	mileage	$	13.75
Subtotal					**$**	**98.75**

Voucher Number	Vendor	Amount		
092509	De Luna, Maria T.	$ 98.75		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0288	De Luna, Maria T.	10-0288	184-36-6291-32-932-0-91-0-00	Volleyball Official for RHS Varsity vs Aransas Pass on 9/8/09	$	85.00
10-0288	De Luna, Maria T.	10-0288	184-36-6291-32-932-0-91-0-00	mileage	$	13.75
Subtotal					**$**	**98.75**

Voucher Number	Vendor	Amount		
092509	Diaz, Nilda	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
9/14/09			199-11-6411-00-001-0-11-0-00	Reimbursement for mileage while attending Mentor/Intern Training in Corpus Chri:	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
092509	Doubletree (Austin - 1617 IH35)	$ 681.60		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0041	Doubletree (Austin - 6505 IH 35I	10-0041	211-11-6411-00-001-0-30-0-00	2 NIGHT LODGING FOR CARLOS GUERRERO & DR. RANGEL FOR 9/29 & 9/3	$	147.15
10-0041	Doubletree (Austin - 6505 IH 35I	10-0041	211-11-6411-00-001-0-30-0-00	2 NIGHT LODGING FOR ROSIE TREVINO AND ANNA ENRRIQUES FOR 9/29 ‹	$	147.15
10-0041	Doubletree (Austin - 6505 IH 35I	10-0041	211-23-6411-00-001-0-30-0-00	2 NIGHT LODGING FOR ROSIE TREVINO AND ANNA ENRRIQUES FOR 9/29 ‹	$	147.15
10-0041	Doubletree (Austin - 6505 IH 35I	10-0041	211-23-6411-00-001-0-30-0-00	1 NIGHT LODGING FOR DR. RANGEL FOR 9/28/09 FOR THE DROPOUT PRE'	$	93.00
10-0041	Doubletree (Austin - 6505 IH 35I	10-0041	211-23-6411-00-001-0-30-0-00	2 NIGHT LODGING FOR CARLOS GUERRERO & DR. RANGEL FOR 9/29 & 9/3	$	147.15
Subtotal					**$**	**681.60**

Voucher Number	Vendor	Amount		
092509	Education Service Center (Corp	$ 6,376.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
32159	Education Service Center (Corp	10-0046	211-11-6239-00-001-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80

32159	Education Service Center (Corp	10-0046	211-11-6239-00-002-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80
32159	Education Service Center (Corp	10-0046	211-11-6239-00-041-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80
32159	Education Service Center (Corp	10-0046	211-11-6239-00-042-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80
32159	Education Service Center (Corp	10-0046	211-11-6239-00-101-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80
32159	Education Service Center (Corp	10-0046	211-11-6239-00-103-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80
32159	Education Service Center (Corp	10-0046	211-11-6239-00-104-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80
32159	Education Service Center (Corp	10-0046	211-11-6239-00-105-0-30-0-00	2009-2010 DMAC CONTRACT SERVICES	$	318.80
032159	Education Service Center (Corp	10-0045	255-11-6239-00-001-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
032159	Education Service Center (Corp	10-0045	255-11-6239-00-002-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
032159	Education Service Center (Corp	10-0045	255-11-6239-00-041-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
032159	Education Service Center (Corp	10-0045	255-11-6239-00-042-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
032159	Education Service Center (Corp	10-0045	255-11-6239-00-101-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
032159	Education Service Center (Corp	10-0045	255-11-6239-00-103-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
032159	Education Service Center (Corp	10-0045	255-11-6239-00-104-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
032159	Education Service Center (Corp	10-0045	255-11-6239-00-105-0-24-0-00	Technology services for 2009-2010 DMAC	$	478.20
Subtotal					**$**	**6,376.00**

Voucher Number	Vendor	Amount	
092509	Embassy Suites (Austin - Congr	$ 293.25	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0405	Embassy Suites (Austin IH35)	10-0405	199-23-6411-00-041-0-99-0-00	Hotel Reservation for 1 night for a conference in Austin, TX (Dropout Prevention &	$	85.00
10-0405	Embassy Suites (Austin IH35)	10-0405	199-23-6411-00-041-0-99-0-00	City Taxes for reservation	$	12.75
10-0408	Embassy Suites (Austin IH35)	10-0408	199-23-6411-00-041-0-99-0-00	Hotel Reservation for 2 nights for a conference in Austin, TX (Tx School Improvem	$	170.00
10-0408	Embassy Suites (Austin IH35)	10-0408	199-23-6411-00-041-0-99-0-00	City Taxes for reservation	$	25.50
Subtotal					**$**	**293.25**

Voucher Number	Vendor	Amount	
092509	Enrriques, Anna Marie	$ 74.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092909			211-11-6411-00-001-0-30-0-00	Meal advancement for trip to Austin, TX on September 29 - October 1, 2009 for Te	$	74.00
Subtotal					**$**	**74.00**

Voucher Number	Vendor	Amount	
092509	Flores, Rosita	$ 19.40	ALC

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
091409			199-31-6411-00-002-0-26-0-00	Mileage reimbursement for trip to ESC on September 14, 2009 for PEIMS Drop Ou	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount	
092509	Galvan, Gilbert	$ 57.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0243	Galvan, Gilbert	10-0243	184-36-6291-32-932-0-91-0-00	Varsity Volleyball on September 4, 2009 - 1 match Lady Pickers vs Cuero (40 mile	$	57.00
Subtotal					**$**	**57.00**

Voucher Number	Vendor	Amount		
092509	Gonzalez, Albert	$ 225.00		Truancy Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092509			199-32-6411-00-951-0-99-0-00	Travel allowance for the month of September 2009	$	225.00
Subtotal					**$**	**225.00**

Voucher Number	Vendor	Amount		
092509	Gonzalez, Lila G	$ 269.45		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092409			199-23-6411-00-041-0-99-0-00	Advancement for meals while attending Texas School Improvement Conference ir	$	60.00
092509			199-23-6411-00-041-0-99-0-00	Advancement for meals($30.00) and mileage($179.45) while attending Dropout Pr	$	209.45
Subtotal					**$**	**269.45**

Voucher Number	Vendor	Amount		
092509	Greenleaf Compaction Inc	$ 400.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
RI259857	Greenleaf Compaction Inc	10-0378	199-51-6259-00-945-0-99-0-00	October charges for high school self contained compactor	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount		
092509	Guerrero, Carlos E	$ 288.85		Federal Programs & High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092909			211-11-6411-00-001-0-30-0-00	Travel advancement for trip to Texas School Improvement Conference in Austin, T	$	269.45
091409			199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to the Education Service Center on September 14,	$	19.40
Subtotal					**$**	**288.85**

Voucher Number	Vendor	Amount		
092509	Hilton (Austin - Fiskville Rd)	$ 298.59		Federal Programs & Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-0214	Hilton (Austin - 500 E 4th St)	10-0214	211-21-6411-00-934-0-24-0-00	NIGHT LODGING FOR SYLVIA I BENAVIDES FOR 9/28/2009 FOR THE DROP(	$	114.00
10-0214	Hilton (Austin - 500 E 4th St)	10-0214	211-21-6411-00-934-0-24-0-00	9% CITY TAXES	$	10.26
10-0163	Hilton (Austin - 500 E 4th St)	10-0163	199-21-6411-26-949-0-99-0-00	Hotel accommodations for Amanda Millhouse and Cynthia Mellinger while attendir	$	149.00
10-0163	Hilton (Austin - 500 E 4th St)	10-0163	199-21-6411-26-949-0-99-0-00	Hotel tax	$	25.33
Subtotal					**$**	**298.59**

Voucher Number	Vendor	Amount	
092509	Idearc Media Corp	$ 50.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
390015275748	Idearc Media Corp	10-0366	199-51-6256-00-945-0-99-0-00	September advertisement in Verizon Yellow pages	$	50.75
Subtotal					**$**	**50.75**

Voucher Number	Vendor	Amount	
092509	Johnson, Amy F	$ 90.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092509			199-23-6411-00-041-0-99-0-00	Advancement for meals while attending Texas School Improvement Conference ir	$	60.00
092509			199-23-6411-00-041-0-99-0-00	Advancemnet for meals while attending Dropout Prevention & Recovery Conferen	$	30.00
Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount	
092509	KEDT	$ 1,256.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0172	KEDT	10-0172	199-21-6499-26-949-0-99-0-00	Membership in KEDT's Educational Services for 2009-2010 school year for Lotspe	$	1,256.00
Subtotal					**$**	**1,256.00**

Voucher Number	Vendor	Amount	
092509	Keetch & Associates	$ 45,783.99	Transportation & School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
19029	Keetch & Associates	10-0140	199-34-6429-00-931-0-99-0-00	General Liability,Auto,School Board Legal,Crime Law Insurance coverage	$	22,351.00
19029	Keetch & Associates	10-0140	199-41-6429-00-702-0-99-0-00	General Liability,Auto,School Board Legal,Crime Law Insurance coverage	$	15,625.00
19029	Keetch & Associates	10-0140	199-51-6249-00-945-0-99-0-00	General Liability,Auto,School Board Legal,Crime Law Insurance coverage	$	7,807.99
Subtotal					**$**	**45,783.99**

Voucher Number	Vendor	Amount	
092509	Krebs, Vicki	$ 115.40	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-0289	Krebs, Vicki	10-0289	184-36-6291-52-932-0-91-0-00	Volleyball Official for Seale Jr High vs Orange Grove Jr High game on 9/10/09	$ 100.00
10-0289	Krebs, Vicki	10-0289	184-36-6291-52-932-0-91-0-00	mileage	$ 15.40
Subtotal					**$ 115.40**

Voucher Number	Vendor	Amount	Department
092509	Lerma, Lydia	$ 19.40	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
091809			199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to the Education Service Center for Workers Comp	$ 19.40
Subtotal					**$ 19.40**

Voucher Number	Vendor	Amount	Department
092509	Limon, Maria E	$ 90.00	Seale Jr. High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
092409			199-23-6411-00-041-0-99-0-00	Advancement for meals while attending Texas School Improvement Conference ir	$ 60.00
092509			199-23-6411-00-041-0-99-0-00	Advancement for meals while attending Dropout Prevention & Recovery Conferen	$ 30.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	Department
092509	Martin, Lynn	$ 125.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0508	Martin, Lynn	10-0508	184-52-6291-60-932-0-91-0-00	Security Sevices provided on september 18,09 for Varsity Football vs C.C. Ray @	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount	Department
092509	Mellinger, Cynthia A	$ 242.85	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
092509			199-21-6411-26-949-0-99-0-00	Advancement for meals($44.00) and milege($179.45) while attending Dropout Pr	$ 223.45
090309			199-21-6411-29-949-0-99-0-00	Mileage reimbursement for trip to the Education Service Center on September 3, 2	$ 19.40
Subtotal					**$ 242.85**

Voucher Number	Vendor	Amount	Department
092509	Meza, Sanjuanita	$ 19.40	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
092509			199-11-6411-00-001-0-11-0-00	Reimbursement for mileage while attending CSCOPE Meeting in Corpus Christi o	$ 19.40

Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount				
092509	Millhouse, Amanda L	$ 63.40		Curriculum Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
092509			199-21-6411-26-949-0-99-0-00	Advancement for meals while attending Dropout Prevention and Recovery Confer	$	44.00
092509			199-21-6411-29-949-0-99-0-00	Reimbursement for mileage while attending ESC2- Leadership Series "Dropout Pr	$	19.40
Subtotal					**$**	**63.40**

Voucher Number	Vendor	Amount				
092509	Muy Pizza, LLC	$ 225.00		High School Band		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0052	Muy Pizza, LLC	10-0052	199-36-6411-00-925-0-99-0-00	Meals for directors and chapperones during game at Rockport-Fulton on Sept. 11,	$	112.00
10-0052	Muy Pizza, LLC	10-0052	199-36-6411-00-925-0-99-0-00	difference adjustment	$	(78.97)
10-0052	Muy Pizza, LLC	10-0052	199-36-6412-00-925-0-99-0-00	difference adjustment	$	(459.03)
10-0052	Muy Pizza, LLC	10-0052	199-36-6412-00-925-0-99-0-00	Meals for RHS Band during game at Rockport-Fulton on Sept. 11, 2009.	$	651.00
Subtotal					**$**	**225.00**

Voucher Number	Vendor	Amount				
092509	Northwest Tire & Auto Service	$ 18.50		Maintenance Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
013079	Northwest Tire & Auto Service	10-0208	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR UNIT #28 COMPUTER DIAGNOSE	$	18.50
Subtotal					**$**	**18.50**

Voucher Number	Vendor	Amount				
092509	Pacheco, Melissa	$ 30.00		Seale Jr High		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
092509			199-11-6411-00-041-0-11-0-00	Advancement for meals while attending Dropout Prevention & Recovery Conferen	$	30.00
Subtotal					**$**	**30.00**

Voucher Number	Vendor	Amount				
092509	Paredez, Rick	$ 125.00		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0509	Paredez, Rick	10-0509	184-52-6291-60-932-0-91-0-00	Security services provided on September 18, 2009 for Varsity Football vs C.C. Ra	$	125.00

Subtotal					**$**	**125.00**

Voucher Number	Vendor	Amount		
092509	Rangel, Julio	$ 307.45		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092809			211-23-6411-00-001-0-30-0-00	Travel advancement for trip to Austin, TX on September 28 - October 1, 2009 for T	$	307.45
Subtotal					**$**	**307.45**

Voucher Number	Vendor	Amount		
092509	Region XIV UIL Music	$ 320.00		High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0550	Region XIV UIL Music	10-0550	199-36-6412-00-925-0-99-0-00	Entry fee for RHS Band to UIL Region Marching Band Contest, October 17, 2009.	$	320.00
Subtotal					**$**	**320.00**

Voucher Number	Vendor	Amount		
092509	RISD Transportation Division	$ 314.16		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0026	RISD Transportation Division	10-0026	184-36-6494-31-932-0-91-0-00	Bus needed for RHS FR Football team to Alice HS on 9/3/09 (time: 3:35pm) (est 6	$	59.84
10-0033	RISD Transportation Division	10-0033	184-36-6494-31-932-0-91-0-00	Bus needed for RHS JV Football team to Alice HS on 9/3/09 (time: 3:35pm) (est 6	$	77.52
10-0028	RISD Transportation Division	10-0028	184-36-6494-32-932-0-91-0-00	Bus needed for RHS Volleyball to Falfurrias on 9/1/09 (time: 3:00pm) (est 132 mile	$	176.80
Subtotal					**$**	**314.16**

Voucher Number	Vendor	Amount		
092509	Rodriguez, Erica J	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
091509			199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to the Education Service Center on September 15,	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
092509	Rodriguez, Norma	$ 38.80		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
091409			199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to ESC on September 14, 2009 for PEIMS worksh	$	38.80
Subtotal					**$**	**38.80**

Voucher Number	Vendor	Amount

092509	S & J Bakery	$ 203.50		High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
5597	S & J Bakery	10-0043	199-13-6499-01-001-0-11-0-00	Pigs in the blanket for Staff Development on September 14,2009.	$ 203.50
Subtotal					**$ 203.50**

Voucher Number	**Vendor**	**Amount**			
092509	Sinton ISD	$ 350.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
10-0011	Sinton ISD	10-0011	184-36-6412-32-932-0-91-0-00	Entry Fee (2 teams @ $175) for Subvarsity Sinton FR/JV Volleyball Tourney	$ 350.00
Subtotal					**$ 350.00**

Voucher Number	**Vendor**	**Amount**			
092509	South Texas School Furniture	$ 248.40		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	MARKERS BLACK CHISEL PT (SALAZAR)	$ 29.20
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	MARKERS BROWN CHISEL PT.	$ 29.20
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	MARKERS PURPLE CHISEL PT	$ 29.20
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	MARKERS YELLOW CHISEL PT	$ 29.20
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	MARKERS BULLET PT	$ 12.36
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	RUBBER CEMENT 4 OZ PLASTIC BOTTLE W/BRUSH	$ 24.97
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	ECONOMICAL FULL STRIP DESKTOP STAPLER (BLACK)	$ 28.00
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	POST IT NOTES SUPER STICKY POPUP DISPENSER	$ 23.07
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	ASTROBRIGHTS ASSORTED CONVENIENCE PACK	$ 21.60
S1702	South Texas School Furniture	10-0293	211-61-6399-00-105-0-30-0-00	ASTROBRIGHTS ASSORTED CONVENIENCE PACK	$ 21.60
Subtotal					**$ 248.40**

Voucher Number	**Vendor**	**Amount**			
092509	Stumps Enterprises LLC	$ 2,275.00		Food Service	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
22928	Stumps Enterprises LLC	10-0038	101-35-6342-00-001-0-99-0-00	Cleaning of grease traps at following campuses: RHS 2 x 300 gallon traps, Seale !	$ 350.00
22928	Stumps Enterprises LLC	10-0038	101-35-6342-00-041-0-99-0-00	Cleaning of grease traps at following campuses: RHS 2 x 300 gallon traps, Seale !	$ 450.00
22928	Stumps Enterprises LLC	10-0038	101-35-6342-00-042-0-99-0-00	Cleaning of grease traps at following campuses: RHS 2 x 300 gallon traps, Seale !	$ 200.00
22928	Stumps Enterprises LLC	10-0038	101-35-6342-00-101-0-99-0-00	Cleaning of grease traps at following campuses: RHS 2 x 300 gallon traps, Seale !	$ 175.00
22928	Stumps Enterprises LLC	10-0038	101-35-6342-00-103-0-99-0-00	Cleaning of grease traps at following campuses: RHS 2 x 300 gallon traps, Seale !	$ 350.00
22928	Stumps Enterprises LLC	10-0038	101-35-6342-00-104-0-99-0-00	Cleaning of grease traps at following campuses: RHS 2 x 300 gallon traps, Seale !	$ 400.00
22928	Stumps Enterprises LLC	10-0038	101-35-6342-00-105-0-99-0-00	Cleaning of grease traps at following campuses: RHS 2 x 300 gallon traps, Seale !	$ 350.00
Subtotal					**$ 2,275.00**

Voucher Number	Vendor	Amount		
092509	Temple, John D	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
091409			199-23-6411-00-001-0-99-0-00	mileage reimbursement for trip to ESC on September 14, 2009 for PEIMS Drop O	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
092509	Thyseen Dover Elevator	$ 431.49		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
251756, 251757	Thyseen Dover Elevator	10-0209	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR ELEVATOR INSPECTIONS	$	431.49
Subtotal					**$**	**431.49**

Voucher Number	Vendor	Amount		
092509	Trevino, Israel S	$ 225.00		Truancy Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092509			199-32-6411-00-951-0-99-0-00	Travel allowance for September 2009	$	225.00
Subtotal					**$**	**225.00**

Voucher Number	Vendor	Amount		
092509	Trevino, Rosalinda T	$ 74.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092909			211-23-6411-00-001-0-30-0-00	Meal advancement for trip to Texas School Improvement Conference in Austin, T›	$	74.00
Subtotal					**$**	**74.00**

Voucher Number	Vendor	Amount		
092509	United States Post Office	$ 1,000.00		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0047	United States Post Office	10-0047	199-11-6399-10-001-0-11-0-00	Postage for Bulk Mail (Report cards,Progress reports).	$	1,000.00
Subtotal					**$**	**1,000.00**

Voucher Number	Vendor	Amount		
092509	Vasquez, Nick P	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

091609			199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to the Education Service Center on September 16,	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount				
092509	Vetter, Todd C	$ 95.68		Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092409			199-11-6411-76-001-0-22-0-00		$	5.98
092409			199-11-6412-76-001-0-22-0-00	Advancement for employee meal($7.00) and student meals($147.00) while attend	$	89.70
Subtotal					**$**	**95.68**

Voucher Number	Vendor	Amount				
092509	Wal-Mart (Adm)	$ 219.54		Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0150	Wal-Mart (Spl Ed)	10-0150	199-13-6499-00-001-0-23-0-00	refreshments for sp.ed.district wide staff development on 9/14/09.	$	50.00
10-0150	Wal-Mart (Spl Ed)	10-0150	199-13-6499-00-041-0-23-0-00	refreshments for sp.ed.district wide staff development on 9/14/09.	$	50.00
10-0150	Wal-Mart (Spl Ed)	10-0150	199-13-6499-00-042-0-23-0-00	refreshments for sp.ed.district wide staff development on 9/14/09.	$	50.00
10-0150	Wal-Mart (Spl Ed)	10-0150	199-13-6499-00-103-0-23-0-00	refreshments for sp.ed.district wide staff development on 9/14/09.	$	50.00
10-0150	Wal-Mart (Spl Ed)	10-0150	199-13-6499-00-104-0-23-0-00	refreshments for sp.ed.district wide staff development on 9/14/09.	$	19.54
Subtotal					**$**	**219.54**

Voucher Number	Vendor	Amount				
092509	Westfall, Martha C	$ 19.40		Testing Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
090909			199-31-6411-00-959-0-99-0-00	Mileage reimbursement for trip to the Education Service Center on September 9, 2	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount				
092509	Whataburger (Acct Dept)	$ 991.84		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
647428, 647429	Whataburger (Acct Dept)		184-36-6412-31-932-0-91-0-00	meals on September 17, 2009 for po# 10-0311	$	223.80
647430	Whataburger (Acct Dept)	10-0548	184-36-6412-31-932-0-91-0-00	meals needed for jv/freshmen teams going to cabiniss stadium on 9-17-09 65 @ $	$	262.76
647433, 713012	Whataburger (Acct Dept)	10-0276	184-36-6412-35-932-0-91-0-00	Meals for Cross Country team for meet on September 19, 2009 at UTSA in San A	$	72.60
647433, 713012	Whataburger (Acct Dept)	10-0276	184-36-6412-36-932-0-91-0-00	Meals for Cross Country team for meet on September 19, 2009 at UTSA in San A	$	72.59
647425	Whataburger (Acct Dept)	10-0234	184-36-6412-51-932-0-91-0-00	Meals for junior high football @ gregory portland on September 15,2009 (estimate	$	360.09
Subtotal					**$**	**991.84**

Voucher Number	Vendor	Amount

092509	Xerox (Chicago Box 802567)	$ 391.70		Seale Jr High		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
042713246	Xerox (Chicago Box 802567)	10-0077	199-11-6249-00-041-0-11-0-00	Copy Machine (Maint.) Sept. 09	$	52.00
599030249	Xerox (Chicago Box 802567)	10-0108	199-11-6269-00-041-0-11-0-00	420AC 2 Xerox Copier for Sept. 09	$	107.32
042713246	Xerox (Chicago Box 802567)	10-0077	199-71-6512-00-041-0-99-0-00	Copy Machine (Principal) Sept. 09	$	149.35
042713246	Xerox (Chicago Box 802567)	10-0077	199-71-6522-00-041-0-99-0-00	Copy Machine (Interest)Sept. 09	$	83.03
Subtotal					**$**	**391.70**

Voucher Number	Vendor	Amount				
093009	Absolute Software Inc.	$ 1,975.00		Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
INV314626	Absolute Software Inc.		199-00-2110-00-000-0-00-0-00	on line customer training on po #0906067	$	1,975.00
Subtotal					**$**	**1,975.00**

Voucher Number	Vendor	Amount				
093009	Amsterdam Printing/Litho Corp	$ 286.71		Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
2129604	Amsterdam Printing/Litho Corp		199-00-2110-00-000-0-00-0-00	Carabiner calculators on po#0905116	$	286.71
Subtotal					**$**	**286.71**

Voucher Number	Vendor	Amount				
093009	Bill Guthrie Sports	$ 144.05		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
59378-00	Bill Guthrie Sports		184-00-2110-00-000-0-00-0-00	backorder on Nike Womens Hurache on po#0900761	$	144.05
Subtotal					**$**	**144.05**

Voucher Number	Vendor	Amount				
093009	Caram, Marie D	$ 56.26		Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
083009			199-00-2110-00-000-0-00-0-00	In-district travel for August 2009	$	56.26
Subtotal					**$**	**56.26**

Voucher Number	Vendor	Amount				
093009	CDW Government	$ 413.40		Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
PTZ4803	CDW Government		411-00-2110-00-000-0-00-0-00	backorder on po#0902081 (Log oem wired usb and logitech dlx	$	360.53
PVM9080	CDW Government		199-00-2110-00-000-0-00-0-00	backorder on po#0906168 (ADO Acrobat Pro Win 13)	$	52.87
Subtotal					**$**	**413.40**

Voucher Number	Vendor	Amount	
093009	Dairy Queen	$ 168.83	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
09-02878A	Dairy Queen		184-00-2110-00-000-0-00-0-00	meals on April 7, 2009 for softball team	$	168.83
Subtotal					**$**	**168.83**

Voucher Number	Vendor	Amount	
093009	Federal Express Corp	$ 31.47	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
9-319-24118	Federal Express Corp		199-00-2110-00-000-0-00-0-00	overnight mail delivered on August 31, 2009 on po#0905484	$	31.47
Subtotal					**$**	**31.47**

Voucher Number	Vendor	Amount	
093009	McCord, Linda	$ 929.98	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0809004	McCord, Linda		199-00-2110-00-000-0-00-0-00	services provided for July and August 2009	$	929.98
Subtotal					**$**	**929.98**

Voucher Number	Vendor	Amount	
093009	National Benefit Services, LLC	$ 203.76	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
244545, 245702	National Benefit Services, LLC		199-00-2110-00-000-0-00-0-00	403b Third Party Compliance and Administration fees for July & August	$	203.76
Subtotal					**$**	**203.76**

Voucher Number	Vendor	Amount	
093009	O'Reilly Auto Parts	$ 53.92	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
167019, 167337, 157874	O'Reilly Auto Parts		199-00-2110-00-000-0-00-0-00	stop/tail lights, carb cleaner, brake tools - tickets left off po#0906018	$	53.92

Subtotal					**$**	**53.92**

Voucher Number	Vendor	Amount		
093009	Riddell All American	$ 42.77		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
91428803	Riddell All American		184-00-2110-00-000-0-00-0-00	backorder on po#0901505 (9 tshirts)	$	42.77
Subtotal					**$**	**42.77**

Voucher Number	Vendor	Amount		
093009	S. Noel Snedeker, II CPA	$ 300.00		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
9-01	S. Noel Snedeker, II CPA		199-00-2110-00-000-0-00-0-00	Budget review services provided in August 2009	$	300.00
Subtotal					**$**	**300.00**

Voucher Number	Vendor	Amount		
093009	South Texas Business Solutions	$ 660.00		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
14352	South Texas Business Solutions		199-00-2110-00-000-0-00-0-00	additional labor hours billed to po#0906096 - maintenance on barracuda software	$	660.00
Subtotal					**$**	**660.00**

Voucher Number	Vendor	Amount		
093009	Verizon Southwest	$ 123.62		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0903127A	Verizon Southwest		199-00-2110-00-000-0-00-0-00	local phone service for ph#361-767-2609 August billing	$	123.62
Subtotal					**$**	**123.62**

Voucher Number	Vendor	Amount		
100209	Acosta, Ramon	$ 200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0605	Acosta, Ramon	10-0605	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAY(S)	$	200.00
Subtotal					**$**	**200.00**

Voucher Number	Vendor	Amount		
100209	ACR Supply Inc.	$ 1,283.84		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
B701656	ACR Supply Inc.	10-0105	199-51-6319-83-936-0-99-0-00	PURCHASE A/C CONDENSOR UNIT & DRIER FOR THE REPAIR OF ORTIZ RI	$	1,283.84
Subtotal					**$**	**1,283.84**

Voucher Number	Vendor	Amount		
100209	Adams, Judith G	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092209			199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to Education Service Center on September 22, 20(	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
100209	AgriLife Extension	$ 85.00		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0003	AgriLife Extension	10-0003	265-21-6411-00-001-0-24-0-00	Registration fee while attending the Toos of the Trade Conference in Austin, Tx or	$	10.00
10-0003	AgriLife Extension	10-0003	265-21-6411-00-041-0-24-0-00	Registration fee while attending the Toos of the Trade Conference in Austin, Tx or	$	15.00
10-0003	AgriLife Extension	10-0003	265-21-6411-00-042-0-24-0-00	Registration fee while attending the Toos of the Trade Conference in Austin, Tx or	$	10.00
10-0003	AgriLife Extension	10-0003	265-21-6411-00-101-0-24-0-00	Registration fee while attending the Toos of the Trade Conference in Austin, Tx or	$	10.00
10-0003	AgriLife Extension	10-0003	265-21-6411-00-103-0-24-0-00	Registration fee while attending the Toos of the Trade Conference in Austin, Tx or	$	10.00
10-0003	AgriLife Extension	10-0003	265-21-6411-00-104-0-24-0-00	Registration fee while attending the Toos of the Trade Conference in Austin, Tx or	$	15.00
10-0003	AgriLife Extension	10-0003	265-21-6411-00-105-0-24-0-00	Registration fee while attending the Toos of the Trade Conference in Austin, Tx or	$	15.00
Subtotal					**$**	**85.00**

Voucher Number	Vendor	Amount		
100209	Alvarado, Leticia M	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
091409			199-23-6411-00-001-0-99-0-00	Mileage reimbursement for trip to ESC on September 14, 2009 for PEIMS Dropou	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
100209	Belmontes, Gilberto	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092309			199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to ESC on September 23, 2009 for CScope Works	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
100209	Benavides, Sylvia	$ 21.74		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092509			211-21-6411-00-934-0-24-0-00	Mileage reimbursement for trip to ESC for Stimulus Update meeting	$	21.74
Subtotal					**$**	**21.74**

Voucher Number	Vendor	Amount		
100209	Beta Technology Inc	$ 320.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
543117	Beta Technology Inc	10-0511	184-51-6319-60-932-0-91-0-00	Purchasing Mosquito wipes for athletics 12 cases	$	320.00
Subtotal					**$**	**320.00**

Voucher Number	Vendor	Amount		
100209	Calallen ISD	$ 131.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0687	Calallen ISD	10-0687	184-36-6412-35-932-0-91-0-00	Entry fees for Cross Country meet on October 10, 2009 at Calallen High School	$	65.50
10-0687	Calallen ISD	10-0687	184-36-6412-36-932-0-91-0-00	Entry fees for Cross Country meet on October 10, 2009 at Calallen High School	$	65.50
Subtotal					**$**	**131.00**

Voucher Number	Vendor	Amount		
100209	Carroll High School	$ 34.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0682	Carroll High School	10-0682	184-36-6412-35-932-0-91-0-00	Entry fees for Cross Country meet on September 17, 2009 at Carroll High School	$	17.00
10-0682	Carroll High School	10-0682	184-36-6412-36-932-0-91-0-00	Entry fees for Cross Country meet on September 17, 2009 at Carroll High School	$	17.00
Subtotal					**$**	**34.00**

Voucher Number	Vendor	Amount		
100209	CDW Government	$ 140.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
QGX8400	CDW Government	10-0217	212-21-6399-00-934-0-24-0-00	(Federal)HP 92 Black Ink	$	140.00
Subtotal					**$**	**140.00**

Voucher Number	Vendor	Amount		
100209	CESD	$ 220.00		Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-0409	CESD	10-0409	199-21-6411-00-961-0-99-0-00	Registration fee for Delma Salinas to attend Southwest 504 Fall Conference in Au	$	220.00
Subtotal					**$**	**220.00**

Voucher Number	Vendor	Amount	
100209	Church's Chicken (Gollihar)	$ 176.13	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0551	Church's Chicken (Gollihar)	10-0551	184-36-6412-32-932-0-91-0-00	Meals for RHS Volleyball @ West Oso on September 25, 2009 (est 52 meals)	$	176.13
Subtotal					**$**	**176.13**

Voucher Number	Vendor	Amount	
100209	Cici's Pizza	$ 414.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
689489	Cici's Pizza	10-0283	184-36-6412-51-932-0-91-0-00	63 meals needed @ $7 for 8th grade B football teams at West oso September 22,	$	414.00
Subtotal					**$**	**414.00**

Voucher Number	Vendor	Amount	
100209	City Electric Supply	$ 300.55	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
001967, 001971, 001996	City Electric Supply	10-0063	199-51-6319-86-936-0-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	300.55
Subtotal					**$**	**300.55**

Voucher Number	Vendor	Amount	
100209	Deffendall, Elisa M	$ 19.40	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092209			199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to ESC on September 22, 2009 for CScope worksl	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount	
100209	Destination Imagination	$ 1,950.00	Gifted & Talented Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
24054	Destination Imagination	10-0171	199-11-6412-00-041-0-21-0-00	Domestic 5-Team Pak Registration for DI teams @San Pedro, Lotspeich, Martin a	$	398.00
24054	Destination Imagination	10-0171	199-11-6412-00-042-0-21-0-00	Domestic 5-Team Pak Registration for DI teams @San Pedro, Lotspeich, Martin a	$	398.00
24054	Destination Imagination	10-0171	199-11-6412-00-101-0-21-0-00	Domestic 5-Team Pak Registration for DI teams @San Pedro, Lotspeich, Martin a	$	398.00
24054	Destination Imagination	10-0171	199-11-6412-00-103-0-21-0-00	Domestic 5-Team Pak Registration for DI teams @San Pedro, Lotspeich, Martin a	$	398.00
24054	Destination Imagination	10-0171	199-11-6412-00-104-0-21-0-00	Domestic 5-Team Pak Registration for DI teams @San Pedro, Lotspeich, Martin a	$	358.00

Subtotal					**$ 1,950.00**
Voucher Number	**Vendor**	**Amount**			
100209	Equity Center	$ 3,540.00		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
10-0260	Equity Center	10-0260	199-41-6499-00-945-0-99-0-00	FOR 2009-2010 MEMBERSHIP APPLICATION	$ 3,540.00
Subtotal					**$ 3,540.00**
Voucher Number	**Vendor**	**Amount**			
100209	Ernest R Garza	$ 16,000.00		Business Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
09-0831-01, 09-0831-02	Ernest R Garza	10-0542	199-41-6212-00-730-0-99-0-00	Work in process of fiscal year audit, Fiscal Year ending August 31,2009	$ 16,000.00
Subtotal					**$ 16,000.00**
Voucher Number	**Vendor**	**Amount**			
100209	Excel Group, Inc	$ 1,434.65		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
1007	Excel Group, Inc	10-0492	211-11-6229-00-001-0-30-0-00	TUITION FOR HIGH SCHOOL STUDENTS FOR EXCEL HIGH SCHOOL CREDI	$ 1,434.65
Subtotal					**$ 1,434.65**
Voucher Number	**Vendor**	**Amount**			
100209	Fleet Pride	$ 87.74		Tranportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
33302693	Fleet Pride	10-0296	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE DIAGNOSE OF BUS #21	$ 87.74
Subtotal					**$ 87.74**
Voucher Number	**Vendor**	**Amount**			
100209	Flour Bluff ISD	$ 153.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
10-0680	Flour Bluff ISD	10-0680	184-36-6412-35-932-0-91-0-00	Entry fees for Flour Bluff Cross Country Invitational Meet on September 12, 2009	$ 76.50
10-0680	Flour Bluff ISD	10-0680	184-36-6412-36-932-0-91-0-00	Entry fees for Flour Bluff Cross Country Invitational Meet on September 12, 2009	$ 76.50
Subtotal					**$ 153.00**
Voucher Number	**Vendor**	**Amount**			

100209	Gonzales, Rosalinda	$ 19.40		High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
091409			199-23-6411-00-001-0-99-0-00	Mileage reimbursement for trip to ESC on September 14, 2009 for Dropout Codinç	$ 19.40
Subtotal					**$ 19.40**

Voucher Number	Vendor	Amount			
100209	Gonzalez, Arturo	$ 325.00		Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0606	Gonzalez, Arturo	10-0606	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAY(S)	$ 100.00
10-0606	Gonzalez, Arturo	10-0606	199-52-6291-00-929-0-99-0-00	additional security hours	$ 225.00
Subtotal					**$ 325.00**

Voucher Number	Vendor	Amount			
100209	Gonzalez, Marco A	$ 425.00		Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0603	Gonzalez, Marco A	10-0603	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAY(S):	$ 250.00
10-0603	Gonzalez, Marco A	10-0603	199-52-6291-00-929-0-99-0-00	additional security hours	$ 175.00
Subtotal					**$ 425.00**

Voucher Number	Vendor	Amount			
100209	Harris Ratings Weekly	$ 99.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0647	Harris Ratings Weekly	10-0647	184-36-6499-60-932-0-91-0-00	17 weekly releases of newsletter for 2009-2010 season	$ 99.00
Subtotal					**$ 99.00**

Voucher Number	Vendor	Amount			
100209	Hayes Software Systems	$ 200.00		Textbook Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
00016520	Hayes Software Systems	10-0185	199-21-6399-00-944-0-99-0-00	Annual Software Renewal for Textbook Inventory Program (TIP)for Windows softv	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount			
100209	Little Ceasar's Pizza (Robstown)	$ 166.23		High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

240081	Little Ceasar's Pizza (Robstown)	10-0497	199-36-6411-00-925-0-99-0-00	Meals for directors and chaperones during West Oso HS game, 25 September.	$	112.00
240081	Little Ceasar's Pizza (Robstown)	10-0497	199-36-6411-00-925-0-99-0-00	Difference adjustment	$	(88.04)
240081	Little Ceasar's Pizza (Robstown)	10-0497	199-36-6412-00-925-0-99-0-00	Difference adjustment	$	(522.73)
240081	Little Ceasar's Pizza (Robstown)	10-0497	199-36-6412-00-925-0-99-0-00	Meals for RHS Band during West Oso HS game, 25 September.	$	665.00
Subtotal					**$**	**166.23**

Voucher Number	Vendor	Amount	
100209	Mission Restaurant Supply	$ 41.57	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
692425	Mission Restaurant Supply	10-0262	199-51-6319-85-936-0-99-0-00	PURCHASE WATER VALVE FOR ICE MACHINE AT M&O DEPARTMENT	$	41.57
Subtotal					**$**	**41.57**

Voucher Number	Vendor	Amount	
100209	National Association of Federall	$ 350.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0257	National Association of Federall	10-0257	199-41-6499-00-945-0-99-0-00	FIR MEMBERSHIP DUES	$	350.00
Subtotal					**$**	**350.00**

Voucher Number	Vendor	Amount	
100209	National Council for Impacted S	$ 125.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0252	National Council for Impacted S	10-0252	199-41-6499-00-945-0-99-0-00	FOR MEMBERSHIP DUES FOR THE 2009-2010 SCHOOL YEAR	$	125.00
Subtotal					**$**	**125.00**

Voucher Number	Vendor	Amount	
100209	Nextel	$ 1,023.61	Athletic & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
977807184-044	Nextel	10-0645	184-51-6256-60-932-0-91-0-00	September cell phone services for Athletic Director	$	102.68
224164089-082	Nextel	10-0279	199-51-6256-89-936-0-99-0-00	MONTHLY BILL M&O EMPLOYEE RADIOS	$	920.93
Subtotal					**$**	**1,023.61**

Voucher Number	Vendor	Amount	
100209	Northwest Tire & Auto Service	$ 513.30	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

013194	Northwest Tire & Auto Service	10-0518	212-21-6249-00-934-0-24-0-00	(Federal)Purchase 4 tires for migrant suburban	$	513.30
Subtotal					**$**	**513.30**

Voucher Number	Vendor	Amount		
100209	Nueces County Juvenile Dept.	$ 3,771.00		JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
AUG 2009	Nueces County Juvenile Dept.	10-0321	199-95-6223-00-004-0-99-0-00	FOR THE PLACEMENT OF ONE STUDENT AT THE JJAEP	$	1,885.50
SEP 2009	Nueces County Juvenile Dept.	10-0574	199-95-6223-00-004-0-99-0-00	FOR PLACEMENT OF ROBSTOWN ISD STUDENTS AT THE JJAEP FOR THE	$	1,885.50
Subtotal					**$**	**3,771.00**

Voucher Number	Vendor	Amount		
100209	Nueces County Record Star	$ 23.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0525	Nueces County Record Star	10-0525	199-12-6329-00-042-0-11-0-00	Record Star - one year subscription	$	23.00
Subtotal					**$**	**23.00**

Voucher Number	Vendor	Amount		
100209	Nueces County Water Control	$ 6,557.90		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0485	Nueces County Water Control	10-0485	199-51-6255-00-945-0-99-0-00	October 2009 water bills	$	6,557.90
Subtotal					**$**	**6,557.90**

Voucher Number	Vendor	Amount		
100209	Oil Patch Petroleum Inc	$ 4,416.40		Transportation & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
359724	Oil Patch Petroleum Inc	10-0070	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	$	3,227.20
359724	Oil Patch Petroleum Inc	10-0070	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	$	1,189.20
Subtotal					**$**	**4,416.40**

Voucher Number	Vendor	Amount		
100209	Pena, Carlos	$ 200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0604	Pena, Carlos	10-0604	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAY(S)	$	200.00
Subtotal					**$**	**200.00**

Voucher Number	Vendor	Amount		
100209	Pinnacle Medical Management (	$ 120.00		Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
32193	Pinnacle Medical Management (	10-0327	199-34-6499-02-931-0-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	$	120.00
Subtotal					**$**	**120.00**

Voucher Number	Vendor	Amount		
100209	Pitney Bowes (Box 856179)	$ 92.25		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
598774	Pitney Bowes (Box 856390)	10-0514	199-21-6249-00-933-0-23-0-00	contracted charge for postage meter to be used district wide to mail out ard invitati	$	92.25
Subtotal					**$**	**92.25**

Voucher Number	Vendor	Amount		
100209	Portland U Rent It	$ 448.53		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
83512621-001	United Rentals (North America)	10-0058	199-51-6269-88-936-0-99-0-00	RENTAL OF SCISSOR LIFT FOR DISTRICT WIDE REPAIRS	$	448.53
Subtotal					**$**	**448.53**

Voucher Number	Vendor	Amount		
100209	Rangel, Julio	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
091509			199-23-6411-00-001-0-99-0-00	Mileage reimbursement for trip to ESC on September 15, 2009 for TXPep Introduc	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
100209	Richards Lindsay & Martin LLP	$ 700.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10439	Richards Lindsay & Martin LLP	10-0515	199-21-6211-00-933-0-23-0-00	Legal service retainer for the 2009-2010 school year	$	700.00
Subtotal					**$**	**700.00**

Voucher Number	Vendor	Amount		
100209	Riddell All American	$ 951.67		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

92007240	Riddell All American	10-0107	184-36-6399-31-932-0-91-0-00	EVX 18M 42-44(18-20)Shoulder Pad, RED Underlay for High School	$	841.20
92007240	Riddell All American	10-0107	184-36-6399-31-932-0-91-0-00	difference adjustment	$	110.47
Subtotal					**$**	**951.67**

Voucher Number	Vendor	Amount	
100209	RISD Transportation Division	$ 1,818.32	Athletics, High School & High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0014	RISD Transportation Division	10-0014	184-36-6494-31-932-0-91-0-00	Bus needed for Varsity Football team to Rockport on 9/11/09 (time to depart 4:30p	$	91.12
10-0203	RISD Transportation Division	10-0203	184-36-6494-31-932-0-91-0-00	Bus for Varsity Football Game Friday 9/11/09 to Rockport(4:00PM need driver)	$	149.60
10-0019	RISD Transportation Division	10-0019	184-36-6494-32-932-0-91-0-00	Bus needed for RHS Volleyball FR/JV to Sinton High School on 9/12/09 (est 50 m	$	68.00
10-0017	RISD Transportation Division	10-0017	184-36-6494-35-932-0-91-0-00	Bus needed for RHS Cross Country teams to CC National Seashore on 9/12/09 (ti	$	54.40
10-0031	RISD Transportation Division	10-0031	184-36-6494-35-932-0-91-0-00	Bus needed for RHS Cross Country teams to West Guth Park on 9/5/09 (time: TB	$	7.48
10-0031	RISD Transportation Division	10-0031	184-36-6494-36-932-0-91-0-00	Bus needed for RHS Cross Country teams to West Guth Park on 9/5/09 (time: TB	$	7.48
10-0017	RISD Transportation Division	10-0017	184-36-6494-36-932-0-91-0-00	Bus needed for RHS Cross Country teams to CC National Seashore on 9/12/09 (ti	$	54.40
10-0029	RISD Transportation Division	10-0029	184-36-6494-51-932-0-91-0-00	Bus needed for JH 7th(A) football to Rockport Fulton on 9/8/09(time: 3:45pm) (est	$	146.88
10-0232	RISD Transportation Division	10-0232	184-36-6494-51-932-0-91-0-00	Bus needed for Jr High Football to Gregory Portland on September 15, 2009 (time	$	89.76
10-0233	RISD Transportation Division	10-0233	184-36-6494-51-932-0-91-0-00	bus needed for j.h football to gregory portland on september 15, 2009 (time to dep	$	89.76
10-0009	RISD Transportation Division	10-0009	184-36-6494-51-932-0-91-0-00	Bus needed for 7th gr Boys Jr High Football to Rockport-Fulton on 9/8/09 (time to	$	146.88
10-0022	RISD Transportation Division	10-0022	184-36-6494-52-932-0-91-0-00	Bus needed for JH Volleyball teams to Aransas Pass on 9/14/09 (time: 3:00pm) (e	$	111.52
10-0021	RISD Transportation Division	10-0021	184-36-6494-52-932-0-91-0-00	Bus needed for JH Volleyball teams to Aransas Pass on 9/14/09 (time: 3:45pm)(e:	$	111.52
10-0305	RISD Transportation Division	10-0305	199-11-6412-25-001-0-11-0-00	40 Miles Roundtrip to Emerald Beach Holiday Inn on September 2,2009 for Go Ce	$	88.40
10-0053	RISD Transportation Division	10-0053	199-36-6412-00-925-0-99-0-00	Bus to transport RHS Band to Rockport-Fulton game. Date: 11 Sept 09. Time: 5:	$	149.60
10-0051	RISD Transportation Division	10-0051	199-36-6494-00-001-0-99-0-00	94 Miles Roundtrip to Rockport on September 11,2009. PICK UP CHEERLEADEF	$	152.32
10-0054	RISD Transportation Division	10-0054	199-36-6494-00-925-0-99-0-00	Bus to transport RHS Band to Rockport-Fulton game. Date: 11 Sept 09. Time: 5:	$	149.60
10-0055	RISD Transportation Division	10-0055	199-36-6494-00-925-0-99-0-00	Bus to transport RHS Band to Rockport-Fulton game. Date: 11 Sept 09. Time: 5:	$	149.60
Subtotal					**$**	**1,818.32**

Voucher Number	Vendor	Amount	
100209	Robstown Hardware	$ 661.62	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
47415	Robstown Hardware	10-0287	199-51-6249-82-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF STIHL BACKPACK BLOWEF	$	24.28
376810 & 376812	Robstown Hardware	10-0286	199-51-6319-82-936-0-99-0-00	PURCHASE SMALL MOTOR SUPPLIES FOR JOHN DEERE F-725 TRACTOR F	$	637.34
Subtotal					**$**	**661.62**

Voucher Number	Vendor	Amount	
100209	Rockport Fulton Athl Dept	$ 139.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0688	Rockport Fulton Athl Dept	10-0688	184-36-6412-35-932-0-91-0-00	Entry fees for Rockport Fulton Toast of the Coast Cross Country Meet on October	$	69.50
10-0688	Rockport Fulton Athl Dept	10-0688	184-36-6412-36-932-0-91-0-00	Entry fees for Rockport Fulton Toast of the Coast Cross Country Meet on October	$	69.50

Subtotal					**$**	**139.00**
Voucher Number	**Vendor**	**Amount**				
100209	Salinas, Delma D	$ 89.16		Section 504 Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
091809			199-21-6411-00-961-0-99-0-00	Mileage reimbursement fro trip to ESC on September 18-19, 2009 for RTI Sumpo:	$	89.16
Subtotal					**$**	**89.16**
Voucher Number	**Vendor**	**Amount**				
100209	Schroedter, Jodi A	$ 19.40		Business Office		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
100209			199-41-6411-00-730-0-99-0-00	Reimbursement for mileage while attending Stimulus Update Meeting in Corpus C	$	19.40
Subtotal					**$**	**19.40**
Voucher Number	**Vendor**	**Amount**				
100209	Simplexgrinnell Lp	$ 383.00		Maintenance Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
64907890	Simplexgrinnell Lp	10-0329	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR ORTIZ MIDDLE SCHOOL FIRE ALARM SYSTE	$	383.00
Subtotal					**$**	**383.00**
Voucher Number	**Vendor**	**Amount**				
100209	Skidmore Tynan ISD	$ 164.00		Athletic Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0686	Skidmore Tynan ISD	10-0686	184-36-6412-35-932-0-91-0-00	Entry fee for Cross Country meet at Skidmore Tynan on October 3, 2009	$	82.00
10-0686	Skidmore Tynan ISD	10-0686	184-36-6412-36-932-0-91-0-00	Entry fee for Cross Country meet at Skidmore Tynan on October 3, 2009	$	82.00
Subtotal					**$**	**164.00**
Voucher Number	**Vendor**	**Amount**				
100209	Tagle III, Filiberto	$ 537.50		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0607	Tagle III, Filiberto	10-0607	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAY(S)	$	100.00
10-0607	Tagle III, Filiberto	10-0607	199-52-6291-00-929-0-99-0-00	additional security hours	$	437.50
Subtotal					**$**	**537.50**
Voucher Number	**Vendor**	**Amount**				

100209	TAGT Conference 2009	$ 259.00		Gifted & Talented	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0415	TAGT Conference 2009	10-0415	199-21-6411-00-958-0-21-0-00	Registration fee for Delma Salinas to attend Gifted & Talented Conference on Dec	$ 259.00
Subtotal					**$ 259.00**

Voucher Number	Vendor	Amount			
100209	TAMUCC	$ 220.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0684	TAMUCC	10-0684	184-36-6412-35-932-0-91-0-00	Entry fees for 9th Annual Islander Splash Cross Country Meet on September 26, 2	$ 110.00
10-0684	TAMUCC	10-0684	184-36-6412-36-932-0-91-0-00	Entry fees for 9th Annual Islander Splash Cross Country Meet on September 26, 2	$ 110.00
Subtotal					**$ 220.00**

Voucher Number	Vendor	Amount			
100209	TASB (Dallas)	$ 2,550.00		School Board & District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
346193	TASB (Dallas)	10-0256	199-41-6211-00-702-0-99-0-00	FOR LEGAL ASSISTANCE FUND FOR 2009 PARTICIPATION	$ 350.00
375886	TASB (Dallas)	10-0526	199-41-6249-00-945-0-99-0-00	FOR BOARDBOOK ANNUAL MAINTENANCE 09/2009-08/31/10	$ 700.00
378356	TASB (Dallas)	10-0254	199-41-6499-00-945-0-99-0-00	TASB SERVICE POLICY MEMBERSHIP RENEWAL	$ 650.00
378720	TASB (Dallas)	10-0255	199-41-6499-00-945-0-99-0-00	FOR POLICY ON LINE - INTERNET - ANNUAL SUPPORT/MAINTENANCE/DIST	$ 850.00
Subtotal					**$ 2,550.00**

Voucher Number	Vendor	Amount			
100209	Temple, John D	$ 19.40		High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100209			199-23-6411-00-001-0-99-0-00	Reimbrusement for mileage while attending TEA Discipline Requirements & Upda	$ 19.40
Subtotal					**$ 19.40**

Voucher Number	Vendor	Amount			
100209	TEPSA	$ 309.00		Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0123	TEPSA	10-0123	199-23-6495-00-103-0-99-0-00	2009-2010 Basic TEPSA Membership ID # 29205 - Norma Castaneda	$ 309.00
Subtotal					**$ 309.00**

Voucher Number	Vendor	Amount			
100209	Texas Association of Communit	$ 650.00		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0253	Texas Association of Communit	10-0253	199-41-6499-00-945-0-99-0-00	for 2009-2010 INSTITUTIONAL MEMBERSHIP	$ 650.00
Subtotal					**$ 650.00**

Voucher Number	Vendor	Amount	
100209	Thames, Gaynell	$ 390.00	Federal Programs & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1293	Thames, Gaynell	10-0332	211-31-6399-00-001-0-30-0-00	GUIDANCE SOFTWARE FOR ALL CAMPUSES	$ 75.00
1293	Thames, Gaynell	10-0332	211-31-6399-00-041-0-30-0-00	GUIDANCE SOFTWARE FOR ALL CAMPUSES	$ 50.00
1293	Thames, Gaynell	10-0332	211-31-6399-00-042-0-30-0-00	GUIDANCE SOFTWARE FOR ALL CAMPUSES	$ 50.00
1293	Thames, Gaynell	10-0332	211-31-6399-00-101-0-30-0-00	GUIDANCE SOFTWARE FOR ALL CAMPUSES	$ 50.00
1293	Thames, Gaynell	10-0332	211-31-6399-00-103-0-30-0-00	GUIDANCE SOFTWARE FOR ALL CAMPUSES	$ 25.00
1293	Thames, Gaynell	10-0332	211-31-6399-00-104-0-30-0-00	GUIDANCE SOFTWARE FOR ALL CAMPUSES	$ 50.00
1293	Thames, Gaynell	10-0332	211-31-6399-00-105-0-30-0-00	GUIDANCE SOFTWARE FOR ALL CAMPUSES	$ 25.00
1289	Thames, Gaynell	10-0124	199-11-6291-00-103-0-11-0-00	Design program for Student Modification - IEP's	$ 50.00
1289	Thames, Gaynell	10-0124	199-11-6291-00-103-0-11-0-00	Revision of program for Requisition form	$ 15.00
Subtotal					**$ 390.00**

Voucher Number	Vendor	Amount	
100209	TMEA Region XIV Vocal Divisio	$ 50.00	Seale Jr High Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0146	TMEA Region XIV Vocal Divisio	10-0146	199-36-6412-00-924-0-99-0-00	School Entry Fee for RHS Choir to compete in Region vocal auditions.	$ 30.00
10-0146	TMEA Region XIV Vocal Divisio	10-0146	199-36-6412-00-924-0-99-0-00	Individual entry fee for RHS Choir Region vocal auditions.	$ 20.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
100209	University Insterscholastic Leag	$ 1,225.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0261	University Insterscholastic Leag	10-0261	199-41-6499-00-945-0-99-0-00	FOR MEMBERSHIP APPLICATION AND FEES	$ 1,225.00
Subtotal					**$ 1,225.00**

Voucher Number	Vendor	Amount	
100209	Valley Solvents & Chemicals	$ 222.10	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
293116	Valley Solvents & Chemicals	10-0406	199-51-6249-89-936-0-99-0-00	CONTRACTED SERVICES FOR THE CLEANING OF SOLVENT CONTAINER	$ 222.10

Subtotal					**$**	**222.10**

Voucher Number	Vendor	Amount		
100209	Vasquez, Elias Jr.	$ 19.40		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092309			199-11-6411-00-001-0-11-0-00	Mileage reimbursement for trip to ESC on September 23, 2009 for CScope meetir	$	19.40
Subtotal					**$**	**19.40**

Voucher Number	Vendor	Amount		
100209	Verizon Wireless	$ 112.32		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
6316231672	Verizon Wireless	10-0177	101-35-6342-00-938-0-99-0-00	Wireless phone service for Warehouse Attendant(Rene Rodriguez),and Maintenai	$	112.32
Subtotal					**$**	**112.32**

Voucher Number	Vendor	Amount		
100209	Westfall, Martha C	$ 14.55		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
100209			199-11-6411-00-001-0-11-0-00	Reimbursement for mileage while attending Training for PEIMS on Completion Ra	$	14.55
Subtotal					**$**	**14.55**

Voucher Number	Vendor	Amount		
100209	Whataburger (Acct Dept)	$ 431.62		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
272226	Whataburger (Acct Dept)	10-0402	184-36-6412-32-932-0-91-0-00	meals needed for high school volleyball going to sinton 9-22-09 54 meals at $7.00	$	191.47
647207	Whataburger (Acct Dept)	10-0527	184-36-6412-35-932-0-91-0-00	meals needed for junior high/ high school cross country at west guth park 9-17-09	$	116.46
647439	Whataburger (Acct Dept)	10-0532	184-36-6412-35-932-0-91-0-00	Meals (52) for 09/26/09 for Cross Country	$	61.84
647439	Whataburger (Acct Dept)	10-0532	184-36-6412-36-932-0-91-0-00	Meals (52) for 09/26/09 for Cross Country	$	61.85
Subtotal					**$**	**431.62**

Voucher Number	Vendor	Amount		
2028	Charles, Udelia G	$ 341.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
077563	Charles, Udelia G		184-00-2110-00-000-0-00-0-00	alterations on Jr High jerseys	$	341.00
Subtotal					**$**	**341.00**

Voucher Number	Vendor	Amount			
2029	Omega Quest	$ 4,921.00		High School Grans	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
27072009	Omega Quest	10-0072	409-11-6291-00-001-0-24-0-00	Contracted services for Student Learning training at RHS	$ 4,921.00
Subtotal					**$ 4,921.00**

Voucher Number	Vendor	Amount			
2039	Tagle III, Filiberto	$ 200.00		Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0198-2	Tagle III, Filiberto	10-0198	199-52-6291-00-929-0-99-0-00	09/20/09	$ 100.00
10-0198-2	Tagle III, Filiberto	10-0198	199-52-6291-00-929-0-99-0-00	09/04/09	$ 100.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount			
2042	Bank of America (Corpus)	$ 25,918.25		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0306-2	Bank of America(Dallas)	10-0306	169-71-6519-00-945-0-99-0-00	Loan payment for canopy	$ 25,177.53
10-0306-2	Bank of America(Dallas)	10-0306	169-71-6522-00-945-0-99-0-00	Loan payment for canopy	$ 740.72
Subtotal					**$ 25,918.25**

Voucher Number	Vendor	Amount			
2045	Peppard, Mark E	$ 42.00		High School Choir	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
092609			199-36-6412-00-926-0-99-0-00	Meal advancement while attending choir auditions at Calallen High School on Sep	$ 42.00
Subtotal					**$ 42.00**

Voucher Number	Vendor	Amount			
2046	Alvarado, Cynthia D	$ 49.00		High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
092509			199-36-6412-00-001-0-99-0-00	Advancement for 7 additional students to attend Brach Clean-up in Port Aransas c	$ 49.00
Subtotal					**$ 49.00**

Voucher Number	Vendor	Amount			
2047	Fast Forward Productions	$ 3,000.00		High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
RHS/ffp2009/ok02	Fast Forward Productions	10-0259	199-36-6291-00-925-0-99-0-00	Creation of 2009 RHS Marching Band Production, inclusive of music arrangement	$	3,000.00
Subtotal					**$**	**3,000.00**

Voucher Number	Vendor	Amount	
2048	Follett Software Company	$ 22,400.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
841229	Follett Software Company		199-12-6399-00-001-0-11-0-00	Destiny Library Manager - Student Engagement Package for seven locations (soft	$	22,400.00
Subtotal					**$**	**22,400.00**

Voucher Number	Vendor	Amount	
2050	Texas Education Agency-Textbc	$ 354.40	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092909	Texas Education Agency-Textbook		199-00-2110-00-000-0-00-0-00	Lost Textbooks 2008-2009 School Year (Vocational Department)	$	354.40
Subtotal					**$**	**354.40**

Voucher Number	Vendor	Amount	
2051	TASB RMF	$ 55,034.76	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
374331	TASB RMF	10-0571	199-41-6145-00-945-0-99-0-00	UC Contribution for October 2009-September 2010	$	55,034.76
Subtotal					**$**	**55,034.76**

Voucher Number	Vendor	Amount	
2052	Orona, Eva	$ 295.64	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0705	Orona, Eva	10-0705	199-41-6419-00-702-0-99-0-00	F0R MILEAGE FOR TRAVELING TO HOUSTON TO ATTEND THE TASB/TASA	$	205.64
10-0705	Orona, Eva	10-0705	199-41-6419-00-702-0-99-0-00	FOR MEALS	$	90.00
Subtotal					**$**	**295.64**

Voucher Number	Vendor	Amount	
2053	Crowne Plaza Hotel (Houston)	$ 348.50	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0701	Crowne Plaza Hotel (Houston)	10-0701	199-41-6419-00-702-0-99-0-00	FOR 3 NIGHTS LODGING ON THE FOLLOWING DAYS - OCT. 1-4, 2009. ONE	$	293.04
10-0701	Crowne Plaza Hotel (Houston)	10-0701	199-41-6419-00-702-0-99-0-00	Parking	$	55.46

Subtotal					**$**	**348.50**

Voucher Number	Vendor	Amount		
2054	Lara, Roel	$ 361.34		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
093009			199-41-6411-00-735-0-99-0-00	Advancement for meals($90.00), mileage($221.34) and parking($50.00) while atte	$	361.34
Subtotal					**$**	**361.34**

Voucher Number	Vendor	Amount		
2056	Crowne Plaza Hotel (Houston)	$ 348.50		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0703	Crowne Plaza Hotel (Houston)	10-0703	199-41-6419-00-702-0-99-0-00	FOR 3 NIGHTS LODGING ON THE FOLLOWING DAYS - OCT. 1-4, 2009. ONE	$	293.04
10-0703	Crowne Plaza Hotel (Houston)	10-0703	199-41-6419-00-702-0-99-0-00	Parking	$	55.46
Subtotal					**$**	**348.50**

Voucher Number	Vendor	Amount		
2057	Lopez, Adolfo	$ 295.06		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0713	Lopez, Adolfo	10-0713	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE TASB/TASA CONFERENCE IN HOUS	$	205.06
10-0713	Lopez, Adolfo	10-0713	199-41-6419-00-702-0-99-0-00	FOR MEALS	$	90.00
Subtotal					**$**	**295.06**

Voucher Number	Vendor	Amount		
2058	Crowne Plaza (Houston)	$ 293.04		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0692	Crowne Plaza (Houston)	10-0692	199-41-6419-00-702-0-99-0-00	FOR 3 NIGHTS LODGING ON THE FOLLOWING DAYS - OCT. 1-4, 2009. ONE	$	293.04
Subtotal					**$**	**293.04**

Voucher Number	Vendor	Amount		
2060	Crowne Plaza (Houston)	$ 187.57		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0695	Crowne Plaza (Houston)	10-0695	199-41-6419-00-702-0-99-0-00	FOR 3 NIGHTS LODGING ON THE FOLLOWING DAYS - OCT. 1-4, 2009. ONE	$	146.52
10-0695	Crowne Plaza (Houston)	10-0695	199-41-6419-00-702-0-99-0-00	Parking	$	41.05
Subtotal					**$**	**187.57**

Voucher Number	Vendor	Amount		
2061	Avila, Pablo	$ 291.39		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0712	Avila, Pablo	10-0712	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE TRAVELING TO HOUSTON, TEXAS ON OCT. 1-4, 2009	$	201.39
10-0712	Avila, Pablo	10-0712	199-41-6419-00-702-0-99-0-00	MEALS	$	90.00
Subtotal					**$**	**291.39**

Voucher Number	Vendor	Amount		
2062	Crowne Plaza (Houston)	$ 348.50		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0697	Crowne Plaza (Houston)	10-0697	199-41-6419-00-702-0-99-0-00	FOR 3 NIGHTS LODGING ON THE FOLLOWING DAYS - OCT. 1-4, 2009. ONE	$	293.04
10-0697	Crowne Plaza (Houston)	10-0697	199-41-6419-00-702-0-99-0-00	Parking	$	55.46
Subtotal					**$**	**348.50**

Voucher Number	Vendor	Amount		
2063	Romero, Osvaldo	$ 305.31		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0715	Romero, Osvaldo	10-0715	199-41-6419-00-702-0-99-0-00	FOR MILEAGE WHILE ATTENDING THE TASB/TASA CONFERENCE ON OCT	$	205.31
10-0715	Romero, Osvaldo	10-0715	199-41-6419-00-702-0-99-0-00	FOR MEALS	$	100.00
Subtotal					**$**	**305.31**

Voucher Number	Vendor	Amount		
2064	Crowne Plaza (Houston)	$ 293.04		Superintendent 's Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0685	Crowne Plaza (Houston)	10-0685	199-41-6411-00-701-0-99-0-00	FOR 3 NIGHTS LODGING ON THE FOLLOWING DAYS - OCT. 1-4, 2009. ONE	$	293.04
Subtotal					**$**	**293.04**

Voucher Number	Vendor	Amount		
2065	Morales, Antonio	$ 373.64		Superintendent's Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
093009			199-41-6411-00-701-0-99-0-00	Advancement for meals($100.00), mileage($223.64) and parking($50.00) while att	$	373.64
Subtotal					**$**	**373.64**

Voucher Number	Vendor	Amount

2066	Crowne Plaza (Houston)	$ 293.04		Personnel Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100689-2	Crowne Plaza (Houston)	10-0689	199-41-6411-00-735-0-99-0-00	FOR 3 NIGHTS LODGING ON THE FOLLOWING DAYS - OCT. 1-4, 2009. ONE	$ 293.04
Subtotal					**$ 293.04**

Voucher Number	Vendor	Amount		
2067	Tapia, Robert	$ 90.00		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0708-2	Tapia, Robert	10-0708	199-41-6419-00-702-0-99-0-00	FOR MEALS	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
2068	Frost Insurance	$ 43,968.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
92054	Frost Insurance	10-0543	753-41-6291-00-945-0-99-0-00	Excess WC 09-10 term and Risk Management Fee (effective 09-01-2009	$ 43,968.00
Subtotal					**$ 43,968.00**

Voucher Number	Vendor	Amount		
2070	Hobby Lobby	$ 59.52		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0863	Hobby Lobby	10-0863	211-31-6399-00-103-0-30-0-00	colored poster board (Lotspeich)	$ 14.90
10-0863	Hobby Lobby	10-0863	211-31-6399-00-103-0-30-0-00	card stock paper	$ 29.95
10-0863	Hobby Lobby	10-0863	211-31-6399-00-103-0-30-0-00	rolls of elastic	$ 14.67
Subtotal					**$ 59.52**

Voucher Number	Vendor	Amount		
2071	Party City	$ 29.98		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0972	Party City	10-0972	211-31-6399-00-103-0-30-0-00	rolls of plastic table cloth for stage (lotspeich)	$ 29.98
Subtotal					**$ 29.98**

Voucher Number	Vendor	Amount		
2072	Texas Education Agency-MSC	$ 90,872.42		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

100709	Texas Education Agency-MSC		224-00-2181-00-000-0-00-0-00	Refund Due to the Texas Education Agency	$	90,872.42
Subtotal					**$**	**90,872.42**

Voucher Number	Vendor	Amount		
2073	Hilton Americas	$ 188.37		Gifted & Talented Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0596	Hilton Americas	10-0596	199-21-6411-00-958-0-21-0-00	Hotel deposit for Delma Salinas while attending TAGT Conference in Houston, TX	$	188.37
Subtotal					**$**	**188.37**
					$	**622,775.24**