Voucher Number	Vendor	Amount		
100809	Acosta, Ramon	$ 100.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0845	Acosta, Ramon	10-0845	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS AT $25.00 AN HOUR ON THE FOLLOWING DAYS:	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
100809	Allen, Bill	$ 90.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0803	Allen, Bill	10-0803	184-36-6291-31-932-0-91-0-00	Football official on September 18, 2009 - Robstown Varsity vs CC Ray (1 game & rider fee)	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
100809	Association of Texas Sm	$ 240.00		Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0756	Association of Texas Sm	10-0756	199-36-6495-00-923-0-99-0-00	Membership fee for Norma Martinez to ATSSB, required for student participation in band activities/comp	$ 60.00
10-0756	Association of Texas Sm	10-0756	199-36-6495-00-923-0-99-0-00	Membership fee for Lori Linton to ATSSB, required for student participation in band activities/competitio	$ 60.00
10-0756	Association of Texas Sm	10-0756	199-36-6495-00-925-0-99-0-00	Membership fee for Edward Avila to ATSSB, required for student participation in band activities/competi	$ 60.00
10-0756	Association of Texas Sm	10-0756	199-36-6495-00-925-0-99-0-00	Membership fee for Steven Garcia to ATSSB, required for student participation in band activities/compe	$ 60.00
Subtotal					**$ 240.00**

Voucher Number	Vendor	Amount		
100809	Bading, Ryan	$ 215.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0782	Bading, Ryan	10-0782	184-36-6291-31-932-0-91-0-00	Football official on September 24, 2009 - Robstown JV vs West Oso (1 game and rider fee)	$ 50.00
10-0826	Bading, Ryan	10-0826	184-36-6291-51-932-0-91-0-00	Football official on September 8, 2009 - Jr High 8 vs Rockport (2 games & rider fee)	$ 70.00
10-0835	Bading, Ryan	10-0835	184-36-6291-51-932-0-91-0-00	Football official on September 29, 2009 - Jr High vs Orange Grove (4 games & rider fee)	$ 95.00
Subtotal					**$ 215.00**

Voucher Number	Vendor	Amount		
100809	Bates Restaurant Corpor	$ 105.57		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1009	Bates Restaurant Corpor	10-1009	184-36-6412-32-932-0-91-0-00	Meals for JV Volleyball team @ Sinton on September 10, 2009 for tournament	$ 105.57
Subtotal					**$ 105.57**

Voucher Number	Vendor	Amount		
100809	Canales, Pamela	$ 119.25		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0841	Canales, Pamela	10-0841	184-36-6291-52-932-0-91-0-00	Volleyball official on September 21, 2009 - Jr High vs Sinton (4 matches & mileage)	$	119.25
Subtotal					**$**	**119.25**

Voucher Number	Vendor	Amount		
100809	Cantu, Gracie	$	110.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0840	Cantu, Gracie	10-0840	184-36-6291-52-932-0-91-0-00	Volleyball official on September 21, 2009 - Jr High vs Sinton (4 matches & rider fee)	$	110.00
Subtotal					**$**	**110.00**

Voucher Number	Vendor	Amount		
100809	Carter, Patrick	$	203.30	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0831	Carter, Patrick	10-0831	184-36-6291-51-932-0-91-0-00	Football official on September 15, 2009 - Jr High vs Gregory Portland (2 games and mileage)	$	88.60
10-0837	Carter, Patrick	10-0837	184-36-6291-51-932-0-91-0-00	Football official on September 29, 2009 - Jr High vs Orange Grove (4 games & mileage)	$	114.70
Subtotal					**$**	**203.30**

Voucher Number	Vendor	Amount		
100809	CC Distributors	$	681.25	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
S2008013.001	CC Distributors	10-0151	199-11-6399-00-105-0-11-0-00	6C001 cases of white ltr size duplicating paper	$	681.25
Subtotal					**$**	**681.25**

Voucher Number	Vendor	Amount		
100809	Cici's Pizza	$	380.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
689547	Cici's Pizza	10-0535	184-36-6412-52-932-0-91-0-00	(66) Meals for Jr. High Volleyball vs. Mathis 09/28/09	$	380.00
Subtotal					**$**	**380.00**

Voucher Number	Vendor	Amount		
100809	City Electric Supply	$	282.71	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
002014	City Electric Supply	10-0267	199-51-6319-86-936-0-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	282.71
Subtotal					**$**	**282.71**

Voucher Number	Vendor	Amount		
100809	City of Robstown Utilities	$ 168,821.34		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0489	City of Robstown Utilities	10-0489	199-51-6257-00-945-0-99-0-00	October 2009 Utility bills	$ 159,390.61
10-0489	City of Robstown Utilities	10-0489	199-51-6258-00-945-0-99-0-00	October 2009 Utility bills	$ 1,433.33
10-0489	City of Robstown Utilities	10-0489	199-51-6259-00-945-0-99-0-00	October 2009 Utility bills	$ 7,997.40
Subtotal					**$ 168,821.34**

Voucher Number	Vendor	Amount		
100809	Dairy Queen (Orange Gr	$ 395.50		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0658	Dairy Queen (Orange Gr	10-0658	184-36-6412-31-932-0-91-0-00	Meals for FR/JV Football teams at Orange Grove on October 1, 2009	$ 194.48
10-0659	Dairy Queen (Orange Gr	10-0659	184-36-6412-31-932-0-91-0-00	Meals for FR/JV football teams at Orange Grove on October 1, 2009	$ 201.02
Subtotal					**$ 395.50**

Voucher Number	Vendor	Amount		
100809	Dye, William	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0806	Dye, William	10-0806	184-36-6291-31-932-0-91-0-00	Football official on October 2, 2009 - Varsity vs Orange Grove	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
100809	EAI Education	$ 32.95		Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
INV0414262	EAI Education	10-0876	199-11-6399-00-105-0-11-0-00	Developing Number Concepts Book 2 Addition & Subtraction	$ 32.95
Subtotal					**$ 32.95**

Voucher Number	Vendor	Amount		
100809	Ewing Construction Co., I	$ 1,055,932.60		San Pedro & Lotspeich Construction,Science Lab Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0964	Ewing Construction Co., I	10-0964	698-81-6629-00-101-0-99-0-00	payment no.10 for san pedro elementary	$ 524,016.20
10-0964	Ewing Construction Co., I	10-0964	698-81-6629-00-103-0-99-0-00	Application and Certification for payment no. 10 Lotspeich Elementary	$ 431,989.70
10-0963	Ewing Construction Co., I	10-0963	170-81-6629-00-001-0-99-0-00	RHS Science Wing payment no. 10	$ 99,926.70
Subtotal					**$ 1,055,932.60**

Voucher Number	Vendor	Amount

100809	Fashions by Lydia	$ 451.50		High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
392698	Fashions by Lydia	10-0331	199-36-6291-00-926-0-99-0-00	Hemming of RHS choir formal gowns	$ 234.00
392698	Fashions by Lydia	10-0331	199-36-6291-00-926-0-99-0-00	Hemming boy's choir uniform pants	$ 195.00
392698	Fashions by Lydia	10-0331	199-36-6291-00-926-0-99-0-00	Alter formals at shoulders	$ 17.00
392698	Fashions by Lydia	10-0331	199-36-6291-00-926-0-99-0-00	Repair boy's slacks (adjustable waist)	$ 5.50
Subtotal					**$ 451.50**

Voucher Number	Vendor	Amount		
100809	Federal Express Corp	$ 71.74		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9-350-27243	Federal Express Corp	10-0595	184-36-6399-31-932-0-91-0-00	Deliver tickets to Sinton ISD and Ingleside ISD	$ 71.74
Subtotal					**$ 71.74**

Voucher Number	Vendor	Amount		
100809	Ferguson Enterprises Inc	$ 268.13		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0817533, 0818325	Ferguson Enterprises Inc	10-0269	199-51-6319-85-936-0-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 268.13
Subtotal					**$ 268.13**

Voucher Number	Vendor	Amount		
100809	Gaines, Billy	$ 90.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0800	Gaines, Billy	10-0800	184-36-6291-31-932-0-91-0-00	Football official on September 18, 2009 - Robstown Varsity vs CC Ray (1 game & rider fee)	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
100809	Gale	$ 1,175.66		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
contract no. 265078	Gale	10-0723	199-12-6329-01-001-0-11-0-00	Annual renewal for online database subscriptions: Literature Resource Center, Twayne Author series, S	$ 1,175.66
Subtotal					**$ 1,175.66**

Voucher Number	Vendor	Amount		
100809	Gambrill, Ken	$ 70.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-0829	Gambrill, Ken	10-0829	184-36-6291-51-932-0-91-0-00	Football official on September 15, 2009 - Jr High vs Gregory Portland (2 games & rider)	$	70.00
Subtotal					**$**	**70.00**

Voucher Number	Vendor	Amount		
100809	Garcia, R G	$	100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0811	Garcia, R G	10-0811	184-36-6291-31-932-0-91-0-00	Football official on October 2, 2009 - Varisty vs Orange Grove	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount		
100809	Garcia, Raul	$	137.30	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0810	Garcia, Raul	10-0810	184-36-6291-31-932-0-91-0-00	Football official on October 2, 2009 - Varsity vs Orange Grove	$	137.30
Subtotal					**$**	**137.30**

Voucher Number	Vendor	Amount		
100809	Gomez, Benjamin	$	100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0849	Gomez, Benjamin	10-0849	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS AT $25.00 AN HOUR ON THE FOLLOWING DAYS:	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount		
100809	Gonzalez, Arturo	$	725.00	Athletic Department,Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1007	Gonzalez, Arturo	10-1007	184-52-6291-60-932-0-91-0-00	5 hours of police security services provided on October 2, 2009 - Varsity football vs Orange Grove	$	125.00
10-0851	Gonzalez, Arturo	10-0851	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS AT $25.00 AN HOUR ON THE FOLLOWING DAYS:	$	600.00
Subtotal					**$**	**725.00**

Voucher Number	Vendor	Amount		
100809	Gonzalez, Marco A	$	1,000.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0728	Gonzalez, Marco A	10-0728	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAY(S):	$	1,000.00
Subtotal					**$**	**1,000.00**

Voucher Number	Vendor	Amount		
100809	Gulf Coast Paper Co	$	1,029.26	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	38x60 trash bags	$	40.88
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	30x37 Trash Bags	$	93.85
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Clean By Peroxy	$	41.36
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Bleach	$	11.02
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Air Lift Tropical	$	56.20
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Contempo Carpet Fresh	$	34.15
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Spring Breeze	$	91.89
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Toilet Tissue	$	423.50
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Brown Roll Towels	$	162.35
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Medaquat Disinfectant	$	56.62
880916, 884944, 88	Gulf Coast Paper Co	10-0142	199-51-6319-00-103-0-99-0-00	Latex free gloves	$	17.44
Subtotal					**$**	**1,029.26**

Voucher Number	Vendor	Amount		Description
100809	Harper, Josh	$	187.00	High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
7254-50	Harper, Josh	10-0560	199-36-6249-00-926-0-99-0-00	Tune Auditorium Concert Piano for Fall Concert.	$	93.50
7254-50	Harper, Josh	10-0560	199-36-6249-00-926-0-99-0-00	Tune classroom piano.	$	93.50
Subtotal					**$**	**187.00**

Voucher Number	Vendor	Amount		Description
100809	Harrod, Dennis	$	135.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0804	Harrod, Dennis	10-0804	184-36-6291-31-932-0-91-0-00	Football official on September 18, 2009 - Robstown Varsity vs CC Ray (1 game and mileage)	$	135.00
Subtotal					**$**	**135.00**

Voucher Number	Vendor	Amount		Description
100809	Harrod, Marc	$	90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0798	Harrod, Marc	10-0798	184-36-6291-31-932-0-91-0-00	Football official on September 18, 2009 - Robstown Varsity vs CC Ray (1 game & rider fee)	$	90.00
Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount		Description
100809	HEB Food Store	$	807.98	Federal Program,High School Grant,Food Service,Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-00500	HEB Food Store	10-0050	211-11-6499-00-001-0-30-0-00	SNACKS FOR HOMEWORK HELP CENTER AT RHS	$	197.36
10-0215	HEB Food Store	10-0215	212-11-6499-00-001-0-24-0-00	(RHS)Snacks for afterschool hoomework assistance.	$	149.56

10-0039	HEB Food Store	10-0039	409-11-6399-00-001-0-24-0-00	Cooking class and Team Bldg: Instructional Culinary and research class to teach studens way to prepa	$	219.99
10-0170	HEB Food Store	10-0170	101-35-6341-00-001-0-99-0-00	Bread,Fresh fruit or Vegetables,Bottled Water	$	20.31
10-0170	HEB Food Store	10-0170	101-35-6341-00-041-0-99-0-00	Bread,Fresh fruit or Vegetables,Bottled Water	$	28.57
10-0170	HEB Food Store	10-0170	101-35-6341-00-042-0-99-0-00	Bread,Fresh fruit or Vegetables,Bottled Water	$	28.58
10-0170	HEB Food Store	10-0170	101-35-6341-00-101-0-99-0-00	Bread,Fresh fruit or Vegetables,Bottled Water	$	28.57
10-0170	HEB Food Store	10-0170	101-35-6341-00-103-0-99-0-00	Bread,Fresh fruit or Vegetables,Bottled Water	$	28.57
10-0170	HEB Food Store	10-0170	101-35-6341-00-104-0-99-0-00	Bread,Fresh fruit or Vegetables,Bottled Water	$	28.57
10-0170	HEB Food Store	10-0170	101-35-6341-00-105-0-99-0-00	Bread,Fresh fruit or Vegetables,Bottled Water	$	28.57
10-0200	HEB Food Store	10-0200	199-13-6499-27-949-0-99-0-00	Snacks for curriculum office meetings & trainings.	$	49.33
Subtotal					**$**	**807.98**

Voucher Number	Vendor	Amount		
100809	Herrera, David	$	100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0809	Herrera, David	10-0809	184-36-6291-31-932-0-91-0-00	Football official on October 2, 2009 - Varsity vs Orange Grove	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount		
100809	Herrera, Oscar F.	$	90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0799	Herrera, Oscar F.	10-0799	184-36-6291-31-932-0-91-0-00	Football official on September 18, 2009 - Robstown Varsity vs CC Ray (1 game & rider fee)	$	90.00
Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount		
100809	Home Depot (Leopard)	$	922.10	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0071	Home Depot Credit Servi	10-0071	199-51-6319-84-936-0-99-0-00	PURCHASE CARPENTRY SUPPLIES DISTRICT WIDE	$	922.10
Subtotal					**$**	**922.10**

Voucher Number	Vendor	Amount		
100809	Jendrusch, Patrick	$	118.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0852	Jendrusch, Patrick	10-0852	184-36-6291-32-932-0-91-0-00	Volleyball official on September 29, 2009 - Lady Pickers vs Mathis (3 matches)	$	118.00
Subtotal					**$**	**118.00**

Voucher Number	Vendor	Amount		
100809	Johnson, Susan	$	45.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-0854	Johnson, Susan	10-0854	184-36-6291-32-932-0-91-0-00	Volleyball official on October 2, 2009 - Lady Pickers vs Orange Grove (1 match)	$	45.00
Subtotal					**$**	**45.00**

Voucher Number	Vendor	Amount		
100809	Lewis, Thomas	$	172.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0839	Lewis, Thomas	10-0839	184-36-6291-52-932-0-91-0-00	Volleyball official on September 19, 2009 - Jr High Tri Meet (6 matches & mileage)	$	172.00
Subtotal					**$**	**172.00**

Voucher Number	Vendor	Amount		
100809	Lindquist, Eric	$	145.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0784	Lindquist, Eric	10-0784	184-36-6291-31-932-0-91-0-00	Football official on September 24, 2009 - Robstown JV vs West Oso (1 game and rider fee)	$	50.00
10-0836	Lindquist, Eric	10-0836	184-36-6291-51-932-0-91-0-00	Football official on September 29, 2009 - Jr High vs Orange Grove (4 games & rider fee)	$	95.00
Subtotal					**$**	**145.00**

Voucher Number	Vendor	Amount		
100809	Litton Travel	$	513.80	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0873	Litton Travel	10-0873	211-21-6411-00-934-0-24-0-00	TRANSPORTATION ON SOUTHWEST FOR S. BENAVIDES AND RUBEN SANCHEZ FOR OCTOBE	$	256.90
10-0873	Litton Travel	10-0873	211-61-6411-01-042-0-30-0-00	TRANSPORTATION ON SOUTHWEST FOR S. BENAVIDES AND RUBEN SANCHEZ FOR OCTOBE	$	256.90
Subtotal					**$**	**513.80**

Voucher Number	Vendor	Amount		
100809	Lopez, Joe	$	70.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0830	Lopez, Joe	10-0830	184-36-6291-51-932-0-91-0-00	Football official on September 15, 2009 - Jr High vs Gregory Portland (2 games & rider fee)	$	70.00
Subtotal					**$**	**70.00**

Voucher Number	Vendor	Amount		
100809	Manzano III, Edward	$	73.22	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0783	Manzano III, Edward	10-0783	184-36-6291-31-932-0-91-0-00	Football official on September 24, 2009 - Robstown JV vs West Oso (1 game and mileage)	$	73.22
Subtotal					**$**	**73.22**

Voucher Number	Vendor	Amount		
100809	Manzano Jr., Edward	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0808	Manzano Jr., Edward	10-0808	184-36-6291-31-932-0-91-0-00	Football official on October 2, 2009 - Varsity vs Orange Grove	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
100809	Martin, Lynn	$ 125.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0878	Martin, Lynn	10-0878	184-52-6291-60-932-0-91-0-00	security services provided on October 2, 2009 - Varsity football vs Orange Grove	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
100809	Mc Donald's (Mathis)	$ 119.36		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0668	Mc Donald's (Mathis)	10-0668	184-36-6412-35-932-0-91-0-00	Meals for Cross Country teams at Skidmore on October 3, 2009	$ 59.68
10-0668	Mc Donald's (Mathis)	10-0668	184-36-6412-36-932-0-91-0-00	Meals for Cross Country teams at Skidmore on October 3, 2009	$ 59.68
Subtotal					**$ 119.36**

Voucher Number	Vendor	Amount		
100809	McEntire, Charles	$ 50.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0785	McEntire, Charles	10-0785	184-36-6291-31-932-0-91-0-00	Football official on September 24, 2009 - Robstown JV vs West Oso (1 game and rider fee)	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount		
100809	Moyer, Suzanne	$ 68.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0855	Moyer, Suzanne	10-0855	184-36-6291-32-932-0-91-0-00	Volleyball official on Octobe 2, 2009 - Lady Pickers vs Orange Grove (1 match)	$ 68.00
Subtotal					**$ 68.00**

Voucher Number	Vendor	Amount		
100809	O'Reilly Auto Parts	$ 296.63		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
172925, 173530, 17	O'Reilly Auto Parts	10-0062	199-51-6319-81-936-0-99-0-00	PURCHASE SUPPLIES FOR VEHICLE REPAIRS	$ 296.63

Subtotal					**$ 296.63**

Voucher Number	Vendor	Amount		
100809	Paredez, Rick	$ 125.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0877	Paredez, Rick	10-0877	184-52-6291-60-932-0-91-0-00	Security services provided on October 2, 2009 - Varsity Football vs Orange Grove	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
100809	Parish, Latheal	$ 90.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0802	Parish, Latheal	10-0802	184-36-6291-31-932-0-91-0-00	Football official on September 18, 2009 - Robstown Varsity vs CC Ray (1 game & rider fee)	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
100809	Patino, John	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0807	Patino, John	10-0807	184-36-6291-31-932-0-91-0-00	Football official on October 2, 2009 - Varsity vs Orange Grove	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
100809	Pena, Carlos	$ 300.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0850	Pena, Carlos	10-0850	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS AT $25.00 AN HOUR ON THE FOLLOWING DAYS:	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount		
100809	Ramos, Luz	$ 70.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0828	Ramos, Luz	10-0828	184-36-6291-51-932-0-91-0-00	Football official on September 8, 2009 - Jr High 8 vs Rockport (2 games & rider fee)	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount		
100809	Ray, John	$ 89.70		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
10-0827	Ray, John	10-0827	184-36-6291-51-932-0-91-0-00	Football official on September 8, 2009 - Jr High 8 vs Rockport (2 games & mileage)	$	89.70
Subtotal					**$**	**89.70**

Voucher Number	Vendor	Amount	
100809	RISD Transportation Divi:	$ 274.72	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
10-0529	RISD Transportation Divi:	10-0529	184-36-6494-31-932-0-91-0-00	bus needed for freshman football team going to cabiniss football stadium 9-17-09 at 5:30pm estimated	$	57.12
10-0015	RISD Transportation Divi:	10-0015	184-36-6494-32-932-0-91-0-00	Bus needed for FR/JV Volleyball team to Sinton High School on 9/11/09 (time to depart: TBA)(est 50 m	$	144.16
10-0528	RISD Transportation Divi:	10-0528	184-36-6494-32-932-0-91-0-00	bus needed for jv football team going to cabiniss football stadium on 9-17-09 at 5:30pm estimated mile	$	73.44
Subtotal					**$**	**274.72**

Voucher Number	Vendor	Amount	
100809	RISO Inc	$ 1,045.00	Seale Jr High, San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
5106270, 5106271	RISO Inc	10-0090	199-11-6269-00-041-0-11-0-00	Renewal of contract for RISO (Sept. 09)	$	393.00
5110971, 5110972	RISO Inc	10-0091	199-11-6269-00-041-0-11-0-00	Renewal of contract for RISO (Oct. 09	$	393.00
5109093	RISO Inc	10-1027	199-11-6269-00-101-0-11-0-00	Rental Contract for RISO Serial #88467056 for September 2009.	$	259.00
Subtotal					**$**	**1,045.00**

Voucher Number	Vendor	Amount	
100809	Robstown Hardware	$ 50.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
376810-1	Robstown Hardware		199-51-6319-82-936-0-99-0-00	shortage on payment dated October 2, 2009 for invoice #376810	$	50.00
Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount	
100809	Schultz, Chuck	$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
10-0801	Schultz, Chuck	10-0801	184-36-6291-31-932-0-91-0-00	Football official on September 18, 2009 - Robstown Varsity vs CC Ray (1 game & rider fee)	$	90.00
Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount	
100809	Schwirtlich, Randy	$ 160.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
10-0838	Schwirtlich, Randy	10-0838	184-36-6291-52-932-0-91-0-00	Volleyball official on September 19, 2009 - Jr High Tri-Meet (6 matches and rider fee)	$	160.00

Subtotal					**$**	**160.00**
Voucher Number	**Vendor**	**Amount**				
100809	South Texas Balfour	$ 710.00		School Board Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
2380	South Texas Balfour	10-0390	199-41-6399-00-702-0-99-0-00	FOR THE PURCHASE OF CALLING CARDS FOR R. TAPIA, P. AVILA, R. GONZALEZ, AND ERNES	$	710.00
Subtotal					**$**	**710.00**
Voucher Number	**Vendor**	**Amount**				
100809	Southern Paper & Chemi	$ 618.23		Superintendent Office		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	THE FOLLOWING SUPPLIES AND MATERIALS FOR CENTRAL OFFICE: BLUE DUST MOP	$	26.10
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	HANGING BOWL BLOCKS	$	32.07
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	NATURAL ROLL TOWELS	$	173.08
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	HILLYARD ARSNEAL #16	$	42.00
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	PINK LOTION SOAP	$	46.80
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	24 X 32 - EXTRA WHITE TRASH BAGS	$	59.68
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	MULTIFOLD TOWELS	$	29.84
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	2 PLY TOILET TISSUE	$	47.45
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	409 decreaser	$	49.00
78500	Southern Paper & Chemi	10-0608	199-51-6319-00-701-0-99-0-00	Premium	$	112.21
Subtotal					**$**	**618.23**
Voucher Number	**Vendor**	**Amount**				
100809	Super Duper School Con	$ 374.50		Special Education Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
1482441A	Super Duper School Con	10-0513	199-11-6399-10-105-0-23-0-00	Personal Time Timer to be used by autistic students	$	174.75
1482441A	Super Duper School Con	10-0513	199-11-6399-10-105-0-23-0-00	Classroom time timer	$	199.75
Subtotal					**$**	**374.50**
Voucher Number	**Vendor**	**Amount**				
100809	Tagle III, Filiberto	$ 900.00		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0848	Tagle III, Filiberto	10-0848	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS AT $25.00 AN HOUR ON THE FOLLOWING DAYS:	$	900.00
Subtotal					**$**	**900.00**
Voucher Number	**Vendor**	**Amount**				
100809	TASA (406 East 11th St)	$ 1,995.00		Superintendent Office, School Board Budget,Maintenance Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	

2775	TASA (406 East 11th St)	10-0258	199-41-6411-00-701-0-99-0-00	FOR REGISTRATION FEES FOR ATTENDING THE TASA/TASB CONVENTION IN HOUSTON, TEXA	$	285.00
2775	TASA (406 East 11th St)	10-0258	199-41-6419-00-702-0-99-0-00	FOR REGISTRATION FEES FOR BOARD MEMBERS TO ATTEND THE TASA/TASB CONVENTION	$	1,425.00
2775	TASA (406 East 11th St)	10-0258	199-51-6411-89-936-0-99-0-00	FOR JESUS CORTEZ	$	285.00
Subtotal					**$**	**1,995.00**

Voucher Number	Vendor	Amount		
100809	Thyseen Dover Elevator	$	431.49	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
285889, 285890	Thyseen Dover Elevator	10-0275	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR ELEVATOR INSPECTIONS	$	431.49
Subtotal					**$**	**431.49**

Voucher Number	Vendor	Amount		
100809	Trevino, Robert	$	100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0805	Trevino, Robert	10-0805	184-36-6291-31-932-0-91-0-00	Football official on October 2, 2009 - Varisty vs Orange Grove	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount		
100809	United States Post Office	$	132.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0772	United States Post Office	10-0772	199-11-6399-00-042-0-11-0-00	Forever Stamps	$	132.00
Subtotal					**$**	**132.00**

Voucher Number	Vendor	Amount		
100809	United States Postal Sen	$	500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0872	United States Postal Sen	10-0872	199-41-6399-00-945-0-99-0-00	FOR POSTAGE FOR THE POSTAGE METER IN CENTRAL OFFICE	$	500.00
Subtotal					**$**	**500.00**

Voucher Number	Vendor	Amount		
100809	Verizon Business	$	227.40	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
63659997	Verizon Business	10-1032	199-51-6256-00-945-0-99-0-00	Monthly long distance services for September 2009	$	227.40
Subtotal					**$**	**227.40**

Voucher Number	Vendor	Amount		
100809	Verizon Southwest	$ 6,286.75	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1061	Verizon Southwest	10-1061	199-51-6256-00-945-0-99-0-00	Monthly phone service for September 2009	$ 6,286.75
Subtotal					**$ 6,286.75**

Voucher Number	Vendor	Amount	
100809	Verizon(Trenton)	$ 10.51	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1048	Verizon(Trenton)	10-1048	199-51-6256-00-945-0-99-0-00	Phones services for the district's 1-800 line for September 2009	$ 10.51
Subtotal					**$ 10.51**

Voucher Number	Vendor	Amount	
100809	Villarreal, Arnold	$ 95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0853	Villarreal, Arnold	10-0853	184-36-6291-32-932-0-91-0-00	Volleyball official on September 29, 2009 - Lady Pickers vs Mathis (3 matches)	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount	
100809	Wal-Mart	$ 146.31	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0044	Wal-Mart	10-0044	199-13-6499-01-001-0-11-0-00	Refreshments for Staff Development on September 14,2009.(cokes,water and snacks)	$ 146.31
Subtotal					**$ 146.31**

Voucher Number	Vendor	Amount	
100809	Whataburger (Acct Dept)	$ 834.23	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
647436	Whataburger (Acct Dept)	10-0222	184-36-6412-31-932-0-91-0-00	Meals for Varsity Football team @ West Oso on September 25, 2009 (estimate 75 meals)	$ 452.16
647443	Whataburger (Acct Dept)	10-0666	184-36-6412-52-932-0-91-0-00	Meals for Jr High Volleyball teams at Falfurrias on October 5, 2009	$ 382.07
Subtotal					**$ 834.23**

Voucher Number	Vendor	Amount	
100809	Xerox (Chicago Box 8025	$ 1,982.04	Ortiz Intermediate,State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599030506	Xerox (Chicago Box 8025	10-0919	199-11-6249-00-042-0-11-0-00	Lease Purchase and Maintenance for C65 Xerox Copier for the Month of September	$ 230.00

043029767	Xerox (Chicago Box 8025	10-0906	199-11-6249-00-042-0-11-0-00	Lease Purchase and Maintenance for WorkCentre 5655 Xerox Copier for the Month of September	$	190.00
043338580	Xerox (Chicago Box 8025	10-0907	199-11-6249-00-042-0-11-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox Copier for the Month of October	$	190.00
599071624	Xerox (Chicago Box 8025	10-0292	199-11-6269-00-002-0-26-0-00	Pay for Xerox lease for October. Invoice #	$	197.46
599020721	Xerox (Chicago Box 8025	10-0291	199-11-6269-00-002-0-26-0-00	Pay for Xerox lease for September. Invoice #599020721	$	197.46
599020889	Xerox (Chicago Box 8025	10-0165	199-21-6269-01-001-0-22-0-00	Rental on Copier CC238 / Sept - CTE Office	$	155.57
043338580	Xerox (Chicago Box 8025	10-0907	199-71-6512-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox Copier for the Month of October	$	196.33
043029767	Xerox (Chicago Box 8025	10-0906	199-71-6512-00-042-0-99-0-00	Lease Purchase and Maintenance for WorkCentre 5655 Xerox Copier for the Month of September	$	194.37
599030506	Xerox (Chicago Box 8025	10-0919	199-71-6512-00-042-0-99-0-00	Lease Purchase and Maintenance for C65 Xerox Copier for the Month of September	$	203.43
599030506	Xerox (Chicago Box 8025	10-0919	199-71-6522-00-042-0-99-0-00	Lease Purchase and Maintenance for C65 Xerox Copier for the Month of September	$	7.20
043029767	Xerox (Chicago Box 8025	10-0906	199-71-6522-00-042-0-99-0-00	Lease Purchase and Maintenance for WorkCentre 5655 Xerox Copier for the Month of September	$	111.09
043338580	Xerox (Chicago Box 8025	10-0907	199-71-6522-00-042-0-99-0-00	Lease purchase and Maintenance for WorkCentre 5655 Xerox Copier for the Month of October	$	109.13
Subtotal					**$**	**1,982.04**

Voucher Number	Vendor	Amount	
100809	Xerox (Chicago Box 8025	$ 1,665.20	Seale Jr High, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
043338576	Xerox (Chicago Box 8025	10-0078	199-11-6249-00-041-0-11-0-00	Copy Machine (Maint.)Oct. 09	$	52.00
042872371	Xerox (Chicago Box 8025	10-0738	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the month of September	$	650.00
599080913	Xerox (Chicago Box 8025	10-0109	199-11-6269-00-041-0-11-0-00	Xerox Copier for Oct. 09	$	107.32
043338576	Xerox (Chicago Box 8025	10-0078	199-71-6512-00-041-0-99-0-00	Copy Machine (Principal)Oct. 09	$	150.86
042872371	Xerox (Chicago Box 8025	10-0738	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the month of September	$	397.95
043338576	Xerox (Chicago Box 8025	10-0078	199-71-6522-00-041-0-99-0-00	Copy Machine (Interest) Oct. 09	$	81.52
042872371	Xerox (Chicago Box 8025	10-0738	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the month of September	$	225.55
Subtotal					**$**	**1,665.20**

Voucher Number	Vendor	Amount	
100809	Xerox (Pasadena)	$ 1,523.35	High School,Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
042872375	Xerox (Pasadena)	10-0627	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located in the RHS Counselors for the month on	$	136.00
107718240	Xerox (Pasadena)	10-0266	199-11-6399-10-001-0-11-0-00	Staples (manual) for Copycenter C90 Digital located at Robstown High School.	$	104.00
107718240	Xerox (Pasadena)	10-0266	199-11-6399-10-001-0-11-0-00	Staples (auto).	$	436.00
043338573	Xerox (Pasadena)	10-0614	199-31-6269-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located at the RHS Financial Aid for the month o	$	159.87
042872373	Xerox (Pasadena)	10-0613	199-31-6269-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located at the RHS Financial Aid for the month o	$	159.87
042713251	Xerox (Pasadena)	10-0410	199-51-6249-89-936-0-99-0-00	SEPTEMBER RENTAL LEASE FOR XEROX WC5645 COPIER	$	136.00
042872375	Xerox (Pasadena)	10-0627	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located in the RHS Counselors for the month on	$	102.33
042713251	Xerox (Pasadena)	10-0410	199-71-6512-89-936-0-99-0-00	PRINCIPAL	$	147.86
042872375	Xerox (Pasadena)	10-0627	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located in the RHS Counselors for the month on	$	56.90
042713251	Xerox (Pasadena)	10-0410	199-71-6522-89-936-0-99-0-00	INTEREST	$	84.52
Subtotal					**$**	**1,523.35**

Voucher Number	Vendor	Amount	
101609	Absolute Waste Services	$ 422.84	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

176600	Absolute Waste Services	10-0354	199-51-6259-00-945-0-99-0-00	September 2009 charges for hauling of high school trash to landfill	$	422.84
Subtotal					**$**	**422.84**

Voucher Number	Vendor	Amount		
101609	Association for Migrant	$	1,650.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0968	Association for Migrant	10-0968	212-21-6411-00-934-0-24-0-00	Registration for migrant conference on November 11-13, 2009 for Sylvia Benavides, Ruben Sanchez, \	$	275.00
10-0968	Association for Migrant	10-0968	212-32-6411-00-934-0-24-0-00	Registration for migrant conference on November 11-13, 2009 for Sylvia Benavides, Ruben Sanchez, \	$	275.00
10-0968	Association for Migrant	10-0968	212-41-6411-00-934-0-24-0-00	Registration for migrant conference on November 11-13, 2009 for Sylvia Benavides, Ruben Sanchez, \	$	825.00
10-0968	Association for Migrant	10-0968	212-61-6411-00-042-0-24-0-00	Registration for migrant conference on November 11-13, 2009 for Sylvia Benavides, Ruben Sanchez, \	$	275.00
Subtotal					**$**	**1,650.00**

Voucher Number	Vendor	Amount		
101609	Benavides, Sylvia	$	153.40	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102109			211-21-6411-00-934-0-24-0-00	Travel advancement while attending ACET Conference in Dallas, TX on October 20-23, 2009 - meals 1	$	134.00
090209			212-21-6411-00-934-0-24-0-00	Mileage reimbursement for trip to ESC on September 2, 2009 for NCLB meeting	$	19.40
Subtotal					**$**	**153.40**

Voucher Number	Vendor	Amount		
101609	Calence	$	5,957.12	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0061748	Calence	10-0048	199-53-6399-00-940-0-99-0-00	1-High School Student Data & 1-District anti-virus	$	5,957.12
Subtotal					**$**	**5,957.12**

Voucher Number	Vendor	Amount		
101609	Caram, Marie D	$	45.00	Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092909			199-11-6411-00-961-0-11-0-00	In-district mileage reimbursement for trips from September 1-29, 2009	$	45.00
Subtotal					**$**	**45.00**

Voucher Number	Vendor	Amount		
101609	CC Distributors	$	2,888.50	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
S2006113.001	CC Distributors	10-0309	199-11-6399-10-001-0-11-0-00	Duplicating paper;white;8 1/2 x 11;Paper needed to start the year.	$	2,725.00
S2008687.001	CC Distributors	10-0673	199-11-6399-10-001-0-11-0-00	Duplicating paper; white;8 1/2 x 11; This is for the math class.	$	163.50

Subtotal					**$ 2,888.50**

Voucher Number	Vendor	Amount	
101609	CDW Government	$ 223.99	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
QFL7561	CDW Government	10-0650	411-11-6399-00-105-0-11-0-00	Laserjet printer - Salazar - ref#0906068	$ 223.99
Subtotal					**$ 223.99**

Voucher Number	Vendor	Amount	
101609	CESD	$ 440.00	Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0656	CESD	10-0656	199-11-6411-00-961-0-11-0-00	Registration fee for Kathye Adams and Abigail Cano while attending Dyslexia Conference in Austin, Te›	$ 440.00
Subtotal					**$ 440.00**

Voucher Number	Vendor	Amount	
101609	Cici's Pizza	$ 162.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
689657	Cici's Pizza	10-0622	184-36-6412-58-932-0-91-0-00	Meals needed for junior high tennis team traveling to Calallen 10-08-09 (25)meals @ $7.00	$ 162.00
Subtotal					**$ 162.00**

Voucher Number	Vendor	Amount	
101609	Corpus Christi Golf Cars	$ 98.11	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
40244	Corpus Christi Golf Cars	10-0652	199-11-6249-10-001-0-11-0-00	Relay Kit; To pay for repair on a Golf Car.	$ 98.11
Subtotal					**$ 98.11**

Voucher Number	Vendor	Amount	
101609	Dell Computer Corp.	$ 9,639.67	Federal Programs, High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDDR54KD7	Dell Computer Corp.	10-0547	211-31-6399-00-001-0-30-0-00	OPTPLEX 760 MINITOWER QUOTE 1009406351841 (COUNSELORS)	$ 2,856.99
XDDR54KD7	Dell Computer Corp.	10-0547	211-31-6399-00-041-0-30-0-00	OPTPLEX 760 MINITOWER QUOTE 1009406351841 (COUNSELORS)	$ 952.33
XDDR54KD7	Dell Computer Corp.	10-0547	211-31-6399-00-042-0-30-0-00	OPTPLEX 760 MINITOWER QUOTE 1009406351841 (COUNSELORS)	$ 952.33
XDDR54KD7	Dell Computer Corp.	10-0547	211-31-6399-00-101-0-30-0-00	OPTPLEX 760 MINITOWER QUOTE 1009406351841 (COUNSELORS)	$ 952.33
XDDR54KD7	Dell Computer Corp.	10-0547	211-31-6399-00-103-0-30-0-00	OPTPLEX 760 MINITOWER QUOTE 1009406351841 (COUNSELORS)	$ 952.33
XDDR54KD7	Dell Computer Corp.	10-0547	211-31-6399-00-104-0-30-0-00	OPTPLEX 760 MINITOWER QUOTE 1009406351841 (COUNSELORS)	$ 952.33
XDDR54KD7	Dell Computer Corp.	10-0547	211-31-6399-00-105-0-30-0-00	OPTPLEX 760 MINITOWER QUOTE 1009406351841 (COUNSELORS)	$ 952.33
XDD1PD344, XDCF	Dell Computer Corp.	10-0141	199-36-6399-00-925-0-99-0-00	Latitude E5500 Laptop, Intel Core 2 Duo T7250 (replacement for unrepairable laptop) (Reference po #	$ 1,016.79
XDD1PD344, XDCF	Dell Computer Corp.	10-0141	199-36-6399-00-925-0-99-0-00	Office Professional Software for Latitude E5500 Laptop	$ 51.91

Subtotal						$	9,639.67

Voucher Number	Vendor	Amount		
101609	ESC 2 (PR)	$	265.00	Federal Programs, Gifted & Talented, Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0037	ESC 2 (PR)	10-0037	211-23-6411-00-001-0-30-0-00	Registration fee ($75 ea)for Dr. Rangel and Mr. Waterhouse to attend "Dropout Prevention: One Studer	$	75.00
033663	ESC 2 (PR)	10-0302	199-11-6411-00-041-0-21-0-00	Registration fee for Andrea Hiracheta and Grace Scherzer to attend "Making Digital Books on Power Pc	$	40.00
033519	ESC 2 (PR)	10-0001	199-21-6411-29-949-0-99-0-00	Registration fee for Amanda Millhouse and Cynthia Mellinger to attend "Dropout Prevention: One Stude	$	75.00
033519	ESC 2 (PR)	10-0001	199-21-6411-30-949-0-99-0-00	Registration fee for Amanda Millhouse and Cynthia Mellinger to attend "Dropout Prevention: One Stude	$	75.00
Subtotal					**$**	**265.00**

Voucher Number	Vendor	Amount		
101609	Fisher, Dr Alan	$	2,704.75	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0753	Fisher, Dr Alan	10-0753	224-11-6291-00-041-0-23-0-00	encumbering for professional services such as psychological for sp.ed.students for the 2009-2010 schc	$	500.00
10-0753	Fisher, Dr Alan	10-0753	224-11-6291-00-042-0-23-0-00	encumbering for professional services such as psychological for sp.ed.students for the 2009-2010 schc	$	500.00
10-0752	Fisher, Dr Alan	10-0752	224-11-6291-00-103-0-23-0-00	encumbering for professional services such as psychologicals for sp. ed. students district wide for the 2	$	500.00
10-0753	Fisher, Dr Alan	10-0753	224-11-6291-00-104-0-23-0-00	encumbering for professional services such as psychological for sp.ed.students for the 2009-2010 schc	$	113.75
10-0752	Fisher, Dr Alan	10-0752	224-11-6291-00-104-0-23-0-00	encumbering for professional services such as psychologicals for sp. ed. students district wide for the 2	$	500.00
10-0752	Fisher, Dr Alan	10-0752	224-11-6291-00-105-0-23-0-00	encumbering for professional services such as psychologicals for sp. ed. students district wide for the 2	$	591.00
Subtotal					**$**	**2,704.75**

Voucher Number	Vendor	Amount		
101609	Flores, Dr. Arturo	$	282.19	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0179	Flores, Dr. Arturo	10-0179	199-13-6291-00-001-0-23-0-00	reimbursement for expenses for sp.ed.staff development on 9/14/09.	$	100.00
10-0179	Flores, Dr. Arturo	10-0179	199-13-6291-00-041-0-23-0-00	reimbursement for expenses for sp.ed.staff development on 9/14/09.	$	100.00
10-0179	Flores, Dr. Arturo	10-0179	199-13-6291-00-042-0-23-0-00	reimbursement for expenses for sp.ed.staff development on 9/14/09.	$	82.19
Subtotal					**$**	**282.19**

Voucher Number	Vendor	Amount		
101609	Galvan, Gilbert	$	109.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0558	Galvan, Gilbert	10-0558	184-36-6291-32-932-0-91-0-00	Volleyball Official for 3 games vs. Ingleside 09/15/09	$	85.00
10-0558	Galvan, Gilbert	10-0558	184-36-6291-32-932-0-91-0-00	mileage	$	24.75
Subtotal					**$**	**109.75**

Voucher Number	Vendor	Amount		
101609	GE Capital	$	129.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
52661364	GE Capital	10-1010	199-11-6269-00-104-0-11-0-00	Sharp copier monthly rental for Sept.	$	129.00
Subtotal					**$**	**129.00**

Voucher Number	Vendor	Amount		
101609	Helping Hands Pediatric I	$	5,566.45	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
369	Helping Hands Pediatric I	10-0570	224-11-6291-00-041-0-23-0-00	payment for professional services such as: OT for students district wide for the 2009-2010 school year.	$	1,500.00
369	Helping Hands Pediatric I	10-0570	224-11-6291-00-042-0-23-0-00	payment for professional services such as: OT for students district wide for the 2009-2010 school year.	$	1,500.00
369	Helping Hands Pediatric I	10-0570	224-11-6291-00-103-0-23-0-00	payment for professional services such as: OT for students district wide for the 2009-2010 school year.	$	1,500.00
369	Helping Hands Pediatric I	10-0570	224-11-6291-00-104-0-23-0-00	payment for professional services such as: OT for students district wide for the 2009-2010 school year.	$	1,066.45
Subtotal					**$**	**5,566.45**

Voucher Number	Vendor	Amount		
101609	Jendrusch, Patrick	$	118.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0856	Jendrusch, Patrick	10-0856	184-36-6291-32-932-0-91-0-00	Volleyball official on October 6, 2009 - Lady Pickers vs Falfurrias (3 matches)	$	118.00
Subtotal					**$**	**118.00**

Voucher Number	Vendor	Amount		
101609	Jones & Cook Stationers	$	3,154.60	Federal Programs,Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	PARTITION (FEDERAL)	$	298.40
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	PARTITIONS	$	400.00
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	STAPLES	$	22.00
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	BATTERIES C	$	31.58
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	WHITE BOARD	$	4.79
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	WHITE BOARD	$	7.64
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	APPLE & SPICE AEROSOL	$	10.38
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	VOODOO BERRY AEROSOL	$	10.38
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	CLEAN & FRESH AEROSOL	$	10.38
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	MANGO AEROSOL	$	10.38
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	TISSUE	$	29.25
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	NOTEBOOKS	$	30.20
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	ASSORTED NOTEBOOKS	$	29.95
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	SHEET PROTECTORS	$	11.12
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	LABELS	$	8.79
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	LABELS	$	8.79
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	FULL SIZE SHEET LABELS	$	41.38
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	12 X 15 1/2 ENVELOPES	$	24.40
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	HANGING FILE LETTER SIZE BLUE	$	8.48

C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	SCREW DRIVER SET	$	9.59
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	SPINDLE CD 100	$	66.40
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	MONTHLY PLANNER 2010	$	22.01
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	PORTABLE FILE BOX	$	20.73
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	KRAZY GLUE	$	9.57
C2939432-0, 29394	Jones & Cook Stationers	10-0328	211-21-6399-00-934-0-24-0-00	SIGN HOLDER	$	6.37
2945102-0	Jones & Cook Stationers	10-0681	211-21-6399-00-934-0-24-0-00	TAGS RED(FEDERAL)	$	21.00
2945102-0	Jones & Cook Stationers	10-0681	211-21-6399-00-934-0-24-0-00	TAGS BLACK	$	14.00
2945102-0	Jones & Cook Stationers	10-0681	211-21-6399-00-934-0-24-0-00	TAGS YELLOW	$	7.00
2945102-0	Jones & Cook Stationers	10-0681	211-21-6399-00-934-0-24-0-00	TAGS BLUE	$	21.00
2945102-0	Jones & Cook Stationers	10-0681	211-21-6399-00-934-0-24-0-00	PLASTIC FASTENERS	$	30.00
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Envelopes Reg #10	$	32.45
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Envelopes Window #10	$	129.00
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Envelope Resealable Security #10	$	54.82
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Refill Base Calendar	$	63.12
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Dryerase Marker Chisel (4)	$	110.16
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Dryerase Markers Assorted (4)	$	49.44
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Black Warrior Pencil #2	$	126.00
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Filler Paper (200 Ct)	$	52.20
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Color Yellow File Jacket	$	45.49
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	File Colored Blue Flat Jacket	$	44.58
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	File Jacket Flat Red	$	44.58
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	RSVP Black Pens	$	21.10
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	RSVP Ballpoint Pen (RED)	$	21.10
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	RSVP Ballpoint Pen Blue	$	12.66
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	RSVP Mini Ballpoint (Black)	$	15.84
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	RSVP Mini Ballpoint Pen (Blue)	$	7.92
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	File Manila Jacket	$	17.49
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Invisible Tape	$	39.36
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Transparency Plain Copy Machine	$	141.30
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Transparent Tape 3" Core	$	33.34
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	B-8 Staples	$	23.50
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Electric 3 hole Puncher	$	169.99
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	BIC Classic Ballpoint Pen(RED)	$	18.60
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	BIC Classic Ballpoint Pen (Blue)	$	9.30
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Clorox Fresh Disinfecting Wipes	$	43.99
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Index insert tabs multicolor	$	7.00
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Index 8 Tabs Economy Insertable Dividers	$	9.60
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Manila Folders	$	63.90
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Correction Fluid Pen	$	14.45
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Eraser Head Tips (144)	$	18.70
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Correciton DryLine Assorted	$	12.16
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Two Way Radios (Black)	$	62.96
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Two Radio (Yellow)	$	62.99
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Correction Tape Pen Retracable Tip	$	6.90
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Pencil Wood #2	$	73.00
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Highlighter Yellow	$	39.60
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Highlighter Pink	$	39.60
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Teacher Pro Sharpener	$	42.71
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Desk Calenders Black	$	16.14
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Appt. Book	$	44.18
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Cartridge for FAX machine	$	67.69

2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Clipboard Deskmate	$ 9.03
2933173-0	Jones & Cook Stationers	10-0755	199-11-6399-00-041-0-11-0-00	Putty Adhesive	$ 10.70
Subtotal					**$ 3,154.60**

Voucher Number	Vendor	Amount		
101609	Keene Information Syster	$	325.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2009083	Keene Information Syster	10-0389	199-41-6499-00-945-0-99-0-00	November fees for employment applications online	$ 325.00
Subtotal					**$ 325.00**

Voucher Number	Vendor	Amount		
101609	Lavaca County Office Su	$	881.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S1746	Lavaca County Office Su	10-0716	199-11-6399-10-001-0-11-0-00	AAA Batteries Duracell; This is for math class.	$ 881.00
Subtotal					**$ 881.00**

Voucher Number	Vendor	Amount		
101609	MG's Pizza	$	280.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
859113	MG's Pizza	10-1028	184-36-6499-60-932-0-91-0-00	Meals for volleyball tournament workers on September 19, 2009	$ 280.00
Subtotal					**$ 280.00**

Voucher Number	Vendor	Amount		
101609	Newman, Kacy	$	138.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0842	Newman, Kacy	10-0842	184-36-6291-52-932-0-91-0-00	Volleyball official on October 12, 2009 - Jr High vs Ingleside (2 matches)	$ 138.50
Subtotal					**$ 138.50**

Voucher Number	Vendor	Amount		
101609	Nextel	$	102.60	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
977807184-045	Nextel	10-0646	184-51-6256-60-932-0-91-0-00	October cell phone services for the Athletic Director	$ 102.60
Subtotal					**$ 102.60**

Voucher Number	Vendor	Amount		
101609	Penske Truck Leasing Co	$	145.85	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
C021240422	Penske Truck Leasing C(	10-0493	199-36-6269-00-925-0-99-0-00	Truck rental & liability for RHS Band equipment during West Oso HS game, September 25.	$	145.85
Subtotal					**$**	**145.85**

Voucher Number	Vendor	Amount		
101609	Region XIII Education Se	$	400.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0651	Region XIII Education Se	10-0651	199-21-6411-29-949-0-99-0-00	Registration fee for Amanda Millhouse and Cynthia Mellinger to attend CSCOPE Leardership Conferen	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount		
101609	Rowe, Charles	$	95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0858	Rowe, Charles	10-0858	184-36-6291-32-932-0-91-0-00	Volleyball official on October 6, 2009 - Lady Pickers vs Falfurrias (3 matches)	$	95.00
Subtotal					**$**	**95.00**

Voucher Number	Vendor	Amount		
101609	Salinas, Delma D	$	21.74	Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
092809			199-21-6411-00-958-0-21-0-00	Mileage reimbursment for trip to the ESC on September 28, 2009for the GT contact meeting	$	21.74
Subtotal					**$**	**21.74**

Voucher Number	Vendor	Amount		
101609	Sanchez, Ruben M	$	134.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102109			211-61-6411-01-042-0-30-0-00	Travel advancement while attending ACET Conference in Dallas, TX on October 20-23, 2009 - meals 1	$	134.00
Subtotal					**$**	**134.00**

Voucher Number	Vendor	Amount		
101609	Scantron	$	736.35	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
6057339	Scantron	10-0231	199-31-6339-00-959-0-99-0-00	TEKScore Sheets (DMAC)	$	570.00
6057339	Scantron	10-0231	199-31-6339-00-959-0-99-0-00	Shipping	$	166.35
Subtotal					**$**	**736.35**

Voucher Number	Vendor	Amount		
101609	School Check In	$ 95.00		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
00010834	School Check In	10-0962	199-23-6399-00-001-0-99-0-00	To buy School Check IN Software for RHS.	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount		
101609	Schroedter, Jodi A	$ 21.73		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100509			199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to the ESC on October 5, 2009 for the Shared Service Arrangement clu:	$ 21.73
Subtotal					**$ 21.73**

Voucher Number	Vendor	Amount		
101609	Schwirtlich, Randy	$ 95.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0530	Schwirtlich, Randy	10-0530	184-36-6291-32-932-0-91-0-00	Volleyball Official for 09/15/09 3 games vs. Ingleside	$ 85.00
10-0530	Schwirtlich, Randy	10-0530	184-36-6291-32-932-0-91-0-00	mileage	$ 10.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount		
101609	Sheraton Dallas Hotel	$ 895.98		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0212	Sheraton Dallas Hotel	10-0212	211-21-6411-00-934-0-24-0-00	nights lodging for Sylvia I. Benavides for ACET conference on October 20-23, 2009 at dallas, tx Confirn	$ 477.00
10-0212	Sheraton Dallas Hotel	10-0212	211-21-6411-00-934-0-24-0-00	city taxes 9%	$ 42.93
10-0212	Sheraton Dallas Hotel	10-0212	211-61-6411-01-042-0-30-0-00	city taxes 9%	$ 31.05
10-0212	Sheraton Dallas Hotel	10-0212	211-61-6411-01-042-0-30-0-00	nights lodging for Ruben M. Sanchez for ACET Conference at Dallas, Texas on October 20-23, 2009 C	$ 345.00
Subtotal					**$ 895.98**

Voucher Number	Vendor	Amount		
101609	TASB (Dallas)	$ 1,300.00		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
377256	TASB (Dallas)	10-0246	199-41-6329-00-735-0-99-0-00	Annual Subscription Renewal Fee to HR Services from October 1, 2009 thru September 30, 2010	$ 1,300.00
Subtotal					**$ 1,300.00**

Voucher Number	Vendor	Amount		
101609	TCA	$ 1,320.00		Federal Progams

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0956	Texas Counseling Associ	10-0956	211-31-6411-00-041-0-30-0-00	registration for Tanya Olmeda & Melinda Garcia for the Texas Counseling Association conference on N	$	330.00
10-0956	Texas Counseling Associ	10-0956	211-31-6411-00-042-0-30-0-00	registration for Tanya Olmeda & Melinda Garcia for the Texas Counseling Association conference on N	$	330.00
10-0950	Texas Counseling Associ	10-0950	211-31-6411-00-101-0-30-0-00	registration for perla franco and velma barrera for the Texas Counseling Association conference on Nov	$	330.00
10-0950	Texas Counseling Associ	10-0950	211-31-6411-00-103-0-30-0-00	registration for perla franco and velma barrera for the Texas Counseling Association conference on Nov	$	330.00
Subtotal					**$**	**1,320.00**

Voucher Number	Vendor	Amount		
101609	Texas Association of Mid	$	300.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1029	Texas Association of Mid	10-1029	199-41-6495-00-945-0-99-0-00	FOR MEMBERSHIP DUES FOR 2009-2010 SCHOOL YEAR	$	300.00
Subtotal					**$**	**300.00**

Voucher Number	Vendor	Amount		
101609	Texas Counseling Associ	$	990.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0952	Texas Counseling Associ	10-0952	212-31-6411-00-042-0-24-0-00	Registration for Mary Ann Saenz, Delma Carrion and Deanna Garza to attend TCA conference on 11/1	$	330.00
10-0952	Texas Counseling Associ	10-0952	212-31-6411-00-101-0-24-0-00	Registration for Mary Ann Saenz, Delma Carrion and Deanna Garza to attend TCA conference on 11/1	$	165.00
10-0952	Texas Counseling Associ	10-0952	212-31-6411-00-103-0-24-0-00	Registration for Mary Ann Saenz, Delma Carrion and Deanna Garza to attend TCA conference on 11/1	$	165.00
10-0952	Texas Counseling Associ	10-0952	212-31-6411-00-104-0-24-0-00	Registration for Mary Ann Saenz, Delma Carrion and Deanna Garza to attend TCA conference on 11/1	$	165.00
10-0952	Texas Counseling Associ	10-0952	212-31-6411-00-105-0-24-0-00	Registration for Mary Ann Saenz, Delma Carrion and Deanna Garza to attend TCA conference on 11/1	$	165.00
Subtotal					**$**	**990.00**

Voucher Number	Vendor	Amount		
101609	Texas State Billing Servic	$	1,452.56	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
7818, 7870, 7908	Texas State Billing Servic	10-0742	224-11-6291-00-041-0-23-0-00	Professional services such as Medicaid reimbursement for the 2009-2010 school year.	$	519.56
7818, 7870, 7908	Texas State Billing Servic	10-0742	224-11-6291-00-104-0-23-0-00	Professional services such as Medicaid reimbursement for the 2009-2010 school year.	$	500.00
7818, 7870, 7908	Texas State Billing Servic	10-0742	224-11-6291-00-105-0-23-0-00	Professional services such as Medicaid reimbursement for the 2009-2010 school year.	$	433.00
Subtotal					**$**	**1,452.56**

Voucher Number	Vendor	Amount		
101609	Thomson, DeNeise	$	110.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0843	Thomson, DeNeise	10-0843	184-36-6291-52-932-0-91-0-00	Volleyball official on October 12, 2009 - Jr High vs Ingleside (2 matches)	$	110.00
Subtotal					**$**	**110.00**

Voucher Number	Vendor	Amount	
101609	Time Warner Cable	$ 1,104.20	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1122	Time Warner Cable	10-1122	199-51-6256-00-940-0-99-0-00	Internet services point to point $8800 x 10%	$ 880.00
10-1123	Time Warner Cable	10-1123	199-51-6256-00-940-0-99-0-00	Internet Services $2242.00 x 10%	$ 224.20
Subtotal					**$ 1,104.20**

Voucher Number	Vendor	Amount	
101609	United States Post Office	$ 676.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0580	United States Post Office	10-0580	199-11-6399-00-041-0-11-0-00	Bulk rate for postage for report cards/progress report	$ 500.00
10-0580	United States Post Office	10-0580	199-11-6399-00-041-0-11-0-00	Postage for regular letters going to parents	$ 176.00
Subtotal					**$ 676.00**

Voucher Number	Vendor	Amount	
101609	Verizon(Trenton)	$ 13.02	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1049	Verizon(Trenton)	10-1049	199-51-6256-00-945-0-99-0-00	Phone services for the district's 1-800 line for October 2009	$ 13.02
Subtotal					**$ 13.02**

Voucher Number	Vendor	Amount	
101609	Vocational Printing Trade	$ 340.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
186	Vocational Printing Trade	10-0565	199-11-6399-00-041-0-11-0-00	Tardy Slips for form (3 parts)	$ 200.00
186	Vocational Printing Trade	10-0565	199-11-6399-00-041-0-11-0-00	DAEP Rules and Tardy Slip Form (3 Parts)	$ 40.00
187	Vocational Printing Trade	10-0773	199-11-6399-00-041-0-11-0-00	Parent Conference/Home Visit forms (3 Parts Copies)	$ 100.00
Subtotal					**$ 340.00**

Voucher Number	Vendor	Amount	
101609	Wood Boykin & Wolter	$ 330.80	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0310	Wood Boykin & Wolter	10-0310	199-41-6211-00-702-0-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF SEPTEMBER	$ 330.80
Subtotal					**$ 330.80**

Voucher Number	Vendor	Amount	
101609	Xerox (Chicago Box 802§	$ 1,273.50	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
043338572	Xerox (Chicago Box 8025	10-0736	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the month of October 200	$ 650.00
043338572	Xerox (Chicago Box 8025	10-0736	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the month of October 200	$ 402.03
043338572	Xerox (Chicago Box 8025	10-0736	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the month of October 200	$ 221.47
Subtotal					**$ 1,273.50**

Voucher Number	Vendor	Amount		Description
101609	Xerox (Pasadena)	$ 295.23		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
043338574	Xerox (Pasadena)	10-0628	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselors for the month of	$ 136.00
043338574	Xerox (Pasadena)	10-0628	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselors for the month of	$ 103.37
043338574	Xerox (Pasadena)	10-0628	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselors for the month of	$ 55.86
Subtotal					**$ 295.23**

Voucher Number	Vendor	Amount		Description
102309	44 Drive Thru	$ 431.88		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
001013091	Rod &Roll's	10-0986	212-11-6499-00-001-0-24-0-00	(RHS-migrant)for family workshop on 10/13/09: Chicken salad buckets (feeds 40)	$ 149.97
001013091	Rod &Roll's	10-0986	212-11-6499-00-001-0-24-0-00	large fruit bowls	$ 75.98
001013091	Rod &Roll's	10-0986	212-11-6499-00-001-0-24-0-00	tutty fruity trays	$ 75.98
001013091	Rod &Roll's	10-0986	212-11-6499-00-001-0-24-0-00	large salad bowls	$ 39.98
001013091	Rod &Roll's	10-0986	212-11-6499-00-001-0-24-0-00	pasta buckets	$ 89.97
Subtotal					**$ 431.88**

Voucher Number	Vendor	Amount		Description
102309	Abundant Fruit L.P.	$ 632.00		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
244, 255	Abundant Fruit L.P.	10-0754	101-35-6343-00-001-0-99-0-00	100 %Fruit Slush for the Cafeteria snack bars	$ 474.00
244, 255	Abundant Fruit L.P.	10-0754	101-35-6343-00-042-0-99-0-00	100 %Fruit Slush for the Cafeteria snack bars	$ 158.00
Subtotal					**$ 632.00**

Voucher Number	Vendor	Amount		Description
102309	ACR Supply Inc.	$ 218.06		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
803003, 716971, 86	ACR Supply Inc.	10-0238	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 218.06
Subtotal					**$ 218.06**

Voucher Number	Vendor	Amount

Voucher Number	Vendor	Amount		
102309	Adams, Kathryn	$ 280.43	Section 504 Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102609			199-11-6411-00-961-0-11-0-00	Meal advancement while attending Texas Dyslexia Conference in Austin, TX on October 26-27, 2009 -	$ 280.43
Subtotal					**$ 280.43**

Voucher Number	Vendor	Amount	
102309	Agile Mind	$ 37,192.00	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4434, 4435	Agile Mind	10-1084	199-11-6399-00-001-0-30-0-00	RHS Algebra I & II, Geometry, PreCalc, Calculus and Biology licenses for 2009-2010 school year.	$ 26,124.00
4434, 4435	Agile Mind	10-1084	199-11-6399-00-041-0-30-0-00	Seale Jr. High Math licenses for 2009-2010.	$ 11,068.00
Subtotal					**$ 37,192.00**

Voucher Number	Vendor	Amount	
102309	Alarm Security & Contrac	$ 760.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0240	Alarm Security & Contrac	10-0240	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$ 760.00
Subtotal					**$ 760.00**

Voucher Number	Vendor	Amount	
102309	Allen, Bill	$ 95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0817	Allen, Bill	10-0817	184-36-6291-31-932-0-91-0-00	Football official on October 16, 2009 - Varsity vs Sinton	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount	
102309	AT&T	$ 345.90	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1250	AT&T	10-1250	199-51-6256-00-940-0-99-0-00	Services for T-1 Lines for Nova Net Lab at HS	$ 345.90
Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount	
102309	Bading, Ryan	$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0786	Bading, Ryan	10-0786	184-36-6291-31-932-0-91-0-00	Football official on October 8, 2009 - FR/JV vs Aransas Pass	$ 90.00

Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount				
102309	Benavides, Sylvia	$ 21.83		Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
101609			211-21-6411-00-934-0-24-0-00	Mileage reimbursement for trip to the ESC on October 16, 2009 for Performance Based Monitoring Plar	$	21.83
Subtotal					**$**	**21.83**

Voucher Number	Vendor	Amount				
102309	Brite Star Service Ltd	$ 1,587.41		Maintenance & Tranportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
20417, 20904, 2138	Brite Star Service Ltd	10-0248	199-34-6264-01-931-0-99-0-00	UNIFORM RENTAL FOR BUS DRIVERS	$	587.41
20417, 20904, 2138	Brite Star Service Ltd	10-0248	199-51-6264-89-936-0-99-0-00	MONTHLY BILL FOR UNIFORM RENTAL OF M&O EMPLOYEES AND DISTRICT WIDE CUSTODIAN	$	1,000.00
Subtotal					**$**	**1,587.41**

Voucher Number	Vendor	Amount				
102309	Buentello, Victoria	$ 44.00		21st Century		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102909			265-21-6411-00-103-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$	44.00
Subtotal					**$**	**44.00**

Voucher Number	Vendor	Amount				
102309	Buitron, Guadalupe Jr.	$ 52.00		Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102709			429-36-6412-61-001-0-22-0-00	Meal advancement for trip to TAMUCC on October 27, 2009 for SkillsUSA Leadership Conference - stu	$	45.50
102709			199-11-6411-61-001-0-22-0-00	Meal advancement for trip to TAMUCC on October 27, 2009 for SkillsUSA Leadership Conference - em	$	6.50
Subtotal					**$**	**52.00**

Voucher Number	Vendor	Amount				
102309	Cano, Abigail	$ 84.00		Section 504 Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102609			199-11-6411-00-961-0-11-0-00	Meal advancement while attending Texas Dyslexia Conference in Austin, TX on October 26-27, 2009	$	84.00
Subtotal					**$**	**84.00**

Voucher Number	Vendor	Amount				
102309	Carrion, Ayde A	$ 44.00		21st Century		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-103-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount	
102309	CC Battery Co Inc	$ 824.75	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10085792	CC Battery Co Inc	10-0059	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	$ 488.43
10087050	CC Battery Co Inc	10-0763	199-34-6319-00-931-0-99-0-00	PURCHASE STARTER FOR BUS #19	$ 225.00
10087142	CC Battery Co Inc	10-0883	199-51-6319-86-936-0-99-0-00	PURCHASE 7VOLT BATTERIES FOR DISTRICT WIDE ALARM SYSTEMS	$ 111.32
Subtotal					**$ 824.75**

Voucher Number	Vendor	Amount	
102309	Corpus Christi Produce C	$ 5,822.50	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0006	Corpus Christi Produce C	10-0006	101-35-6341-00-001-0-99-0-00	Fresh Fruits and Vegetables	$ 900.39
10-0006	Corpus Christi Produce C	10-0006	101-35-6341-00-041-0-99-0-00	Fresh Fruits and Vegetables	$ 937.02
10-0006	Corpus Christi Produce C	10-0006	101-35-6341-00-042-0-99-0-00	Fresh Fruits and Vegetables	$ 937.02
10-0006	Corpus Christi Produce C	10-0006	101-35-6341-00-101-0-99-0-00	Fresh Fruits and Vegetables	$ 735.02
10-0006	Corpus Christi Produce C	10-0006	101-35-6341-00-103-0-99-0-00	Fresh Fruits and Vegetables	$ 735.02
10-0006	Corpus Christi Produce C	10-0006	101-35-6341-00-104-0-99-0-00	Fresh Fruits and Vegetables	$ 797.02
10-0006	Corpus Christi Produce C	10-0006	101-35-6341-00-105-0-99-0-00	Fresh Fruits and Vegetables	$ 781.01
Subtotal					**$ 5,822.50**

Voucher Number	Vendor	Amount	
102309	Dahill Industries	$ 311.90	Hattie Martin Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
469063	Dahill Industries	10-1018	199-11-6249-00-104-0-11-0-00	Sharp copier maintenance for Sept.	$ 155.95
480540	Dahill Industries	10-1019	199-11-6249-00-104-0-11-0-00	Sharp copier maintenance for Oct.	$ 155.95
Subtotal					**$ 311.90**

Voucher Number	Vendor	Amount	
102309	De Los Santos, Bianca M	$ 44.00	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-041-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount

102309	Dell Computer Corp.	$ 952.33		Salazar Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
XDDR226R3	Dell Computer Corp.	10-0420	199-12-6399-00-105-0-11-0-00	Dell Computer as per DELL E-QUOTE number: 1009403868144 (quote from Orlando Garza/Technolo	$ 952.33
Subtotal					**$ 952.33**

Voucher Number	**Vendor**	**Amount**			
102309	Doubletree (Austin - 1617	$ 310.50		Section 504 Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
10-1070	Doubletree (Austin - 6505	10-1070	199-11-6411-00-961-0-11-0-00	Hotel accommodations for Kathye Adams and Abigail Cano to attend Dyslexia Conference on Oct. 25-2	$ 270.00
10-1070	Doubletree (Austin - 6505	10-1070	199-11-6411-00-961-0-11-0-00	Hotel tax	$ 40.50
Subtotal					**$ 310.50**

Voucher Number	**Vendor**	**Amount**			
102309	ESC 2 (PR)	$ 180.00		Section 504 Budget, Seale Jr High	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
033024	ESC 2 (PR)	10-0136	199-21-6411-00-961-0-99-0-00	Registration fee for Delma Salinas to attend RTI Symposium Workshop#0924240 on Sept. 18-19, 2009	$ 150.00
033555	ESC 2 (PR)	10-0076	199-23-6411-00-041-0-99-0-00	Workshop for Nonviolent Crisis Intervention (10/5/09 & 10/12/09)Amy Kanipe (AP)	$ 30.00
Subtotal					**$ 180.00**

Voucher Number	**Vendor**	**Amount**			
102309	Ferguson Enterprises Inc	$ 309.90		Maintenance Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
0821444	Ferguson Enterprises Inc	10-0999	199-51-6319-85-936-0-99-0-00	PURCHASE WATER HEATER FOR RHS NEW FOOTBALL STADIUM HOMESIDE CONCESSION ST	$ 309.90
Subtotal					**$ 309.90**

Voucher Number	**Vendor**	**Amount**			
102309	Fleet Pride	$ 701.24		Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**
33061188, 3376247	Fleet Pride	10-0137	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF BUS #21 DASHBOARD GAUGES	$ 541.41
33397153	Fleet Pride	10-0297	199-34-6319-00-931-0-23-0-00	PURCHASE BUS SUPPLIES FOR SP ED BUS #3 REPAIRS	$ 159.83
Subtotal					**$ 701.24**

Voucher Number	**Vendor**	**Amount**			
102309	Gaines, Billy	$ 95.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**

10-0814	Gaines, Billy	10-0814	184-36-6291-31-932-0-91-0-00	Football official on October 16, 2009 - Varsity vs Sinton	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount	
102309	Garcia, Jennifer L	$ 44.00	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-001-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount	
102309	Gonzalez, Albert	$ 225.00	Truancy Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103009			199-32-6411-00-951-0-99-0-00	Monthly in-district travel allowance	$ 225.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount	
102309	Gonzalez, Arturo	$ 125.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0879	Gonzalez, Arturo	10-0879	184-52-6291-60-932-0-91-0-00	Security services provided on October 16, 2009 - Varsity football vs Sinton	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount	
102309	Gulf Coast Paper Co	$ 277.88	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
888338	Gulf Coast Paper Co	10-0562	199-11-6499-01-001-0-11-0-00	Pour-O-Matic Two burner pour over coffee brewer; This is for the teachers lounge (Dr. Rangel)	$ 277.88
Subtotal					**$ 277.88**

Voucher Number	Vendor	Amount	
102309	Gunn, Carolyn G	$ 52.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102709			199-11-6411-71-001-0-22-0-00	Meal advancement for trip on October 27, 2009 to SkillsUSA Leadership Conference at TAMUCC	$ 6.50
102709			199-11-6412-71-001-0-22-0-00	Meal advancement for trip on October 27, 2009 to SkillsUSA Leadership Conference at TAMUCC	$ 45.50
Subtotal					**$ 52.00**

Voucher Number	Vendor	Amount	
102309	Harrod, Dennis	$ 153.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0818	Harrod, Dennis	10-0818	184-36-6291-31-932-0-91-0-00	Football official on October 16, 2009 - Varisty vs Sinton	$	153.75
Subtotal					**$**	**153.75**

Voucher Number	Vendor	Amount		
102309	Harrod, Marc	$	95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0812	Harrod, Marc	10-0812	184-36-6291-31-932-0-91-0-00	Football official on October 16, 2009 - Varsity vs Sinton	$	95.00
Subtotal					**$**	**95.00**

Voucher Number	Vendor	Amount		
102309	Herrera, Oscar F.	$	95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0813	Herrera, Oscar F.	10-0813	184-36-6291-31-932-0-91-0-00	Football official on October 16, 2009 - Varsity vs Sinton	$	95.00
Subtotal					**$**	**95.00**

Voucher Number	Vendor	Amount		
102309	Holder, Normalinda	$	44.00	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102909			265-21-6411-00-103-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$	44.00
Subtotal					**$**	**44.00**

Voucher Number	Vendor	Amount		
102309	Holiday Inn(77 N.E. Loop	$	94.14	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0984	Holiday Inn(77 N.E. Loop	10-0984	199-23-6411-00-001-0-99-0-00	Lodging fee for Dr. Rangel. He will be staying on October 26-27,2009 for TxPep Orientation in San Antc	$	94.14
Subtotal					**$**	**94.14**

Voucher Number	Vendor	Amount		
102309	Home Depot (Leopard)	$	2,044.87	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	1x 4x 12 pine wood/ Bldg trade class	$	41.12
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	1x 8x 10 pine	$	107.76
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	3" Economy brush	$	23.82
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	roller covers	$	17.94

10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Carriage bolts 5/16 x 3 1/2	$	24.65
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Carriage nuts 5/16	$	6.80
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Carriage washer 5/16	$	6.80
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Mini wax stain	$	101.52
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Mini wax clear gloss	$	119.76
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	3" stain brush	$	35.88
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Paint thinner	$	57.96
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Acetone	$	6.49
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Irwin Quick Grip 24"	$	49.94
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Brats 1" to 1 5/8	$	68.76
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	5.2 x 4x 8 Lauan	$	9.97
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	1" Coil roofing nails	$	52.49
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	18" DRWR Slides	$	53.92
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Com. Shingles	$	619.50
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	23/32 x 4 x 8 AC Panel	$	329.50
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	3/16 x 4 x 8 Panel	$	10.00
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	2x x 12 Treated wood	$	6.97
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	2x 4x 8 Treated wood	$	49.70
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	2x 4x 10 Pine	$	33.96
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	2x 4x 12 Pine	$	40.68
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Ridged 18ga Brad Nailer	$	99.00
10-1110	Home Depot (Leopard)	10-1110	199-11-6399-62-001-0-22-0-00	Porter Cable	$	69.98
Subtotal					**$**	**2,044.87**

Voucher Number	Vendor	Amount	
102309	Hub City Overhead Door	$ 577.29	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
28408	Hub City Overhead Door	10-0895	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR SJH OVERHEAD DOOR	$	577.29
Subtotal					**$**	**577.29**

Voucher Number	Vendor	Amount	
102309	Huff, Idalia	$ 44.00	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102909			265-21-6411-00-103-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$	44.00
Subtotal					**$**	**44.00**

Voucher Number	Vendor	Amount	
102309	IMP/International Meetinc	$ 350.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1175	IMP/International Meetinc	10-1175	211-61-6411-00-101-0-30-0-00	REGISTRATION FOR 2009 STATEWIDE NCLB PARENTAL INVOLVEMENT PRE-CONFERENCE IN	$	175.00
10-1175	IMP/International Meetinc	10-1175	211-61-6419-00-101-0-30-0-00	REGISTRATION FOR IRENE GARCIA, PARENT VOLUNTEER AT SAN PEDRO FOR CONFERENCE	$	175.00
Subtotal					**$**	**350.00**

Voucher Number	Vendor	Amount		
102309	Johnson, Reggie	$ 120.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0834	Johnson, Reggie	10-0834	184-36-6291-51-932-0-91-0-00	Football official on October 13, 2009 - Jr High vs Sinton	$ 120.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount		
102309	Johnstone Supply Co	$ 338.63		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
263538, 263996, 26	Johnstone Supply Co	10-0272	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 338.63
Subtotal					**$ 338.63**

Voucher Number	Vendor	Amount		
102309	Lara, Roel	$ 21.83		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100809			199-41-6411-00-735-0-99-0-00	Mileage reimbursement for trip to the ESC on October 8, 2009 for workshop "Highly Qualified Training"	$ 21.83
Subtotal					**$ 21.83**

Voucher Number	Vendor	Amount		
102309	Limon, Thomas A	$ 44.00		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-970-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount		
102309	Lindquist, Eric	$ 90.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0787	Lindquist, Eric	10-0787	184-36-6291-31-932-0-91-0-00	Football official on October 8, 2009 - FR/JV vs Aransas Pass	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
102309	Martin, Lynn	$ 125.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1331	Martin, Lynn	10-1331	184-52-6291-60-932-0-91-0-00	Security services on October 16, 2009 - Varsity football vs Sinton	$ 125.00

Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount			
102309	Martinez, Hector C	$ 65.00		Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102709			199-11-6411-62-001-0-22-0-00	Meal advancement for trip to TAMUCC on October 27, 2009 for SkillsUSA Leadership Conference - em	$ 6.50
102709			199-11-6412-62-001-0-22-0-00	Meal advancement for trip to TAMUCC on October 27, 2009 for SkillsUSA Leadership Conference - em	$ 58.50
Subtotal					**$ 65.00**

Voucher Number	Vendor	Amount			
102309	Moreno, Johnny Rey	$ 197.40		21st Century	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-970-0-24-0-00	Travel advancement while attending Fall Training for South Texas 21st CCLC Program in South Padre	$ 197.40
Subtotal					**$ 197.40**

Voucher Number	Vendor	Amount			
102309	Moreno, Reynaldo	$ 44.00		21st Century	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-970-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount			
102309	Newton, Robert	$ 138.60		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0832	Newton, Robert	10-0832	184-36-6291-51-932-0-91-0-00	Football official on October 13, 2009 - Jr High vs Sinton	$ 138.60
Subtotal					**$ 138.60**

Voucher Number	Vendor	Amount			
102309	Nextel	$ 491.04		Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121982752-026	Nextel	10-1360	199-51-6256-00-940-0-99-0-00	Services for Technology Office	$ 491.04
Subtotal					**$ 491.04**

Voucher Number	Vendor	Amount			
102309	Nueces County Juvenile	$ 1,885.50		JJAEP Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
OCT 2009	Nueces County Juvenile	10-0938	199-95-6223-00-004-0-99-0-00	FOR PLACEMENT OF ROBSTOWN ISD STUDENTS AT THE JJAEP FOR THE MONTH OF OCTOBE	$	1,885.50
Subtotal					**$**	**1,885.50**

Voucher Number	Vendor	Amount		
102309	Nueces County Record S	$	132.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
6409	Nueces County Record S	10-0210	199-41-6499-00-730-0-99-0-00	Advertisement for September 2009	$	132.00
Subtotal					**$**	**132.00**

Voucher Number	Vendor	Amount		
102309	O'Reilly Auto Parts	$	300.73	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
175235, 17260, 175	O'Reilly Auto Parts	10-0653	199-51-6319-81-936-0-99-0-00	PURCHASE SUPPLIES FOR VEHICLE REPAIRS	$	300.73
Subtotal					**$**	**300.73**

Voucher Number	Vendor	Amount		
102309	Oil Patch Petroleum Inc	$	5,053.15	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
360988	Oil Patch Petroleum Inc	10-0278	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	$	3,486.60
360988	Oil Patch Petroleum Inc	10-0278	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	$	1,566.55
Subtotal					**$**	**5,053.15**

Voucher Number	Vendor	Amount		
102309	Paredez, Rick	$	125.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1332	Paredez, Rick	10-1332	184-52-6291-60-932-0-91-0-00	Security services on October 16, 2009 - Varsity football vs Sinton	$	125.00
Subtotal					**$**	**125.00**

Voucher Number	Vendor	Amount		
102309	Parish, Latheal	$	95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0816	Parish, Latheal	10-0816	184-36-6291-31-932-0-91-0-00	Football official on October 16, 2009 - Varsity vs Sinton	$	95.00
Subtotal					**$**	**95.00**

Voucher Number	Vendor	Amount		
102309	Pena, Hector L	$ 84.50		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102709			199-11-6411-72-001-0-22-0-00	Meal advancement for trip to TAMUCC on October 27, 2009 for SkillsUSA Leadership Conference - stu	$	6.50
102709			199-11-6412-72-001-0-22-0-00	Meal advancement for trip to TAMUCC on October 27, 2009 for SkillsUSA Leadership Conference - stu	$	78.00
Subtotal					**$**	**84.50**

Voucher Number	Vendor	Amount		
102309	Pena, Maricela B	$ 196.09		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102909			265-21-6411-00-970-0-24-0-00	Travel advancement while attending Fall Training for South Texas 21st CCLC Program in South Padre	$	196.09
Subtotal					**$**	**196.09**

Voucher Number	Vendor	Amount		
102309	Petty Cash-Jesse Cortez	$ 100.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1290	Petty Cash-Jesse Cortez	10-1290	199-00-1153-00-000-0-00-0-00	Petty Cash for Maintenance & Operations	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount		
102309	Rangel, Julio	$ 186.11		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102609			199-23-6411-00-001-0-99-0-00	Travel allowance while attending TXPep Orientation in San Antonio, TX on October 26-27, 2009 - meals	$	186.11
Subtotal					**$**	**186.11**

Voucher Number	Vendor	Amount		
102309	RISD Transportation Divi	$ 1,573.52		High School Grant,Career & Technology,Athletic Department, Seale & High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0341	RISD Transportation Divi	10-0341	409-11-6412-00-001-0-24-0-00	Student transportation to the American Bank Center on Sept. 22, 2009 from 6:00-9:00 p.m. to attend th	$	66.64
10-0566	RISD Transportation Divi	10-0566	429-36-6412-76-001-0-22-0-00	Trip to A&M Kingsville on Tues. Sept.29,2009 - Leaving at 8:30 Ret. 3pm. Bus driver 429-36-6128-76-(	$	68.00
10-0566	RISD Transportation Divi	10-0566	429-36-6412-76-001-0-22-0-00	additional mileage	$	13.60
10-0693	RISD Transportation Divi	10-0693	184-36-6494-31-932-0-91-0-00	2nd bus need for FR/JV Football at Orange Grove on October 1, 2009 (pick up at 3:45 - est 60 miles @	$	62.56
10-0204	RISD Transportation Divi	10-0204	184-36-6494-31-932-0-91-0-00	Bus for Varsity Football Games on Friday 9/25/09 at West Oso (time 4:30pm)	$	48.96
10-0205	RISD Transportation Divi	10-0205	184-36-6494-31-932-0-91-0-00	Bus for Varsity Football Team to West Oso on 9/25/09(departing at 4:00)	$	47.60
10-0403	RISD Transportation Divi	10-0403	184-36-6494-32-932-0-91-0-00	Bus needed for high school volleyball going to sinton on 9-22-09 estimated miles 52 @ 1.36 184-36-61:	$	54.40
10-0552	RISD Transportation Divi	10-0552	184-36-6494-32-932-0-91-0-00	Bus for RHS Volleyball to West Oso High School on September 25, 2009 (est 42 miless @ 1.36) pick u	$	48.96
10-1008	RISD Transportation Divi	10-1008	184-36-6494-35-932-0-91-0-00	bus for cross country team on September 19, 2009 to San Antonio, TX for UTSA meet (166 miles @ 1.:	$	112.88
10-0672	RISD Transportation Divi	10-0672	184-36-6494-35-932-0-91-0-00	Bus for cross country teams to Skidmore on October 3, 2009 - pick up @ RHS at TBA(est miles 60 @ 1	$	32.64

10-0524	RISD Transportation Divi:	10-0524	184-36-6494-35-932-0-91-0-00	bus needed for cross country junior high/ high school going to west guth park 9-17-09 estimated miles 4	$	32.64
10-0531	RISD Transportation Divi:	10-0531	184-36-6494-35-932-0-91-0-00	Bus needed for Cross Country To: West Guth Park Date: 09/26/09 Time: TBA estimate 35 miles @ $1	$	16.32
10-0531	RISD Transportation Divi:	10-0531	184-36-6494-36-932-0-91-0-00	Bus needed for Cross Country To: West Guth Park Date: 09/26/09 Time: TBA estimate 35 miles @ $1	$	16.32
10-0672	RISD Transportation Divi:	10-0672	184-36-6494-36-932-0-91-0-00	Bus for cross country teams to Skidmore on October 3, 2009 - pick up @ RHS at TBA(est miles 60 @ 1	$	32.64
10-1008	RISD Transportation Divi:	10-1008	184-36-6494-36-932-0-91-0-00	bus for cross country team on September 19, 2009 to San Antonio, TX for UTSA meet (166 miles @ 1.:	$	112.88
10-0520	RISD Transportation Divi:	10-0520	184-36-6494-51-932-0-91-0-00	Bus needed for junior high fooball at West oso september 22,2009 at 3:45pm (estimated miles)42@1.3	$	50.32
10-0521	RISD Transportation Divi:	10-0521	184-36-6494-51-932-0-91-0-00	bus needed for junior high football at west oso september 22, 2009 at 3:45pm (estimated miles) 42 @ 1	$	50.32
10-0533	RISD Transportation Divi:	10-0533	184-36-6494-52-932-0-91-0-00	Bus needed for Jr. High Volleyball To: Mathis Date: 09/28/09 Time: 3:15 pm Need bus driver: Pay: 1	$	73.44
10-0534	RISD Transportation Divi:	10-0534	184-36-6494-52-932-0-91-0-00	2nd Bus needed for Jr. High Volleyball To: Mathis Date: 09/28/09 Time: 3:15 pm Need bus driver: Pa	$	77.52
10-0541	RISD Transportation Divi:	10-0541	199-36-6494-00-001-0-99-0-00	92 Miles Roundtrip to Port Aransas Beach for Beach clean up. Cynthia Alvarado will be needing a bus f	$	152.32
10-0239	RISD Transportation Divi:	10-0239	199-36-6494-00-001-0-99-0-00	32 Miles Roundtrip to West Oso on September 25,2009. PICK UP CHEERLEADERS AND DRILL TEAI	$	53.04
10-0512	RISD Transportation Divi:	10-0512	199-36-6494-00-923-0-99-0-00	Bus for Seale JH Band to attend concert at Del Mar College Richardson Auditorium. Date: 01 October,	$	53.04
10-0458	RISD Transportation Divi:	10-0458	199-36-6494-00-925-0-99-0-00	Bus for RHS Marching Band to West Oso HS game. Date: 25 Sept. Time: 5:30 pm, return @ 11:30 pn	$	48.96
10-0459	RISD Transportation Divi:	10-0459	199-36-6494-00-925-0-99-0-00	Bus for RHS Marching Band to West Oso HS game. Date: 25 Sept. Time: 5:30 pm, return @ 11:30 pn	$	28.56
10-0460	RISD Transportation Divi:	10-0460	199-36-6494-00-925-0-99-0-00	Bus for RHS Marching Band to West Oso HS game. Date: 25 Sept. Time: 5:30 pm, return @ 11:30 pn	$	46.24
10-0461	RISD Transportation Divi:	10-0461	199-36-6494-00-925-0-99-0-00	Big Red Truck for RHS Marching Band equipment to West Oso HS game. Date: 25 Sept. Time: 5:30 p	$	48.96
10-0478	RISD Transportation Divi:	10-0478	199-36-6494-00-925-0-99-0-00	Bus for RHS Marching Band to perform at US Army Warehouse Opening. Date: 28 September. Time:	$	29.92
10-0479	RISD Transportation Divi:	10-0479	199-36-6494-00-925-0-99-0-00	Bus for RHS Marching Band to perform at US Army Warehouse Opening. Date: 28 September. Time:	$	29.92
10-0480	RISD Transportation Divi:	10-0480	199-36-6494-00-925-0-99-0-00	Bus for RHS Marching Band to perform at US Army Warehouse Opening. Date: 28 September. Time:	$	29.92
10-0481	RISD Transportation Divi:	10-0481	199-36-6494-00-925-0-99-0-00	Big Red Truck for RHS Marching Band equipment to perform at US Army Warehouse Opening. Date: 2	$	13.60
10-0457	RISD Transportation Divi:	10-0457	199-36-6494-00-926-0-99-0-00	15 Passenger Van to transport RHS Choir to TMEA District Choir Auditions at Calallen HS. Date: Sept 2	$	20.40
Subtotal					**$**	**1,573.52**

Voucher Number	Vendor	Amount		
102309	Rodriguez, Isaias III	$	44.00	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102909			265-21-6411-00-041-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$	44.00
Subtotal					**$**	**44.00**

Voucher Number	Vendor	Amount		
102309	Salinas, David	$	77.60	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0862	Salinas, David	10-0862	184-36-6291-32-932-0-91-0-00	Volleyball official on October 16, 2009 - Lady Pickers vs Sinton (3 matches)	$	77.60
Subtotal					**$**	**77.60**

Voucher Number	Vendor	Amount		
102309	Sanchez, Flora	$	195.54	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102909			265-21-6411-00-970-0-24-0-00	Travel advancement while attending Fall Training for South Texas 21st CCLC Program in South Padre	$	195.54
Subtotal					**$**	**195.54**

Voucher Number	Vendor	Amount

102309	Sassy n Sweet Gift Shop	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1363	Sassy n Sweet Gift Shop	10-1363	184-36-6499-60-932-0-91-0-00	Mum and garter for athletic candidate for homecoming	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
102309	Scantron	$ 304.42		Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6059258	Scantron	10-0581	199-11-6399-00-041-0-11-0-00	Scantron TEKScore bubble sheets for testing for all core classes (500 per pak)	$ 228.00
6059258	Scantron	10-0581	199-11-6399-00-041-0-11-0-00	Handling Charge	$ 10.00
6059258	Scantron	10-0581	199-11-6399-00-041-0-11-0-00	Shipping charge	$ 66.42
Subtotal					**$ 304.42**

Voucher Number	Vendor	Amount		
102309	Scholastic Book Fairs	$ 215.88		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3657-38	Scholastic Book Fairs	10-1095	865-36-6499-09-042-0-99-0-00	books for student rewards	$ 215.88
Subtotal					**$ 215.88**

Voucher Number	Vendor	Amount		
102309	School Check In	$ 290.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
00010877	School Check In	10-0905	199-11-6249-00-042-0-11-0-00	08303258015 School Check in annual renewal 10/31/2009-10/30/2010	$ 95.00
00010877	School Check In	10-0905	199-11-6249-00-042-0-11-0-00	annual renewal Bio check	$ 100.00
00010877	School Check In	10-0905	199-11-6249-00-042-0-11-0-00	09008156953 School Check in Annual Renewal 1/10/2010 - 1/9/2011	$ 95.00
Subtotal					**$ 290.00**

Voucher Number	Vendor	Amount		
102309	Schultz, Chuck	$ 95.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0815	Schultz, Chuck	10-0815	184-36-6291-31-932-0-91-0-00	Football official on October 16, 2009 - Varsity vs Sinton	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount		
102309	Science Teachers Assoc	$ 850.00		State Compensatory, Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-1203	Science Teachers Assoc	10-1203	285-11-6411-00-042-0-24-0-00	REGISTRATION FEE FOR CAST CONFERENCE ON 11/4-7/2009 FOR LESLIE STARTZ AND KLAIR	$	215.00
10-1203	Science Teachers Assoc	10-1203	285-11-6411-00-101-0-24-0-00	REGISTRATION FEE FOR CAST CONFERENCE ON 11/4-7/2009 FOR LESLIE STARTZ AND KLAIR	$	53.75
10-1203	Science Teachers Assoc	10-1203	285-11-6411-00-103-0-24-0-00	REGISTRATION FEE FOR CAST CONFERENCE ON 11/4-7/2009 FOR LESLIE STARTZ AND KLAIR	$	53.75
10-1203	Science Teachers Assoc	10-1203	285-11-6411-00-104-0-24-0-00	REGISTRATION FEE FOR CAST CONFERENCE ON 11/4-7/2009 FOR LESLIE STARTZ AND KLAIR	$	53.75
10-1203	Science Teachers Assoc	10-1203	285-11-6411-00-105-0-24-0-00	REGISTRATION FEE FOR CAST CONFERENCE ON 11/4-7/2009 FOR LESLIE STARTZ AND KLAIR	$	53.75
10-1469	Science Teachers Assoc	10-1469	429-11-6411-00-041-0-11-0-00	Registration for 3 science teachers for CAST Conference in Galveston, TX	$	420.00
Subtotal					**$**	**850.00**

Voucher Number	Vendor	Amount	
102309	Simplexgrinnell Lp	$ 383.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
64978639	Simplexgrinnell Lp	10-1121	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES SJH FIRE ALARM SYSTEM	$	383.00
Subtotal					**$**	**383.00**

Voucher Number	Vendor	Amount	
102309	Skip Intertainment	$ 2,000.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1513	Skip Intertainment	10-1513	865-36-6499-13-001-0-99-0-00	DJ Service for Prom on May 8,2010.	$	2,000.00
Subtotal					**$**	**2,000.00**

Voucher Number	Vendor	Amount	
102309	Spectrum	$ 396.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0114027	Spectrum	10-0998	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF RHS NEW FOOTBALL STADIUM SCOREBOARD	$	396.50
Subtotal					**$**	**396.50**

Voucher Number	Vendor	Amount	
102309	T Shirt Gallery & Sports	$ 131.92	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
18319	T Shirt Gallery & Sports	10-0630	184-36-6399-31-932-0-91-0-00	Red Polo's	$	131.92
Subtotal					**$**	**131.92**

Voucher Number	Vendor	Amount	
102309	TASBO	$ 125.00	Safety Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1113	TASBO	10-1113	199-52-6495-00-952-0-99-0-00	TASBO institutional Membership Renewal	$	125.00

Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
102309	Texas Music Educators A	$ 100.00		Seale Jr High & High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1112	Texas Music Educators A	10-1112	199-36-6495-00-923-0-99-0-00	Membership fee for Norma Martinez to TMEA, required for student participation in band activities/compe	$ 50.00
10-1112	Texas Music Educators A	10-1112	199-36-6495-00-925-0-99-0-00	Membership fee for Edward Avila to TMEA, required for student participation in band activities/competiti	$ 50.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
102309	Thomson, DeNeise	$ 70.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0860	Thomson, DeNeise	10-0860	184-36-6291-32-932-0-91-0-00	Volleyball official on October 16, 2009 - Lady Pickers vs Sinton (3 matches)	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount		
102309	Tipton, Sybil D	$ 44.00		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-042-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount		
102309	TMEA Region XIV Vocal	$ 9.00		High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1370	TMEA Region XIV Vocal	10-1370	199-36-6412-00-926-0-99-0-00	Student entry fee for RHS Choir auditions. Entry postmark due October 23.	$ 9.00
Subtotal					**$ 9.00**

Voucher Number	Vendor	Amount		
102309	Torres Garage	$ 92.00		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
565385	Torres Garage	10-0510	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR VEHICLE INSPECTIONS	$ 92.00
Subtotal					**$ 92.00**

Voucher Number	Vendor	Amount		
102309	Trevino, Israel S	$ 225.00		Truancy Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103009			199-32-6411-00-951-0-99-0-00	Monthly in-district travel allowance	$ 225.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount		
102309	Tristar Risk Management	$ 19,878.45		Self Funded Insurance Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
57503	Tristar Risk Management	10-1413	753-41-6291-00-945-0-99-0-00	Prefund request for Johnny Calderon	$ 10,683.22
57582	Tristar Risk Management	10-1427	753-41-6291-00-945-0-99-0-00	Workers' Compensation Losses for September 2009	$ 9,195.23
Subtotal					**$ 19,878.45**

Voucher Number	Vendor	Amount		
102309	Tx Skills USA District 12	$ 800.00		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1330	Tx Skills USA District 12	10-1330	199-11-6412-61-001-0-22-0-00	Graphic Arts & Auto Tech. for Leadership Conf. at TAMUCC on Oct. 27, 2009	$ 200.00
10-1087	Tx Skills USA District 12	10-1087	199-11-6412-62-001-0-22-0-00	Registration Fee for Building Trades	$ 200.00
10-0992	Tx Skills USA District 12	10-0992	199-11-6412-71-001-0-22-0-00	Fee for Drafting Skills Leadership Conf. at TAMUCC on Oct. 27,2009	$ 200.00
10-1330	Tx Skills USA District 12	10-1330	199-11-6412-72-001-0-22-0-00	Graphic Arts & Auto Tech. for Leadership Conf. at TAMUCC on Oct. 27, 2009	$ 200.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount		
102309	Underbrink, Craig (Suthe	$ 120.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0833	Underbrink, Craig (Suthe	10-0833	184-36-6291-51-932-0-91-0-00	Football official on October 13, 2009 - Jr High vs Sinton	$ 120.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount		
102309	Underbrink, Gary	$ 114.10		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0788	Underbrink, Gary	10-0788	184-36-6291-31-932-0-91-0-00	Football official on October 8, 2009 - FR/JV vs Aransas Pass	$ 114.10
Subtotal					**$ 114.10**

Voucher Number	Vendor	Amount		
102309	Vasquez, Samantha J	$ 44.00		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102909			265-21-6411-00-970-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$ 44.00

Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount		
102309	Wal-Mart (Adm)	$ 197.67		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0060	Wal-Mart (21st Century)	10-0060	265-11-6499-00-001-0-24-0-00	Refreshments and snacks for 21st Century after school programs for RHS Campuses	$ 197.67
Subtotal					**$ 197.67**

Voucher Number	Vendor	Amount		
102309	Whataburger (Acct Dept)	$ 1,300.63		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0223	Whataburger (Acct Dept)	10-0223	184-36-6412-31-932-0-91-0-00	Meals for Varsity Football team @ Aransas Pass on October 9, 2009 (estimate 75 meals)	$ 452.16
704123	Whataburger (Acct Dept)	10-0636	184-36-6412-32-932-0-91-0-00	Meals for RHS Volleyball @ Aransas Pass on October 9, 2009 (est 52 meals)	$ 130.25
647450	Whataburger (Acct Dept)	10-0669	184-36-6412-35-932-0-91-0-00	Meals for Cross Country teams at Calallen on October 10, 2009	$ 74.06
647450	Whataburger (Acct Dept)	10-0669	184-36-6412-36-932-0-91-0-00	Meals for Cross Country teams at Calallen on October 10, 2009	$ 74.06
647447	Whataburger (Acct Dept)	10-0664	184-36-6412-51-932-0-91-0-00	Meals for Jr High Football teams at Aransas Pass on October 6, 2009	$ 281.22
647445	Whataburger (Acct Dept)	10-0567	184-36-6412-51-932-0-91-0-00	Meals needed for junior high football team traveling to Aransas Pass 10-06-09 63 meals @ $7.00	$ 288.88
Subtotal					**$ 1,300.63**

Voucher Number	Vendor	Amount		
102309	Xerox (Chicago Box 8025	$ 440.63		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599081281	Xerox (Chicago Box 8025	10-0958	199-11-6249-00-042-0-11-0-00	Lease Purchase and Maintenance for C65 Xerox Copier for the Month of October	$ 230.00
599081281	Xerox (Chicago Box 8025	10-0958	199-71-6512-00-042-0-99-0-00	Lease Purchase and Maintenance for C65 Xerox Copier for the Month of October	$ 207.00
599081281	Xerox (Chicago Box 8025	10-0958	199-71-6522-00-042-0-99-0-00	Lease Purchase and Maintenance for C65 Xerox Copier for the Month of October	$ 3.63
Subtotal					**$ 440.63**

Voucher Number	Vendor	Amount		
102309	Xerox (Pasadena)	$ 368.38		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
043338584	Xerox (Pasadena)	10-0412	199-51-6249-89-936-0-99-0-00	OCTOBER RENTAL LEASE FOR XEROX WC5645 COPIER	$ 136.00
043338584	Xerox (Pasadena)	10-0412	199-71-6512-89-936-0-99-0-00	PRINCIPAL	$ 149.35
043338584	Xerox (Pasadena)	10-0412	199-71-6522-89-936-0-99-0-00	INTEREST	$ 83.03
Subtotal					**$ 368.38**

Voucher Number	Vendor	Amount		
102309	Ybarra, Belinda G	$ 44.00		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

102909			265-21-6411-00-101-0-24-0-00	Meal advancement while attending Fall Training for South Texas 21st CCLC Program on October 29-3(	$	44.00
Subtotal					**$**	**44.00**

Voucher Number	Vendor	Amount		
102309B	Calence	$	2,800.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
PI-0817729	Calence		199-53-6249-00-940-0-99-0-00	Maintenance Technical Services	$	2,800.00
Subtotal					**$**	**2,800.00**

Voucher Number	Vendor	Amount		
102309B	CDW Government	$	13,255.98	State Compensatory, Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
QCL5950	CDW Government		199-11-6399-00-001-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
QCL5950	CDW Government		199-11-6399-00-002-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
QCL5950	CDW Government		199-11-6399-00-041-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
QCL5950	CDW Government		199-11-6399-00-042-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
QCL5950	CDW Government		199-11-6399-00-101-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
QCL5950	CDW Government		199-11-6399-00-103-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
QCL5950	CDW Government		199-11-6399-00-104-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
QCL5950	CDW Government		199-11-6399-00-105-0-30-0-00	Microsoft office standard 2007 licenses (Quote#W475171)	$	1,626.00
PNW7019, PVB183	CDW Government		199-23-6399-00-104-0-99-0-00	Quote # NMH6007 Printer for the Principal and Asst. Principal HP OJ PRO D5400 H-P-C8184A#A2L	$	197.98
PNW7019, PVB183	CDW Government		199-23-6399-00-104-0-99-0-00	HP Laptop Bag.	$	50.00
Subtotal					**$**	**13,255.98**

Voucher Number	Vendor	Amount		
102309B	Ewing Irrigation	$	389.75	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
936150	Ewing Irrigation		199-51-6319-82-936-0-99-0-00	PURCHASE PUMP FOR NEW FOOTBALL STADIUM	$	389.75
Subtotal					**$**	**389.75**

Voucher Number	Vendor	Amount		
102309B	Integrated Biometric Tech	$	100.40	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
15887	Integrated Biometric Technology		211-11-6499-00-001-0-30-0-00	to encumber for Fingerprint Requests: Month of August	$	100.40
Subtotal					**$**	**100.40**

Voucher Number	Vendor	Amount		
102309B	McQuay Air Conditioning	$	381.92	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
2505412	McQuay Air Conditioning		199-51-6249-88-936-0-99-0-00	CONTRACTED HVAC SERVICES FOR ORTIZ CHILLER	$	381.92
Subtotal					**$**	**381.92**

Voucher Number	Vendor	Amount		
102309B	School Speciality (Applet	$	1,881.30	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
208103060699	School Speciality (Appleton)		199-11-6399-65-001-0-22-0-00	ARTCO-BELL DISCOVER PEDESTAL SWIVEL CHAIR / MODEL DP9A WITH GLIDES / YELLOW / BI	$	1,594.32
208103060699	School Speciality (Appleton)		199-11-6399-65-001-0-22-0-00	Shipping	$	286.98
Subtotal					**$**	**1,881.30**

Voucher Number	Vendor	Amount		
102309B	Texas Department of Pul	$	2.00	Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
CR-0900-12013	Texas Department of Public Safety		199-41-6499-00-735-0-99-0-00	To encumber for criminal history name check inquiries; month of August 2009	$	2.00
Subtotal					**$**	**2.00**

Voucher Number	Vendor	Amount		
102309B	Tristar Risk Management	$	5,015.09	Self Funded Insurance Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0900542-2	Tristar Risk Management (CA)		753-41-6291-00-945-0-99-0-00	difference on invoice #56973 for workers comp losses for August 2009	$	5,015.09
Subtotal					**$**	**5,015.09**

Voucher Number	Vendor	Amount		
102309B	Wood Boykin & Wolter	$	1,321.77	School Baord Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
3725-00999-85291	Wood Boykin & Wolter		199-41-6211-00-702-0-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF AUGUST, 2009	$	1,321.77
Subtotal					**$**	**1,321.77**

Voucher Number	Vendor	Amount		
102309C	Campos, Jose Ramon	$	1,050.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
083109	Campos, Jose Ramon		199-00-2110-00-000-0-00-0-00	Stats/Radio for 2009 baseball season (21 games @ 50.00)	$	1,050.00
Subtotal					**$**	**1,050.00**

Voucher Number	Vendor	Amount		
102309C	Cargill Kitchen Solutions I	$ 1,074.70	Food Service	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
248627	Cargill Kitchen Solutions Inc		101-00-2110-00-000-0-00-0-00	Commodity Processing of 22 cases of sausage of cheese frittata	$ 1,074.70
Subtotal					**$ 1,074.70**

Voucher Number	Vendor	Amount		
102309C	Dell Computer Corp.	$ 622.92	Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDC5DNT34	Dell Computer Corp.		411-00-2110-00-000-0-00-0-00	Office Professional Plus 2007 Eng OLP NL AE	$ 622.92
Subtotal					**$ 622.92**

Voucher Number	Vendor	Amount		
102309C	Integrated Biometric Tech	$ 301.20	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0905710	Integrated Biometric Technology		199-00-2110-00-000-0-00-0-00	invoice #15887 - fingerprinting services in August	$ 301.20
Subtotal					**$ 301.20**

Voucher Number	Vendor	Amount		
102909	ACR Supply Inc.	$ 727.19	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
B935363	ACR Supply Inc.	10-0065	199-51-6319-83-936-0-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 345.66
B808098	ACR Supply Inc.	10-1117	199-51-6319-83-936-0-99-0-00	PURCHASE A/C MOTORS FOR RHS AUDITORIUM	$ 381.53
Subtotal					**$ 727.19**

Voucher Number	Vendor	Amount		
102909	Alert Services	$ 1,042.50	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
42217300	Alert Services	10-1280	184-36-6399-50-932-0-91-0-00	alert dual channel Tens unity	$ 240.00
42217300	Alert Services	10-1280	184-36-6399-50-932-0-91-0-00	alert rodeo max ankle brace-black all sizes	$ 225.00
42217300	Alert Services	10-1280	184-36-6399-50-932-0-91-0-00	McDavid ankle brace #195-black	$ 576.00
42217300	Alert Services	10-1280	184-36-6399-50-932-0-91-0-00	fuel surcharge	$ 1.50
Subtotal					**$ 1,042.50**

Voucher Number	Vendor	Amount		
102909	American Glassmasters	$ 760.50	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
15650	American Glassmasters	10-0236	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE GLASS REPAIRS	$ 507.00
15651	American Glassmasters	10-1098	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE GLASS REPAIRS	$ 253.50
Subtotal					**$ 760.50**

Voucher Number	Vendor	Amount	
102909	Arras, Sugar	$ 103.15	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1329	Arras, Sugar	10-1329	184-36-6291-32-932-0-91-0-00	Volleyball official on October 20, 2009 - Lady Pickers vs West Oso (3 matches & rider fee)	$ 103.15
Subtotal					**$ 103.15**

Voucher Number	Vendor	Amount	
102909	AT&T	$ 41.53	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0345	AT&T	10-0345	199-51-6256-00-945-0-99-0-00	faxes dialed on and completed over the AT&T network	$ 41.53
Subtotal					**$ 41.53**

Voucher Number	Vendor	Amount	
102909	B & B Athletic Supply	$ 2,157.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
100282-51537	B & B Athletic Supply	10-0282	184-36-6399-51-932-0-91-0-00	Pro 5 Y Footballs	$ 520.00
100282-51537	B & B Athletic Supply	10-0282	184-36-6399-51-932-0-91-0-00	GST Blems	$ 980.00
100282-51537	B & B Athletic Supply	10-0282	184-36-6399-51-932-0-91-0-00	GST Game Balls	$ 590.00
100282-51537	B & B Athletic Supply	10-0282	184-36-6399-51-932-0-91-0-00	shipping	$ 67.00
Subtotal					**$ 2,157.00**

Voucher Number	Vendor	Amount	
102909	Bading, Ryan	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0793	Bading, Ryan	10-0793	184-36-6291-31-932-0-91-0-00	Football official on October 22, 2009 - FR/JV vs Mathis	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
102909	Barrera, Robert (Corpus (	$ 122.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-1289	Barrera, Robert (Corpus (	10-1289	184-36-6291-52-932-0-91-0-00	Volleyball official on October 19, 2009 - Jr High vs West Oso (4 matches)	$ 122.00
Subtotal					**$ 122.00**

Voucher Number	Vendor	Amount	
102909	Bay Area Time	$ 120.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0313	Bay Area Time	10-0313	199-41-6249-00-945-0-99-0-00	FOR MAINTENANCE ON TIME CLOCK IN THE BREAKROOM	$ 120.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount	
102909	Big House Burgers (King:	$ 310.09	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0671	Big House Burgers (King:	10-0671	184-36-6412-35-932-0-91-0-00	Meals for Cross Country teams at Falfurrias for District meet on October 23 or 24, 2009	$ 155.05
10-0671	Big House Burgers (King:	10-0671	184-36-6412-36-932-0-91-0-00	Meals for Cross Country teams at Falfurrias for District meet on October 23 or 24, 2009	$ 155.04
Subtotal					**$ 310.09**

Voucher Number	Vendor	Amount	
102909	Cadena, Noe	$ 62.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0790	Cadena, Noe	10-0790	184-36-6291-31-932-0-91-0-00	Football official on October 22, 2009 - FR/JV vs Mathis	$ 62.00
Subtotal					**$ 62.00**

Voucher Number	Vendor	Amount	
102909	CC Distributors	$ 2,152.75	Seale Jr High & High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2012887.001	CC Distributors	10-0553	199-11-6399-00-041-0-11-0-00	Duplicating Paper Letter size for classroom runoff	$ 2,043.75
S2009884.001	CC Distributors	10-1026	199-12-6399-01-001-0-11-0-00	Cases of white duplicating paper for use in the copier and printers in the library.	$ 109.00
Subtotal					**$ 2,152.75**

Voucher Number	Vendor	Amount	
102909	CDW Government	$ 3,146.68	Federal Programs, 21st Century, Gifted & Talented, High School,Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
QNM2395	CDW Government	10-1071	211-61-6399-00-105-0-30-0-00	HP 97 TRI-COLOR INKJET PRINT CARTRIDGE (SALAZAR P.I.)	$ 99.00
QNM2395	CDW Government	10-1071	211-61-6399-00-105-0-30-0-00	HP95 BLACK INKJET CARTRIDGE	$ 75.00
QMD3530	CDW Government	10-0944	265-21-6399-00-001-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$ 97.01
QMD3530	CDW Government	10-0944	265-21-6399-00-041-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$ 97.01
QMD3530	CDW Government	10-0944	265-21-6399-00-042-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$ 97.01

QMD3530	CDW Government	10-0944	265-21-6399-00-101-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$	97.01
QMD3530	CDW Government	10-0944	265-21-6399-00-103-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$	97.01
QMD3530	CDW Government	10-0944	265-21-6399-00-104-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$	97.01
QMD3530	CDW Government	10-0944	265-21-6399-00-105-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$	97.01
QMD3530	CDW Government	10-0944	265-21-6399-00-970-0-24-0-00	EKI projector for 21st Century afterschool program.	$	860.00
QMD3530	CDW Government	10-0944	265-21-6399-00-970-0-24-0-00	Sony Cybershop camera	$	127.00
QMD3530	CDW Government	10-0944	265-21-6399-00-970-0-24-0-00	HP Photosmart C4680 colored printers for 21st Century afterschool campuses.	$	194.02
QNK4751, QNN524	CDW Government	10-0612	199-11-6399-00-101-0-21-0-00	Black inkjet print cartridge (C6615 206107) Quote#1B09L79 for GT classroom @ San Pedro	$	224.96
QNK4751, QNN524	CDW Government	10-0612	199-11-6399-00-101-0-21-0-00	Tri color inkjet print cartridge (183561)	$	136.00
QNK4751, QNN524	CDW Government	10-0612	199-11-6399-00-101-0-21-0-00	Kensington Mouse in a Box Optical Elite	$	63.84
QNF5190	CDW Government	10-0611	199-11-6399-00-103-0-21-0-00	Black inkjet print cartridge(C6615 206107)Quote#1B09L7S)for GT classroom @ Lotspeich	$	224.96
QNF5190	CDW Government	10-0611	199-11-6399-00-103-0-21-0-00	Tri-color inkjet print cartridge (183561)	$	136.00
QNM9511, QMH59	CDW Government	10-0632	199-12-6399-01-001-0-11-0-00	Opticon LGP 6125 Barcode Scanner (2.3in CCD Decoder) USB. For use with automation system in the	$	103.52
QNM9511, QMH59	CDW Government	10-0632	199-12-6399-01-001-0-11-0-00	HP LJ 4250 4350 Toner, Black. HPS-Q5942A. For laser printer in the library.	$	142.00
QNM9511, QMH59	CDW Government	10-0632	199-12-6399-01-001-0-11-0-00	Adesso 3 button USB optical mouse, black. For use with computers in the library.	$	38.75
QNN2645	CDW Government	10-1102	199-21-6399-30-949-0-99-0-00	Kensington Mouse in a Box Optical -for curriculum office (Quote#1B09L7R)	$	42.56
Subtotal					**$**	**3,146.68**

Voucher Number	Vendor	Amount		
102909	Cici's Pizza	$	156.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
689840	Cici's Pizza	10-0660	184-36-6412-31-932-0-91-0-00	Meals for FR/JV football teams at Sinton on October 15, 2009	$	156.00
Subtotal					**$**	**156.00**

Voucher Number	Vendor	Amount		
102909	Dahill Industries	$	171.95	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
492108	Dahill Industries	10-1021	199-11-6249-00-104-0-11-0-00	Sharp copier maintenance for Nov.	$	171.95
Subtotal					**$**	**171.95**

Voucher Number	Vendor	Amount		
102909	Dell Computer Corp.	$	12,371.67	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-001-0-24-0-00	Laptops for 21st Century Director, secretary and secondary Coordinators: Latitude E5500, Intel Core 2	$	1,314.64
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-001-0-24-0-00	Wireless mouse	$	59.99
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-041-0-24-0-00	Laptops for 21st Century Director, secretary and secondary Coordinators: Latitude E5500, Intel Core 2	$	1,314.64
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-041-0-24-0-00	Wireless mouse	$	59.99
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-042-0-24-0-00	Laptops for 21st Century Director, secretary and secondary Coordinators: Latitude E5500, Intel Core 2	$	1,314.64
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-042-0-24-0-00	Wireless mouse	$	59.99
XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-101-0-24-0-00	Wireless mouse	$	59.99
XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-101-0-24-0-00	Laptops for 21st Century Elementary Coordinators: Latitude E5500, Intel Core 2 duo T7250, 2.00ghz, 2	$	1,314.64
XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-103-0-24-0-00	Wireless mouse	$	59.99
XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-103-0-24-0-00	Laptops for 21st Century Elementary Coordinators: Latitude E5500, Intel Core 2 duo T7250, 2.00ghz, 2	$	1,314.64

XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-104-0-24-0-00	Wireless mouse	$	59.99
XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-104-0-24-0-00	Laptops for 21st Century Elementary Coordinators: Latitude E5500, Intel Core 2 duo T7250, 2.00ghz, 2	$	1,314.64
XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-105-0-24-0-00	Wireless mouse	$	59.99
XDF65MDP5, XDF1	Dell Computer Corp.	10-0941	265-21-6399-00-105-0-24-0-00	Laptops for 21st Century Elementary Coordinators: Latitude E5500, Intel Core 2 duo T7250, 2.00ghz, 2	$	1,314.64
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-970-0-24-0-00	Wireless mouse	$	119.98
XDF853642, XDF24	Dell Computer Corp.	10-0945	265-21-6399-00-970-0-24-0-00	Laptops for 21st Century Director, secretary and secondary Coordinators: Latitude E5500, Intel Core 2	$	2,629.28
Subtotal					**$**	**12,371.67**

Voucher Number	Vendor	Amount	
102909	Dutch Glo	$ 1,288.60	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Tile & Grout Cleaner	$	96.00
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Glo Floor Finish	$	336.00
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Glo Floor Sealer	$	388.50
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Dutch Glor Spray N' Buff	$	50.70
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Liquid Enzymes (Drain Line Maintainer)	$	49.00
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Floor Science Spray Buff	$	127.50
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Blue Dust Mop Head	$	62.40
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Looped Head with Scrub Pad	$	142.00
23176	Dutch Glo	10-0555	199-51-6319-00-041-0-99-0-00	Heavy Duty Brown Pads	$	36.50
Subtotal					**$**	**1,288.60**

Voucher Number	Vendor	Amount	
102909	Efrain Guerrero AKA Ha	$ 750.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
10-1216	Efrain Guerrero AKA Ha	10-1216	865-36-6499-04-042-0-99-0-00	Happy - Red Ribbon week Speaker	$	375.00
10-1216	Efrain Guerrero AKA Ha	10-1216	865-36-6499-09-042-0-99-0-00	Happy - Red Ribbon week Speaker	$	375.00
Subtotal					**$**	**750.00**

Voucher Number	Vendor	Amount	
102909	El Mesquite	$ 595.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
162053	El Mesquite	10-0501	199-36-6411-00-925-0-99-0-00	Meals for directors & chaperones during UIL Marching Band Contest, 17 October, in Sinton	$	112.00
162053	El Mesquite	10-0501	199-36-6411-00-925-0-99-0-00	Difference adjustment	$	(26.23)
162053	El Mesquite	10-0501	199-36-6412-00-925-0-99-0-00	Difference adjustment	$	(155.77)
162053	El Mesquite	10-0501	199-36-6412-00-925-0-99-0-00	Meals for RHS Band during UIL Marching Band Contest, 17 October, in Sinton.	$	665.00
Subtotal					**$**	**595.00**

Voucher Number	Vendor	Amount	
102909	ESC 2 (PR)	$ 250.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount

033536, 033710	ESC 2 (PR)	10-0342	199-21-6411-00-933-0-23-0-00	registration for Norma Rodriguez on 9/30/09 workshop 0924821	$	50.00
033536, 033710	ESC 2 (PR)	10-0342	199-31-6411-10-933-0-23-0-00	registration for E. Clapper, A.De La Paz, M. Flores & A. Garcia attending workshop #0925205 " Use of \	$	200.00
Subtotal					**$**	**250.00**

Voucher Number	Vendor	Amount		
102909	Federal Express Corp	$	35.03	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
9-334-61412	Federal Express Corp	10-0201	184-36-6399-31-932-0-91-0-00	Deliver tickets to Ray High	$	35.03
Subtotal					**$**	**35.03**

Voucher Number	Vendor	Amount		
102909	Fisher, Dr Alan	$	895.50	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1375	Fisher, Dr Alan	10-1375	224-11-6291-00-042-0-23-0-00	professional services such as psychologicals for sp.ed. students district wide for the 2009-2010 school	$	395.50
10-1375	Fisher, Dr Alan	10-1375	224-11-6291-00-105-0-23-0-00	professional services such as psychologicals for sp.ed. students district wide for the 2009-2010 school	$	500.00
Subtotal					**$**	**895.50**

Voucher Number	Vendor	Amount		
102909	Fleet Pride	$	683.35	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
33683493, 3377570	Fleet Pride	10-0301	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	$	282.81
33909896	Fleet Pride	10-1249	199-34-6319-00-931-0-99-0-00	PURCHASE REAR BRAKES, DRUM, AND SEALS FOR BUS #19	$	400.54
Subtotal					**$**	**683.35**

Voucher Number	Vendor	Amount		
102909	Flowers Baking Co. of Sa	$	4,114.38	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0005	Flowers Baking Co. of Sa	10-0005	101-35-6341-00-001-0-99-0-00	White and Wheat sliced bread, Hoagie bread, Hamburger and Hot Dog buns	$	615.20
10-0927	Flowers Baking Co. of Sa	10-0927	101-35-6341-00-001-0-99-0-00	White & Wheat Sliced Bread,Hoagie Bread,Hamburger & Hot Dog Buns	$	615.20
10-0927	Flowers Baking Co. of Sa	10-0927	101-35-6341-00-041-0-99-0-00	White & Wheat Sliced Bread,Hoagie Bread,Hamburger & Hot Dog Buns	$	485.00
10-0005	Flowers Baking Co. of Sa	10-0005	101-35-6341-00-041-0-99-0-00	White and Wheat sliced bread, Hoagie bread, Hamburger and Hot Dog buns	$	485.00
10-0005	Flowers Baking Co. of Sa	10-0005	101-35-6341-00-042-0-99-0-00	White and Wheat sliced bread, Hoagie bread, Hamburger and Hot Dog buns	$	220.00
10-0927	Flowers Baking Co. of Sa	10-0927	101-35-6341-00-042-0-99-0-00	White & Wheat Sliced Bread,Hoagie Bread,Hamburger & Hot Dog Buns	$	220.00
10-0927	Flowers Baking Co. of Sa	10-0927	101-35-6341-00-101-0-99-0-00	White & Wheat Sliced Bread,Hoagie Bread,Hamburger & Hot Dog Buns	$	115.25
10-0005	Flowers Baking Co. of Sa	10-0005	101-35-6341-00-101-0-99-0-00	White and Wheat sliced bread, Hoagie bread, Hamburger and Hot Dog buns	$	115.25
10-0005	Flowers Baking Co. of Sa	10-0005	101-35-6341-00-103-0-99-0-00	White and Wheat sliced bread, Hoagie bread, Hamburger and Hot Dog buns	$	110.00
10-0927	Flowers Baking Co. of Sa	10-0927	101-35-6341-00-103-0-99-0-00	White & Wheat Sliced Bread,Hoagie Bread,Hamburger & Hot Dog Buns	$	99.22
10-0927	Flowers Baking Co. of Sa	10-0927	101-35-6341-00-104-0-99-0-00	White & Wheat Sliced Bread,Hoagie Bread,Hamburger & Hot Dog Buns	$	220.00
10-0005	Flowers Baking Co. of Sa	10-0005	101-35-6341-00-104-0-99-0-00	White and Wheat sliced bread, Hoagie bread, Hamburger and Hot Dog buns	$	220.00

10-0005	Flowers Baking Co. of Sa	10-0005	101-35-6341-00-105-0-99-0-00	White and Wheat sliced bread, Hoagie bread, Hamburger and Hot Dog buns	$	282.26
10-0927	Flowers Baking Co. of Sa	10-0927	101-35-6341-00-105-0-99-0-00	White & Wheat Sliced Bread,Hoagie Bread,Hamburger & Hot Dog Buns	$	312.00
Subtotal					**$**	**4,114.38**

Voucher Number	Vendor	Amount		
102909	GE Capital	$	129.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
52825129	GE Capital	10-1011	199-11-6269-00-104-0-11-0-00	Sharp month rental for Oct.	$	129.00
Subtotal					**$**	**129.00**

Voucher Number	Vendor	Amount		
102909	Gignac & Assoc	$	29,290.74	Building & Construction Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1477	Gignac & Assoc	10-1477	699-81-6629-00-101-0-99-0-00	2 New elementary School project No. 08.03 for invoice no. 12 for 68% of the constructio phase.	$	9,379.42
10-1477	Gignac & Assoc	10-1477	699-81-6629-00-103-0-99-0-00	2 New elementary School project No. 08.03 for invoice no. 12 for 68% of the constructio phase.	$	6,702.92
10-1644	Gignac & Assoc	10-1644	169-81-6629-00-945-0-99-0-00	RISD Roofing and Waterproofing project no: 09.13-Invoice no. 1 for 100% schematic design phase.	$	13,208.40
Subtotal					**$**	**29,290.74**

Voucher Number	Vendor	Amount		
102909	Gold Star Food Service	$	604.44	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
208422, 211447	Gold Star Food Service	10-0169	101-35-6341-00-001-0-99-0-00	Commodity Storage and Transporting Fee	$	86.32
208422, 211447	Gold Star Food Service	10-0169	101-35-6341-00-041-0-99-0-00	Commodity Storage and Transporting Fee	$	86.32
208422, 211447	Gold Star Food Service	10-0169	101-35-6341-00-042-0-99-0-00	Commodity Storage and Transporting Fee	$	86.32
208422, 211447	Gold Star Food Service	10-0169	101-35-6341-00-101-0-99-0-00	Commodity Storage and Transporting Fee	$	86.32
208422, 211447	Gold Star Food Service	10-0169	101-35-6341-00-103-0-99-0-00	Commodity Storage and Transporting Fee	$	86.32
208422, 211447	Gold Star Food Service	10-0169	101-35-6341-00-104-0-99-0-00	Commodity Storage and Transporting Fee	$	86.32
208422, 211447	Gold Star Food Service	10-0169	101-35-6341-00-105-0-99-0-00	Commodity Storage and Transporting Fee	$	86.52
Subtotal					**$**	**604.44**

Voucher Number	Vendor	Amount		
102909	Gonzalez, Arturo	$	950.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0846	Gonzalez, Arturo	10-0846	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS AT $25.00 AN HOUR ON THE FOLLOWING DAYS:	$	950.00
Subtotal					**$**	**950.00**

Voucher Number	Vendor	Amount		
102909	Gonzalez, Marco A	$	850.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0847	Gonzalez, Marco A	10-0847	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS AT $25.00 AN HOUR ON THE FOLLOWING DAYS:	$	850.00
Subtotal					**$**	**850.00**

Voucher Number	Vendor	Amount		
102909	Greenleaf Compaction In	$	400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
RI264022	Greenleaf Compaction In	10-0379	199-51-6259-00-945-0-99-0-00	November charges for high school self contained compactor	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount		
102909	Gulf Coast Paper Co	$	3,280.24	Food Service, Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
885741, 893815	Gulf Coast Paper Co	10-0491	101-35-6342-00-001-0-99-0-00	6/Comp.Tray,Trash Bags,8" Clear Hinged Trays,Pan Liners	$	357.14
885741, 893815	Gulf Coast Paper Co	10-0491	101-35-6342-00-041-0-99-0-00	6/Comp.Tray,Trash Bags,8" Clear Hinged Trays,Pan Liners	$	357.14
885741, 893815	Gulf Coast Paper Co	10-0491	101-35-6342-00-042-0-99-0-00	6/Comp.Tray,Trash Bags,8" Clear Hinged Trays,Pan Liners	$	357.14
885741, 893815	Gulf Coast Paper Co	10-0491	101-35-6342-00-101-0-99-0-00	6/Comp.Tray,Trash Bags,8" Clear Hinged Trays,Pan Liners	$	349.63
885741, 893815	Gulf Coast Paper Co	10-0491	101-35-6342-00-103-0-99-0-00	6/Comp.Tray,Trash Bags,8" Clear Hinged Trays,Pan Liners	$	357.14
885741, 893815	Gulf Coast Paper Co	10-0491	101-35-6342-00-104-0-99-0-00	6/Comp.Tray,Trash Bags,8" Clear Hinged Trays,Pan Liners	$	357.14
885741, 893815	Gulf Coast Paper Co	10-0491	101-35-6342-00-105-0-99-0-00	6/Comp.Tray,Trash Bags,8" Clear Hinged Trays,Pan Liners	$	357.16
880653, 899578	Gulf Coast Paper Co	10-0281	199-51-6319-89-936-0-99-0-00	PURCHASE CUSTODIAL SUPPLIES	$	787.75
Subtotal					**$**	**3,280.24**

Voucher Number	Vendor	Amount		
102909	Hernandez, Gino	$	350.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1315	Hernandez, Gino	10-1315	199-36-6291-00-925-0-99-0-00	Revisions for RHS Marching Show drill.	$	350.00
Subtotal					**$**	**350.00**

Voucher Number	Vendor	Amount		
102909	Home & Garden Pest Co	$	331.12	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-001-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$	38.89
10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-041-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$	38.89
10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-042-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$	38.89
10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-101-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$	48.89
10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-103-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$	48.89
10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-104-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$	38.89
10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-105-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$	38.89

10-0174	Home & Garden Pest Co	10-0174	101-35-6342-00-938-0-99-0-00	Pest control for R.H.S.,Seale Jr. High,Ortiz, San Pedro, Lotspeich, Hattie Martin,& Salazar Cafeteria's,a	$ 38.89
Subtotal					**$ 331.12**

Voucher Number	Vendor	Amount	
102909	Idearc Media Corp	$ 50.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
390015391478	Idearc Media Corp	10-0367	199-51-6256-00-945-0-99-0-00	October advertisement in Verizon Yellow pages	$ 50.75
Subtotal					**$ 50.75**

Voucher Number	Vendor	Amount	
102909	IMP/International Meeting	$ 1,225.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1462	IMP/International Meeting	10-1462	211-61-6411-00-042-0-30-0-00	REGISTRATION FOR NCLB PARENTAL INVOLVEMENT CONFERENCE AT HOUSTON, TX ON 11/1	$ 175.00
10-1488	IMP/International Meeting	10-1488	211-61-6411-00-105-0-30-0-00	REGISTRATION FOR 2009 STATEWIDE NCLB PARENTAL CONFERENCE IN HOUSTON, TX ON 1	$ 175.00
10-1246	IMP/International Meeting	10-1246	211-61-6411-00-800-0-30-0-00	REGISTRATION FOR 2009 STATEWIDE NCLB PARENTAL INVOLVEMENT CONFERENCE IN HOU	$ 175.00
10-1462	IMP/International Meeting	10-1462	211-61-6419-00-042-0-30-0-00	REGISTRATION FOR NCLB PARENTAL INVOLVEMENT CONFERENCE AT HOUSTON, TX ON 11/1	$ 350.00
10-1488	IMP/International Meeting	10-1488	211-61-6419-00-105-0-30-0-00	REGISTRATION FOR 2009 STATEWIDE NCLB PARENTAL CONFERENCE IN HOUSTON, TX ON 1	$ 175.00
10-1246	IMP/International Meeting	10-1246	211-61-6419-00-800-0-30-0-00	REGISTRATION FOR 2009 STATEWIDE NCLB PARENTAL INVOLVEMENT CONFERENCE IN HOU	$ 175.00
Subtotal					**$ 1,225.00**

Voucher Number	Vendor	Amount	
102909	Ingleside ISD	$ 5,000.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1504	Ingleside ISD	10-1504	199-36-6499-00-932-0-91-0-00	FOR 2009-2010 DISTRICT 31-AAA UIL FEES	$ 5,000.00
Subtotal					**$ 5,000.00**

Voucher Number	Vendor	Amount	
102909	Johnson, Susan	$ 95.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1328	Johnson, Susan	10-1328	184-36-6291-32-932-0-91-0-00	Volleyball official on October 20, 2009 - Lady Pickers vs West Oso (3 matches & mileage)	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount	
102909	Johnstone Supply Co	$ 4,984.05	Food Service, Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-001-0-99-0-00	Compressor for cooler at RHS	$ 538.98
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-001-0-99-0-00	Hot Shot freon for cooler at RHS	$ 275.97

262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-001-0-99-0-00	Liq drier for cooler at RHS	$	18.95
254525	Johnstone Supply Co	10-0587	101-35-6342-00-001-0-99-0-00	Timer for R.H.S. Cooler	$	180.00
254525	Johnstone Supply Co	10-0587	101-35-6342-00-001-0-99-0-00	Refrigerant for R.H.S.Cooler	$	203.38
254525	Johnstone Supply Co	10-0587	101-35-6342-00-001-0-99-0-00	2C Thermostat for R.H.S. Cooler	$	82.41
254525	Johnstone Supply Co	10-0587	101-35-6342-00-001-0-99-0-00	Contactor for R.H.S.Cooler	$	10.94
259264	Johnstone Supply Co	10-1153	101-35-6342-00-001-0-99-0-00	DS6 Pump Oil for Cooler @ R.H.S.Cafeteria	$	8.79
259346	Johnstone Supply Co	10-1154	101-35-6342-00-041-0-99-0-00	88-106 X 330 Capacitor for Milk Cooler @ Seale Jr. High Cafeteria	$	5.51
259346	Johnstone Supply Co	10-1154	101-35-6342-00-041-0-99-0-00	82481-1 Relay for Milk Cooler @ Seale Jr. High Cafeteria	$	17.94
259346	Johnstone Supply Co	10-1154	101-35-6342-00-041-0-99-0-00	8300MSTH34 Overload for Milk Cooler @ Seale Jr. High Cafeteria	$	9.70
259346	Johnstone Supply Co	10-1154	101-35-6342-00-041-0-99-0-00	Shipping	$	2.43
259346	Johnstone Supply Co	10-1154	101-35-6342-00-042-0-99-0-00	Shipping	$	5.62
259346	Johnstone Supply Co	10-1154	101-35-6342-00-042-0-99-0-00	D2834 Motor for Pass Thru Cooler @ Ortiz Cafeteria	$	74.95
259346	Johnstone Supply Co	10-1154	101-35-6342-00-042-0-99-0-00	DS13 5 X 370 Run Capacitor for Pass Thru Cooler @ Ortiz Cafeteria	$	1.81
264975	Johnstone Supply Co	10-1164	101-35-6342-00-103-0-99-0-00	EMERGENCY P.O. NEED TO REPLACE FREEZER UNIT AVA2510ZXNXC/2C2116-9 2-1/4 Ton Free:	$	1,552.95
264975	Johnstone Supply Co	10-1164	101-35-6342-00-103-0-99-0-00	Refrigerant for Freezer @ Lotspeich Cafeteria	$	203.38
264975	Johnstone Supply Co	10-1164	101-35-6342-00-103-0-99-0-00	Liquid Drier for Freezer @ Lotspeich Cafeteria	$	19.59
264975	Johnstone Supply Co	10-1164	101-35-6342-00-103-0-99-0-00	SFD13S6-VV 060250 Drier for Freezer @ Lotspeich Cafeteria	$	43.69
263276	Johnstone Supply Co	10-0588	101-35-6342-00-103-0-99-0-00	Drip Pans for Stove @ Lotspeich Cafeteria	$	7.90
263276	Johnstone Supply Co	10-0588	101-35-6342-00-103-0-99-0-00	Surface Element for Stove @ Lotspeich Cafeteria	$	19.84
263276	Johnstone Supply Co	10-0588	101-35-6342-00-103-0-99-0-00	Universal Recpt for Stove @ Lotspeich Cafetria	$	11.08
263276	Johnstone Supply Co	10-0588	101-35-6342-00-103-0-99-0-00	45 x 44 Run Capacitor for Freezer @ Lotspeich Cafeteria	$	11.45
263276	Johnstone Supply Co	10-0588	101-35-6342-00-103-0-99-0-00	145-174 X 330 Capacitor for Freezer @ Lotspeich Cafeteria	$	6.94
263276	Johnstone Supply Co	10-0588	101-35-6342-00-103-0-99-0-00	SUPR Potential Relay for Freezer @ Lotspeich Cafeteria	$	28.13
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-103-0-99-0-00	230 V CW Unit Brg mtr for Lotspeich	$	146.54
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-103-0-99-0-00	50 watt motor for freezer @ Lotsp	$	84.95
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-103-0-99-0-00	GG 1 gallon for cooler at Lotsp	$	38.95
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-103-0-99-0-00	12/pk Co2 cartridge for cooler	$	21.95
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-103-0-99-0-00	08 Alka-Brite plus for freezer at Lotsp	$	18.95
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-103-0-99-0-00	AB1 Pink coil cleaner gal for cooler at Lotsp	$	13.95
262511, 262393	Johnstone Supply Co	10-0036	101-35-6342-00-103-0-99-0-00	174x330 capacitor for freezer at Lotsp	$	6.94
263276	Johnstone Supply Co	10-0588	101-35-6342-00-105-0-99-0-00	Universal Recpt for Stove @ Salazar Cafetria	$	11.08
263276	Johnstone Supply Co	10-0588	101-35-6342-00-105-0-99-0-00	Surface Element for Stove @ Salazar Cafeteria	$	19.84
263276	Johnstone Supply Co	10-0588	101-35-6342-00-105-0-99-0-00	Drip Pans for Stove @ Salazar Cafeteria	$	7.90
259346	Johnstone Supply Co	10-1154	101-35-6342-00-105-0-99-0-00	Shipping	$	16.95
259346	Johnstone Supply Co	10-1154	101-35-6342-00-105-0-99-0-00	277V-Box D01V 1/P Lite for Freezer @ Salazar Cafeteria	$	35.36
259346	Johnstone Supply Co	10-1154	101-35-6342-00-105-0-99-0-00	T-STAT Reach-In for Freezer @ Salazar Cafeteria	$	31.19
259346	Johnstone Supply Co	10-1154	101-35-6342-00-105-0-99-0-00	M/F 16-14 Multi Stack Dis for Braising Pan @ Salazar Cafeteria	$	7.39
259346	Johnstone Supply Co	10-1154	101-35-6342-00-105-0-99-0-00	FEM DIS 16-14 Vinyl for Braising Pan @ Salazar Cafeteria	$	5.27
259346	Johnstone Supply Co	10-1154	101-35-6342-00-105-0-99-0-00	F25-107 Temp.Control for Braising Pan @ Salazar Cafeteria	$	84.08
259346	Johnstone Supply Co	10-1154	101-35-6342-00-105-0-99-0-00	HFE2RZ 053071 EXVA VLV for Braising Pan @ Salazar Cafeteria	$	68.03
259264	Johnstone Supply Co	10-1153	101-35-6342-00-938-0-99-0-00	200RB3T3 049609 Sol VLV for Cooler @ R.H.S.Cafeteria	$	51.12
254525	Johnstone Supply Co	10-0587	101-35-6342-00-938-0-99-0-00	Welders Brush For CN Warehouse	$	90.00
254525	Johnstone Supply Co	10-0587	101-35-6342-00-938-0-99-0-00	160XL Contractor Glove for CN Warehouse	$	29.98
259264	Johnstone Supply Co	10-1153	101-35-6342-00-938-0-99-0-00	R404A-24 Refrigerant for CN Warehouse	$	203.38
264688, 265149	Johnstone Supply Co	10-1236	199-51-6319-83-936-0-99-0-00	PURCHASE A/C MOTOR, BLOWER, WHEEL AND BRACKET FOR RHS RM# 1001	$	647.92
Subtotal					**$**	**4,984.05**

Voucher Number	Vendor	Amount	
102909	Jones & Cook Stationers	$ 2,711.46	Food Service, Curriculum Department,High School, Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-001-0-99-0-00	1-Alcohol prep.pads for R.H.S.Cafeteria (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-001-0-99-0-00	Hydrogen Peroxide for R.H.S.Cafeteria (First Aid Kit)	$	2.47
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-001-0-99-0-00	Tylenol,2/pk for R.H.S.Cafeteria (Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-001-0-99-0-00	Motrin,2/pk for R.H.S. Cafeteria (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-001-0-99-0-00	Imodium for R.H.S.Cafeteria(Refill First Aid Kit)	$	19.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-001-0-99-0-00	Difference adjustment	$	(1.47)
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Difference adjustment	$	(7.79)
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Imodium for Seale Jr. Hi.Cafeteria(Refill First Aid Kit)	$	19.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Cork Bulletin Board,4x3" for Seale Jr. Hi.Cafeteria	$	55.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	25' Telephone Extension Cord for Seale Jr. Hi. Cafeteria	$	5.79
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Writing Boards,2x1.5" For Seale Jr. Hi. Cafeteria	$	116.67
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Marker Kit for Seale Jr. Hi. Cafeteria (For Writing Boards)	$	16.49
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Writing Board Cleaner for Seale Jr. Hi.Cafeteria	$	9.45
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	3-Hole Puncher for Seale Jr. Hi.Cafeteria	$	25.20
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Electric Pencil Sharpener for Seale Jr. Hi.Cafeteria	$	20.97
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Motrin,2/pk for Seale Jr. Hi.Cafeteria (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Tylenol,2/pk for Seale Jr. Hi.Cafeteria (Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	Hydrogen Peroxide for Seale Jr. Hi.Cafeteria (First Aid Kit)	$	2.47
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-041-0-99-0-00	1-Alcohol prep.pads for Seale Jr. Hi. Cafeteria (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-042-0-99-0-00	1-Alcohol prep.pads for Ortiz Cafeteria (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-042-0-99-0-00	Hydrogen Peroxide for Ortiz Cafeteria (First Aid Kit)	$	2.47
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-042-0-99-0-00	Tylenol,2/pk for Ortiz Cafeteria (Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-042-0-99-0-00	Motrin,2/pk for Ortiz Cafeteria (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-042-0-99-0-00	Imodium for Ortiz Cafeteria(Refill First Aid Kit)	$	19.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-042-0-99-0-00	Difference adjustment	$	(1.46)
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-101-0-99-0-00	Difference adjustment	$	(1.85)
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-101-0-99-0-00	Imodium for San Pedro Cafeteria(Refill First Aid Kit)	$	19.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-101-0-99-0-00	Motrin,2/pk for San Pedro Cafeteria (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-101-0-99-0-00	Tylenol,2/pk for San Pedro Cafeteria (Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-101-0-99-0-00	Hydrogen Peroxide for San Pedro Cafeteria (First Aid Kit)	$	2.47
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-101-0-99-0-00	1-Alcohol prep.pads for San Pedro Cafeteria (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-101-0-99-0-00	Message Board for San Pedro Cafeteria	$	15.29
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-103-0-99-0-00	1-Alcohol prep.pads for Lotspeich Cafeteria (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-103-0-99-0-00	Hydrogen Peroxide for Lotspeich Cafeteria (First Aid Kit)	$	2.47
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-103-0-99-0-00	Tylenol,2/pk for Lotspeich Cafeteria (Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-103-0-99-0-00	Motrin,2/pk for Lotspeich Cafeteria (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-103-0-99-0-00	Imodium for Lotspeich Cafeteria(Refill First Aid Kit)	$	19.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-103-0-99-0-00	Difference adjustment	$	(1.47)
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-104-0-99-0-00	Difference adjustment	$	(1.47)
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-104-0-99-0-00	Imodium for Hattie Martin Cafeteria(Refill First Aid Kit)	$	19.99
2929151-0	Jones & Cook Stationers 10-0183	101-35-6342-00-104-0-99-0-00	Calculator for Hattie Martin Cafeteria	$	14.62
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-104-0-99-0-00	Motrin,2/pk for Hattie Martin Cafeteria (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-104-0-99-0-00	Tylenol,2/pk for Hattie Martin Cafeteria (Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-104-0-99-0-00	Hydrogen Peroxide for Hattie Martin Cafeteria (First Aid Kit)	$	2.47
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-104-0-99-0-00	1-Alcohol prep.pads for Hattie Martin Cafeteria (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-105-0-99-0-00	1-Alcohol Prep.Pads for Salazar Cafeteria (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-105-0-99-0-00	Hydrogen Peroxide for Salazar Cafeteria (First Aid Kit)	$	2.47
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-105-0-99-0-00	Tylenol,2/pk for Salazar Cafeteria (Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-105-0-99-0-00	Motrin,2/pk for Salazar Cafeteria (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-105-0-99-0-00	Imodium for Salazar Cafeteria(Refill First Aid Kit)	$	19.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-105-0-99-0-00	Difference adjustment	$	(1.47)

2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Difference adjustment	$	(3.99)
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	2-Pk Correction Tape For CN Office	$	4.80
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	1-Correction Fluid For CN Office	$	1.20
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Desk Pad For CN Office	$	29.33
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	3-Combo Rack For CN Office	$	43.35
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	1-Alcohol prep.pads for CN Office (Refill First Aid Kit)	$	3.55
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Phone Detangler for CN Office	$	12.98
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Sm. Tacks for CN Office	$	6.12
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Assorted Push Pins for CN Office	$	2.30
2944641-0	Jones & Cook Stationers 10-0775	101-35-6342-00-938-0-99-0-00	YELLOW HIGHLIGHTERS FOR CN OFFICE	$	3.57
2944641-0	Jones & Cook Stationers 10-0775	101-35-6342-00-938-0-99-0-00	PINK HIGHLIGHTERS FOR CN OFFICE	$	3.96
2944641-0	Jones & Cook Stationers 10-0775	101-35-6342-00-938-0-99-0-00	DESK TOP STAPLER FOR CN OFFICE	$	10.95
2944641-0	Jones & Cook Stationers 10-0775	101-35-6342-00-938-0-99-0-00	SHEET PROTECTORS FOR CN OFFICE	$	23.40
2944641-0	Jones & Cook Stationers 10-0775	101-35-6342-00-938-0-99-0-00	KEY TAGS FOR CN OFFICE	$	6.59
2944641-0	Jones & Cook Stationers 10-0775	101-35-6342-00-938-0-99-0-00	2" RINGS FOR CN OFFICE	$	7.50
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Imodium for CN Office(Refill First Aid Kit)	$	19.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Motrin,2/pk for CN Office (Refill First Aid Kit)	$	15.99
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Tylenol,2/pk for CN Office(Refill First Aid Kit)	$	16.22
2939972-0	Jones & Cook Stationers 10-0629	101-35-6342-00-938-0-99-0-00	Hydrogen Peroxide for CN Office (First Aid Kit)	$	2.47
2929151-0	Jones & Cook Stationers 10-0183	101-35-6342-00-938-0-99-0-00	A Transporting Dollie for Central Warehouse	$	291.02
2929151-0	Jones & Cook Stationers 10-0183	101-35-6342-00-938-0-99-0-00	Laminating Refills for No Heat Laminator @ CN Office	$	87.48
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	White 1 1/2" binder (for Curriculum office)	$	21.87
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Eraser	$	5.84
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Pink file folders	$	19.99
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Hanging folders	$	15.89
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Black pens	$	24.12
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Blue .5 pencils	$	24.12
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Deks calendar	$	16.99
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Calendar	$	10.36
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Planner	$	23.71
2955034-0, 295397	Jones & Cook Stationers 10-1100	199-21-6399-30-949-0-99-0-00	Desk calendar	$	16.99
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Recycled Manila Folders;This items is for the Secretary.	$	46.36
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Recycled Color File Folders	$	18.86
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Index File Guides	$	20.78
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Peel to Seal Envelopes	$	75.98
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	White Easy Peel Labels	$	19.47
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Post It Orignal Cubes	$	10.02
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Hybrid Gel Grip RTX Pens	$	17.66
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Quickball Retractable Pens	$	6.12
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	Kleenex Facial Tissue	$	30.78
2947105-0	Jones & Cook Stationers 10-0657	199-23-6399-00-001-0-99-0-00	All Purpose Sorter	$	14.56
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	WLJ-G7206A Columnar Pads	$	56.28
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	WLJ-54124 Tab Dividers	$	28.56
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	Correction Fluid-White	$	8.28
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	MMM-3500-6 Packaging Tape	$	22.39
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	ESS-1521/3PIN File Folders	$	250.56
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	ESS-1534G-OX Expanding Files	$	26.52
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	AVE-17230 1" View Binder (Red)	$	64.20
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	SAM-14363 2" Binder (Red)	$	233.28
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	SAM-14383 3" Binder (Red)	$	179.52
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	SAM-14393 4" Binder (Red)	$	111.90
2955235-0	Jones & Cook Stationers 10-1170	199-41-6399-00-730-0-99-0-00	ESS-50443 Report Cover-Navy (qty. 5)	$	5.80

2955235-0	Jones & Cook Stationers	10-1170	199-41-6399-00-730-0-99-0-00	AVE-07742 Highlighters (Yellow)	$ 14.40
2955235-0	Jones & Cook Stationers	10-1170	199-41-6399-00-730-0-99-0-00	IVR-51505 Duster (2)	$ 9.49
Subtotal					**$ 2,711.46**

Voucher Number	Vendor	Amount	
102909	La Famosa Drc Inc	$ 1,493.84	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1475	La Famosa Drc Inc	10-1475	101-35-6341-00-001-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	$ 414.29
10-1475	La Famosa Drc Inc	10-1475	101-35-6341-00-041-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	$ 408.13
10-1475	La Famosa Drc Inc	10-1475	101-35-6341-00-042-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	$ 134.28
10-1475	La Famosa Drc Inc	10-1475	101-35-6341-00-101-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	$ 134.28
10-1475	La Famosa Drc Inc	10-1475	101-35-6341-00-103-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	$ 134.28
10-1475	La Famosa Drc Inc	10-1475	101-35-6341-00-104-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	$ 134.28
10-1475	La Famosa Drc Inc	10-1475	101-35-6341-00-105-0-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	$ 134.30
Subtotal					**$ 1,493.84**

Voucher Number	Vendor	Amount	
102909	Labatt Food Service	$ 105,372.63	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0007	Labatt Food Service	10-0007	101-35-6341-00-001-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 4,524.90
10-0034	Labatt Food Service	10-0034	101-35-6341-00-001-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 5,605.00
10-0931	Labatt Food Service	10-0931	101-35-6341-00-001-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 5,605.00
10-0931	Labatt Food Service	10-0931	101-35-6341-00-041-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 4,995.00
10-0034	Labatt Food Service	10-0034	101-35-6341-00-041-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 4,995.00
10-0007	Labatt Food Service	10-0007	101-35-6341-00-041-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 4,410.06
10-0007	Labatt Food Service	10-0007	101-35-6341-00-042-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 3,163.20
10-0034	Labatt Food Service	10-0034	101-35-6341-00-042-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 4,406.00
10-0931	Labatt Food Service	10-0931	101-35-6341-00-042-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 4,406.00
10-0931	Labatt Food Service	10-0931	101-35-6341-00-101-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 3,450.00
10-0034	Labatt Food Service	10-0034	101-35-6341-00-101-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 3,450.00
10-0007	Labatt Food Service	10-0007	101-35-6341-00-101-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 2,215.91
10-0007	Labatt Food Service	10-0007	101-35-6341-00-103-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 2,715.53
10-0034	Labatt Food Service	10-0034	101-35-6341-00-103-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 3,450.00
10-0931	Labatt Food Service	10-0931	101-35-6341-00-103-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 3,450.00
10-0931	Labatt Food Service	10-0931	101-35-6341-00-104-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 4,215.00
10-0034	Labatt Food Service	10-0034	101-35-6341-00-104-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 4,215.00
10-0007	Labatt Food Service	10-0007	101-35-6341-00-104-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 3,728.00
10-0007	Labatt Food Service	10-0007	101-35-6341-00-105-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 2,899.38
10-0034	Labatt Food Service	10-0034	101-35-6341-00-105-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 4,420.00
10-0931	Labatt Food Service	10-0931	101-35-6341-00-105-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 4,420.00
10-0931	Labatt Food Service	10-0931	101-35-6342-00-001-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 420.00
10-0034	Labatt Food Service	10-0034	101-35-6342-00-001-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 420.00
10-0007	Labatt Food Service	10-0007	101-35-6342-00-001-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 495.00
10-0007	Labatt Food Service	10-0007	101-35-6342-00-041-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$ 455.00
10-0034	Labatt Food Service	10-0034	101-35-6342-00-041-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$ 420.00
10-0931	Labatt Food Service	10-0931	101-35-6342-00-041-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$ 420.00

10-0931	Labatt Food Service	10-0931	101-35-6342-00-042-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	420.00
10-0034	Labatt Food Service	10-0034	101-35-6342-00-042-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	420.00
10-0007	Labatt Food Service	10-0007	101-35-6342-00-042-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	396.77
10-0007	Labatt Food Service	10-0007	101-35-6342-00-101-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	221.02
10-0034	Labatt Food Service	10-0034	101-35-6342-00-101-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	315.00
10-0931	Labatt Food Service	10-0931	101-35-6342-00-101-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	315.00
10-0931	Labatt Food Service	10-0931	101-35-6342-00-103-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	315.00
10-0034	Labatt Food Service	10-0034	101-35-6342-00-103-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	315.00
10-0007	Labatt Food Service	10-0007	101-35-6342-00-103-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	222.04
10-0007	Labatt Food Service	10-0007	101-35-6342-00-104-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	390.08
10-0034	Labatt Food Service	10-0034	101-35-6342-00-104-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	375.00
10-0931	Labatt Food Service	10-0931	101-35-6342-00-104-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	375.00
10-0931	Labatt Food Service	10-0931	101-35-6342-00-105-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	400.00
10-0034	Labatt Food Service	10-0034	101-35-6342-00-105-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	400.00
10-0007	Labatt Food Service	10-0007	101-35-6342-00-105-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	395.00
10-0007	Labatt Food Service	10-0007	101-35-6343-00-001-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	1,695.00
10-0034	Labatt Food Service	10-0034	101-35-6343-00-001-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	800.00
10-0931	Labatt Food Service	10-0931	101-35-6343-00-001-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	800.00
10-0931	Labatt Food Service	10-0931	101-35-6343-00-041-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	785.00
10-0034	Labatt Food Service	10-0034	101-35-6343-00-041-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	785.00
10-0007	Labatt Food Service	10-0007	101-35-6343-00-041-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	1,495.00
10-0007	Labatt Food Service	10-0007	101-35-6343-00-042-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	1,225.00
10-0034	Labatt Food Service	10-0034	101-35-6343-00-042-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	523.00
10-0931	Labatt Food Service	10-0931	101-35-6343-00-042-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	523.00
10-0931	Labatt Food Service	10-0931	101-35-6343-00-101-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	150.00
10-0034	Labatt Food Service	10-0034	101-35-6343-00-101-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	150.00
10-0007	Labatt Food Service	10-0007	101-35-6343-00-101-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	425.00
10-0007	Labatt Food Service	10-0007	101-35-6343-00-103-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	430.00
10-0034	Labatt Food Service	10-0034	101-35-6343-00-103-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	150.00
10-0931	Labatt Food Service	10-0931	101-35-6343-00-103-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	150.00
10-0931	Labatt Food Service	10-0931	101-35-6343-00-104-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	194.46
10-0034	Labatt Food Service	10-0034	101-35-6343-00-104-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	335.00
10-0007	Labatt Food Service	10-0007	101-35-6343-00-104-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	823.70
10-0007	Labatt Food Service	10-0007	101-35-6343-00-105-0-99-0-00	Dry staple goods, frozen and refrigerated food, non food items and items for sale	$	683.31
10-0034	Labatt Food Service	10-0034	101-35-6343-00-105-0-99-0-00	Dry goods, frozen foods & refrigerated food, non-food items and items for sale	$	271.27
10-0931	Labatt Food Service	10-0931	101-35-6343-00-105-0-99-0-00	Dry Goods,Frozen Foods,& Refrigerated Food,Non-Food Items & Items for Sale	$	335.00
Subtotal					**$**	**105,372.63**

Voucher Number	Vendor	Amount		
102909	Lile's Flowers	$	323.00	Career & Technology, District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
1459	Lile's Flowers	10-0758	865-36-6399-29-001-0-22-0-00	Mum & Gartner for Cosmo club members	$	85.00
10-0759	Lile's Flowers	10-0759	865-36-6399-33-001-0-22-0-00	mum & gartner for graphic arts club members	$	85.00
10-0781	Lile's Flowers	10-0781	865-36-6499-42-001-0-22-0-00	MUM & GARTNER FOR DRAFTING CLUB MEMBERS	$	85.00
1457	Lile's Flowers	10-0285	199-41-6499-00-945-0-99-0-00	FOR FLOWERS	$	68.00
Subtotal					**$**	**323.00**

Voucher Number	Vendor	Amount

102909	Lindquist, Eric	$ 50.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0791	Lindquist, Eric	10-0791	184-36-6291-31-932-0-91-0-00	Football official on October 22, 2009 - FR/JV vs Mathis	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount		
102909	Los Altos De Jalisco	$ 238.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0661	Los Altos De Jalisco	10-0661	184-36-6412-31-932-0-91-0-00	Meals for FR/JV football teams at Sinton on October 15, 2009	$ 238.00
Subtotal					**$ 238.00**

Voucher Number	Vendor	Amount		
102909	Malek, Inc	$ 226.00		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
W42297	Malek, Inc	10-0083	199-51-6249-83-936-0-99-0-00	CONTRACTED SERVICES FOR THE SET UP OF A/C DRIVES AT SJH	$ 226.00
Subtotal					**$ 226.00**

Voucher Number	Vendor	Amount		
102909	McDonalds (5403 Everha	$ 309.50		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0637	McDonalds (5403 Everha	10-0637	184-36-6412-32-932-0-91-0-00	Meals for RHS Volleyball @ Ingleside on October 13, 2009 (est 52 meals)	$ 187.75
10-0670	McDonalds (5403 Everha	10-0670	184-36-6412-35-932-0-91-0-00	Meals for Cross Country teams at Rockport on October 17, 2009	$ 60.88
10-0670	McDonalds (5403 Everha	10-0670	184-36-6412-36-932-0-91-0-00	Meals for Cross Country teams at Rockport on October 17, 2009	$ 60.87
Subtotal					**$ 309.50**

Voucher Number	Vendor	Amount		
102909	Mission Restaurant Supp	$ 109.20		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
694868	Mission Restaurant Supp	10-0540	101-35-6342-00-041-0-99-0-00	16" Pizza Screens for Seale Jr. High Cafeteria	$ 109.20
Subtotal					**$ 109.20**

Voucher Number	Vendor	Amount		
102909	Monarch Paint Co	$ 212.34		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
000193811	Monarch Paint Co	10-0273	199-51-6319-87-936-0-99-0-00	PURCHASE PAINTING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 212.34

Subtotal					**$**	**212.34**

Voucher Number	Vendor	Amount	
102909	Muy Pizza, LLC	$ 339.98	Ortiz Intermediate, High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1215	Muy Pizza, LLC	10-1215	865-36-6499-04-042-0-99-0-00	Large Pizzas - one topping	$	76.50
10-0982	Muy Pizza, LLC	10-0982	199-36-6411-00-925-0-99-0-00	Meals for directors and chaperones during Lakeshore Marching Festival in Mathis. Date: 10 October, Sa	$	112.00
10-0982	Muy Pizza, LLC	10-0982	199-36-6411-00-925-0-99-0-00	Difference adjustment	$	(74.02)
10-0982	Muy Pizza, LLC	10-0982	199-36-6412-00-925-0-99-0-00	Difference adjustment	$	(439.50)
10-0982	Muy Pizza, LLC	10-0982	199-36-6412-00-925-0-99-0-00	Meals for RHS Band during Lakeshore Marching Festival in Mathis. Date: 10 October, Saturday.	$	665.00
Subtotal					**$**	**339.98**

Voucher Number	Vendor	Amount	
102909	Nextel	$ 1,413.52	Career & Technology & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
121982752-027	Nextel	10-1434	199-51-6256-00-940-0-99-0-00	Services for Technology Office	$	487.14
224164089-083	Nextel	10-1503	199-51-6256-89-936-0-99-0-00	MONTHLY BILL FOR M&O EMPLOYEE RADIOS	$	926.38
Subtotal					**$**	**1,413.52**

Voucher Number	Vendor	Amount	
102909	O'Reilly Auto Parts	$ 362.94	Food Service & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
178384	O'Reilly Auto Parts	10-1156	101-35-6342-00-938-0-99-0-00	Wipers, Brake Fluid, Windshield Fluid, Gas Treatments for Child Nutrition Maintenance Truck & Cargo V	$	49.43
173539, 173557,17	O'Reilly Auto Parts	10-0061	199-34-6319-00-931-0-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	$	313.51
Subtotal					**$**	**362.94**

Voucher Number	Vendor	Amount	
102909	Oil Patch Petroleum Inc	$ 6,318.60	Transportation & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
362323	Oil Patch Petroleum Inc	10-0923	199-34-6311-00-931-0-99-0-00	PURCHASE FUEL FOR BUSES	$	4,384.50
362323	Oil Patch Petroleum Inc	10-0923	199-51-6311-81-936-0-99-0-00	FUEL FOR VEHICLES	$	1,934.10
Subtotal					**$**	**6,318.60**

Voucher Number	Vendor	Amount	
102909	Omega Quest	$ 3,400.00	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
11092009	Omega Quest	10-1210	409-11-6291-00-001-0-24-0-00	Contracted services for student leadership training at RHS	$	3,400.00

Subtotal					**$**	**3,400.00**

Voucher Number	Vendor	Amount		
102909	Oriental Trading Co	$	155.43	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	(San Pedro-Migrant)Fabulous Foam crowns	$	5.99
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	fabulous foam princess crowns	$	5.99
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	jumbo jingle bells	$	5.99
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	rizzy rhinestones	$	9.99
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	foam glue	$	3.99
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	pirate craft kit	$	9.99
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	jester craft kit	$	9.99
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	jester hats	$	9.98
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	knights jeweled tumbler	$	20.97
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	Shipping & discount	$	8.65
634449029-01	Oriental Trading Co	10-1173	212-11-6499-00-101-0-24-0-00	additional items	$	63.90
Subtotal					**$**	**155.43**

Voucher Number	Vendor	Amount		
102909	Outreach Youth Empowe	$	942.20	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-0990	Outreach Youth Empowe	10-0990	212-11-6399-00-001-0-24-0-00	(RHS-MIGRANT)Path to Scholarhsips Student Activity Workbooks	$	879.20
10-0990	Outreach Youth Empowe	10-0990	212-11-6399-00-001-0-24-0-00	shipping	$	63.00
Subtotal					**$**	**942.20**

Voucher Number	Vendor	Amount		
102909	Pena, Carlos	$	400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1335	Pena, Carlos	10-1335	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT ROBSTOWN HIGH ON THE FOLLOWING DAYS:	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount		
102909	Penske Truck Leasing Co	$	127.90	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
C021240425	Penske Truck Leasing Co	10-1091	199-36-6269-00-925-0-99-0-00	Truck rental & liability for RHS Band equipment during Lakeshore Marching Band Contest in Mathis, Oc	$	127.90
Subtotal					**$**	**127.90**

Voucher Number	Vendor	Amount		
102909	Pierre Foods Inc	$	2,160.06	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
998138	Pierre Foods Inc	10-0751	101-35-6341-00-001-0-99-0-00	Commodity processing of 42-Cases of Mini CheeseBurgers,Twin Pk	$ 308.58
998138	Pierre Foods Inc	10-0751	101-35-6341-00-041-0-99-0-00	Commodity processing of 42-Cases of Mini CheeseBurgers,Twin Pk	$ 308.58
998138	Pierre Foods Inc	10-0751	101-35-6341-00-042-0-99-0-00	Commodity processing of 42-Cases of Mini CheeseBurgers,Twin Pk	$ 308.58
998138	Pierre Foods Inc	10-0751	101-35-6341-00-101-0-99-0-00	Commodity processing of 42-Cases of Mini CheeseBurgers,Twin Pk	$ 308.58
998138	Pierre Foods Inc	10-0751	101-35-6341-00-103-0-99-0-00	Commodity processing of 42-Cases of Mini CheeseBurgers,Twin Pk	$ 308.58
998138	Pierre Foods Inc	10-0751	101-35-6341-00-104-0-99-0-00	Commodity processing of 42-Cases of Mini CheeseBurgers,Twin Pk	$ 308.58
998138	Pierre Foods Inc	10-0751	101-35-6341-00-105-0-99-0-00	Commodity processing of 42-Cases of Mini CheeseBurgers,Twin Pk	$ 308.58
Subtotal					**$ 2,160.06**

Voucher Number	Vendor	Amount	
102909	Pinnacle Medical Manage	$ 80.00	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
32542	Pinnacle Medical Manage	10-1380	199-34-6499-02-931-0-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
102909	Pitney Bowes (Box 8561	$ 741.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6395438-OT09	Pitney Bowes (Box 8561	10-0316	199-41-6269-00-945-0-99-0-00	FOR POSTAGE METER IN THE CENTRAL OFFICE	$ 741.75
Subtotal					**$ 741.75**

Voucher Number	Vendor	Amount	
102909	Quill Corporation	$ 812.39	ALC

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL SELF ADHESIVE FILE FOLDER LABELS; 1/3 CUT GREEN	$ 3.18
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL SELF ADHESIVE FILE FOLDER LABELS; 1/3 CUT ORANGE	$ 3.18
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL SELF ADHESIVE FILE FOLDER LABELS; 1/3 CUT PURPLE	$ 3.18
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL SELF ADHESIVE FILE FOLDER LABELS; 1/3 CUT BLACK	$ 3.18
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL SELF ADHESIVE FILE FOLDER LABELS; 1/3 CUT RED	$ 3.18
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL SELF ADHESIVE FILE FOLDER LABELS; 1/3 CUT YELLOW	$ 3.18
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL SELF ADHESIVE FILE FOLDER LABELS; 1/3 CUT WHITE	$ 3.18
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	HP INKJET CARTRIDGE COMBO PACK	$ 170.07
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	EXPO LOW ODOR DRY ERASE MARKERS 12/CT.	$ 40.47
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	OXFORD INDEX CARDS; 5X8, RULED, WHITE	$ 8.61
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	PRISM PLUS COLORED JR. LEGAL PADS, 12/PK	$ 48.84
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL BATTERY POWERED WALL CLOCK	$ 25.47
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	QUILL TOP-LOADING SHEET PROTECTORS	$ 26.26
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	KENSINGTON HI-FI HEADSETS	$ 299.80
9821282, 9860186,	Quill Corporation	10-0973	199-11-6399-00-002-0-26-0-00	BOSTON ELECTRIC PENCIL SHARPENER	$ 64.77
9821349	Quill Corporation	10-0977	199-23-6399-00-002-0-26-0-00	ADDING MACHINE PAPER	$ 15.11

9821349	Quill Corporation	10-0977	199-23-6399-00-002-0-26-0-00	DYMO WHITE FILE FOLDER LABELS	$	44.35
9821349	Quill Corporation	10-0977	199-23-6399-00-002-0-26-0-00	DYMO WHITE ADDRESS LABELS	$	46.38
Subtotal					**$**	**812.39**

Voucher Number	Vendor	Amount		
102909	Region 4 ESC	$	102.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
4600010664	Region 4 ESC	10-1093	199-11-6399-00-949-0-99-0-00	Warm up to Science TEKS-based Engagement Activities for Grade 5	$	50.00
4600010664	Region 4 ESC	10-1093	199-11-6399-00-949-0-99-0-00	Warm Up to Sceince TEKS-based Engagement Activities for Grade 8	$	50.00
4600010664	Region 4 ESC	10-1093	199-11-6399-00-949-0-99-0-00	Shipping	$	2.00
Subtotal					**$**	**102.00**

Voucher Number	Vendor	Amount		
102909	Region XIII Education Se	$	300.00	Federal Program & Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
144882	Region XIII Education Se	10-0213	211-21-6411-00-934-0-24-0-00	REGISTRATION FEE FOR SYLVIA I. BENAVIDES FOR THE DROPOUT PREVENTION RECOVERY	$	100.00
144881	Region XIII Education Se	10-0002	199-21-6411-26-949-0-99-0-00	Registration fee for Amanda Millhouse and Cynthia Mellinger to attend "Dropout Prevention & Recovery	$	200.00
Subtotal					**$**	**300.00**

Voucher Number	Vendor	Amount		
102909	Rodriguez, Norma	$	21.73	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102209			199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to ESC on October 22, 2009 for ITCCS Peims Workshop	$	21.73
Subtotal					**$**	**21.73**

Voucher Number	Vendor	Amount		
102909	Rogers Publishing & Con	$	75.00	Superintendent Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1500	Rogers Publishing & Con	10-1500	199-41-6329-00-701-0-99-0-00	FOR ORDERING THE TEXAS EDUCATION CODE BOOK	$	65.00
10-1500	Rogers Publishing & Con	10-1500	199-41-6329-00-701-0-99-0-00	Shipping	$	10.00
Subtotal					**$**	**75.00**

Voucher Number	Vendor	Amount		
102909	SAATP	$	99.00	ALC

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
3106	SAATP	10-1444	199-31-6411-25-002-0-26-0-00	Registration for Rosita Flores for Child Sexual Abuse Seminar on Wed., October 28, 2009	$	99.00

Subtotal **$ 99.00**

Voucher Number	Vendor	Amount		
102909	Sam's Club	$ 1,269.09	Ortiz Intermediate, Seale Jr High, San Pedro Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	902595 Popcorn bags 500 ct.	$ 22.72
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	624038 seasoning salt	$ 6.68
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	788870 chex mix	$ 27.78
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	949149 water 30/cs	$ 15.48
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	624045 popping oil 1 gal	$ 29.58
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	624059 Popcorn 50 lb	$ 33.16
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	066993 Sweet N Salty mix 24 ct.	$ 34.40
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	386347 fritos	$ 22.44
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	034929 Nacho Cheese	$ 18.39
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	386326 Doritos	$ 11.22
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	309203 bowls	$ 7.88
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	372691 chili no beans	$ 17.36
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	022202 tortilla chips	$ 18.54
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	070077 spoons	$ 12.42
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	504983 napkins	$ 19.96
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	coca cola	$ 23.97
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	Dr. Pepper	$ 23.97
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	diet coke	$ 23.97
10-0885	Sam's Club	10-0885	865-36-6499-09-042-0-99-0-00	Difference adjustment	$ (14.87)
10-0988	Sam's Club	10-0988	865-36-6499-23-042-0-99-0-00	847188 Capri Sun	$ 111.30
10-0988	Sam's Club	10-0988	865-36-6499-23-042-0-99-0-00	360170 Fruit snacks	$ 71.84
10-0988	Sam's Club	10-0988	865-36-6499-23-042-0-99-0-00	386340 cheetos	$ 22.44
10-0988	Sam's Club	10-0988	865-36-6499-23-042-0-99-0-00	386326 Doritos	$ 22.44
10-0988	Sam's Club	10-0988	865-36-6499-23-042-0-99-0-00	386382 hot cheetos	$ 89.76
10-0988	Sam's Club	10-0988	865-36-6499-23-042-0-99-0-00	Difference adjustment	$ (1.76)
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	Ordering items for the Fall Festival. Nacho Chips	$ 39.40
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	RICO Nacho Cheese	$ 39.76
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	Nacho Trays	$ 10.36
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	10lb. rolls ground beef	$ 36.00
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	50 Frito Bags	$ 24.00
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	10 lbs Shredded Cheese	$ 10.00
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	5 Gallon Pickles	$ 56.64
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	50 lbs Popcorn	$ 34.00
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	1 Gal. Oil Bottle	$ 29.58
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	52 ounce salt bottles	$ 6.68
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	500 CountBags	$ 5.68
10-0718	Sam's Club	10-0718	865-36-6499-65-101-0-99-0-00	difference adjustment	$ 5.98
10-0155	Sam's Club	10-0155	199-11-6499-00-041-0-11-0-00	Refreshment for Afterschool meeting with staff Members	$ 299.94

Subtotal **$ 1,269.09**

Voucher Number	Vendor	Amount		
102909	Scholastic Book Fairs	$ 143.38	Gifted & Talented	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Brain Play (Books for GT classroom @ Ortiz)	$	10.00
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Pet Pals	$	5.00
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Rock Tour Tycoon	$	5.00
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Paint the Wind	$	6.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Ruby Bridges	$	3.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Rising Stars	$	3.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Yo! I Know	$	9.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Yum!Mm! Que Rico!	$	17.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Ripley's Believe It or Not	$	12.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Hoop Heroes	$	5.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Super Bowl Fireworks	$	5.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Game Breakers	$	5.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	World Wide Superstars	$	5.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Girl Power	$	2.50
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	In your face 3D	$	9.99
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Tycoon Pack	$	10.00
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Haunting at Home Plate	$	5.00
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Lower Case letters	$	1.00
10003	Scholastic Book Fairs	10-1096	199-11-6399-00-042-0-21-0-00	Cooking with kids	$	14.99
Subtotal					**$**	**143.38**

Voucher Number	Vendor	Amount		
102909	School Specialty	$ 1,321.06		Gifted & Talented,High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	X-Acto by Boston Schoo pro (For GT Classroom @ San Pedro)	$	39.82
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Presentation Boards 36X48	$	109.60
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Wedge cap pencil tip erasers	$	3.59
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Scotch 3850 Packaging tape	$	31.29
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Heavy duty 2 pocket folders asst.	$	23.98
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Bic Wite-Out Brand Exact Liner Correction tape	$	5.86
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Scotch Cartridges for 81/2 laminator	$	131.24
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Teacher's Delight Computer paper set	$	44.99
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Presentation boards 18X48	$	41.80
208103237684	School Specialty	10-0586	199-11-6399-00-101-0-21-0-00	Difference adjustment	$	(41.56)
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Presentation boards 36X48 (for Lotspeich Elementary)	$	109.60
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Wedge Cap Pencil Tip Erasers	$	3.59
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Scotch 3850 packaging tape	$	31.29
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Heavy duty 2 pocket folders asst.	$	23.98
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Bic Witeout brand exact liner correction tape	$	5.86
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Scotch cartridges for 81/2 laminator	$	131.24
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Teachers delight paper set	$	44.99
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Presentation boards 18X48	$	41.80
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Smart View binders 1" Black	$	29.90
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Smart view binders 1" white	$	29.90
208103237688	School Specialty	10-0589	199-11-6399-00-103-0-21-0-00	Difference adjustment	$	(88.20)
208103253920	School Specialty	10-0654	199-12-6399-01-001-0-11-0-00	Royal Standard Stack Chair 1100 Series, 18" Ht. Seat size: 16 1/2"W X 16 3/4"D. Shell color: Red. Frar	$	433.20
208103253920	School Specialty	10-0654	199-12-6399-01-001-0-11-0-00	Shipping	$	133.30

Subtotal					$	1,321.06

Voucher Number	Vendor	Amount		
102909	Schroedter, Jodi A	$	43.46	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102109			199-41-6411-00-730-0-99-0-00	Mileage reimbursement for trip to the ESC on October 21, 2009 for RAC Meeting and October 14 for T/	$	43.46
Subtotal					**$**	**43.46**

Voucher Number	Vendor	Amount		
102909	Simplexgrinnell Lp	$	2,824.95	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
73168890	Simplexgrinnell Lp	10-0144	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR THE RHS NEW FIELD HOUSE FIRE ALARM SERVICE AGREEMEN	$	1,221.28
73168889	Simplexgrinnell Lp	10-0145	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR SJH FIRE ALARM SYSTEM	$	1,603.67
Subtotal					**$**	**2,824.95**

Voucher Number	Vendor	Amount		
102909	South Texas School Furr	$	102.33	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	BASIC ROUND RING BINDER (klaire de leon)	$	2.04
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	AST BRIGHTLINER RETRACTABLE HIGH	$	1.49
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	3 HOLE PUNCH	$	2.77
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	BASIC ROUND RING BINDER	$	1.22
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	PUSH PINS ASSORTED	$	0.28
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	COMPACT DESK PAD	$	2.08
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	CLIP BOARD	$	0.42
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	ECONOMY PAPER CLIPS	$	1.53
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	BINDER CLIPS SMALL	$	0.82
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	BINDER CLIPS MEDIUM	$	1.76
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	BINDER CLIPS LARGE	$	1.58
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	CDR 10 PK	$	4.91
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	PREMINUM BIG TAB INSERTABLE INDEXES	$	2.38
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	RETRACTABLE BALL POINT	$	1.17
S1807	South Texas School Furr	10-1229	285-11-6399-00-101-0-24-0-00	PERFORATED PADS	$	1.18
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	PERFORATED PADS	$	1.17
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	RETRACTABLE BALL POINT	$	1.17
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	PREMINUM BIG TAB INSERTABLE INDEXES	$	2.38
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	CDR 10 PK	$	4.91
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	BINDER CLIPS LARGE	$	1.58
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	BINDER CLIPS MEDIUM	$	1.76
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	BINDER CLIPS SMALL	$	0.82
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	ECONOMY PAPER CLIPS	$	1.53
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	CLIP BOARD	$	0.42
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	COMPACT DESK PAD	$	2.08
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	PUSH PINS ASSORTED	$	0.28

S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	BASIC ROUND RING BINDER	$	1.22
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	3 HOLE PUNCH	$	2.76
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	AST BRIGHTLINER RETRACTABLE HIGH	$	1.49
S1807	South Texas School Furr	10-1229	285-11-6399-00-103-0-24-0-00	BASIC ROUND RING BINDER (klaire de leon)	$	2.04
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	BASIC ROUND RING BINDER (klaire de leon)	$	2.03
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	AST BRIGHTLINER RETRACTABLE HIGH	$	1.49
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	3 HOLE PUNCH	$	2.76
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	BASIC ROUND RING BINDER	$	1.22
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	PUSH PINS ASSORTED	$	0.28
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	COMPACT DESK PAD	$	2.08
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	CLIP BOARD	$	0.42
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	ECONOMY PAPER CLIPS	$	1.53
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	BINDER CLIPS SMALL	$	0.82
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	BINDER CLIPS MEDIUM	$	1.76
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	BINDER CLIPS LARGE	$	1.58
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	CDR 10 PK	$	4.91
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	PREMINUM BIG TAB INSERTABLE INDEXES	$	2.38
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	RETRACTABLE BALL POINT	$	1.17
S1807	South Texas School Furr	10-1229	285-11-6399-00-104-0-24-0-00	PERFORATED PADS	$	1.17
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	PERFORATED PADS	$	1.18
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	RETRACTABLE BALL POINT	$	1.17
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	PREMINUM BIG TAB INSERTABLE INDEXES	$	2.38
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	CDR 10 PK	$	4.88
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	BINDER CLIPS LARGE	$	1.57
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	BINDER CLIPS MEDIUM	$	1.74
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	BINDER CLIPS SMALL	$	0.81
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	ECONOMY PAPER CLIPS	$	1.53
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	CLIP BOARD	$	0.41
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	COMPACT DESK PAD	$	2.07
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	PUSH PINS ASSORTED	$	0.28
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	BASIC ROUND RING BINDER	$	1.21
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	3 HOLE PUNCH	$	2.74
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	AST BRIGHTLINER RETRACTABLE HIGH	$	1.49
S1807	South Texas School Furr	10-1229	285-11-6399-00-105-0-24-0-00	BASIC ROUND RING BINDER (klaire de leon)	$	2.03
Subtotal					**$**	**102.33**

Voucher Number	Vendor	Amount		
102909	Southern Floral Company	$	3,434.81	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
563788	Southern Floral Company	10-0424	265-11-6399-00-001-0-24-0-00	mum accessories: bells, megaphones, helmets, teddy bears	$	157.90
563788	Southern Floral Company	10-0424	265-11-6399-00-001-0-24-0-00	floral scissors	$	9.60
563788	Southern Floral Company	10-0424	265-11-6399-00-001-0-24-0-00	colored Ribbon: red, metallic, football, glitter, and fall ribbon	$	203.25
563788	Southern Floral Company	10-0424	265-11-6399-00-001-0-24-0-00	glue guns	$	95.85
563788	Southern Floral Company	10-0424	265-11-6399-00-001-0-24-0-00	Glue sticks	$	6.95
563788	Southern Floral Company	10-0424	265-11-6399-00-001-0-24-0-00	stapler	$	31.95
563792	Southern Floral Company	10-0425	265-11-6399-00-041-0-24-0-00	Instructional floral classes for homecoming, thanksgiving and christmas arrangements for 21st Century	$	43.20
563792	Southern Floral Company	10-0425	265-11-6399-00-041-0-24-0-00	4" backing	$	9.00
563792	Southern Floral Company	10-0425	265-11-6399-00-041-0-24-0-00	Mum accessories: bells, megaphones, helmets, teddy bears	$	164.15
563792	Southern Floral Company	10-0425	265-11-6399-00-041-0-24-0-00	floral tools	$	63.90

563792	Southern Floral Company 10-0425	265-11-6399-00-041-0-24-0-00	Assorted ribbon: red, metallic, football, stars, glitter, fall	$	162.12
563792	Southern Floral Company 10-0425	265-11-6399-00-041-0-24-0-00	Garters	$	28.35
563792	Southern Floral Company 10-0425	265-11-6399-00-041-0-24-0-00	Glue guns	$	4.35
563792	Southern Floral Company 10-0425	265-11-6399-00-041-0-24-0-00	additional items	$	47.85
563793	Southern Floral Company 10-0426	265-11-6399-00-042-0-24-0-00	Instructional floral classes for homecoming, thanksgiving and christmas arrangements for 21st Century	$	97.35
563793	Southern Floral Company 10-0426	265-11-6399-00-042-0-24-0-00	4" backing	$	9.00
563793	Southern Floral Company 10-0426	265-11-6399-00-042-0-24-0-00	Mum accessories: bells, megaphones, helmets, teddy bears	$	85.70
563793	Southern Floral Company 10-0426	265-11-6399-00-042-0-24-0-00	Assorted ribbons: red, metallic, football, stars, fall ribbon	$	110.53
563793	Southern Floral Company 10-0426	265-11-6399-00-042-0-24-0-00	Garters	$	18.90
563793	Southern Floral Company 10-0426	265-11-6399-00-042-0-24-0-00	Glue guns	$	3.95
563793	Southern Floral Company 10-0426	265-11-6399-00-042-0-24-0-00	additional items	$	78.06
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Instructional floral classes for homecoming, thanksgiving and christmas arrangements for 21st Century	$	7.25
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	3" Backing	$	19.75
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Jr. Mums	$	10.50
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Mum accessories: bells, teddy bears, stars, helmets, megaphones	$	150.00
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Garters	$	37.80
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Assorted ribbon: fall, christmas, metallic, red, white, glitter	$	170.00
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Glue guns	$	17.90
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Glue sticks	$	13.90
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Floral tools	$	20.70
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Regular mums	$	36.00
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	4" Backing	$	18.00
563778	Southern Floral Company 10-0427	265-11-6399-00-101-0-24-0-00	Difference adjustment	$	(0.13)
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Instructional floral classes for homecoming, thanksgiving and christmas arrangements for 21st Century	$	14.50
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Jr. mums	$	10.50
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Garters	$	37.80
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	3" backing	$	19.75
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	4" backing	$	22.50
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Mum accessories: bells, teddy bears, chearleaders, helmets, footballs	$	150.00
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Assorted ribbon: red, white black, glitter, fall, christmas	$	85.00
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Glue guns	$	17.90
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Glue sticks	$	13.90
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Floral tools	$	31.05
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Regular mums	$	30.00
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Maple garland	$	7.90
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Fallpicks	$	15.98
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	4" fall ribbon	$	22.00
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	homecoming letter stickers	$	22.50
563744, 563779	Southern Floral Company 10-0428	265-11-6399-00-103-0-24-0-00	Difference adjustment	$	(1.40)
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Instructional floral classes for homecoming, thanksgiving and christmas arrangements for 21st Century	$	7.25
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Jr. Mums	$	10.50
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Garters	$	47.25
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	3" backing	$	11.85
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	4" backing	$	18.00
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Mum accessories: bells, teddy bears, cheerleaders, footballs helmets	$	150.00
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Assorted ribbon: red, white, black, glitter, fall, christmas	$	85.00
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Glue guns	$	44.75
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Glue sticks	$	20.85
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Floral tools	$	20.70
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Regular mums	$	30.00
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	stickers homecoming letters/numbers	$	37.50
563791	Southern Floral Company 10-0429	265-11-6399-00-104-0-24-0-00	Fall picks	$	15.98

563791	Southern Floral Company	10-0429	265-11-6399-00-104-0-24-0-00	difference adjustment	$	0.30
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Instructional floral classes for homecoming, thanksgiving and christmas arrangements for 21st Century	$	14.50
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Jr. Mums	$	21.00
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	3" backing	$	23.70
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Garters	$	47.25
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Mum accessories: bells, teddy bears, cheerleaders, footballs, helmets	$	200.00
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Assorted ribbon: red, white, black, glitter, fall, christmas	$	85.00
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Glue guns	$	44.75
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Glue sticks	$	34.75
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Floral tools	$	31.05
563785	Southern Floral Company	10-0430	265-11-6399-00-105-0-24-0-00	Difference adjustment	$	(0.58)
Subtotal					**$**	**3,434.81**

Voucher Number	Vendor	Amount		
102909	Southern Paper & Chemi	$	3,634.21	ALC, Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	24X32 EXTRA WHITE LINER 500/CS	$	89.52
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	38X58 EXTRA HEAVY WT PLUS BLACK LINER 100/CS	$	73.08
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	BW616 2 PLY 616 SHEETS 48/CS	$	241.65
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	BW313 NATURAL 800' 6/CS	$	135.00
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	CRAWLING INSECT KILLER 12-17OZ/CS	$	65.40
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	WASP AND HORNET KILLER 12-17.5OZ/CS	$	65.00
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	3X5 FLOOR MATS	$	163.50
78665	Southern Paper & Chemi	10-0983	199-51-6319-00-002-0-26-0-00	BIG D PLUMERIA DEODORANT SPRAY 12-15OZ/CS	$	39.36
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Toilet Paper	$	1,467.00
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Trash Bags 38x58	$	222.20
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Trash Bags 24x32	$	417.76
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Hanging Bowel Blocks	$	128.28
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Urinal Blocks	$	81.50
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Floor Maintenance Black Pads (5)	$	44.60
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Large Stainless Steel Scrubber	$	13.80
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	#74 Scrubbing Sponge 10/Box	$	17.68
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Beig D Carpet Freshener Mousse (6)	$	24.00
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	#822-22 Citrus Scrub (6)	$	296.88
78594	Southern Paper & Chemi	10-0554	199-51-6319-00-041-0-99-0-00	Squeeegee for the riding machine	$	48.00
Subtotal					**$**	**3,634.21**

Voucher Number	Vendor	Amount		
102909	Spectrum	$	115.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0114742	Spectrum	10-1371	199-51-6319-86-936-0-99-0-00	PURCHASE NEW STADIUM SCOREBOARD SECOND CLOCK SWITCH	$	115.50
Subtotal					**$**	**115.50**

Voucher Number	Vendor	Amount		
102909	Spencer Henry	$	3,100.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1067	Spencer Henry	10-1067	211-13-6291-00-001-0-30-0-00	STAFF DEVELOPMENT ON OCTOBER 20, 2009 AT RHS	$ 3,100.00
Subtotal					**$ 3,100.00**

Voucher Number	Vendor	Amount	
102909	Stone, Noel	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0792	Stone, Noel	10-0792	184-36-6291-31-932-0-91-0-00	Football official on October 22, 2009 - FR/JV vs Mathis	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
102909	SYSCO	$ 1,465.74	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0180	SYSCO	10-0180	101-35-6342-00-001-0-99-0-00	Non-Food Items	$ 209.39
10-0180	SYSCO	10-0180	101-35-6342-00-041-0-99-0-00	Non-Food Items	$ 209.39
10-0180	SYSCO	10-0180	101-35-6342-00-042-0-99-0-00	Non-Food Items	$ 209.39
10-0180	SYSCO	10-0180	101-35-6342-00-101-0-99-0-00	Non-Food Items	$ 209.39
10-0180	SYSCO	10-0180	101-35-6342-00-103-0-99-0-00	Non-Food Items	$ 209.39
10-0180	SYSCO	10-0180	101-35-6342-00-104-0-99-0-00	Non-Food Items	$ 209.39
10-0180	SYSCO	10-0180	101-35-6342-00-105-0-99-0-00	Non-Food Items	$ 209.40
Subtotal					**$ 1,465.74**

Voucher Number	Vendor	Amount	
102909	T Shirt Gallery & Sports	$ 2,790.20	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
18191	T Shirt Gallery & Sports	10-0677	184-36-6399-35-932-0-91-0-00	asics gel frantic 1-9, 1-10	$ 131.60
18191	T Shirt Gallery & Sports	10-0677	184-36-6399-35-932-0-91-0-00	Red t's solso	$ 144.00
18191	T Shirt Gallery & Sports	10-0677	184-36-6399-35-932-0-91-0-00	lime green badger shorts	$ 315.60
20922	T Shirt Gallery & Sports	10-1211	184-36-6399-52-932-0-91-0-00	Volleyball system for Jr. High old gym for 2009-10 games to be played there from now on	$ 2,199.00
Subtotal					**$ 2,790.20**

Voucher Number	Vendor	Amount	
102909	Tagle III, Filiberto	$ 800.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1336	Tagle III, Filiberto	10-1336	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS:	$ 800.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount		
102909	TASBO	$ 125.00		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1272	TASBO	10-1272	101-35-6342-00-938-0-99-0-00	Check needed for TASBO membership fee for Child Nutrition Director	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
102909	TEPSA	$ 618.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1223	TEPSA	10-1223	199-23-6495-00-042-0-99-0-00	Membership for Cristina De Alejandro for 2009-2010	$ 309.00
10-1223	TEPSA	10-1223	199-23-6495-00-042-0-99-0-00	membership for Laura Salinas for 2009-2010	$ 309.00
Subtotal					**$ 618.00**

Voucher Number	Vendor	Amount		
102909	Texas Music Educators A	$ 100.00		High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1461	Texas Music Educators A	10-1461	199-36-6495-00-925-0-99-0-00	Membership fee for Steven Garcia to TMEA, required for student participation in band activities/competi	$ 50.00
10-1461	Texas Music Educators A	10-1461	199-36-6495-00-925-0-99-0-00	Membership fee for Lori Linton to TMEA, required for student participation in band activities/competition	$ 50.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
102909	Thomson, DeNeise	$ 110.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0844	Thomson, DeNeise	10-0844	184-36-6291-52-932-0-91-0-00	Volleyball official on October 19, 2009 - Jr High vs West Oso (4 matches)	$ 110.00
Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount		
102909	Verizon Business	$ 267.20		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
63841780	Verizon Business	10-1034	199-51-6256-00-945-0-99-0-00	Monthly long distance phone services for October 2009	$ 267.20
Subtotal					**$ 267.20**

Voucher Number	Vendor	Amount		
102909	Verizon Southwest	$ 6,042.99		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

10-1060	Verizon Southwest	10-1060	199-51-6256-00-945-0-99-0-00	Monthly phone services for October 2009	$	6,042.99
Subtotal					**$**	**6,042.99**

Voucher Number	Vendor	Amount		
102909	Wal-Mart	$	199.19	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
10-0569	Wal-Mart	10-0569	184-36-6499-60-932-0-91-0-00	Home games supplies for officials (water, sodas, fruits/snacks etc..)	$	199.19
Subtotal					**$**	**199.19**

Voucher Number	Vendor	Amount		
102909	Walsh, Anderson, Brown	$	100.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
323195	Walsh, Anderson, Brown	10-1097	224-21-6329-00-933-0-23-0-00	Special Ed.Publication Annual Renewal	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount		
102909	Write Shop	$	180.84	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
321138-0	Write Shop	10-1159	199-23-6399-00-002-0-26-0-00	FILE, HANGING FOLDER, DECOFLEX	$	150.90
321138-0	Write Shop	10-1159	199-23-6399-00-002-0-26-0-00	RADIO, FRS/GMRS/RECHARGEABLE,BE	$	60.12
321138-0	Write Shop	10-1159	199-23-6399-00-002-0-26-0-00	Discount	$	(30.18)
Subtotal					**$**	**180.84**

Voucher Number	Vendor	Amount		
102909	Xerox (Chicago Box 8025	$	697.02	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
043338578	Xerox (Chicago Box 8025	10-0126	199-23-6249-00-103-0-99-0-00	Xerox WC5645 Serial #WTD-713722 - October - Maintenance & Agreement	$	94.00
599069480	Xerox (Chicago Box 8025	10-1226	199-23-6249-00-103-0-99-0-00	Maintenance & Repair Payment for Xerox 555H DADF/HCF Ser. # FWT-02401 - October 09	$	370.64
043338578	Xerox (Chicago Box 8025	10-0126	199-71-6512-00-103-0-99-0-00	Principal	$	150.86
043338578	Xerox (Chicago Box 8025	10-0126	199-71-6522-00-103-0-99-0-00	Interest	$	81.52
Subtotal					**$**	**697.02**

Voucher Number	Vendor	Amount		
102909	Xerox (Pasadena)	$	938.16	Seale Jr High Choir, High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
599078276	Xerox (Pasadena)	10-1192	199-36-6249-00-925-0-99-0-00	copier lease	$	61.00
599027494	Xerox (Pasadena)	10-1191	199-36-6249-00-925-0-99-0-00	copier lease	$	61.00

043029765	Xerox (Pasadena)	10-1179	199-36-6269-00-924-0-99-0-00	Seale JH Band/Choir copier # TFW-033716 - Sept 09	$	159.87
043338575	Xerox (Pasadena)	10-1180	199-36-6269-00-924-0-99-0-00	Seale JH Band/Choir copier # TFW-033716 - Oct 09	$	159.87
599027494	Xerox (Pasadena)	10-1191	199-71-6512-00-925-0-99-0-00	RHS Band copier # URT-957899 - Sept 09	$	221.26
599078276	Xerox (Pasadena)	10-1192	199-71-6512-00-925-0-99-0-00	RHS Band Copier # URT-957899 - Oct 09	$	221.26
599078276	Xerox (Pasadena)	10-1192	199-71-6522-00-925-0-99-0-00	copier lease	$	26.95
599027494	Xerox (Pasadena)	10-1191	199-71-6522-00-925-0-99-0-00	copier lease	$	26.95
Subtotal					**$**	**938.16**

Voucher Number	Vendor	Amount		
102909	Xerox(PO Box 650361)	$ 1,086.75		Salazar & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
599015389	Xerox(PO Box 650361)	10-1385	199-11-6249-00-105-0-11-0-00	Maintenance & repair on copier	$	230.00
042976900	Xerox(PO Box 650361)	10-1252	199-11-6269-00-101-0-11-0-00	Lease on copier serial # TFW-033733 for the month of September 2009.	$	159.87
043338583	Xerox(PO Box 650361)	10-1253	199-11-6269-00-101-0-11-0-00	Lease on copier serial # TFW-033733 for the month of October 2009.	$	159.87
043338582	Xerox(PO Box 650361)	10-1381	199-23-6249-00-105-0-99-0-00	Maintenance & repair on copier	$	94.00
599015389	Xerox(PO Box 650361)	10-1385	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #MRL016214 for the month of September	$	189.72
043338582	Xerox(PO Box 650361)	10-1381	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #WTD-720394 for the month of October	$	149.35
043338582	Xerox(PO Box 650361)	10-1381	199-71-6522-00-105-0-99-0-00	Interest on copier	$	83.03
599015389	Xerox(PO Box 650361)	10-1385	199-71-6522-00-105-0-99-0-00	Interest on copier	$	20.91
Subtotal					**$**	**1,086.75**

Voucher Number	Vendor	Amount		
110309	Barrera, Christina J	$ 349.41		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110409			429-11-6411-00-041-0-11-0-00	Meal advancement (104.00) and mileage allowance while attending CAST Conference in Galveston, T	$	349.41
Subtotal					**$**	**349.41**

Voucher Number	Vendor	Amount		
110309	Beachcombs Inn	$ 166.58		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1522	Beachcombs Inn	10-1522	429-11-6411-00-041-0-11-0-00	Registration for lodging Nov. 5-7/09 for CAST conference(Science Teachers) in Galveston, TX	$	166.58
Subtotal					**$**	**166.58**

Voucher Number	Vendor	Amount		
110309	DeLeon, Klaire K	$ 227.58		State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110409			285-11-6411-00-101-0-24-0-00	Meal advancement (104.00) and 1/2 mileage allowance while attending CAST Convention in Galveston	$	56.90
110409			285-11-6411-00-103-0-24-0-00	Meal advancement (104.00) and 1/2 mileage allowance while attending CAST Convention in Galveston	$	56.90
110409			285-11-6411-00-104-0-24-0-00	Meal advancement (104.00) and 1/2 mileage allowance while attending CAST Convention in Galveston	$	56.90
110409			285-11-6411-00-105-0-24-0-00	Meal advancement (104.00) and 1/2 mileage allowance while attending CAST Convention in Galveston	$	56.88

Subtotal					**$**	**227.58**
Voucher Number	**Vendor**	**Amount**				
110309	Enrriques, Anna Marie	$ 104.00		21st Century		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
110409			285-11-6411-00-001-0-24-0-00	Meal advancement while attending CAST Conference in Galveston, TX on November 4 - 7, 2009	$	104.00
Subtotal					**$**	**104.00**
Voucher Number	**Vendor**	**Amount**				
110309	Holiday Inn Resort (Galve	$ 194.58		21st Century		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-1657	Holiday Inn Resort (Galve	10-1657	285-11-6411-00-001-0-24-0-00	LODGING FOR ANNA ENRRIQUES ON NOV. 4-6, 2009 FOR THE CAST CONFERENCE AT GALVE:	$	194.58
Subtotal					**$**	**194.58**
Voucher Number	**Vendor**	**Amount**				
110309	Laechelin, Juli A	$ 74.00		Curriculum Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
110409			429-11-6411-00-041-0-11-0-00	Meal advancement while attending CAST Conference in Galveston, TX on November 4 - 6, 2009	$	74.00
Subtotal					**$**	**74.00**
Voucher Number	**Vendor**	**Amount**				
110309	Leary, Gary R	$ 104.00		Federal Programs		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
110409			211-11-6411-00-001-0-30-0-00	Meal advancement while attending CAST Conference in Galveston, TX on November 4 - 7, 2009	$	104.00
Subtotal					**$**	**104.00**
Voucher Number	**Vendor**	**Amount**				
110309	Michael's Stores Inc	$ 300.00		Federal Programs		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-1654	Michael's Stores Inc	10-1654	211-61-6499-00-042-0-30-0-00	SUPPLIES NEEDED FOR WORKSHOP FOR PARENT INVOLVEMENT (ORTIZ)	$	300.00
Subtotal					**$**	**300.00**
Voucher Number	**Vendor**	**Amount**				
110309	Rangel, Graciela R	$ 104.00		Curriculum Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	

110409			429-11-6411-00-041-0-11-0-00	Meal advancement while attending CAST Conference in Galveston, TX on November 4 - 7, 2009	$	104.00
Subtotal					**$**	**104.00**

Voucher Number	Vendor	Amount		
110309	Saenz, Mary Ann	$	69.48	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110609			255-11-6411-00-101-0-24-0-00	Mileage allowance for trip to Goliad State Park in personal vehicle during San Pedro migrant trip on Nov	$	69.48
Subtotal					**$**	**69.48**

Voucher Number	Vendor	Amount		
110309	Science Teachers Assoc	$	465.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1659	Science Teachers Assoc	10-1659	211-11-6411-00-001-0-30-0-00	REGISTRATION FOR CAST CONFERENCE IN GALVESTON, TX ON 11/5-7/2009 FOR MIGUEL TAM	$	465.00
Subtotal					**$**	**465.00**

Voucher Number	Vendor	Amount		
110309	Startz, Leslie	$	213.57	State Compensatory

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110409			285-11-6411-00-042-0-24-0-00	Meal advancement (90.00) and 1/2 mileage allowance while attending CAST Convention in Galveston,	$	213.57
Subtotal					**$**	**213.57**

Voucher Number	Vendor	Amount		
110309	Tamez, Miguel A	$	104.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110409			211-11-6411-00-001-0-30-0-00	Meal advancement while attending CAST Conference in Galveston, TX on November 4 - 7, 2009	$	104.00
Subtotal					**$**	**104.00**

Voucher Number	Vendor	Amount		
110309	Teinert, Alison G	$	104.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110409			211-11-6411-00-001-0-30-0-00	Meal advancement while attending CAST Conference in Galveston, TX on November 4 - 7, 2009	$	104.00
Subtotal					**$**	**104.00**

Voucher Number	Vendor	Amount		
110309	Texas State Parks	$	100.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1368	Texas State Parks	10-1368	212-11-6412-00-101-0-24-0-00	(SANPEDRO-MIGRANT)GROUPS FEES FOR STUDENTS ATTENDING STAE PARK ON 11/6-11/7/0	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount		
2075	Cotten's Barbeque	$	260.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1068	Cotten's Barbeque	10-1068	199-41-6499-00-945-0-99-0-00	FOR MEALS FOR HOSTING THE LEGISLATIVE UPDATE AT ROBSTOWN ISD ON OCTOBER 8, 20	$	260.00
Subtotal					**$**	**260.00**

Voucher Number	Vendor	Amount		
2076	Moreno, Johnny Rey	$	123.07	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
100809			265-21-6411-00-001-0-24-0-00	Advancement for mileage while attending PHD Vision 2009 Fall Training for South Texas 21st CCLC Pr	$	123.07
Subtotal					**$**	**123.07**

Voucher Number	Vendor	Amount		
2077	Pena, Maricela B	$	121.76	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
100809			265-21-6411-00-101-0-24-0-00	Advancement for mileage while attending PHD Vision 2009 Fall Training for South Texas 21st CCLC Pr	$	121.76
Subtotal					**$**	**121.76**

Voucher Number	Vendor	Amount		
2078	Buentello, Victoria	$	121.76	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
100809			265-21-6411-00-105-0-24-0-00	Advancement for mileage while attending PHD Vision 2009 Fall Training in San Benito on 10/9/09	$	35.00
100809			265-21-6411-00-970-0-24-0-00	Advancement for mileage while attending PHD Vision 2009 Fall Training in San Benito on 10/9/09	$	86.76
Subtotal					**$**	**121.76**

Voucher Number	Vendor	Amount		
2080	Morin, Victoria A	$	154.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
101209-2			199-11-6411-74-001-0-22-0-00		$	21.00
101209-2			199-11-6412-74-001-0-22-0-00	Meals advancement for students while attending FCCLA Leadership Workshop in Orange Grove on Oc	$	133.00

Subtotal					**$**	**154.00**

Voucher Number	Vendor	Amount				
2081	Orange Grove ISD	$ 247.00		Career & Technology		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-0778	Orange Grove ISD	10-0778	199-11-6412-74-001-0-22-0-00	FCCLA Members registration to Fall Leadership Workshop on Oct. 13,2009	$	247.00
Subtotal					**$**	**247.00**

Voucher Number	Vendor	Amount				
2082	Salinas, Delma D	$ 43.48		Section 504 Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
091809-2			199-21-6411-00-961-0-99-0-00	Mileage reimbursement fro trip to ESC on September 18-19, 2009 for RTI Sumposium meeting	$	43.48
Subtotal					**$**	**43.48**

Voucher Number	Vendor	Amount				
2083	Texas State Parks	$ 80.00		Federal Programs		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-1157	TPW Reservation Center	10-1157	212-11-6412-00-101-0-24-0-00	(San Pedro-Migrant)Group fees & camping fees for students attending state park on 11/6-11/7/09	$	80.00
Subtotal					**$**	**80.00**

Voucher Number	Vendor	Amount				
2087	Super 8 University/Downt	$ 130.78		High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
10-1235	Super 8 University/Downt	10-1235	199-36-6411-00-001-0-99-0-00	Lodging fee for Elizabeth Brammer. Brammer,Guerrero,Hobbs and Phillips will be attending UIL Fall Co	$	130.78
Subtotal					**$**	**130.78**

Voucher Number	Vendor	Amount				
2088	Phillips, Emilia	$ 44.00		High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	
101609			199-36-6411-00-001-0-99-0-00	Advancement for meals while attending UIL Fall Conference in Austin on October 16-17, 2009	$	44.00
Subtotal					**$**	**44.00**

Voucher Number	Vendor	Amount				
2089	Guerrero, Carlos E	$ 44.00		High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Description**	**Amount**	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
101609			199-36-6411-00-001-0-99-0-00	Advancement for meals while attending UIL Fall Conference in Austin on October 16-17, 2009	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount		
2090	Brammer, Elizabeth A	$ 44.00		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
101609			199-36-6411-00-001-0-99-0-00	Advancement for meals while attending UIL Fall Conference in Austin on October 16-17, 2009	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount		
2091	Hobbs, Selma S	$ 44.00		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
101609			199-36-6411-00-001-0-99-0-00	Advancement for meals while attending UIL Fall Conference in Austin October 16-17, 2009	$ 44.00
Subtotal					**$ 44.00**

Voucher Number	Vendor	Amount		
2092	Peppard, Mark E	$ 37.00		Seale & High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
101709			199-36-6411-00-926-0-99-0-00	Student meals for Jr High Region auditions in Tuloso Midway on October 17, 2009	$ 7.00
101709			199-36-6412-00-924-0-99-0-00	Student meals for Jr High Region auditions in Tuloso Midway on October 17, 2009	$ 30.00
Subtotal					**$ 37.00**

Voucher Number	Vendor	Amount		
2093	Morin, Victoria A	$ 154.00		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102009			429-36-6412-74-001-0-22-0-00	Advancement for student meals while touring Human Science Department in Texas A&M Kingsville on	$ 154.00
Subtotal					**$ 154.00**

Voucher Number	Vendor	Amount		
2094	Morin, Victoria A	$ 21.00		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102009			199-11-6411-74-001-0-22-0-00	Advancement for employee meals while touring Human Science Department in Texas A & M in Kingsvi	$ 21.00
Subtotal					**$ 21.00**

Voucher Number	Vendor	Amount		
2095	Startz, Leslie	$ 39.68		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102009			199-00-5749-00-000-0-00-0-00	Re-issue ck #24365 dated January 16, 2009 check was lost - reimbursement for travel expenses for Nc	$ 39.68
Subtotal					**$ 39.68**

Voucher Number	Vendor	Amount		
2097	Country Inn & Suites (Sa	$ 684.70		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1516	Country Inn & Suites (Sa	10-1516	255-11-6412-00-001-0-24-0-00	(RHS-Migrant)Lodging for 30 students attending TSU on 10/25/09 CONFIRMATION #29367269, 29367	$ 558.00
10-1516	Country Inn & Suites (Sa	10-1516	255-11-6412-00-001-0-24-0-00	9% CITY TAX	$ 50.20
10-1516	Country Inn & Suites (Sa	10-1516	255-11-6412-00-001-0-24-0-00	Room for bus driver	$ 76.50
Subtotal					**$ 684.70**

Voucher Number	Vendor	Amount		
2098	Ramos, Bertha R	$ 1,017.80		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
102509			255-11-6411-00-001-0-24-0-00	Meal advancement for Migrant trip to Texas State University in San Marcos on October 25-26, 2009, (4	$ 179.00
102509			255-11-6412-00-001-0-24-0-00	Meal advancement for Migrant trip to Texas State University in San Marcos on October 25-26, 2009, (4	$ 838.80
Subtotal					**$ 1,017.80**

Voucher Number	Vendor	Amount		
2099	Home Depot (Leopard)	$ 3,149.57		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	2X4X8 PRE-CUTS - Supplies / Blding Trades Class	$ 374.00
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	3/8 X 4 X 8 SMARTBOARD	$ 476.88
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	3/4 X 4X 8 PLYWOOD	$ 298.80
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	6X6X12 #2PT.	$ 127.88
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	6X6X12 #2PT.	$ 63.94
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	HURRICAN TIES	$ 22.50
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	15# FELT PAPER	$ 45.50
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	1/2 OSB	$ 69.70
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	3/4 x 4x 8 oak plywood	$ 399.04
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	1/2 x 4x 8 MOISTURE RE PLYWOOD	$ 39.88
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	3/4 X4 X8 BIRCH PLYWOOD	$ 194.85
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	1x12x4 Whitewood Pine	$ 67.80
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	1x12x6 Oak	$ 299.70
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	1/2 x 6 x 4	$ 83.76
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	DR Cab Mldg pine	$ 41.00
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Spray adhesive	$ 25.98
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	1 1/4 Deck scrw	$ 25.64
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	1 1/2 deck scrw	$ 25.64
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Galv. common 16D nails 30lb	$ 49.48

10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Galv. Common 8D Nails 30lb	$	49.48
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Cabinet Hinges	$	83.70
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Cabinet pulls	$	25.80
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	14" Drawer Slides	$	109.60
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	8" strap hinge	$	11.96
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Slide bolt latch	$	8.77
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Latex caulk	$	24.18
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	3x 4x 24 belt	$	13.94
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Sandpaper 9x11	$	17.82
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	10" blade	$	39.97
10-1083	Home Depot (Leopard)	10-1083	199-11-6399-62-001-0-22-0-00	Wood glue	$	32.38
Subtotal					**$**	**3,149.57**

Voucher Number	Vendor	Amount		
2101	Texas Renaissance Festi	$	416.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1176	Texas Renaissance Festi	10-1176	212-11-6411-00-101-0-24-0-00	(SanPedro-Migrant)entry fee for students to attend Texas Renaissance Festival on 10/28/09	$	29.71
10-1176	Texas Renaissance Festi	10-1176	212-11-6411-00-101-0-24-0-00	Meals for students and staff	$	29.71
10-1176	Texas Renaissance Festi	10-1176	212-11-6412-00-101-0-24-0-00	(SanPedro-Migrant)entry fee for students to attend Texas Renaissance Festival on 10/28/09	$	178.29
10-1176	Texas Renaissance Festi	10-1176	212-11-6412-00-101-0-24-0-00	Meals for students and staff	$	178.29
Subtotal					**$**	**416.00**

Voucher Number	Vendor	Amount		
2102	Saenz, Mary Ann	$	364.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102809			255-11-6411-00-101-0-24-0-00	Meal advancement for San Pedro migrant students attending Texas Renaissance Festival in Plantersvi	$	42.00
102809			255-11-6412-00-101-0-24-0-00	Meal advancement for San Pedro migrant students attending Texas Renaissance Festival in Plantersvi	$	322.00
Subtotal					**$**	**364.00**

Voucher Number	Vendor	Amount		
2103	Garza, DeAnna A	$	816.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
102809-2			255-11-6411-00-042-0-24-0-00	Meal advancement for migrant trip to Natural Bridge Caverns in San Antonio, TX on October 28, 2009 -	$	96.00
102809-2			255-11-6412-00-042-0-24-0-00	Meal advancement for migrant trip to Natural Bridge Caverns in San Antonio, TX on October 28, 2009 -	$	720.00
Subtotal					**$**	**816.00**

Voucher Number	Vendor	Amount		
2104	Natural Bridge Caverns	$	399.66	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1480	Natural Bridge Caverns	10-1480	255-11-6412-00-042-0-24-0-00	(ORTIZ-MIGRANT)ENTRANCE FEE FOR 10/28/09	$	359.70

10-1480	Natural Bridge Caverns	10-1480	255-11-6412-00-042-0-24-0-00	STAFF MEMBERS	$	39.96
Subtotal					**$**	**399.66**

Voucher Number	Vendor	Amount	
2105	Best Western La Copa In	$ 632.00	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1564	Best Western La Copa In	10-1564	265-21-6411-00-001-0-24-0-00	Hotel accomadations while attending PHD Vision training on Oct 29-30, 2009 in South Padre Island, TX	$	60.00
10-1564	Best Western La Copa In	10-1564	265-21-6411-00-041-0-24-0-00	Hotel accomadations while attending PHD Vision training on Oct 29-30, 2009 in South Padre Island, TX	$	80.00
10-1564	Best Western La Copa In	10-1564	265-21-6411-00-042-0-24-0-00	Hotel accomadations while attending PHD Vision training on Oct 29-30, 2009 in South Padre Island, TX	$	80.00
10-1564	Best Western La Copa In	10-1564	265-21-6411-00-101-0-24-0-00	Hotel accomadations while attending PHD Vision training on Oct 29-30, 2009 in South Padre Island, TX	$	68.00
10-1564	Best Western La Copa In	10-1564	265-21-6411-00-103-0-24-0-00	Hotel accomadations while attending PHD Vision training on Oct 29-30, 2009 in South Padre Island, TX	$	150.00
10-1564	Best Western La Copa In	10-1564	265-21-6411-00-970-0-24-0-00	Hotel accomadations while attending PHD Vision training on Oct 29-30, 2009 in South Padre Island, TX	$	194.00
Subtotal					**$**	**632.00**

Voucher Number	Vendor	Amount	
2107	Avila, Edward	$ 1,335.00	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110309			199-36-6411-00-925-0-99-0-00	Entry fees and parking fee advancement for trip to view UIL State Marching Band contest in San Antoni	$	50.00
110309			199-36-6412-00-925-0-99-0-00	Entry fees and parking fee advancement for trip to view UIL State Marching Band contest in San Antoni	$	1,285.00
Subtotal					**$**	**1,335.00**

Voucher Number	Vendor	Amount	
2108	Super 8 Motel(San Anton	$ 259.80	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1639	Super 8 Motel(San Anton	10-1639	184-36-6412-35-932-0-91-0-00	Lodging for Cross Country Team attending Region Meet in San Antonio, TX on November 6-7, 2009 (2	$	259.80
Subtotal					**$**	**259.80**

Voucher Number	Vendor	Amount	
2109	Ramirez, Carolyn	$ 648.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
110609			184-36-6412-35-932-0-91-0-00	Meal advancement for trip to Cross Country Regionals in San Antonio, TX on November 6 - 7, 2009 (N	$	648.00
Subtotal					**$**	**648.00**

Voucher Number	Vendor	Amount	
2110	Sinton ISD	$ 461.11	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1789	Sinton ISD	10-1789	184-36-6499-60-932-0-91-0-00	Softball Playoff Game RHS vs Sinton High School on 5/18/09(Half of expenses due to Sinton ISD)	$	461.11

Subtotal					**$**	**461.11**

Voucher Number	Vendor	Amount				
2112	Science Teachers Assoc	$	155.00	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1656	Science Teachers Assoc	10-1656	285-11-6411-00-001-0-24-0-00	REGISTRATION FEE FOR CAST CONFERENCE ON 11/4-7/2009 FOR ANNA ENRRIQUES AT GAL\	$	155.00
Subtotal					**$**	**155.00**

Voucher Number	Vendor	Amount				
2113	Holiday Inn Resort (Galve	$	259.42	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1174	Holiday Inn Resort (Galve	10-1174	285-11-6411-00-042-0-24-0-00	LODGING FOR KLAIRE DELEON AND LESLIE STARTZ ON NOVEMBER 4-6, 2009 FOR THE CAST	$	129.70
10-1174	Holiday Inn Resort (Galve	10-1174	285-11-6411-00-101-0-24-0-00	LODGING FOR KLAIRE DELEON AND LESLIE STARTZ ON NOVEMBER 4-6, 2009 FOR THE CAST	$	32.43
10-1174	Holiday Inn Resort (Galve	10-1174	285-11-6411-00-103-0-24-0-00	LODGING FOR KLAIRE DELEON AND LESLIE STARTZ ON NOVEMBER 4-6, 2009 FOR THE CAST	$	32.43
10-1174	Holiday Inn Resort (Galve	10-1174	285-11-6411-00-104-0-24-0-00	LODGING FOR KLAIRE DELEON AND LESLIE STARTZ ON NOVEMBER 4-6, 2009 FOR THE CAST	$	32.43
10-1174	Holiday Inn Resort (Galve	10-1174	285-11-6411-00-105-0-24-0-00	LODGING FOR KLAIRE DELEON AND LESLIE STARTZ ON NOVEMBER 4-6, 2009 FOR THE CAST	$	32.43
Subtotal					**$**	**259.42**

Voucher Number	Vendor	Amount				
2114	Holiday Inn Resort (Galve	$	583.68	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
10-1658	Holiday Inn Resort (Galve	10-1658	211-11-6411-00-001-0-30-0-00	2 ROOMS FOR MIGUEL TAMEZ, ALISON TEINERT, & GARY LEARY FOR 11/4-7/2009 CAST COFEI	$	583.68
Subtotal					**$**	**583.68**

$ 1,686,056.45