

Voucher Number	Vendor	Amount				
060310	Castaneda, Maria T	\$ 105.00	San Pedro			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 3 2010 3:51PM	199-23-6411-00-101-0-99-	Travel advancement while attending TEPSA Conference in Austin, TX or	\$ 105.00
Subtotal						\$ 105.00
Voucher Number	Vendor	Amount				
060310	Castaneda, Norma V	\$ 105.00	Lotspeich			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 3 2010 3:51PM	199-23-6411-00-103-0-99-	Travel advancement while attending TEPSA Conference in Austin, TX or	\$ 105.00
Subtotal						\$ 105.00
Voucher Number	Vendor	Amount				
060310	Cueva, Laura	\$ 105.00	Hattie Martin			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 3 2010 3:52PM	199-23-6411-00-104-0-99-	Travel advancement while attending TEPSA Conference in Austin, TX or	\$ 105.00
Subtotal						\$ 105.00
Voucher Number	Vendor	Amount				
060310	De Alejandro, Cristina	\$ 219.19	Federal Programs			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 3 2010 4:05PM	211-23-6411-00-042-0-30-	Lodging for Christina De Alejandro attending TEPSA Conference in Aust	\$ 219.19
Subtotal						\$ 219.19
Voucher Number	Vendor	Amount				
060310	Garcia, John (Police	\$ 700.00	Police Security Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5279	Garcia, John (Police	10-5279	06/03/2010	199-52-6291-00-929-0-99-	28 hours at Ortiz from May 17-28, 2010	\$ 700.00
Subtotal						\$ 700.00
Voucher Number	Vendor	Amount				
060310	Gulf Coast Paper Co	\$ 2,699.40	21st Century, San Pedro			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Custodial supplies for 21st Century program at RHS: Office Tool Kit	\$ 57.73
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Hand sanitizers	\$ 57.30
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Lysol disinfectant spray	\$ 88.64
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	2 ply toilet tissue	\$ 30.00
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	2 ply paper towels	\$ 21.18
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Kleenex tissue	\$ 92.94
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Feather duster	\$ 17.44
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Angle broom	\$ 34.96
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Lysol disinfectant spray	\$ 88.07
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	Nifty nabber trash pick up	\$ 118.53
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	8 gal liners	\$ 30.81
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	13 gal liners	\$ 20.54
5628, 5817, 8839	Gulf Coast Paper Co	10-5988	06/03/2010	265-51-6319-00-001-0-24-	fuel surcharge	\$ 5.00
3357	Gulf Coast Paper Co	10-5888	06/03/2010	265-51-6319-00-970-0-24-	Custodial supplies and materials for 21st Century office: Cleaner allgerger	\$ 49.90
3357	Gulf Coast Paper Co	10-5888	06/03/2010	265-51-6319-00-970-0-24-	Purell sanitizer	\$ 65.28
3357	Gulf Coast Paper Co	10-5888	06/03/2010	265-51-6319-00-970-0-24-	Airwick Freshener	\$ 48.12
3357	Gulf Coast Paper Co	10-5888	06/03/2010	265-51-6319-00-970-0-24-	8Gal Liner	\$ 20.54
3357	Gulf Coast Paper Co	10-5888	06/03/2010	265-51-6319-00-970-0-24-	13 Gal Liner	\$ 10.27
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Foam Soap 8/cs	\$ 635.10
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Time Mist Disp.	\$ 55.18
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Nat 8" ROil Towel 6/cs	\$ 454.56
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Time Mist Spray	\$ 13.76
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Prem 7" Min Tiss 8/cs	\$ 270.80
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Time Mist Spray	\$ 13.76
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Janitor Broom	\$ 81.17
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Time Mist Spray	\$ 13.76
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	PWD-Free Latex Gloves	\$ 8.72
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Wipers	\$ 21.67
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Lemon Big Dvour 6/16/oz	\$ 38.76
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Reliavac 12 upright	\$ 185.25
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Bleach 6/cs	\$ 11.02
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	Shine-up Furniture Polish 12/cs	\$ 35.84
987423	Gulf Coast Paper Co	10-4739	06/03/2010	199-51-6319-00-101-0-99-	fuel surcharge	\$ 2.80
Subtotal						\$ 2,699.40

Voucher Number	Vendor	Amount	Description
060310	Hobby Lobby	\$ 99.90	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6070	Hobby Lobby	10-6070	06/03/2010	865-36-6499-14-042-0-99-	Gel Pens Value Pack	\$ 99.90
Subtotal						\$ 99.90

Voucher Number	Vendor	Amount	
060310	Houghton Mifflin Co	\$ 6,812.87	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Little Red and the Wolf for Hattie Martin	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Wolves	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	The Apple Pie Family	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Apples and More Apples	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	The Sand Castle contest	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Beach Creatures	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Buddy Butterfly and his cousin	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	A Butterfly's Life	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	The Around the World Lunch	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Festival Foods Around the World	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Who's Hiding There?	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	In Hiding: Animals Undercover	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Turtle's Big Race	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Save the Sea Turtles	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Nana's Kitchen	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	You Can Cook	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	The Lion and the Mouse	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Lions	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Carlita Ropes The Twister	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Storms	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	The Crane Wife	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Japan	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	How the Rattlesnake Got Its Rattle	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	A Look at Snakes	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Rain Forest Adventure	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Inside a Rain Forest	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	How Spiders Got eight legs	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	A Look at Spiders	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	A Gift to Share	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Gifts to make	\$ 39.35
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Desert Treasure	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Life in the Desert	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Save the River	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Take Care of the Earth	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	The School Mural	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Diego Rivera: An Artist's Life	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Minerva's Dream	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Gail Denvers: A Runner's Dream	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Milo's Great Invention	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Inventors: Making Things Better	\$ 43.05
945719094	945745 Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30-	Mystery At the White House	\$ 46.10

945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- The Presidents of the United States	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Jetty's Journey to Freedom	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Journeys of Courage on the Underground Railroad	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Seven Fables, Seven Truths	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Jane Goodall: A Good and True Heart	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Festus The Clownfish Finds a Home	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Ocean Life	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- The Grand Canyon Doesn't Scare Me	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Landforms	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- The Strangest Rock on Earth	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Rocks and Minerals: The World Beneath Our Feet	\$	46.10
945719094, 945745	Houghton Mifflin Co	10-5117	06/03/2010	199-11-6399-00-104-0-30- Shipping	\$	173.13
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- At the Toy Store (level 5-6) for Hattie Martin	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Making a Cat and a Mouse	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Where is it safe to play?	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Monkey on the Roof	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Sam's Picnic	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Ben's Dad (level 7)	\$	33.55
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Baby Hippo	\$	33.55
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- New Boots	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Lucky Goes to School	\$	33.55
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Jumbo (Level 8)	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Little White Hen	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Birthday Kitten	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Hiding from Bella	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Josh Rides a Skateboard	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Baby Bear Climbs a Tree	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Billy at School	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Lost socks	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Two Little Ducks Get Lost	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Mother Tiger	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Broken Flower Pot	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Max and the Birdhouse	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Bears and the Magpie	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Lost Keys	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Joey	\$	33.55
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Coco's Bell	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Clever Crow	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Clever Brown Mouse	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Clever Jackals	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Matt's Good Idea	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Telling the Truth	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Late for the Party	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Picnic tree	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Pony Club	\$	34.05
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Red Squirrel's Adventure	\$	34.65
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Biggest Fish	\$	45.40

945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Jessica in the Dark	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Lost in the Forest	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Sarah and the Barking dog	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Youngest Giraffe	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Skates for Luke	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Cabin in the Hills	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Jonathan Buys a Present	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Nelson, the Baby Elephant	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Jordan's Lucky Day	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Puppy at the Door	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Danger in the Parking Lot	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Sets and the Rockets	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The School Fair	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- A Dog called Bear	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- A Bike for Brad	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- New School for Megan	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Nelson Gets a Fright	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Muffin is Trapped	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Riding High	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Mack's Big Day	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Roller Coaster Ride	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Running Shoes	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Horses	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Cattle	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Bear's Diet	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Club House	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Luke's Go Cart	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Car Trouble	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Dolphins	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- The Highway Turtles	\$	45.40
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Small Group Complete Package	\$	1,568.32
945724172, 945745	Houghton Mifflin Co	10-5129	06/03/2010	199-11-6399-00-104-0-30- Shipping	\$	331.52

Subtotal **\$ 6,812.87**

Voucher Number	Vendor	Amount	
060310	Hyatt Place Austin Ar	\$ 408.38	Federal Programs,Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4161	Hyatt Place Austin Ar	10-4161	06/03/2010	211-23-6411-00-042-0-30-	LODGING FOR THREE NIGHTS FOR C. DE ALEJANDRO FOR JUNE :	\$ 210.00
10-4633	Hyatt Place Austin Ar	10-4633	06/03/2010	199-23-6411-00-105-0-99-	Lodging for R. Pesek to attend the TEPSA Summer Conference in Austir	\$ 198.38
Subtotal						\$ 408.38

Voucher Number	Vendor	Amount	
060310	Obregon, Alfonso S J	\$ 220.95	Superintendent Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060910			Jun 3 2010 4:11PM	199-41-6411-00-701-0-99-	Mileage allowance while attending TASB Summer Leadership Conferenc	\$ 220.95
Subtotal						\$ 220.95

Voucher Number	Vendor	Amount
060310	Pesek, Robyn M	\$ 219.19

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 3 2010 4:03PM	199-23-6411-00-105-0-99-	Lodging for Robyn Pesek attending TEPSA Conference in Austin, TX on	\$ 219.19
Subtotal						\$ 219.19

Voucher Number	Vendor	Amount
060310	Reyes, Nicholas	\$ 300.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5277	Reyes, Nicholas	10-5277	06/03/2010	199-52-6291-00-929-0-99-	12 hours security at Ortiz from May 19-27, 2010	\$ 300.00
Subtotal						\$ 300.00

Voucher Number	Vendor	Amount
060310	Rios, Johnny	\$ 177.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6078	Rios, Johnny	10-6078	06/03/2010	184-36-6291-43-932-0-91-	(baseball playoffs)officials for 5/21/10 against Mathis at Thunder Stadium	\$ 177.00
Subtotal						\$ 177.00

Voucher Number	Vendor	Amount
060310	Silva, Eddie	\$ 132.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6077	Silva, Eddie	10-6077	06/03/2010	184-36-6291-43-932-0-91-	(Baseball Playoffs)officials for 5/21/10 against Mathis at Thunder Stadium	\$ 132.00
Subtotal						\$ 132.00

Voucher Number	Vendor	Amount
060310	TEPSA	\$ 246.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
					Lotspeich	

10-6018	TEPSA	10-6018	06/03/2010	199-23-6411-00-103-0-30-	Registration fee for Norma Castaneda to attend TEPSA Conference on J	\$	246.00	
Subtotal							\$	246.00

Voucher Number	Vendor	Amount
060310	Texas A & M Univers	\$ 100.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6164	Texas A & M Univers	10-6164	06/03/2010	211-11-6419-00-800-0-30-	TO PAY BALANCE OF REGISTRATION FOR ST. ANTHONY'S TO AT	\$ 100.00
Subtotal						\$ 100.00

Voucher Number	Vendor	Amount
060310	Texas A&M Universit	\$ 240.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5837	Texas A&M Universit	10-5837	06/03/2010	212-11-6412-00-101-0-24-	REGISTRATION FOR 8 MIGRANT STUDENTS @ \$30.00 EA.	\$ 240.00
Subtotal						\$ 240.00

Voucher Number	Vendor	Amount
060310	Texas State Billing S	\$ 367.75

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8624	Texas State Billing S	10-2937	06/03/2010	224-11-6291-00-001-0-23-	recovering medicaid reimbursement	\$ 367.75
Subtotal						\$ 367.75

Voucher Number	Vendor	Amount
060310	United States Post O	\$ 185.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6160	United States Post O	10-6160	06/03/2010	199-41-6399-00-945-0-99-	permit renewal	\$ 185.00
Subtotal						\$ 185.00

Voucher Number	Vendor	Amount
060910	Acosta, Ramon	\$ 550.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5281	Acosta, Ramon	10-5281	06/09/2010	199-52-6291-00-929-0-99-	22 hours security at RHS from May 19-28, 2010	\$ 550.00

Subtotal **\$ 550.00**

Voucher Number	Vendor	Amount				
060910	Aleman, Javier	\$ 100.00	Police Security Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6060	Aleman, Javier	10-6060	06/09/2010	199-52-6291-00-929-0-99-	4 hours security at RHS from May 21, 2010	\$ 100.00

Subtotal **\$ 100.00**

Voucher Number	Vendor	Amount				
060910	Alert Services	\$ 833.50	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
43063800	Alert Services	10-6088	06/08/2010	184-36-6399-50-932-0-91-	ankle brace mc david ultra small	\$ 768.00
43063800	Alert Services	10-6088	06/08/2010	184-36-6399-50-932-0-91-	ankle brace mc david ultra medium	\$ 64.00
43063800	Alert Services	10-6088	06/08/2010	184-36-6399-50-932-0-91-	fuel charge	\$ 1.50

Subtotal **\$ 833.50**

Voucher Number	Vendor	Amount				
060910	Alvarado, Leticia M	\$ 38.80	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 3:45PM	211-11-6411-21-001-0-30-	Reimbursement for in-district mileage 5/4/10 thru 5/10/10	\$ 38.80

Subtotal **\$ 38.80**

Voucher Number	Vendor	Amount				
060910	Benavides, Sylvia	\$ 262.25	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
061710			Jun 9 2010 10:23AM	211-21-6411-00-934-0-24-	Travel advancement while attending ACET Committe Meeting in Austin,	\$ 262.25

Subtotal **\$ 262.25**

Voucher Number	Vendor	Amount				
060910	Boyd's Camera & Au	\$ 1,704.60	Hattie Martin, Salazar			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
41555	Boyd's Camera & Au	10-5474	06/08/2010	199-12-6399-00-104-0-11-	Viewsonic N2201 W22" Widescreen LCD TV/DVD (T33878) as per estim	\$ 787.50

41554	Boyd's Camera & Aur 10-5470	06/08/2010	199-12-6399-00-105-0-11- Viewsonic VT2230 22' Widescreen LCD HDTV (Y70836)to be used in the	\$ 348.30
41554	Boyd's Camera & Aur 10-5470	06/08/2010	199-12-6399-01-105-0-11- 3M 1608 Overhead Projector for use in the library media center	\$ 99.00
41554	Boyd's Camera & Aur 10-5470	06/08/2010	199-12-6399-01-105-0-11- Coby DVD-224BLK Compact DVD player (V33128) to replace items prev	\$ 121.50
41554	Boyd's Camera & Aur 10-5470	06/08/2010	199-12-6399-01-105-0-11- Viewsonic VT2230 22' Widescreen LCD HDTV (Y70836)to replace item :	\$ 348.30

Subtotal **\$ 1,704.60**

Voucher Number	Vendor	Amount	
060910	CAMT	\$ 135.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6054	CAMT	10-6054	06/08/2010	199-13-6411-00-042-0-30-	Registration fee for Jeanette Castaneda to attend CAMT Conference in	\$ 135.00

Subtotal **\$ 135.00**

Voucher Number	Vendor	Amount	
060910	Carbajal, Hilaria M	\$ 170.31	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 9 2010 9:25AM	242-35-6411-00-938-0-99-	Advancement for mileage(\$130.95) while attending Administration/Child I	\$ 170.31

Subtotal **\$ 170.31**

Voucher Number	Vendor	Amount	
060910	CDW Government	\$ 82,965.58	21st Century,Career & Technology,ALC,Hattie Martin,Seale & High Sch Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SRC6968	CDW Government	10-5268	06/08/2010	265-21-6399-00-041-0-24-	General supplies and materials for 21st Century Program at Seale Jr Hig	\$ 79.96
SRC6968	CDW Government	10-5268	06/08/2010	265-21-6399-00-041-0-24-	HP60 Black	\$ 59.96
SPP6034,SPN4735,	CDW Government	10-5820	06/08/2010	285-11-6399-00-042-0-24-	EPSON PL XGA LCD 2600 LUM (QUOTE TGC2487)	\$ 6,110.93
SPP6034,SPN4735,	CDW Government	10-5820	06/08/2010	285-11-6399-00-101-0-24-	EPSON PL XGA LCD 2600 LUM (QUOTE TGC2487)	\$ 14,840.83
SPP6034,SPN4735,	CDW Government	10-5820	06/08/2010	285-11-6399-00-103-0-24-	EPSON PL XGA LCD 2600 LUM (QUOTE TGC2487)	\$ 14,840.83
SPP6034,SPN4735,	CDW Government	10-5820	06/08/2010	285-11-6399-00-104-0-24-	EPSON PL XGA LCD 2600 LUM (QUOTE TGC2487)	\$ 20,078.77
SPP6034,SPN4735,	CDW Government	10-5820	06/08/2010	285-11-6399-00-105-0-24-	EPSON PL XGA LCD 2600 LUM (QUOTE TGC2487)	\$ 17,459.80
SPW8634	CDW Government	10-5672	06/08/2010	411-11-6399-00-041-0-11-	elmo TT-02RX Doc Camera / Jr.High	\$ 6,291.00
SPZ0783	CDW Government	10-5625	06/08/2010	411-11-6399-00-101-0-11-	Tripp Lite SXGA / UXGA Hi-Res Splitter Cables / San Pedro	\$ 250.75
SRZ6179	CDW Government	10-6013	06/08/2010	199-11-6399-00-002-0-11-	HP 78 TRI-COLOR INKJET PRINT CARTRIDGE	\$ 102.00
SRZ6179	CDW Government	10-6013	06/08/2010	199-11-6399-00-002-0-11-	HP 45 BLACK INKJET PRINT CARTRIDGE	\$ 93.00
SRZ6179	CDW Government	10-6013	06/08/2010	199-11-6399-00-002-0-11-	HP LASERJET Q1338A BLACK TONER CARTRIDGE	\$ 293.80
SRZ6179	CDW Government	10-6013	06/08/2010	199-11-6399-00-002-0-11-	TRIPP LITE USB TO PS/2 ADAPTER, USB-A MALE TO 2 X PS2 FEMA	\$ 13.99
SGM0482	CDW Government	10-4829	06/08/2010	199-11-6399-00-104-0-11-	Quote #1B1M2WT Hp LaserJet Q5949A Black Toner Cartridge	\$ 272.00
SGM0482	CDW Government	10-4829	06/08/2010	199-11-6399-00-104-0-11-	Hp 56 Blk Inkjet Print Cartridge	\$ 126.00
SGM0482	CDW Government	10-4829	06/08/2010	199-11-6399-00-104-0-11-	HP LaserJet Q1338A Blk Toner Cartridge	\$ 588.00
SGM0482	CDW Government	10-4829	06/08/2010	199-11-6399-00-104-0-11-	HP 36A CB436A Blk Toner Cart.	\$ 268.00

SMH0224,SMV6791	CDW Government	10-5486	06/08/2010	199-36-6399-00-924-0-99-	Sony Handycam HDR-CX110 - recording of Choir performances, for both	\$	484.99	
SMH0224,SMV6791	CDW Government	10-5486	06/08/2010	199-36-6399-00-926-0-99-	Sony 8GB MS Pro Duo Memory Card	\$	59.99	
SMH0224,SMV6791	CDW Government	10-5486	06/08/2010	199-36-6399-00-926-0-99-	Sony LCS X30-camcorder case	\$	25.93	
SMH0224,SMV6791	CDW Government	10-5486	06/08/2010	199-36-6399-00-926-0-99-	Sony VCT 60AV tripod	\$	82.78	
SMV3919	CDW Government	10-4949	06/08/2010	199-53-6399-00-940-0-99-	Exc Exp Acad Bas software - SY3-20056973	\$	542.27	
Subtotal							\$	82,965.58

Voucher Number	Vendor	Amount					
060910	Ceballos, Joe	\$ 172.00	Athletic Department				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5920	Ceballos, Joe	10-5920	06/08/2010	184-36-6291-44-932-0-91-	(Softball)official for playoff game against Lyford on 5/14/10	\$ 172.00
Subtotal						\$ 172.00

Voucher Number	Vendor	Amount					
060910	City of Robstown Utili	\$ 144,498.40	District Wide Budget				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3821	City of Robstown Utili	10-3821	06/09/2010	199-51-6257-00-945-0-99-	June 2010 utility bills	\$ 133,710.85
10-3821	City of Robstown Utili	10-3821	06/09/2010	199-51-6258-00-945-0-99-	June 2010 utility bills	\$ 1,898.94
10-3821	City of Robstown Utili	10-3821	06/09/2010	199-51-6259-00-945-0-99-	June 2010 utility bills	\$ 8,888.61
Subtotal						\$ 144,498.40

Voucher Number	Vendor	Amount					
060910	Cross Tec Corp.	\$ 205.70	Career & Technology				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
INV1000187	Cross Tec Corp.	10-5140	06/08/2010	244-11-6249-74-001-0-22-	Renewal Software Liscense Contract 7/1/10 - 7/1/11 / Business Class - S	\$ 205.70
Subtotal						\$ 205.70

Voucher Number	Vendor	Amount					
060910	Del Mar College	\$ 994.00	High School				

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6134	Del Mar College	10-6134	06/08/2010	199-11-6499-01-001-0-11-	Need to pay for sudents that took the THEA Test on November 2009 and	\$ 994.00
Subtotal						\$ 994.00

Voucher Number	Vendor	Amount					
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060910	Dell Computer Corp. \$ 72,444.94	Gifted & Talented, Bilingual Education
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDT9C8891	Dell Computer Corp.	10-5767	06/08/2010	199-11-6399-00-001-0-31-	56 WHr 6 cell lithium Ion primary batter for dell latitude D520 laptop (for F	\$ 118.31
XDT8MMRF6	Dell Computer Corp.	10-5678	06/08/2010	199-11-6399-00-042-0-21-	Dell 780 Desktop for GT Classroom @ Ortiz Intermediate Quote#101215	\$ 1,901.76
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-101-0-21-	Dell E5500 laptops for GT Classrooms at San Pedro Elementary, Salaza	\$ 2,057.14
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-101-0-21-	Wireless laptop optical mouse	\$ 27.99
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-101-0-21-	Flythru checkpoint laptop case	\$ 23.13
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-103-0-21-	Flythru checkpoint laptop case	\$ 23.12
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-103-0-21-	Wireless laptop optical mouse	\$ 27.98
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-103-0-21-	Dell E5500 laptops for GT Classrooms at San Pedro Elementary, Salaza	\$ 2,057.14
XDT75R828,XDTF5	Dell Computer Corp.	10-5375	06/08/2010	199-11-6399-00-104-0-25-	LAPTOPS QUOTE 1009520946625 (MARTIN)	\$ 4,165.88
XDT75R828,XDTF5	Dell Computer Corp.	10-5375	06/08/2010	199-11-6399-00-104-0-25-	LAPTOP CASES QUOTE 1010894051604	\$ 28.79
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-105-0-21-	Dell E5500 laptops for GT Classrooms at San Pedro Elementary, Salaza	\$ 2,057.14
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-105-0-21-	Wireless laptop optical mouse	\$ 27.99
XDT5FM41,XDTF68	Dell Computer Corp.	10-5664	06/08/2010	199-11-6399-00-105-0-21-	Flythru checkpoint laptop case	\$ 23.13
XDT9DM9M6,XDT8f	Dell Computer Corp.	10-5372	06/08/2010	199-11-6399-00-105-0-30-	Dell Optiplex 780DT computers for Salazar Elementary - Equote#100837	\$ 59,905.44
Subtotal						\$ 72,444.94

Voucher Number	Vendor	Amount	Federal Programs
060910	Delta Educational	\$ 1,785.06	

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	BLACK DOMINOES (SS)	\$ 52.60
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	NUMBER TILES	\$ 16.80
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	FOAM DOT DICE	\$ 237.92
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	JUDY CLOCK	\$ 76.30
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	BLANK DICE	\$ 7.53
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	COLORED DICE	\$ 12.63
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	FOAM NUMBER DICE	\$ 89.22
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	OVERHEAD DOMINOES	\$ 99.32
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	DOMINO MATH BOOK A	\$ 17.73
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	DOMINO MATH BOOK B	\$ 17.73
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	OVERHEAD RULERS	\$ 17.73
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	THERMOMETER	\$ 46.55
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	THERMOMETER	\$ 30.48
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	FRACTION TILES	\$ 26.13
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	PRIMARY TIMERS	\$ 267.66
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	TRUNDLE WHEELS	\$ 229.14
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	FRACTION MATH BALANCE	\$ 162.88
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	EQUIVALENCE FLIPS	\$ 183.24
202500615991	Delta Educational	10-5733	06/08/2010	211-11-6399-00-699-0-30-	Shipping	\$ 193.47
Subtotal						\$ 1,785.06

Voucher Number	Vendor	Amount	
060910	Delta Systems	\$ 1,253.72	Bilingual Education

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	REPRODUCIBLE READER SET 1(RHS)	\$ 44.95
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	REPRODUCIBLE READER SET 2	\$ 44.95
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	AMERICA...PEOPLE BOOK 1	\$ 24.95
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	AMERICA...PLACES BOOK 2	\$ 24.95
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	AMERICA...THINGS BOOK 3	\$ 24.95
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	BEGINNING READING	\$ 12.99
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	NEW BAY...LOST	\$ 144.00
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	TEACHERS GUIDE	\$ 18.00
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	CD	\$ 16.00
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	SHORT NOVELS	\$ 35.70
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	SHORT NOVELS	\$ 59.50
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	SHORT NOVELS	\$ 59.50
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	PUTTING ENGLISH TO WORK	\$ 100.00
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	PUTTING ENGLISH TO WORKBOOK	\$ 180.00
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	INTERACTIVE ENGLISH	\$ 69.95
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	WORKBOOKS LEVEL 1	\$ 129.50
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	WORKBOOKS LEVEL 2	\$ 129.50
584526	Delta Systems	10-5222	06/08/2010	199-11-6399-00-001-0-25-	Freight	\$ 134.33
Subtotal						\$ 1,253.72

Voucher Number	Vendor	Amount	
060910	DEMCO	\$ 589.25	Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3882369	DEMCO	10-5229	06/08/2010	199-12-6399-00-103-0-11-	P149-0133 Plastic Chair, 14", Chrome Legs, Yellow	\$ 464.30
3882369	DEMCO	10-5229	06/08/2010	199-12-6399-00-103-0-11-	Shipping /Reference # P04023	\$ 124.95
Subtotal						\$ 589.25

Voucher Number	Vendor	Amount	
060910	Doubletree (Austin -	\$ 273.70	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5615	Doubletree (Austin -	10-5615	06/09/2010	285-11-6411-00-105-0-24-	TWO NIGHT LODGING FOR TALIA MARTINEZ ATTENDING TEXAS K	\$ 238.00
10-5615	Doubletree (Austin -	10-5615	06/09/2010	285-11-6411-00-105-0-24-	TAXES	\$ 35.70
Subtotal						\$ 273.70

Voucher Number	Vendor	Amount				
060910	Education Service Ce	\$ 550.00	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
033288	Education Service Ce	10-6046	06/08/2010	211-13-6291-00-101-0-30-	WORKSHOP 0924280 NONVIOLENT CRISIS INTERVENTION (SAN PI	\$ 550.00
Subtotal						\$ 550.00

Voucher Number	Vendor	Amount				
060910	Excel Group, Inc	\$ 805.99	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1016	Excel Group, Inc	10-6184	06/08/2010	211-11-6229-00-001-0-30-	TUITION FOR HIGH SCHOOL STUDENTS FOR EXCEL HIGH SCHOO	\$ 796.00
1016	Excel Group, Inc	10-6184	06/08/2010	211-11-6229-00-001-0-30-	shipping	\$ 9.99
Subtotal						\$ 805.99

Voucher Number	Vendor	Amount				
060910	Fasclampitt Paper Cc	\$ 141.20	Superintendent Office			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
224181	Fasclampitt Paper Cc	10-5862	06/08/2010	199-41-6399-00-701-0-99-	Box of stock white paper #21600	\$ 141.20
Subtotal						\$ 141.20

Voucher Number	Vendor	Amount				
060910	Federal Express Cor	\$ 88.32	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7-096-94310	Federal Express Cor	10-6071	06/08/2010	199-41-6399-00-945-0-99-	FOR OVERNIGHT MAILING INFORMATION	\$ 33.96
10-4645	Federal Express Cor	10-4645	06/08/2010	199-41-6499-00-945-0-99-	overnight mail	\$ 54.36
Subtotal						\$ 88.32

Voucher Number	Vendor	Amount				
060910	Fisher, Dr Alan	\$ 3,484.25	Special Education Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6104	Fisher, Dr Alan	10-6104	06/08/2010	224-11-6291-00-001-0-23-	Encumbering for professional services such as: psycholgicals for sp. ed.	\$ 613.67
10-6104	Fisher, Dr Alan	10-6104	06/08/2010	224-11-6291-00-041-0-23-	Encumbering for professional services such as: psycholgicals for sp. ed.	\$ 613.66
10-6104	Fisher, Dr Alan	10-6104	06/08/2010	224-11-6291-00-042-0-23-	Encumbering for professional services such as: psycholgicals for sp. ed.	\$ 613.67
10-6105	Fisher, Dr Alan	10-6105	06/08/2010	224-11-6291-00-101-0-23-	encumbering for professional services such as pyschologicals for sp.ed.	\$ 547.75

10-6105	Fisher, Dr Alan	10-6105	06/08/2010	224-11-6291-00-103-0-23- encumbering for professional services such as pyschologicals for sp.ed.	\$	547.75
10-6105	Fisher, Dr Alan	10-6105	06/08/2010	224-11-6291-00-104-0-23- encumbering for professional services such as pyschologicals for sp.ed.	\$	547.75

Subtotal **\$ 3,484.25**

Voucher Number	Vendor	Amount
060910	Follett Library Resour	\$ 748.90

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
77809F-6	Follett Library Resour	10-5240	06/08/2010	199-12-6329-00-041-0-11-	Library books as per attached list.	\$ 748.90

Subtotal **\$ 748.90**

Voucher Number	Vendor	Amount
060910	Gallegos, Ernest	\$ 220.95

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6234	Gallegos, Ernest	10-6234	06/09/2010	199-41-6419-00-702-0-99-	FOR MILEAGE WHILE ATTENDING THE SUMMER LEADERSHIP CO	\$ 130.95
10-6234	Gallegos, Ernest	10-6234	06/09/2010	199-41-6419-00-702-0-99-	MEALS	\$ 90.00

Subtotal **\$ 220.95**

Voucher Number	Vendor	Amount
060910	Garza, DeAnna A	\$ 6.75

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 11:19AM	212-11-6412-00-042-0-24-	Reimbursement for Toll Way charges while attending Johnson Space Ce	\$ 6.75

Subtotal **\$ 6.75**

Voucher Number	Vendor	Amount
060910	Gigs Inc	\$ 2,415.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4544	Gigs Inc	10-4544	06/08/2010	865-36-6499-04-042-0-99-	Predator obstacle course for May 25th and 26th	\$ 450.00
10-4544	Gigs Inc	10-4544	06/08/2010	865-36-6499-14-042-0-99-	Wet slip and slide for May 25th	\$ 450.00
10-5707	Gigs Inc	10-5707	06/08/2010	865-36-6499-14-104-0-99-	Purchase rental of Moonjump Obstacle Course for AR Reading Celebrati	\$ 615.00
10-4544	Gigs Inc	10-4544	06/08/2010	865-36-6499-23-042-0-99-	Predator obstacle course for May 25th and 26th	\$ 450.00
10-4460	Gigs Inc	10-4460	06/08/2010	199-11-6499-00-042-0-11-	Slip N Slide game for May 26th	\$ 450.00

Subtotal **\$ 2,415.00**

Voucher Number	Vendor	Amount
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060910	Gocom Solutions LLC	\$ 600.00	High School		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4358	Gocom Solutions LLC	10-6182	06/09/2010	865-36-6499-19-001-0-99-	DJ Entertainment for Operation Graduation.	\$ 600.00
Subtotal						\$ 600.00

060910	Gomez, Benjamin	\$ 200.00	Police Security Budget		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6058	Gomez, Benjamin	10-6058	06/09/2010	199-52-6291-00-929-0-99-	8 hours security at RHS from May 20-21, 2010	\$ 200.00
Subtotal						\$ 200.00

060910	Gonzalez, Marco A	\$ 500.00	Police Security Budget		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6059	Gonzalez, Marco A	10-6059	06/09/2010	199-52-6291-00-929-0-99-	20 hours security at RHS from May 18-28, 2010	\$ 500.00
Subtotal						\$ 500.00

060910	Grand Hyatt San Antc	\$ 455.78	Superintendent Office		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6237	Grand Hyatt San Antc	10-6237	06/09/2010	199-41-6411-00-701-0-99-	PARKING	\$ 46.00
10-6237	Grand Hyatt San Antc	10-6237	06/09/2010	199-41-6411-00-701-0-99-	FOR LODGING FOR THREE NIGHTS FOR A TOTAL OF \$604.95 MINL	\$ 409.78
Subtotal						\$ 455.78

060910	Han Han's BBQ	\$ 348.00	Seale Jr High School		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5039	Han Han's BBQ	10-5039	06/09/2010	199-11-6499-00-041-0-11-	Luncheon for Staff for the end of the year.	\$ 348.00
Subtotal						\$ 348.00

060910	Highsmith Co	\$ 178.00	Seale Jr High		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Fact or Fiction? Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Reading Is a Treat Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Think Outside the Box Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Visual Riddles Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Fast Reads Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	\$100 Bill Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Easter Eggs Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Sign Language Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Hot Reads Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Media Center Jokes Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Library Jokes Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Read Like a Rock Star Guitar Bookmarks	\$ 12.62
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	Fact or Fiction? Posters	\$ 13.01
1015502984-2	Highsmith Co	10-5909	06/08/2010	865-36-6499-14-041-0-99-	shipping	\$ 13.55
Subtotal						\$ 178.00

Voucher Number	Vendor	Amount	
060910	Jones & Cook Stator	\$ 8,505.58	Building Fund,Federal Programs,21st Century,High School Grant

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3054633-0	Jones & Cook Stator	10-4542	06/08/2010	699-11-6399-00-041-0-11-	Bookcase 4-Shelf Bk (prices include delivery,set-up and installation	\$ 4,644.00
3082915-0	Jones & Cook Stator	10-5983	06/08/2010	211-21-6399-00-934-0-24-	WHITE BINDERS 3" (FEDERAL)	\$ 288.20
3082915-0	Jones & Cook Stator	10-5983	06/08/2010	211-21-6399-00-934-0-24-	WHITE BINDERS 2"	\$ 110.00
3082915-0	Jones & Cook Stator	10-5983	06/08/2010	211-21-6399-00-934-0-24-	WHITE BINDERS 1 1/2"	\$ 99.20
3082915-0	Jones & Cook Stator	10-5983	06/08/2010	211-21-6399-00-934-0-24-	BATTERIES AA	\$ 24.99
3082915-0	Jones & Cook Stator	10-5983	06/08/2010	211-21-6399-00-934-0-24-	BANKERS BOXES	\$ 102.69
3082915-0	Jones & Cook Stator	10-5983	06/08/2010	211-21-6399-00-934-0-24-	KRAZY GLUE	\$ 8.58
3079104-0	Jones & Cook Stator	10-5802	06/08/2010	265-11-6399-00-042-0-24-	Instructional materials and supplies for 21st Century summer school prog	\$ 11.63
3079104-0	Jones & Cook Stator	10-5802	06/08/2010	265-11-6399-00-042-0-24-	Music CD- Motown dance Music	\$ 11.63
3079104-0	Jones & Cook Stator	10-5802	06/08/2010	265-11-6399-00-042-0-24-	Make a Difference Vote	\$ 21.86
3079104-0	Jones & Cook Stator	10-5802	06/08/2010	265-11-6399-00-042-0-24-	Middle School "Cast your Vote"	\$ 9.47
3079104-0	Jones & Cook Stator	10-5802	06/08/2010	265-11-6399-00-042-0-24-	Protractor 6"	\$ 8.16
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	PRECISE EXTRA FINE PURPLE	\$ 1.62
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	EXTRA LARGE FILING LABELS (SAN PEDRO)	\$ 59.40
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	PLANNER PADS	\$ 17.12
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	PLASTIC ERASER	\$ 4.62
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	2' BINDER	\$ 3.78
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	PRECISE EXTRA FINE BLACK	\$ 1.62
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	PRECISE EXTRA FINE BLUE	\$ 1.62
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	PRECISE EXTRA FINE RED	\$ 1.62
3082911-0	Jones & Cook Stator	10-5967	06/08/2010	285-11-6399-00-101-0-24-	PRECISE EXTRA FINE - GREEN	\$ 1.62
3080955-0	Jones & Cook Stator	10-5889	06/08/2010	409-11-6399-00-001-0-24-	Instructional supplies and materials for 9th grade transition grant:colored	\$ 38.85

3080955-0	Jones & Cook Stator 10-5889	06/08/2010	409-11-6399-00-001-0-24- Colored copy paper - Canary	\$	38.85
3080955-0	Jones & Cook Stator 10-5889	06/08/2010	409-11-6399-00-001-0-24- Colored copy paper-green	\$	38.85
3080955-0	Jones & Cook Stator 10-5889	06/08/2010	409-11-6399-00-001-0-24- Round stic ballpoint pen-black	\$	14.85
3080955-0	Jones & Cook Stator 10-5889	06/08/2010	409-11-6399-00-001-0-24- Ballpoint pens med-red	\$	14.85
3080955-0	Jones & Cook Stator 10-5889	06/08/2010	409-11-6399-00-001-0-24- Storage boxes	\$	220.17
3080955-0	Jones & Cook Stator 10-5889	06/08/2010	409-11-6399-00-001-0-24- 3 1/2" expanding file pockets	\$	92.90
3083558-0	Jones & Cook Stator 10-5959	06/08/2010	199-11-6399-00-811-0-11- Instructional supplies and materials for GED students: 1 1/2 binders-d.bl	\$	40.96
3083558-0	Jones & Cook Stator 10-5959	06/08/2010	199-11-6399-00-811-0-11- #2 pencils	\$	5.95
3083558-0	Jones & Cook Stator 10-5959	06/08/2010	199-11-6399-00-811-0-11- Round stic ballpoint pens-med black	\$	17.85
3083558-0	Jones & Cook Stator 10-5959	06/08/2010	199-11-6399-00-811-0-11- Round stic ballpoint pen med blue	\$	17.85
3083558-0	Jones & Cook Stator 10-5959	06/08/2010	199-11-6399-00-811-0-11- 5 tab dividers/24sets	\$	120.88
3083533-0	Jones & Cook Stator 10-5956	06/08/2010	199-13-6399-01-101-0-11- Purchasing a Tabletop LECTERNS Mahogany for presentors use	\$	122.25
3083533-0	Jones & Cook Stator 10-5956	06/08/2010	199-13-6399-01-101-0-11- LECTERN/Media Stands Mahogany to be used by presentors	\$	196.50
3083533-0	Jones & Cook Stator 10-5956	06/08/2010	199-13-6399-01-101-0-11- Wireless Presenter with 1GB to be used for presentations	\$	68.12
3083533-0	Jones & Cook Stator 10-5956	06/08/2010	199-13-6399-01-101-0-11- Contour Comfort Laser Pointers used for presentations	\$	45.79
3083533-0	Jones & Cook Stator 10-5956	06/08/2010	199-13-6399-01-101-0-11- Crystals Presentation Covers to be used for presentations	\$	73.78
3083533-0	Jones & Cook Stator 10-5956	06/08/2010	199-13-6399-01-101-0-11- Binding Combs	\$	27.96
3083533-0	Jones & Cook Stator 10-5956	06/08/2010	199-13-6399-01-101-0-11- Binding Combs Black	\$	43.56
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Things to do pads (for 504 Coordinator)	\$	29.34
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Things to do pad	\$	20.28
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Expandable pocket dividers	\$	48.30
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Expandable pocket dividers 8 tab	\$	42.90
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Wite out	\$	49.50
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Poly Expanding File	\$	105.00
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- File folders asst.	\$	26.48
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Gray file folders	\$	279.10
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Blue file folders	\$	195.37
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- envelopes	\$	32.19
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Combo tray	\$	47.89
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Note pads	\$	69.20
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Pads	\$	29.45
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- 2" binders	\$	50.95
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Indexes	\$	49.90
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Rubberbands	\$	3.42
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- pens	\$	45.40
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Post it notes	\$	50.37
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Binder clips	\$	33.80
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Binder clips	\$	33.80
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Jumbo paper clips	\$	30.60
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Duo Pen/highlighter	\$	29.90
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Calculator	\$	26.95
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- white covers	\$	34.52
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Packaging tape	\$	41.58
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Avery address lables	\$	58.41
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Avery full page labels	\$	40.10
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Pencils	\$	29.76
3074447-0,C307444	Jones & Cook Stator 10-5649	06/08/2010	199-21-6399-00-961-0-99- Pens	\$	17.99

3074447-0,C307444	Jones & Cook Stator	10-5649	06/08/2010	199-21-6399-00-961-0-99-	Power strip	\$	15.32	
3074447-0,C307444	Jones & Cook Stator	10-5649	06/08/2010	199-21-6399-00-961-0-99-	Red pens	\$	48.24	
3074447-0,C307444	Jones & Cook Stator	10-5649	06/08/2010	199-21-6399-00-961-0-99-	Legal pads	\$	27.60	
3074447-0,C307444	Jones & Cook Stator	10-5649	06/08/2010	199-21-6399-00-961-0-99-	5 X 8 post it notes	\$	35.40	
3074447-0,C307444	Jones & Cook Stator	10-5649	06/08/2010	199-21-6399-00-961-0-99-	A-Z file	\$	12.33	
3074447-0,C307444	Jones & Cook Stator	10-5649	06/08/2010	199-21-6399-00-961-0-99-	Hanging file desk organizer	\$	45.05	
3074447-0,C307444	Jones & Cook Stator	10-5649	06/08/2010	199-21-6399-00-961-0-99-	SPR Cart,PLTFM	\$	94.99	
Subtotal							\$	8,505.58

Voucher Number	Vendor	Amount	
060910	Jones School Supply	\$ 553.31	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Special Recognition Certificates gold color	\$ 19.00	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	A-B Honor Roll Gold Color	\$ 9.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Academic Excellence Green Color	\$ 9.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Math Red Color	\$ 9.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Achievement Blue Color	\$ 9.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Reading Red Color	\$ 9.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Achievement Gold Color	\$ 9.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Math Color Max Ribbons	\$ 39.00	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Reading Color Max Ribbons	\$ 39.00	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Achievement Color Max Ribbons	\$ 19.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Most Improved Color Max Ribbons	\$ 19.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Salutatorian	\$ 4.99	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Valedictorian	\$ 4.99	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Mylar Holder with year	\$ 27.90	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Honor Roll Neck Ribbon	\$ 5.90	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	2010 Neck Ribbon	\$ 0.70	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Reading Colorful Medals	\$ 95.40	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Math Colorful Medals	\$ 63.60	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Academic Excellence Colorful Medals	\$ 47.70	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Neck Ribbon Reading	\$ 21.00	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Neck Ribbon Math	\$ 14.00	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Neck ribbon Red, white and blue	\$ 7.00	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Neck ribbon stars	\$ 10.50	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Writing Colorful Medals	\$ 31.80	
752118	Jones School Supply	10-5639	06/08/2010	865-36-6499-66-101-0-99-	Shipping	\$ 24.83	
Subtotal							\$ 553.31

Voucher Number	Vendor	Amount	
060910	Josephson Institute o	\$ 815.41	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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INV0020850	Josephson Institute o 10-5223	06/08/2010	211-11-6291-00-001-0-30- TRAVEL FOR CHARACTER COUNTS FOR APRIL 19, 2010 (ESTIMATI	\$	815.41
Subtotal					\$ 815.41

Voucher Number	Vendor	Amount	
060910	JR Uniforms & Work	\$ 3,535.60	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
749	JR Uniforms & Work	10-4790	06/08/2010	199-36-6399-00-925-0-99-	Uniform Utility Bibber, uniform white, size 60	\$ 29.95
749	JR Uniforms & Work	10-4790	06/08/2010	199-36-6399-00-925-0-99-	Uniform Utility Bibber, uniform white, size 58	\$ 29.95
749	JR Uniforms & Work	10-4790	06/08/2010	199-36-6399-00-925-0-99-	Uniform Guantlet sets for percussionists, red & white	\$ 400.00
749	JR Uniforms & Work	10-4790	06/08/2010	199-36-6399-00-925-0-99-	Uniform Beret, for Sousaphone musicians	\$ 35.70
748	JR Uniforms & Work	10-4791	06/08/2010	199-36-6399-00-925-0-99-	Flag Cart, w/ utility wheels	\$ 450.00
748	JR Uniforms & Work	10-4791	06/08/2010	199-36-6399-00-925-0-99-	Shipping	\$ 45.00
747	JR Uniforms & Work	10-4822	06/09/2010	199-36-6399-00-925-0-99-	Marching Podium Model 15, 6' scissor-lift, w/ 10" pneumatic tires (replac	\$ 2,395.00
747	JR Uniforms & Work	10-4822	06/09/2010	199-36-6399-00-925-0-99-	Shipping	\$ 150.00
Subtotal						\$ 3,535.60

Voucher Number	Vendor	Amount	
060910	Kiwanis International	\$ 200.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6111	Kiwanis International	10-6111	06/08/2010	865-36-6412-80-001-0-99-	Registration fee for Sascha Borjas. This is for Key Club.	\$ 200.00
Subtotal						\$ 200.00

Voucher Number	Vendor	Amount	
060910	Lavaca County Office	\$ 1,065.98	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	General supplies and materials for 21st Century at Lotspeich: Drawer Or	\$ 8.63
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Tripod Style Easel	\$ 151.96
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Assorted File Folder	\$ 85.77
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Tech File Bins	\$ 16.96
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Label Writer Server	\$ 119.20
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Labels	\$ 77.60
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Meeting Notebook	\$ 22.05
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Pad Holder	\$ 50.53
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Card Stock	\$ 75.80
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Assorted Paper	\$ 49.74
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Electric Pencil Sharpener	\$ 64.68
S2419	Lavaca County Office	10-5940	06/08/2010	265-21-6399-00-103-0-24-	Assorted Pens	\$ 10.66

S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- Black Sharpie Pens	\$	21.24
S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- 8 Color Pen	\$	20.31
S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- Rubber Band Ball	\$	3.86
S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- Scissors	\$	6.80
S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- Scotch Tape	\$	31.19
S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- Office Tool Kit	\$	28.40
S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- Espresso Laptop Carryall	\$	175.00
S2419	Lavaca County Office 10-5940	06/08/2010	265-21-6399-00-103-0-24- Black Print On Clear Tape	\$	45.60

Subtotal **\$ 1,065.98**

Voucher Number	Vendor	Amount	
060910	Little Caesar's Pizza	\$ 266.40	Elementary Music

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
240180	Little Caesar's Pizza	10-4393	06/08/2010	199-36-6499-00-922-0-99-	Pizza pies for Hattie Martin Elementary Music awards day	\$ 88.80
240169	Little Caesar's Pizza	10-4395	06/08/2010	199-36-6499-00-922-0-99-	Pizza pies for Lotspeich Elementary Music awards day.	\$ 88.80
240163	Little Caesar's Pizza	10-4394	06/09/2010	199-36-6499-00-922-0-99-	Pizza Pies for San Pedro Elementary Music awards day.	\$ 88.80

Subtotal **\$ 266.40**

Voucher Number	Vendor	Amount	
060910	Little Caesar's Pizza	\$ 271.95	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
240144	Little Caesar's Pizza	10-2251	06/08/2010	865-36-6499-54-104-0-99-	pizza party for open house 4th gr high attendance	\$ 38.85
240149	Little Caesar's Pizza	10-2250	06/08/2010	865-36-6499-54-104-0-99-	Pizza party for Open House 3rd gr high attendance	\$ 233.10

Subtotal **\$ 271.95**

Voucher Number	Vendor	Amount	
060910	MA Dance	\$ 2,610.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6260	MA Dance	10-6260	06/08/2010	199-36-6499-99-945-0-99-	Private Camp for RHS Drill Team	\$ 2,610.00

Subtotal **\$ 2,610.00**

Voucher Number	Vendor	Amount	
060910	Marianna Inc.	\$ 15.15	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
001-027238	Marianna Inc.		06/08/2010	199-11-6399-70-001-0-22-	Item#070102 Traditional Liquid 8oz	\$ 15.15

Subtotal \$ 15.15

Voucher Number	Vendor	Amount	
060910	Martinez, Talia V	\$ 292.78	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
061310			Jun 9 2010 11:05AM	211-11-6411-00-105-0-30-	Travel advancement while attending Kinder Teachers Conference in Aus	\$ 83.54
061310			Jun 9 2010 11:05AM	285-11-6411-00-105-0-24-	Travel advancement while attending Kinder Teachers Conference in Aus	\$ 209.24
Subtotal						<u>\$ 292.78</u>

Voucher Number	Vendor	Amount	
060910	Millhouse, Amanda L	\$ 21.73	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 3:04PM	199-21-6411-29-949-0-99-	Reimbursement for mileage while attending Workshop in Corpus Christi	\$ 21.73
Subtotal						<u>\$ 21.73</u>

Voucher Number	Vendor	Amount	
060910	Morales, Norma C	\$ 720.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 4:15PM	199-36-6411-99-041-0-99-	Advancement for student meals while attending Cheerleading Camp in C	\$ 48.00
060810			Jun 8 2010 4:15PM	199-36-6412-99-041-0-99-	Advancement for student meals while attending Cheerleading Camp in C	\$ 672.00
Subtotal						<u>\$ 720.00</u>

Voucher Number	Vendor	Amount	
060910	Morin, Michael	\$ 400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6056	Morin, Michael	10-6056	06/09/2010	199-52-6291-00-929-0-99-	16 hours security at RHS from May 17-18, 2010	\$ 400.00
Subtotal						<u>\$ 400.00</u>

Voucher Number	Vendor	Amount	
060910	Muy Pizza, LLC	\$ 100.00	Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6126	Muy Pizza, LLC	10-6126	06/08/2010	865-36-6499-50-103-0-99-	End of the Year Safety Patrol Appreciation Incentive Pizza Party	\$ 100.00

Subtotal **\$ 100.00**

Voucher Number	Vendor	Amount				
060910	Nueces County Wate	\$ 11,756.29	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6261	Nueces County Wate	10-6261	06/09/2010	199-51-6255-00-945-0-99-	Water bills for June 2010	\$ 11,756.29

Subtotal **\$ 11,756.29**

Voucher Number	Vendor	Amount				
060910	Oceanview Jump Mo	\$ 770.00	Seale Jr High, Lotspeich			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
67867	Oceanview Jump Mo	10-6038	06/09/2010	865-36-6499-09-041-0-99-	45 Ft. Obstacle Course	\$ 330.00
67867	Oceanview Jump Mo	10-6038	06/09/2010	865-36-6499-09-041-0-99-	Bungee & Joust combo	\$ 330.00
10-5819	Oceanview Jump Mo	10-5819	06/08/2010	865-36-6499-54-103-0-99-	2nd Semester Perfect Attendance Incentive for all PK - 4th Grade studer	\$ 110.00

Subtotal **\$ 770.00**

Voucher Number	Vendor	Amount				
060910	Orona, Eva	\$ 220.95	School Board Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6240	Orona, Eva	10-6240	06/09/2010	199-41-6419-00-702-0-99-	MEALS	\$ 90.00
10-6240	Orona, Eva	10-6240	06/09/2010	199-41-6419-00-702-0-99-	FOR MILEAGE WHILE ATTENDING THE SUMMER LEADERSHIP CO	\$ 130.95

Subtotal **\$ 220.95**

Voucher Number	Vendor	Amount				
060910	Overlooked Books	\$ 233.15	Gifted & Talented			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Chicken soup for the latino soul	\$ 22.96
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Diego: Bigger than life	\$ 16.14
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Extraordinary Hispanic Americans	\$ 20.96
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Hispanic military heros	\$ 34.94
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Kid's Guide to Latino History: More than 50 act.	\$ 18.96
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Mexican folk tales	\$ 19.96
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	South Texas Tales: Stories My father told me	\$ 22.96
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Stories that must not die	\$ 35.96
05201005	Overlooked Books	10-5444	06/08/2010	199-11-6399-00-042-0-21-	Tales TOld at midnight along the Rio Grande	\$ 26.96

05201005 Overlooked Books 10-5444 06/08/2010 199-11-6399-00-042-0-21- Shipping \$ 13.35

Subtotal \$ **233.15**

Voucher Number	Vendor	Amount				
060910	Pena, Carlos	\$ 400.00	Police Security Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6057	Pena, Carlos	10-6057	06/09/2010	199-52-6291-00-929-0-99-	16 hours security at RHS from May 18-27, 2010	\$ 400.00
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Subtotal \$ **400.00**

Voucher Number	Vendor	Amount				
060910	PHD Vision	\$ 19,000.00	21st Century			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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338	PHD Vision	10-6187	06/08/2010	265-21-6291-00-970-0-24-	Training services provided to 21st Century staff.	\$ 19,000.00
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Subtotal \$ **19,000.00**

Voucher Number	Vendor	Amount				
060910	Pizza Hut (Alice)	\$ 120.00	Lotspeich			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6025	Pizza Hut (Robstown)	10-6025	06/08/2010	865-36-6499-54-103-0-99-	Attendance Cadre Spring Brochure Incentive Pizza Party for all students	\$ 120.00
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Subtotal \$ **120.00**

Voucher Number	Vendor	Amount				
060910	Positive Promotions	\$ 444.55	Hattie Martin, Health Services			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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03760373	Positive Promotions	10-4969	06/08/2010	199-11-6499-00-104-0-11-	One Person Can Make A Difference Full-Color Clipboard 9x12 1/2"	\$ 243.75
03760373	Positive Promotions	10-4969	06/08/2010	199-11-6499-00-104-0-11-	Shipping	\$ 25.95
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Nurse's Heart Shaped 18' Foil Celebration Balloons 5/pk One time purch.	\$ 27.90
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Nurse's Pewter Key Tag RN X Yr	\$ 7.95
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Nursing Spinning Key Tag X yr	\$ 7.95
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Lapel Pin Badge Holder "Nurses: Our Passion is Our Profession" X Yr	\$ 15.90
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Nurse's Ceramic Mug with Spoon X Yr	\$ 25.50
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Nurses: More than a Profession; It's A calling. T-Shirt Lg X Yr	\$ 26.85
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Nurses: More than A Profession; It's A Calling. T-Shirt XL X Yr	\$ 26.85
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	Nurse's Eco-Jotter with Pen X Yr	\$ 15.00
03805769	Positive Promotions	10-5457	06/08/2010	199-33-6399-00-927-0-99-	freight	\$ 20.95

Subtotal **\$ 444.55**

Voucher Number	Vendor	Amount			
060910	Quill Corporation	\$ 265.00	Personnel Office		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5493392	Quill Corporation	10-5911	06/08/2010	199-41-6399-00-735-0-99-	Copy Paper, white, letter-size	\$ 265.00
Subtotal						\$ 265.00

Voucher Number	Vendor	Amount			
060910	Read Right Systems,	\$ 13,800.00	Special Education Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
27413	Read Right Systems,	10-6010	06/08/2010	283-11-6249-00-103-0-23-	MP3 Server Annual Lease	\$ 1,500.00
27413	Read Right Systems,	10-6010	06/08/2010	283-11-6399-00-103-0-23-	Read Right Systems Library & Support Materials-Lotspeich Elementart	\$ 12,300.00
Subtotal						\$ 13,800.00

Voucher Number	Vendor	Amount			
060910	RISD Transportation	\$ 13,449.08	High School,Federal Programs, 21st Century,Salazar		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4507	RISD Transportation	10-4507	06/09/2010	865-36-6494-74-001-0-99-	88 Miles Roundtrip to South Padre Island on March 20,2010 for Science	\$ 138.72
10-0343	RISD Transportation	10-0343	06/08/2010	212-21-6411-00-934-0-24-	(Federal)Gas for suburban	\$ 205.30
10-3893	RISD Transportation	10-3893	06/08/2010	212-21-6411-00-934-0-24-	(FEDERAL)GAS FOR MIGRNT SUBURBAN	\$ 194.58
10-1065	RISD Transportation	10-1065	06/08/2010	265-11-6494-00-001-0-24-	2nd semester Transportation for 21st Century afterschool students from c	\$ 495.00
10-1065	RISD Transportation	10-1065	06/08/2010	265-11-6494-00-041-0-24-	2nd semester Transportation for 21st Century afterschool students from c	\$ 577.10
10-1066	RISD Transportation	10-1066	06/08/2010	265-11-6494-00-041-0-24-	1st semester Transportation for 21st Century afterschool students from c	\$ 1,412.92
10-1066	RISD Transportation	10-1066	06/08/2010	265-11-6494-00-042-0-24-	1st semester Transportation for 21st Century afterschool students from c	\$ 1,412.92
10-1065	RISD Transportation	10-1065	06/08/2010	265-11-6494-00-042-0-24-	2nd semester Transportation for 21st Century afterschool students from c	\$ 577.10
10-1065	RISD Transportation	10-1065	06/08/2010	265-11-6494-00-101-0-24-	2nd semester Transportation for 21st Century afterschool students from c	\$ 577.10
10-1066	RISD Transportation	10-1066	06/08/2010	265-11-6494-00-101-0-24-	1st semester Transportation for 21st Century afterschool students from c	\$ 1,412.92
10-1066	RISD Transportation	10-1066	06/08/2010	265-11-6494-00-103-0-24-	1st semester Transportation for 21st Century afterschool students from c	\$ 1,412.92
10-1065	RISD Transportation	10-1065	06/08/2010	265-11-6494-00-103-0-24-	2nd semester Transportation for 21st Century afterschool students from c	\$ 577.10
10-1065	RISD Transportation	10-1065	06/08/2010	265-11-6494-00-104-0-24-	2nd semester Transportation for 21st Century afterschool students from c	\$ 577.10
10-1066	RISD Transportation	10-1066	06/08/2010	265-11-6494-00-104-0-24-	1st semester Transportation for 21st Century afterschool students from c	\$ 1,412.92
10-1066	RISD Transportation	10-1066	06/08/2010	265-11-6494-00-105-0-24-	1st semester Transportation for 21st Century afterschool students from c	\$ 1,410.92
10-1065	RISD Transportation	10-1065	06/08/2010	265-11-6494-00-105-0-24-	2nd semester Transportation for 21st Century afterschool students from c	\$ 577.10
10-4862	RISD Transportation	10-4862	06/09/2010	199-11-6494-00-105-0-11-	K field trip to Padre National Sea Shore on May 4th. Pick up at 8:30 in fr	\$ 130.56
10-4866	RISD Transportation	10-4866	06/09/2010	199-11-6494-00-105-0-11-	K field trip to Padre National Sea Shore on May 4, 2010. Pick up at 8:30	\$ 145.52
10-4867	RISD Transportation	10-4867	06/09/2010	199-11-6494-00-105-0-11-	K field trip to Padren National Sea Shore on May 4th Pick up at 8:30 in fr	\$ 133.28
10-5396	RISD Transportation	10-5396	06/09/2010	199-11-6494-01-101-0-11-	Requesting a school bus to take the 1st grade students to the Conner Ml	\$ 68.00

Subtotal **\$ 13,449.08**

Voucher Number	Vendor	Amount	
060910	RISO Inc	\$ 763.98	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5140005	RISO Inc	10-5514	06/08/2010	199-11-6269-00-101-0-11-	Monthly Rental Fee for the RISO for the months of March thru May 2010	\$ 214.94
5144663	RISO Inc	10-5576	06/08/2010	199-11-6269-00-101-0-11-	Rental Fee for RISO copier for the month of May and June 2010 Ser#797	\$ 107.47
5140006	RISO Inc	10-5516	06/08/2010	199-11-6269-00-101-0-11-	Paying for overage copies for the RISO for 2-9-10 thru 4-8-10	\$ 355.99
5144664	RISO Inc	10-5542	06/08/2010	199-11-6269-00-101-0-11-	RISO overage for copies for the month of April and May 2010 Serial #797	\$ 85.58

Subtotal **\$ 763.98**

Voucher Number	Vendor	Amount	
060910	Rodriguez, Felix	\$ 21.72	Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 4:26PM	199-11-6411-00-001-0-21-	Reimbursement for mileage while attending Workshop in Corpus Christi	\$ 21.72

Subtotal **\$ 21.72**

Voucher Number	Vendor	Amount	
060910	Sala Printing Service	\$ 547.50	Curriculum Department,Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	1st (Gold) only (for Ortiz)	\$ 160.00
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Purple ribbon gold print	\$ 45.00
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Second place	\$ 8.00
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Third place	\$ 8.00
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Fourth Place	\$ 8.50
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Fifth Place	\$ 8.50
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Sixth Place	\$ 12.00
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Pencils "Believe to Achieve"	\$ 34.00
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Pencils "You're on Track"	\$ 102.00
008184	Sala Printing Service	10-5242	06/08/2010	429-11-6499-80-042-0-11-	Shipping	\$ 13.75
008012	Sala Printing Service	10-4330	06/08/2010	199-11-6399-00-104-0-11-	Testing Pencils 144 pencils per box at \$34.00	\$ 136.00
008012	Sala Printing Service	10-4330	06/08/2010	199-11-6399-00-104-0-11-	Shipping	\$ 11.75

Subtotal **\$ 547.50**

Voucher Number	Vendor	Amount	
060910	Salinas, Delma D	\$ 21.73	Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 4:52PM	199-21-6411-00-958-0-21-	Reimbursement for mileage while attending Workshop in Corpus Christi	\$ 21.73
Subtotal						\$ 21.73

Voucher Number	Vendor	Amount	
060910	Sam's Club	\$ 2,001.13	Salazar,Federal Programs,Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5818	Sam's Club	10-5818	06/08/2010	865-36-6499-30-105-0-99-	AR Reading Celebration incentives	\$ 173.79
10-5408	Sam's Club	10-5408	06/08/2010	211-61-6499-00-001-0-30-	FLOWERS FOR DECORATIONS FOR PAC MEETING ON MAY 12, 20	\$ 147.10
10-5713	Sam's Club	10-5713	06/08/2010	211-61-6499-00-041-0-30-	FOOD ITEMS NEEDED FOR NUTRITIOUS WORKSHOP FOR SEALE	\$ 197.24
10-5712	Sam's Club	10-5712	06/08/2010	211-61-6499-00-042-0-30-	PAPER GOODS, DRINKS FOR MONTHLY MEETING AT ORTIZ	\$ 197.57
10-5714	Sam's Club	10-5714	06/08/2010	211-61-6499-00-101-0-30-	SNACKS, DRINKS, PAPER GOODS FOR MONTHLY MEETING AT SA	\$ 195.68
10-5710	Sam's Club	10-5710	06/08/2010	211-61-6499-00-105-0-30-	FOOD ITEMS NEEDED FOR PARENT INVOLVEMENT WORKSHOP A	\$ 198.97
10-3763	Sam's Club	10-3763	06/08/2010	212-11-6499-00-042-0-24-	ORTIZ MIGRANT STUDENTS SNACKS, chex mix, chex mix cheddar, cr	\$ 126.34
10-5461	Sam's Club	10-5461	06/08/2010	199-11-6499-00-042-0-11-	paper goods, drinks and food items for staff appreciation	\$ 294.16
10-5518	Sam's Club	10-5518	06/08/2010	199-11-6499-00-042-0-11-	360170 fruit snacks 72 ct	\$ 98.78
10-5518	Sam's Club	10-5518	06/08/2010	199-11-6499-00-042-0-11-	353646 nestle pure life water 35 ct	\$ 123.38
10-5518	Sam's Club	10-5518	06/08/2010	199-11-6499-00-042-0-11-	195027 spoons	\$ 9.84
10-5518	Sam's Club	10-5518	06/08/2010	199-11-6499-00-042-0-11-	519921 cups 8 oz. 1000 ct	\$ 13.88
10-5518	Sam's Club	10-5518	06/08/2010	199-11-6499-00-042-0-11-	386438 variety box of chips 50/bx	\$ 44.88
10-5518	Sam's Club	10-5518	06/08/2010	199-11-6499-00-042-0-11-	386382 hot cheetos 50/bx	\$ 179.52
Subtotal						\$ 2,001.13

Voucher Number	Vendor	Amount	
060910	Samuel French Inc	\$ 63.41	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	Instructional supplies and materials for 21t Century Program at Hattie Ma	\$ 7.50
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	Robin Hood	\$ 9.95
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	The Clown Prince of Wanderlust	\$ 5.50
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	The Emperor's Clothes	\$ 9.00
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	Tickle	\$ 5.50
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	Two Crooks and a Lady	\$ 5.50
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	Scab	\$ 8.95
8011831	Samuel French Inc	10-3575	06/08/2010	265-11-6399-00-104-0-24-	shipping	\$ 11.51
Subtotal						\$ 63.41

Voucher Number	Vendor	Amount	
060910	Sanchez, Ruben M	\$ 66.93	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 5:16PM	212-61-6411-01-042-0-24-	Reimbursement for mileage while attending Migrant Conference in Corpu	\$ 66.93
Subtotal						\$ 66.93

Voucher Number	Vendor	Amount	
060910	School Health Corpor	\$ 1,616.43	Health Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	BD Digital Thermometer X Sem	\$ 99.50
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	BD Probe Sheaths 30/bx X Sem	\$ 51.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	3M LightweightII 3M Lightwt II SE Stethoscope For health assessment X	\$ 158.85
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	Life Source Digital Scale X Yr	\$ 335.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	1X3' Sheer Strips 100/bx X Sem	\$ 59.80
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	2X4" XI Sheer Strips 50/bx X Sem	\$ 41.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	J&J First Aid to Go Mini Kit X Sem	\$ 22.40
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	J&J Knuckle Strips 100/bx X Sem	\$ 63.70
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	StaffAseptic 144/bx X Sem	\$ 183.80
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	4X10 Elastic Bandage X Sem	\$ 20.60
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	4X5 Elastic Bandage X Sem	\$ 12.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	Nurse Tote-Navy X Yr	\$ 122.20
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	Becton Dickenson Ring Cutter & Blade X Yr	\$ 196.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	3oz Flat Bottom Paper Cups 5000/cs X Sem	\$ 169.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	Economy Smooth Exam Paper 12/cs X yr	\$ 87.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	1oz Plastic Medication cups5000/cs X Sem	\$ 76.50
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	Dial Sanitizer 7.5oz X Sem	\$ 108.00
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	Dial Liquid Antimicrobial Soap X Sem	\$ 30.50
1759451-00	School Health Corpor	10-5677	06/08/2010	199-33-6399-00-927-0-99-	Discount	\$ (220.42)
Subtotal						\$ 1,616.43

Voucher Number	Vendor	Amount	
060910	School Speciality (Ap	\$ 82.79	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
104920	School Speciality (Appleton)		06/08/2010	265-11-6399-00-104-0-24-	Game Math Skills Curriculum GR4 Class Pack	\$ 82.79
Subtotal						\$ 82.79

Voucher Number	Vendor	Amount	
060910	South Texas Music M	\$ 649.65	Seale Jr Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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60148A	South Texas Music M 10-5487	06/08/2010	199-36-6399-00-923-0-99- Anticipated Reed & Lubricant Supplies in May 2010.	\$	400.13
60151A	South Texas Music M 10-5550	06/08/2010	199-36-6399-00-923-0-99- Anticipated Reed & Lubricant Supplies.	\$	249.52

Subtotal **\$ 649.65**

Voucher Number	Vendor	Amount			
060910	Tagle III, Filiberto	\$ 825.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6055	Tagle III, Filiberto	10-6055	06/09/2010	199-52-6291-00-929-0-99-	33 hours security at RHS from May 17-28, 2010	\$ 825.00

Subtotal **\$ 825.00**

Voucher Number	Vendor	Amount			
060910	TEPSA	\$ 309.00	Hattie Martin		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1299456	TEPSA	10-5090	06/08/2010	199-23-6495-00-104-0-99-	TEPSA Basic Memebership fee for Principal Laura Cueva	\$ 309.00

Subtotal **\$ 309.00**

Voucher Number	Vendor	Amount			
060910	The Wildcat Donut	\$ 190.00	Curriculum Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6230	The Wildcat Donut	10-6230	06/09/2010	199-11-6499-28-949-0-99-	To pay difference of EOY breakfast items	\$ 190.00

Subtotal **\$ 190.00**

Voucher Number	Vendor	Amount			
060910	Torres Garage	\$ 14.50	Federal Programs		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
390639	Torres Garage	10-6017	06/08/2010	212-21-6249-00-934-0-24-	FEDERAL SUBURBAN YEARLY INSPECTION STICKER	\$ 14.50

Subtotal **\$ 14.50**

Voucher Number	Vendor	Amount			
060910	Trophyland	\$ 47.60	Lotspeich		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8310	Trophyland	10-6089	06/08/2010	865-36-6499-30-103-0-99-	End of year participation medallions for Cheerleading Awards - Award Ce	\$ 47.60

Subtotal \$ 47.60

Voucher Number	Vendor	Amount				
060910	United States Post O	\$ 200.00	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4903-2	United States Postal	10-4903	06/09/2010	212-21-6399-00-934-0-24-	POSTAGE FOR MIGRANT LETTERS TO PARENTS (FEDERAL)	\$ 200.00

Subtotal \$ 200.00

Voucher Number	Vendor	Amount				
060910	Vargas, Jo Ann	\$ 63.05	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060810			Jun 8 2010 5:28PM	212-41-6411-00-934-0-24-	Reimbursement for in-district mileage 3/19/10 thru 5/27/10	\$ 63.05

Subtotal \$ 63.05

Voucher Number	Vendor	Amount				
060910	Verizon Business	\$ 308.50	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
64961359	Verizon Business	10-1044	06/08/2010	199-51-6256-00-945-0-99-	Monthly long distance services for May 2010	\$ 308.50

Subtotal \$ 308.50

Voucher Number	Vendor	Amount				
060910	Wal-Mart	\$ 235.25	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4965	Wal-Mart (C&T)	10-4965	06/09/2010	199-11-6499-62-001-0-22-	NTHS ceremony - perishables - drinks, cake, cookies, chips, dips	\$ 57.47
10-4965	Wal-Mart (C&T)	10-4965	06/09/2010	199-11-6499-65-001-0-22-	NTHS ceremony - perishables - drinks, cake, cookies, chips, dips	\$ 100.00
10-4964	Wal-Mart (C&T)	10-4964	06/09/2010	199-11-6499-76-001-0-22-	Meat, seasoning, foil, paper towels, chips, drinks, dips, veggies for Ag studer	\$ 77.78

Subtotal \$ 235.25

Voucher Number	Vendor	Amount				
060910	Whataburger (Acct D	\$ 515.28	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3859	Whataburger (Acct D	10-3859	06/08/2010	212-11-6411-00-042-0-24-	BREAKFAST FOR SPONSORS 6 X 4.42	\$ 25.08

688556	Whataburger (Acct D 10-4492	06/09/2010	212-11-6411-00-042-0-24- SPNSOR SUPPER 6X\$7.00	\$	24.18
689054,669001	Whataburger (Acct D 10-4473	06/09/2010	212-11-6411-00-103-0-24- SPONSOR MEALS WHILE TRAVELING SPACE CENTER HOUSTON /	\$	20.65
688556	Whataburger (Acct D 10-4492	06/09/2010	212-11-6412-00-042-0-24- STUDENT SUPPER 50X\$7.00	\$	199.50
10-3859	Whataburger (Acct D 10-3859	06/08/2010	212-11-6412-00-042-0-24- ORTIZ MIGRANT STUDENTS BREAKFAST MEALS 50 X 4.42 APRIL 1-	\$	183.92
689054,669001	Whataburger (Acct D 10-4473	06/09/2010	212-11-6412-00-103-0-24- LOPTSPEICH MIGRANT STUDENT MEALS WHILE TRAVELING TO SI	\$	61.95
Subtotal				\$	515.28

Voucher Number	Vendor	Amount	
060910	Write Shop	\$ 229.32	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Gel mouse wrist rest - blue / Law enforcement	\$ 9.00
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Gel keyboard wrist rest - blue	\$ 16.00
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	60oZ Pine-sol bottle	\$ 8.25
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	White cotton string ball	\$ 12.48
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	JV Writing pads	\$ 13.63
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Clip on pen	\$ 5.50
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	PENS	\$ 8.80
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Black's Law Dictionary	\$ 179.90
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Pen style fine tip permanent marker - black	\$ 4.64
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Reg. chisel tip permanent marker asst.	\$ 9.82
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Asst. odorless markers	\$ 16.60
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Dry erase markers - blue	\$ 17.28
326969-0	Write Shop	10-4970	06/09/2010	199-11-6399-74-001-0-22-	Discount	\$ (72.58)
Subtotal						\$ 229.32

Voucher Number	Vendor	Amount	
060910	Xerox (Chicago Box	\$ 726.56	Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
599167758	Xerox (Chicago Box	10-2490	06/09/2010	199-23-6249-00-103-0-99-	Maintenance & Repair Payment for Xerox 555H DADF/HCF Ser. # #FW1	\$ 370.64
599216184	Xerox (Chicago Box	10-3719	06/09/2010	199-23-6249-00-103-0-99-	Maintenance & Repair Payment for Xerox 555H DADF/HCF Serial # FW	\$ 355.92

Subtotal						\$ 726.56
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Voucher Number	Vendor	Amount	
061010	Absolute Waste Acq	\$ 757.54	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
197817	Absolute Waste Acq	10-0361	06/10/2010	199-51-6259-00-945-0-99-	April charges for hauling of high school trash to landfill	\$ 757.54

Subtotal						\$ 757.54
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Voucher Number	Vendor	Amount				
061010	Alarm Security & Cor	\$ 24,178.34	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5734	Alarm Security & Cor	10-5734	06/10/2010	199-51-6249-88-936-0-99-	MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORIN	\$ 1,121.50
35129	Alarm Security & Cor	10-5208	06/10/2010	199-51-6399-01-936-0-99-	CONTRACTED SERVICES FOR THE INSTALLATION OF BURGLARY	\$ 10,500.00
35130A	Alarm Security & Cor	10-5207	06/10/2010	199-51-6399-03-936-0-99-	CONTRACTED SERVICES FOR THE INSTALLATION OF BURGLARY	\$ 12,556.84
Subtotal						\$ 24,178.34

Voucher Number	Vendor	Amount				
061010	Alvarez, Estella	\$ 225.00	High School			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
785889	Alvarez, Estella	10-5199	06/10/2010	199-11-6499-01-001-0-11-	Arch with Red Roses and Greenry with lights with extra flowers and greer	\$ 225.00
Subtotal						\$ 225.00

Voucher Number	Vendor	Amount				
061010	American Glassmast	\$ 1,124.75	Transportation & Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
16587	American Glassmast	10-4865	06/10/2010	199-34-6249-00-931-0-99-	CONTRACTED SERVICES FOR GLASS REPAIR ON BUSES	\$ 170.50
16636	American Glassmast	10-5852	06/10/2010	199-51-6249-81-936-0-99-	CONTRACTED SERVICES FOR THE REPAIR OF GLASS REAR-VIEW	\$ 184.94
16661	American Glassmast	10-6079	06/10/2010	199-51-6249-88-936-0-99-	CONTRACTED SERVICES FOR DISTRICT WIDE GLASS REPAIRS	\$ 507.00
16662	American Glassmast	10-4841	06/10/2010	199-51-6249-88-936-0-99-	CONTRACTED SERVICES FOR DISTRICT WIDE GLASS REPAIRS	\$ 262.31
Subtotal						\$ 1,124.75

Voucher Number	Vendor	Amount				
061010	Andy's Auto & Bus Ai	\$ 644.70	Transportation Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0001-0032112	Andy's Auto & Bus Ai	10-6023	06/10/2010	199-34-6319-00-931-0-99-	PURCHASE A/C BUS SUPPLIES FOR REPAIRS	\$ 644.70
Subtotal						\$ 644.70

Voucher Number	Vendor	Amount				
061010	Astromatic Car Wash	\$ 170.25	Transportation & Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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1044, 1073, 1188, 11 Astromatic Car Wash 10-4577	06/10/2010	199-34-6249-00-931-0-99- CONTRACTED SERVICES FOR THE WASHING OF BUSES	\$	70.50
778, 1054, 1124, 12C Astromatic Car Wash 10-4840	06/10/2010	199-51-6249-81-936-0-99- CONTRACTED SERVICES FOR THE WASHING OF M&O VEHICLES	\$	99.75

Subtotal **\$ 170.25**

Voucher Number	Vendor	Amount			
061010	Bell Fence Co	\$ 212.50	Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
087223	Bell Fence Co	10-6075	06/10/2010	199-51-6319-84-936-0-99-	PURCHASE FENCING SUPPLIES FOR THE REPAIR OF GATES DIST	\$ 212.50

Subtotal **\$ 212.50**

Voucher Number	Vendor	Amount			
061010	Brite Star Service Ltd	\$ 1,630.56	Transportation & Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
37702, 38235, 38756	Brite Star Service Ltd	10-5993	06/10/2010	199-34-6264-01-931-0-99-	UNIFORM RENTAL FOR BUS DRIVERS	\$ 630.56
37702, 38235, 38756	Brite Star Service Ltd	10-5993	06/10/2010	199-51-6264-89-936-0-99-	MAY MONTHLY BILL FOR UNIFORM RENTAL OF M&O EMPLOYEES	\$ 1,000.00

Subtotal **\$ 1,630.56**

Voucher Number	Vendor	Amount			
061010	C & K Builders Hardw	\$ 672.39	Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
78059	C & K Builders Hardw	10-6131	06/10/2010	199-51-6319-84-936-0-99-	PURCHASE HARDWARE SUPPLIES FOR REPAIRS TO VANDALIZED	\$ 672.39

Subtotal **\$ 672.39**

Voucher Number	Vendor	Amount			
061010	Calence, LLC dba Ins	\$ 2,160.55	Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
PI-0822092	Calence, LLC dba Ins	10-1168	06/10/2010	199-53-6249-00-940-0-99-	Maintenance Services-Erate 11/ Cisco IDF 3750 LAN Switch Units / Tota	\$ 1,399.63
PI-0822089	Calence, LLC dba Ins	10-1397	06/10/2010	199-53-6249-00-940-0-99-	Maintenance Services on Uninterruptible Power Supply Units (Campus M	\$ 760.92

Subtotal **\$ 2,160.55**

Voucher Number	Vendor	Amount			
061010	Carrier South Central	\$ 225.61	Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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145929161-00	Carrier South Central 10-5864	06/10/2010	199-51-6319-83-936-0-99- PURCHASE T-STAT FOR RHS ATHLETIC WEIGHT ROOM	\$	225.61
Subtotal				\$	225.61

Voucher Number	Vendor	Amount			
061010	CDW Government	\$ 2,164.37	Career & Technology, Special Education Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SRS1824	CDW Government	10-3834	06/10/2010	199-11-6399-10-041-0-23-	Elmo Teacher's Tool TT-02RX to be used by sp.ed. teacher at SJHS	\$ 737.19
SFJ1780	CDW Government	10-3753	06/10/2010	199-11-6399-65-001-0-22-	Elmo Document Camera - A.Barrera	\$ 689.99
SRS1824	CDW Government	10-3834	06/10/2010	199-21-6399-00-933-0-23-	Elmo Teacher's Tool TT-02RX for sp.ed.office	\$ 737.19
Subtotal						\$ 2,164.37

Voucher Number	Vendor	Amount			
061010	College Board AP	\$ 1,643.00	Gifted & Talented		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4828	College Board AP	10-4828	06/10/2010	199-11-6291-00-001-0-21-	Services to score PreAP/AP test @ RHS.	\$ 1,643.00
Subtotal						\$ 1,643.00

Voucher Number	Vendor	Amount			
061010	Education Service Ce	\$ 286.00	Gifted & Talented,Transportation Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
037659	Education Service Ce	10-5397	06/10/2010	199-11-6411-00-001-0-21-	Registration fee for RHS teachers to attend 6 hr. GT update wkshp#0926	\$ 200.00
037658	Education Service Ce	10-5813	06/10/2010	199-34-6499-00-931-0-99-	8HR RE-CERTIFICATION COURSE FOR BUS DRIVERS	\$ 86.00
Subtotal						\$ 286.00

Voucher Number	Vendor	Amount			
061010	Ewing Irrigation	\$ 292.92	Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1823446	Ewing Irrigation	10-1552	06/10/2010	199-51-6319-85-936-0-99-	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 101.46
1823447	Ewing Irrigation	10-5891	06/10/2010	199-51-6319-85-936-0-99-	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 191.46
Subtotal						\$ 292.92

Voucher Number	Vendor	Amount			
061010	Fisher, Dr Alan	\$ 1,793.25	Special Education Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6153	Fisher, Dr Alan	10-6153	06/10/2010	224-11-6291-00-001-0-23-	encumbering for professional services such as: psychologicals for sp.ed.	\$ 500.00
10-6153	Fisher, Dr Alan	10-6153	06/10/2010	224-11-6291-00-041-0-23-	encumbering for professional services such as: psychologicals for sp.ed.	\$ 793.25
10-6153	Fisher, Dr Alan	10-6153	06/10/2010	224-11-6291-00-101-0-23-	encumbering for professional services such as: psychologicals for sp.ed.	\$ 500.00
Subtotal						\$ 1,793.25

Voucher Number	Vendor	Amount
061010	Fleet Pride	\$ 590.81

Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
36705732, 3538790	Fleet Pride	10-3966	06/10/2010	199-34-6249-00-931-0-99-	CONTRACTED SERVICES FOR THE REPAIR OF BUS #16 OIL LEAK	\$ 590.81
Subtotal						\$ 590.81

Voucher Number	Vendor	Amount
061010	Follett Educational S	\$ 461.67

Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE BUTTON BOX (SS)	\$ 19.45
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE MITTEN/EL MITON	\$ 72.20
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	QUICK AS A CRICKET	\$ 29.95
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	TUMBLEWEED STEW	\$ 12.85
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	I WANT TO BE AN ASTRONAUT	\$ 22.75
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE THREE LITTLE JAVELINAS	\$ 51.48
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	WHERE SHOULD TURTLE BE?	\$ 17.43
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	FIREFLIES	\$ 11.67
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE HARVEST BIRDS	\$ 6.36
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	ASTRONAUT LIVING IN SPACE	\$ 7.77
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	LUCHA LIBRE THE MAN IN THE SILVER MASK	\$ 19.14
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	RICARDO'S RACE/LA CARRERA DE RICARDO	\$ 40.68
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	AMELIA'S ROAD/EL CAMINO DE AMELIA	\$ 17.46
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	ELLEN OCHOA, PIONEERING ASTRONAUT	\$ 15.48
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE GIGANTIC TURNIP	\$ 15.57
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE LOTUS SEED	\$ 14.91
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE EYES OF THE JAGUAR	\$ 43.20
660730B, 660730A,	Follett Educational S	10-5695	06/10/2010	211-11-6399-00-699-0-30-	THE BOY WHO INVENTED TV	\$ 43.32
Subtotal						\$ 461.67

Voucher Number	Vendor	Amount
061010	Gallardo, Susana J	\$ 512.00

Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
061010			Jun 10 2010 11:27AM	199-11-6339-70-001-0-22-	Advancement for registration fees for students cosmetology testing	\$ 512.00
Subtotal						\$ 512.00

Voucher Number	Vendor	Amount	
061010	GL Sports	\$ 103.49	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
93542100	GL Sports	10-5614	06/10/2010	429-11-6399-82-042-0-11-	Kids Nutrition & Weight Loss for Ortiz Intermediate Fitness grant	\$ 89.99
93542100	GL Sports	10-5614	06/10/2010	429-11-6399-82-042-0-11-	Shipping	\$ 13.50
Subtotal						\$ 103.49

Voucher Number	Vendor	Amount	
061010	Hawthorne Education	\$ 702.00	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-101-0-23-	PRIM (windows) to be used by staff district wide.	\$ 225.00
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-101-0-23-	Shipping	\$ 7.00
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-103-0-23-	Shipping	\$ 7.00
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-103-0-23-	computer program handing	\$ 150.00
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-104-0-23-	computer program handing	\$ 150.00
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-104-0-23-	Shipping	\$ 7.00
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-105-0-23-	Shipping	\$ 6.00
480310	Hawthorne Education	10-5374	06/10/2010	224-11-6399-05-105-0-23-	computer program handing	\$ 150.00
Subtotal						\$ 702.00

Voucher Number	Vendor	Amount	
061010	HEB Food Store	\$ 5,852.58	Lotspeich,Federal Programs,21st Century,Food Service

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5966	HEB Food Store	10-5966	06/10/2010	865-36-6499-30-103-0-99-	Kindergarten Social - May 21, 2010 - Refreshments - cookies, punch, nap	\$ 35.95
10-6064	HEB Food Store	10-6064	06/10/2010	865-36-6499-30-103-0-99-	Full Sheet Size Cake for Kindergarten Graduation Ceremony	\$ 44.99
10-5420	HEB Food Store	10-5420	06/10/2010	211-11-6499-00-001-0-30-	SNACKS, DRINKS FOR AFTER SCHOOL TUTORING AT RHS	\$ 199.01
10-5416	HEB Food Store	10-5416	06/10/2010	211-11-6499-00-001-0-30-	SNACKS, DRINKS FOR AFTER SCHOOL TUTORING AT RHS	\$ 199.84
10-5876	HEB Food Store	10-5876	06/10/2010	211-11-6499-00-001-0-30-	snacks, water, etc for after school tutoring at RHS	\$ 200.00
10-5171	HEB Food Store	10-5171	06/10/2010	211-11-6499-22-041-0-30-	SNACKS, DRINKS, PAPER GOODS FOR TAKS REVIEW FOR SEALE	\$ 498.73
10-5717	HEB Food Store	10-5717	06/10/2010	211-61-6499-00-001-0-30-	DRINKS, PLATES, SNACKS ETC FOR PARENT INVOLVMENT MEETII	\$ 200.00
10-4253	HEB Food Store	10-4253	06/10/2010	211-61-6499-00-001-0-30-	SNACKS, PAPER GOODS FOR PARENT INVOLVEMENT AT RHS	\$ 220.00
10-4366	HEB Food Store	10-4366	06/10/2010	211-61-6499-00-001-0-30-	SNACKS, DRINKS, PAPER GOODS FOR PARENT MEETING AT RHS	\$ 99.95
10-1204	HEB Food Store	10-1204	06/10/2010	211-61-6499-00-042-0-30-	REFRESHMENTS FOR CAMPUS MONTHLY PARENT INVOLVEMENT	\$ 148.26

10-5715	HEB Food Store	10-5715	06/10/2010	211-61-6499-00-103-0-30- FOOD ITEMS, WATER, PAPER GOODS FOR MONTHLY MEETING FC	\$ 200.00
10-3686	HEB Food Store	10-3686	06/10/2010	211-61-6499-00-103-0-30- SUPPLIES AND PAPER GOODS FOR "CINCO DE MAYO" ACTIVITY (L	\$ 99.77
10-5711	HEB Food Store	10-5711	06/10/2010	211-61-6499-00-104-0-30- SNACKS, DRINKS, PAPER GOODS FOR MONTHLY MEETING AT MA	\$ 200.00
10-3324	HEB Food Store	10-3324	06/10/2010	211-61-6499-00-105-0-30- FUN & FIELD DAY, SNACKS, WATER, PAPER GOODS PARENT INVC	\$ 441.45
10-5716	HEB Food Store	10-5716	06/10/2010	211-61-6499-00-800-0-30- PAPER GOODS, DRINKS, FOR MONTHLY MEETING AT ST. ANTHON	\$ 199.98
10-3029	HEB Food Store	10-3029	06/10/2010	211-61-6499-21-001-0-30- SNACKS FOR RHS PARENT WORKSHOP #3 ON 4/21/2010(SIP)	\$ 257.00
10-5699	HEB Food Store	10-5699	06/10/2010	212-11-6499-00-001-0-24- INDIVIDUALLY WRAPPED SNACKS:PACKS OF VARIETY DRIED FRU	\$ 199.04
10-4893	HEB Food Store	10-4893	06/10/2010	212-11-6499-00-042-0-24- ORTIZ MIGRANT STUDENT WILL ATTEND SATURDAY TAKS RETES	\$ 188.91
10-5796	HEB Food Store	10-5796	06/10/2010	265-11-6399-00-103-0-24- Instructional supplies and materials for 21st Century Afterschool Program	\$ 148.79
10-3282	HEB Food Store	10-3282	06/10/2010	265-11-6499-00-101-0-24- Refreshments and snacks for 21st Century afterschoo program at San Pi	\$ 49.10
10-3283	HEB Food Store	10-3283	06/10/2010	265-11-6499-00-101-0-24- Refreshments and snacks for 21st Century afterschoo program at San Pi	\$ 94.33
10-3271	HEB Food Store	10-3271	06/10/2010	265-11-6499-00-101-0-24- Refreshments and snacks for 21st Century afterschoo program at San Pi	\$ 144.95
10-3289	HEB Food Store	10-3289	06/10/2010	265-11-6499-00-105-0-24- Refreshments and snacks for 21st Century afterschoo program at Salaza	\$ 99.64
10-5882	HEB Food Store	10-5882	06/10/2010	409-11-6499-00-001-0-24- Snacks and Refreshments for 9th grade transition program at Robstown	\$ 391.25
10-0888	HEB Food Store	10-0888	06/10/2010	101-35-6341-00-001-0-99- Ensure for Student @ R.H.S. (Tube Fed)	\$ 122.90
10-5790	HEB Food Store	10-5790	06/10/2010	184-36-6499-60-932-0-91- (Baseball)plates, napkins, fruit, utensils, pan dulce, juice, coffee, etc. for	\$ 86.22
10-5881	HEB Food Store	10-5581	06/10/2010	199-11-6399-00-101-0-11- Requesting a HEB card to purchase refreshments for the Knighting Cere	\$ 92.45
10-5190	HEB Food Store	10-5190	06/10/2010	199-11-6499-00-041-0-11- Luncheon for Staff During the TAKS Testing April 29, 2010 (Salad, salad	\$ 74.20
10-5302	HEB Food Store	10-5302	06/10/2010	199-11-6499-00-103-0-11- Supplies - Water, Drinks, Coffee, Cremora, Sugar,napkins, etc.	\$ 153.68
10-4978	HEB Food Store	10-4978	06/10/2010	199-11-6499-00-103-0-11- Teacher Appreciation Refreshments - Ice cream, toppings, bowls, banan	\$ 99.25
10-5832	HEB Food Store	10-5832	06/10/2010	199-11-6499-00-811-0-11- Refreshments and snacks for GED students: water, crackers, nuts, juice,	\$ 200.00
10-5833	HEB Food Store	10-5833	06/10/2010	199-11-6499-00-811-0-11- Refreshments and snacks for GED students: water, crackers, nuts, juice,	\$ 99.95
10-5566	HEB Food Store	10-5566	06/10/2010	199-11-6499-01-001-0-11- Meat,chips,drinks,ice cream etc. This is for Teacher Appreciation.	\$ 90.63
10-0161	HEB Food Store	10-0161	06/10/2010	199-13-6499-27-949-0-99- Snacks for curriculum office meetings and trainings.	\$ 95.04
10-5316	HEB Food Store	10-5316	06/10/2010	199-23-6499-00-042-0-99- break room items for office	\$ 55.75
10-4070	HEB Food Store	10-4070	06/10/2010	199-36-6499-00-924-0-99- Six-packs of soda for Choir Awards dinner	\$ 14.57
10-4070	HEB Food Store	10-4070	06/10/2010	199-36-6499-00-924-0-99- Pkgs of paper plates	\$ 4.00
10-4070	HEB Food Store	10-4070	06/10/2010	199-36-6499-00-924-0-99- Pkgs of napkins	\$ 3.00
10-5258	HEB Food Store	10-5258	06/10/2010	199-61-6499-00-042-0-99- Food items, paper goods for P.I. Meetings and daily volunteers	\$ 100.00
Subtotal					\$ 5,852.58

Voucher Number	Vendor	Amount
061010	Home Depot (Leopar	\$ 1,288.95

Food Service, Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6024	Home Depot Credit S	10-6024	06/10/2010	101-35-6342-00-938-0-99- 1-Quarter Inch plywood to replace a cabinet counter top to take to Lotspe		\$ 47.79
10-5730	Home Depot Credit S	10-5730	06/10/2010	199-51-6319-84-936-0-99- PURCHASE CARPENTRY SUPPLIES		\$ 619.77
10-5730	Home Depot Credit S	10-5730	06/10/2010	199-51-6319-85-936-0-99- PLUMBING SUPPLIES		\$ 200.00
10-5730	Home Depot Credit S	10-5730	06/10/2010	199-51-6319-86-936-0-99- ELECTRICAL SUPPLIES		\$ 221.39
10-5730	Home Depot Credit S	10-5730	06/10/2010	199-51-6319-87-936-0-99- PAINT SUPPLIES		\$ 200.00
Subtotal						\$ 1,288.95

Voucher Number	Vendor	Amount
061010	Insco Distributing, Inc	\$ 2,125.50

Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5698238	Insko Distributing, Inc	10-6029	06/10/2010	199-51-6319-83-936-0-99-	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 491.80
5710590	Insko Distributing, Inc	10-6192	06/10/2010	199-51-6319-83-936-0-99-	PURCHASE FREON FOR DISTRICT WIDE REPAIRS	\$ 1,633.70
Subtotal						\$ 2,125.50

Voucher Number	Vendor	Amount	Description
061010	Jones & Cook Stator	\$ 1,379.25	21st Century,Hattie Martin,Seale Jr & High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Language Game Kits	\$ 72.89
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Bingo Games USA	\$ 7.28
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Bingo Games Famous Landmarks	\$ 7.28
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Measurement and Estimation Pocket Chart	\$ 29.15
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Number Line Stamps	\$ 11.63
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Arts and Crafts for all seasons	\$ 14.54
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	If you don't feed the teachers they will eat the students	\$ 12.39
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Colored Paper Chart Tablets	\$ 52.44
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Words in a Burst	\$ 54.65
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	To Teach is to touch a life forever	\$ 43.32
3068573-0, 3068573	Jones & Cook Stator	10-4930	06/10/2010	265-11-6399-00-104-0-24-	Polka Dot School Calendar	\$ 8.74
3089031-0	Jones & Cook Stator	10-5533	06/10/2010	199-12-6399-00-104-0-11-	Item #57711 Folders for AR reading program (3 boxes/Dark Blue. 3 boxes)	\$ 102.10
3089031-0	Jones & Cook Stator	10-5533	06/10/2010	199-12-6399-00-104-0-11-	Item # LEO84516 Staples (5000/box)	\$ 3.88
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	CD Player	\$ 12.49
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Blk pens dz/bx	\$ 19.89
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Blue Pens dz/bx	\$ 2.30
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Red pens dz/bx	\$ 2.30
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Pencils 6dz/case	\$ 16.76
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	15' Extension Cord	\$ 18.99
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Binder 1/2"	\$ 45.36
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Card Stock Paper Blue	\$ 14.49
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Card Stock Paper Yellow	\$ 14.49
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Card Stock Paper Green	\$ 14.49
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	School Pro Electric Sharpener	\$ 89.98
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Pink Erasers bx	\$ 24.00
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Packing Tape rolls	\$ 18.64
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Envelopes document	\$ 69.99
3086687-0	Jones & Cook Stator	10-4422	06/10/2010	199-36-6399-00-924-0-99-	Classpack of Crayons	\$ 74.99
3075447-0, 3086717	Jones & Cook Stator	10-4421	06/10/2010	199-36-6399-00-926-0-99-	pack of Lithium batteries for computer use (wireless keyboard)	\$ 12.99
3075447-0, 3086717	Jones & Cook Stator	10-4421	06/10/2010	199-36-6399-00-926-0-99-	doz. black pens	\$ 3.06
3075447-0, 3086717	Jones & Cook Stator	10-4421	06/10/2010	199-36-6399-00-926-0-99-	doz. blue pens	\$ 4.60
3075447-0, 3086717	Jones & Cook Stator	10-4421	06/10/2010	199-36-6399-00-926-0-99-	doz red pens	\$ 2.30
3075447-0, 3086717	Jones & Cook Stator	10-4421	06/10/2010	199-36-6399-00-926-0-99-	6 doz/case pencils	\$ 8.38
3075447-0, 3086717	Jones & Cook Stator	10-4421	06/10/2010	199-36-6399-00-926-0-99-	storage containers for music books	\$ 29.78

3075447-0, 3086717 Jones & Cook Stator 10-4421	06/10/2010	199-36-6399-00-926-0-99- 15 foot extension cords	\$	37.98
3075447-0, 3086717 Jones & Cook Stator 10-4421	06/10/2010	199-36-6399-00-926-0-99- 1/2 " binders	\$	45.36
3075447-0, 3086717 Jones & Cook Stator 10-4421	06/10/2010	199-36-6399-00-926-0-99- 3" binder	\$	8.99
3075447-0, 3086717 Jones & Cook Stator 10-4421	06/10/2010	199-36-6399-00-926-0-99- markers, batteries, stapler	\$	54.64
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- FOR SUPPLIES AND MATERIALS FOR SUPERINTENDENT'S OFFICE	\$	10.68
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- CASSETTE TAPES - 120 MINUTES	\$	54.72
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- SCISSORS	\$	1.57
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- Pen for Receptionist Area	\$	48.24
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- PENCILS	\$	5.34
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- PADS (WRITING)	\$	14.53
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- MOUNTING HOOK	\$	3.85
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- ALLPURPOSE GLUE	\$	4.29
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- PENS	\$	11.38
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- NOTEPADS	\$	31.56
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- FILE JACKETS	\$	42.11
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- A-Z file	\$	12.33
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- monthly jackets files	\$	24.28
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- EXPANSION ENVELOPES	\$	30.97
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- CORRECTION FLUID	\$	2.89
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- REFILL CARDS	\$	3.53
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- for index guides a-z	\$	2.69
3087898-0 Jones & Cook Stator 10-6163	06/10/2010	199-41-6399-00-701-0-99- refill notes	\$	6.76
Subtotal			\$	1,379.25

Voucher Number	Vendor	Amount	
061010	Jones School Supply	\$ 131.83	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
753398	Jones School Supply	10-5902	06/10/2010	865-36-6499-30-101-0-99-	Spinner Medals Citizenship	\$ 107.55
753398	Jones School Supply	10-5902	06/10/2010	865-36-6499-30-101-0-99-	Purple and Gold Neck Ribbons	\$ 18.00
753398	Jones School Supply	10-5902	06/10/2010	865-36-6499-30-101-0-99-	Shipping	\$ 6.28
Subtotal						\$ 131.83

Voucher Number	Vendor	Amount	
061010	Lakeshore Learning I	\$ 2,115.89	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2218360510	Lakeshore Learning I	10-1284	06/10/2010	265-11-6399-00-101-0-24-	Instructional supplies and materials for 21st Century afterschool program	\$ 14.95
2218360510	Lakeshore Learning I	10-1284	06/10/2010	265-11-6399-00-101-0-24-	Learn-the alphabet rubbing plates	\$ 16.95
2218360510	Lakeshore Learning I	10-1284	06/10/2010	265-11-6399-00-101-0-24-	Best-buy write & wipe thin markers	\$ 27.95
2218360510	Lakeshore Learning I	10-1284	06/10/2010	265-11-6399-00-101-0-24-	Help yourself glue tubes	\$ 25.90
2218360510	Lakeshore Learning I	10-1284	06/10/2010	265-11-6399-00-101-0-24-	Classroom college box	\$ 59.95
2218360510	Lakeshore Learning I	10-1284	06/10/2010	265-11-6399-00-101-0-24-	Lakeshore rhyming books	\$ 39.95

2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Book display stand	\$	19.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Vocabulary skill builder	\$	59.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Lakeshore word building blocks	\$	29.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Writing practice magic board	\$	89.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Single line write/wipe board	\$	18.50
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Math centers	\$	149.00
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Learn to recycle-activity kit	\$	24.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Instant science tray	\$	99.00
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Super snow bulk pack	\$	99.75
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Health/fitness library	\$	74.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Learn about Science stamp	\$	29.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Learn about Human body	\$	12.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Learn about Flowers	\$	12.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Learn about bugs	\$	12.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Carry all teachers caddy	\$	169.50
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Connect 4	\$	109.95
2218360510	Lakeshore Learning I 10-1284	06/10/2010	265-11-6399-00-101-0-24- Discount	\$	(59.99)
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Instructional supplies and materials for 21st Century afterschool program	\$	50.85
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Play & Learn math games	\$	49.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Hands on math centers	\$	24.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- literature based math centers	\$	149.00
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Math storage rack	\$	19.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Sight word bingo game	\$	29.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Alphabet mystery box	\$	34.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Beginning to read bingo	\$	36.00
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Insect shapes project kit	\$	59.90
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- 12' rainbow parachute	\$	49.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- 20' rainbow patachute	\$	99.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Fully washable liquid asst.	\$	57.90
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- All purpose paint brush asst.	\$	33.90
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Ocean shapes project kit	\$	59.90
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Colored craft sticks	\$	5.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Design Your own calendars	\$	79.80
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- People shapes project kit	\$	29.95
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- People shapes	\$	13.90
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Peel & stick collage frames	\$	50.85
2218150510	Lakeshore Learning I 10-1314	06/10/2010	265-11-6399-00-101-0-24- Discount	\$	(46.88)
2218560510	Lakeshore Learning I 10-5814	06/10/2010	265-11-6399-00-103-0-24- Instructional supplies and materials for 21st Century program at Lotspiec	\$	39.95
2218560510	Lakeshore Learning I 10-5814	06/10/2010	265-11-6399-00-103-0-24- Fruit and Vegetable Cut ups	\$	29.95
2218560510	Lakeshore Learning I 10-5814	06/10/2010	265-11-6399-00-103-0-24- Glitter set of 6	\$	19.95
2218560510	Lakeshore Learning I 10-5814	06/10/2010	265-11-6399-00-103-0-24- Discount	\$	(4.49)

Subtotal**\$ 2,115.89**

Voucher Number	Vendor	Amount	
061010	Lavaca County Office	\$ 633.72	Federal Programs, Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	POST IT FLAGS STANDARD (FEDERAL)	\$ 19.28
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	POST IT BRIGHT COLORS	\$ 25.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	POST IT VALUE PACKS	\$ 36.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	POST IT FLAGS	\$ 26.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	POST IT ARROWS	\$ 33.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	WINDOW ENVELOPES	\$ 34.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	FIRST AID KITS	\$ 30.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	JR. LEGAL PADS	\$ 12.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	LETTER SIZE PAD	\$ 20.71
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	BRIGHT WHITE	\$ 40.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	REPORT COVERS RED	\$ 75.00
S2410	Lavaca County Office	10-5979	06/10/2010	211-21-6399-00-934-0-24-	REPORT COVERS BLACK	\$ 37.50
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	Sarasa Gel pens - black / S. Gallardo	\$ 19.05
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	Gel pens - red	\$ 19.10
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	Gel pens - blue	\$ 19.05
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	Black,Red,Blue,Green all in one pen	\$ 15.40
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	747 Classic Desk Stapler	\$ 63.94
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	Write Bros. Strick Pens	\$ 16.56
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	Non-Medical First Aid Kit	\$ 29.99
S2255	Lavaca County Office	10-4810	06/10/2010	199-11-6399-61-001-0-22-	Mighty Mite Electric Pencil Sharpener	\$ 62.14
Subtotal						\$ 633.72

Voucher Number	Vendor	Amount	
061010	Malek, Inc	\$ 226.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
W45592	Malek, Inc	10-5726	06/10/2010	199-51-6249-83-936-0-99-	CONTRACTED SERVICES FOR THE RE-PROGRAMMING OF SALAZ	\$ 226.00
Subtotal						\$ 226.00

Voucher Number	Vendor	Amount	
061010	Meca Sportswear	\$ 490.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-3916	Meca Sportswear	10-3916	06/10/2010	199-36-6499-01-001-0-99-	RHS SENIOR JACKETS FOR CHEERLEADERS STUDENTS.	\$ 210.00
7912342	Meca Sportswear	10-3915	06/10/2010	199-36-6499-04-001-0-99-	RHS SENIOR JACKETS FOR DRILLTEAM STUDENTS.	\$ 280.00
Subtotal						\$ 490.00

Voucher Number	Vendor	Amount	
061010	Mid Coast Electric Su	\$ 599.48	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1055428-00, 105936	Mid Coast Electric Su	10-4654	06/10/2010	199-51-6319-86-936-0-99-	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 313.76
1061775-00	Mid Coast Electric Su	10-4655	06/10/2010	199-51-6319-86-936-0-99-	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 285.72
Subtotal						\$ 599.48

Voucher Number	Vendor	Amount	
061010	Mira's Sportwear	\$ 232.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
34743	Mira's Sportwear	10-4979	06/10/2010	184-36-6399-43-932-0-91-	(baseball)baseball line-up cards	\$ 20.00
3811	Mira's Sportwear	10-4958	06/10/2010	184-36-6399-44-932-0-91-	glovoliums	\$ 8.00
3811	Mira's Sportwear	10-4958	06/10/2010	184-36-6399-44-932-0-91-	markwort spinners for pitchers	\$ 29.00
3811	Mira's Sportwear	10-4958	06/10/2010	184-36-6399-44-932-0-91-	glove replacements	\$ 45.00
3811	Mira's Sportwear	10-4958	06/10/2010	184-36-6399-44-932-0-91-	tps catchers mitt	\$ 130.00
Subtotal						\$ 232.00

Voucher Number	Vendor	Amount	
061010	Monarch Paint Co	\$ 230.64	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
000206518	Monarch Paint Co	10-5382	06/10/2010	199-51-6319-87-936-0-99-	PURCHASE PAINTING SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 230.64
Subtotal						\$ 230.64

Voucher Number	Vendor	Amount	
061010	Morin, Victoria A	\$ 85.36	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
051710			Jun 10 2010 2:35PM	199-11-6411-67-001-0-22-	Mileage reimbursement for trip to attending the CTE Professional Develo	\$ 85.36
Subtotal						\$ 85.36

Voucher Number	Vendor	Amount	
061010	Music in Motion	\$ 389.30	Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
00343059, 0034698	Music in Motion	10-5262	06/10/2010	199-36-6399-00-923-0-99-	Latin American Percussion Set	\$ 89.00
00343059, 0034698	Music in Motion	10-5262	06/10/2010	199-36-6399-00-923-0-99-	Shipping	\$ 35.40
00343059, 0034698	Music in Motion	10-5262	06/10/2010	199-36-6399-00-923-0-99-	15 piece Rhythm Set	\$ 159.90
00343059, 0034698	Music in Motion	10-5262	06/10/2010	199-36-6499-00-923-0-99-	Incentive Band Lyre Tack Pins	\$ 105.00

Subtotal **\$ 389.30**

Voucher Number	Vendor	Amount	
061010	Muy Pizza, LLC	\$ 98.27	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4215	Muy Pizza, LLC	10-4215	06/10/2010	184-36-6412-43-932-0-91-	(Baseball)meals for white team traveling to GP for tournament 23 x \$7	\$ 98.27
Subtotal						\$ 98.27

Voucher Number	Vendor	Amount	
061010	No Tears Learning In	\$ 8,523.41	Bilingual Education

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	FLIP CRAYONS FOR CAMPUSES	\$ 164.50
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	PENCILS FOR LITTLE HANDS	\$ 98.58
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	GET SET FOR SCHOOL	\$ 45.15
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	TEACHER GUIDE	\$ 45.15
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	LETTERS AND NUMBER FOR ME	\$ 27.95
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	KINDERGARTEN GUIDE	\$ 27.95
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	MY PRINTING BOOK	\$ 30.10
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	PRINTING POWER	\$ 30.11
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	FIRST PRINTING GUIDE	\$ 30.11
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	CURSIVE HANDWRITING	\$ 30.11
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	2ND GRADE PRINTING GUIDE	\$ 30.11
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	3RD GRADE CURSIVE GUIDE	\$ 30.11
497350-1	No Tears Learning In	10-5383	06/10/2010	199-11-6399-00-101-0-25-	Shipping	\$ 59.00
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	WOOD PIECES SET FOR CAPITAL LETTERS FOR CAMPUSES	\$ 389.90
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	MAT FOR WOOD PIECES	\$ 147.00
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	STAMP AND SEE SCREEN	\$ 191.20
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	MAT MAN OPPOSITES	\$ 96.25
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	MAT MAN SHAPES	\$ 87.50
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	MAT MAN HATS	\$ 87.50
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	SING ALONG GET SET FOR SCHOOL	\$ 31.87
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	ROCK, RAP TAP & LEARN	\$ 195.18
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-101-0-25-	BLACKBOARD WITH DOUBLE LINES	\$ 112.88
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	BLACKBOARD WITH DOUBLE LINES	\$ 112.87
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	ROCK, RAP TAP & LEARN	\$ 195.19
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	SING ALONG GET SET FOR SCHOOL	\$ 31.87
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	MAT MAN HATS	\$ 87.50
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	MAT MAN SHAPES	\$ 87.50
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	MAT MAN OPPOSITES	\$ 96.25
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	STAMP AND SEE SCREEN	\$ 191.20
497346-1	No Tears Learning In	10-5413	06/10/2010	199-11-6399-00-103-0-25-	MAT FOR WOOD PIECES	\$ 147.00

497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-103-0-25- WOOD PIECES SET FOR CAPITAL LETTERS FOR CAMPUSES	\$	389.90
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- Shipping	\$	59.00
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- 3RD GRADE CURSIVE GUIDE	\$	30.10
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- 2ND GRADE PRINTING GUIDE	\$	30.10
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- CURSIVE HANDWRITING	\$	30.10
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- FIRST PRINTING GUIDE	\$	30.10
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- PRINTING POWER	\$	30.10
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- MY PRINTING BOOK	\$	30.10
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- KINDERGARTEN GUIDE	\$	27.95
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- LETTERS AND NUMBER FOR ME	\$	27.95
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- TEACHER GUIDE	\$	45.15
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- GET SET FOR SCHOOL	\$	45.15
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- PENCILS FOR LITTLE HANDS	\$	98.59
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-103-0-25- FLIP CRAYONS FOR CAMPUSES	\$	164.50
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-104-0-25- PRINTING POWER	\$	30.09
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-104-0-25- FIRST PRINTING GUIDE	\$	30.09
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-104-0-25- CURSIVE HANDWRITING	\$	30.09
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-104-0-25- 2ND GRADE PRINTING GUIDE	\$	30.09
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-104-0-25- 3RD GRADE CURSIVE GUIDE	\$	30.09
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-104-0-25- Shipping	\$	16.91
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-104-0-25- BLACKBOARD WITH DOUBLE LINES	\$	1,095.00
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-104-0-25- Shipping	\$	597.89
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- BLACKBOARD WITH DOUBLE LINES	\$	678.75
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- LITTLE CHALK BITS	\$	300.20
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- MAT MAN SHAPES	\$	87.50
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- MAT MAN HATS	\$	87.50
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- SING ALONG GET SET FOR SCHOOL	\$	31.86
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- ROCK, RAP TAP & LEARN	\$	195.18
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- Shipping	\$	42.06
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- WOOD PIECES SET FOR CAPITAL LETTERS FOR CAMPUSES	\$	389.90
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- MAT FOR WOOD PIECES	\$	147.00
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- STAMP AND SEE SCREEN	\$	191.20
497346-1	No Tears Learning In 10-5413	06/10/2010	199-11-6399-00-105-0-25- MAT MAN OPPOSITES	\$	96.25
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- MY PRINTING BOOK	\$	30.10
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- GET SET FOR SCHOOL	\$	45.15
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- TEACHER GUIDE	\$	45.15
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- LETTERS AND NUMBER FOR ME	\$	27.95
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- KINDERGARTEN GUIDE	\$	27.95
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- FLIP CRAYONS FOR CAMPUSES	\$	164.50
497350-1	No Tears Learning In 10-5383	06/10/2010	199-11-6399-00-105-0-25- PENCILS FOR LITTLE HANDS	\$	98.58

Subtotal **\$ 8,523.41**

Voucher Number	Vendor	Amount	
061010	Oil Patch Petroleum I	\$ 6,066.65	Transportation & Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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376233	Oil Patch Petroleum I 10-5421	06/10/2010	199-34-6311-00-931-0-99- PURCHASE FUEL FOR BUSES	\$	4,167.65
376233	Oil Patch Petroleum I 10-5421	06/10/2010	199-51-6311-81-936-0-99- FUEL FOR VEHICLES	\$	1,899.00
Subtotal				\$	6,066.65

Voucher Number	Vendor	Amount	
061010	Peoples Education,In	\$ 3,710.75	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10389612	Peoples Education,In	10-5941	06/10/2010	199-11-6399-00-041-0-30-	Texas:MU Express 8th Reading (For Seale)	\$ 993.75
10389611	Peoples Education,In	10-5943	06/10/2010	199-11-6399-00-041-0-30-	Intervention Kit (Math Level H)For Seale Jr. High	\$ 1,630.20
10389611	Peoples Education,In	10-5943	06/10/2010	199-11-6399-00-041-0-30-	Intervention Kit (Reading Level H)	\$ 1,086.80
Subtotal						\$ 3,710.75

Voucher Number	Vendor	Amount	
061010	Perma-Bound Books/	\$ 761.96	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1368783-00	Perma-Bound Books/	10-5527	06/10/2010	199-12-6329-00-104-0-11-	Library Books as per attached List with UNattached barcode labels and L	\$ 761.96
Subtotal						\$ 761.96

Voucher Number	Vendor	Amount	
061010	Pitney Bowes (Box 8)	\$ 30.00	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8353062-AP	Pitney Bowes (Box 8)	10-5152	06/10/2010	199-21-6249-00-933-0-23-	encumbering for contracted charge for postage meter to be used district	\$ 30.00
Subtotal						\$ 30.00

Voucher Number	Vendor	Amount	
061010	Pizza Hut (Alice)	\$ 730.73	High School, Lotspeich, Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4491	Pizza Hut (Robstown)	10-4491	06/10/2010	865-36-6499-19-001-0-99-	Large Pizza's for Operation Graduation.	\$ 525.00
10-5961	Pizza Hut (Robstown)	10-5961	06/10/2010	865-36-6499-23-103-0-99-	Student Council End Of Year Social - May 26, 2010 - (Pizza,salad, drinks	\$ 100.73
10-5917	Pizza Hut (Robstown)	10-5917	06/10/2010	212-11-6499-00-042-0-24-	ORTIZ MIGRANT STUDENTS WILL PARTICIPATE IN TAKS SUCCESS	\$ 105.00
Subtotal						\$ 730.73

Voucher Number	Vendor	Amount	
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061010	President's Educator	\$ 44.50	San Pedro		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
84124	President's Educator	10-5903	06/10/2010	865-36-6499-30-101-0-99-	President Award Pins	\$ 22.50
84124	President's Educator	10-5903	06/10/2010	865-36-6499-30-101-0-99-	Shipping	\$ 22.00
Subtotal						\$ 44.50

Voucher Number	Vendor	Amount			
061010	Quill Corporation	\$ 104.70	High School Choir		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5686480	Quill Corporation	10-4396	06/10/2010	199-36-6399-00-926-0-99-	case goldenrod duplicating pape	\$ 34.90
5686480	Quill Corporation	10-4396	06/10/2010	199-36-6399-00-926-0-99-	case green duplicating paper	\$ 34.90
5686480	Quill Corporation	10-4396	06/10/2010	199-36-6399-00-926-0-99-	case canary duplicating paper	\$ 34.90
Subtotal						\$ 104.70

Voucher Number	Vendor	Amount			
061010	Region XIII Educator	\$ 102.60	State Compensatory		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
150611	Region XIII Educator	10-5865	06/10/2010	199-11-6399-00-041-0-30-	2010 Science TEKS movement tool full K-8	\$ 25.00
150611	Region XIII Educator	10-5865	06/10/2010	199-11-6399-00-041-0-30-	2010 Science TEKS movement took 6-8	\$ 70.00
150611	Region XIII Educator	10-5865	06/10/2010	199-11-6399-00-041-0-30-	shipping	\$ 7.60
Subtotal						\$ 102.60

Voucher Number	Vendor	Amount			
061010	RISD Cafeteria Dept	\$ 339.55	Bilingual Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2726	RISD Cafeteria Dept	10-2726	06/10/2010	199-21-6499-00-934-0-25-	REFRESHMENTS & PAPER GOODS FOR PBMAS PUBLIC HEARING	\$ 339.55
Subtotal						\$ 339.55

Voucher Number	Vendor	Amount			
061010	RISD Transportation	\$ 100.64	San Pedro		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5389	RISD Transportation	10-5389	06/10/2010	199-11-6494-01-101-0-11-	Requesting a school bus to take the 4th grade San Pedro student to the (\$ 100.64

Subtotal **\$ 100.64**

Voucher Number	Vendor	Amount			
061010	RISO Inc	\$ 393.00	Seale Jr High		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5145901, 5145902	RISO Inc	10-0101	06/10/2010	199-11-6269-00-041-0-11-	Renewal of contract for RISO (June '10)	\$ 393.00

Subtotal **\$ 393.00**

Voucher Number	Vendor	Amount			
061010	Robles Tire Repair	\$ 92.00	Maintenance Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10534, 10530, 10591	Robles Tire Repair	10-5257	06/10/2010	199-51-6249-81-936-0-99-	CONTRACTED SERVICES FOR THE REPAIR OF VEHICLE TIRES	\$ 92.00

Subtotal **\$ 92.00**

Voucher Number	Vendor	Amount			
061010	Sam's Club	\$ 1,680.39	Hattie Martin,Federal Programs,21st Century, Food Service		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5706	Sam's Club	10-5706	06/10/2010	865-36-6499-14-104-0-99-	Purchase AR Reading Incentives for Students who have participated in th	\$ 446.56
10-5138	Sam's Club	10-5138	06/10/2010	211-11-6499-22-041-0-30-	SNACKS, DRINKS, PAPER GOODS FOR TAKS CAMP ON APRIL 20, 2	\$ 250.05
10-5139	Sam's Club	10-5139	06/10/2010	211-11-6499-22-041-0-30-	snacks, drinks, paper goods for april 21, 2010 taks camp for seale	\$ 247.55
10-3597	Sam's Club	10-3597	06/10/2010	265-11-6499-00-042-0-24-	Refreshments and snacks for 21st Century program at Ortiz: water, pean	\$ 249.64
10-3348	Sam's Club	10-3348	06/10/2010	265-11-6499-00-103-0-24-	Refreshments and snacks for 21st Century at Lotspeich: drinks, chips, pl	\$ 98.22
10-3345	Sam's Club	10-3345	06/10/2010	265-11-6499-00-104-0-24-	Refreshments and snacks for 21st Century afterschool program at Hattie	\$ 212.79
10-4285	Sam's Club	10-4285	06/10/2010	265-21-6495-01-970-0-24-	Membership fee for: Victoria Buentello, Ayde Carrion, Johnny Rey Moren	\$ 30.00
10-4886	Sam's Club	10-4886	06/10/2010	101-35-6343-00-938-0-99-	Hot dog buns,chips,bottled water,,nesteas & cookies	\$ 145.58

Subtotal **\$ 1,680.39**

Voucher Number	Vendor	Amount			
061010	School Health Corpor	\$ 4,614.00	Athletic Department, Health Services		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1754224-00	School Health Corpor	10-5656	06/10/2010	184-36-6399-60-932-0-91-	Electrotherapy 4 channel comb/w/car int'lct legend	\$ 3,994.00
1759610-00	School Health Corpor	10-5271	06/10/2010	199-33-6399-00-927-0-99-	4.3 GE Refrigerator & Freezer/ one for San Pedro & one for Seale Jr. Hig	\$ 620.00

Subtotal **\$ 4,614.00**

Voucher Number	Vendor	Amount			
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061010	Simplexgrinnell Lp	\$ 2,905.50	Maintenance Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
65560035	Simplexgrinnell Lp	10-6081	06/10/2010	199-51-6249-88-936-0-99-	CONTRACTED SERVICES FOR THE REPAIR OF FIRE ALARM AT LO	\$ 395.50
73572165, 73572166	Simplexgrinnell Lp	10-6102	06/10/2010	199-51-6249-88-936-0-99-	ANNUAL FIRE ALARM INSPECTIONS	\$ 2,510.00
Subtotal						\$ 2,905.50

061010	South San Antonio IS	\$ 134.96	Athletic Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6174	South San Antonio IS	10-6174	06/10/2010	184-36-6499-60-932-0-91-	(Softball Playoffs)expenses for game against Fredricksburg on 5/6 & 5/7/	\$ 134.96
Subtotal						\$ 134.96

061010	T Shirt Gallery & Spo	\$ 1,282.26	Athletic Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
19413	T Shirt Gallery & Spo	10-5544	06/10/2010	184-36-6399-35-932-0-91-	pacific headwear cap	\$ 239.76
19413	T Shirt Gallery & Spo	10-5544	06/10/2010	184-36-6399-35-932-0-91-	red t's	\$ 79.20
19413	T Shirt Gallery & Spo	10-5544	06/10/2010	184-36-6399-35-932-0-91-	black t's	\$ 26.40
19409	T Shirt Gallery & Spo	10-5540	06/10/2010	184-36-6399-36-932-0-91-	pacific headwear caps	\$ 239.76
19409	T Shirt Gallery & Spo	10-5540	06/10/2010	184-36-6399-36-932-0-91-	red t's	\$ 79.20
19409	T Shirt Gallery & Spo	10-5540	06/10/2010	184-36-6399-36-932-0-91-	black t's	\$ 79.20
19409	T Shirt Gallery & Spo	10-5540	06/10/2010	184-36-6399-36-932-0-91-	graphite t's 2c logo	\$ 79.20
19416	T Shirt Gallery & Spo	10-5559	06/10/2010	184-36-6399-50-932-0-91-	caps	\$ 109.89
19410	T Shirt Gallery & Spo	10-5524	06/10/2010	184-36-6399-60-932-0-91-	pacific headwear caps	\$ 349.65
Subtotal						\$ 1,282.26

061010	Texas High School C	\$ 600.00	Athletic Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5490	Texas High School C	10-5490	06/10/2010	184-36-6411-60-932-0-91-	Membership fee for 7 coaches and tuition fee for 8 coaches attending coi	\$ 600.00
Subtotal						\$ 600.00

061010	Texas State Board of	\$ 230.00	Maintenance Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
M-6470 J6465	Texas State Board of	10-6043	06/10/2010	199-51-6499-89-936-0-99-	PLUMBING LICENSE RENEWAL FOR MASTER PLUMBER JESSE LE	\$ 230.00
Subtotal						\$ 230.00

Voucher Number	Vendor	Amount	
061010	Thyseen Dover Eleva	\$ 2,004.05	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
077249	Thyseen Dover Eleva	10-1472	06/10/2010	199-51-6249-88-936-0-99-	CONTRACTED SERVICES FOR THE REPAIRS OF THE NEW STADIU	\$ 1,543.00
534405, 534406	Thyseen Dover Eleva	10-5762	06/10/2010	199-51-6249-88-936-0-99-	JUNE MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 461.05
Subtotal						\$ 2,004.05

Voucher Number	Vendor	Amount	
061010	United States Post O	\$ 180.00	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6087	United States Post O	10-6087	06/10/2010	265-11-6399-00-001-0-24-	Instructional supplies and materials for 21st Century program at RHS:Po:	\$ 180.00
Subtotal						\$ 180.00

Voucher Number	Vendor	Amount	
061010	Wingfoot Commercia	\$ 772.00	Transportation Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
039-1146598	Wingfoot Commercia	10-6074	06/10/2010	199-34-6249-00-931-0-99-	CONTRACTED SERVICES FOR THE RECAP OF BUS TIRES	\$ 772.00
Subtotal						\$ 772.00

Voucher Number	Vendor	Amount	
061010	Xerox (Chicago Box	\$ 1,091.66	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
047673590	Xerox (Chicago Box	10-0914	06/10/2010	199-11-6249-00-042-0-11-	Lease purchase and Maintenance for WorkCentre 5655 Xerox Copier for	\$ 190.00
599465647	Xerox (Chicago Box	10-4900	06/10/2010	199-11-6269-00-042-0-11-	Lease and Maintenance and Repair for Xerox C65 for June	\$ 230.00
599457464	Xerox (Chicago Box	10-5558	06/10/2010	199-21-6269-01-001-0-22-	Rental on CC2387 Copier / CTE Office	\$ 155.57
047673590	Xerox (Chicago Box	10-0914	06/10/2010	199-71-6512-00-042-0-99-	Lease purchase and Maintenance for WorkCentre 5655 Xerox Copier for	\$ 210.64
599465647	Xerox (Chicago Box	10-4900	06/10/2010	199-71-6512-00-042-0-99-	Lease and Maintenance and Repair for Xerox C65 for June	\$ 23.90
599465647	Xerox (Chicago Box	10-4900	06/10/2010	199-71-6522-00-042-0-99-	Lease and Maintenance and Repair for Xerox C65 for June	\$ 186.73
047673590	Xerox (Chicago Box	10-0914	06/10/2010	199-71-6522-00-042-0-99-	Lease purchase and Maintenance for WorkCentre 5655 Xerox Copier for	\$ 94.82

Subtotal **\$ 1,091.66**

Voucher Number	Vendor	Amount	Description
061010	Xerox (Chicago Box	\$ 2,328.33	21st Century,Lotspeich,Seale Jr High, Business Office,District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
048208170	Xerox (Chicago Box	10-0440	06/10/2010	265-21-6269-00-970-0-24-	Xerox Copier #W7346P: 21st Century-Robstown: Lease purchase payme	\$ 315.27
048208170	Xerox (Chicago Box	10-0440	06/10/2010	265-21-6399-00-970-0-24-	Xerox Copier #W7346P: 21st Century-Robstown: Lease purchase payme	\$ 58.65
599465369	Xerox (Chicago Box	10-0120	06/10/2010	199-11-6269-00-041-0-11-	Xerox Copy Machine June '10	\$ 107.32
048208169	Xerox (Chicago Box	10-0133	06/10/2010	199-23-6249-00-103-0-99-	Xerox WC5645 Serial #WTD-713722 - June - Maintenance & Agreement	\$ 94.00
599455017	Xerox (Chicago Box	10-3724	06/10/2010	199-23-6249-00-103-0-99-	Maintenance & Repair Payment for Xerox 555H DADF/HCF Serial # FW	\$ 355.92
599018501	Xerox (Chicago Box	10-0594	06/10/2010	199-23-6249-00-103-0-99-	Maintenance & Repair Payment for Xerox 555H DADF/HCF Ser. # FWT-	\$ 355.92
048208165	Xerox (Chicago Box	10-0088	06/10/2010	199-31-6249-25-041-0-99-	Copy Machine-Counselor Office(Maint.)June '10	\$ 52.00
048208168	Xerox (Chicago Box	10-1136	06/10/2010	199-41-6249-00-730-0-99-	Lease Payment on Xerox Ser#VDR-552015 located at Business Office fc	\$ 129.00
048208168	Xerox (Chicago Box	10-1136	06/10/2010	199-41-6499-00-945-0-99-	Lease Payment on Xerox Ser#VDR-552015 located at Business Office fc	\$ 46.19
048208169	Xerox (Chicago Box	10-0133	06/10/2010	199-71-6512-00-103-0-99-	Principal	\$ 163.49
048208168	Xerox (Chicago Box	10-1136	06/10/2010	199-71-6512-00-730-0-99-	Lease Payment on Xerox Ser#VDR-552015 located at Business Office fc	\$ 243.29
048208165	Xerox (Chicago Box	10-0088	06/10/2010	199-71-6512-25-041-0-99-	Copy Machine-Counselor Office(Principal)June '10	\$ 163.49
048208169	Xerox (Chicago Box	10-0133	06/10/2010	199-71-6522-00-103-0-99-	Interest	\$ 68.89
048208168	Xerox (Chicago Box	10-1136	06/10/2010	199-71-6522-00-730-0-99-	Lease Payment on Xerox Ser#VDR-552015 located at Business Office fc	\$ 106.01
048208165	Xerox (Chicago Box	10-0088	06/10/2010	199-71-6522-25-041-0-99-	Copy Machine-Counselor Office (Interest) June '10	\$ 68.89

Subtotal **\$ 2,328.33**

Voucher Number	Vendor	Amount	Description
061010	Xerox (Pasadena)	\$ 309.21	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
599463384	Xerox (Pasadena)	10-1411	06/10/2010	199-36-6249-00-925-0-99-	copier lease	\$ 61.00
599463384	Xerox (Pasadena)	10-1411	06/10/2010	199-71-6512-00-925-0-99-	RHS Band Copier # URT-957899 - June 10	\$ 221.26
599463384	Xerox (Pasadena)	10-1411	06/10/2010	199-71-6522-00-925-0-99-	copier lease	\$ 26.95

Subtotal **\$ 309.21**

Voucher Number	Vendor	Amount	Description
061010	Xerox(PO Box 65036	\$ 767.01	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
599451720	Xerox(PO Box 65036	10-2774	06/10/2010	199-11-6249-00-105-0-11-	Maintenance & repair on copier	\$ 230.00
048208173	Xerox(PO Box 65036	10-5349	06/10/2010	199-23-6249-00-105-0-99-	Maintenance & repair on copier	\$ 94.00
599451720	Xerox(PO Box 65036	10-2774	06/10/2010	199-71-6512-00-105-0-99-	Lease on copier Serial # MRL016214 for the month of June	\$ 205.20
048208173	Xerox(PO Box 65036	10-5349	06/10/2010	199-71-6512-00-105-0-99-	Lease on copier Serial # WTD-720394 for the month of June	\$ 161.85
048208173	Xerox(PO Box 65036	10-5349	06/10/2010	199-71-6522-00-105-0-99-	interest on copier	\$ 70.53
599451720	Xerox(PO Box 65036	10-2774	06/10/2010	199-71-6522-00-105-0-99-	Interest on copier	\$ 5.43

Subtotal \$ 767.01

Voucher Number	Vendor	Amount	
061710	Accelerated Contract	\$ 3,190.10	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6107	Accelerated Contract	10-6107	06/16/2010	224-11-6291-00-101-0-23-	encumbering for professional services such as:PT for sp.ed. students dis	\$ 1,000.00
10-6107	Accelerated Contract	10-6107	06/16/2010	224-11-6291-00-103-0-23-	encumbering for professional services such as:PT for sp.ed. students dis	\$ 1,000.00
10-6107	Accelerated Contract	10-6107	06/16/2010	224-11-6291-00-104-0-23-	encumbering for professional services such as:PT for sp.ed. students dis	\$ 190.10
10-6107	Accelerated Contract	10-6107	06/16/2010	224-11-6291-00-105-0-23-	encumbering for professional services such as:PT for sp.ed. students dis	\$ 1,000.00

Subtotal \$ 3,190.10

Voucher Number	Vendor	Amount	
061710	Anders, Charles L	\$ 95.03	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
042010			Jun 16 2010 1:43PM	184-36-6412-49-932-0-91-	Reimbursement for golf entry fees and meals	\$ 95.03

Subtotal \$ 95.03

Voucher Number	Vendor	Amount	
061710	Blue Bell Ice Cream	\$ 594.72	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5890	Blue Bell Ice Cream	10-5890	06/16/2010	101-35-6343-00-001-0-99-	Ice cream to be served for lunch	\$ 297.36
10-5890	Blue Bell Ice Cream	10-5890	06/16/2010	101-35-6343-00-041-0-99-	Ice cream to be served for lunch	\$ 297.36

Subtotal \$ 594.72

Voucher Number	Vendor	Amount	
061710	Calence, LLC dba Ins	\$ 7,552.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
PI-0822696	Calence, LLC dba Ins	10-6348	06/16/2010	199-53-6249-00-940-0-99-	Maintnence on Network Implementation	\$ 7,552.00

Subtotal \$ 7,552.00

Voucher Number	Vendor	Amount	
061710	Canales, Ramiro R	\$ 173.97	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-2181	Canales, Ramiro R	10-2181	06/16/2010	199-41-6213-00-703-0-99- Fees for collection of ad valorem taxes for May 2010	\$	173.97
Subtotal						\$ 173.97

Voucher Number	Vendor	Amount
061710	Carrion, Ayde A	\$ 180.00

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062010			Jun 16 2010 5:09PM	265-21-6411-00-103-0-24-	Meal advancement while attending 21st Century Conference in Washingt	\$ 180.00
Subtotal						\$ 180.00

Voucher Number	Vendor	Amount
061710	CDW Government	\$ 5,034.78

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
STM2381	CDW Government	10-6094	06/16/2010	211-21-6399-00-934-0-24-	HP 95 TRICOLOR CARTRIDGE (FEDERAL)QUOTE 1B22SFW	\$ 246.70
STM2381	CDW Government	10-6094	06/16/2010	211-21-6399-00-934-0-24-	HP 92 BLACK INKJET PRINT CARTRIDGE	\$ 110.24
STM2381	CDW Government	10-6094	06/16/2010	211-21-6399-00-934-0-24-	HP45/78 CARTRIDGE COMBO	\$ 507.84
STM2381	CDW Government	10-6094	06/16/2010	211-21-6399-00-934-0-24-	HP94 BLACK INKJET CARTRIDGE	\$ 214.90
STM2381	CDW Government	10-6094	06/16/2010	211-21-6399-00-934-0-24-	Shipping	\$ 21.57
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	Kingston 1GB Optiplex BX270 & SX270 / Quote# 1B1CZV7 - Tech. Offic	\$ 815.60
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	Edge 512MB Module	\$ 798.40
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	Black Box Cat5e Solid Bulk Cable 1,000Ft	\$ 194.38
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	Seagate Momentus 5400.5	\$ 469.90
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	StarTech.com DNI to VGA cable adapter	\$ 86.70
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	Tripp Lite 1ft DVI-I male to 2 x VGA SVGA	\$ 164.80
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	Western Dogota; AV WD1600AVJB 160 GB Harddrive	\$ 1,160.80
SDV6066, SDN9831	CDW Government	10-4545	06/16/2010	199-53-6399-00-940-0-99-	Edge 1GB Module	\$ 242.95
Subtotal						\$ 5,034.78

Voucher Number	Vendor	Amount
061710	Classy Promo	\$ 508.40

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1657	Classy Promo	10-5608	06/16/2010	199-11-6499-28-949-0-99-	Teachers glass Apple award for Teacher of the Year	\$ 315.00
1657	Classy Promo	10-5608	06/16/2010	199-11-6499-28-949-0-99-	Set up	\$ 50.00
1657	Classy Promo	10-5608	06/16/2010	199-11-6499-28-949-0-99-	Name change	\$ 24.50
1657	Classy Promo	10-5608	06/16/2010	199-11-6499-28-949-0-99-	Engraving on 2 acrylic plaques	\$ 40.00
1657	Classy Promo	10-5608	06/16/2010	199-11-6499-28-949-0-99-	Set up for the acrylic plaques	\$ 15.00
1657	Classy Promo	10-5608	06/16/2010	199-11-6499-28-949-0-99-	name plates	\$ 28.90
1657	Classy Promo	10-5608	06/16/2010	199-11-6499-28-949-0-99-	shipping	\$ 35.00

Subtotal **\$ 508.40**

Voucher Number	Vendor	Amount	
061710	Corpus Christi Caller	\$ 1,461.12	Personnel Office, District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5249	Corpus Christi Caller	10-5249	06/16/2010	199-41-6499-00-735-0-99-	To advertise during the month of April 2010	\$ 1,085.12
332492	Corpus Christi Caller	10-6036	06/16/2010	199-41-6499-00-945-0-99-	advertisement for Legal services May 22 & 23, 2010	\$ 376.00

Subtotal **\$ 1,461.12**

Voucher Number	Vendor	Amount	
061710	Corpus Christi Produ	\$ 5,745.68	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5945	Corpus Christi Produ	10-5945	06/16/2010	101-35-6341-00-001-0-99-	Fresh Fruit & Vegetables	\$ 875.01
10-5945	Corpus Christi Produ	10-5945	06/16/2010	101-35-6341-00-041-0-99-	Fresh Fruit & Vegetables	\$ 305.02
10-5945	Corpus Christi Produ	10-5945	06/16/2010	101-35-6341-00-042-0-99-	Fresh Fruit & Vegetables	\$ 700.20
10-5945	Corpus Christi Produ	10-5945	06/16/2010	101-35-6341-00-101-0-99-	Fresh Fruit & Vegetables	\$ 900.39
10-5945	Corpus Christi Produ	10-5945	06/16/2010	101-35-6341-00-103-0-99-	Fresh Fruit & Vegetables	\$ 900.39
10-5945	Corpus Christi Produ	10-5945	06/16/2010	101-35-6341-00-104-0-99-	Fresh Fruit & Vegetables	\$ 807.42
10-5945	Corpus Christi Produ	10-5945	06/16/2010	101-35-6341-00-105-0-99-	Fresh Fruit & Vegetables	\$ 1,257.25

Subtotal **\$ 5,745.68**

Voucher Number	Vendor	Amount	
061710	Dell Computer Corp.	\$ 144,959.13	Food Services, ALC,Lotspeich, Hattie Martin,Gifted & Talented

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDRXCJMM5	Dell Computer Corp.	10-5520	06/16/2010	101-35-6342-00-938-0-99-	Quote # 1012136439548 ~ Toner for Dell 2330dn Printer in CN Office	\$ 133.91
XDTWDTPF9	Dell Computer Corp.	10-6014	06/16/2010	199-11-6399-00-002-0-11-	COLOR INK (SERIES 2) FOR DELL A940 INKJET PRINTER	\$ 107.97
XDTWDTPF9	Dell Computer Corp.	10-6014	06/16/2010	199-11-6399-00-002-0-11-	BLACK INK (SERIES 2) FOR DELL A940 INKJET PRINTER	\$ 92.97
XDT9DM748	Dell Computer Corp.	10-5180	06/16/2010	199-11-6399-00-042-0-30-	Computers for lab at Ortiz Intermediate as per quote#1008373476920	\$ 23,772.00
XDTN1RTM5	Dell Computer Corp.	10-5991	06/16/2010	199-11-6399-00-101-0-30-	Dell OptiPlex 780 DT Computers for San Pedro Elementary.	\$ 42,217.12
XDTMRK426	Dell Computer Corp.	10-5992	06/16/2010	199-11-6399-00-103-0-30-	Dell computers for computer labs 780 desktop base standard (for Lotspe	\$ 38,379.20
XDTC9F7F3	Dell Computer Corp.	10-5182	06/16/2010	199-11-6399-00-104-0-30-	Computers for computer lab @ Hattie Martin - Quote#1010998850042	\$ 39,936.96
XDTC8D3M5	Dell Computer Corp.	10-5626	06/16/2010	199-21-6399-00-958-0-21-	Dell 2330dn Printer for GT coordinator Quote#1009457113488	\$ 319.00

Subtotal **\$ 144,959.13**

Voucher Number	Vendor	Amount	
061710	DEMCO	\$ 244.84	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P134-1621	Kapco Easy Bind Repair Tape	\$ 29.28
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P807275	Vinyl coated cloth tape for book repair (1 each color-white, Elec	\$ 40.15
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P164-7105	Clear Book Repair Wings	\$ 10.78
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P164-7115	Reddi Corners for book repair (1 each color-clear, black, blue	\$ 50.44
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P801942	Fastape Book Repair Wings (2 pkgs-brown)	\$ 13.50
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P801877	Color-coding dots (2 each color/blue, green, red -1000/roll)	\$ 22.14
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P131-1504	Book care Bookmarks (200/pkg)	\$ 17.58
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P122-1352	Book marks (200/pkg)	\$ 15.98
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P122-1353	Green Eggs & Ham Poster	\$ 5.99
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P805471	Sharpie Markers Black Fine Tip	\$ 5.27
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-P806814	Sharpie Markers Black Bold Tip	\$ 7.82
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-Label & Dots		\$ 15.96
3893519, 3873997	DEMCO	10-5473	06/16/2010	199-12-6399-00-105-0-11-Shipping		\$ 9.95

Subtotal **\$ 244.84**

Voucher Number	Vendor	Amount	Description
061710	Dutch Glo	\$ 2,958.39	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2697	Dutch Glo	10-2697	06/16/2010	101-35-6342-00-001-0-99-	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,pot & pan c	\$ 428.57
10-2697	Dutch Glo	10-2697	06/16/2010	101-35-6342-00-041-0-99-	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,pot & pan c	\$ 386.96
10-2697	Dutch Glo	10-2697	06/16/2010	101-35-6342-00-042-0-99-	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,pot & pan c	\$ 428.57
10-2697	Dutch Glo	10-2697	06/16/2010	101-35-6342-00-101-0-99-	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,pot & pan c	\$ 428.57
10-2697	Dutch Glo	10-2697	06/16/2010	101-35-6342-00-103-0-99-	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,pot & pan c	\$ 428.57
10-2697	Dutch Glo	10-2697	06/16/2010	101-35-6342-00-104-0-99-	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,pot & pan c	\$ 428.57
10-2697	Dutch Glo	10-2697	06/16/2010	101-35-6342-00-105-0-99-	Purchase dishmachine soap,rinse aid,dish sanitizer,limeaway,pot & pan c	\$ 428.58

Subtotal **\$ 2,958.39**

Voucher Number	Vendor	Amount	Description
061710	Education Service Ce	\$ 81.04	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
037164, 036951, 036	Education Service Ce	10-6339	06/16/2010	199-53-6399-00-945-0-99-	Job submissions on reports	\$ 81.04

Subtotal **\$ 81.04**

Voucher Number	Vendor	Amount	Description
061710	Estrada Hinojosa & C	\$ 2,500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5130	Estrada Hinojosa & C 10-5130	06/16/2010	199-41-6211-00-945-0-99- Continuing Disclosure Fiscal Year Ended August 31, 2009	\$	2,500.00
Subtotal				\$	2,500.00

Voucher Number	Vendor	Amount	Description
061710	Exxon Mobil	\$ 341.01	Athletic Department,High School Band,High School Choir

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5973	Exxon Mobil	10-5973	06/16/2010	184-36-6311-60-932-0-91-	(Baseball)gas for coaches scouting	\$ 46.00
10-4675	Exxon Mobil	10-4675	06/16/2010	199-34-6311-01-931-0-99-	PURCHASE FUEL FOR OUT-OF-TOWN TRIPS (CREDIT CARD)	\$ 99.79
10-6052	Exxon Mobil	10-6052	06/16/2010	199-34-6311-01-931-0-99-	PURCHASE FUEL FOR OUT OF TOWN TRIPS (CREDIT CARDS)	\$ 51.96
7187328263778826	Exxon Mobil	10-4724	06/16/2010	199-36-6311-00-925-0-99-	Fuel for rental vans during RHS Band trip to UIL State Solo & Ensemble	\$ 62.64
10-4723	Exxon Mobil	10-4723	06/16/2010	199-36-6311-00-925-0-99-	Fuel for rental vans during RHS Band trip to UIL State Solo & Ensemble	\$ 38.45
10-4723	Exxon Mobil	10-4723	06/16/2010	199-36-6311-00-926-0-99-	Fuel for rental vans during RHS Band trip to UIL State Solo & Ensemble	\$ 42.17
Subtotal						\$ 341.01

Voucher Number	Vendor	Amount	Description
061710	Federal Express Corp	\$ 45.75	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7-119-45369, 7-104-	Federal Express Corp	10-6335	06/16/2010	199-41-6499-00-730-0-99-	overnight mail delivery	\$ 45.75
Subtotal						\$ 45.75

Voucher Number	Vendor	Amount	Description
061710	Follett Library Resour	\$ 5,741.78	Ortiz Intermediate,Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
765949F-4	Follett Library Resour	10-4744	06/16/2010	199-12-6329-00-042-0-11-	Library books as per attached list.	\$ 2,039.41
784109F-6	Follett Library Resour	10-5238	06/16/2010	199-12-6329-00-042-0-11-	Library books as per attached list	\$ 594.00
774018F-1	Follett Library Resour	10-5655	06/16/2010	199-12-6329-00-105-0-11-	Library Books as per attached list # 6783213 with UNattached barcode la	\$ 2,676.38
771542F-6	Follett Library Resour	10-5326	06/16/2010	199-36-6399-00-042-0-99-	materials for UIL Reading, MATH, Science, Spelling, SS Maps competitic	\$ 431.99
Subtotal						\$ 5,741.78

Voucher Number	Vendor	Amount	Description
061710	Garcia, Cynthia Y	\$ 122.22	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060910			Jun 16 2010 2:44PM	244-11-6411-68-001-0-22-	Mileage reimbursement for trip to Edinburg, TX for CATE training on Jun	\$ 122.22
Subtotal						\$ 122.22

Voucher Number	Vendor	Amount	
061710	Gold Star Food Servi	\$ 1,224.12	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5948	Gold Star Food Servi	10-5948	06/16/2010	101-35-6341-00-001-0-99-	Commodity storage & transporting fee	\$ 179.12
10-5948	Gold Star Food Servi	10-5948	06/16/2010	101-35-6341-00-042-0-99-	Commodity storage & transporting fee	\$ 209.00
10-5948	Gold Star Food Servi	10-5948	06/16/2010	101-35-6341-00-101-0-99-	Commodity storage & transporting fee	\$ 209.00
10-5948	Gold Star Food Servi	10-5948	06/16/2010	101-35-6341-00-103-0-99-	Commodity storage & transporting fee	\$ 209.00
10-5948	Gold Star Food Servi	10-5948	06/16/2010	101-35-6341-00-104-0-99-	Commodity storage & transporting fee	\$ 209.00
10-5948	Gold Star Food Servi	10-5948	06/16/2010	101-35-6341-00-105-0-99-	Commodity storage & transporting fee	\$ 209.00
Subtotal						\$ 1,224.12

Voucher Number	Vendor	Amount	
061710	Golden Corral (Corp	\$ 157.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5776	Golden Corral (Corp	10-5776	06/16/2010	865-36-6412-42-001-0-22-	Meals for Skills Vica Drafting Club on May 16, 2010 / C.Gunn	\$ 157.00
Subtotal						\$ 157.00

Voucher Number	Vendor	Amount	
061710	Gulf Business Printin	\$ 564.77	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
116411	Gulf Business Printin	10-5974	06/16/2010	199-41-6399-00-945-0-99-	SST-A 201 Burgundy 118787 LSRFLSH SEC CK TOP 3.5.7	\$ 234.00
116411	Gulf Business Printin	10-5974	06/16/2010	199-41-6399-00-945-0-99-	SST-C 348 Green 108321 LSRFLSH SEC CK TOP 3.5.7	\$ 234.00
116411	Gulf Business Printin	10-5974	06/16/2010	199-41-6399-00-945-0-99-	Shipping	\$ 96.77
Subtotal						\$ 564.77

Voucher Number	Vendor	Amount	
061710	Gulf Coast Paper Co	\$ 3,966.26	Athletic Department,Career & Technology,Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1540, 16042, 101481	Gulf Coast Paper Co	10-5565	06/16/2010	184-51-6319-60-932-0-91-	flourescent lights (8ft.)	\$ 117.63
1540, 16042, 101481	Gulf Coast Paper Co	10-5565	06/16/2010	184-51-6319-60-932-0-91-	mats	\$ 141.32
1540, 16042, 101481	Gulf Coast Paper Co	10-5565	06/16/2010	184-51-6319-60-932-0-91-	sanitaire sd odor eliminating vacuum bags	\$ 25.77
1540, 16042, 101481	Gulf Coast Paper Co	10-5565	06/16/2010	184-51-6319-60-932-0-91-	kimcare ocean airfresh	\$ 47.07
1540, 16042, 101481	Gulf Coast Paper Co	10-5565	06/16/2010	184-51-6319-60-932-0-91-	2-ply tissue	\$ 169.40
1540, 16042, 101481	Gulf Coast Paper Co	10-5565	06/16/2010	184-51-6319-60-932-0-91-	cups	\$ 32.47
1540, 16042, 101481	Gulf Coast Paper Co	10-5565	06/16/2010	184-51-6319-60-932-0-91-	fuel surcharge	\$ 2.80

1540, 16042, 101481	Gulf Coast Paper Co 10-5565	06/16/2010	184-51-6319-60-932-0-91- additional vacuum bags	\$	8.59
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- AA Batteries - Supplies CTE office	\$	46.92
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- AAA Batteries	\$	23.46
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Rechargeable Flashlight	\$	34.98
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- 2" Binders	\$	41.49
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- 1" Binders	\$	19.08
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- 3" Binders	\$	63.63
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Post-it Flag Highlighters	\$	17.24
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Desktop Reference System	\$	119.90
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Monitor/Printer stand	\$	29.99
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- White Correction Fluid	\$	48.48
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Organizer with drawers	\$	104.99
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- 12-Slot Organizer	\$	83.99
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Redi-Strip Security Envelopes	\$	95.39
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- 10Open End Recycled Legal Envelopes	\$	75.90
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Clip Fan	\$	29.50
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- File Cart with sliding baskets	\$	57.96
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Mobile File cube	\$	63.98
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Hanging Files - Letter size	\$	61.18
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Ready hanging file folders	\$	22.20
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Print notes folders - Letter	\$	26.50
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- 5-Tab Index Dividers	\$	19.28
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- 8-Tab index dividers	\$	23.94
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Pressure Wringer	\$	264.60
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Highlighters	\$	12.72
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Highlighter/ pens combo	\$	25.20
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Mini Permanent Markers	\$	36.64
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Whiter Permanent Marker - Broad	\$	11.64
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Black Permnanent Marker	\$	15.00
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Permanent Marker - Red	\$	15.00
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Permanent Makers - Blue	\$	15.00
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Mini Marker Set - Dry Erase	\$	9.98
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Dry Erase Board Eraser	\$	8.86
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Rubber Bands	\$	11.42
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Compact electric stapler	\$	130.66
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Office Tape	\$	78.96
1015118, 1 39	Gulf Coast Paper Co 10-5385	06/16/2010	199-21-6399-01-001-0-22- Discount	\$	(406.65)
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- LFC1 Cranberry Ice Soap 4/1 gal	\$	533.25
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- SPBAG Vacuum Bags	\$	72.00
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- GP12798 2 ply Jumbo JR Tissue paper 8/1m	\$	259.35
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- GP2910P Cormatic 8" Nat Roll towel 6/cs	\$	649.40
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- PRTU Peroxy II Foam	\$	40.00
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- SF32TL 24 X 33 wht liner	\$	219.00
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- SF58TL 38 X 58 Wht Liner	\$	122.30
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- GP26008 Acclim Nat Roll Towel	\$	184.10
1008068, 1010506, 1	Gulf Coast Paper Co 10-5384	06/16/2010	199-51-6319-00-042-0-99- fuel surcharge	\$	2.80

Subtotal **\$ 3,966.26**

Voucher Number	Vendor	Amount	
061710	Helping Hands Pedia	\$ 4,413.86	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
461	Helping Hands Pedia	10-6106	06/16/2010	224-11-6291-00-001-0-23-	encumbering for professional services such as: OT for sp.ed. students di	\$ 413.86
461	Helping Hands Pedia	10-6106	06/16/2010	224-11-6291-00-041-0-23-	encumbering for professional services such as: OT for sp.ed. students di	\$ 1,000.00
461	Helping Hands Pedia	10-6106	06/16/2010	224-11-6291-00-042-0-23-	encumbering for professional services such as: OT for sp.ed. students di	\$ 1,000.00
461	Helping Hands Pedia	10-6106	06/16/2010	224-11-6291-00-104-0-23-	encumbering for professional services such as: OT for sp.ed. students di	\$ 1,000.00
461	Helping Hands Pedia	10-6106	06/16/2010	224-11-6291-00-105-0-23-	encumbering for professional services such as: OT for sp.ed. students di	\$ 1,000.00

Subtotal **\$ 4,413.86**

Voucher Number	Vendor	Amount	
061710	Here Comes Money I	\$ 1,300.00	Seale Jr High, Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
7435	Here Comes Money I	10-6168	06/16/2010	865-36-6499-14-041-0-99-	BookScents/BookMarks	\$ 320.00
7392	Here Comes Money I	10-5779	06/16/2010	865-36-6499-14-042-0-99-	BookScents/BookMarks	\$ 160.00
7392	Here Comes Money I	10-5779	06/16/2010	865-36-6499-14-042-0-99-	Original Smencils	\$ 250.00
7433	Here Comes Money I	10-6132	06/16/2010	865-36-6499-14-042-0-99-	BookScents/BookMarks	\$ 320.00
7436	Here Comes Money I	10-6169	06/16/2010	865-36-6499-14-042-0-99-	Original Smencils	\$ 250.00

Subtotal **\$ 1,300.00**

Voucher Number	Vendor	Amount	
061710	Highsmith Co	\$ 711.78	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	Ice Cream for Books Bencils (30)	\$ 28.59
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	Go Bananas for Books Bencils (30)	\$ 28.59
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	Get Wrapped Up in a Good Book Bencils (30)	\$ 28.59
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	Sink Your Teeth Into Reading Bencils (30)	\$ 28.59
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	#1 Reader Bencils (30)	\$ 28.59
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	I Love Reading Bencils (30)	\$ 28.59
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	Star Reader Bencils (30)	\$ 28.59
1015518997	Highsmith Co	10-5907	06/16/2010	865-36-6499-14-042-0-99-	Knot Bencils (30)	\$ 31.20
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99-	Read Like a Rock Star Guitar Bookmarks	\$ 12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99-	Library Jokes Bookmarks	\$ 12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99-	Media Center Bookmarks	\$ 12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99-	Hot Reads Bookmarks	\$ 12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99-	Sign Language Bookmarks	\$ 12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99-	Easter Eggs Bookmarks	\$ 12.62

1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- \$100 Bill Bookmarks	\$	12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Fast Reads Bookmarks	\$	12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Visual Riddles Bookmarks	\$	12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Think Outside the Box Bookmarks	\$	12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Reading Is a Treat Bookmarks	\$	12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Fact or Fiction? Bookmarks	\$	12.62
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Dogs Bookmarks	\$	6.31
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Cute Cats Bookmarks	\$	6.31
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Horses Bookmarks	\$	6.31
1015519035	Highsmith Co	10-5910	06/16/2010	865-36-6499-14-042-0-99- Winning Reader Bookmarks	\$	7.40
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Polyester-Coated Steel Bookends, 9"H, Plain Base, Blue	\$	83.95
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Complete Tabletop Display Stand, 8-1/2 x 11" Print Protector	\$	26.76
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Scotch 845 Book Tape, 1-1/2"W x 45"L Roll	\$	22.80
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Highsmith Classification Labels-Advanced Reader, Pkg of 216	\$	12.16
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Highsmith Super-Stick Label Protectors, 2"H x 3"W Rounded. Roll of 250	\$	69.20
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Highsmith Classification Labels, Advanced Reader, Roll of 500	\$	5.78
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Highsmith Clear Bar Code Label Protectors 1 1/2"H x 3-1/4"W, Pkg of 25	\$	76.14
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- Elmer's Rubber Cement, 4-oz. Bottle	\$	1.51
1015485995, 10154C	Highsmith Co	10-5481	06/16/2010	199-12-6399-00-042-0-11- tape	\$	4.38

Subtotal **\$ 711.78**

Voucher Number	Vendor	Amount	
061710	Human Relations Me	\$ 1,847.34	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3117921	Human Relations Me	10-5947	06/16/2010	409-11-6399-00-001-0-24-	Instructional supplies and materials for 9th grade Transition grant:Service	\$ 279.90
3117921	Human Relations Me	10-5947	06/16/2010	409-11-6399-00-001-0-24-	How To Get into the College of your choice.	\$ 279.90
3117921	Human Relations Me	10-5947	06/16/2010	409-11-6399-00-001-0-24-	The seven competency skills for the workplace.	\$ 279.90
3117921	Human Relations Me	10-5947	06/16/2010	409-11-6399-00-001-0-24-	Workplace etiquette, why being polite counts on the job.	\$ 279.90
3117921	Human Relations Me	10-5947	06/16/2010	409-11-6399-00-001-0-24-	Matching your skills, talents and ambitions.	\$ 279.90
3117921	Human Relations Me	10-5947	06/16/2010	409-11-6399-00-001-0-24-	Beyond high school:Strategies for non-traditional students	\$ 279.90
3117921	Human Relations Me	10-5947	06/16/2010	409-11-6399-00-001-0-24-	shipping	\$ 167.94

Subtotal **\$ 1,847.34**

Voucher Number	Vendor	Amount	
061710	Imagery Graphic Sys	\$ 1,185.95	ALC

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
34325, 34376	Imagery Graphic Sys	10-6009	06/16/2010	199-11-6399-00-002-0-11-	BLACK ON WHITE POSTER PAPER 23"	\$ 399.80
34325, 34376	Imagery Graphic Sys	10-6009	06/16/2010	199-11-6399-00-002-0-11-	BLUE ON WHITE POSTER PAPER 23"	\$ 199.90
34325, 34376	Imagery Graphic Sys	10-6009	06/16/2010	199-11-6399-00-002-0-11-	RED ON WHITE POSTER PAPER 23"	\$ 399.80
34325, 34376	Imagery Graphic Sys	10-6009	06/16/2010	199-11-6399-00-002-0-11-	BLACK ON HIGH IMPACT RED POSTER PAPER 23"	\$ 129.95
34325, 34376	Imagery Graphic Sys	10-6009	06/16/2010	199-11-6399-00-002-0-11-	Shipping	\$ 56.50

Subtotal **\$ 1,185.95**

Voucher Number	Vendor	Amount	
061710	Jones & Cook Stator	\$ 1,392.59	21st Century, Curriculum Department, Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3089260-0	Jones & Cook Stator	10-6040	06/16/2010	265-21-6399-00-042-0-24-	General supplies and materials for 21st Century program at Ortiz Inter.:lr	\$ 11.69
3089260-0	Jones & Cook Stator	10-6040	06/16/2010	265-21-6399-00-042-0-24-	Ink refill color	\$ 21.14
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	101 Games for Self esteem (Fitness Grant)	\$ 7.98
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Conflict Resolution	\$ 8.71
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	What Would You Do?	\$ 9.47
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Bullying	\$ 8.71
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Human Body Science DVD	\$ 14.57
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Health...Bulletin BD Set	\$ 8.74
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Your Health	\$ 5.07
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Your Health	\$ 5.07
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Your Health	\$ 5.07
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Developing Life Skills	\$ 9.47
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Don't Lose It - Language Gr. 5	\$ 10.93
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Personal Hygiene	\$ 7.28
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Grades 4-5 Daily Character Ed.	\$ 7.28
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Conflict Resolution Posters	\$ 14.54
3086471-0	Jones & Cook Stator	10-6022	06/16/2010	429-11-6399-82-042-0-11-	Character Ed	\$ 9.44
3091887-0	Jones & Cook Stator	10-5588	06/16/2010	199-23-6399-00-001-0-99-	Ink,pens,folders,Post-it,Sharpies.	\$ 950.75
3092965-0	Jones & Cook Stator	10-6209	06/16/2010	199-41-6399-00-730-0-99-	SPR 117B1LB rubber bands	\$ 6.84
3092965-0	Jones & Cook Stator	10-6209	06/16/2010	199-41-6399-00-730-0-99-	SHA 40711 Red ink for M70 Received Stamp	\$ 4.89
3092965-0	Jones & Cook Stator	10-6209	06/16/2010	199-41-6399-00-730-0-99-	SHA 40713 blue ink for M70 received stamp	\$ 4.89
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	SPR 19783 3x3 pads	\$ 10.98
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	SPR 19772 1 1/2 x 2" pads	\$ 6.28
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	MMM DL951 lamination refill	\$ 68.90
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	CRD 60518 index dividers (5 tab)	\$ 49.75
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	ESS 23013 file rack	\$ 30.18
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	KMW 36822 keyboard platform wrist support	\$ 38.99
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	DIX 47065 Highlighter (yellow)	\$ 14.26
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	FEL 52366 Binding Comb 1/4"	\$ 8.58
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	FEL52507 Binding Comb 5/16"	\$ 6.99
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	FEL 52325 Binding Comb 3/8"	\$ 10.89
3087851-0,	C30878 Jones & Cook Stator	10-6137	06/16/2010	199-41-6399-00-730-0-99-	FEL 52326 Binding comb 1/2"	\$ 14.26

Subtotal **\$ 1,392.59**

Voucher Number	Vendor	Amount	
061710	La Famosa Drc Inc	\$ 1,345.01	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4268	La Famosa Drc Inc	10-4268	06/16/2010	101-35-6341-00-001-0-99- Flour & Corn Tortillas Chalupa & Taco Shells	\$	219.00
10-4268	La Famosa Drc Inc	10-4268	06/16/2010	101-35-6341-00-041-0-99- Flour & Corn Tortillas Chalupa & Taco Shells	\$	257.14
10-4268	La Famosa Drc Inc	10-4268	06/16/2010	101-35-6341-00-042-0-99- Flour & Corn Tortillas Chalupa & Taco Shells	\$	177.14
10-4268	La Famosa Drc Inc	10-4268	06/16/2010	101-35-6341-00-101-0-99- Flour & Corn Tortillas Chalupa & Taco Shells	\$	177.14
10-4268	La Famosa Drc Inc	10-4268	06/16/2010	101-35-6341-00-103-0-99- Flour & Corn Tortillas Chalupa & Taco Shells	\$	177.14
10-4268	La Famosa Drc Inc	10-4268	06/16/2010	101-35-6341-00-104-0-99- Flour & Corn Tortillas Chalupa & Taco Shells	\$	177.14
10-4268	La Famosa Drc Inc	10-4268	06/16/2010	101-35-6341-00-105-0-99- Flour & Corn Tortillas Chalupa & Taco Shells	\$	160.31

Subtotal **\$ 1,345.01**

Voucher Number	Vendor	Amount	
061710	Lakeshore Learning I	\$ 401.37	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Instructional supplies and materials for 21st Century program at Salazar:	\$ 29.95
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Draw and write journal	\$ 65.90
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Sight-word journal	\$ 59.90
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	6 drawer organizer	\$ 49.95
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	turn in your work organizer	\$ 34.95
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Heavy duty storage trays	\$ 19.95
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	File holder teacher's tote	\$ 19.95
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Big coin bulletin board accents	\$ 4.99
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Children of the World floor puzzle	\$ 25.98
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Families poster pack	\$ 29.95
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Community workers poster pack	\$ 29.95
2324500510	Lakeshore Learning I	10-5960	06/16/2010	265-11-6399-00-105-0-24-	Landmarks and symbols of America poster pack	\$ 29.95

Subtotal **\$ 401.37**

Voucher Number	Vendor	Amount	
061710	Lavaca County Office	\$ 2,139.15	21st Century,Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	General supplies and materials for 21st Century program at San Pedro:	\$ 10.12
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	4 year stamp	\$ 14.00
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	stamp ink-blue	\$ 7.16
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	Map hooks with clips	\$ 23.60
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	2 & I correction combo fluid	\$ 12.60
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	Business self seal envelopes	\$ 52.77
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	Watershed cutless tab folders	\$ 29.96
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	Color file pockets	\$ 13.59
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	Scotch adhesive putty	\$ 7.60
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	Hanging file pockets	\$ 57.56
S2455	Lavaca County Office	10-6180	06/16/2010	265-21-6399-00-101-0-24-	Standard color paper	\$ 9.19

S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- Designer paper	\$	16.31
S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- Asst. colored paper	\$	8.39
S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- Wonder foam hop	\$	22.00
S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- Hanging expandable files	\$	14.36
S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- CD/DVD wallets	\$	17.57
S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- 12 digit desk top calculator	\$	11.16
S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- wiggle eyes class pack	\$	12.38
S2455	Lavaca County Office 10-6180	06/16/2010	265-21-6399-00-101-0-24- Window crayons	\$	8.92
S2393	Lavaca County Office 10-5880	06/16/2010	265-21-6399-00-103-0-24- General supplies and materials for 21st Century program at Lotspiech: Tr	\$	83.02
S2393	Lavaca County Office 10-5880	06/16/2010	265-21-6399-00-103-0-24- Manilla Letter Tab Folders	\$	89.20
S2393	Lavaca County Office 10-5880	06/16/2010	265-21-6399-00-103-0-24- 2 Step Stools	\$	54.07
S2393	Lavaca County Office 10-5880	06/16/2010	265-21-6399-00-103-0-24- Assorted Astrobrights Carton	\$	71.99
S2393	Lavaca County Office 10-5880	06/16/2010	265-21-6399-00-103-0-24- Wide Sorter	\$	12.79
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Custodial supplies for San Pedro 21st Century ProgramP:Lysol disinfecta	\$	17.18
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Charmin basic roll	\$	5.92
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Air wick freshmatic mini	\$	12.45
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Air wick fresh waters	\$	7.37
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Air wick lavender fields	\$	7.37
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Wypall microfiber cloths	\$	18.81
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Insant hand sanitizer	\$	62.59
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Ready mop wet mopping system	\$	17.59
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Floor cleaner bottle refill	\$	4.79
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Floor cleaning pad refills	\$	8.90
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Recycled select a sheet paper towels	\$	16.10
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Glad forceflex tall trash bags	\$	18.24
S2454	Lavaca County Office 10-6175	06/16/2010	265-51-6319-00-101-0-24- Glad forceflex tall trash bags	\$	18.00
S2384	Lavaca County Office 10-5563	06/16/2010	199-21-6399-01-001-0-22- Permuim SD HC 4GB / CTE office	\$	34.00
S2384	Lavaca County Office 10-5563	06/16/2010	199-21-6399-01-001-0-22- Write on Cling on Sheets	\$	43.69
S2384	Lavaca County Office 10-5563	06/16/2010	199-21-6399-01-001-0-22- A-Z Desktop Project Files	\$	36.96
S2384	Lavaca County Office 10-5563	06/16/2010	199-21-6399-01-001-0-22- Monthly Desktop Project Files	\$	36.96
S2384	Lavaca County Office 10-5563	06/16/2010	199-21-6399-01-001-0-22- Caraliner Key Chains - RED	\$	52.40
S2384	Lavaca County Office 10-5563	06/16/2010	199-21-6399-01-001-0-22- High Security Padlocks	\$	33.48
S2384	Lavaca County Office 10-5563	06/16/2010	199-21-6399-01-001-0-22- Fully Sheilded Padlocks	\$	14.80
S2381	Lavaca County Office 10-5584	06/16/2010	199-21-6399-01-001-0-22- 12 Digit Printing Calculator - CTE Office	\$	58.99
S2381	Lavaca County Office 10-5584	06/16/2010	199-21-6399-01-001-0-22- Desktop Calculator	\$	18.98
S2381	Lavaca County Office 10-5584	06/16/2010	199-21-6399-01-001-0-22- 4x6 Post it notes	\$	43.47
S2381	Lavaca County Office 10-5584	06/16/2010	199-21-6399-01-001-0-22- Perforated pads 5 x 8	\$	11.19
S2381	Lavaca County Office 10-5584	06/16/2010	199-21-6399-01-001-0-22- Pencil Cap Erasers	\$	5.29
S2381	Lavaca County Office 10-5584	06/16/2010	199-21-6399-01-001-0-22- Label tape	\$	29.37
S2383	Lavaca County Office 10-5500	06/16/2010	199-31-6399-80-001-0-22- 12-compartment desktop organizer	\$	189.00
S2382	Lavaca County Office 10-5547	06/16/2010	199-31-6399-80-001-0-22- Euro Magnetic Porcelain Total Erase Mobile Easel-CTE	\$	654.95
Subtotal				\$	2,139.15

Voucher Number	Vendor	Amount	
061710	Martinez, Hector C	\$ 1,238.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062010			Jun 16 2010 4:56PM	865-36-6499-44-001-0-22-	Advancement for miscellaneous expenses during trip to the National Lea	\$ 200.00
062010			Jun 16 2010 4:51PM	199-11-6411-76-001-0-22-	Travel advancement for trip to the National Leadership & Skills Conferen	\$ 758.00
062010			Jun 16 2010 4:51PM	199-11-6412-76-001-0-22-	Travel advancement for trip to the National Leadership & Skills Conferen	\$ 280.00
Subtotal						\$ 1,238.00

Voucher Number	Vendor	Amount
061710	Mid Coast Electric Su	\$ 199.50

Superintendent Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1064558-00	Mid Coast Electric Su	10-0315	06/16/2010	199-51-6319-00-701-0-99-	FOR THE LIGHT FIXTURES FOR THE ROBSTOWN CENTRAL ADMIN	\$ 199.50
Subtotal						\$ 199.50

Voucher Number	Vendor	Amount
061710	Mimic Copy & Print	\$ 255.57

Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3311	Mimic Copy & Print	10-6223	06/16/2010	865-36-6499-70-932-0-91-	(Baseball-AA)programs	\$ 255.57
Subtotal						\$ 255.57

Voucher Number	Vendor	Amount
061710	Moreno, Johnny Rey	\$ 180.00

21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062010			Jun 16 2010 5:07PM	265-21-6411-00-001-0-24-	Meal advancement while attending 21st Century Conference in Washingt	\$ 180.00
Subtotal						\$ 180.00

Voucher Number	Vendor	Amount
061710	Moreno, Reynaldo	\$ 680.00

21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062010			Jun 16 2010 5:05PM	265-21-6411-00-970-0-24-	Travel advancement while attending 21st Century Conference in Washin	\$ 680.00
Subtotal						\$ 680.00

Voucher Number	Vendor	Amount
061710	Muy Pizza, LLC	\$ 236.00

Lotspeich, Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1870-A	Muy Pizza, LLC		06/16/2010	865-36-6499-30-103-0-99-	Fall Brochure Incentive for Sales-8-10 large one topping pizzas-pepperor	\$ 100.00
10-6141	Muy Pizza, LLC	10-6141	06/16/2010	184-36-6412-43-932-0-91-	(baseball playoffs)pizzas for players traveling to San Antonio on 5/28/10.	\$ 136.00
Subtotal						\$ 236.00

Voucher Number	Vendor	Amount	
061710	NETOP Tech, Inc.	\$ 199.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IUS0113353	NETOP Tech, Inc.	10-5782	06/16/2010	244-11-6249-74-001-0-22-	Software update - Vision Class Kit 1T + Unlmtd S V 6.9 VCKUM-1-690 / I	\$ 199.00
Subtotal						\$ 199.00

Voucher Number	Vendor	Amount	
061710	Nextel	\$ 103.11	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
977807184-053	Nextel	10-2224	06/16/2010	184-51-6256-60-932-0-91-	Service for cell phone (June)	\$ 103.11
Subtotal						\$ 103.11

Voucher Number	Vendor	Amount	
061710	Nueces County Appr	\$ 14,324.00	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6358	Nueces County Appr	10-6358	06/16/2010	199-99-6213-00-703-0-99-	Third quarter Nueces County Appraisal 2010 Budget Allocation	\$ 14,324.00
Subtotal						\$ 14,324.00

Voucher Number	Vendor	Amount	
061710	Nueces County Juver	\$ 1,885.50	JJAEP Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
MAY 2010	Nueces County Juver	10-0936	06/16/2010	199-95-6223-00-004-0-99-	FOR PLACEMENT OF ROBSTOWN ISD STUDENTS AT THE JJAEP F	\$ 1,885.50
Subtotal						\$ 1,885.50

Voucher Number	Vendor	Amount	
061710	Nueces County Reco	\$ 1,960.20	Federal Programs, Curriculum Depart., Testing Budget, District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-4993	Nueces County Reco 10-4993	06/16/2010	211-11-6499-00-699-0-30- ADVERTISING FOR SUMMER SCHOOL PROGRAM (RUN TWICE)	\$	198.00
10-3499	Nueces County Reco 10-3499	06/16/2010	199-11-6499-28-949-0-99- Approximate advertising expense for Teacher of the Year recognition ad.	\$	831.60
10-0195	Nueces County Reco 10-0195	06/16/2010	199-31-6499-00-959-0-99- Advertisement for Credit by Exam Testing in June.	\$	99.00
7450	Nueces County Reco 10-5740	06/16/2010	199-41-6499-00-945-0-99- FOR THE PUBLISHING OF THE BOND ELECTION	\$	831.60
Subtotal				\$	1,960.20

Voucher Number	Vendor	Amount			
061710	Obregon, Alfonso S J	\$ 280.00	Superintendent Office		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062010			Jun 16 2010 5:09PM	265-41-6411-00-701-0-24-	Meal advancement while attending 21st Century Conference in Washingt	\$ 180.00
062010			Jun 16 2010 5:31PM	199-41-6411-00-701-0-99-	Taxi fee advancement while attending 21st Century Conference in Washi	\$ 100.00
Subtotal						\$ 280.00

Voucher Number	Vendor	Amount			
061710	Pena, Maricela B	\$ 180.00	21st Century		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062010			Jun 16 2010 5:08PM	265-21-6411-00-101-0-24-	Meal advancement while attending 21st Century Conference in Washingt	\$ 180.00
Subtotal						\$ 180.00

Voucher Number	Vendor	Amount			
061710	Pizza Hut (Alice)	\$ 100.00	Federal Programs		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4797	Pizza Hut (Robstown)	10-4797	06/16/2010	211-11-6499-00-001-0-30-	PIZZA FOR AFTER SCHOOL TUTORING	\$ 100.00
Subtotal						\$ 100.00

Voucher Number	Vendor	Amount			
061710	Quill Corporation	\$ 2,562.68	Ortiz Intermediate,Seale Jr High		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5826487	Quill Corporation	10-5404	06/16/2010	199-11-6399-00-042-0-11-	6Coo1 Duplicating paper letter	\$ 2,120.00
5950675	Quill Corporation	10-5508	06/16/2010	199-31-6399-25-041-0-99-	Duplicating paper, white, letter size	\$ 442.68
Subtotal						\$ 2,562.68

Voucher Number	Vendor	Amount			
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061710	RBC Music Co	\$ 385.00	High School Choir		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
864489	RBC Music Co	10-4075	06/16/2010	199-36-6399-00-926-0-99-	All State Music Packets - girls	\$ 220.00
864489	RBC Music Co	10-4075	06/16/2010	199-36-6399-00-926-0-99-	All State Music Packets - boys	\$ 154.00
864489	RBC Music Co	10-4075	06/16/2010	199-36-6399-00-926-0-99-	Shipping	\$ 11.00
Subtotal						\$ 385.00

Voucher Number	Vendor	Amount			
061710	RISD Cafeteria Dept	\$ 18.00	Salazar		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
C0000111	RISD Cafeteria Dept	10-5237	06/16/2010	199-11-6411-00-105-0-11-	To pay for six bus driver lunches when they took students on fieldtrips du	\$ 18.00
Subtotal						\$ 18.00

Voucher Number	Vendor	Amount			
061710	RISO Inc	\$ 370.00	Hattie Martin		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5148873	RISO Inc	10-3521	06/16/2010	199-11-6269-00-104-0-11-	RISO COPIER MONTHLY RENTAL FOR FEBRUARY, MARCH, APRIL	\$ 222.00
10-3522	RISO Inc	10-3522	06/16/2010	199-11-6269-00-104-0-11-	RISO COPIER MONTHLY RENTAL FOR MAY & JUNE	\$ 148.00
Subtotal						\$ 370.00

Voucher Number	Vendor	Amount			
061710	S & S Worldwide Inc	\$ 1,211.26	21st Century		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Instructional supplies and materials for 21st Century program at Seale Jr	\$ 89.73
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Tug of War Ropes	\$ 52.79
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Team Building Writing Pack	\$ 114.39
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Toxic Waste Transfer	\$ 184.78
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Team Connect a Chute	\$ 55.43
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Metal Whistle	\$ 25.35
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Penn Championship Tennis Balls	\$ 23.16
6590378	S & S Worldwide Inc	10-5278	06/16/2010	265-11-6399-00-041-0-24-	Oversized Junior Tennis Racquet	\$ 91.44
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Instructional supplies and materials for 21st Century at Ortiz for sports/re	\$ 9.48
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Tissue Sunburst	\$ 63.24
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Write On Wipe Off Happy Birthday Poster	\$ 13.19
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Sunny Pinata	\$ 8.79
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	AM/FM CD Player with Remote	\$ 136.92

6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Wristbands Red	\$	17.98
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Wristbands Lime	\$	17.98
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Wristbands Pink	\$	17.98
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Double Roll Tickets Assorted Colors	\$	5.45
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Jumbo Ostrich Egg and Spoons	\$	29.38
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Poly Bones Skeleton	\$	57.19
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Foam Fruit and Vegetables	\$	26.39
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Foam Grain Protein Food Set	\$	43.99
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Healthy Hurdles Nutrition Game	\$	21.11
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Fitness Bulletin Board Set	\$	10.11
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Healthy Snack Foods	\$	17.59
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Nutrition Puppets	\$	55.43
6574268, 6596576	S & S Worldwide Inc	10-4919	06/16/2010	265-11-6399-00-042-0-24-	Food Group Pocket Chart	\$	21.99

Subtotal **\$ 1,211.26**

Voucher Number	Vendor	Amount	
061710	Scholastic Book Fair	\$ 458.46	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5906	Scholastic Book Fair	10-5906	06/16/2010	865-36-6499-14-042-0-99-	2010 Scholastic Book of World Records	\$ 296.73
10-5906	Scholastic Book Fair	10-5906	06/16/2010	865-36-6499-14-042-0-99-	Muzink: Bookmarks	\$ 26.73
10-5906	Scholastic Book Fair	10-5906	06/16/2010	865-36-6499-14-042-0-99-	Assorted Posters	\$ 135.00

Subtotal **\$ 458.46**

Voucher Number	Vendor	Amount	
061710	School Speciality (Ap	\$ 92.92	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
208103917131	School Speciality (Ap	10-6076	06/16/2010	285-11-6399-00-103-0-24-	NAVY FILE FOLDERS (LOTSPEICH)	\$ 18.39
208103917131	School Speciality (Ap	10-6076	06/16/2010	285-11-6399-00-103-0-24-	PINK FILE FOLDERS	\$ 21.70
208103917131	School Speciality (Ap	10-6076	06/16/2010	285-11-6399-00-103-0-24-	METALLIC COLORED PENCILS	\$ 42.90
208103917131	School Speciality (Ap	10-6076	06/16/2010	285-11-6399-00-103-0-24-	WHITE CARD	\$ 9.93

Subtotal **\$ 92.92**

Voucher Number	Vendor	Amount	
061710	Schroedter, Jodi A	\$ 21.73	Business Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
061410			Jun 16 2010 4:06PM	199-41-6411-00-730-0-99-	Mileage reimbursement for trip to the Education Service Center for works	\$ 21.73

Subtotal **\$ 21.73**

Voucher Number	Vendor	Amount	
061710	South Texas Balfour	\$ 2,307.68	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Engraved "Top 5%" Medal; This Awards are for Graduation.	\$ 260.75
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Engraved "Honor Graduate" Medals	\$ 260.75
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Honor Cords-Gold	\$ 447.50
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Valedictorian Medal-Red Ribbon	\$ 9.00
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Salutatorian Medal-Red Ribbon	\$ 9.00
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Valedictorian Female Trophy	\$ 27.50
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Salutatorian Female Trophy	\$ 27.50
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	Texas Scholars	\$ 1,232.25
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	shipping	\$ 18.93
2626	South Texas Balfour	10-4547	06/10/2010	199-11-6499-01-001-0-11-	lettering for plaques	\$ 14.50
Subtotal						\$ 2,307.68

Voucher Number	Vendor	Amount	
061710	Southern Floral Com	\$ 300.00	Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
572686	Southern Floral Com	10-1837	06/16/2010	211-61-6499-00-042-0-30-	Supplies (Ribbon, hooks, wire, etc.)for Wreath Making Workshop on May	\$ 300.00
Subtotal						\$ 300.00

Voucher Number	Vendor	Amount	
061710	Spectrum	\$ 101.88	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
0118683-IN	Spectrum	10-5402	06/16/2010	184-36-6399-43-932-0-91-	(Baseball)Wireless power supply 12v.	\$ 101.88
Subtotal						\$ 101.88

Voucher Number	Vendor	Amount	
061710	Super Media LLC	\$ 50.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
390016143337	Super Media LLC	10-0376	06/16/2010	199-51-6256-00-945-0-99-	July advertisement in Verizon Yellow Pages	\$ 50.75
Subtotal						\$ 50.75

Voucher Number	Vendor	Amount	
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061710	Texas Department of	\$ 6.00	Personnel Office		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
CR-11004-0938	Texas Department of	10-4575	06/16/2010	199-41-6499-00-735-0-99-	To encumber for criminal history name check inquiries; month of April 20	\$ 6.00
Subtotal						\$ 6.00

061710	Texas Industrial	\$ 325.00	Career & Technology		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5774	Texas Industrial	10-5774	06/16/2010	199-11-6411-66-001-0-22-	Registration TDLR Cosmetology Instructor Workshop	\$ 300.00
10-5774	Texas Industrial	10-5774	06/16/2010	199-11-6411-66-001-0-22-	6-hour Cosmetology Instructor Workshop for License Renewal	\$ 25.00
Subtotal						\$ 325.00

061710	The Learning Zone	\$ 842.40	21st Century		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Instructional supplies and materials for 21st Century program at RHS: Fa	\$ 89.96
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Fadeless paper-night sky	\$ 89.96
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Fadeless paper-Leave	\$ 89.96
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Fadeless paper-Team sport	\$ 89.96
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Metallic paper	\$ 12.99
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Pattern paper	\$ 30.15
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Class pack 16-color asst.	\$ 95.29
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Colored pencil class pack	\$ 91.99
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Retro pop	\$ 10.98
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Frame group pack	\$ 10.00
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Pre school brush set	\$ 22.78
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Sharpie 12 set color	\$ 32.09
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Classroom cart/organizer	\$ 324.95
4031797	The Learning Zone	10-6031	06/16/2010	265-11-6399-00-001-0-24-	Discount	\$ (148.66)
Subtotal						\$ 842.40

061710	Time Warner Cable	\$ 1,104.20	Career & Technology		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4480	Time Warner Cable	10-4480	06/16/2010	199-51-6256-00-940-0-99-	Internet Services \$2422.00 x 10% RISD	\$ 224.20
10-4495	Time Warner Cable	10-4495	06/16/2010	199-51-6256-00-940-0-99-	Internet services point to point \$8800 x 10% RISD	\$ 880.00

Subtotal **\$ 1,104.20**

Voucher Number	Vendor	Amount				
061710	U.S Postal Service	\$ 500.00	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
20297644	United States Postal	10-6157	06/16/2010	199-41-6399-00-945-0-99-	FOR POSTAGE FOR THE POSTAGE METER IN CENTRAL OFFICE	\$ 500.00

Subtotal **\$ 500.00**

Voucher Number	Vendor	Amount				
061710	United States Postal	\$ 500.00	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6368	United States Postal	10-6368	06/16/2010	199-41-6399-00-945-0-99-	FOR POSTAGE FOR CENTRAL OFFICE	\$ 500.00

Subtotal **\$ 500.00**

Voucher Number	Vendor	Amount				
061710	Verizon(Trenton)	\$ 10.53	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1080	Verizon(Trenton)	10-1080	06/16/2010	199-51-6256-00-945-0-99-	Monthly phone services for the district's 1-800 line for June 2010	\$ 10.53

Subtotal **\$ 10.53**

Voucher Number	Vendor	Amount				
061710	Vocational Printing T	\$ 1,191.00	High School			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
217	Vocational Printing T	10-5087	06/16/2010	199-11-6399-10-001-0-11-	250 Awards Ceremony Program (11x17).Front and back red cover,white	\$ 136.00
215	Vocational Printing T	10-5088	06/16/2010	199-11-6399-10-001-0-11-	1200 Commencement Program 8/2x11 booklet form 2 pages red/black in	\$ 635.00
216	Vocational Printing T	10-6255	06/16/2010	199-11-6399-10-001-0-11-	Reprint of Commencement Program due to changes.	\$ 420.00

Subtotal **\$ 1,191.00**

Voucher Number	Vendor	Amount				
061710	Wal-Mart (Adm)	\$ 49.02	21st Century			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1004	Wal-Mart (21st Centu	10-1004	06/16/2010	265-11-6499-00-104-0-24-	Refreshments and snacks for 21st Century afteschool students.water, jui	\$ 49.02

Subtotal \$ 49.02

Voucher Number	Vendor	Amount				
061710	Wenger Corporation	\$ 4,353.00	Seale Construction			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
595562	Wenger Corporation	10-4825	06/16/2010	699-11-6629-00-041-0-11-	Tourmstr RSR, 3-step, 6'18" Grey (-280.00)discount	\$ 2,520.00
595562	Wenger Corporation	10-4825	06/16/2010	699-11-6629-00-041-0-11-	Choral Folio	\$ 1,190.00
595562	Wenger Corporation	10-4825	06/16/2010	699-11-6629-00-041-0-11-	Shipping	\$ 643.00

Subtotal \$ 4,353.00

Voucher Number	Vendor	Amount				
061710	Westfall, Martha C	\$ 21.73	Testing Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
052410			Jun 16 2010 4:34PM	199-31-6411-00-959-0-99-	Mileage reimbursement for trip to the Education Service Center while att	\$ 21.73

Subtotal \$ 21.73

Voucher Number	Vendor	Amount				
061710	Whataburger (Acct D	\$ 62.86	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
647054, CR708767	Whataburger (Acct D	10-5177	06/16/2010	184-36-6412-34-932-0-91-	Meals on February 5, 2010 for girls basketball	\$ 62.86

Subtotal \$ 62.86

Voucher Number	Vendor	Amount				
061710	Wood Boykin & Wolte	\$ 120.00	School Board Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3725-00999-89041 J	Wood Boykin & Wolte	10-0946	06/16/2010	199-41-6211-00-702-0-99-	FOR LEGAL SERVICES FOR THE MONTH OF MAY	\$ 120.00

Subtotal \$ 120.00

Voucher Number	Vendor	Amount				
062410	All American/Riddell	\$ 1,077.95	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
60137466	All American/Riddell		06/23/2010	184-36-6399-51-932-0-91-	Backorder on po #10-3423 - Biolite Knee Pads and Thigh Pads	\$ 1,077.95

Subtotal \$ 1,077.95

Voucher Number	Vendor	Amount				
062410	Anguiano, Ruby C	\$ 29.10	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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060110			Jun 23 2010 9:31AM	212-32-6411-00-934-0-24-	Reimbursement for in-district travel from June 1 - 17, 2010	\$ 29.10
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Subtotal \$ 29.10

Voucher Number	Vendor	Amount				
062410	Benavides, Sylvia	\$ 21.34	Federal Programs			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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061410			Jun 23 2010 9:33AM	211-21-6411-00-934-0-24-	Mileage reimbursement for trip to the Education Service Center on June	\$ 21.34
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Subtotal \$ 21.34

Voucher Number	Vendor	Amount				
062410	Bowman Sewing Mac	\$ 1,425.45	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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3883	Bowman Sewing Mac	10-5949	06/24/2010	244-11-6249-74-001-0-22-	Sewing machines - clean, oil and recondition	\$ 1,068.75
3883	Bowman Sewing Mac	10-5949	06/24/2010	244-11-6249-74-001-0-22-	Computer sewing machines - clean, oil and recondition	\$ 105.50
3883	Bowman Sewing Mac	10-5949	06/24/2010	244-11-6249-74-001-0-22-	clean, oil and recondition Serger & balance tensions	\$ 252.75
3883	Bowman Sewing Mac	10-5949	06/24/2010	244-11-6249-74-001-0-22-	Difference adjustment	\$ (1.55)

Subtotal \$ 1,425.45

Voucher Number	Vendor	Amount				
062410	Boys & Girls Club	\$ 5,000.00	21st Century			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6277	Boys & Girls Club	10-6277	06/23/2010	265-13-6291-05-999-0-24-	Contracted services for 21st Century summer program for students to att	\$ 5,000.00
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Subtotal \$ 5,000.00

Voucher Number	Vendor	Amount				
062410	Bridges Transitions C	\$ 300.00	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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5028238 Bridges Transitions C 10-5749 06/23/2010 244-11-6291-80-001-0-22- Services - Custom Portfolio \$ 300.00

Subtotal **\$ 300.00**

Voucher Number	Vendor	Amount	
062410	Buckle Down Publish	\$ 1,063.74	ALC

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS ELA-Grade 10 (For ALC)	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS Reading Grade 9	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS Reading/ELA-Grade 12	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS Math Grade 9-12	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS Math Grade 10	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS Science Exit Level	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS Social Studies Exit level	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	TAKS Social Studies Grade 10	\$ 109.89
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers' guide Rdg/ELA-9th grade	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers' guide Rdg/ELA 10th grade	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers guide Rdg/ELA grade 12	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers Guide Math 10th grade	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers guide Math 9-12 grade	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers Guide Science	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers Guide Soc. Stds 10th grade	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Teachers guide Soc. Std 11-12th grade	\$ 10.99
IV490088	Buckle Down Publish	10-6096	06/23/2010	199-11-6399-00-002-0-26-	Shipping	\$ 96.70

Subtotal **\$ 1,063.74**

Voucher Number	Vendor	Amount	
062410	Cadena, Corine P	\$ 104.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 9:51AM	199-13-6411-00-101-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 104.00

Subtotal **\$ 104.00**

Voucher Number	Vendor	Amount	
062410	Calence, LLC dba Ins	\$ 2,688.00	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
PI-0823092	Calence, LLC dba Ins	10-6449	06/24/2010	199-53-6249-00-940-0-99-	Maintenance - network implementation	\$ 2,688.00

Subtotal **\$ 2,688.00**

Voucher Number	Vendor	Amount				
062410	Carbajal, Hilaria M	\$ 214.29	Food Services			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071110			Jun 23 2010 9:40AM	242-35-6411-00-938-0-99-	Reimbursement airfare fees for trip to Dallas, TX on July 11-15, 2010 to a	\$ 214.29
Subtotal						\$ 214.29

Voucher Number	Vendor	Amount				
062410	CareerSafe Online	\$ 1,620.00	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-61-001-0-22-	CareerSafe Online vouchers	\$ 270.00
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-62-001-0-22-	CareerSafe Online vouchers	\$ 90.00
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-62-001-0-22-	OSHA General Industry	\$ 180.00
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-70-001-0-22-	OSHA General Industry	\$ 180.00
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-71-001-0-22-	OSHA Construction Industry	\$ 270.00
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-72-001-0-22-	OSHA General Industry	\$ 270.00
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-74-001-0-22-	OSHA General Industry	\$ 180.00
CS-84853	CareerSafe Online	10-5110	06/23/2010	244-11-6499-76-001-0-22-	OSHA General Industry	\$ 180.00
Subtotal						\$ 1,620.00

Voucher Number	Vendor	Amount				
062410	Carrion, Debra	\$ 74.00	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 11:54AM	199-13-6411-00-104-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount				
062410	Castaneda, Norma V	\$ 219.18	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:09AM	199-23-6411-00-103-0-30-	Advancement for meals(\$72.00) and mileage(\$131.18) while attending C	\$ 219.18
Subtotal						\$ 219.18

Voucher Number	Vendor	Amount				
062410	Castaneda, Reynaldc	\$ 104.00	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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062410 Jun 24 2010 10:40AM 199-13-6411-00-041-0-30- Advancement for meals while attending CAMT Conference in San Antoni \$ 104.00

Subtotal \$ **104.00**

Voucher Number	Vendor	Amount	
062410	CDW Government	\$ 3,456.34	21st Century,Seale Jr High,Salazar,Hattie Martin,High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-001-0-24-	HP#60 Black ink cartridge	\$ 50.00
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-041-0-24-	HP#60 Black ink cartridge	\$ 20.00
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-042-0-24-	HP22 Tri color print cartridge	\$ 25.00
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-103-0-24-	HP22 Tri color print cartridge	\$ 27.00
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-104-0-24-	HP22 Tri color print cartridge	\$ 30.00
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-104-0-24-	HP#60 Black ink cartridge	\$ 220.80
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-104-0-24-	General supplies for 21st Century program all campuses: HP#60 Tri colo	\$ 20.00
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-104-0-24-	HP 56 Black print cartridges	\$ 210.00
SXC9663	CDW Government	10-6185	06/23/2010	265-11-6399-00-105-0-24-	HP22 Tri color print cartridge	\$ 88.00
SXC9663	CDW Government	10-6185	06/23/2010	265-21-6399-00-001-0-24-	General supplies for 21st Century program all campuses: HP#60 Tri colo	\$ 20.00
SXC9663	CDW Government	10-6185	06/23/2010	265-21-6399-00-042-0-24-	General supplies for 21st Century program all campuses: HP#60 Tri colo	\$ 47.00
SXC9663	CDW Government	10-6185	06/23/2010	265-21-6399-00-101-0-24-	General supplies for 21st Century program all campuses: HP#60 Tri colo	\$ 100.80
SXC9663	CDW Government	10-6185	06/23/2010	265-21-6399-00-104-0-24-	General supplies for 21st Century program all campuses: HP#60 Tri colo	\$ 200.00
SKF9725, SXX0698	CDW Government	10-4876	06/23/2010	199-11-6399-00-041-0-11-	HP Laserjet ink HP-Q5942A	\$ 426.00
SKF9725, SXX0698	CDW Government	10-4876	06/23/2010	199-11-6399-00-041-0-11-	Toner Ink (Magenta) (CC532A)	\$ 104.00
SKF9725, SXX0698	CDW Government	10-4876	06/23/2010	199-11-6399-00-041-0-11-	Toner Ink Cyan HPS-CC531A	\$ 104.00
SKF9725, SXX0698	CDW Government	10-4876	06/23/2010	199-11-6399-00-041-0-11-	Toner Ink Yellow HPSs-CC532A	\$ 104.00
SKF9725, SXX0698	CDW Government	10-4876	06/23/2010	199-11-6399-00-041-0-11-	Toner Ink (Black) HPS-CC530A	\$ 211.89
SWX3332	CDW Government	10-5604	06/23/2010	199-23-6399-00-105-0-99-	523289 OKI C5000 Fuser 120 V	\$ 216.72
SWX3332	CDW Government	10-5604	06/23/2010	199-23-6399-00-105-0-99-	457599 OKI 42127404 C6 toner Blk	\$ 108.34
SWX3332	CDW Government	10-5604	06/23/2010	199-23-6399-00-105-0-99-	739405 Brother TN350 Toner Blk	\$ 212.80
SWW8495	CDW Government	10-5464	06/23/2010	199-31-6399-25-105-0-99-	408240 HP 56 blk inkjet	\$ 105.00
SWW8495	CDW Government	10-5464	06/23/2010	199-31-6399-25-105-0-99-	341379 HP57 Tri color inkjet	\$ 170.00
SWW8495	CDW Government	10-5464	06/23/2010	199-31-6399-25-105-0-99-	408243 HP27 Blk inkjet	\$ 85.00
SVJ2235	CDW Government	10-5574	06/23/2010	199-36-6399-00-925-0-99-	Sony HDR CX150 Handycam Camcorder - 16GB (replacement)	\$ 549.99

Subtotal \$ **3,456.34**

Voucher Number	Vendor	Amount	
062410	Cedillo, Sonja	\$ 412.74	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6303	Cedillo, Sonja	10-6303	06/24/2010	224-61-6419-00-101-0-23-	mileage for parent to drive visually impared student to a Summer Camp-I	\$ 412.74

Subtotal \$ **412.74**

Voucher Number	Vendor	Amount				
062410	Chavera, Roxann	\$ 412.74	Special Education Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6365	Chavera, Roxann	10-6365	06/24/2010	224-61-6419-00-104-0-23-	mileage for parent to drive visually impaired student to a short-term progr	\$ 412.74
Subtotal						\$ 412.74

Voucher Number	Vendor	Amount				
062410	D & W Trophy House	\$ 1,268.46	Hattie Martin			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
42503	D & W Trophy House	10-5681	06/24/2010	199-11-6499-00-104-0-11-	Martin Student awards, certificates, trophies, and recognition ribbons.	\$ 1,268.46
Subtotal						\$ 1,268.46

Voucher Number	Vendor	Amount				
062410	Delgado, Gilma	\$ 249.54	Salazar			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jun 24 2010 10:54AM	199-13-6411-00-105-0-30-	Travel advancement while attending CAMT Conference in San Antonio, 1	\$ 249.54
Subtotal						\$ 249.54

Voucher Number	Vendor	Amount				
062410	Delgado, Sylvia A	\$ 104.00	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:41AM	199-13-6411-00-041-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 104.00
Subtotal						\$ 104.00

Voucher Number	Vendor	Amount				
062410	Dobson, James R	\$ 324.95	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:37AM	199-13-6411-00-041-0-30-	Advancement for meals(\$104.00), mileage(\$130.95) and parking(\$90.00)	\$ 324.95
Subtotal						\$ 324.95

Voucher Number	Vendor	Amount				
062410	Double Take Landsc	\$ 7,950.00	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
620	Double Take Landsc	10-6156	06/23/2010	199-51-6249-88-936-0-99-	CONTRACTED SERVICES FOR THE INSTALLATION OF IRRIGATION	\$ 7,950.00
Subtotal						\$ 7,950.00

Voucher Number	Vendor	Amount	
062410	Dynamic Designs	\$ 1,767.74	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
98485	Dynamic Designs	10-1595	06/23/2010	865-36-6399-01-001-0-99-	Show shirt for RHS Band.	\$ 1,747.74
98485	Dynamic Designs	10-1595	06/23/2010	865-36-6399-01-001-0-99-	Shipping Charges	\$ 20.00
Subtotal						\$ 1,767.74

Voucher Number	Vendor	Amount	
062410	Education Service Ce	\$ 95.00	Superintendent Office

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
036495	Education Service Ce	10-3985	06/23/2010	199-41-6411-00-701-0-99-	REGISTRATION FEE TO ATTEND THE INVESTMENT OFFICERS TR	\$ 95.00
Subtotal						\$ 95.00

Voucher Number	Vendor	Amount	
062410	Emily Morgan Hotel	\$ 326.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6304	Emily Morgan Hotel	10-6304	06/24/2010	199-13-6411-00-042-0-30-	Hotel accommodations for Ortiz math teachers to attend CAMT conferen	\$ 326.00
Subtotal						\$ 326.00

Voucher Number	Vendor	Amount	
062410	ESC 2 (PR)	\$ 50.00	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
034283	ESC 2 (PR)	10-1581	06/23/2010	199-23-6411-00-101-0-99-	Requesting money for Mrs. Terry Castaneda to attend the Accountability	\$ 20.00
034959	ESC 2 (PR)	10-1804	06/23/2010	199-23-6411-00-101-0-99-	Requesting money for Mr. Cueva to attend the Nonviolent Crisis Interven	\$ 30.00
Subtotal						\$ 50.00

Voucher Number	Vendor	Amount	
062410	ESC 20	\$ 30.00	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
034470	Education Service Ce	10-1094	06/23/2010	199-13-6494-01-101-0-11-	Requesting registration fee for Leonard Barrera and Heliodoro Cueva to :	\$ 30.00
Subtotal						\$ 30.00

Voucher Number	Vendor	Amount	
062410	Facility Solutions Gro	\$ 294.18	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1964181-00, 194520	Facility Solutions Gro	10-4657	06/23/2010	199-51-6319-86-936-0-99-	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 294.18
Subtotal						\$ 294.18

Voucher Number	Vendor	Amount	
062410	Flores, Cynthia A	\$ 74.00	Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:17AM	199-13-6411-00-103-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount	
062410	Flowers With Love	\$ 144.90	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
362079	Flowers With Love	10-5357	06/23/2010	199-11-6499-74-001-0-22-	Long stems rose buds for members	\$ 161.00
362079	Flowers With Love	10-5357	06/23/2010	199-11-6499-74-001-0-22-	Discount	\$ (16.10)
Subtotal						\$ 144.90

Voucher Number	Vendor	Amount	
062410	Fuentes, Belinda H	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 11:50AM	199-13-6411-00-104-0-30-	Advancement for meals while attending CAMT Conference in San Anton	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount	
062410	Gallardo, Susana J	\$ 403.40	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071110			Jun 24 2010 10:34AM	199-11-6411-70-001-0-22-	Travel advancement while attending TIVA Summer Conference in Houstr	\$ 403.40
Subtotal						\$ 403.40

Voucher Number	Vendor	Amount	Description
062410	Garza, Gloria C	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 11:53AM	199-13-6411-00-104-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount	Description
062410	GE Capital	\$ 129.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
54099474	GE Capital	10-3538	06/23/2010	199-11-6269-00-104-0-11-	SHARP COPIER MONTHLY RENTAL FOR JUNE	\$ 129.00
Subtotal						\$ 129.00

Voucher Number	Vendor	Amount	Description
062410	Goald, Carissa M	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jun 24 2010 10:51AM	199-13-6411-00-041-0-30-	Meal advancement while attending CAMT Conference in San Antonio, TX	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount	Description
062410	Gomez, Alicia Galleg	\$ 10,608.88	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RISDApr2010	Gomez, Alicia Galleg	10-6154	06/24/2010	224-11-6291-00-001-0-23-	encumbering for professional services such as: psychologicals for sp.ed.	\$ 2,303.88
RISDApr2010	Gomez, Alicia Galleg	10-6154	06/24/2010	224-11-6291-00-103-0-23-	encumbering for professional services such as: psychologicals for sp.ed.	\$ 4,305.00
RISDApr2010	Gomez, Alicia Galleg	10-6154	06/24/2010	224-11-6291-00-104-0-23-	encumbering for professional services such as: psychologicals for sp.ed.	\$ 2,000.00
RISDApr2010	Gomez, Alicia Galleg	10-6154	06/24/2010	224-11-6291-00-105-0-23-	encumbering for professional services such as: psychologicals for sp.ed.	\$ 2,000.00
Subtotal						\$ 10,608.88

Voucher Number	Vendor	Amount	Description
062410	Gonzalez, Arturo	\$ 75.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6434	Gonzalez, Arturo	10-6434	06/24/2010	199-52-6291-00-929-0-99-	3 hours security on June 8, 2010 during board meeting	\$ 75.00
Subtotal						\$ 75.00

Voucher Number	Vendor	Amount	
062410	Gonzalez, Cynthia M	\$ 104.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:43AM	199-13-6411-00-041-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 104.00
Subtotal						\$ 104.00

Voucher Number	Vendor	Amount	
062410	Greenleaf Compactio	\$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
RI297122	Greenleaf Compactio	10-0387	06/23/2010	199-51-6259-00-945-0-99-	July charges for high school self contained compactor	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Vendor	Amount	
062410	Gulf Coast Paper Co	\$ 2,650.68	San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Paper Towels	\$ 189.40
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Bowl Mop	\$ 6.12
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Toilet Paper	\$ 541.60
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	38x58 Liner	\$ 110.07
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	24x33 Liner	\$ 102.20
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Vacumn Cleaner	\$ 185.25
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	COG Clean By Peroxy	\$ 45.91
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Triggers	\$ 3.96
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Bowl Block W/Hang	\$ 90.60
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Brite Container Gray	\$ 39.02
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Anti-Bac Soap Foam	\$ 254.04
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Care Free	\$ 346.75
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Big DVOUR	\$ 38.76
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Sensor Upright VAC	\$ 547.14
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Vinyl Bag Yellow For Cart	\$ 37.80
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	20 Black Slipping Pad	\$ 13.71
1008063, 1010505,	Gulf Coast Paper Co	10-5386	06/24/2010	199-51-6319-00-101-0-99-	Kurly Kates SS	\$ 20.62

1008063, 1010505, Gulf Coast Paper Co 10-5386	06/24/2010	199-51-6319-00-101-0-99- Replacement Blades	\$	17.49
1008063, 1010505, Gulf Coast Paper Co 10-5386	06/24/2010	199-51-6319-00-101-0-99- Senor VAC Bag 10/pk	\$	19.64
1008063, 1010505, Gulf Coast Paper Co 10-5386	06/24/2010	199-51-6319-00-101-0-99- Fuel Charge	\$	2.80
1008063, 1010505, Gulf Coast Paper Co 10-5386	06/24/2010	199-51-6319-00-101-0-99- Zipper Vinyl Bag	\$	37.80
Subtotal			\$	2,650.68

Voucher Number	Vendor	Amount	Description
062410	Gunn, Carolyn G	\$ 403.40	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071110			Jun 24 2010 10:33AM	199-11-6411-67-001-0-22-	Travel advancement while attending TIVA Summer Conference in Houstr	\$ 403.40
Subtotal						\$ 403.40

Voucher Number	Vendor	Amount	Description
062410	Herschap, Jessie A	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jun 24 2010 10:49AM	199-13-6411-00-105-0-30-	Meal advancement while attending CAMT Conference in San Antonio, T	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount	Description
062410	Hesch, Nancy	\$ 160.00	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5898	Hesch, Nancy	10-5898	06/23/2010	199-36-6291-00-925-0-99-	Create video instruction CD of ATSSB Audition Music for RHS Flutists.	\$ 160.00
Subtotal						\$ 160.00

Voucher Number	Vendor	Amount	Description
062410	Hilton Anatole	\$ 195.50	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6243	Hilton Anatole	10-6243	06/23/2010	242-35-6411-00-938-0-99-	Hotel accomodations for CN Director attending SNA Conference in Dalla	\$ 195.50
Subtotal						\$ 195.50

Voucher Number	Vendor	Amount	Description
062410	Hiracheta, Andrea M	\$ 324.95	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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062410 Jun 24 2010 10:30AM 199-13-6411-00-041-0-30- Advancement for meals(\$104.00), mileage(\$130.95) and parking(\$90.00) \$ 324.95

Subtotal \$ **324.95**

Voucher Number	Vendor	Amount	
062410	Institute for the Advan	\$ 500.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6183	Institute for the Advan	10-6183	06/23/2010	199-11-6411-00-001-0-31-	Registration fee for Nick Vasquez to attend Advanced Placement AP Mat	\$ 500.00

Subtotal \$ **500.00**

Voucher Number	Vendor	Amount	
062410	Jones & Cook Stator	\$ 1,713.45	Federal Programs, Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	GREEN LEGAL HANGING FOLDERS (FEDERAL)	\$ 77.72
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	PLASTIC TABS	\$ 19.96
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	LEGAL POCKETS GREEN	\$ 59.25
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	LETTER POCKET GREEN	\$ 88.00
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	LETTER POCKER GREEN	\$ 82.50
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	FILE FOLDER LABELS	\$ 49.75
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	LABELS	\$ 24.29
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	DESK TOP STAPLERS	\$ 10.23
3095793-0	Jones & Cook Stator	10-6279	06/23/2010	211-21-6399-00-934-0-24-	DESK TOP PUNCH	\$ 26.71
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Transparencies (for SSI Summer School)	\$ 114.05
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Pencils	\$ 93.95
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Dry erase markers	\$ 215.76
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Black markers	\$ 76.45
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Blue markers	\$ 76.45
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Brown markers	\$ 76.45
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Purple markers	\$ 76.45
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Vis-a-vis markers	\$ 77.10
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Cardstock	\$ 91.80
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	baggies	\$ 27.69
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	asst. file folders	\$ 54.78
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	high lighters	\$ 41.58
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Filler paper	\$ 62.64
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Colored pencils	\$ 90.86
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	3 X 5 index cards	\$ 6.60
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Spiral notebooks	\$ 71.50
3098145-0, C30965:	Jones & Cook Stator	10-6352	06/23/2010	404-11-6399-44-699-0-11-	Graph paper	\$ 20.93

Subtotal \$ **1,713.45**

Voucher Number	Vendor	Amount	
062410	Kalo, Amanda E	\$ 104.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 9:54AM	199-13-6411-00-101-0-30-	Advancment for meals while attending CAMT Conference in San Antonio	\$ 104.00
Subtotal						\$ 104.00

Voucher Number	Vendor	Amount	
062410	Landin, Hector	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:15AM	199-13-6411-00-103-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount	
062410	Lavaca County Office	\$ 612.17	21st Century, Lotspeich

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Instructional supplies and materials for 21st Century program at Salazar::	\$ 7.12
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Certificates-congratulations	\$ 7.98
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Construction paper:Holiday green	\$ 4.46
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Construction paper-holiday red	\$ 4.46
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Construction paper-orange	\$ 4.46
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Construction paper-yellow	\$ 4.46
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Construction paper-violet	\$ 4.46
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Construction paper-royal blue	\$ 4.46
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Construction paper-warm brown	\$ 2.23
S2489	Lavaca County Office	10-6235	06/23/2010	265-11-6399-00-105-0-24-	Crayola classpack crayons	\$ 68.44
S2486	Lavaca County Office	10-5296	06/23/2010	265-21-6399-00-970-0-24-	General supplies and materials for 21st Century Office:5ft Banner w/cam	\$ 120.00
S2486	Lavaca County Office	10-5296	06/23/2010	265-21-6399-00-970-0-24-	3X5 Portable Sign	\$ 100.00
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Compact Luggage Cart	\$ 79.32
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	10-Digit Pink & Chrome Calculator	\$ 11.19
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Economy Drawer Tray	\$ 2.72
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Regeneration Drawer Organizer	\$ 8.63
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Array Card Stock-Brights	\$ 9.59
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Array Card Stock - Hyper	\$ 9.59
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Bostitch Compact Pencil Sharpener	\$ 19.35
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Reaction Mechanical Pencil-Pink	\$ 5.43
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Jotter Pink Ribbon Pen	\$ 5.20
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	Pink Ribbon Two-Color Retractable	\$ 4.40
S2398	Lavaca County Office	10-5513	06/23/2010	199-11-6399-30-103-0-11-	207 Gel Pink Ribbon	\$ 3.60

S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Gel Refill	\$	3.86
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Tripleclick Multifunction	\$	8.86
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Ticonderoga Noir Pencil	\$	8.30
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- 0.7 mm Diamon Infused Leads	\$	2.96
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Black-Fine Ballpoint Refill	\$	7.92
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Bungee Cord with Safety Lock	\$	7.19
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Suspended Ceiling Hooks	\$	5.25
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- D650 Adapter for IPOD	\$	55.99
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Flexclip Copyholder	\$	9.48
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- BCAID Card Reel	\$	2.87
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Horizontal BCA Badge Holders	\$	3.96
S2398	Lavaca County Office 10-5513	06/23/2010	199-11-6399-30-103-0-11- Break Cancer Awareness	\$	3.98

Subtotal **\$ 612.17**

Voucher Number	Vendor	Amount	
062410	Lile's Flowers	\$ 132.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1023	Lile's Flowers	10-0866	06/23/2010	199-41-6499-00-945-0-99-	Corsages & Boutinnes	\$ 66.00
10-0865	Lile's Flowers	10-0865	06/23/2010	199-41-6499-00-945-0-99-	Corsages & Boutonnières	\$ 66.00

Subtotal **\$ 132.00**

Voucher Number	Vendor	Amount	
062410	Luis, Marivel A	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 11:58AM	199-13-6411-00-104-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00

Subtotal **\$ 74.00**

Voucher Number	Vendor	Amount	
062410	Marriott Courtyard Ri	\$ 690.27	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6048	Marriott Courtyard Ri	10-6048	06/24/2010	199-13-6411-00-101-0-30-	Lodging for teachers from San Pedro Elementary while attending CAMT	\$ 615.27
10-6048	Marriott Courtyard Ri	10-6048	06/24/2010	199-13-6411-00-101-0-30-	Parking	\$ 75.00

Subtotal **\$ 690.27**

Voucher Number	Vendor	Amount	
062410	Martinez, Hector C	\$ 423.36	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071110			Jun 24 2010 10:32AM	199-11-6411-67-001-0-22-	Travel advancement while attending TIVA Summer Conference in Houstr	\$ 423.36
Subtotal						\$ 423.36

Voucher Number	Vendor	Amount	Description
062410	Milk Products LLC	\$ 26,670.06	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-0925	Milk Products LLC	10-0925	06/23/2010	101-35-6341-00-001-0-99-	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 6,372.14
10-0925	Milk Products LLC	10-0925	06/23/2010	101-35-6341-00-041-0-99-	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 4,382.50
10-0925	Milk Products LLC	10-0925	06/23/2010	101-35-6341-00-042-0-99-	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 3,049.17
10-0925	Milk Products LLC	10-0925	06/23/2010	101-35-6341-00-101-0-99-	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 2,966.69
10-0925	Milk Products LLC	10-0925	06/23/2010	101-35-6341-00-103-0-99-	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 2,606.12
10-0925	Milk Products LLC	10-0925	06/23/2010	101-35-6341-00-104-0-99-	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 3,666.00
10-0925	Milk Products LLC	10-0925	06/23/2010	101-35-6341-00-105-0-99-	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 3,627.44
Subtotal						\$ 26,670.06

Voucher Number	Vendor	Amount	Description
062410	Millhouse, Amanda L	\$ 21.73	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
061410			Jun 23 2010 11:14AM	199-21-6411-29-949-0-99-	Mileage reimbursement for trip to the Education Service Center for the TI	\$ 21.73
Subtotal						\$ 21.73

Voucher Number	Vendor	Amount	Description
062410	Montalbo, Robert A	\$ 104.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:48AM	199-13-6411-00-041-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 104.00
Subtotal						\$ 104.00

Voucher Number	Vendor	Amount	Description
062410	NASCO	\$ 317.64	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24-	Instructional supplies for summer school Art Class at RHS 21st Century	\$ 71.80
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24-	Amaco Amber glaze	\$ 83.95
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24-	Jet black	\$ 13.10

635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Royal blue	\$	16.85	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Turquoise	\$	13.95	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Rose	\$	16.85	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Lemon yellow	\$	13.95	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Orange	\$	19.70	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Violet	\$	20.60	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Christmas tree green	\$	13.05	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Mayco bisque mugs 24 ct	\$	46.75	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Camel hair brushes	\$	51.80	
635492	NASCO	10-5923	06/24/2010	265-11-6399-00-001-0-24- Discount	\$	(64.71)	
Subtotal						\$	317.64

Voucher Number	Vendor	Amount	
062410	National School Prod	\$ 545.72	Curriculum Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
936218	National School Prod	10-5744	06/10/2010	429-11-6399-82-041-0-11-	Drugs, Alcohol & Tobacco Situation (for Seale Jr. High)	\$ 27.95
936218	National School Prod	10-5744	06/10/2010	429-11-6399-82-041-0-11-	Drug Free 2	\$ 129.95
936218	National School Prod	10-5744	06/10/2010	429-11-6399-82-041-0-11-	Nightmare on Drug Street	\$ 149.95
936218	National School Prod	10-5744	06/10/2010	429-11-6399-82-041-0-11-	Drug Abuse Prevention Posters	\$ 89.95
936218	National School Prod	10-5744	06/10/2010	429-11-6399-82-041-0-11-	Clocks with a message	\$ 39.50
936218	National School Prod	10-5744	06/10/2010	429-11-6399-82-041-0-11-	Drinking & Driving Poster Series	\$ 49.95
936218	National School Prod	10-5744	06/10/2010	429-11-6399-82-042-0-11-	Shipping	\$ 58.47
Subtotal						\$ 545.72

Voucher Number	Vendor	Amount	
062410	NCS Pearson	\$ 86,249.95	21st Century, State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
35048877-kc-3	NCS Pearson	10-6186	06/23/2010	265-11-6399-00-101-0-24-	Partial payment for 42 SuccessMaker licenses at San Pedro and Lotspei	\$ 15,000.00
35048877-kc-3	NCS Pearson	10-6186	06/23/2010	265-11-6399-00-103-0-24-	Partial payment for 42 SuccessMaker licenses at San Pedro and Lotspei	\$ 15,000.00
3504876-kc-1	NCS Pearson	10-6002	06/23/2010	199-11-6291-00-104-0-30-	New SuccessMaker: New User Training - 3 onsite days for Hattie Martin	\$ 5,100.00
3504877-kc-2	NCS Pearson	10-6097	06/23/2010	199-11-6399-00-101-0-30-	Success Maker Licenses (42) Full Curriculum Readin g& Math Grades K	\$ 16,500.00
3504877-kc-2	NCS Pearson	10-6097	06/23/2010	199-11-6399-00-101-0-30-	Software Intergration on server	\$ 1,600.00
3504877-kc-1	NCS Pearson	10-5990	06/23/2010	199-11-6399-00-103-0-30-	Success Maker upgrade software (42 license @\$750 ea) for Lotspeich E	\$ 16,500.00
3504877-kc-1	NCS Pearson	10-5990	06/23/2010	199-11-6399-00-103-0-30-	Software integration	\$ 1,600.00
3504877-kc-1	NCS Pearson	10-5990	06/23/2010	199-11-6399-00-103-0-30-	Shipping	\$ 100.00
3504875-kc	NCS Pearson	10-6148	06/23/2010	199-11-6399-00-105-0-30-	Full Curriculum concurrent site licenses for Reading & Math for Salazar E	\$ 11,250.00
3504875-kc	NCS Pearson	10-6148	06/23/2010	199-13-6291-00-105-0-30-	Onsite Curriculum New user training	\$ 3,599.95
Subtotal						\$ 86,249.95

Voucher Number	Vendor	Amount	
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062410		O'Reilly Auto Parts	\$ 308.02	Transportation Department		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
217286, 220670, 222	O'Reilly Auto Parts	10-5841	06/23/2010	199-34-6319-00-931-0-99-	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 308.02
Subtotal						\$ 308.02
062410		Omni Houston Hotel	\$ 549.45	Career & Technology		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6377	Omni Houston Hotel	10-6377	06/24/2010	199-11-6411-67-001-0-22-	Lodging for TIVA summer conf. on July 11-16,2010 / C.Gunn	\$ 549.45
Subtotal						\$ 549.45
062410		Papa John's Pizza	\$ 1,800.00	Federal Programs		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6354	Papa John's Pizza	10-6354	06/23/2010	211-11-6499-00-699-0-30-	PIZZA FOR THE END OF SUMMER SCHOOL	\$ 1,800.00
Subtotal						\$ 1,800.00
062410		Parts Plus	\$ 245.38	Maintenance Department		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
9161, 9209, 9225	Parts Plus	10-5962	06/23/2010	199-51-6319-81-936-0-99-	PURCHASE VEHICLE SUPPLIES FOR REPAIRS	\$ 245.38
Subtotal						\$ 245.38
062410		Peerless Cleaners	\$ 405.00	High School Band		
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
92402	Peerless Cleaners	10-1142	06/23/2010	199-36-6249-00-925-0-99-	Cleaning of RHS Band uniforms.	\$ 405.00
Subtotal						\$ 405.00
062410		Perma-Bound Books	\$ 337.93	Curriculum Department		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1368040-00	Perma-Bound Books/	10-5459	06/23/2010	429-11-6399-83-041-0-11-	America's Unhealthy Lifestyle	\$ 23.95
1368040-00	Perma-Bound Books/	10-5459	06/23/2010	429-11-6399-83-041-0-11-	Best You Can be a teen's guide to fitness and nutrition	\$ 24.95
1368040-00	Perma-Bound Books/	10-5459	06/23/2010	429-11-6399-83-041-0-11-	Cooking by the numbers	\$ 18.95
1368040-00	Perma-Bound Books/	10-5459	06/23/2010	429-11-6399-83-041-0-11-	Encycloopedia of foods: Guide to Healthy Nutrition	\$ 84.92
1368040-00	Perma-Bound Books/	10-5459	06/23/2010	429-11-6399-83-041-0-11-	Fast Foods!	\$ 19.88
1368040-00	Perma-Bound Books/	10-5459	06/23/2010	429-11-6399-83-041-0-11-	Food for sports	\$ 46.00
1368040-00	Perma-Bound Books/	10-5459	06/23/2010	429-11-6399-83-041-0-11-	Nutrition Sense: Counting calories	\$ 119.28
Subtotal						\$ 337.93

Voucher Number	Vendor	Amount	
062410	Petty Cash-Alfonso C	\$ 464.71	School Board Budget, District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6399-00-702-0-99-	Drinks, chips, water, etc.	\$ 44.05
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6399-00-702-0-99-	Napkins, plates, forks, etc	\$ 18.42
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6399-00-945-0-99-	purchased two plaques for RHS students that had perfect attendenace	\$ 159.50
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6399-00-945-0-99-	RIBBON FOR RETIREMENT GIFTS	\$ 36.71
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6411-00-702-0-99-	REGISTRATION FOR BOARD MEMBERS TO ATTEND THE TASA/STL	\$ 20.00
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6499-00-702-0-99-	Chips for board meeting	\$ 6.50
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6499-00-702-0-99-	Water	\$ 10.44
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6499-00-702-0-99-	Chips	\$ 9.75
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6499-00-702-0-99-	Sweet bread for retirement recognition - B.Gallegos	\$ 10.00
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6499-00-702-0-99-	FOR SANDWICH TRAY FOR BOARD MEETING -April 13, 2010	\$ 49.78
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6499-00-702-0-99-	Sandwich tray for 6/8/10 board meeting	\$ 49.78
10-6370	Petty Cash-Alfonso C	10-6370	06/23/2010	199-41-6499-00-702-0-99-	SANDWICH TRAY FOR BOARD MEETING OF 5/11/10	\$ 49.78
Subtotal						\$ 464.71

Voucher Number	Vendor	Amount	
062410	Positive Promotions	\$ 380.37	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
03806691 /coupon	Positive Promotions	10-5592	06/23/2010	199-31-6499-25-104-0-99-	star student medals	\$ 366.85
03806691 /coupon	Positive Promotions	10-5592	06/23/2010	199-31-6499-25-104-0-99-	Discount	\$ (25.00)
03806691 /coupon	Positive Promotions	10-5592	06/23/2010	199-31-6499-25-104-0-99-	Shipping	\$ 38.52
Subtotal						\$ 380.37

Voucher Number	Vendor	Amount	
062410	Puga, Maria C	\$ 74.00	Salazar

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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071510 Jun 24 2010 10:50AM 199-13-6411-00-105-0-30- Meal advancement while attending CAMT Conference in San Antonio, TX \$ 74.00

Subtotal \$ **74.00**

Voucher Number	Vendor	Amount	
062410	Quill Corporation	\$ 482.40	Curriculum Department,Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5949547	Quill Corporation	10-5202	06/24/2010	199-21-6399-26-949-0-99- 8 1/2 X 11 duplicating paper (RFB#09-10 6C200)		\$ 265.00
4968718	Quill Corporation	10-4973	06/23/2010	752-11-6399-00-001-0-22- 8 1/2 x 11 Buff - Print shop supplies for Safety Manual		\$ 98.80
4968718	Quill Corporation	10-4973	06/23/2010	752-11-6399-00-001-0-22- Ring Binders - burgundy 2"		\$ 118.60

Subtotal \$ **482.40**

Voucher Number	Vendor	Amount	
062410	Rendon, Norma D	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 11:56AM	199-13-6411-00-104-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00

Subtotal \$ **74.00**

Voucher Number	Vendor	Amount	
062410	Rigby	\$ 3,212.06	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
945739899	Rigby	10-5381	06/23/2010	199-11-6399-00-105-0-30-	Complete Platinum Red Levels 3-5	\$ 723.79
945739899	Rigby	10-5381	06/23/2010	199-11-6399-00-105-0-30-	Complete PM Plus Yellow Levels 6-8	\$ 1,125.17
945739899	Rigby	10-5381	06/23/2010	199-11-6399-00-105-0-30-	Complete PM Plus Blue Levels 9-11	\$ 1,125.17
945739899	Rigby	10-5381	06/23/2010	199-11-6399-00-105-0-30-	Shipping	\$ 237.93

Subtotal \$ **3,212.06**

Voucher Number	Vendor	Amount	
062410	RISD Transportation	\$ 5,674.19	Ortiz Interemdiat,e,Lotspeich,San Pedro,Hattie Martin,Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6063	RISD Transportation	10-6063	06/23/2010	865-36-6494-23-042-0-99-	Bus for end of year trip for Student Council to movies at Starplex and lun	\$ 74.80
10-6051	RISD Transportation	10-6051	06/23/2010	865-36-6494-30-103-0-99-	2nd Semester A & A&B Honor Roll Incentive Trip - May 25, 2010 - Arans	\$ 122.40
10-6050	RISD Transportation	10-6050	06/23/2010	865-36-6494-30-103-0-99-	2nd Semester A & A&B Honor Roll Incentive Trip - May 25, 2010 - Arans	\$ 116.96
10-6037	RISD Transportation	10-6037	06/23/2010	865-36-6494-54-101-0-99-	Requesting a bus to take our 4th grade students to Ortiz Middle school fc	\$ 8.16
10-6203	RISD Transportation	10-6203	06/23/2010	865-36-6494-54-103-0-99-	End of the Year Perfect Attendance Trip PK - 1st Grade - Texas State Ac	\$ 72.08

10-5986	RISD Transportation	10-5986	06/23/2010	865-36-6494-54-104-0-99- Requesting two buses for Perfect Attendance Field Trip to Fiesta Texas i	\$	414.80
10-3732	RISD Transportation	10-3732	06/23/2010	212-11-6494-00-042-0-24- BUS NEEDED FOR ORTIZ MIGRANT STUDENTS PICK UP @ 5:45AM	\$	639.20
10-4474	RISD Transportation	10-4474	06/23/2010	212-11-6494-00-103-0-24- LOTSPEICH MIGRANT STUDENTS WILL TRAVEL TO NASA SPACE C	\$	652.80
10-5640	RISD Transportation	10-5640	06/23/2010	224-11-6412-00-042-0-23- Ortiz Intermediate BMC class field trip on 5/21/10 to C.C. Museum of His	\$	85.68
10-6114	RISD Transportation	10-6114	06/23/2010	265-11-6494-00-101-0-24- Transportation for San Pedro's (approx. 238)students to the Nueces Cou	\$	25.84
10-6006	RISD Transportation	10-6006	06/23/2010	265-11-6494-00-103-0-24- Transportation for Lotspeich's 25 cheerleaders to Aransas Pass Aquatic	\$	136.00
10-6044	RISD Transportation	10-6044	06/23/2010	429-36-6494-65-001-0-22- Corpus Christi Halo Flight on Mon. May 17,2010 , Law Enforcement p/u	\$	40.80
10-6032	RISD Transportation	10-6032	06/23/2010	429-36-6494-74-001-0-22- Bus request for FCCLA (V.Morin) to San Antonio,TX on May 21-22,2010	\$	474.64
10-6252	RISD Transportation	10-6252	06/23/2010	199-11-6311-77-001-0-22- FFA Truck fuel for school year Sept. 2009 - May 2010	\$	761.87
10-5252	RISD Transportation	10-5252	06/23/2010	199-11-6494-00-042-0-11- 1 one of 5 buses for 6th grade field trip leaving Ortiz Intermediate School	\$	70.72
10-5450	RISD Transportation	10-5450	06/23/2010	199-11-6494-00-042-0-11- 4 of 5 buses for 6th grade field trip leaving Ortiz Intermediate School on	\$	70.72
10-5454	RISD Transportation	10-5454	06/23/2010	199-11-6494-00-042-0-11- 3 of 5 buses for 5th grade field trip on May 13, 2010 to Sea shore by Bob	\$	108.80
10-5449	RISD Transportation	10-5449	06/23/2010	199-11-6494-00-042-0-11- 3 of 5 buses for 6th grade field trip leaving Ortiz Intermediate School on	\$	72.08
10-5453	RISD Transportation	10-5453	06/23/2010	199-11-6494-00-042-0-11- 2 of 5 buses for 5th grade field trip on May 13, 2010 to Sea shore by Bob	\$	115.60
10-5448	RISD Transportation	10-5448	06/23/2010	199-11-6494-00-042-0-11- 2 of 5 buses for 6th grade field trip leaving Ortiz Intermediate School on	\$	72.08
10-5451	RISD Transportation	10-5451	06/23/2010	199-11-6494-00-042-0-11- 5 of 5 buses for 6th grade field trip leaving Ortiz Intermediate School on	\$	80.24
10-5452	RISD Transportation	10-5452	06/23/2010	199-11-6494-00-042-0-11- 1 of 5 buses for 5th grade field trip on May 13, 2010 to Sea shore by Bob	\$	108.80
10-5456	RISD Transportation	10-5456	06/23/2010	199-11-6494-00-042-0-11- 4 of 5 buses for 5th grade field trip on May 13, 2010 to Sea shore by Bob	\$	110.16
10-5286	RISD Transportation	10-5286	06/23/2010	199-11-6494-00-103-0-11- 4th Grade Orientation to Ortiz Middle School - May 20, 2010 - Pickup @	\$	8.16
10-5040	RISD Transportation	10-5040	06/23/2010	199-11-6494-00-105-0-11- Field trip for the honor roll students to go watch a movie at Starplex and t	\$	57.12
10-5398	RISD Transportation	10-5398	06/23/2010	199-11-6494-01-101-0-11- Requesting a school bus to take the San Pedro 2nd grade students to the	\$	81.60
10-5263	RISD Transportation	10-5263	06/23/2010	199-11-6494-74-001-0-22- San Antonio, TX on May 14,2010 to Tour Health Scienc Center & Vetera	\$	424.32
10-4426	RISD Transportation	10-4426	06/23/2010	199-36-6494-00-923-0-99- Bus to transport Ortiz IS Beginning Band to Aransas Pass Aquatic Cente	\$	115.60
10-4429	RISD Transportation	10-4429	06/23/2010	199-36-6494-00-923-0-99- Bus to transport Ortiz IS Beginning Band to Aransas Pass Aquatic Cente	\$	115.60
10-6139	RISD Transportation	10-6139	06/23/2010	199-36-6494-00-925-0-99- Bus to transport RHS Band to Ribbon Cutting Ceremonies at Lotspiech	\$	9.52
10-6138	RISD Transportation	10-6138	06/23/2010	199-36-6494-00-925-0-99- Bus to transport RHS Band to Ribbon Cutting Ceremonies at Lotspiech	\$	10.88
10-5185	RISD Transportation	10-5185	06/23/2010	199-36-6494-00-926-0-99- Bus for RHS & SJH Choirs traveling to San Antonio to hear live performa	\$	416.16

Subtotal **\$ 5,674.19**

Voucher Number	Vendor	Amount				
062410	Robles Tire Repair	\$ 195.00	Transportation Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
1-10500, 1-11111, 1-	Robles Tire Repair	10-4864	06/23/2010	199-34-6249-00-931-0-99-	CONTRACTED SERVICES FOR THE REPAIR OF BUS TIRES	\$ 195.00

Subtotal **\$ 195.00**

Voucher Number	Vendor	Amount				
062410	Robstown Hardware	\$ 286.91	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
388055, 388402,	Robstown Hardware	10-6080	06/23/2010	199-51-6319-82-936-0-99-	PURCHASE GROUNDSKEEPING SUPPLIES	\$ 286.91

Subtotal **\$ 286.91**

Voucher Number	Vendor	Amount	
062410	Rodriguez, Diana V	\$ 104.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:04AM	199-13-6411-00-042-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 104.00
Subtotal						\$ 104.00

Voucher Number	Vendor	Amount	
062410	Rosas, Esther	\$ 279.54	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 12:03PM	199-13-6411-00-104-0-30-	Advancement for meals(\$74.00),mileage(\$130.54) and parking(\$75.00)	\$ 279.54
Subtotal						\$ 279.54

Voucher Number	Vendor	Amount	
062410	Sala Printing Service	\$ 172.30	Hattie Martin

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
8138	Sala Printing Service	10-5479	06/23/2010	199-11-6499-00-104-0-11-	SECOND PLACE RIBBONS (RED)	\$ 7.50
8138	Sala Printing Service	10-5479	06/23/2010	199-11-6499-00-104-0-11-	FIRST PLACE RIBBONS (BLUE)	\$ 7.50
8138	Sala Printing Service	10-5479	06/23/2010	199-11-6499-00-104-0-11-	THIRD PLACE RIBBONS (WHITE)	\$ 7.50
8138	Sala Printing Service	10-5479	06/23/2010	199-11-6499-00-104-0-11-	FIRST PLACE 2" GOLD (COMES W/FREE RIBBONS 7/8 X 30 TRI-COL	\$ 9.60
8138	Sala Printing Service	10-5479	06/23/2010	199-11-6499-00-104-0-11-	SECOND PLACE 2"SILVER (FREE RIBBONS	\$ 9.60
8138	Sala Printing Service	10-5479	06/23/2010	199-11-6499-00-104-0-11-	THIRD PLACE BRONZE (FREE RIBBONS)	\$ 9.60
8138	Sala Printing Service	10-5479	06/23/2010	199-11-6499-00-104-0-11-	Shipping	\$ 10.50
8178	Sala Printing Service	10-5591	06/23/2010	199-31-6499-25-104-0-99-	Certificates	\$ 100.00
8178	Sala Printing Service	10-5591	06/23/2010	199-31-6499-25-104-0-99-	Shipping	\$ 10.50
Subtotal						\$ 172.30

Voucher Number	Vendor	Amount	
062410	Salinas, Delma D	\$ 21.73	Section 504 Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
061410			Jun 23 2010 2:00PM	199-21-6411-00-961-0-99-	Mileage reimbursement for trip the Education Service Center for the TEA	\$ 21.73
Subtotal						\$ 21.73

Voucher Number	Vendor	Amount	
062410	Sanford, Jessica A	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:11AM	199-13-6411-00-103-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount
062410	School Specialty	\$ 1,724.23

21st Century, San Pedro

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Instructional games and materials for 21st Century at San Pedro : Alphat	\$ 10.11
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Make 7	\$ 49.65
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Grade 3 Basic Part 1	\$ 32.19
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Connect four	\$ 37.14
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Twister	\$ 55.18
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Toot and Otto	\$ 23.90
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Perfection	\$ 64.38
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Sorry	\$ 49.66
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Topple	\$ 23.90
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Swing ball set	\$ 33.10
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Playful uppercase and lower case combo packs	\$ 13.18
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Playful uppercase and lower case combo packs	\$ 13.18
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Tab indexes	\$ 5.04
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Grade school bordette	\$ 12.86
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Flag Bordette	\$ 6.43
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	School tools bordette	\$ 17.47
208103931355, 2081	School Specialty	10-6165	06/23/2010	265-11-6399-00-101-0-24-	Landscape bordette	\$ 17.47
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	PAPER SCHOOL SMART CHART TABLET 24X32 1RLD 25/TBLT	\$ 255.84
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	PAPER SCHOOL SMART CHART TABLET 24X16 1RLD 25/TBLT	\$ 158.40
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	PAPER SCHOOL SMART SENTENCE STRIP 3X24 WHITE	\$ 220.00
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	LABEL FOR SORTER 20 PK CR	\$ 31.28
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	CHAIRMAT 47X60 RECTGLE CR FLR118923ER	\$ 83.72
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	Maket Dry Erase Kit	\$ 317.25
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	INK Stamp X/STAMPER Black	\$ 9.00
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	Recycled Pad Legal Ruled 8 1/2 x 11 3/4 50 sheets white	\$ 15.63
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	Recycled Pad Legal Ruled 8 1/2 x 11 3/4 50 sheets canary	\$ 15.63
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	Invisible Tape 3/4x1000 1" Core 12 pk Clear	\$ 40.08
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	Pen Roller Ball Uni-Ball Grip Black MICRO Pack of 12	\$ 73.56
208103785677, 2081	School Specialty	10-5414	06/24/2010	199-11-6399-00-101-0-11-	Shipping	\$ 39.00
Subtotal						\$ 1,724.23

Voucher Number	Vendor	Amount
062410	Simplexgrinnell Lp	\$ 798.20

Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
65574560	Simplexgrinnell Lp	10-6202	06/23/2010	199-51-6249-88-936-0-99-	CONTRACTED SERVICES FOR FIRE ALARM SECURITY AT LOTSPE	\$ 395.50
65583568	Simplexgrinnell Lp	10-6232	06/23/2010	199-51-6249-88-936-0-99-	CONTRACTED SERVICES FOR FIRE ALARM SYSTEM AT RHS	\$ 402.70
Subtotal						\$ 798.20

Voucher Number	Vendor	Amount	Description
062410	Soliz, Lucero R	\$ 322.84	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 10:01AM	199-13-6411-00-042-0-30-	Advancement for meals(\$104.00),mileage(\$130.84) and parking(\$88.00)	\$ 322.84
Subtotal						\$ 322.84

Voucher Number	Vendor	Amount	Description
062410	South Texas Music M	\$ 1,665.24	Seale Jr High Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
60494A	South Texas Music M	10-5564	06/23/2010	199-36-6249-00-923-0-99-	Anticipated Repair for Beginning Band.	\$ 510.00
60493A	South Texas Music M	10-5553	06/23/2010	199-36-6249-00-925-0-99-	Anticipated Repair in May.	\$ 510.00
59900A	South Texas Music M	10-5537	06/23/2010	199-36-6399-00-923-0-99-	Anticipated Mouthpiece, Reed & Lubricant Supplies.	\$ 645.24
Subtotal						\$ 1,665.24

Voucher Number	Vendor	Amount	Description
062410	Southern Music Co	\$ 142.94	High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
434109	Southern Music Co	10-4679	06/23/2010	199-36-6399-00-925-0-99-	Concert and instrumental feature/solo Music for RHS Bands.	\$ 142.94
Subtotal						\$ 142.94

Voucher Number	Vendor	Amount	Description
062410	Sports Supply Group	\$ 8.36	21st Century

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2034	Sports Supply Group		06/23/2010	265-11-6399-00-105-0-24-	Mac Rubber Basketball junior yellow	\$ 8.36
Subtotal						\$ 8.36

Voucher Number	Vendor	Amount	Description
062410	Super Duper Publicat	\$ 1,170.00	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
15561822A	Super Duper Publicat	10-6152	06/24/2010	199-11-6399-10-103-0-23-	Set 11 -Combo	\$ 390.00
15561822A	Super Duper Publicat	10-6152	06/24/2010	199-11-6399-10-104-0-23-	supplies for speech therapists for the district. Set 1-Combo	\$ 390.00
15561822A	Super Duper Publicat	10-6152	06/24/2010	199-11-6399-10-105-0-23-	SET 111-Combo	\$ 390.00
Subtotal						\$ 1,170.00

Voucher Number	Vendor	Amount	
062410	T Shirt Gallery & Spo	\$ 2,328.05	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
19421	T Shirt Gallery & Spo	10-5247	06/23/2010	199-11-6399-10-001-0-11-	Basketballs; This is for the PE Class.	\$ 209.00
19421	T Shirt Gallery & Spo	10-5247	06/23/2010	199-11-6399-10-001-0-11-	Volleyballs	\$ 209.90
19421	T Shirt Gallery & Spo	10-5247	06/23/2010	199-11-6399-10-001-0-11-	Soccerballs	\$ 167.88
19421	T Shirt Gallery & Spo	10-5247	06/23/2010	199-11-6399-10-001-0-11-	Volleyball Nets	\$ 46.95
19421	T Shirt Gallery & Spo	10-5247	06/23/2010	199-11-6399-10-001-0-11-	Tennis Rackets	\$ 135.00
19421	T Shirt Gallery & Spo	10-5247	06/23/2010	199-11-6399-10-001-0-11-	Tennisballs	\$ 99.38
19421	T Shirt Gallery & Spo	10-5247	06/23/2010	199-11-6399-10-001-0-11-	Footballs	\$ 120.00
22030	T Shirt Gallery & Spo	10-5682	06/23/2010	199-11-6499-00-101-0-11-	Purchasing Shirts as a teacher incentive for San Pedro Teachers for Tea	\$ 1,339.94
Subtotal						\$ 2,328.05

Voucher Number	Vendor	Amount	
062410	TASB (Austin)	\$ 630.00	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
385435	TASB (Austin)	10-3578	06/23/2010	199-41-6419-00-702-0-99-	FOR REGISTRATION FEES FOR THE WINTER GOVERNANCE WORK	\$ 630.00
Subtotal						\$ 630.00

Voucher Number	Vendor	Amount	
062410	Technical Laboratory	\$ 6,548.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6146-10	Technical Laboratory	10-5115	06/23/2010	199-11-6291-00-104-0-30-	EduSmart Science T eacher Directed training	\$ 1,548.00
10-6146-10	Technical Laboratory	10-5115	06/23/2010	199-11-6399-00-104-0-30-	EduSmart Science Teacher Directed Site License *includes the New TE	\$ 5,000.00
Subtotal						\$ 6,548.00

Voucher Number	Vendor	Amount	
062410	Texas A&M Universit	\$ 425.00	High School

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6372	Texas A&M Universit	10-6372	06/23/2010	199-11-6411-00-001-0-31-	Registration fee for Elizabeth Brammer to attend AP/PreAP conference ir	\$ 425.00
Subtotal						\$ 425.00

Voucher Number	Vendor	Amount				
062410	Texas Comptroller of	\$ 100.00	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6391	Texas Comptroller of	10-6391	06/24/2010	199-41-6499-00-945-0-99-	Renew Entity's membership for cooperative purchasing program 2010-20	\$ 100.00
Subtotal						\$ 100.00

Voucher Number	Vendor	Amount				
062410	Texas Department of	\$ 6.00	Personnel Office			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
CR-11005-0939	Texas Department of	10-4576	06/23/2010	199-41-6499-00-735-0-99-	To encumber for criminal history name check inquiries; month of May 20	\$ 6.00
Subtotal						\$ 6.00

Voucher Number	Vendor	Amount				
062410	Texas Department of	\$ 114.00	San Pedro, Lotspeich			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6413	Texas Department of	10-6413	06/24/2010	199-51-6499-09-101-0-99-	Asbestos/Demolition notification for San Pedro elementary School	\$ 57.00
10-6413	Texas Department of	10-6413	06/24/2010	199-51-6499-09-103-0-99-	Asbestos/Demolition notification for Lotspeich	\$ 57.00
Subtotal						\$ 114.00

Voucher Number	Vendor	Amount				
062410	Texas Industrial	\$ 600.00	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6249	Texas Industrial	10-6249	06/24/2010	199-11-6411-67-001-0-22-	Registration for C.Gunn & H.Martinez to Summer Conf. on July 12-16, 20	\$ 600.00
Subtotal						\$ 600.00

Voucher Number	Vendor	Amount				
062410	The Learning Zone	\$ 88.77	21st Century			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- General supplies games, supplies and materials for 21st Century progra	\$	6.99
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- Land of dinosaurs	\$	6.99
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- World of bugs	\$	6.99
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- Dolphin cove	\$	7.99
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- Solar System	\$	7.99
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- Teatherball	\$	26.00
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- Math practice book	\$	18.99
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- Pond	\$	22.49
4032233	The Learning Zone	10-6166	06/24/2010	265-21-6399-00-101-0-24- Discount	\$	(15.66)
Subtotal						\$ 88.77

Voucher Number	Vendor	Amount				
062410	Torres, Erika D	\$ 74.00	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jun 24 2010 10:51AM	199-13-6411-00-105-0-30-	Meal advancement while attending CAMT Conference in San Antonio, TX	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount				
062410	Tristar Risk Managen	\$ 13,846.69	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
80281	Tristar Risk Managen	10-1417	06/23/2010	753-41-6291-00-945-0-99-	Workers' Compensation Losses for May 2010	\$ 13,846.69
Subtotal						\$ 13,846.69

Voucher Number	Vendor	Amount				
062410	Triumph Learning	\$ 613.11	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
IV767839	Triumph Learning	10-4194	06/23/2010	199-11-6399-00-042-0-30-	Ladders to Success on the TAKS, Read. gr. 5 (for Ortiz Intermediate)	\$ 539.40
IV767839	Triumph Learning	10-4194	06/23/2010	199-11-6399-00-042-0-30-	Ladders to success on TAKS, Read, grade 5 TE	\$ 17.97
IV767839	Triumph Learning	10-4194	06/23/2010	199-11-6399-00-042-0-30-	Shipping	\$ 55.74
Subtotal						\$ 613.11

Voucher Number	Vendor	Amount				
062410	United Rentals (North	\$ 288.65	Maintenance Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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87799411-001, 8779 United Rentals (North 10-6177 06/23/2010 199-51-6269-88-936-0-99- RENTAL OF EQUIPMENT FOR DISTRICT WIDE REPAIRS \$ 288.65

Subtotal **\$ 288.65**

Voucher Number	Vendor	Amount	
062410	United States Postal	\$ 800.00	Special Education Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6212	United States Postal	10-6212	06/24/2010	199-11-6399-10-001-0-23-	encumbering for postage for postage meter. This postage is used to mail	\$ 125.00
10-6212	United States Postal	10-6212	06/24/2010	199-11-6399-10-041-0-23-	encumbering for postage for postage meter. This postage is used to mail	\$ 125.00
10-6212	United States Postal	10-6212	06/24/2010	199-11-6399-10-042-0-23-	encumbering for postage for postage meter. This postage is used to mail	\$ 125.00
10-6212	United States Postal	10-6212	06/24/2010	199-11-6399-10-101-0-23-	encumbering for postage for postage meter. This postage is used to mail	\$ 125.00
10-6212	United States Postal	10-6212	06/24/2010	199-11-6399-10-103-0-23-	encumbering for postage for postage meter. This postage is used to mail	\$ 150.00
10-6212	United States Postal	10-6212	06/24/2010	199-11-6399-10-104-0-23-	encumbering for postage for postage meter. This postage is used to mail	\$ 150.00

Subtotal **\$ 800.00**

Voucher Number	Vendor	Amount	
062410	Vasquez, Amanda R	\$ 74.00	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 12:01PM	199-13-6411-00-104-0-30-	Advancement for meals while attending CAMT Conference in San Antoni	\$ 74.00

Subtotal **\$ 74.00**

Voucher Number	Vendor	Amount	
062410	Verizon Southwest	\$ 6,320.79	District Wide Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-1052	Verizon Southwest	10-1052	06/24/2010	199-51-6256-00-945-0-99-	Monthly phone services for June 2010	\$ 6,320.79

Subtotal **\$ 6,320.79**

Voucher Number	Vendor	Amount	
062410	Wal-Mart	\$ 3,557.25	Ortiz Intermediate,High School,Salazar,Federal Programs,Seale Jr High

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5905	Wal-Mart (Ortiz)	10-5905	06/24/2010	865-36-6499-04-042-0-99-	prizes and incentives for attendance at TAKS Camps, 4th grade Student	\$ 399.96
10-6028	Wal-Mart (RHS)	10-6028	06/24/2010	865-36-6499-22-001-0-99-	Portable CD Boom Box,plants,balloons,stremers.Graduation Celebration	\$ 241.83
10-6115	Wal-Mart (Salazar)	10-6116	06/24/2010	865-36-6499-30-105-0-99-	12" Boys Huffy bike	\$ 39.97
10-6115	Wal-Mart (Salazar)	10-6116	06/24/2010	865-36-6499-30-105-0-99-	12" girls huffy sea star	\$ 39.97
10-6115	Wal-Mart (Salazar)	10-6116	06/24/2010	865-36-6499-30-105-0-99-	16" boy's Rocket bike	\$ 159.88
10-6115	Wal-Mart (Salazar)	10-6116	06/24/2010	865-36-6499-30-105-0-99-	Helmet & pad kits	\$ 119.76

10-6115	Wal-Mart (Salazar)	10-6116	06/24/2010	865-36-6499-30-105-0-99- taxes	\$	1.65
10-6256	Wal-Mart (Federal)	10-6256	06/23/2010	212-11-6499-00-699-0-24- BUILDING BRIDGES ITEMS NEEDED TO CARRY OUT SUMMER SCH	\$	93.29
10-6133	Wal-Mart (RHS)	10-6133	06/24/2010	199-11-6499-01-001-0-11- Need to purchase plants for the graduation ceremony.	\$	399.60
10-4500	Wal-Mart (RHS)	10-4500	06/24/2010	199-11-6499-01-001-0-11- Snacks for Operation Graduation (water,cokes,candy etc.)	\$	199.18
10-5076	Wal-Mart (RHS)	10-5076	06/24/2010	199-11-6499-25-001-0-11- Refreahman,food & paper goods for award ceremony (Seniors-Go Cente	\$	299.22
10-5270	Wal-Mart (Seale)	10-5270	06/24/2010	199-13-6499-01-041-0-11- Incentives for Staff Development Aug. 2nd & 3rd.	\$	362.40
10-0337	Wal-Mart (Seale)	10-0337	06/24/2010	199-36-6499-00-041-0-99- Incentives for the perfect Attendance and All A & A&B Honor Roll for the	\$	298.22
10-0338	Wal-Mart (Seale)	10-0338	06/24/2010	199-36-6499-00-041-0-99- Incentives for the perfect Attendance and All A & A&B Honor Roll for the	\$	302.09
10-0335	Wal-Mart (Seale)	10-0335	06/24/2010	199-36-6499-00-041-0-99- Incentives for the perfect Attendance and All A & A&B Honor Roll for the	\$	299.97
10-0336	Wal-Mart (Seale)	10-0336	06/24/2010	199-36-6499-00-041-0-99- Incentives for the perfect Attendance and All A & A&B Honor Roll for the	\$	300.26
Subtotal						\$ 3,557.25

Voucher Number	Vendor	Amount	
062410	Wal-Mart (Adm)	\$ 4,006.85	Lotspeich, Federal Programs

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5963	Wal-Mart (Lotspeich)	10-5963	06/24/2010	865-36-6499-30-103-0-99- 4th Grade Graduation Social - May 24, 2010 - (Luncheon meats, cheese,	\$	99.86
10-6124	Wal-Mart (Lotspeich)	10-6124	06/24/2010	865-36-6499-30-103-0-99- Full Flat Sheet Cake for 4th Graduation Ceremony Refreshment	\$	35.97
10-3376	Wal-Mart (Federal)	10-3376	06/23/2010	211-11-6399-00-042-0-30- CONSUMABLE SUPPLIES AND MATERIALS TO BE USED FOR SCIEI	\$	396.60
10-2907	Wal-Mart (Federal)	10-2907	06/23/2010	211-11-6399-00-101-0-30- SCIENCE LAB MATERIALS FOR 4TH SIXTH WEEKS FOR SAN PEDR	\$	495.37
10-2981	Wal-Mart (Federal)	10-2981	06/23/2010	211-11-6399-00-101-0-30- SCIENCE LAB MATERIALS FOR GRADE K-4 FOR 5TH SIX WEEKS (E	\$	240.81
10-2982	Wal-Mart (Federal)	10-2982	06/23/2010	211-11-6399-00-101-0-30- SCIENCE LAB MATERIALS FOR GRADE K-4 FOR 6TH SIX WEEKS (E	\$	248.93
10-2312	Wal-Mart (Federal)	10-2312	06/23/2010	211-11-6399-00-105-0-30- MATERIALS NEEDED TO IMPLEMENT THE MATH CSSCOPE CURRICI	\$	698.31
10-6092	Wal-Mart (Federal)	10-6092	06/23/2010	211-11-6499-00-001-0-30- MISC. ITEMS FOR HOMELESS BOYS & GIRLS (SHOES, CLOTHING,€	\$	145.00
10-6092	Wal-Mart (Federal)	10-6092	06/23/2010	211-11-6499-00-041-0-30- MISC. ITEMS FOR HOMELESS BOYS & GIRLS (SHOES, CLOTHING,€	\$	145.00
10-6092	Wal-Mart (Federal)	10-6092	06/23/2010	211-11-6499-00-042-0-30- MISC. ITEMS FOR HOMELESS BOYS & GIRLS (SHOES, CLOTHING,€	\$	145.00
10-6092	Wal-Mart (Federal)	10-6092	06/23/2010	211-11-6499-00-101-0-30- MISC. ITEMS FOR HOMELESS BOYS & GIRLS (SHOES, CLOTHING,€	\$	175.00
10-6092	Wal-Mart (Federal)	10-6092	06/23/2010	211-11-6499-00-103-0-30- MISC. ITEMS FOR HOMELESS BOYS & GIRLS (SHOES, CLOTHING,€	\$	175.00
10-6092	Wal-Mart (Federal)	10-6092	06/23/2010	211-11-6499-00-104-0-30- MISC. ITEMS FOR HOMELESS BOYS & GIRLS (SHOES, CLOTHING,€	\$	145.00
10-6092	Wal-Mart (Federal)	10-6092	06/23/2010	211-11-6499-00-105-0-30- MISC. ITEMS FOR HOMELESS BOYS & GIRLS (SHOES, CLOTHING,€	\$	65.00
10-5846	Wal-Mart (Federal)	10-5846	06/23/2010	211-61-6499-00-041-0-30- POTS, PANS, UTENSILS, ETC FOR PARENT INVOLVEMENT AT SEA	\$	498.12
10-3739	Wal-Mart (Federal)	10-3739	06/23/2010	212-11-6499-00-041-0-24- SUPPLIES FOR SEALE MIGRANT LEADERSHIP CAMP SUCH AS HOI	\$	297.88
Subtotal						\$ 4,006.85

Voucher Number	Vendor	Amount	
062410	West Oso High Scho	\$ 180.00	Seale Jr High & High School Band

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-2363	West Oso High Scho	10-2363	06/24/2010	199-36-6412-00-923-0-99- Meal for Seale JH Band musicians during ATSSB All-Region Band auditi	\$	168.00
10-2363	West Oso High Scho	10-2363	06/24/2010	199-36-6412-00-925-0-99- Meal for RHS Band musicians during ATSSB All-Region Band auditions,	\$	12.00
Subtotal						\$ 180.00

Voucher Number	Vendor	Amount	
062410	Westin Riverwalk Ho	\$ 1,901.04	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6149	Westin Riverwalk Ho	10-6149	06/24/2010	199-13-6411-00-041-0-30-	Lodging for 3 nights @\$286.84 with 10.5% hotel tax for Seale Jr. High te	\$ 1,721.04
10-6149	Westin Riverwalk Ho	10-6149	06/24/2010	199-13-6411-00-041-0-30-	Parking fees \$30 a night for 3 nights X 2 cars	\$ 180.00
Subtotal						\$ 1,901.04

Voucher Number	Vendor	Amount	
062410	Xerox (Chicago Box	\$ 2,844.41	Career & Technology

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
048208172	Xerox (Chicago Box	10-6284	06/16/2010	752-00-2531-00-000-0-00-	copier	\$ 237.22
047673594	Xerox (Chicago Box	10-6283	06/16/2010	752-00-2531-00-000-0-00-	Copier	\$ 234.85
048208172	Xerox (Chicago Box	10-6284	06/16/2010	752-11-6249-00-001-0-22-	Maint. on Copier - Print Shop	\$ 219.00
047673594	Xerox (Chicago Box	10-6283	06/16/2010	752-11-6249-00-001-0-22-	Maint. on Copier - Print Shop	\$ 219.00
047673594	Xerox (Chicago Box	10-6283	06/16/2010	752-11-6499-00-001-0-22-	Copies	\$ 550.29
048208172	Xerox (Chicago Box	10-6284	06/16/2010	752-11-6499-00-001-0-22-	extra copies	\$ 1,181.74
048208172	Xerox (Chicago Box	10-6284	06/16/2010	752-71-6522-00-001-0-22-	on Copier	\$ 99.97
047673594	Xerox (Chicago Box	10-6283	06/16/2010	752-71-6522-00-001-0-22-	on Copier	\$ 102.34
Subtotal						\$ 2,844.41

Voucher Number	Vendor	Amount	
062410	Xerox (Pasadena)	\$ 368.38	Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
048208174	Xerox (Pasadena)	10-0422	06/23/2010	199-51-6249-89-936-0-99-	JUNE RENTAL LEASE FOR XEROX WC5645 COPIER	\$ 136.00
048208174	Xerox (Pasadena)	10-0422	06/23/2010	199-71-6512-89-936-0-99-	PRINCIPAL	\$ 161.85
048208174	Xerox (Pasadena)	10-0422	06/23/2010	199-71-6522-89-936-0-99-	INTEREST	\$ 70.53
Subtotal						\$ 368.38

Voucher Number	Vendor	Amount	
062410	Ybarra, Roxana B	\$ 260.92	State Compensatory

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410			Jun 24 2010 8:54AM	199-13-6411-00-101-0-30-	Advancement for meals(\$104.00),parking (\$25.00) and mileage(\$131.92)	\$ 260.92
Subtotal						\$ 260.92

Voucher Number	Vendor	Amount
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071510	Advance Food Comp	\$ 2,923.45				Food Services
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6447	Advance Food Comp	10-6447	07/14/2010	101-35-6341-00-105-0-99-	Commodity Processing of 20-cases of Brd. Steak Fingers,26-cases of Be	\$ 2,923.45
Subtotal						\$ 2,923.45

071510	AT&T	\$ 345.90				Career & Technology
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-4504	AT&T	10-4504	07/14/2010	199-51-6256-00-940-0-99-	Services for T-1 Lines for Nova Net lab at HS	\$ 345.90
Subtotal						\$ 345.90

071510	Bridges Transitions C	\$ 860.00				Career & Technology
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
5028219	Bridges Transitions C	10-5885	07/14/2010	244-31-6399-80-001-0-22-	Career Futures software	\$ 260.00
5028218	Bridges Transitions C	10-5887	07/14/2010	244-31-6399-80-001-0-22-	ACT classroom liscenses(30)	\$ 600.00
Subtotal						\$ 860.00

071510	Castaneda, Ronald	\$ 90.00				Athletic Department
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jul 15 2010 9:55AM	184-36-6411-60-932-0-91-	Advancement for meals while attending THSCA Conference in San Antoi	\$ 90.00
Subtotal						\$ 90.00

071510	CDW Government	\$ 5,354.60				Federal Programs,Career & Technology,21st Century
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
SZM4932	CDW Government	10-6380	07/14/2010	211-11-6399-00-699-0-30-	HP56 INK CARTRIDGE FOR SUMMER SCHOOL QUOTE 1B29HS6	\$ 107.45
SZM4932	CDW Government	10-6380	07/14/2010	211-11-6399-00-699-0-30-	HP57 INK CARTRIDGE	\$ 170.20
SWW6935	CDW Government	10-6267	07/14/2010	244-11-6399-66-001-0-22-	Elmo's Teacher's Tool TT-02RX doc camera - CTE Dept.	\$ 4,563.00
SWW6935	CDW Government	10-6267	07/14/2010	244-11-6399-66-001-0-22-	Shipping	\$ 123.54
SVL1304	CDW Government	10-6067	07/14/2010	244-11-6399-66-001-0-22-	HP C7480 All in one printer -	\$ 128.99
SVL1304	CDW Government	10-6067	07/14/2010	244-11-6399-66-001-0-22-	HP 60 Combo pack - ink cartridges	\$ 63.98

SVL1304	CDW Government	10-6067	07/14/2010	244-11-6399-66-001-0-22- Shipping	\$	21.59
SDX7941	CDW Government	10-6041	07/14/2010	265-21-6399-00-042-0-24- General supplies and materials for 21st Century program at Ortiz Inter:Tr	\$	39.98
SDX7941	CDW Government	10-6041	07/14/2010	265-21-6399-00-042-0-24- Black ink cartridge	\$	29.98
SZM3922	CDW Government	10-6374	07/14/2010	199-41-6399-00-701-0-99- FOR BLACK TONER FOR COLOR PRINTER	\$	105.89
Subtotal						\$ 5,354.60

Voucher Number	Vendor	Amount				
071510	City of Robstown Utili	\$ 201,700.99	District Wide Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6264	City of Robstown Utili	10-6264	07/14/2010	199-51-6257-00-945-0-99-	Utility bills for July 2010	\$ 191,292.71
10-6264	City of Robstown Utili	10-6264	07/14/2010	199-51-6258-00-945-0-99-	Utility bills for July 2010	\$ 1,881.30
10-6264	City of Robstown Utili	10-6264	07/14/2010	199-51-6259-00-945-0-99-	Utility bills for July 2010	\$ 8,526.98
Subtotal						\$ 201,700.99

Voucher Number	Vendor	Amount				
071510	Corpus Christi Produ	\$ 7,822.22	Food Services			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6398	Corpus Christi Produ	10-6398	07/14/2010	101-35-6341-00-001-0-99-	Fresh Fruit & Vegetables	\$ 1,479.36
10-6398	Corpus Christi Produ	10-6398	07/14/2010	101-35-6341-00-041-0-99-	Fresh Fruit & Vegetables	\$ 31.80
10-6398	Corpus Christi Produ	10-6398	07/14/2010	101-35-6341-00-042-0-99-	Fresh Fruit & Vegetables	\$ 1,057.14
10-6398	Corpus Christi Produ	10-6398	07/14/2010	101-35-6341-00-101-0-99-	Fresh Fruit & Vegetables	\$ 1,174.60
10-6398	Corpus Christi Produ	10-6398	07/14/2010	101-35-6341-00-103-0-99-	Fresh Fruit & Vegetables	\$ 1,174.60
10-6398	Corpus Christi Produ	10-6398	07/14/2010	101-35-6341-00-104-0-99-	Fresh Fruit & Vegetables	\$ 1,000.14
10-6398	Corpus Christi Produ	10-6398	07/14/2010	101-35-6341-00-105-0-99-	Fresh Fruit & Vegetables	\$ 1,904.58
Subtotal						\$ 7,822.22

Voucher Number	Vendor	Amount				
071510	Dell Computer Corp.	\$ 28,744.35	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
XDX85DJT5	Dell Computer Corp.	10-5220	07/14/2010	244-11-6399-66-001-0-22-	Optiplex 780 DT computers for Business Lab - Bea Lopez/partial with 24-	\$ 10,454.22
XDX846XC2	Dell Computer Corp.	10-5795	07/14/2010	244-11-6399-66-001-0-22-	Dell Optiplex 780 Desktop Base - Tower only for Drafting Class - C.Gunn	\$ 2,307.66
XDX846J27	Dell Computer Corp.	10-5878	07/14/2010	244-11-6399-66-001-0-22-	Dell Optiplex 780 Desktop base - tower only / S.Gallardo	\$ 769.22
XDX85D9C9	Dell Computer Corp.	10-5221	07/14/2010	199-11-6399-66-001-0-22-	Optiplex 780 DT computers for Business Lab-Bea Lopez /partial with 199	\$ 13,938.96
XDTXM97C3	Dell Computer Corp.	10-5663	07/14/2010	199-11-6399-77-041-0-22-	Laser printer 2330dn for Jr. High	\$ 319.00
XDTXM97C3	Dell Computer Corp.	10-5663	07/14/2010	199-11-6399-77-041-0-22-	Optiplex 780 Computer	\$ 955.29
Subtotal						\$ 28,744.35

Voucher Number	Vendor	Amount	
071510	Flowers Baking Co. o	\$ 1,649.78	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6400	Flowers Baking Co. o	10-6400	07/14/2010	101-35-6341-00-001-0-99-	White sliced bread,Hot dog & Hamburger buns	\$ 315.00
10-6400	Flowers Baking Co. o	10-6400	07/14/2010	101-35-6341-00-042-0-99-	White sliced bread,Hot dog & Hamburger buns	\$ 249.78
10-6400	Flowers Baking Co. o	10-6400	07/14/2010	101-35-6341-00-101-0-99-	White sliced bread,Hot dog & Hamburger buns	\$ 283.33
10-6400	Flowers Baking Co. o	10-6400	07/14/2010	101-35-6341-00-103-0-99-	White sliced bread,Hot dog & Hamburger buns	\$ 253.33
10-6400	Flowers Baking Co. o	10-6400	07/14/2010	101-35-6341-00-104-0-99-	White sliced bread,Hot dog & Hamburger buns	\$ 253.33
10-6400	Flowers Baking Co. o	10-6400	07/14/2010	101-35-6341-00-105-0-99-	White sliced bread,Hot dog & Hamburger buns	\$ 295.01
Subtotal						\$ 1,649.78

Voucher Number	Vendor	Amount	
071510	Gold Star Food Servi	\$ 249.30	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6172	Gold Star Food Servi	10-6172	07/14/2010	242-35-6341-01-938-0-99-	Commodity storage & transporting fee	\$ 249.30
Subtotal						\$ 249.30

Voucher Number	Vendor	Amount	
071510	Gonzalez, Adolfo	\$ 221.92	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jul 15 2010 10:07AM	184-36-6411-60-932-0-91-	Advancement for meals(\$90.00) and mileage(\$131.92) while attending TI	\$ 221.92
Subtotal						\$ 221.92

Voucher Number	Vendor	Amount	
071510	Gonzalez, Enrique J	\$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jul 15 2010 9:52AM	184-36-6411-60-932-0-91-	Advancement for meals while attending THSCA Conference in San Antoi	\$ 90.00
Subtotal						\$ 90.00

Voucher Number	Vendor	Amount	
071510	Gonzalez, Rudy	\$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jul 15 2010 10:03AM	184-36-6411-60-932-0-91-	Advancement for meals while attending THSCA Conference in San Antoi	\$ 90.00

Subtotal **\$ 90.00**

Voucher Number	Vendor	Amount	
071510	HEB Food Store	\$ 4,634.05	Seale Jr High,Federal Programs,21st Century,Food Services,Athletic Depart.

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6039	HEB Food Store	10-6039	07/14/2010	865-36-6499-09-041-0-99-	End of the year luncheon for the students for May 28, 2010 (sausage wra	\$ 537.50
10-6287	HEB Food Store	10-6287	07/14/2010	865-36-6499-53-041-0-99-	Snacks, water, etc.	\$ 98.21
10-6308	HEB Food Store	10-6308	07/14/2010	211-11-6499-00-699-0-30-	SNACKS, DRINKS, ETC FOR SUMMER SCHOOL	\$ 225.00
10-6307	HEB Food Store	10-6307	07/14/2010	211-11-6499-00-699-0-30-	SNACKS, DRINKS, ETC FOR SUMMER SCHOOL	\$ 224.00
10-6309	HEB Food Store	10-6309	07/14/2010	211-11-6499-00-699-0-30-	SNACKS, DRINKS, PAPER GOOD FOR SUMMER SCHOOL	\$ 218.96
10-6226	HEB Food Store	10-6226	07/14/2010	211-11-6499-00-699-0-30-	snacks and drinks for summer school	\$ 224.85
10-6228	HEB Food Store	10-6228	07/14/2010	211-11-6499-00-699-0-30-	snacks and drinks for summer school	\$ 220.68
10-6311	HEB Food Store	10-6311	07/14/2010	211-11-6499-00-699-0-30-	SNACKS, DRINKS FOR SUMMER SCHOOL	\$ 220.16
10-6315	HEB Food Store	10-6315	07/14/2010	211-11-6499-00-699-0-30-	snacks, drinks for summer school	\$ 223.94
10-6306	HEB Food Store	10-6306	07/14/2010	211-11-6499-00-699-0-30-	SNACKS,DRINKS ETC FOR SUMMER SCHOOL	\$ 224.00
10-6313	HEB Food Store	10-6313	07/14/2010	211-11-6499-00-699-0-30-	snacks, drinks, paper goods for summer school	\$ 225.00
10-6312	HEB Food Store	10-6312	07/14/2010	211-11-6499-00-699-0-30-	SNACKS, DRINKS FOR SUMMER SCHOOL	\$ 223.13
10-6318	HEB Food Store	10-6318	07/14/2010	211-11-6499-00-699-0-30-	snacks, drinks for summer school	\$ 220.75
10-4286	HEB Food Store	10-4286	07/14/2010	211-61-6499-00-103-0-30-	END OF YEAR FIELD DAY REFRESHMENTS, WATER, PAPER GOOD	\$ 200.00
10-6361	HEB Food Store	10-6361	07/14/2010	212-11-6499-00-699-0-24-	CRACKERS,FRUIT JUICE,GUMMIES,FRUIT,OTHER HEALTHY SNAC	\$ 198.45
10-6257	HEB Food Store	10-6257	07/14/2010	212-11-6499-00-699-0-24-	ITEMS NEEDED TO CARRY OUT SUMMER SCHOOL: SNACKS SUCH	\$ 100.00
10-6362	HEB Food Store	10-6362	07/14/2010	212-11-6499-00-699-0-24-	CRACKERS,FRUIT JUICE,GUMMIES,FRUIT,OTHER HEALTHY SNAC	\$ 200.72
10-6331	HEB Food Store	10-6331	07/14/2010	265-21-6499-00-970-0-24-	Snacks for 21st Century summer school program: fruit, water, cheese sr	\$ 98.37
10-6421	HEB Food Store	10-6421	07/14/2010	101-35-6343-00-938-0-99-	Catering for End Of Year Brkfst & Catering for Managers meeting	\$ 63.28
10-6140	HEB Food Store	10-6140	07/14/2010	184-36-6412-43-932-0-91-	(Baseball playoffs)drinks and snacks for players	\$ 218.56
10-5021	HEB Food Store	10-5021	07/14/2010	199-13-6499-01-002-0-26-	PURCHASE DRINKS, SNACKS FOR TEACHER WORKDAY MAY 29TH	\$ 246.88
10-6440	HEB Food Store	10-6440	07/14/2010	199-51-6499-00-936-0-99-	food for employee bbq	\$ 221.61
Subtotal						\$ 4,634.05

Voucher Number	Vendor	Amount	
071510	Home Depot (Leopar	\$ 1,476.87	Special Education Department, Maintenance Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6123	Home Depot (Leopar	10-6123	07/14/2010	199-11-6399-10-103-0-23-	4x8x3/4 birch- Material to build a book shelf for sp.ed. classroom at Lots	\$ 159.80
10-6123	Home Depot (Leopar	10-6123	07/14/2010	199-11-6399-10-103-0-23-	4'x8'x1/4 Birch	\$ 32.62
10-6123	Home Depot (Leopar	10-6123	07/14/2010	199-11-6399-10-103-0-23-	1'x6'x8' 1 grade	\$ 20.94
10-6123	Home Depot (Leopar	10-6123	07/14/2010	199-11-6399-10-103-0-23-	nails	\$ 28.63
10-6190	Home Depot (Leopar	10-6190	07/14/2010	199-51-6319-84-936-0-99-	PURCHASE CARPENTRY SUPPLIES	\$ 1,056.50
10-6190	Home Depot (Leopar	10-6190	07/14/2010	199-51-6319-85-936-0-99-	PLUMBING SUPPLIES	\$ 79.37
10-6190	Home Depot (Leopar	10-6190	07/14/2010	199-51-6319-86-936-0-99-	ELECTRICAL SUPPLIES	\$ 33.14
10-6190	Home Depot (Leopar	10-6190	07/14/2010	199-51-6319-87-936-0-99-	PAINT SUPPLIES	\$ 65.87

Subtotal **\$ 1,476.87**

Voucher Number	Vendor	Amount	
071510	Labatt Food Service	\$ 10,359.51	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6197	Labatt Food Service	10-6197	07/14/2010	242-35-6341-01-938-0-99-	Dry staple goods,refrigerated & frozen food,and non-food items	\$ 9,352.46
10-6197	Labatt Food Service	10-6197	07/14/2010	242-35-6342-01-938-0-99-	Dry staple goods,refrigerated & frozen food,and non-food items	\$ 1,007.05

Subtotal **\$ 10,359.51**

Voucher Number	Vendor	Amount	
071510	Menger Hotel	\$ 1,517.75	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5685	Menger Hotel	10-5685	07/14/2010	184-36-6411-60-932-0-91-	Hotel reservations for coaches attending THSCA on 7/18/10-7/20/10 (5 r	\$ 1,517.75

Subtotal **\$ 1,517.75**

Voucher Number	Vendor	Amount	
071510	Milk Products LLC	\$ 25,333.17	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6446	Milk Products LLC	10-6446	07/14/2010	101-35-6341-00-001-0-99-	Orange Juice,White,Chocolate, Strawberry, Lowfat,& Skim Milk	\$ 8,184.10
10-6446	Milk Products LLC	10-6446	07/14/2010	101-35-6341-00-041-0-99-	Orange Juice,White,Chocolate, Strawberry, Lowfat,& Skim Milk	\$ 100.00
10-6446	Milk Products LLC	10-6446	07/14/2010	101-35-6341-00-042-0-99-	Orange Juice,White,Chocolate, Strawberry, Lowfat,& Skim Milk	\$ 923.00
10-6446	Milk Products LLC	10-6446	07/14/2010	101-35-6341-00-101-0-99-	Orange Juice,White,Chocolate, Strawberry, Lowfat,& Skim Milk	\$ 2,200.00
10-6446	Milk Products LLC	10-6446	07/14/2010	101-35-6341-00-103-0-99-	Orange Juice,White,Chocolate, Strawberry, Lowfat,& Skim Milk	\$ 2,800.00
10-6446	Milk Products LLC	10-6446	07/14/2010	101-35-6341-00-104-0-99-	Orange Juice,White,Chocolate, Strawberry, Lowfat,& Skim Milk	\$ 5,000.00
10-6446	Milk Products LLC	10-6446	07/14/2010	101-35-6341-00-105-0-99-	Orange Juice,White,Chocolate, Strawberry, Lowfat,& Skim Milk	\$ 6,126.07

Subtotal **\$ 25,333.17**

Voucher Number	Vendor	Amount	
071510	Morales, Hilario Jr.	\$ 134.00	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jul 15 2010 10:29AM	184-36-6411-60-932-0-91-	Advancement for meals while attending THSCA Conference in San Antoi	\$ 90.00
071410			Jul 14 2010 5:44PM	184-36-6411-60-932-0-91-	Reimbursement for meals while meeting with Canyon Lake Coaches in I	\$ 44.00

Subtotal **\$ 134.00**

Voucher Number	Vendor	Amount
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071510	Nueces County Wate	\$ 6,577.28	District Wide Budget		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6262	Nueces County Wate	10-6262	07/14/2010	199-51-6255-00-945-0-99-	Water bills for July 2010	\$ 6,577.28
Subtotal						\$ 6,577.28

071510	Region One Educatio	\$ 100.00	Career & Technology		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
080916	Region One Educatio	10-6091	07/14/2010	244-11-6411-66-001-0-22-	Day workshop for C.Garcia and H.Pena on June 9, 2010 at Edinburg, TX	\$ 50.00
080916	Region One Educatio	10-6091	07/14/2010	244-11-6411-68-001-0-22-	Day workshop for C.Garcia and H.Pena on June 9, 2010 at Edinburg, TX	\$ 50.00
Subtotal						\$ 100.00

071510	Richardson, James L	\$ 90.00	Athletic Department		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510			Jul 15 2010 10:13AM	184-36-6411-60-932-0-91-	Advancement for meals while attending THSCA Conference in San Antoi	\$ 90.00
Subtotal						\$ 90.00

071510	Sam's Club	\$ 1,110.47	Hattie Martin,21st Century,Food Services, Seale Jr High		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6082	Sam's Club	10-6082	07/14/2010	865-36-6499-54-104-0-99-	Purchasing water, fruit beverages, and snacks for all students attending I	\$ 229.62
10-6035	Sam's Club	10-6035	07/14/2010	865-36-6499-71-104-0-99-	End of the year snacks and treats for all students.	\$ 248.25
10-6302	Sam's Club	10-6302	07/14/2010	265-21-6499-00-970-0-24-	Snacks for 21st Century summer school program: water,peanuts, chex m	\$ 249.52
10-6112	Sam's Club	10-6112	07/14/2010	101-35-6343-00-001-0-99-	For Catering a school function(NHS Induction Ceremony)@ R.H.S., Mea	\$ 76.47
10-5192	Sam's Club	10-5192	07/14/2010	199-11-6499-00-041-0-11-	Incentives for staff members for the end of the year celebration.	\$ 306.61
Subtotal						\$ 1,110.47

071510	SYSCO	\$ 970.55	Food Services		
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Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6198	SYSCO	10-6198	07/14/2010	242-35-6342-01-938-0-99-	Offer vs serve,clear wrap,spic & span cleaner trays,and 3/comp.trays	\$ 970.55

Subtotal **\$ 970.55**

Voucher Number	Vendor	Amount				
071510	Trigg, Michael	\$ 175.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071510	Trigg, Michael		07/15/2010	184-36-6411-60-932-0-91-	Advancement for meals(\$90.00) and registration(\$85.00) while attending	\$ 175.00

Subtotal **\$ 175.00**

Voucher Number	Vendor	Amount				
071510	Vasquez, Elias Jr.	\$ 90.00	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071410			Jul 14 2010 6:11PM	184-36-6411-60-932-0-91-	Advancement for meals while attending THSCA Conference in San Antor	\$ 90.00

Subtotal **\$ 90.00**

Voucher Number	Vendor	Amount				
071510	Verizon Wireless	\$ 224.46	Food Services			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
6435474305	Verizon Wireless	10-6418	07/14/2010	101-35-6342-00-938-0-99-	Wireless Phone service for Warehouse Attendant (Rene Rodriguez),Mai	\$ 113.36
6435474305.	Verizon Wireless	10-6419	07/14/2010	101-35-6342-00-938-0-99-	Wireless Phone service for Warehouse Attendant (Rene Rodriguez),Mai	\$ 111.10

Subtotal **\$ 224.46**

Voucher Number	Vendor	Amount				
071510	Wal-Mart (Adm)	\$ 222.74	Career & Technology			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5506	Wal-Mart (C&T)	10-5506	07/14/2010	199-11-6499-74-001-0-22-0-00		\$ 12.49
10-5506	Wal-Mart (C&T)	10-5506	07/14/2010	199-21-6499-01-001-0-22-	Perishable goods for Teacher Appreciation week	\$ 210.25

Subtotal **\$ 222.74**

Voucher Number	Vendor	Amount				
071510	Wood, Douglas A	\$ 356.50	Athletic Department			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071410			Jul 14 2010 6:03PM	184-36-6411-60-932-0-91-	Reimbursement for mileage while attending DEC Meeting in Raymondvill	\$ 94.58
071410			Jul 14 2010 6:07PM	184-36-6411-60-932-0-91-	Advancement for meals(\$90.00),parking (\$40.00) and mileage(\$131.92)	\$ 261.92

Subtotal \$ 356.50

Voucher Number	Vendor	Amount				
2380	Hyatt Place Austin Ar	\$ 196.50	San Pedro			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5284	Hyatt Place Austin Ar	10-5284	06/03/2010	199-23-6411-00-101-0-99-	Requesting money for hotel fee for Mrs. Terry Castaneda to attend the TI	\$ 196.50
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Subtotal \$ 196.50

Voucher Number	Vendor	Amount				
2382	Hyatt Place Austin Ar	\$ 172.50	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6019	Hyatt Place Austin Ar	10-6019	06/03/2010	199-23-6411-00-103-0-30-	Hotel accommodations for Norma Castaneda while attending TEPSA Co	\$ 172.50
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Subtotal \$ 172.50

Voucher Number	Vendor	Amount				
2383	Hyatt Place Austin Ar	\$ 372.78	Hattie Martin			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5773	Hyatt Place Austin Ar	10-5773	06/03/2010	199-23-6411-00-104-0-99-	Hayatt Place Austin Arboretum Lodging expense for Mrs.Cueva attending	\$ 372.78
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Subtotal \$ 372.78

Voucher Number	Vendor	Amount				
2384	Texas A&M Universit	\$ 275.00	Lotspeich			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-5431	Texas A&M Universit	10-5431	06/08/2010	199-13-6411-00-103-0-11-	Registration for "Me by the Sea" Professional Development Conference f	\$ 275.00
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Subtotal \$ 275.00

Voucher Number	Vendor	Amount				
2387	Romero, Osvaldo	\$ 220.95	School Board Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6239	Romero, Osvaldo	10-6239	06/09/2010	199-41-6419-00-702-0-99-	For mileage while attending the Summer Leadership Conference in San	\$ 130.95
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10-6239	Romero, Osvaldo	10-6239	06/09/2010	199-41-6419-00-702-0-99-	for meals	\$ 90.00
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Subtotal **\$ 220.95**

Voucher Number	Vendor	Amount	
2388	Grand Hyatt San Antc	\$ 455.78	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6238	Grand Hyatt San Antc	10-6238	06/09/2010	199-41-6419-00-702-0-99-	PARKING	\$ 46.00
10-6238	Grand Hyatt San Antc	10-6238	06/09/2010	199-41-6419-00-702-0-99-	LODGING FOR OSVALDO ROMERO FOR THREE NIGHTS AND ONE	\$ 409.78

Subtotal **\$ 455.78**

Voucher Number	Vendor	Amount	
2389	Grand Hyatt San Antc	\$ 455.78	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6241	Grand Hyatt San Antc	10-6241	06/09/2010	199-41-6419-00-702-0-99-	FOR PARKING FOR EVA ORONA WHILE ATTENDING THE SUMMER	\$ 46.00
10-6241	Grand Hyatt San Antc	10-6241	06/09/2010	199-41-6419-00-702-0-99-	FOR LODGING FOR THREE NIGHTS AT \$185 X 9% = \$201.65 X 3 NIC	\$ 409.78

Subtotal **\$ 455.78**

Voucher Number	Vendor	Amount	
2390	Grand Hyatt San Antc	\$ 455.78	School Board Budget

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6236	Grand Hyatt San Antc	10-6236	06/09/2010	199-41-6419-00-702-0-99-	PARKING	\$ 46.00
10-6236	Grand Hyatt San Antc	10-6236	06/09/2010	199-41-6419-00-702-0-99-	LODGING FOR THREE NIGHTS AT \$185.00 X 9% = \$16.65 FOR A TO	\$ 409.78

Subtotal **\$ 455.78**

Voucher Number	Vendor	Amount	
2391	Vera, Fernando Jr.	\$ 404.64	Athletic Department

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
061310			Jun 9 2010 2:44PM	184-36-6411-60-932-0-91-	Travel advancement while attending Annual Sports Medicine Update in H	\$ 404.64

Subtotal **\$ 404.64**

Voucher Number	Vendor	Amount	
2392	Grand Hyatt San Antc	\$ 294.90	Food Services

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6242	Grand Hyatt San Antc	10-6242	06/10/2010	242-35-6411-00-938-0-99-	Hotel Accomodations for CN Director attending TASN Conference on Jur	\$ 204.90

10-6242	Grand Hyatt San Ant	10-6242	06/10/2010	242-35-6411-00-938-0-99-	Hotel Parking for CN Director attending TASN Conference on June 13-16	\$ 90.00
Subtotal						\$ 294.90

Voucher Number	Vendor	Amount				
2394	United States Post O	\$ 185.00	High School			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6333	United States Post O	10-6333	06/15/2010	199-11-6399-10-001-0-11-	Permit Fee for Postage Bulk Mail (Report Card,Progress reports).	\$ 185.00
Subtotal						\$ 185.00

Voucher Number	Vendor	Amount				
2399	Ewing Construction C	\$ 3,800.00	Science Lab Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6392-2	Ewing Construction C	10-6392	06/17/2010	170-81-6629-00-001-0-99-	Payment No. 18 for RHS Science Labs	\$ 3,800.00
Subtotal						\$ 3,800.00

Voucher Number	Vendor	Amount				
2401	Texas Geo Tech Lan	\$ 7,240.00	Hattie Martin			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
100602	Texas Geo Tech Lan	10-6275	06/23/2010	199-11-6219-09-104-0-11-	Topographic Survey for Stadium property for new elementary school	\$ 7,240.00
Subtotal						\$ 7,240.00

Voucher Number	Vendor	Amount				
2402	Marriott (Austin E 11	\$ 1,582.26	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-5938-2	Marriott (San Antonio	10-5938	06/24/2010	199-13-6411-00-104-0-30-	Hotel lodging expense for 9 teachers from Hattie Martin Elementary while	\$ 1,314.00
10-5938-2	Marriott (San Antonio	10-5938	06/24/2010	199-13-6411-00-104-0-30-	Hotel tax	\$ 118.26
10-5938-2	Marriott (San Antonio	10-5938	06/24/2010	199-13-6411-00-104-0-30-	Parking fees for 3 cars \$50	\$ 150.00
Subtotal						\$ 1,582.26

Voucher Number	Vendor	Amount				
2403	Marriott (Austin E 11	\$ 835.92	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
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10-6066-2	Marriott (San Antonio 10-6066	06/24/2010	199-13-6411-00-105-0-30- Hotel accommodations for Salazar teachers to attend CAMT Conference	\$	835.92
Subtotal					\$ 835.92

Voucher Number	Vendor	Amount			
2404	Omni Houston Hotel	\$ 1,446.10	Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6401	Omni Houston Hotel	10-6401	06/24/2010	199-11-6411-67-001-0-22-	Lodging to TIVA summer conf. on July 20-26,2010 at Houston / H. Martin	\$ 1,446.10
Subtotal						\$ 1,446.10

Voucher Number	Vendor	Amount			
2405	Omni Houston Hotel	\$ 579.15	Career & Technology		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6250	Omni Houston Hotel	10-6250	06/24/2010	199-11-6411-70-001-0-22-	Lodging for S. Gallardo to summer conf. at Houston, TX on July 11-16, 2010	\$ 579.15
Subtotal						\$ 579.15

Voucher Number	Vendor	Amount			
2406	Marriott Courtyard Ri	\$ 510.00	State Compensatory		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6047	Marriott Courtyard Ri	10-6047	06/24/2010	199-13-6411-00-103-0-30-	Hotel accommodations for Lotspeich Elementary teachers to attend CAMT	\$ 510.00
Subtotal						\$ 510.00

Voucher Number	Vendor	Amount			
2407	Evans, Elisa G	\$ 74.00	State Compensatory		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071410			Jun 24 2010 3:14PM	199-13-6411-00-104-0-30-	Advancement for meals while attending CAMT Conference in San Antonio	\$ 74.00
Subtotal						\$ 74.00

Voucher Number	Vendor	Amount			
2408	Garza, Gloria C	\$ 205.54	State Compensatory		

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071410			Jun 24 2010 3:25PM	199-13-6411-00-104-0-30-	Mileage and parking fee advancement while attending CAMT Conference	\$ 205.54

Subtotal **\$ 205.54**

Voucher Number	Vendor	Amount				
2409	Flores, Jennifer A	\$ 74.00	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
062410-2			Jun 24 2010 3:29PM	199-13-6411-00-104-0-30-	Advancement for meals(\$74.00) while attending CAMT Conference in Sa	\$ 74.00

Subtotal **\$ 74.00**

Voucher Number	Vendor	Amount				
2410	Fuentes, Belinda H	\$ 205.54	State Compensatory			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071410			Jun 24 2010 3:38PM	199-13-6411-00-104-0-30-	Mileage and parking fees while attending CAMT Conference on July 14-	\$ 205.54

Subtotal **\$ 205.54**

Voucher Number	Vendor	Amount				
2411	Romero, Osvaldo	\$ 51.32	School Board Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
060910	Romero, Osvaldo		06/24/2010	199-41-6411-00-702-0-99-	Reimbursement on additional hotel fees while attending TASBO meeting	\$ 51.32

Subtotal **\$ 51.32**

Voucher Number	Vendor	Amount				
2412	Gignac & Assoc	\$ 10,605.44	Construction Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6461	Gignac & Assoc	10-6461	06/24/2010	698-81-6629-00-101-0-99-	Invoice No. 16 for 99% of the construction phase for San Pedro Project N	\$ 5,302.72
10-6461	Gignac & Assoc	10-6461	06/24/2010	698-81-6629-00-103-0-99-	Invoice No. 16 for 99% of the construction phase project No. 8.03 Lostpe	\$ 5,302.72

Subtotal **\$ 10,605.44**

Voucher Number	Vendor	Amount				
2414	Gignac & Assoc	\$ 6,165.81	Science Lab Budget			

Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
10-6462	Gignac & Assoc	10-6462	06/24/2010	170-81-6629-00-001-0-99-	Invoice No. 5 for High School Science lab additions Project No. 9.08	\$ 6,165.81

Subtotal **\$ 6,165.81**

Voucher Number	Vendor	Amount				
2415	Odem-Edroy ISD	\$ 33,926.97	District Wide Budget			
Invoice	Payment Vendor	PO Number	Invoice Date	Account Code	Description	Amount
071410	Odem-Edroy ISD		07/14/2010	199-00-5749-10-000-0-00-	21st Century Cumulative expenses for time period May 1, 2010 to May 31, 2010	\$ 33,926.97
Subtotal						\$ 33,926.97
						\$ 1,365,931.32