

Voucher Number	Vendor	Amount		
040711	Agile Sports Technologies	\$ 800.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
15350-QVGL	Agile Sports Technologies	11-4515	184-36-6249-60-932-1-91-0-00	software support on hudl hardware	\$ 800.00
<b>Subtotal</b>					<b>\$ 800.00</b>

Voucher Number	Vendor	Amount		
040711	Airgas Southwest	\$ 370.00		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
107950619	Airgas Southwest	11-4447	199-51-6249-88-936-1-99-0-00	LEASE RENEWAL FOR GAS CYLINDERS	\$ 370.00
<b>Subtotal</b>					<b>\$ 370.00</b>

Voucher Number	Vendor	Amount		
040711	Alarm Security & Contracting	\$ 191.95		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
44277	Alarm Security & Contracting	11-4453	199-51-6249-88-936-1-99-0-00	CONTRACT SERVICES FOR TESTED, SIGNALS AND CENTF	\$ 191.95
<b>Subtotal</b>					<b>\$ 191.95</b>

Voucher Number	Vendor	Amount		
040711	Andy's Auto & Bus Air, Inc	\$ 288.69		Transportation Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0006-0036429	Andy's Auto & Bus Air, Inc	11-4354	199-34-6319-00-931-1-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 288.69
<b>Subtotal</b>					<b>\$ 288.69</b>

Voucher Number	Vendor	Amount		
040711	APHCC of Texas	\$ 180.00		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3005	APHCC of Texas	11-3221	199-51-6499-89-936-1-99-0-00	PLUMBING CONTINUING EDUCATION CERTIFICATION COL	\$ 180.00
<b>Subtotal</b>					<b>\$ 180.00</b>

Voucher Number	Vendor	Amount		
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040711	Big Kahuna Fundraising	\$	247.35	Athletics
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4474	Big Kahuna Fundraising	11-4474	865-36-6399-50-932-1-91-0-00	kahuna products	\$ 189.75
11-4474	Big Kahuna Fundraising	11-4474	865-36-6399-50-932-1-91-0-00	kahuna products	\$ 57.60
<b>Subtotal</b>					<b>\$ 247.35</b>

Voucher Number	Vendor	Amount		
040711	Blackwell, Judy L	\$ 202.14	Hattie Martin, Salazar	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
041211			199-12-6411-00-104-1-11-0-00	Mileage allowance while attending Texas Library Association An	\$ 101.07
041211			199-12-6411-00-105-1-11-0-00	Mileage allowance while attending Texas Library Association An	\$ 101.07
<b>Subtotal</b>					<b>\$ 202.14</b>

Voucher Number	Vendor	Amount		
040711	Bosquez, Marissa A	\$ 22.10	State Comp	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-13-6411-00-104-1-30-0-00	Reimbursement for meals while attending Guided Math Confere	\$ 22.10
<b>Subtotal</b>					<b>\$ 22.10</b>

Voucher Number	Vendor	Amount		
040711	Bureau of Education & Research,	\$ 995.00	State Comp	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4245610	Bureau of Education & Research, 11-4455		199-13-6411-00-104-1-30-0-00	Registration fee for Laura Cueva, Gloria Garza, Amanda Vasqu	\$ 796.00
4245610	Bureau of Education & Research, 11-4455		199-23-6411-00-104-1-30-0-00	Registration fee for Laura Cueva, Gloria Garza, Amanda Vasqu	\$ 199.00
<b>Subtotal</b>					<b>\$ 995.00</b>

Voucher Number	Vendor	Amount		
040711	Canales, Emi	\$ 100.52	Athletics	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2952	Canales, Emi	11-2952	184-36-6291-43-932-1-91-0-00	(Baseball)officials for 3/29/11 against Orange Grove	\$ 100.52
<b>Subtotal</b>					<b>\$ 100.52</b>

Voucher Number	Vendor	Amount		
040711	Carrion, Debra	\$ 35.40		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-13-6411-00-104-1-30-0-00	Reimbursement for meals while attending Guided Math Confere	\$ 35.40
<b>Subtotal</b>					<b>\$ 35.40</b>

Voucher Number	Vendor	Amount		
040711	CC Distributors	\$ 715.00		High School, ALC, Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2158437.001	CC Distributors	11-4506	199-11-6399-10-001-1-11-0-00	Cases of white duplicating paper 8 1/2 x 11.	\$ 192.50
S2157605.001	CC Distributors	11-4507	199-11-6399-11-002-1-11-0-00	COPY PAPER	\$ 110.00
S2146919.001	CC Distributors	11-3686	199-41-6399-00-730-1-99-0-00	Duplicating paper 8 1/2x 11	\$ 412.50
<b>Subtotal</b>					<b>\$ 715.00</b>

Voucher Number	Vendor	Amount		
040711	CDW Government	\$ 1,693.39		Federal Programs, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
WWS3968, WVK912	CDW Government	11-4283	211-21-6399-00-934-1-24-0-00	HP 45 INK BLK(QUOTE NO. BZLF697)(FEDERAL:SYLVIA GA	\$ 188.58
WWS3968, WVK912	CDW Government	11-4283	211-21-6399-00-934-1-24-0-00	HP 78 INK COLOR	\$ 204.24
WWS3968, WVK912	CDW Government	11-4283	211-21-6399-00-934-1-24-0-00	HP 98 INK BLK	\$ 128.94
WWS3968, WVK912	CDW Government	11-4283	211-21-6399-00-934-1-24-0-00	HP 940 CYAN OJ INK CARTRIDGE	\$ 68.40
WWS3968, WVK912	CDW Government	11-4283	211-21-6399-00-934-1-24-0-00	HP 940 MAGENTA OJ INK CARTRIDGE	\$ 68.40
WWS3968, WVK912	CDW Government	11-4283	211-21-6399-00-934-1-24-0-00	HP 940 YELLOW INK CARTRIDGE	\$ 68.40
WWS3968, WVK912	CDW Government	11-4283	211-21-6399-00-934-1-24-0-00	HP 940 OJ BLACK INK CARTRIDGE	\$ 93.44
WVS0574	CDW Government	11-4307	199-11-6399-10-001-1-11-0-00	EPSON PL 85+ XGA LCD2600 LUM QUOTE #BZH156 2/24/1	\$ 872.99
<b>Subtotal</b>					<b>\$ 1,693.39</b>

Voucher Number	Vendor	Amount		
040711	Champion, Leo	\$ 200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3906	Champion, Leo	11-3906	199-52-6291-00-929-1-99-0-00	Worked 8hrs Security at Ortiz on March 25, April 1, 2011	\$ 200.00
<b>Subtotal</b>					<b>\$ 200.00</b>

Voucher Number	Vendor	Amount		
040711	Cici's Pizza(Corpus Christi)	\$ 66.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
752195	Cici's Pizza(Corpus Christi)	11-2886	184-36-6412-43-932-1-91-0-00	(Baseball)meals for students traveling to Orange Grove on 3/28/	\$ 66.00
<b>Subtotal</b>					<b>\$ 66.00</b>

Voucher Number	Vendor	Amount		
040711	Cirkiel & Associates, P.C.	\$ 1,500.00		Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4220	Cirkiel & Associates, P.C.	11-4220	199-21-6211-00-933-1-23-0-00	encmbering for litigation case:J.Luna,sp.ed.student at S.J.H.S. I	\$ 1,500.00
<b>Subtotal</b>					<b>\$ 1,500.00</b>

Voucher Number	Vendor	Amount		
040711	City of Robstown Utilities	\$ 139,445.49		District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3603	City of Robstown Utilities	11-3603	199-51-6257-00-945-1-99-0-00	Utility bills for April 2011	\$ 127,530.86
11-3603	City of Robstown Utilities	11-3603	199-51-6258-00-945-1-99-0-00	Utility bills for April 2011	\$ 2,850.99
11-3603	City of Robstown Utilities	11-3603	199-51-6259-00-945-1-99-0-00	Utility bills for April 2011	\$ 9,063.64
<b>Subtotal</b>					<b>\$ 139,445.49</b>

Voucher Number	Vendor	Amount		
040711	Corpus Christi Produce Co Inc	\$ 2,944.19		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3708	Corpus Christi Produce Co Inc	11-3708	101-35-6349-00-101-1-99-0-00	Fresh fruit & Vegetable Program for San Pedro,Lotspeich & Sal	\$ 950.00
11-3708	Corpus Christi Produce Co Inc	11-3708	101-35-6349-00-103-1-99-0-00	Fresh fruit & Vegetable Program for San Pedro,Lotspeich & Sal	\$ 950.00
11-3708	Corpus Christi Produce Co Inc	11-3708	101-35-6349-00-105-1-99-0-00	Fresh fruit & Vegetable Program for San Pedro,Lotspeich & Sal	\$ 1,044.19
<b>Subtotal</b>					<b>\$ 2,944.19</b>

Voucher Number	Vendor	Amount		
040711	Cueva, Laura	\$ 31.53		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-23-6411-00-104-1-30-0-00	Reimbursement for meals while attending Guided Math Confere	\$ 31.53

**Subtotal** \$ 31.53

Voucher Number	Vendor	Amount		
040711	De La Paz, Adriana	\$ 22.11		Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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040711			199-31-6411-10-933-1-23-0-00	Reimbursement for mileage while attending Evaluation Advisory	\$ 22.11
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**Subtotal** \$ 22.11

Voucher Number	Vendor	Amount		
040711	DKG Media, LP	\$ 399.00		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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1358	DKG Media, LP	11-4393	199-41-6499-00-735-1-99-0-00	Webinar plus CD scheduled for March 29, 2011; I-9 Self Audit -	\$ 399.00
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**Subtotal** \$ 399.00

Voucher Number	Vendor	Amount		
040711	Double Tree by Hilton	\$ 323.73		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4667	Double Tree by Hilton	11-4667	199-41-6419-00-702-1-99-0-00	FOR LODGING WHILE ATTENDING THE TASB LEADERSHIP	\$ 323.73
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**Subtotal** \$ 323.73

Voucher Number	Vendor	Amount		
040711	Dutch Glo	\$ 149.50		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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23875	Dutch Glo	11-2474	199-51-6249-88-936-1-99-0-00	FEBRUARY MONTHLY PAYMENT FOR SJH WATER SOFTNE	\$ 149.50
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**Subtotal** \$ 149.50

Voucher Number	Vendor	Amount		
040711	Education Service Center (Corpu	\$ 20.00		Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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042916	Education Service Center (Corpu	11-1915	199-11-6411-00-001-1-21-0-00	Registration fee for A. Tienert and G. Leary to attend 30 hr GT tr	\$ 20.00
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**Subtotal** **\$ 20.00**

Voucher Number	Vendor	Amount			
040711	Enterprise (Corpus - 4602 SPID)	\$ 98.00	High School Band		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
D123273	Enterprise Rent A Car (5pts)	11-4417	199-36-6269-00-925-1-99-0-00	Passenger van to transport RHS Winter Guard members and ec	\$ 98.00
<b>Subtotal</b>					<b>\$ 98.00</b>

Voucher Number	Vendor	Amount			
040711	Ferguson Enterprises Inc #116	\$ 423.89	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0927276	Ferguson Enterprises Inc #116	11-3641	199-51-6319-85-936-1-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REI	\$ 423.89
<b>Subtotal</b>					<b>\$ 423.89</b>

Voucher Number	Vendor	Amount			
040711	Fleet Pride	\$ 469.11	Transportation Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
40728241	Fleet Pride	11-4062	199-34-6319-00-931-1-99-0-00	PURCHASE BUS SUPPLIES	\$ 469.11
<b>Subtotal</b>					<b>\$ 469.11</b>

Voucher Number	Vendor	Amount			
040711	Flores Jr, Emilio	\$ 100.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3670	Flores Jr, Emilio	11-3670	184-36-6291-44-932-1-91-0-00	books for softball season	\$ 100.00
<b>Subtotal</b>					<b>\$ 100.00</b>

Voucher Number	Vendor	Amount			
040711	Flores, Mary R	\$ 22.11	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-31-6411-10-933-1-23-0-00	Reimbursement for mileage while attending CBTN Updates at tr	\$ 22.11
<b>Subtotal</b>					<b>\$ 22.11</b>

Voucher Number	Vendor	Amount		
040711	Follett Library Resources	\$ 497.85		Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
352959f-1	Follett Library Resources	11-4311	199-12-6329-00-041-1-11-0-00	Books as per attached list.	\$ 497.85
<b>Subtotal</b>					<b>\$ 497.85</b>

Voucher Number	Vendor	Amount		
040711	Fuddruckers (Corpus Christi)	\$ 119.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2600	Fuddruckers (Corpus Christi)	11-2600	184-36-6412-44-932-1-91-0-00	(Softball)meals for students traveling to Moody on 3/28/11. 25 x \$	119.00
<b>Subtotal</b>					<b>\$ 119.00</b>

Voucher Number	Vendor	Amount		
040711	Garza, Gloria C	\$ 31.27		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-13-6411-00-104-1-30-0-00	Reimbursement for meals while attending Guided Math Confere	\$ 31.27
<b>Subtotal</b>					<b>\$ 31.27</b>

Voucher Number	Vendor	Amount		
040711	General Binding Corporation	\$ 890.87		Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
126418	General Binding Corporation	11-4569	199-23-6249-00-105-1-99-0-00	Maintenance on laminating machine model 4250 Serial # GE026	\$ 890.87
<b>Subtotal</b>					<b>\$ 890.87</b>

Voucher Number	Vendor	Amount		
040711	Gomez, Benjamin	\$ 100.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4522	Gomez, Benjamin	11-4522	199-52-6291-00-929-1-99-0-00	Worked 4hrs at RHS on March 29, 2011	\$ 100.00
<b>Subtotal</b>					<b>\$ 100.00</b>

Voucher Number	Vendor	Amount	
040711	Gonzalez, Marco A	\$ 850.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3910	Gonzalez, Marco A	11-3910	199-52-6291-00-929-1-99-0-00	Worked 34 hrs security at RHS on March 21,23,25,29,30,31, 20	\$ 850.00
<b>Subtotal</b>					<b>\$ 850.00</b>

Voucher Number	Vendor	Amount	
040711	Gulf Coast Paper Co	\$ 796.10	21st Century, Federal Programs, Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	Cormatice Natl 8" rl twl	\$ 101.64
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	2-ply jumbo jr. tissue	\$ 54.00
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	Pink PRL DLX LOT soap	\$ 128.76
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	Stowaway bk	\$ 64.02
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	Pure bright bleach	\$ 24.12
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	Detergent tide	\$ 74.11
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	Angler broom	\$ 29.79
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	8 gal trash can liners	\$ 25.04
166210, 166529, 168	Gulf Coast Paper Co	11-4080	265-51-6319-00-970-1-24-0-00	13 gal trash can liners	\$ 37.56
176342	Gulf Coast Paper Co	11-4503	285-11-6399-00-042-1-24-0-00	COPY PAPER PINK LETTER SIZE (ORTIZ)	\$ 38.53
176342	Gulf Coast Paper Co	11-4503	285-11-6399-00-042-1-24-0-00	GREEN COPY PAPER LETTER SIZE	\$ 38.53
176406	Gulf Coast Paper Co	11-4510	199-51-6319-89-936-1-99-0-00	3X5 ALL WEATHER U.S. FLAGS	\$ 180.00
<b>Subtotal</b>					<b>\$ 796.10</b>

Voucher Number	Vendor	Amount	
040711	HEB Food Store	\$ 2,074.74	Hattie Martin, Federal Programs, Career & Tech, Curriculum

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4135	HEB Food Store	11-4135	865-36-6499-23-104-1-99-0-00	Student Council "Share Your Christmas" Participation Celebratic	\$ 27.09
11-3882	HEB Food Store	11-3882	211-11-6499-00-001-1-30-0-00	NUTRITIOUS SNACKS FOR AFTER SCHOOL HOMEWORK F	\$ 198.34
11-3404	HEB Food Store	11-3404	211-61-6499-00-001-1-30-0-00	FOOD ITEMS NEEDED FOR PARENT INVOLVEMENT WORK	\$ 217.37
11-3012	HEB Food Store	11-3012	211-61-6499-00-101-1-30-0-00	SUPPLIES NEEDED FOR PARENT INVOLVEMENT NUTRITIC	\$ 199.97
11-2791	HEB Food Store	11-2791	211-61-6499-00-104-1-30-0-00	FOOD ITEMS NEEDED FOR DIABETES NUTRITIONAL CLAS	\$ 176.64
11-4212	HEB Food Store	11-4212	211-61-6499-00-105-1-30-0-00	SUPPLIES NEEDED TO MAKE & TAKE NUTRITIONAL WORK	\$ 513.06
11-4174	HEB Food Store	11-4174	211-61-6499-00-105-1-30-0-00	SUPPLIES NEEDED TO SHOW PARENTS HOW TO MAKE N	\$ 185.63
11-4143	HEB Food Store	11-4143	212-11-6499-00-001-1-24-0-00	HALF SHEET CAKE	\$ 22.96
11-4143	HEB Food Store	11-4143	212-11-6499-00-001-1-24-0-00	FULL SHEET CAKE	\$ 37.96
11-4143	HEB Food Store	11-4143	212-11-6499-00-041-1-24-0-00	FULL SHEET CAKE	\$ 37.96
11-4143	HEB Food Store	11-4143	212-11-6499-00-042-1-24-0-00	FULL SHEET CAKE	\$ 37.96
11-4143	HEB Food Store	11-4143	212-11-6499-00-101-1-24-0-00	FULL SHEET CAKE	\$ 37.96



11-4143	HEB Food Store	11-4143	212-11-6499-00-103-1-24-0-00	FULL SHEET CAKE	\$	37.96
11-4143	HEB Food Store	11-4143	212-11-6499-00-104-1-24-0-00	FULL SHEET CAKE	\$	37.96
11-4143	HEB Food Store	11-4143	212-11-6499-00-105-1-24-0-00	FULL SHEET CAKE	\$	37.96
11-2406	HEB Food Store	11-2406	199-11-6399-74-001-1-22-0-00	Food Class - Gelitan,Pudding mix, Crackers,Eggs,Turkey drums	\$	68.72
11-2407	HEB Food Store	11-2407	199-11-6399-74-001-1-22-0-00	Food Class - Eggs,Condensed milk,Tollhouse morsels,pecans,v	\$	110.08
11-0449	HEB Food Store	11-0449	199-13-6499-27-949-1-99-0-00	Snacks for curriculum office meetings and trainings.	\$	89.16

**Subtotal** **\$ 2,074.74**

Voucher Number	Vendor	Amount		
040711	Home Depot (Leopard)	\$ 996.31		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3859	Home Depot (Leopard)	11-3859	199-51-6319-84-936-1-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$ 312.37
11-3522	Home Depot Credit Services	11-3522	199-51-6319-82-936-1-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES	\$ 203.43
11-2806	Home Depot Credit Services	11-2806	199-51-6319-85-936-1-99-0-00	PURCHASE PLUMBING SUPPLIES	\$ 150.26
11-3929	Home Depot Credit Services	11-3929	199-51-6319-87-936-1-99-0-00	PURCHASE PAINT SUPPLIES	\$ 199.82
11-4152	Home Depot Credit Services	11-4152	199-51-6319-87-936-1-99-0-00	PURCHASE PAINT SUPPLIES	\$ 130.43

**Subtotal** **\$ 996.31**

Voucher Number	Vendor	Amount		
040711	Houghton Mifflin Co	\$ 3,269.00		Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
946979602, 9469917	Houghton Mifflin Co	11-4406	199-11-6339-00-101-1-21-0-00	Level K test materials for GT testing (DIP Goal#1 Academic Ach	\$ 1,300.00
946979602, 9469917	Houghton Mifflin Co	11-4406	199-11-6339-00-103-1-21-0-00	Level K test materials for GT testing (DIP Goal#1 Academic Ach	\$ 213.40
946979602, 9469917	Houghton Mifflin Co	11-4406	199-11-6339-00-103-1-21-0-00	Level 1 testing materials	\$ 1,086.60
946979602, 9469917	Houghton Mifflin Co	11-4406	199-11-6339-00-104-1-21-0-00	Level 1 testing materials	\$ 426.80
946979602, 9469917	Houghton Mifflin Co	11-4406	199-11-6339-00-104-1-21-0-00	Shipping	\$ 242.20

**Subtotal** **\$ 3,269.00**

Voucher Number	Vendor	Amount		
040711	Insco Distributing, Inc.	\$ 493.88		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6067777, 6090664	Insco Distributing, Inc.	11-4117	199-51-6319-83-936-1-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 493.88

**Subtotal** **\$ 493.88**

Voucher Number	Vendor	Amount		
040711	Jones & Cook Stationers	\$ 3,492.63		Federal, Seale, Section 504, Lotspeich, Bilingual, Curriculum, RHS

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	ID BADGE HOLDERS HORIZONTAL W/CLIP (SALAZAR)	\$ 14.89
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	ASST COLOR BINDER CLIPS MED	\$ 3.18
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	ASST COLOR BINDER CLIPS	\$ 3.65
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	REDIFILE CLASP ENVELOPES	\$ 13.31
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	TRANSLUCENT POLY FILE JACKETS	\$ 21.60
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	SCOTCH CLEAR GLUE STICKS	\$ 4.41
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	PERMANENT GLUE STICKS CLEAR	\$ 9.30
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	REMOVABLE GLUE STICK CLEAR	\$ 7.75
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	KRAZY GLUE GEL PEN	\$ 9.16
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	HOOKS WITH COMMAND ADHESIVE	\$ 8.27
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	PAPERMATE PROFILE RETRACTABLE PENS BLACK	\$ 17.00
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	PAPERMATE PROFILE RETRACTABLE PENS RED	\$ 8.54
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	SHARPIE RETRACT FINE POINT MARKERS	\$ 14.58
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	SHARPIE RETRACT ULTRA FINE POINT MARKERS	\$ 15.21
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	RETRACTABLE HIGHLIGHTERS MULTICOLOR	\$ 19.08
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	ARRAY CARD STOCK	\$ 17.29
3275174-0	Jones & Cook Stationers	11-4480	211-11-6399-01-105-1-30-0-00	ARRAY CARD STOCK	\$ 8.79
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Commercial Pencil Sharpener	\$ 77.27
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Economy Inseertable Dividers 8 Tabs	\$ 23.80
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Disinfecting Wipes	\$ 40.75
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Window envelopes No# 10	\$ 75.30
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Business envelopes #10	\$ 24.69
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Clasp Envelopes 6x9	\$ 12.98
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	File Folder Manila	\$ 33.10
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Giant Pencil Sharpener	\$ 151.68
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Crosscut Shrder	\$ 321.99
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Air Duster Cleaner	\$ 29.03
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Quality Park Clasp Envelopes 9x12	\$ 10.71
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Paper Fastener	\$ 13.20
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	2-Pocket Folders w/Fasteners	\$ 65.45
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Round Stick Ballpoint Black	\$ 11.24
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Round Stic Ballpoint Blue	\$ 11.58
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Round Stic Pens Red	\$ 6.36
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Hole Punch 2 HP	\$ 7.52
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	3-Hole Punch Black	\$ 26.75
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Clearvue Binder 2" Blue	\$ 23.37
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Clearvue Binder 1" Blue	\$ 17.91
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Clearvue Binder 1.5" Blue	\$ 19.50
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Clearvue Binder 2" Black	\$ 25.62
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Clearvue Binder 1.5" Black	\$ 22.32
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Clearvue Binder 1" Black	\$ 17.91
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	3-Ring View Binder 2" Gray	\$ 28.44
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	3-Ring View Binder 1.5" Gray	\$ 21.96

3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	3-Ring View Binder 1" Gray	\$	18.15
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	3-Ring View Binder .5" Gray	\$	18.15
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	3-Ring View Binder .5" Black	\$	26.95
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Dry-Erase markers Blue	\$	28.86
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Dry-erase markers Green	\$	28.86
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Dry-Erase Markes Red	\$	28.86
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Marker Board Eraser	\$	32.28
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Dry-Erase Board Clearner	\$	39.60
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Arrowhead Pencil Tip Ereaser	\$	19.08
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Lysol Disinfectant Spray	\$	82.79
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	All Purpose Glue Sticks	\$	26.30
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Staple Remover	\$	11.15
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Deluxe Staple Remover	\$	5.22
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Pen Srylw Highlighter Yellow	\$	113.52
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Expo Dry-Erase Fine Point	\$	61.92
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Dry-Erase Markers Fine Point NonToxic	\$	41.88
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Spiral Notebook 1-subject paper	\$	128.00
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Filler Paper Wide-Ruled	\$	21.96
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Vinyl Gloves, Large	\$	11.94
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Post-It Notes Pop UP	\$	18.38
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Push Pins Plastic	\$	3.20
3271318-0	Jones & Cook Stationers	11-4412	199-11-6399-00-041-1-11-0-00	Invitational envelopes #5	\$	8.99
3265137-0, 3265135-	Jones & Cook Stationers	11-4266	199-11-6399-00-961-1-11-0-00	GeoSafari Word lab (for dyslexia teacher)	\$	51.09
3265137-0, 3265135-	Jones & Cook Stationers	11-4266	199-11-6399-00-961-1-11-0-00	Adapter	\$	9.48
3265137-0, 3265135-	Jones & Cook Stationers	11-4266	199-11-6399-00-961-1-11-0-00	Oxford Fold it up pocket folders	\$	70.20
3265935-0	Jones & Cook Stationers	11-4144	199-12-6399-00-103-1-11-0-00	PAC 001316 Construction Paper Storage Unit, 10 slots, for large	\$	20.80
3265935-0	Jones & Cook Stationers	11-4144	199-12-6399-00-103-1-11-0-00	PAC 103063 Tru-Ray Construction Paper, 12x18, 50 sheets, as	\$	11.82
3265935-0	Jones & Cook Stationers	11-4144	199-12-6399-00-103-1-11-0-00	SAN 44001 Sharpie Magnum Permanent Marker, Black, no sub	\$	4.40
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	RED FLAGS (FEDERAL)	\$	10.10
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	RED ARROWS	\$	21.32
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	GOLD MED	\$	4.34
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	SILVER MED	\$	4.34
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	GOLD EXTRA FINE	\$	4.42
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	SILVER EXTRA FINE	\$	4.38
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	RED PENS	\$	27.84
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	BLUE PENS	\$	27.84
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	VIOLET PENS	\$	27.84
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	BLACK PENS	\$	22.90
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	BLUE PENS	\$	22.90
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	DISPENSER NOTES	\$	10.11
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	ORBITZ PENS	\$	8.96
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	BLUE PENS	\$	11.49
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	POP UP POST IT	\$	18.39
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	VALUE PACK OF MARKERS	\$	11.90
3271073-0	Jones & Cook Stationers	11-4392	199-21-6399-00-934-1-25-0-00	DUCK BRAND TAPE	\$	32.64
3274153-0	Jones & Cook Stationers	11-4454	199-21-6399-00-944-1-99-0-00	Canon K920 Cartridge (for Textbook coordinator)	\$	125.11

3274153-0	Jones & Cook Stationers	11-4454	199-21-6399-00-944-1-99-0-00	HP ink cartridge	\$	83.71
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	File folders (for ex. director for curriculum & inst.)	\$	60.66
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Automatic pencils	\$	47.28
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Pentel black pens	\$	55.68
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Pentel blue pens	\$	27.84
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Sharpie 6 color set	\$	31.76
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Pentel red pens	\$	27.84
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Pentel violet pens	\$	55.68
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Briteline hilitter	\$	22.85
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Gel retractable pens	\$	10.92
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Red gel retractable	\$	10.92
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Multipurpose surface cleaner	\$	11.58
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	White file folder labels	\$	28.95
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Dymo mailing label	\$	33.09
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	calculator	\$	82.79
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Ring book indexes	\$	21.61
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	5 tab indexes	\$	64.02
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	View tab dividers	\$	20.94
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	2011 labels	\$	4.94
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	4" white binders	\$	33.33
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Executive notebooks	\$	29.20
3271704-0	Jones & Cook Stationers	11-4443	199-21-6399-26-949-1-99-0-00	Notebooks	\$	54.35
3265223-0	Jones & Cook Stationers	11-4300	199-31-6399-25-001-1-99-0-00	SIGNATURE STAMP FOR KAVITA BHAKTA-COUNSELOR AT	\$	15.60
<b>Subtotal</b>					<b>\$</b>	<b>3,492.63</b>

Voucher Number	Vendor	Amount		
040711	Keene Information Systems Inc a	\$ 325.00		District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2011022	Keene Information Systems Inc a	11-0124	199-41-6499-00-945-1-99-0-00	May fees for employment online applications	\$ 325.00
<b>Subtotal</b>					<b>\$ 325.00</b>

Voucher Number	Vendor	Amount		
040711	Labatt Food Service	\$ 118,572.63		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4048	Labatt Food Service	11-4048	101-35-6341-00-001-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 5,800.00
11-4053	Labatt Food Service	11-4053	101-35-6341-00-001-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 6,350.00
11-4049	Labatt Food Service	11-4049	101-35-6341-00-001-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 5,850.00
11-4049	Labatt Food Service	11-4049	101-35-6341-00-041-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 5,879.76
11-4053	Labatt Food Service	11-4053	101-35-6341-00-041-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 5,879.76
11-4048	Labatt Food Service	11-4048	101-35-6341-00-041-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 5,879.76



11-4053	Labatt Food Service	11-4053	101-35-6343-00-101-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 50.00
11-4048	Labatt Food Service	11-4048	101-35-6343-00-101-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 150.00
11-4048	Labatt Food Service	11-4048	101-35-6343-00-103-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 150.00
11-4053	Labatt Food Service	11-4053	101-35-6343-00-103-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 50.00
11-4049	Labatt Food Service	11-4049	101-35-6343-00-103-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 150.00
11-4049	Labatt Food Service	11-4049	101-35-6343-00-104-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 200.00
11-4053	Labatt Food Service	11-4053	101-35-6343-00-104-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 54.00
11-4048	Labatt Food Service	11-4048	101-35-6343-00-104-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 200.00
11-4048	Labatt Food Service	11-4048	101-35-6343-00-105-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 100.08
11-4053	Labatt Food Service	11-4053	101-35-6343-00-105-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 30.16
11-4049	Labatt Food Service	11-4049	101-35-6343-00-105-1-99-0-00	Dry goods,Frozen food,Refrigerated food,Items for sale, & Non	\$ 65.08
<b>Subtotal</b>					<b>\$ 118,572.63</b>

Voucher Number	Vendor	Amount		Section 504
040711	Lakeshore Learning Materials	\$ 300.89		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Intermediate Reading trackers set of 30 (for dyslexia teacher)EE	\$ 14.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Word wands	\$ 24.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Rainbow sentence strips	\$ 4.99
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Draw and write touch board	\$ 59.90
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Teacher handpointer	\$ 14.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Single line write/wipe boards	\$ 18.50
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	All teacher caddy	\$ 19.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Sight word tactile	\$ 19.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Week by Week fluency	\$ 13.99
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Portable cassette player	\$ 69.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Blank cassettes	\$ 9.75
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Word spaces	\$ 14.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Teacher supply carousel	\$ 29.95
2947210311	Lakeshore Learning Materials	11-4264	199-11-6399-00-961-1-11-0-00	Discount	\$ (15.84)
<b>Subtotal</b>					<b>\$ 300.89</b>

Voucher Number	Vendor	Amount		Special Education
040711	Luby's (Corpus Christi)	\$ 497.07		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4683	Luby's (Corpus Christi)	11-4683	224-11-6411-00-001-1-23-0-00	LuAnn plates for students & staff attending the special Olympics	\$ 100.00
11-4683	Luby's (Corpus Christi)	11-4683	224-11-6411-00-041-1-23-0-00	LuAnn plates for students & staff attending the special Olympics	\$ 100.00
11-4683	Luby's (Corpus Christi)	11-4683	224-11-6412-00-001-1-23-0-00	LuAnn plates for students & staff attending the special Olympics	\$ 100.00
11-4683	Luby's (Corpus Christi)	11-4683	224-11-6412-00-042-1-23-0-00	LuAnn plates for students & staff attending the special Olympics	\$ 197.07

**Subtotal** **\$ 497.07**

Voucher Number	Vendor	Amount		
040711	Lynn Lee Inc Dairy Queen (Pharr	\$ 385.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4071	Lynn Lee Inc Dairy Queen (Pharr	11-4071	184-36-6412-55-932-1-91-0-00	(seale track boys)meals for students traveling to Sinton on 3/24/	\$ 385.00

**Subtotal** **\$ 385.00**

Voucher Number	Vendor	Amount		
040711	Malek, Inc	\$ 704.00		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
W51070	Malek, Inc	11-4149	199-51-6249-83-936-1-99-0-00	CONTRACTED SERVICES FOR A COMPRESSOR IN THE 400	\$ 704.00

**Subtotal** **\$ 704.00**

Voucher Number	Vendor	Amount		
040711	Martin, Lynn	\$ 150.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3999	Martin, Lynn	11-3999	184-52-6291-60-932-1-91-0-00	security for baseball game on 3/29/11	\$ 100.00
11-4003	Martin, Lynn	11-4003	184-52-6291-60-932-1-91-0-00	security for baseball game on 4/1/11. \$25 x 4	\$ 50.00

**Subtotal** **\$ 150.00**

Voucher Number	Vendor	Amount		
040711	Mendietta, Seferino	\$ 75.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2953	Mendietta, Seferino	11-2953	184-36-6291-43-932-1-91-0-00	(baseball)officials for 3/29/11 against Orange Grove	\$ 75.00

**Subtotal** **\$ 75.00**

Voucher Number	Vendor	Amount		
040711	Mimic Copy & Print	\$ 1,427.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
82	Mimic Copy & Print	11-4605	865-36-6499-69-932-1-91-0-00	(Softball a/a)design & layout program	\$ 200.00
82	Mimic Copy & Print	11-4605	865-36-6499-69-932-1-91-0-00	full color both sides	\$ 298.50

82	Mimic Copy & Print	11-4605	865-36-6499-69-932-1-91-0-00	williamsburg, full color both sides	\$	268.50
82	Mimic Copy & Print	11-4605	865-36-6499-69-932-1-91-0-00	color front side	\$	142.50
82	Mimic Copy & Print	11-4605	865-36-6499-69-932-1-91-0-00	s/s black & white	\$	60.00
82	Mimic Copy & Print	11-4605	865-36-6499-69-932-1-91-0-00	d/s black & white	\$	360.00
82	Mimic Copy & Print	11-4605	865-36-6499-69-932-1-91-0-00	booklets & trim	\$	97.50

**Subtotal** **\$ 1,427.00**

Voucher Number	Vendor	Amount			
040711	Morin, Michael	\$ 1,050.00	Athletics, Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4002	Morin, Michael	11-4002	184-52-6291-60-932-1-91-0-00	security for baseball game on 4/1/11. \$25 x 4	\$ 50.00
11-3911	Morin, Michael	11-3911	199-52-6291-00-929-1-99-0-00	Worked 24hrs security at RHS on March 21,23,25,28,29,30,31,	\$ 600.00
11-3905	Morin, Michael	11-3905	199-52-6291-00-929-1-99-0-00	Worked 16hrs security at Ortiz on March 21,23,30, 2011	\$ 400.00

**Subtotal** **\$ 1,050.00**

Voucher Number	Vendor	Amount			
040711	National Nursing & Rehab	\$ 2,430.65	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3596	National Nursing & Rehab	11-3596	224-11-6291-00-105-1-23-0-00	encumbering for professional services such as: providing skilled r	\$ 2,430.65

**Subtotal** **\$ 2,430.65**

Voucher Number	Vendor	Amount			
040711	National Reading Styles Institute	\$ 95.90	Section 504		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
inv331303	National Reading Styles Institute	11-4133	199-11-6399-00-961-1-11-0-00	Large Overlays (for Dyslexia teacher)	\$ 85.95
inv331303	National Reading Styles Institute	11-4133	199-11-6399-00-961-1-11-0-00	Shipping	\$ 9.95

**Subtotal** **\$ 95.90**

Voucher Number	Vendor	Amount			
040711	NCS Pearson	\$ 878.23	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
73084730	NCS Pearson	11-4076	199-31-6339-10-933-1-23-0-00	BASC-2 Teacher Rating Scales (TRS)-Preschool 2-5 forms use	\$ 29.40
73084730	NCS Pearson	11-4076	199-31-6339-10-933-1-23-0-00	BASC-2 Teacher Rating Scales (TRS)-child 6-11	\$ 118.80
73084730	NCS Pearson	11-4076	199-31-6339-10-933-1-23-0-00	BASC-2 Teacher Rating Scales (TRS) Adolescent 12-21	\$ 118.80



73084730	NCS Pearson	11-4076	199-31-6339-10-933-1-23-0-00	BSAC-2 Teacher Rating Scales (PRS) preschool 2-5	\$	29.70
73084730	NCS Pearson	11-4076	199-31-6339-10-933-1-23-0-00	(PRS) child 6-11	\$	59.40
73084730	NCS Pearson	11-4076	199-31-6339-10-933-1-23-0-00	(PRS) adolescent 12-21	\$	59.40
73084730	NCS Pearson	11-4076	199-31-6339-10-933-1-23-0-00	Shipping	\$	24.95
73084731	NCS Pearson	11-4078	199-31-6339-10-933-1-23-0-00	PLS-4 Record Forms (english) to be used by speech pathologis	\$	175.00
73084731	NCS Pearson	11-4078	199-31-6339-10-933-1-23-0-00	OWLS Listening COmprehension (LC) Easel	\$	119.00
73084731	NCS Pearson	11-4078	199-31-6339-10-933-1-23-0-00	OWLS Oral Expression (OE)Easel	\$	119.00
73084731	NCS Pearson	11-4078	199-31-6339-10-933-1-23-0-00	freight	\$	24.78

**Subtotal** **\$ 878.23**

Voucher Number	Vendor	Amount			
040711	Nueces County Water Control	\$ 5,917.46	District Wide		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-0374	Nueces County Water Control	11-0374	199-51-6255-00-945-1-99-0-00	Water bills - April 2011	\$ 5,917.46
<b>Subtotal</b>					<b>\$ 5,917.46</b>

Voucher Number	Vendor	Amount			
040711	Oil Patch Petroleum Inc	\$ 8,586.00	Special Education, Maintenance & Transportation		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
396971	Oil Patch Petroleum Inc	11-3079	199-34-6311-00-931-1-23-0-00	Fuel Spec Ed buses	\$ 2,086.00
396971	Oil Patch Petroleum Inc	11-3079	199-34-6311-00-931-1-99-0-00	PURCHASE FUEL FOR BUSES	\$ 4,500.00
396971	Oil Patch Petroleum Inc	11-3079	199-51-6311-81-936-1-99-0-00	FUEL FOR VEHICLES	\$ 2,000.00
<b>Subtotal</b>					<b>\$ 8,586.00</b>

Voucher Number	Vendor	Amount			
040711	Omni Austin Southpark Hotel (Gc	\$ 1,442.08	High School, Ortiz Intermediate, San Pedro, Salazar		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4254	Omni Hotel (San Jacinto Austin)	11-4254	199-12-6411-00-001-1-11-0-00	Lodging for Texas Library Association Conference. 3 nights. Apr	\$ 360.52
11-4470	Omni Hotel (San Jacinto Austin)	11-4470	199-12-6411-00-042-1-11-0-00	Lodging (3 nights) for Texas Library Association Conference ---	\$ 360.52
11-4204	Omni Hotel (San Jacinto Austin)	11-4204	199-12-6411-00-101-1-11-0-00	Lodging for Texas Library Association Conference. Three night	\$ 360.52
11-4206	Omni Hotel (San Jacinto Austin)	11-4206	199-12-6411-00-105-1-11-0-00	Lodging for Texas Library Association Conference. 3 nights. Apr	\$ 360.52
<b>Subtotal</b>					<b>\$ 1,442.08</b>

Voucher Number	Vendor	Amount			
040711	Orange Grove ISD Athletic Dept	\$ 75.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4471	Orange Grove ISD Athletic Dept	11-4471	184-36-6412-47-932-1-91-0-00	(tennis)tournament fees on 3/24 & 3/25	\$ 37.50
11-4471	Orange Grove ISD Athletic Dept	11-4471	184-36-6412-48-932-1-91-0-00	(tennis)tournament fees on 3/24 & 3/25	\$ 37.50
<b>Subtotal</b>					<b>\$ 75.00</b>

Voucher Number	Vendor	Amount		
040711	Quill Corporation	\$ 1,589.98		State Comp, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3312249	Quill Corporation	11-4496	199-11-6399-00-001-1-30-0-00	Talico The Whole Brain Critical Thinking Game (CNA#1-2; CIP	\$ 147.84
3312249	Quill Corporation	11-4496	199-11-6399-00-001-1-30-0-00	Learning Advantage Elapsed time ruler	\$ 42.25
3312249	Quill Corporation	11-4496	199-11-6399-00-001-1-30-0-00	Geometry & Measures Learning advantage	\$ 64.40
3312249	Quill Corporation	11-4496	199-11-6399-00-001-1-30-0-00	WCA Vocabulary Skills; Language Launch	\$ 122.34
3312249	Quill Corporation	11-4496	199-11-6399-00-001-1-30-0-00	Experiment Equipment: Be Amazing Bottles	\$ 74.35
3145105	Quill Corporation	11-4334	199-11-6399-10-001-1-11-0-00	HP 45/78 BLACK/TRI-COLOR INKJET CARTRIDGE COMBO F	\$ 1,138.80
<b>Subtotal</b>					<b>\$ 1,589.98</b>

Voucher Number	Vendor	Amount		
040711	RISD Transportation Division	\$ 3,273.52		San Pedro, Athletics, Lotspeich, High School, RHS Band, Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4190	RISD Transportation Division	11-4190	865-36-6494-54-101-1-99-0-00	Requesting 2 buses to take the San Pedro Elementary first sem	\$ 116.96
11-2725	RISD Transportation Division	11-2725	184-36-6494-41-932-1-91-0-00	(boys soccer)transportation for students traveling to Alice on 3/1	\$ 82.96
11-2831	RISD Transportation Division	11-2831	184-36-6494-42-932-1-91-0-00	(girls soccer)transportation for students traveling to Beeville on	\$ 34.00
11-3029	RISD Transportation Division	11-3029	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to OG on 3/28/11	\$ 74.80
11-3111	RISD Transportation Division	11-3111	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to GP on 3/26/11	\$ 93.84
11-3112	RISD Transportation Division	11-3112	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to JP on 4/2/11.	\$ 62.56
11-2853	RISD Transportation Division	11-2853	184-36-6494-43-932-1-91-0-00	(baseball)Transportation for students traveling to Corpus on 3/1	\$ 21.76
11-2859	RISD Transportation Division	11-2859	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to San Antonio o	\$ 59.84
11-2861	RISD Transportation Division	11-2861	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to West Oso on :	\$ 104.72
11-2582	RISD Transportation Division	11-2582	184-36-6494-44-932-1-91-0-00	(Softball)Transportation for students traveling to West Oso on 3/	\$ 50.32
11-2583	RISD Transportation Division	11-2583	184-36-6494-44-932-1-91-0-00	(Softball)Transportation for students traveling to Moody on 3/28/	\$ 24.48
11-3651	RISD Transportation Division	11-3651	184-36-6494-45-932-1-91-0-00	(Track)Transportation for students traveling to West Oso on 4/1/	\$ 14.96
11-3651	RISD Transportation Division	11-3651	184-36-6494-46-932-1-91-0-00	(Track)Transportation for students traveling to West Oso on 4/1/	\$ 14.96
11-3282	RISD Transportation Division	11-3282	184-36-6494-47-932-1-91-0-00	(Tennis)Transportation for students traveling to Banquete on 3/2	\$ 20.40
11-3282	RISD Transportation Division	11-3282	184-36-6494-48-932-1-91-0-00	(Tennis)Transportation for students traveling to Banquete on 3/2	\$ 20.40
11-3673	RISD Transportation Division	11-3673	184-36-6494-55-932-1-91-0-00	(seale track boys)Transportation for students traveling to Sinton	\$ 62.56
11-4066	RISD Transportation Division	11-4066	184-36-6494-56-932-1-91-0-00	(seale girls track)transportation for students traveling to West O:	\$ 70.72
11-3510	RISD Transportation Division	11-3510	184-36-6494-56-932-1-91-0-00	(seale girls track)transportation for students traveling to Sinton c	\$ 61.20
11-1914	RISD Transportation Division	11-1914	199-11-6494-00-103-1-11-0-00	3rd Grade Field Trip - March 25, 2010 - American Bank Center -	\$ 59.84
11-1916	RISD Transportation Division	11-1916	199-11-6494-00-103-1-11-0-00	3rd Grade Field Trip - March 25, 2010 - American Bank Center -	\$ 59.84

11-2092	RISD Transportation Division	11-2092	199-11-6494-00-103-1-11-0-00	4th Grade Field Trip - March 31, 2011 - Presidio La Bahia - Goliad	\$ 197.20
11-2092	RISD Transportation Division	11-2092	199-11-6494-00-103-1-11-0-00	additional mileage	\$ 8.16
11-4444	RISD Transportation Division	11-4444	199-11-6494-00-103-1-11-0-00	1st Grade Field Trip - March 29, 2011 - Padre Island National Seaside	\$ 114.24
11-4444	RISD Transportation Division	11-4444	199-11-6494-00-103-1-11-0-00	additional mileage	\$ 20.40
11-4114	RISD Transportation Division	11-4114	199-36-6494-00-001-1-99-0-00	127 Miles Roundtrip to Falfurrias High School on March 26, 2011	\$ 193.12
11-4116	RISD Transportation Division	11-4116	199-36-6494-00-001-1-99-0-00	127 Miles to Falfurrias High School-UIL One Act Play Contest. Falfurrias	\$ 193.12
11-4497	RISD Transportation Division	11-4497	199-36-6494-00-001-1-99-0-00	200 Miles Roundtrip to Raymondville High School on March 28, 2011	\$ 282.88
11-4498	RISD Transportation Division	11-4498	199-36-6494-00-001-1-99-0-00	200 Miles Roundtrip to Raymondville High School on April 2, 2011	\$ 276.08
11-4577	RISD Transportation Division	11-4577	199-36-6494-00-923-1-99-0-00	Big Red Truck to transport Seale JH band equipment and instruments	\$ 201.28
11-4290	RISD Transportation Division	11-4290	199-36-6494-00-923-1-99-0-00	2 buses to transport 70 Seale Jr. High band members to UIL Concert	\$ 174.08
11-4452	RISD Transportation Division	11-4452	199-36-6494-00-924-1-99-0-00	1 bus to transport 18 Seale JH Choir members to UIL Choir Contest	\$ 81.60
11-4426	RISD Transportation Division	11-4426	199-36-6494-00-925-1-99-0-00	2 buses to transport RHS Honor band students to UIL Concert at UIL	\$ 175.44
11-4614	RISD Transportation Division	11-4614	199-36-6494-00-925-1-99-0-00	1 bus to transport RHS band members to the Selina Auditorium	\$ 69.36
11-4428	RISD Transportation Division	11-4428	199-36-6494-00-925-1-99-0-00	Big Red Truck to transport RHS Band instruments and equipment	\$ 175.44

**Subtotal** **\$ 3,273.52**

Voucher Number	Vendor	Amount			
040711	Robstown Hardware	\$ 256.00		Maintenance Dept	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
405680	Robstown Hardware	11-3644	199-51-6319-82-936-1-99-0-00	GROUNDSKEEPING SUPPLIES	\$ 256.00
<b>Subtotal</b>					<b>\$ 256.00</b>

Voucher Number	Vendor	Amount			
040711	Rosas, Esther	\$ 22.30		State Comp	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-13-6411-00-104-1-30-0-00	Reimbursement for meals while attending Guided Math Conference	\$ 22.30
<b>Subtotal</b>					<b>\$ 22.30</b>

Voucher Number	Vendor	Amount			
040711	Salinas, Delma D	\$ 69.40		Gifted & Talented	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-21-6411-00-958-1-21-0-00	Reimbursement for meals while attending TAGT Conference in	\$ 69.40
<b>Subtotal</b>					<b>\$ 69.40</b>

Voucher Number	Vendor	Amount			
040711	Sam's Club	\$ 1,176.22		Hattie Martin, 21st Century, Seale Jr High, High School, Dist Wide	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3049	Sam's Club	11-3049	865-36-6499-66-104-1-99-0-00	need to purchase snacks for student incentives and afterschool	\$ 207.24
11-1111	Sam's Club	11-1111	265-11-6499-00-001-1-24-0-00	Refreshments and snacks for 21st Century program at RHS.: pe	\$ 199.92
11-1108	Sam's Club	11-1108	265-11-6499-00-041-1-24-0-00	Refreshments and snacks for 21st Century program at Seale Jr.	\$ 200.34
11-1104	Sam's Club	11-1104	265-11-6499-00-101-1-24-0-00	Refreshments and snacks for 21st Century program at San Ped	\$ 193.58
11-1114	Sam's Club	11-1114	265-21-6499-00-970-1-24-0-00	Refreshments and snacks for 21st Century program:water, juice	\$ 250.14
11-3424	Sam's Club	11-3424	199-11-6499-00-041-1-11-0-00	Yearly membership fee for Sam's club for one card (Seale-Mari	\$ 15.00
11-4671	Sam's Club	11-4671	199-11-6499-01-001-1-11-0-00	Membership fees for Robstown High School.	\$ 15.00
11-3879	Sam's Club	11-3879	199-23-6495-00-104-1-99-0-00	Sams membership renewal card for Secretary P.Quintanilla	\$ 15.00
0402 44895456 0	Sam's Club	11-4716	199-41-6495-00-945-1-99-0-00	annual Sam's Club membership renewal for district account	\$ 35.00
0402 44895456 0	Sam's Club	11-4716	199-41-6495-00-945-1-99-0-00	membership for M.Pena, S. Tipton, A Carrion	\$ 45.00
<b>Subtotal</b>					<b>\$ 1,176.22</b>

Voucher Number	Vendor	Amount
040711	School Specialty	\$ 213.30

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208105741434	School Specialty	11-4427	199-11-6399-00-103-1-30-0-00	Phonics kit	\$ 127.77
208105741434	School Specialty	11-4427	199-11-6399-00-103-1-30-0-00	Word Building cards	\$ 85.53
<b>Subtotal</b>					<b>\$ 213.30</b>

Voucher Number	Vendor	Amount
040711	Schroedter, Jodi A	\$ 21.70

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
040711			199-41-6411-00-730-1-99-0-00	Reimbursement for mileage while attending Comprehensive Ne	\$ 21.70
<b>Subtotal</b>					<b>\$ 21.70</b>

Voucher Number	Vendor	Amount
040711	Shriver Office Supply	\$ 111.68

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208749-1	Shriver Office Supply	11-4467	199-11-6399-00-103-1-11-0-00	#2 Pencils	\$ 38.98
208749-1	Shriver Office Supply	11-4467	199-11-6399-00-103-1-11-0-00	24x32 Ruled Chart Tablets	\$ 72.70
<b>Subtotal</b>					<b>\$ 111.68</b>

Voucher Number	Vendor	Amount
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040711	Simplexgrinnell Lp	\$	339.00	Maintenance Dept
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
66382197	Simplexgrinnell Lp	11-4422	199-51-6249-88-936-1-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	\$ 339.00
<b>Subtotal</b>					<b>\$ 339.00</b>

040711	Solis, Juan	\$	133.50	Athletics
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3181	Solis, Juan	11-3181	184-36-6291-44-932-1-91-0-00	(Softball)officials for 3/29/11 against Orange Grove	\$ 133.50
<b>Subtotal</b>					<b>\$ 133.50</b>

040711	Soliz, Christopher	\$	200.00	Police Security Budget
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3904	Soliz, Christopher	11-3904	199-52-6291-00-929-1-99-0-00	Worked 8hrs security at Ortiz on March 24, 31, 2011	\$ 200.00
<b>Subtotal</b>					<b>\$ 200.00</b>

040711	Super Duper Publications	\$	522.25	Special Education
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Say and Do Postive Pragmatic workbook to be used by speech	\$ 34.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Vocab-u-Themes	\$ 34.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Vocabulary and Syntax Roundup	\$ 44.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Basic Concept and Vocabulary Round-up	\$ 39.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Color Me Fluent	\$ 99.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Hear It! Learn It! Interactive Book-software program	\$ 99.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	ASk & ANswer 'WH" Fun sheets	\$ 39.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	204 Fold & Say Social Skills	\$ 34.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Webber Photo Phonology Minimal Pair Cards	\$ 29.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Fruit Big Pack Tongue Depressors	\$ 19.75
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Can DO Oral-Motor Fun Deck	\$ 14.95
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	Lightly powered bubblegum latex gloves (medium)	\$ 13.50
1649662A	Super Duper Publications	11-4077	199-31-6399-10-933-1-23-0-00	powder free grape latex gloves (medium)	\$ 14.50
<b>Subtotal</b>					<b>\$ 522.25</b>

Voucher Number	Vendor	Amount		
040711	T Shirt Gallery & Sports	\$ 397.90		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20015	T Shirt Gallery & Sports	11-3524	865-36-6499-70-932-1-91-0-00	(baseball a/a)women's jersey	\$ 134.40
20015	T Shirt Gallery & Sports	11-3524	865-36-6499-70-932-1-91-0-00	red t's	\$ 90.00
20015	T Shirt Gallery & Sports	11-3524	865-36-6499-70-932-1-91-0-00	red t	\$ 10.00
20015	T Shirt Gallery & Sports	11-3524	865-36-6499-70-932-1-91-0-00	red t's	\$ 127.50
20015	T Shirt Gallery & Sports	11-3524	865-36-6499-70-932-1-91-0-00	xxxl red t's	\$ 12.00
19132	T Shirt Gallery & Sports	11-4472	184-36-6399-47-932-1-91-0-00	(tennis)asics gel frantic	\$ 24.00
<b>Subtotal</b>					<b>\$ 397.90</b>

Voucher Number	Vendor	Amount		
040711	Tagle III, Filiberto	\$ 625.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3913	Tagle III, Filiberto	11-3913	199-52-6291-00-929-1-99-0-00	Worked 25hrs security at RHS on March 24,25,28,30, April 1, 20	\$ 625.00
<b>Subtotal</b>					<b>\$ 625.00</b>

Voucher Number	Vendor	Amount		
040711	Tagle Jr, Eduardo	\$ 150.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3912	Tagle Jr, Eduardo	11-3912	199-52-6291-00-929-1-99-0-00	Worked 6hrs security at RHS on April 1, 2011	\$ 150.00
<b>Subtotal</b>					<b>\$ 150.00</b>

Voucher Number	Vendor	Amount		
040711	Time Warner Cable	\$ 3,312.60		Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4549	Time Warner Cable	11-4549	199-51-6256-00-940-1-99-0-00	Point to Point Service \$8800 x 10%	\$ 880.00
11-4544	Time Warner Cable	11-4544	199-51-6256-00-940-1-99-0-00	Point to Point Service \$8800 x 10%	\$ 880.00
11-4545	Time Warner Cable	11-4545	199-51-6256-00-940-1-99-0-00	Point to Point Service \$8800 x 10%	\$ 880.00
11-4539	Time Warner Cable	11-4539	199-51-6256-00-940-1-99-0-00	Internet Services - \$2242 x 10%	\$ 224.20
11-4537	Time Warner Cable	11-4537	199-51-6256-00-940-1-99-0-00	Internet Services - \$2242. x 10%	\$ 224.20
11-4536	Time Warner Cable	11-4536	199-51-6256-00-940-1-99-0-00	Internet Services \$2242 x 10%	\$ 224.20
<b>Subtotal</b>					<b>\$ 3,312.60</b>

Voucher Number	Vendor	Amount			
040711	United Business Supply	\$ 796.81	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
946461	United Business Supply	11-4423	184-36-6399-60-932-1-91-0-00	medistaph antimicrobial towelettes	\$ 712.80
946461	United Business Supply	11-4423	184-36-6399-60-932-1-91-0-00	frt/ins	\$ 84.01
<b>Subtotal</b>					<b>\$ 796.81</b>

Voucher Number	Vendor	Amount			
040711	United Rentals (North America) Ir	\$ 312.93	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
92432907-001	United Rentals (North America) Ir	11-4456	199-51-6269-88-936-1-99-0-00	RENTAL OF GENE LIFT FOR ORTIZ	\$ 312.93
<b>Subtotal</b>					<b>\$ 312.93</b>

Voucher Number	Vendor	Amount			
040711	Valley Solvents & Chemicals	\$ 186.75	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
206032	Valley Solvents & Chemicals	11-4457	199-51-6249-89-936-1-99-0-00	CONTRACTED SERVICES FOR THE CLEANING OF SOLVEN	\$ 186.75
<b>Subtotal</b>					<b>\$ 186.75</b>

Voucher Number	Vendor	Amount			
040711	Verizon Wireless	\$ 165.00	Food Service		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6552201143	Verizon Wireless	11-2615	101-35-6342-00-938-1-99-0-00	Wireless phone service for Warehouse Attendant(Rene Rodrigu	\$ 165.00
<b>Subtotal</b>					<b>\$ 165.00</b>

Voucher Number	Vendor	Amount			
040711	Villarreal, Andy	\$ 115.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3182	Villarreal, Andy	11-3182	184-36-6291-44-932-1-91-0-00	(Softball)officials for 3/29/11 against Orange Grove	\$ 115.00
<b>Subtotal</b>					<b>\$ 115.00</b>

Voucher Number	Vendor	Amount	
040711	Wingfoot Commercial Tire	\$ 1,280.67	Transportation Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
039-1148662	Wingfoot Commercial Tire	11-4234	199-34-6249-00-931-1-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF BUS #24	\$ 1,280.67
<b>Subtotal</b>					<b>\$ 1,280.67</b>

Voucher Number	Vendor	Amount	
040711	Xerox (Chicago Box 802555)	\$ 1,418.57	21st Century, Athletics, Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
054143937	Xerox (Chicago Box 802555)	11-4129	265-21-6269-00-970-1-24-0-00	Xerox copier W7346P;Payment #9 Lease Purchase for April 201	\$ 315.27
054143937	Xerox (Chicago Box 802555)	11-4129	265-21-6399-00-970-1-24-0-00	Extra copies/supplies	\$ 27.32
054143936	Xerox (Chicago Box 802555)	11-0717	184-36-6249-60-932-1-91-0-00	Lease payment for April 2011 Serial #ftw003741	\$ 52.01
054143936	Xerox (Chicago Box 802555)	11-0717	184-71-6512-00-932-1-91-0-00	Lease payment for April 2011 Serial #ftw003741	\$ 75.51
054143936	Xerox (Chicago Box 802555)	11-0717	184-71-6522-00-932-1-91-0-00	Lease payment for April 2011 Serial #ftw003741	\$ 40.27
054143938	Xerox (Chicago Box 802555)	11-0773	199-11-6249-00-042-1-11-0-00	Lease Purchase and Maintenance Agreement for Work Centre #	\$ 190.00
054143946	Xerox (Chicago Box 802555)	11-0793	199-11-6269-00-042-1-11-0-00	Lease Purchase and Maintenance Agreement for Work Centre #	\$ 233.00
054143946	Xerox (Chicago Box 802555)	11-0793	199-71-6512-00-042-1-99-0-00	Lease Purchase and Maintenance Agreement for Work Centre #	\$ 116.57
054143938	Xerox (Chicago Box 802555)	11-0773	199-71-6512-00-042-1-99-0-00	Lease Purchase and Maintenance Agreement for Work Centre #	\$ 235.25
054143938	Xerox (Chicago Box 802555)	11-0773	199-71-6522-00-042-1-99-0-00	Lease Purchase and Maintenance Agreement for Work Centre #	\$ 70.21
054143946	Xerox (Chicago Box 802555)	11-0793	199-71-6522-00-042-1-99-0-00	Lease Purchase and Maintenance Agreement for Work Centre #	\$ 63.16
<b>Subtotal</b>					<b>\$ 1,418.57</b>

Voucher Number	Vendor	Amount	
040711	Xerox (Chicago Box 802567)	\$ 2,711.50	Seale Jr High, High School, Personnel

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
054143947	Xerox (Chicago Box 802567)	11-0544	199-11-6249-00-041-1-11-0-00	Monthly payment for maintiance on Xerox machine for the montl	\$ 279.00
054143930	Xerox (Chicago Box 802567)	11-0941	199-11-6249-10-001-1-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located a	\$ 650.00
054143934	Xerox (Chicago Box 802567)	11-0567	199-31-6249-25-041-1-99-0-00	Monthly payment for Maint. on Xerox machine for the month of /	\$ 52.00
054143943	Xerox (Chicago Box 802567)	11-0210	199-41-6249-00-735-1-99-0-00	Lease Agreement for Xerox Serial #WTM759351; Month of April	\$ 220.00
054143947	Xerox (Chicago Box 802567)	11-0544	199-71-6512-00-041-1-99-0-00	Monthly payment for principlal on Xerox machine for the month o	\$ 134.25
054143943	Xerox (Chicago Box 802567)	11-0210	199-71-6512-00-735-1-99-0-00	Lease Agreement for Xerox Serial #WTM759351; Month of April	\$ 344.73
054143930	Xerox (Chicago Box 802567)	11-0941	199-71-6512-10-001-1-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located a	\$ 483.10
054143934	Xerox (Chicago Box 802567)	11-0567	199-71-6512-25-041-1-99-0-00	Monthly payment for princpal on Xerox machine for the month ol	\$ 180.77
054143947	Xerox (Chicago Box 802567)	11-0544	199-71-6522-00-041-1-99-0-00	Monthly payment for interest on Xerox machine for the month o	\$ 72.74
054143943	Xerox (Chicago Box 802567)	11-0210	199-71-6522-00-735-1-99-0-00	Lease Agreement for Xerox Serial #WTM759351; Month of April	\$ 102.90
054143930	Xerox (Chicago Box 802567)	11-0941	199-71-6522-10-001-1-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located a	\$ 140.40
054143934	Xerox (Chicago Box 802567)	11-0567	199-71-6522-25-041-1-99-0-00	Monthly payment for interest on Xerox machine for the month of	\$ 51.61



**Subtotal** **\$ 2,711.50**

Voucher Number	Vendor	Amount		
040711	Xerox (Pasadena)	\$ 924.18		High School, RHS Band, Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
054143932	Xerox (Pasadena)	11-1197	199-11-6249-10-001-1-11-0-00	Lease Purchase on Xerox Copier Serial #TFW033827 located a	\$ 136.00
054143931	Xerox (Pasadena)	11-0557	199-31-6269-25-001-1-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located in	\$ 159.87
599917831	Xerox (Pasadena)	11-2899	199-36-6249-00-925-1-99-0-00	copier lease	\$ 61.00
054143933	Xerox (Pasadena)	11-2918	199-36-6269-00-923-1-99-0-00	Seale JH Band/Choir copier#TFW-033716 (April 2011)	\$ 79.93
054143933	Xerox (Pasadena)	11-2918	199-36-6269-00-924-1-99-0-00	copier lease (choir contribution)	\$ 79.94
599917831	Xerox (Pasadena)	11-2899	199-71-6512-00-925-1-99-0-00	RHS Band Copier#URT-957899 (April 2011)	\$ 221.26
054143932	Xerox (Pasadena)	11-1197	199-71-6512-10-001-1-99-0-00	Lease Purchase on Xerox Copier Serial #TFW033827 located a	\$ 123.86
599917831	Xerox (Pasadena)	11-2899	199-71-6522-00-925-1-99-0-00	copier lease	\$ 26.95
054143932	Xerox (Pasadena)	11-1197	199-71-6522-10-001-1-99-0-00	Lease Purchase on Xerox Copier Serial #TFW033827 located a	\$ 35.37

**Subtotal** **\$ 924.18**

Voucher Number	Vendor	Amount		
040711	Xerox(PO Box 650361)	\$ 926.88		Salazar, San Pedro

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599906695	Xerox(PO Box 650361)	11-3090	199-11-6249-00-105-1-11-0-00	Maintenance & repair on copier	\$ 230.00
054143941	Xerox(PO Box 650361)	11-3004	199-11-6269-00-101-1-11-0-00	Lease on copier serial #TFW-033733 for the month of April 201	\$ 159.87
054143940	Xerox(PO Box 650361)	11-1074	199-23-6249-00-105-1-99-0-00	Maintenance & repair on copier	\$ 94.00
054143940	Xerox(PO Box 650361)	11-1074	199-71-6512-00-105-1-99-0-00	Lease on copier serial #WTD-720394 for the month of April	\$ 178.96
599906695	Xerox(PO Box 650361)	11-3090	199-71-6512-00-105-1-99-0-00	Lease on copier Serial # MRL016214 for the month of April	\$ 208.80
599906695	Xerox(PO Box 650361)	11-3090	199-71-6522-00-105-1-99-0-00	Interest on copier	\$ 1.83
054143940	Xerox(PO Box 650361)	11-1074	199-71-6522-00-105-1-99-0-00	Interest on copier	\$ 53.42

**Subtotal** **\$ 926.88**

Voucher Number	Vendor	Amount		
040811	HEB Food Store	\$ 601.40		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3744	HEB Food Store	11-3744	101-35-6341-00-001-1-99-0-00	incentives for RHS students	\$ 59.36
11-3745	HEB Food Store	11-3745	101-35-6341-00-001-1-99-0-00	Popcorn-incentives for RHS & cheese(menu item)	\$ 17.60
11-3754	HEB Food Store	11-3754	101-35-6341-00-001-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 20.00
11-3756	HEB Food Store	11-3756	101-35-6341-00-001-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 10.00
11-3756	HEB Food Store	11-3756	101-35-6341-00-041-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 10.00
11-3754	HEB Food Store	11-3754	101-35-6341-00-041-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 20.00

11-3742	HEB Food Store	11-3742	101-35-6341-00-041-1-99-0-00	Catering items for Seale Cafeteria	\$ 25.14
11-3743	HEB Food Store	11-3743	101-35-6341-00-041-1-99-0-00	Cafetering items @ Seale Cafeteria	\$ 25.92
11-3754	HEB Food Store	11-3754	101-35-6341-00-042-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 20.00
11-3756	HEB Food Store	11-3756	101-35-6341-00-042-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 10.00
11-3756	HEB Food Store	11-3756	101-35-6341-00-101-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 10.00
11-3754	HEB Food Store	11-3754	101-35-6341-00-101-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 20.00
11-3754	HEB Food Store	11-3754	101-35-6341-00-103-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 20.00
11-3756	HEB Food Store	11-3756	101-35-6341-00-103-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 10.00
11-3756	HEB Food Store	11-3756	101-35-6341-00-104-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 10.00
11-3754	HEB Food Store	11-3754	101-35-6341-00-104-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 20.00
11-3754	HEB Food Store	11-3754	101-35-6341-00-105-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 20.00
11-3741	HEB Food Store	11-3741	101-35-6341-00-105-1-99-0-00	Soy milk for students @ Salazar Cafeteria	\$ 15.38
11-3756	HEB Food Store	11-3756	101-35-6341-00-105-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 3.00
11-3753	HEB Food Store	11-3753	101-35-6343-00-938-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 130.00
11-3751	HEB Food Store	11-3751	101-35-6343-00-938-1-99-0-00	Bottled water,Sliced bread,Hot Dog & Hamburger buns,fresh fru	\$ 125.00

**Subtotal** **\$ 601.40**

Voucher Number	Vendor	Amount	
040811	Q Productions	\$ 3,081.10	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4692	Q Productions	11-4692	865-36-6499-04-042-1-99-0-00	TAKS shirts sizes youth L to XL this is an approximate amount u	\$ 2,925.00
11-4692	Q Productions	11-4692	865-36-6499-04-042-1-99-0-00	TAKS shirts 2XL to 4XL - This is an approximate amount until w	\$ 120.00
11-4692	Q Productions	11-4692	865-36-6499-04-042-1-99-0-00	adjustment	\$ 36.10

**Subtotal** **\$ 3,081.10**

Voucher Number	Vendor	Amount	
040811	Sam's Club	\$ 74.00	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-0096	Sam's Club	11-0096	101-35-6342-00-042-1-99-0-00	Insulation bags for Breakfast & Orange juice @ Ortiz Cafeteria	\$ 59.00
11-0096	Sam's Club	11-0096	101-35-6342-00-938-1-99-0-00	Insulation bags for Breakfast & Orange juice @ Ortiz Cafeteria	\$ 15.00

**Subtotal** **\$ 74.00**

Voucher Number	Vendor	Amount	
041311	44 Drive Thru	\$ 50.00	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4419	Rod & Roll's	11-4419	101-35-6341-00-001-1-99-0-00	Gift cards for R.H.S.Students for the Daily Participation Drawing	\$ 50.00

**Subtotal** **\$ 50.00**

Voucher Number	Vendor	Amount		
041311	Absolute Waste Acquisitions, Inc.	\$ 559.19		District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
220302	Absolute Waste Acquisitions, Inc.	11-3777	199-51-6259-00-945-1-99-0-00	Charges for hauling of high school trash to landfill - March	\$ 559.19

**Subtotal** **\$ 559.19**

Voucher Number	Vendor	Amount		
041311	Accelerated Contract Therapy Se	\$ 2,168.52		Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4238	Accelerated Contract Therapy Se	11-4238	224-11-6291-00-101-1-23-0-00	encumbering for professional services such as PT for sp.ed.stuc	\$ 168.52
11-4238	Accelerated Contract Therapy Se	11-4238	224-11-6291-00-103-1-23-0-00	encumbering for professional services such as PT for sp.ed.stuc	\$ 1,000.00
11-4238	Accelerated Contract Therapy Se	11-4238	224-11-6291-00-104-1-23-0-00	encumbering for professional services such as PT for sp.ed.stuc	\$ 1,000.00

**Subtotal** **\$ 2,168.52**

Voucher Number	Vendor	Amount		
041311	ACR Supply Inc.	\$ 1,486.06		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
F528529	ACR Supply Inc.	11-4622	199-51-6319-83-936-1-99-0-00	PURCHASE A/C CONDENSOR UNIT & DRIER FOR THE 800'	\$ 1,486.06

**Subtotal** **\$ 1,486.06**

Voucher Number	Vendor	Amount		
041311	Alarm Security & Contracting	\$ 870.00		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4025	Alarm Security & Contracting	11-4025	199-51-6249-88-936-1-99-0-00	MARCH MONTHLY BILL FOR DISTRICT WIDE ALARM SECUI	\$ 870.00

**Subtotal** **\$ 870.00**

Voucher Number	Vendor	Amount		
041311	Aleman, Marco	\$ 105.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2957	Aleman, Marco	11-2957	184-36-6291-43-932-1-91-0-00	(Baseball)officials for 4/8/11 against West Oso	\$ 105.00

**Subtotal** **\$ 105.00**

Voucher Number	Vendor	Amount		
041311	American Glassmasters	\$ 170.50		Transportation Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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18101	American Glassmasters	11-2479	199-34-6249-00-931-1-99-0-00	CONTRACTED SERVICES FOR GLASS REPAIRS ON BUSES	\$ 170.50
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**Subtotal** **\$ 170.50**

Voucher Number	Vendor	Amount		
041311	AT&T	\$ 345.90		Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4552	AT&T	11-4552	199-51-6256-00-940-1-99-0-00	Services T-1 Lines H.S. Lab #203	\$ 345.90
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**Subtotal** **\$ 345.90**

Voucher Number	Vendor	Amount		
041311	Blue Bell Ice Cream	\$ 825.42		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-1525	Blue Bell Ice Cream	11-1525	101-35-6343-00-001-1-99-0-00	Ice Cream for Cafeteria Snack Bars	\$ 51.12
11-1525	Blue Bell Ice Cream	11-1525	101-35-6343-00-041-1-99-0-00	Ice Cream for Cafeteria Snack Bars	\$ 126.48
11-1525	Blue Bell Ice Cream	11-1525	101-35-6343-00-042-1-99-0-00	Ice Cream for Cafeteria Snack Bars	\$ 148.68
11-1525	Blue Bell Ice Cream	11-1525	101-35-6343-00-101-1-99-0-00	Ice Cream for Cafeteria Snack Bars	\$ 116.82
11-1525	Blue Bell Ice Cream	11-1525	101-35-6343-00-103-1-99-0-00	Ice Cream for Cafeteria Snack Bars	\$ 133.64
11-1525	Blue Bell Ice Cream	11-1525	101-35-6343-00-104-1-99-0-00	Ice Cream for Cafeteria Snack Bars	\$ 100.00
11-1525	Blue Bell Ice Cream	11-1525	101-35-6343-00-105-1-99-0-00	Ice Cream for Cafeteria Snack Bars	\$ 148.68

**Subtotal** **\$ 825.42**

Voucher Number	Vendor	Amount		
041311	Boys & Girls Club	\$ 2,222.22		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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47	Boys & Girls Club	11-0353	265-21-6291-02-970-1-24-0-00	Contracted services for 2010-2011 21st Century Afterschool Prc	\$ 2,222.22
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**Subtotal** **\$ 2,222.22**

Voucher Number	Vendor	Amount		
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041311	Brammer, Elizabeth A	\$	588.00	High School
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
041611			199-36-6411-00-001-1-99-0-00	Meal advancement while attending UIL Academic Contest on A	\$ 147.00
041611			199-36-6412-00-001-1-99-0-00	Meal advancement while attending UIL Academic Contest on A	\$ 441.00
<b>Subtotal</b>					<b>\$ 588.00</b>

Voucher Number	Vendor	Amount		
041311	Brite Star Service Ltd	\$ 1,179.15	Maintenance & Transportation Dept	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
53217, 62173, 61009	Brite Star Service Ltd	11-2513	199-34-6264-01-931-1-99-0-00	UNIFORM RENTAL FOR BUS DRIVERS	\$ 512.95
53217, 62173, 61009	Brite Star Service Ltd	11-2513	199-51-6264-89-936-1-99-0-00	MARCH MONTHLY BILL FOR UNIFORM RENTAL OF M&O EM	\$ 666.20
<b>Subtotal</b>					<b>\$ 1,179.15</b>

Voucher Number	Vendor	Amount		
041311	BSN Sports	\$ 1,386.50	Athletics	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
93931998	BSN Sports	11-3897	865-36-6499-70-932-1-91-0-00	(Baseball a/a)nike air show elite ii	\$ 1,237.50
93931998	BSN Sports	11-3897	865-36-6499-70-932-1-91-0-00	nike aire diamond trainer	\$ 149.00
<b>Subtotal</b>					<b>\$ 1,386.50</b>

Voucher Number	Vendor	Amount		
041311	CC Distributors	\$ 3,987.50	Seale Jr High, San Pedro, Maintenance Dept	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2159730.001	CC Distributors	11-3143	199-11-6399-00-041-1-11-0-00	Duplicating paper 8 1/2 x 11	\$ 2,062.50
S2158438.001	CC Distributors	11-4403	199-11-6399-00-101-1-11-0-00	White Copy Paper	\$ 1,650.00
S2150846.001	CC Distributors	11-4106	199-51-6399-89-936-1-99-0-00	COPY PAPER, WHITE, LETTER SIZE	\$ 275.00
<b>Subtotal</b>					<b>\$ 3,987.50</b>

Voucher Number	Vendor	Amount		
041311	CDW Government	\$ 5,752.21	Federal Programs, State Comp, Jr High, Salazar, Health Services	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
WRL4477	CDW Government	11-4287	211-11-6399-00-103-1-30-0-00	HP 17 TRI COLOR INKJET PRINT CARTRIDGES (MARTIN	\$ 95.16

WWL6153	CDW Government	11-4404	199-11-6399-00-001-1-30-0-00	TI Nspire EX spot touchpad keypad (CNA#1, CIP Goal#1, pg. 3-	\$ 1,190.00
WWM0660, WZD901	CDW Government	11-4439	199-11-6399-00-041-1-11-0-00	HP Laser Jet P4015N	\$ 746.84
WWM0660, WZD901	CDW Government	11-4439	199-11-6399-00-041-1-11-0-00	HP Laser Jet Ink 4015	\$ 172.99
WWM0660, WZD901	CDW Government	11-4439	199-11-6399-00-041-1-11-0-00	HP Laser Jet ink 4250	\$ 569.84
WWM0660, WZD901	CDW Government	11-4439	199-11-6399-00-041-1-11-0-00	Viewsonic REplacement Lamp PJ458D	\$ 1,132.05
WXV9689	CDW Government	11-4514	199-11-6399-00-105-1-11-0-00	HP Laserjet - Q2612A blk toner Quote #WQV6968	\$ 803.16
WXV6073	CDW Government	11-4517	199-11-6399-00-105-1-11-0-00	HP Laserjet Q5949A 1320 Blk toner Quote #WQV6996	\$ 477.33
WXV5347	CDW Government	11-4534	199-23-6399-00-105-1-99-0-00	1602822 HP LaserJet P2035/P2055 blk toner Quote # WQV69	\$ 228.27
WXV9071	CDW Government	11-4513	199-23-6399-00-105-1-99-0-00	726285 OKI Transfer belt for C5100 OKI-42158711 Quote # W	\$ 181.77
WRM4184	CDW Government	11-4194	199-33-6399-00-927-1-99-0-00	Canon Toner Cartridge. Mfg#: CAL-2617B001AA	\$ 154.80

**Subtotal** **\$ 5,752.21**

Voucher Number	Vendor	Amount	
041311	Cici's Pizza(Corpus Christi)	\$ 654.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3658	Cici's Pizza(Corpus Christi)	11-3658	184-36-6412-45-932-1-91-0-00	(Track)meals for students traveling to Ingleside on 3/26/11 59 x	\$ 162.00
11-3658	Cici's Pizza(Corpus Christi)	11-3658	184-36-6412-46-932-1-91-0-00	(Track)meals for students traveling to Ingleside on 3/26/11 59 x	\$ 162.00
11-4067	Cici's Pizza(Corpus Christi)	11-4067	184-36-6412-56-932-1-91-0-00	(seale girls track)meals for students traveling to West Oso on 3/	\$ 330.00

**Subtotal** **\$ 654.00**

Voucher Number	Vendor	Amount	
041311	Commercial Kitchen Parts & Serv	\$ 414.70	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-001-1-99-0-00	Shipping	\$ 10.73
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-001-1-99-0-00	Relay needed to repair the heating warmer @ R.H.S.Cafeteria	\$ 45.75
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-001-1-99-0-00	Micro Stream Light needed to repair the heating warmer @ R.H.	\$ 43.20
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-001-1-99-0-00	Thermostat needed to repair the heating warmer @ R.H.S.Cafe	\$ 123.50
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-001-1-99-0-00	Hex-Key,9pc L-Style needed to repair the heating warmer @ R.I	\$ 18.88
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-001-1-99-0-00	Knife,2.5" Blade for Commercial Can Opener @ R.H.S.Cafeteri	\$ 38.82
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-001-1-99-0-00	Gear #10 needed repair Commercial Can Opener @ R.H.S.Cal	\$ 89.90
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-938-1-99-0-00	Knife K032SP-S-11 Needed to replace worn out knives for Com	\$ 42.65
2603185-IN	Commercial Kitchen Parts & Serv	11-4246	101-35-6342-00-938-1-99-0-00	Shipping	\$ 1.27

**Subtotal** **\$ 414.70**

Voucher Number	Vendor	Amount	
041311	Corpus Christi Caller Times (Ads)	\$ 935.84	Business Office, Personnel

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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352211	Corpus Christi Caller Times (Ads; 11-4434	199-41-6499-00-730-1-99-0-00	Advertisement for Qualifications for Auditor to run March 19 & 20	\$	383.90
11-3240	Corpus Christi Caller Times (Ads; 11-3240	199-41-6499-00-735-1-99-0-00	To encumber for job advertisements; month of January 2011.	\$	551.94

**Subtotal** **\$ 935.84**

Voucher Number	Vendor	Amount	
041311	De La Paz, Johnny	\$ 117.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2956	De La Paz, Johnny	11-2956	184-36-6291-43-932-1-91-0-00	(Baseball)officials for 4/8/11 against West Oso	\$ 117.00

**Subtotal** **\$ 117.00**

Voucher Number	Vendor	Amount	
041311	Dell Computer Corp.	\$ 2,464.06	Federal Programs, High School, Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XF7WXNJJ1	Dell Computer Corp.	11-3894	211-11-6399-00-800-1-30-0-00	LATITUDE E5410 LAPTOP (QUOTE 1009491496790) ST. ANT	\$ 918.95
XF8RP9CT2, XF8RR	Dell Computer Corp.	11-4268	199-11-6399-10-001-1-11-0-00	6000 Page Black Toner Cartridge for Dell 2330d,2330dn, 2350n	\$ 419.49
XF8RP9CT2, XF8RR	Dell Computer Corp.	11-4268	199-11-6399-10-001-1-11-0-00	Dell 2350n Laser Printer with 2 year advanced exchange warrar	\$ 256.64
XF8RM75T5	Dell Computer Corp.	11-3969	199-23-6399-00-001-1-99-0-00	Dell 2350d Laser Printer with 1 year Advanced Exchange Warra	\$ 227.80
XF6WXDD31	Dell Computer Corp.	11-2986	199-53-6399-00-940-1-99-0-00	Black toner cartridge for Dell 3130cn color laser in Tech. Office	\$ 71.75
XF6WXDD31	Dell Computer Corp.	11-2986	199-53-6399-00-940-1-99-0-00	Standard Yellow toner cartridge	\$ 96.59
XF6WXDD31	Dell Computer Corp.	11-2986	199-53-6399-00-940-1-99-0-00	Magenta Toner Cartridge	\$ 96.59
XF6WXDD31	Dell Computer Corp.	11-2986	199-53-6399-00-940-1-99-0-00	Black toner cartridge for 2330dn printer	\$ 279.66
XF6WXDD31	Dell Computer Corp.	11-2986	199-53-6399-00-940-1-99-0-00	Standard Cyan Toner	\$ 96.59

**Subtotal** **\$ 2,464.06**

Voucher Number	Vendor	Amount	
041311	Dramatists Play Service Inc	\$ 19.38	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
SO-00000144559	Dramatists Play Service Inc	11-4118	199-36-6399-00-001-1-99-0-00	ISBN CODE:978-0-8222-0260-8 SCRIPTS: THE CURIOUS SA\	\$ 15.00
SO-00000144559	Dramatists Play Service Inc	11-4118	199-36-6399-00-001-1-99-0-00	shipping	\$ 4.38

**Subtotal** **\$ 19.38**

Voucher Number	Vendor	Amount	
041311	Dutch Glo	\$ 8,959.72	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-3796	Dutch Glo	11-3796	101-35-6342-00-001-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 425.00
11-3794	Dutch Glo	11-3794	101-35-6342-00-001-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00
11-3795	Dutch Glo	11-3795	101-35-6342-00-001-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00
11-3795	Dutch Glo	11-3795	101-35-6342-00-041-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00
11-3794	Dutch Glo	11-3794	101-35-6342-00-041-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 450.00
11-3796	Dutch Glo	11-3796	101-35-6342-00-041-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 440.93
11-3796	Dutch Glo	11-3796	101-35-6342-00-042-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 425.00
11-3794	Dutch Glo	11-3794	101-35-6342-00-042-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00
11-3795	Dutch Glo	11-3795	101-35-6342-00-042-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 450.00
11-3795	Dutch Glo	11-3795	101-35-6342-00-101-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 388.74
11-3794	Dutch Glo	11-3794	101-35-6342-00-101-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 395.05
11-3796	Dutch Glo	11-3796	101-35-6342-00-101-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 450.00
11-3796	Dutch Glo	11-3796	101-35-6342-00-103-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 425.00
11-3794	Dutch Glo	11-3794	101-35-6342-00-103-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00
11-3795	Dutch Glo	11-3795	101-35-6342-00-103-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 450.00
11-3795	Dutch Glo	11-3795	101-35-6342-00-104-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00
11-3794	Dutch Glo	11-3794	101-35-6342-00-104-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 450.00
11-3796	Dutch Glo	11-3796	101-35-6342-00-104-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 425.00
11-3796	Dutch Glo	11-3796	101-35-6342-00-105-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 425.00
11-3794	Dutch Glo	11-3794	101-35-6342-00-105-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00
11-3795	Dutch Glo	11-3795	101-35-6342-00-105-1-99-0-00	Pot & pan detergent,limeaway,liquid enzyemes,sanitizer,super k	\$ 420.00

**Subtotal** **\$ 8,959.72**

Voucher Number	Vendor	Amount	
041311	Education Essentials	\$ 88.04	Section 504

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
363822	Education Essentials	11-4211	199-11-6399-00-961-1-11-0-00	Lip sync (for dyslexia teacher)	\$ 49.99
363822	Education Essentials	11-4211	199-11-6399-00-961-1-11-0-00	Speech mirrors	\$ 11.40
363822	Education Essentials	11-4211	199-11-6399-00-961-1-11-0-00	Toobaloo - red	\$ 4.95
363822	Education Essentials	11-4211	199-11-6399-00-961-1-11-0-00	Toobaloo - blue	\$ 4.95
363822	Education Essentials	11-4211	199-11-6399-00-961-1-11-0-00	Toobaloo - green	\$ 4.95
363822	Education Essentials	11-4211	199-11-6399-00-961-1-11-0-00	Reusable dry erase pockets	\$ 21.58
363822	Education Essentials	11-4211	199-11-6399-00-961-1-11-0-00	Discount	\$ (9.78)

**Subtotal** **\$ 88.04**

Voucher Number	Vendor	Amount	
041311	Education Service Center (Corpu	\$ 40.52	District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
043045	Education Service Center (Corpu	11-1992	199-53-6399-00-945-1-99-0-00	monthly job submissions	\$ 40.52



**Subtotal** **\$ 40.52**

Voucher Number	Vendor	Amount			
041311	Enterprise (Corpus - 4602 SPID)	\$ 98.00	High School Band		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
D123343	Enterprise Rent A Car (5pts)	11-4398	199-36-6269-00-925-1-99-0-00	Van rental to transport RHS Winter Guard members and equipm	\$ 98.00
<b>Subtotal</b>					<b>\$ 98.00</b>

Voucher Number	Vendor	Amount			
041311	Ewing Irrigation	\$ 1,182.40	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2873458	Ewing Irrigation	11-3888	199-51-6319-82-936-1-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES	\$ 591.20
2995338, 2873459	Ewing Irrigation	11-3889	199-51-6319-82-936-1-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES	\$ 591.20
<b>Subtotal</b>					<b>\$ 1,182.40</b>

Voucher Number	Vendor	Amount			
041311	Federal Express Corp	\$ 25.03	Business Office		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7-452-78979	Federal Express Corp	11-0159	199-41-6499-00-730-1-99-0-00	overnight mail delivery	\$ 25.03
<b>Subtotal</b>					<b>\$ 25.03</b>

Voucher Number	Vendor	Amount			
041311	Fisher, Dr Alan	\$ 1,195.50	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3578	Fisher, Dr Alan	11-3578	224-11-6291-00-042-1-23-0-00	encumbering for professional services such as:student psycholc	\$ 397.75
11-3578	Fisher, Dr Alan	11-3578	224-11-6291-00-101-1-23-0-00	encumbering for professional services such as:student psycholc	\$ 397.75
11-3578	Fisher, Dr Alan	11-3578	224-11-6291-00-103-1-23-0-00	encumbering for professional services such as:student psycholc	\$ 400.00
<b>Subtotal</b>					<b>\$ 1,195.50</b>

Voucher Number	Vendor	Amount			
041311	Fleet Pride	\$ 2,204.63	Transportation Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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41161966	Fleet Pride	11-4620	199-34-6249-02-931-1-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF BUS #23	\$	1,634.06
41134426, 40782807	Fleet Pride	11-3982	199-34-6319-00-931-1-99-0-00	PURCHASE BUS SUPPLIES	\$	199.79
41179758	Fleet Pride	11-3990	199-34-6319-00-931-1-99-0-00	PURCHASE BUS SUPPLIES	\$	370.78

**Subtotal** **\$ 2,204.63**

Voucher Number	Vendor	Amount		
041311	Flowers Baking Co. of San Anton	\$ 2,485.95		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3699	Flowers Baking Co. of San Anton	11-3699	101-35-6341-00-001-1-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns	\$ 480.14
11-3699	Flowers Baking Co. of San Anton	11-3699	101-35-6341-00-041-1-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns	\$ 480.14
11-3699	Flowers Baking Co. of San Anton	11-3699	101-35-6341-00-042-1-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns	\$ 480.14
11-3699	Flowers Baking Co. of San Anton	11-3699	101-35-6341-00-101-1-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns	\$ 257.14
11-3699	Flowers Baking Co. of San Anton	11-3699	101-35-6341-00-103-1-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns	\$ 243.09
11-3699	Flowers Baking Co. of San Anton	11-3699	101-35-6341-00-104-1-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns	\$ 257.14
11-3699	Flowers Baking Co. of San Anton	11-3699	101-35-6341-00-105-1-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns	\$ 288.16

**Subtotal** **\$ 2,485.95**

Voucher Number	Vendor	Amount		
041311	Follett Library Resources	\$ 514.56		High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
339548-0	Follett Library Resources	11-3926	199-12-6329-01-001-1-11-0-00	Library books. See attached list. Unattached spine labels and b	\$ 514.56

**Subtotal** **\$ 514.56**

Voucher Number	Vendor	Amount		
041311	Frey Scientific	\$ 658.03		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Predator & Food chain bingo (CNA#1-2, CIP Goal#1, pg. 20-21;	\$ 21.80
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Science assessment	\$ 46.76
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Systems of the Human body game	\$ 22.82
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Atom Building game	\$ 90.00
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Curriculum guide for atom building game	\$ 129.00
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Biomes & Ecosystem bingo	\$ 29.06
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Cell divisions & genetics challenge game	\$ 17.90
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Biology curriculum game	\$ 67.82
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Lab safety game	\$ 17.12
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	High School biology study cards	\$ 40.54
202500743116, 2025 Frey Scientific		11-4463	199-11-6399-00-001-1-30-0-00	Molecular Biology game	\$ 46.80

202500743116, 2025 Frey Scientific	11-4463	199-11-6399-00-001-1-30-0-00	Predator game	\$	8.97
202500743116, 2025 Frey Scientific	11-4463	199-11-6399-00-001-1-30-0-00	Probing cells game	\$	20.74
202500743116, 2025 Frey Scientific	11-4463	199-11-6399-00-001-1-30-0-00	Probing matter game	\$	20.74
202500743116, 2025 Frey Scientific	11-4463	199-11-6399-00-001-1-30-0-00	Chemistry fundamentals	\$	77.96

**Subtotal** **\$ 658.03**

Voucher Number	Vendor	Amount	
041311	George R Sherman DBA Gulf Co	\$ 450.00	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1039	George R Sherman DBA Gulf Co	11-4678	199-51-6249-88-936-1-99-0-00	CONTRACTED SERVICES TO REPLACE TWO RELAYS ON C	\$ 450.00

**Subtotal** **\$ 450.00**

Voucher Number	Vendor	Amount	
041311	Gold Star Food Service	\$ 2,768.41	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3014	Gold Star Food Service	11-3014	101-35-6341-00-001-1-99-0-00	Commodity Storage & Transporting Fees	\$ 353.53
11-2910	Gold Star Food Service	11-2910	101-35-6341-00-001-1-99-0-00	Commodity Storage & Transporting Fees	\$ 278.98
11-2910	Gold Star Food Service	11-2910	101-35-6341-00-041-1-99-0-00	Commodity Storage & Transporting Fees	\$ 120.00
11-3014	Gold Star Food Service	11-3014	101-35-6341-00-041-1-99-0-00	Commodity Storage & Transporting Fees	\$ 130.00
11-3014	Gold Star Food Service	11-3014	101-35-6341-00-042-1-99-0-00	Commodity Storage & Transporting Fees	\$ 130.00
11-2910	Gold Star Food Service	11-2910	101-35-6341-00-042-1-99-0-00	Commodity Storage & Transporting Fees	\$ 120.00
11-2910	Gold Star Food Service	11-2910	101-35-6341-00-101-1-99-0-00	Commodity Storage & Transporting Fees	\$ 278.98
11-3014	Gold Star Food Service	11-3014	101-35-6341-00-101-1-99-0-00	Commodity Storage & Transporting Fees	\$ 130.00
11-3014	Gold Star Food Service	11-3014	101-35-6341-00-103-1-99-0-00	Commodity Storage & Transporting Fees	\$ 130.00
11-2910	Gold Star Food Service	11-2910	101-35-6341-00-103-1-99-0-00	Commodity Storage & Transporting Fees	\$ 278.98
11-2910	Gold Star Food Service	11-2910	101-35-6341-00-104-1-99-0-00	Commodity Storage & Transporting Fees	\$ 278.98
11-3014	Gold Star Food Service	11-3014	101-35-6341-00-104-1-99-0-00	Commodity Storage & Transporting Fees	\$ 130.00
11-3014	Gold Star Food Service	11-3014	101-35-6341-00-105-1-99-0-00	Commodity Storage & Transporting Fees	\$ 130.00
11-2910	Gold Star Food Service	11-2910	101-35-6341-00-105-1-99-0-00	Commodity Storage & Transporting Fees	\$ 278.96

**Subtotal** **\$ 2,768.41**

Voucher Number	Vendor	Amount	
041311	Gonzalez, Arturo	\$ 100.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4004	Gonzalez, Arturo	11-4004	184-52-6291-60-932-1-91-0-00	security for baseball game on 4/811. \$25 x 4	\$ 100.00

**Subtotal** **\$ 100.00**

Voucher Number	Vendor	Amount			
041311	Grainger	\$ 166.52	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9498029827	Grainger	11-4505	199-51-6319-85-936-1-99-0-00	PURCHASE PLUMBING SUPPLIES	\$ 166.52
<b>Subtotal</b>					<b>\$ 166.52</b>

Voucher Number	Vendor	Amount			
041311	Group Travel Network	\$ 6,957.00	Seale Jr High		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4747	Group Travel Network	11-4747	865-36-6412-01-041-1-99-0-00	Payment for Second Installment for Band Trip to San Antonio for	\$ 2,907.00
11-4748	Group Travel Network	11-4748	865-36-6412-01-041-1-99-0-00	Payment for Third Installment for Band Trip to San Antonio for N	\$ 4,050.00
<b>Subtotal</b>					<b>\$ 6,957.00</b>

Voucher Number	Vendor	Amount			
041311	Guerrero, Carlos E	\$ 70.00	High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
041511			199-36-6411-00-001-1-99-0-00	Meal advancement while attending UIL Academic Contest on Apr	\$ 14.00
041511			199-36-6412-00-001-1-99-0-00	Meal advancement while attending UIL Academic Contest on Apr	\$ 56.00
<b>Subtotal</b>					<b>\$ 70.00</b>

Voucher Number	Vendor	Amount			
041311	Gulf Coast Paper Co	\$ 4,635.49	Food Service, Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
152512, 173305	Gulf Coast Paper Co	11-2651	101-35-6342-00-001-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 413.32
152512, 173305	Gulf Coast Paper Co	11-2651	101-35-6342-00-041-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 413.32
152512, 173305	Gulf Coast Paper Co	11-2651	101-35-6342-00-042-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 413.32
152512, 173305	Gulf Coast Paper Co	11-2651	101-35-6342-00-101-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 413.32
152512, 173305	Gulf Coast Paper Co	11-2651	101-35-6342-00-103-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 413.32
152512, 173305	Gulf Coast Paper Co	11-2651	101-35-6342-00-104-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 413.32
152512, 173305	Gulf Coast Paper Co	11-2651	101-35-6342-00-105-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 413.30
162016, 160458, 160	Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	(Custodial)carpet fresh	\$ 102.45
162016, 160458, 160	Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	clorox bleach	\$ 33.09
162016, 160458, 160	Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	nabc bowl cleaner	\$ 16.12
162016, 160458, 160	Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	30x36 white bag liners	\$ 117.60

162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	cormatic 2-ply tissue	\$	529.44
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	3-m scrubbing sponge	\$	75.60
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	orchar metred refill	\$	111.36
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	cormatic natl 8" rl twl	\$	271.04
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	7005 cf color safe bleach 5 gallon	\$	75.92
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	7003 cf laundry detergent 5 gallon	\$	157.60
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	3x5 red/blak olefin	\$	176.00
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	10 gl brute gray	\$	9.46
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	hr171806n gl liner 40/50	\$	12.96
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	aaa alkaline batteries	\$	10.53
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	aa alkaline batteries	\$	11.52
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	c alkaline batteries	\$	11.37
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	9v alkaline batteries	\$	7.06
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	doubled sided foam tape	\$	10.65
162016, 160458, 160 Gulf Coast Paper Co	11-3870	184-51-6319-60-932-1-91-0-00	surcharge	\$	2.50

**Subtotal** **\$ 4,635.49**

Voucher Number	Vendor	Amount	
041311	Heavy Duty Bus Parts	\$ 647.82	Transportation Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
103274	Heavy Duty Bus Parts	11-4397	199-34-6319-00-931-1-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 647.82

**Subtotal** **\$ 647.82**

Voucher Number	Vendor	Amount	
041311	Home & Garden Pest Control	\$ 1,587.24	Food Service, Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-001-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-001-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-041-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-041-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-042-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-042-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-101-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-101-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-103-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-103-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 48.89
11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-104-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-104-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-105-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89
11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-105-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$ 38.89

11-2706	Home & Garden Pest Control	11-2706	101-35-6342-00-938-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$	38.89
11-2705	Home & Garden Pest Control	11-2705	101-35-6342-00-938-1-99-0-00	Pest control for R.H.S.,Seale Jr.Hi.,Ortiz,San Pedro, Lotspeich,	\$	38.89
155549, 155156	Home & Garden Pest Control	11-2509	199-51-6249-88-936-1-99-0-00	QUARTERLY IPM SERVICE	\$	905.00

**Subtotal** **\$ 1,587.24**

Voucher Number	Vendor	Amount	
041311	Houghton Mifflin Co	\$ 1,551.05	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	COMPLETE PM PHOTO STARTERS RED LEVELS	\$ 354.35
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	COMPLETE PM SCIENCE READERS	\$ 407.75
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	COMPLETE PM PHOTO STARTERS GREEN LEVELS	\$ 354.35
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	ANYA'S CAMERA	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	DANCING GINGERBREAD	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	A FISH NAMED GOGGLES	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	THE FROG UNDER THE TREE	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	LATE FOR THE PARTY	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	THE NOODLE RACE	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	THE PICNIC TREE	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	THE PONY CLUB	\$ 35.45
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	Shipping	\$ 115.55
947009617, 9470202	Houghton Mifflin Co	11-4581	211-11-6399-00-105-1-30-0-00	LATE FOR THE PARTY	\$ 35.45

**Subtotal** **\$ 1,551.05**

Voucher Number	Vendor	Amount	
041311	Javelina Bookstore	\$ 4,158.60	High School Allotment

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
R04072011	Javelina Bookstore	11-3248	199-11-6321-00-001-1-31-0-00	Textbooks for spring RHS Dual credit courses. (DIP Goal#1 aca	\$ 3,635.55
11-3373	Javelina Bookstore	11-3373	199-11-6321-00-001-1-31-0-00	Textbooks for Spring RHS Dual credit (DIP- Goal#1-Academic A	\$ 523.05

**Subtotal** **\$ 4,158.60**

Voucher Number	Vendor	Amount	
041311	Jean's Restaurant Supply	\$ 77.99	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1170509-01	Jean's Restaurant Supply	11-3993	101-35-6342-00-001-1-99-0-00	S Blade for Robot Coupe Commercial Food Processor, Model #	\$ 77.99

**Subtotal** **\$ 77.99**

Voucher Number	Vendor	Amount	
041311	Johnstone Supply Co	\$ 667.74	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
285971	Johnstone Supply Co	11-3419	101-35-6342-00-104-1-99-0-00	Motor needed for cooler @Hattie Martin Cafeteria	\$ 156.95
285971	Johnstone Supply Co	11-3419	101-35-6342-00-104-1-99-0-00	1/8" Hex key needed to repair cooler @ Hattie Martin Cafeteria	\$ 4.95
290998	Johnstone Supply Co	11-3740	101-35-6342-00-105-1-99-0-00	Coupling for braising pan gas pilot @Salazar Cafeteria	\$ 99.99
285971	Johnstone Supply Co	11-3419	101-35-6342-00-938-1-99-0-00	CST-CPT KIT (Sauder-Sm.Welding Torch)to use when in need	\$ 383.95
285971	Johnstone Supply Co	11-3419	101-35-6342-00-938-1-99-0-00	Acetylene Contents only use for repairs done @ Cafeterias	\$ 10.95
285971	Johnstone Supply Co	11-3419	101-35-6342-00-938-1-99-0-00	Oxygen Contents only use for repairs done @ Cafeterias	\$ 10.95
<b>Subtotal</b>					<b>\$ 667.74</b>

Voucher Number	Vendor	Amount	
041311	Jones & Cook Stationers	\$ 2,229.36	Food Service, Section 504, San Pedro, High School, Truancy

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-001-1-99-0-00	Calendar refills	\$ 6.88
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-001-1-99-0-00	Electric pencil sharpners for RHS & Salazar Cafeterias	\$ 21.25
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-001-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$ 6.03
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-001-1-99-0-00	Permanent Markers for CN Office & Cafeterias	\$ 11.67
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-001-1-99-0-00	Sheet protectors for Cafeteria rosters	\$ 14.00
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-041-1-99-0-00	Sheet protectors for Cafeteria rosters	\$ 14.00
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-041-1-99-0-00	Permanent Markers for CN Office & Cafeterias	\$ 11.67
3277914-0	Jones & Cook Stationers	11-4645	101-35-6342-00-041-1-99-0-00	Reusable Nylon Mail Bag for Seale Jr. High Cafeteria	\$ 21.97
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-041-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$ 6.03
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-041-1-99-0-00	Calendar refills	\$ 6.88
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-042-1-99-0-00	Calendar refills	\$ 6.88
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-042-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$ 6.03
3277914-0	Jones & Cook Stationers	11-4645	101-35-6342-00-042-1-99-0-00	Reusable Nylon Mail Bag for Ortiz Cafeteria	\$ 21.97
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-042-1-99-0-00	Permanent Markers for CN Office & Cafeterias	\$ 11.67
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-042-1-99-0-00	Sheet protectors for Cafeteria rosters	\$ 14.00
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-101-1-99-0-00	Sheet protectors for Cafeteria rosters	\$ 14.00
3277914-0	Jones & Cook Stationers	11-4645	101-35-6342-00-101-1-99-0-00	Reusable Nylon Mail Bag for San Pedro Cafeteria	\$ 21.97
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-101-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$ 6.03
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-101-1-99-0-00	Calendar refills	\$ 3.44
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-103-1-99-0-00	Calendar refills	\$ 3.44
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-103-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$ 6.03
3277914-0	Jones & Cook Stationers	11-4645	101-35-6342-00-103-1-99-0-00	Reusable Nylon Mail Bag for Lotspeich Cafeteria	\$ 21.97
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-103-1-99-0-00	Sheet protectors for Cafeteria rosters	\$ 14.00
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-103-1-99-0-00	Permanent Markers for CN Office & Cafeterias	\$ 11.67
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-104-1-99-0-00	Permanent Markers for CN Office & Cafeterias	\$ 11.67
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-104-1-99-0-00	Sheet protectors for Cafeteria rosters	\$ 14.00
3277914-0	Jones & Cook Stationers	11-4645	101-35-6342-00-104-1-99-0-00	Reusable Nylon Mail Bag for Hattie Martin Cafeteria	\$ 21.97

3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-104-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$	6.03
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-104-1-99-0-00	Calendar refills	\$	3.44
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-105-1-99-0-00	Calendar refills	\$	3.44
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-105-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$	6.03
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-105-1-99-0-00	Electric pencil sharpners for RHS & Salazar Cafeterias	\$	21.25
3277914-0	Jones & Cook Stationers	11-4645	101-35-6342-00-105-1-99-0-00	Reusable Nylon Mail Bag for Salazar Cafeteria	\$	21.97
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-105-1-99-0-00	Sheet protectors for Cafeteria rosters	\$	14.00
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Reusable mailer for CN Office	\$	21.97
3273584-0	Jones & Cook Stationers	11-4560	101-35-6342-00-938-1-99-0-00	Laminator,12-1/2" 4 settings,up to 7mil pouches needed for lunc	\$	248.39
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Green Highlighters for CN Office & Cafeterias	\$	4.08
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Yellow Highlighters for CN Office & Cafeterias	\$	2.58
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Green Highlighters for CN Office	\$	2.70
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	File folders for CN Office	\$	41.79
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	File folders for CN Office	\$	14.99
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Colored paper for Cafeterias (for menus & brkfst rosters)	\$	6.03
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Colored paper for CN Office	\$	12.10
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Colored paper for CN Office	\$	36.60
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	AA Batteries for CN Office	\$	11.49
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	AAA Batteries for CN Office	\$	11.82
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Wall calendar for CN Office	\$	10.62
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Mouse pad for CN Office	\$	4.73
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	Correction Fluid for CN Office	\$	1.66
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	3" x 3" post it notes for CN Office & Cafeterias	\$	50.37
3255084-0	Jones & Cook Stationers	11-3810	101-35-6342-00-938-1-99-0-00	4" x 6" post it notes for CN Office & Cafeterias	\$	29.98
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Double sided magnetic tabletop pocket chart (for dyslexia teachi	\$	18.24
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Sample set 6 books & 1 activity book pop fiction adventure serie	\$	21.89
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	5 W's games Level B Reading Level 3-5	\$	14.59
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Reading Guide Strips-yellow	\$	7.20
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Big Reading Guide strips yellow	\$	7.25
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Hot Dots Phonics program	\$	98.54
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Hot Dots Reading Comprehension	\$	113.14
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	The pencil grip	\$	15.62
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Hot Dots grade 5	\$	58.39
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Spelling allstars grades 4-6	\$	17.48
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Grammar Lab test prep station grades 2 & up	\$	50.10
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Geo Safari Word Lab	\$	51.09
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	AC adapter	\$	9.48
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Geo Safari Phonics pad	\$	145.99
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	AC adapter	\$	9.48
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Wordiac Grades 2 & up	\$	36.49
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	File folders games to go language arts grade 3	\$	12.17
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Mix & Match games grade 3	\$	18.21
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Mix & Match games grade 4	\$	18.21
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Mix & Match Grade 5	\$	18.21
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Talking Hot dots pen	\$	14.58
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Classroom laminator	\$	72.99



3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Classroom laminator pouches	\$	43.78
3263204-0	Jones & Cook Stationers	11-4146	199-11-6399-00-961-1-11-0-00	Ballistic cart on wheels	\$	101.19
3279910-0	Jones & Cook Stationers	11-4625	199-12-6399-00-101-1-11-0-00	DUC HP260C03 Packaging tape, 3 pack, no substitutions	\$	11.32
3279910-0	Jones & Cook Stationers	11-4625	199-12-6399-00-101-1-11-0-00	MMM8106PK Scotch Magic Tape, 3/4", pkg of 6 No substitution	\$	12.40
3279910-0	Jones & Cook Stationers	11-4625	199-12-6399-00-101-1-11-0-00	SAN 44001 Magnum Permanent marker, black, no substitution	\$	4.58
3279910-0	Jones & Cook Stationers	11-4625	199-12-6399-00-101-1-11-0-00	AVE 05462 Color Coding Labels,3/4", YELLOW (for labeling stu	\$	6.15
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	PENCIL SHARPENER, AUTO SHUTOFF,BLACK/BLUE.	\$	39.67
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	FILE FOLDERS, 1/3 AST 1-PLY TAB, LETTER, 100/BX, ORAN	\$	19.59
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	FILE FOLDERS, 1/3 AST 1 PLY TAB; LETTER, 100/BX, YELLC	\$	19.59
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	FILE FOLDERS, 1/3 AST, 1-PLY TAB, LETTER, 100/BX,NAVY	\$	19.59
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	FILE FOLDER, 1/3 AST 1 PLY TAB, LETTER, 100/BX,TEAL	\$	19.59
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	FILE FOLDER, 1/3 AST 1 PLY TAB, LETTER, 100/BX, RED	\$	19.59
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	STAINLESS STEEL RULER, 12"L, NONSKID, SILVER	\$	1.28
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	GEL PEN, RETRACTABLE, FINE POINT, BLACK BARREL/INK	\$	17.88
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	CORRECTION PEN/BRUSH COMBO, FOAM TIP/PEN TIP, 22f	\$	10.50
3271690-0	Jones & Cook Stationers	11-4308	199-32-6399-00-001-1-99-0-00	DOUBLE THUMB SCISSORS, RIGHT/LEFT HAND, 7"L, GREY	\$	3.82
3279250-0	Jones & Cook Stationers	11-4670	199-32-6399-00-951-1-99-0-00	AVE-79992 2" 3 Ring Binders	\$	13.20
3279250-0	Jones & Cook Stationers	11-4670	199-32-6399-00-951-1-99-0-00	AVE-03602 3" 3 Ring Binders	\$	12.06
3279250-0	Jones & Cook Stationers	11-4670	199-32-6399-00-951-1-99-0-00	HEW-CC641WN HP Black Ink Cartridge	\$	97.26
3279250-0	Jones & Cook Stationers	11-4670	199-32-6399-00-951-1-99-0-00	PEN-CR10A Pentel Energel liquid refill	\$	7.80

**Subtotal** **\$ 2,229.36**

Voucher Number	Vendor	Amount	
041311	Kings Delight	\$ 3,158.00	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
195342	Kings Delight	11-4750	101-35-6341-00-001-1-99-0-00	Commodity processing of 26-cases of Brd.Chicken Delux fillet,4	\$ 702.30
195342	Kings Delight	11-4750	101-35-6341-00-041-1-99-0-00	Commodity processing of 26-cases of Brd.Chicken Delux fillet,4	\$ 451.14
195342	Kings Delight	11-4750	101-35-6341-00-101-1-99-0-00	Commodity processing of 26-cases of Brd.Chicken Delux fillet,4	\$ 451.14
195342	Kings Delight	11-4750	101-35-6341-00-103-1-99-0-00	Commodity processing of 26-cases of Brd.Chicken Delux fillet,4	\$ 451.14
195342	Kings Delight	11-4750	101-35-6341-00-104-1-99-0-00	Commodity processing of 26-cases of Brd.Chicken Delux fillet,4	\$ 451.14
195342	Kings Delight	11-4750	101-35-6341-00-105-1-99-0-00	Commodity processing of 26-cases of Brd.Chicken Delux fillet,4	\$ 651.14

**Subtotal** **\$ 3,158.00**

Voucher Number	Vendor	Amount	
041311	La Famosa Drc Inc	\$ 1,372.50	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3804	La Famosa Drc Inc	11-3804	101-35-6341-00-001-1-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 452.80
11-3804	La Famosa Drc Inc	11-3804	101-35-6341-00-041-1-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 205.12
11-3804	La Famosa Drc Inc	11-3804	101-35-6341-00-042-1-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 271.25
11-3804	La Famosa Drc Inc	11-3804	101-35-6341-00-101-1-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$ 113.15

11-3804	La Famosa Drc Inc	11-3804	101-35-6341-00-103-1-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$	124.00
11-3804	La Famosa Drc Inc	11-3804	101-35-6341-00-104-1-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$	102.30
11-3804	La Famosa Drc Inc	11-3804	101-35-6341-00-105-1-99-0-00	Flour & Corn Tortillas Chalupa & Taco Shells	\$	103.88

**Subtotal** **\$ 1,372.50**

Voucher Number	Vendor	Amount			
041311	Lile's Flowers	\$ 125.00	District Wide		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1118	Lile's Flowers	11-0274	199-41-6499-00-945-1-99-0-00	FOR FLOWERS FOR THE WAKE OF	\$ 125.00

**Subtotal** **\$ 125.00**

Voucher Number	Vendor	Amount			
041311	Lugo, Juan	\$ 83.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3184	Lugo, Juan	11-3184	184-36-6291-44-932-1-91-0-00	(Softball)officials for 4/1/11 against Raymondville	\$ 83.00

**Subtotal** **\$ 83.00**

Voucher Number	Vendor	Amount			
041311	Lynn Lee Inc Dairy Queen (Pharr	\$ 728.83	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2888	Lynn Lee Inc Dairy Queen (Pharr	11-2888	184-36-6412-43-932-1-91-0-00	(Baseball)meals for students traveling to Lyford on 4/5/11. 45 x	\$ 238.00
11-4651	Lynn Lee Inc Dairy Queen (Pharr	11-4651	184-36-6412-44-932-1-91-0-00	(Softball)meals for students traveling to Ray on 4/4/11 25 x \$7	\$ 245.00
11-3659	Lynn Lee Inc Dairy Queen (Pharr	11-3659	184-36-6412-45-932-1-91-0-00	(Track)meals for students traveling to West Oso on 4/1/11. 59 >	\$ 122.92
11-3659	Lynn Lee Inc Dairy Queen (Pharr	11-3659	184-36-6412-46-932-1-91-0-00	(Track)meals for students traveling to West Oso on 4/1/11. 59 >	\$ 122.91

**Subtotal** **\$ 728.83**

Voucher Number	Vendor	Amount			
041311	Martinez, Amanda R	\$ 90.06	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
041211			211-11-6411-00-042-1-30-0-00	Reimbursement for meals(\$14.00) and lodging expense(\$76.06)	\$ 90.06

**Subtotal** **\$ 90.06**

Voucher Number	Vendor	Amount			
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041311	McDonalds (Corpus - Joyce St)	\$	31.18	High School Band
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4358	McDonalds (Robstown)	11-4358	199-36-6411-00-925-1-99-0-00	3 sponsor and driver lunch meals for TECA competition on Sat.	\$ 7.00
11-4358	McDonalds (Robstown)	11-4358	199-36-6412-00-925-1-99-0-00	7 student lunch meals for RHS Winter Guard members participa	\$ 24.18
<b>Subtotal</b>					<b>\$ 31.18</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
041311	Mid Coast Electric Supply	\$ 490.77		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1123435, 1123733, 1	Mid Coast Electric Supply	11-2980	199-51-6319-86-936-1-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE R	\$ 490.77
<b>Subtotal</b>					<b>\$ 490.77</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
041311	Mira's Sportwear	\$ 1,797.50		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
47315	Mira's Sportwear	11-2515	184-36-6399-43-932-1-91-0-00	ua top 2 bottom	\$ 823.75
47315	Mira's Sportwear	11-2515	184-36-6399-43-932-1-91-0-00	rawlings manny pant	\$ 973.75
<b>Subtotal</b>					<b>\$ 1,797.50</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
041311	NASCO	\$ 915.33		Federal Programs, State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
145694	NASCO	11-3634	285-11-6399-00-105-1-24-0-00	INDIVIDUAL STUDENT REKENREKS (SALAZAR)	\$ 196.35
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Probing Matter Game (CNA#1-2; CIP Goal#1, pg. 20-21, Initiativ	\$ 16.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	High School chemistry	\$ 50.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Physical science cd	\$ 50.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	High School Physics CD	\$ 50.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Work & Simple machines challenge	\$ 19.51
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	High School Biology CD	\$ 33.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	High School biology study cards	\$ 50.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Chemical bingo	\$ 16.11
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	A Look at Biomes games	\$ 21.21
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Biology study cards	\$ 50.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Amusement park physics game	\$ 29.11
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Physical science bingo	\$ 13.60

211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Periodic Science bingo	\$	13.18
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Biomes Games	\$	23.76
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Electricity bingo	\$	23.76
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Biology Mastery game	\$	84.96
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Biology Whiteboard game	\$	21.21
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Ecology Game	\$	22.91
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Forces & Motion game	\$	22.91
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Gene of Fortune game	\$	55.21
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	Genetics DNA game	\$	22.91
211583	NASCO	11-4460	199-11-6399-00-001-1-30-0-00	The Cell game	\$	22.91

**Subtotal** **\$ 915.33**

Voucher Number	Vendor	Amount			
041311	Nextel	\$ 587.11	Athletics, Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
977807184-063	Nextel	11-0980	184-51-6256-60-932-1-91-0-00	service for COACH WOOD'S cell phone april	\$ 103.07
121982752-044	Nextel	11-4559	199-51-6256-00-940-1-99-0-00	Phone Services - Walkies	\$ 484.04

**Subtotal** **\$ 587.11**

Voucher Number	Vendor	Amount			
041311	Northwest Tire & Auto Service	\$ 75.63	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0021481	Northwest Tire & Auto Service	11-4487	199-51-6249-81-936-1-99-0-00	CONTRACTED SERVICES FOR ABS AND TRACTION CONF	\$ 75.63

**Subtotal** **\$ 75.63**

Voucher Number	Vendor	Amount			
041311	Nueces County Juvenile Dept.	\$ 1,885.50	JJAEP		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
MAR2011	Nueces County Juvenile Dept.	11-2416	199-95-6223-00-004-1-99-0-00	for one chair placement at the JJAEP Center for the month of	\$ 1,885.50

**Subtotal** **\$ 1,885.50**

Voucher Number	Vendor	Amount			
041311	Patino, John	\$ 82.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-3185	Patino, John	11-3185	184-36-6291-44-932-1-91-0-00	(Softball)officials for 4/8/11 against West Oso	\$	82.00
<b>Subtotal</b>						<b>\$ 82.00</b>

Voucher Number	Vendor	Amount			
041311	Perma-Bound Books/Order Dept.	\$ 1,256.35		Salazar	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1415337-00	Perma-Bound Books/Order Dept.	11-3474	199-12-6329-00-105-1-11-0-00	Library Books as per attached list # L-16507325 Name: Oct2010	\$ 1,256.35
<b>Subtotal</b>					<b>\$ 1,256.35</b>

Voucher Number	Vendor	Amount			
041311	Pizza Hut (Suite 401)	\$ 61.00		High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4359	Pizza Hut (Suite 401)	11-4359	199-36-6411-00-925-1-99-0-00	3 adult dinner meals for sponsors and driver for TECA competi	\$ 21.00
11-4359	Pizza Hut (Suite 401)	11-4359	199-36-6412-00-925-1-99-0-00	7 student dinner meals for RHS Winter Guard students participa	\$ 40.00
<b>Subtotal</b>					<b>\$ 61.00</b>

Voucher Number	Vendor	Amount			
041311	Quill Corporation	\$ 2,762.04		State Comp, High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Nature Studies Pellets Owl Pellet classroom kit (CNA#1-2; CIP	\$ 135.98
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Dowling Magnets activities	\$ 115.52
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Dowling Magnets Activities: Science Kit	\$ 98.56
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Planetary Science; Geosafari solar system	\$ 115.56
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Educational insights spectrangular learning game	\$ 135.92
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	The Solor System game	\$ 124.92
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Planetary Science; Classroom Complete Big book	\$ 147.84
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Anniversary Edition critical thinking game	\$ 112.14
3434210	Quill Corporation	11-4603	199-11-6399-00-001-1-30-0-00	Probability Learning Advantage Magnetic Write on	\$ 105.36
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Koplow Games Dice; number dice set (CNA#1-2, CIP GOal#1, r	\$ 38.20
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Learning Resources Measurement tools	\$ 44.82
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Melissa & Doug Block Sets; painted 100 piece sets	\$ 101.94
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Guidecraft Magneatos Jumbo sets	\$ 149.56
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Carson-Dellosa Reference Books; Confusing words	\$ 60.12
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Creative Writing Teacher- Resources Writing Prompts	\$ 64.56
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Learning Well Figurative Language: Alien landing	\$ 67.96
3345795	Quill Corporation	11-4495	199-11-6399-00-001-1-30-0-00	Evan Moor the World Reference Maps & Forms	\$ 112.16
3185688, 3174871, 3	Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	EXPO DRY ERASE SURFACE CLEANERS TOWELETTES	\$ 38.70

3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	POST IT NOTES 3X3 NEON COLORS 18 PACK	\$	101.95
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Swingline Lighttouch Lever Handle 3-Hole Desktop Punch; Black	\$	74.76
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	3M Post it 1/2" Flags; assorted colors	\$	22.90
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Expo Low Odor Dry Erase Markers; Chisel Tip/12 color set.	\$	152.88
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Uni-Ball 207 Retractable Gel Pens; Black, 0.5mm	\$	52.26
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Uni-ball 207 Retractable Gel Pens; Red, micro Point	\$	52.26
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Uni-ball 207 Retractable Gel Pens; Assorted	\$	26.84
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	X-ACTO Teacher Pro Desktop Electric Pencil Sharpener; Blue/t	\$	152.96
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Ticonderoga Pencils; #2 Yellow Finish	\$	28.42
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Swingline 747 Stapler; Burgundy	\$	42.57
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Pendaflex 1/3 Cut Assorted Double Stuff File Folders; Letter size	\$	101.08
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	HP 15 Black 2-Pack Inkjet Cartridge	\$	112.18
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Sharpie Accent Tank-Style Chisel tip Highlighters; Yellow.	\$	35.52
3185688, 3174871, 3 Quill Corporation	11-4224	199-11-6399-10-001-1-11-0-00	Acme KleenEarth Recycled Shears; 8" Bent	\$	35.64

**Subtotal** **\$ 2,762.04**

Voucher Number	Vendor	Amount	
041311	Ramos, Tino	\$ 83.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3183	Ramos, Tino	11-3183	184-36-6291-44-932-1-91-0-00	(Softball)Officials for 4/1/11 against Raymondville	\$ 83.00
<b>Subtotal</b>					<b>\$ 83.00</b>

Voucher Number	Vendor	Amount	
041311	RBC Music Co	\$ 474.67	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
907487, 906757	RBC Music Co	11-4288	199-36-6399-00-925-1-99-0-00	Dark Knight Suite (arr. Victor Lopez)	\$ 85.00
907487, 906757	RBC Music Co	11-4288	199-36-6399-00-925-1-99-0-00	Avatar (Soundtrack Highlights) (arr Jay Bocock)	\$ 80.00
907487, 906757	RBC Music Co	11-4288	199-36-6399-00-925-1-99-0-00	The Incredibles (Music from) (arr Jay Bocook)	\$ 60.00
907487, 906757	RBC Music Co	11-4288	199-36-6399-00-925-1-99-0-00	The Magic of Andrew Lloyd Webber (arr Warren Baker)	\$ 70.00
907487, 906757	RBC Music Co	11-4288	199-36-6399-00-925-1-99-0-00	Star Trek-Symphonic Suite (Jay Bocook)	\$ 80.00
907487, 906757	RBC Music Co	11-4288	199-36-6399-00-925-1-99-0-00	King Kong Finale (Jay Bocook)	\$ 80.00
907487, 906757	RBC Music Co	11-4288	199-36-6399-00-925-1-99-0-00	Shipping	\$ 19.67

**Subtotal** **\$ 474.67**

Voucher Number	Vendor	Amount	
041311	RISD Transportation Division	\$ 422.96	Athletics, Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-3663	RISD Transportation Division	11-3663	184-36-6494-55-932-1-91-0-00	(seale track boys)transportation for students traveling to Rockpc	\$ 148.24
11-4070	RISD Transportation Division	11-4070	184-36-6494-55-932-1-91-0-00	(seale track boys)transportation for students traveling to West C	\$ 69.36
11-4492	RISD Transportation Division	11-4492	199-11-6494-73-001-1-22-0-00	Trip to Corpus - American Bank Center on March 31 - April 2, 2	\$ 205.36

**Subtotal** **\$ 422.96**

Voucher Number	Vendor	Amount	
041311	RISO Inc	\$ 323.80	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5199144	RISO Inc	11-1000	199-11-6269-00-104-1-11-0-00	Monthly rental for April	\$ 74.00
5199145	RISO Inc	11-4098	199-11-6269-00-104-1-11-0-00	RISO Copier Overages	\$ 249.80

**Subtotal** **\$ 323.80**

Voucher Number	Vendor	Amount	
041311	Robstown Area Development Coi	\$ 30.00	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4728	Robstown Area Development Coi	11-4728	199-41-6499-00-701-1-99-0-00	FOR MEMBERSHIP APPLICATION -NEW MEMBER	\$ 30.00

**Subtotal** **\$ 30.00**

Voucher Number	Vendor	Amount	
041311	Rodriguez, Norma R	\$ 184.29	Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
041911			199-21-6411-00-933-1-23-0-00	Mileage allwance while attending Budget Workshop in San Anto	\$ 134.35
032711			199-21-6411-00-933-1-23-0-00	Reimbursement of travel expenses while attending TCASE mee	\$ 49.94

**Subtotal** **\$ 184.29**

Voucher Number	Vendor	Amount	
041311	Rydin Decal	\$ 358.16	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
261332	Rydin Decal	11-4309	199-11-6399-10-001-1-11-0-00	SPECS: PARKING DECALS FOR STUDENT/STAFF AT ROBS	\$ 340.00
261332	Rydin Decal	11-4309	199-11-6399-10-001-1-11-0-00	Shipping	\$ 18.16

**Subtotal** **\$ 358.16**

Voucher Number	Vendor	Amount
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041311	Scantron	\$	385.39	Seale Jr High
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6149757	Scantron	11-4501	199-11-6339-00-041-1-11-0-00	Scantron Tesks Bubble sheets for testing	\$ 285.00
6149757	Scantron	11-4501	199-11-6339-00-041-1-11-0-00	Freight/Handling	\$ 100.39
<b>Subtotal</b>					<b>\$ 385.39</b>

Voucher Number	Vendor	Amount		
041311	School Speciality (Appleton)	\$ 202.83		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	PENCILS SMILEY BUNCH (SALAZAR)	\$ 4.94
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	EXCELLENT WORK PENCILS	\$ 7.41
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	STICKERS SCHOOL BUS	\$ 9.28
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	SMOOTH PAPER CLIPS JUMBO (100)	\$ 1.36
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	SWINGLINE SPEED STAPLES	\$ 6.98
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	VELCRO POSTER TAPE	\$ 12.50
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	TWO COLOR COUNTERS 200 CT	\$ 8.27
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	NEON SMILES STICKERS	\$ 6.15
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	SEASON & HOLIDAY STICKERS	\$ 11.12
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	POSITIVE WORDS STICKERS	\$ 8.27
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	SAKURA PEN TOUCH OPAQUE MARKER	\$ 2.75
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	GOOD CHARACTER KIDS BULLETIN	\$ 10.48
208105773272, 2081	School Speciality (Appleton)	11-4481	211-11-6399-01-105-1-30-0-00	PRE-INKED STAMP PADS SIZE 2	\$ 2.01
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	INCLINE ORGANIZER (SALAZAR)	\$ 8.64
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	KRAFT ENVELOPES W/CLASP (100)	\$ 8.27
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	BOSTITCH MAGNETIC STAPLER REMOVER	\$ 3.21
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	REMOVABLE POSTER TAPE WHITE	\$ 3.76
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	SELF STICK PAGE MARKERS ASST NEON (4 PK)	\$ 2.75
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	SELF STICK PAGE MARKERS ASST ULTRA	\$ 2.75
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	MANILA FILE FOLDERS (100)	\$ 6.50
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	PUNCHED THEME PADS	\$ 1.92
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	INDEX CARDS BLUE	\$ 0.91
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	INDEX CARDS SALMON	\$ 0.91
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	KID DRAWN CALENDAR KIT	\$ 33.20
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	ARRAY CARD STOCK COLORFUL ASSORTMENT	\$ 20.22
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	BORDERS & TRIMMERS STORAGE	\$ 13.33
208105773271	School Speciality (Appleton)	11-4479	211-11-6399-01-105-1-30-0-00	PENCILS KIDS POWER FITZ ASST	\$ 4.94
<b>Subtotal</b>					<b>\$ 202.83</b>

Voucher Number	Vendor	Amount		
041311	Science Kit	\$ 609.39		State Comp



Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Descendent Discs game (CNA#1-2; CIP Goal#1;pg. 20-21; Initia	\$ 49.50
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Genetics Dice	\$ 24.00
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Natural Selection game	\$ 28.99
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Grouping Cards	\$ 12.50
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Science fact kit	\$ 16.25
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Safety board game	\$ 42.00
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Probing Cells card game	\$ 27.75
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Periodic Table elements card game	\$ 51.25
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Chem-cubes	\$ 30.40
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Probing matter game	\$ 26.40
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Particle manipulative	\$ 47.35
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Chem Bingo	\$ 19.00
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Labware card game	\$ 28.85
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Learning wrap ups chemistry	\$ 52.75
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Predator Food chain game	\$ 16.95
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Food Chain & Trophic Level manipulatives	\$ 73.50
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Biomes Bingo	\$ 29.95
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Electric Circuit Game	\$ 15.50
3844-189-00	Science Kit	11-4462	199-11-6399-00-001-1-30-0-00	Human Traits Kit	\$ 16.50
<b>Subtotal</b>					<b>\$ 609.39</b>

Voucher Number	Vendor	Amount	
041311	Social Studies School Services	\$ 728.85	State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	The Writing Teacher's Activity-a-Day (CNA#1, Goal#1, CIP pg. #	\$ 79.80
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	The Grammar Teachers Activity-a-day	\$ 79.80
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	Big book of graphic organizers	\$ 91.80
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	Fifty-five fun book projects	\$ 67.80
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	100 Quickwrites	\$ 75.96
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	Middle School writing toolkit	\$ 95.80
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	Using the writing process	\$ 159.80
2414-26	Social Studies School Services	11-4270	199-11-6399-00-041-1-30-0-00	Shipping	\$ 78.09
<b>Subtotal</b>					<b>\$ 728.85</b>

Voucher Number	Vendor	Amount	
041311	Southern Paper & Chemical Co	\$ 362.72	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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001674	Southern Paper & Chemical Co	11-4464	199-51-6319-00-041-1-99-0-00	Rear Linatex Squeegee for riding machine	\$	38.00
001674	Southern Paper & Chemical Co	11-4464	199-51-6319-00-041-1-99-0-00	Front Linatex Squeegee for riding machine	\$	30.00
001674	Southern Paper & Chemical Co	11-4464	199-51-6319-00-041-1-99-0-00	#10 Top Cleaner	\$	294.72

**Subtotal** **\$ 362.72**

Voucher Number	Vendor	Amount		
041311	Stock, Richard	\$ 75.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3186	Stock, Richard	11-3186	184-36-6291-44-932-1-91-0-00	(Softball)officials for 4/8/11 against West Oso	\$ 75.00

**Subtotal** **\$ 75.00**

Voucher Number	Vendor	Amount		
041311	Teacher's Discovery	\$ 2,458.83		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Countries & Continents Geography Challenge (CNA#1, CIP Gc	\$ 53.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Geography Bingo bags	\$ 39.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Geography terms mini-posters	\$ 59.98
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	American Revolution Time line	\$ 6.99
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Civil War Time Line	\$ 20.97
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	The Civil War Movie Poster	\$ 27.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	American Revolution Movie Poster	\$ 27.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	US History USB flash drive	\$ 400.00
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	American History Activity	\$ 250.00
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Hip-Hop History study guide & CD	\$ 37.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Complete American History Map Set	\$ 79.95
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Founding Fathers poster	\$ 28.00
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Foundation of American Government	\$ 31.95
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	The Alamo	\$ 14.99
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Martin Luther King Just the Facts	\$ 49.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	For Love of Liberty: The Story of Americas Black	\$ 39.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	The Progressive Era	\$ 31.95
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	American Political Parties	\$ 31.95
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	School House rock	\$ 59.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Lewis & Clark Expedition	\$ 49.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Western Expansion	\$ 49.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Industrial Revolution	\$ 49.90
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Using Movies as a supplemental resource	\$ 31.95
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Periodic Table of the Loved & Admired	\$ 99.80
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	eMaps Window	\$ 620.00
P029997401016	Teacher's Discovery	11-4332	199-11-6399-00-041-1-30-0-00	Shipping	\$ 263.45

**Subtotal** **\$ 2,458.83**

Voucher Number	Vendor	Amount		
041311	Texas Education News	\$ 198.00		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4729	Texas Education News	11-4729	199-41-6329-00-701-1-99-0-00	FOR SUBSCRIPTION STARTING ON MAY 4, 2011	\$ 198.00
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**Subtotal** **\$ 198.00**

Voucher Number	Vendor	Amount		
041311	The Council Company	\$ 266.79		Bilingual Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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65736	The Council Company	11-4756	199-21-6399-00-934-1-25-0-00	CLEARVUE BINDERS (FEDERAL)	\$ 131.40
65736	The Council Company	11-4756	199-21-6399-00-934-1-25-0-00	CORRECTION FILM (10)	\$ 37.26
65736	The Council Company	11-4756	199-21-6399-00-934-1-25-0-00	PROJECT PLANNERS	\$ 37.90
65736	The Council Company	11-4756	199-21-6399-00-934-1-25-0-00	POST IT 5 X 8 LINED PADS	\$ 19.56
65736	The Council Company	11-4756	199-21-6399-00-934-1-25-0-00	BLUE PENS	\$ 19.22
65736	The Council Company	11-4756	199-21-6399-00-934-1-25-0-00	SCOTCH TAPE (10)	\$ 21.45

**Subtotal** **\$ 266.79**

Voucher Number	Vendor	Amount		
041311	Thyseen Dover Elevator	\$ 488.72		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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838853, 838854	Thyseen Dover Elevator	11-3955	199-51-6249-88-936-1-99-0-00	APRIL MONTHLY BILL FOR ELEVATOR INSPECTION	\$ 488.72
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**Subtotal** **\$ 488.72**

Voucher Number	Vendor	Amount		
041311	Time Warner Cable	\$ 66.69		District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-2053	Time Warner Cable	11-2053	199-51-6256-00-945-1-99-0-00	FOR CABLE FOR CENTRAL OFFICE	\$ 66.69
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**Subtotal** **\$ 66.69**

Voucher Number	Vendor	Amount		
041311	Tristar Risk Management (CA)	\$ 15,216.09		Self Fund Workers Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
86905	Tristar Risk Management (CA)	11-0667	753-41-6291-00-945-1-99-0-00	Workers' Compensation for March 2011	\$ 15,216.09
<b>Subtotal</b>					<b>\$ 15,216.09</b>

Voucher Number	Vendor	Amount			
041311	U S Specialty Coating Inc	\$ 1,412.00	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
101557	U S Specialty Coating Inc	11-1338	199-51-6319-82-936-1-99-0-00	PURCHASE FIELD ATHELTIC MARKER PAINT	\$ 1,412.00
<b>Subtotal</b>					<b>\$ 1,412.00</b>

Voucher Number	Vendor	Amount			
041311	United States Post Office	\$ 2,000.00	High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4701	United States Post Office	11-4701	199-11-6399-10-001-1-11-0-00	Postage for Bulk Mail - report cards, progress reports, school let	\$ 2,000.00
<b>Subtotal</b>					<b>\$ 2,000.00</b>

Voucher Number	Vendor	Amount			
041311	United States Postal Service	\$ 500.00	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4688	United States Postal Service	11-4688	199-21-6399-10-933-1-23-0-00	postage for postage meter to be used district wide to mail out Af	\$ 500.00
<b>Subtotal</b>					<b>\$ 500.00</b>

Voucher Number	Vendor	Amount			
041311	University of Texas At Austin	\$ 30.00	High School Band		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4659	University of Texas At Austin	11-4659	199-36-6412-00-925-1-99-0-00	Solo entry fees for RHS Band members competing at Texas Sta	\$ 30.00
<b>Subtotal</b>					<b>\$ 30.00</b>

Voucher Number	Vendor	Amount			
041311	Verizon(Trenton)	\$ 10.04	District Wide		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-0253	Verizon(Trenton)	11-0253	199-51-6256-00-945-1-99-0-00	Monthly phone services for the district's 1-800 line for April	\$ 10.04
<b>Subtotal</b>					<b>\$ 10.04</b>

Voucher Number	Vendor	Amount		
041311	Wal-Mart (Adm)	\$ 150.05		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3266	Wal-Mart (21st Century)	11-3266	265-11-6399-00-104-1-24-0-00	Supplies and materials needed for cake decorating class:cake n	\$ 150.05
<b>Subtotal</b>					<b>\$ 150.05</b>

Voucher Number	Vendor	Amount		
041311	West Oso ISD Athletics	\$ 340.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3515	West Oso ISD Athletics	11-3515	184-36-6412-45-932-1-91-0-00	(Track)registration fee for students traveling to West Oso on 4/1	\$ 340.00
<b>Subtotal</b>					<b>\$ 340.00</b>

Voucher Number	Vendor	Amount		
041311	Whataburger (Acct Dept)	\$ 1,158.21		San Pedro, Athletics, Jr High Band, RHS Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4248	Whataburger (Acct Dept)	11-4248	865-36-6412-54-101-1-99-0-00	Requesting money for meals for the students who have had per	\$ 433.08
11-4248	Whataburger (Acct Dept)	11-4248	865-36-6412-54-101-1-99-0-00	adjustment	\$ 0.50
725582	Whataburger (Acct Dept)	11-2887	184-36-6412-43-932-1-91-0-00	(Baseball)meals for students traveling to John Paul on 4/2/11. 4	\$ 124.39
738007	Whataburger (Acct Dept)	11-2885	184-36-6412-43-932-1-91-0-00	(baseball)meals for students traveling to GP on 3/26/11. 43 X	\$ 109.15
725421	Whataburger (Acct Dept)	11-4292	199-36-6411-00-923-1-99-0-00	10 Meals for band directors, sponsors and drivers for Seale JH I	\$ 21.00
725425	Whataburger (Acct Dept)	11-4357	199-36-6411-00-925-1-99-0-00	8 sponsor, director and driver dinner meals for UIL Concert Con	\$ 14.00
725421	Whataburger (Acct Dept)	11-4292	199-36-6412-00-923-1-99-0-00	Meals for 68 Seale JH Band students participating in the UIL Co	\$ 251.96
725425	Whataburger (Acct Dept)	11-4357	199-36-6412-00-925-1-99-0-00	50 student dinner meals for RHS Band members participating in	\$ 204.13
<b>Subtotal</b>					<b>\$ 1,158.21</b>

Voucher Number	Vendor	Amount		
041311	World's Finest Chocolates	\$ 1,425.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
90534191, 90549819	World's Finest Chocolates	11-3245	865-36-6499-23-042-1-99-0-00	Fundraiser for Student Council boxes of Chocolate bars profit st	\$ 1,425.00

**Subtotal** \$ 1,425.00

Voucher Number	Vendor	Amount	
041311	Xerox (Chicago Box 802555)	\$ 4,307.42	Career & Tech, Vocational Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599869034	Xerox (Chicago Box 802555)	11-3979	199-21-6269-01-001-1-22-0-00	Rental on Copier CC238 in CTE Office	\$ 155.57
053054974	Xerox (Chicago Box 802555)	11-3763	752-00-2531-00-000-1-00-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 337.19
053709354	Xerox (Chicago Box 802555)	11-3764	752-00-2531-00-000-1-00-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 337.19
052636784	Xerox (Chicago Box 802555)	11-3762	752-00-2531-00-000-1-00-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 337.19
052045716	Xerox (Chicago Box 802555)	11-3761	752-00-2531-00-000-1-00-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 337.19
052045716	Xerox (Chicago Box 802555)	11-3761	752-11-6249-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 219.00
052636784	Xerox (Chicago Box 802555)	11-3762	752-11-6249-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 219.00
053709354	Xerox (Chicago Box 802555)	11-3764	752-11-6249-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 219.00
053054974	Xerox (Chicago Box 802555)	11-3763	752-11-6249-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 219.00
053054974	Xerox (Chicago Box 802555)	11-3763	752-11-6499-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 56.43
053709354	Xerox (Chicago Box 802555)	11-3764	752-11-6499-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 107.33
052636784	Xerox (Chicago Box 802555)	11-3762	752-11-6499-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 848.88
052045716	Xerox (Chicago Box 802555)	11-3761	752-11-6499-00-001-1-22-0-00	Cop-Printer in Print Shop - Serial #VDR-553588	\$ 914.45

**Subtotal** \$ 4,307.42

Voucher Number	Vendor	Amount	
041311	Xerox (Pasadena)	\$ 368.38	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
054143942	Xerox (Pasadena)	11-2487	199-51-6249-89-936-1-99-0-00	APRIL RENTAL LEASE FOR XEROX WC5645 COPIER	\$ 136.00
054143942	Xerox (Pasadena)	11-2487	199-71-6512-89-936-1-99-0-00	PRINCIPAL	\$ 178.96
054143942	Xerox (Pasadena)	11-2487	199-71-6522-89-936-1-99-0-00	INTEREST	\$ 53.42

**Subtotal** \$ 368.38

Voucher Number	Vendor	Amount	
042111	Acosta, Ramon	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4532	Acosta, Ramon	11-4532	199-52-6291-00-929-1-99-0-00	Worked 8hrs security at Ortiz on April 6,11,2011	\$ 200.00

**Subtotal** \$ 200.00

Voucher Number	Vendor	Amount	
042111	ACP Direct	\$ 365.45	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0125204	ACP Direct	11-3732	199-11-6399-00-104-1-11-0-00	Labsonic Deluxe Stereo Headphone with flexible Metal Boom Mi	\$ 347.50
0125204	ACP Direct	11-3732	199-11-6399-00-104-1-11-0-00	shipping	\$ 17.95
<b>Subtotal</b>					<b>\$ 365.45</b>

Voucher Number	Vendor	Amount		
042111	Alert Services	\$ 889.03		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
44852800	Alert Services	11-4666	184-36-6399-60-932-1-91-0-00	#300 trainers tape 1.5	\$ 294.00
44852800	Alert Services	11-4666	184-36-6399-60-932-1-91-0-00	alert lite elastic tape	\$ 453.00
44852800	Alert Services	11-4666	184-36-6399-60-932-1-91-0-00	powerflex 2" black	\$ 65.00
44852800	Alert Services	11-4666	184-36-6399-60-932-1-91-0-00	2" square electrodes	\$ 75.00
44852800	Alert Services	11-4666	184-36-6399-60-932-1-91-0-00	fuel charge	\$ 2.03
<b>Subtotal</b>					<b>\$ 889.03</b>

Voucher Number	Vendor	Amount		
042111	American Book Co.	\$ 989.10		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1104860-IN	American Book Co.	11-4573	199-11-6399-00-002-1-26-0-00	Tackling the TAKS 9th- Math (CNA#1; CIP Goal#1; pg. 14-15; Ir	\$ 274.75
1104860-IN	American Book Co.	11-4573	199-11-6399-00-002-1-26-0-00	Tackling the TAKS 10th-Math	\$ 274.75
1104860-IN	American Book Co.	11-4573	199-11-6399-00-002-1-26-0-00	Tackling the TAKS 11th - Math	\$ 274.75
1104860-IN	American Book Co.	11-4573	199-11-6399-00-002-1-26-0-00	additional items	\$ 164.85
<b>Subtotal</b>					<b>\$ 989.10</b>

Voucher Number	Vendor	Amount		
042111	BrainPop, LLC	\$ 3,812.25		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
58538	BrainPop, LLC	11-4333	199-11-6399-00-041-1-30-0-00	School Brain Pop 24/7 school site (CNA#1; CIP GOal#1; pg 14-	\$ 3,812.25
<b>Subtotal</b>					<b>\$ 3,812.25</b>

Voucher Number	Vendor	Amount		
042111	Bureau of Lectures & Concert Art	\$ 395.00		Lotspeich

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4763 Bureau of Lectures & Concert Art 11-4763 865-36-6499-30-103-1-99-0-00 Student Incentive for Academic Achievement - "African Drum ar \$ 395.00

**Subtotal** **\$ 395.00**

Voucher Number	Vendor	Amount	
042111	CAREER KIDS, LLC	\$ 106.98	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12460A	CAREER KIDS, LLC	11-4446	212-11-6399-00-104-1-24-0-00	JOURNEYS TO JOBS & CD/GRADES 3-5(HATTIE MARTIN MI	\$ 31.95
12460A	CAREER KIDS, LLC	11-4446	212-11-6399-00-104-1-24-0-00	CAREER DEVELOPMENT ACTIVITIES FOR ELEM.	\$ 29.95
12460A	CAREER KIDS, LLC	11-4446	212-11-6399-00-104-1-24-0-00	CAREERS FOR ME II - INTEREST ASSESSMENT	\$ 36.25
12460A	CAREER KIDS, LLC	11-4446	212-11-6399-00-104-1-24-0-00	shipping	\$ 8.83

**Subtotal** **\$ 106.98**

Voucher Number	Vendor	Amount	
042111	CC Distributors	\$ 825.00	Lotspeich

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2161083.001	CC Distributors	11-4315	199-11-6399-00-103-1-11-0-00	White Letter Size Duplicating Paper (For end of year and beginn	\$ 825.00

**Subtotal** **\$ 825.00**

Voucher Number	Vendor	Amount	
042111	CDW Government	\$ 1,532.76	San Pedro, Salazar

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
WWL5803	CDW Government	11-4436	199-11-6399-00-101-1-30-0-00	Edge 2gb memory PC26400 Unbuffered Mfg#PPE-PE215538 Q	\$ 1,238.96
WZK9922	CDW Government	11-4644	199-23-6399-00-105-1-99-0-00	435855 HP Laser Jet 4200 blk toner HPS-Q1338A Quote # W	\$ 293.80

**Subtotal** **\$ 1,532.76**

Voucher Number	Vendor	Amount	
042111	Champion, Leo	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4533	Champion, Leo	11-4533	199-52-6291-00-929-1-99-0-00	Worked 8hrs security at Ortiz on April 14,15, 2011	\$ 200.00

**Subtotal** **\$ 200.00**

Voucher Number	Vendor	Amount	
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042111	Corpus Christi Produce Co Inc	\$	6,586.10	Food Service
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3712	Corpus Christi Produce Co Inc	11-3712	101-35-6341-00-001-1-99-0-00	Fresh fruit & Vegetables	\$ 600.00
11-3712	Corpus Christi Produce Co Inc	11-3712	101-35-6341-00-041-1-99-0-00	Fresh fruit & Vegetables	\$ 546.10
11-3712	Corpus Christi Produce Co Inc	11-3712	101-35-6341-00-042-1-99-0-00	Fresh fruit & Vegetables	\$ 600.00
11-3712	Corpus Christi Produce Co Inc	11-3712	101-35-6341-00-101-1-99-0-00	Fresh fruit & Vegetables	\$ 425.00
11-3712	Corpus Christi Produce Co Inc	11-3712	101-35-6341-00-103-1-99-0-00	Fresh fruit & Vegetables	\$ 425.00
11-3712	Corpus Christi Produce Co Inc	11-3712	101-35-6341-00-104-1-99-0-00	Fresh fruit & Vegetables	\$ 575.00
11-3712	Corpus Christi Produce Co Inc	11-3712	101-35-6341-00-105-1-99-0-00	Fresh fruit & Vegetables	\$ 575.00
11-3713	Corpus Christi Produce Co Inc	11-3713	101-35-6349-00-101-1-99-0-00	Fresh fruit & Vegetable Program for San Pedro,Lotspeich & Sal	\$ 928.48
11-3713	Corpus Christi Produce Co Inc	11-3713	101-35-6349-00-103-1-99-0-00	Fresh fruit & Vegetable Program for San Pedro,Lotspeich & Sal	\$ 787.59
11-3713	Corpus Christi Produce Co Inc	11-3713	101-35-6349-00-105-1-99-0-00	Fresh fruit & Vegetable Program for San Pedro,Lotspeich & Sal	\$ 1,123.93
<b>Subtotal</b>					<b>\$ 6,586.10</b>

Voucher Number	Vendor	Amount		
042111	Dairy Burger #2	\$ 195.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042532	Dairy Burger #2	11-3660	184-36-6412-45-932-1-91-0-00	(Track)meals for students traveling to Alice on 4/7/11. 59 x \$7	\$ 86.88
042532	Dairy Burger #2	11-3660	184-36-6412-46-932-1-91-0-00	(Track)meals for students traveling to Alice on 4/7/11. 59 x \$7	\$ 108.12
<b>Subtotal</b>					<b>\$ 195.00</b>

Voucher Number	Vendor	Amount		
042111	Dealers Electric Supply	\$ 730.33		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	Westinghouse HOP30308 Plug in 30amp 3 pole breaker needed	\$ 105.75
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	30A 240V 3P Breaker Bolt on 120/240v needed for Braising pan	\$ 211.64
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	3/4" D/C S/SCR needed for Braising pan Installation @ Ortiz Ca	\$ 19.78
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	3/4" D/C S/SCR needed for Braising pan Installation @ Ortiz Ca	\$ 18.74
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	Blue stranded needed for Braising pan Installation @ Ortiz Cafe	\$ 133.24
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	Eccentric knckot box needed for Braising pan Installation @ Orti	\$ 34.18
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	4" Sq blank cover needed for Braising pan Installation @ Ortiz C	\$ 8.11
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	3/4" L/T Conn needed for Braising pan Installation @ Ortiz Cafe	\$ 27.48
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	3/4" 90D L/T Conn needed for Braising pan Installation @ Ortiz	\$ 21.35
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	3/4" 1H Steel strp needed for Braising pan Installation @ Ortiz C	\$ 29.43
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	3/4" Conduit clip needed for VCM Installation @ San Pedro Cafe	\$ 18.12
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	4W U-Grnd Rcpt 50 Amp 4W needed for VCM Installation @ Sa	\$ 31.17
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	2G Rcpt plt needed for VCM Installation @ San Pedro Cafeteria	\$ 3.45
4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-042-1-99-0-00	3/4" Conduit needed for VCM Installation @ San Pedro Cafeteri	\$ 26.42

4048583-00	Dealers Electric Supply	11-3628	101-35-6342-00-101-1-99-0-00	Conduit needed for VCM Installation @ San Pedro Cafeteria	\$	41.47
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<b>Subtotal</b>					<b>\$</b>	<b>730.33</b>
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Voucher Number	Vendor	Amount				
042111	Dutch Glo	\$ 179.40		Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
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23915	Dutch Glo	11-3935	199-51-6249-88-936-1-99-0-00	MARCH MONTHLY PAYMENT FOR SJH WATER SOFTNER	\$	179.40
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<b>Subtotal</b>					<b>\$</b>	<b>179.40</b>
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Voucher Number	Vendor	Amount				
042111	Education Service Center (Corpu	\$ 43.00		Transportation Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
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043135	Education Service Center (Corpu	11-3876	199-34-6499-00-931-1-99-0-00	RECERTIFICATION CLASS 8 HOURS COURSE FOR YVONN	\$	43.00
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<b>Subtotal</b>					<b>\$</b>	<b>43.00</b>
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Voucher Number	Vendor	Amount				
042111	ESC 2 (PR)	\$ 100.00		Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
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042567	ESC 2 (PR)	11-2430	199-21-6411-00-933-1-23-0-00	Registration for Norma Rodriguez attending workshop 2327	\$	100.00
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<b>Subtotal</b>					<b>\$</b>	<b>100.00</b>
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Voucher Number	Vendor	Amount				
042111	ETA Cuisenaire	\$ 225.66		State Comp		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
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50419411	ETA Cuisenaire	11-4575	199-11-6399-00-002-1-26-0-00	Math investigations (CNA#7; CIP Goal#1; pg. 14-15; Initiative-Ar	\$	10.36
50419411	ETA Cuisenaire	11-4575	199-11-6399-00-002-1-26-0-00	Write & Wipe Graphing Boards	\$	55.92
50419411	ETA Cuisenaire	11-4575	199-11-6399-00-002-1-26-0-00	Algebra Unplugged	\$	15.16
50419411	ETA Cuisenaire	11-4575	199-11-6399-00-002-1-26-0-00	Amazing Algebra book	\$	9.56
50419411	ETA Cuisenaire	11-4575	199-11-6399-00-002-1-26-0-00	Versa Tiles-Algebra 1	\$	62.95
50419411	ETA Cuisenaire	11-4575	199-11-6399-00-002-1-26-0-00	Nets & Solids Poster	\$	8.76
50419411	ETA Cuisenaire	11-4575	199-11-6399-00-002-1-26-0-00	Versa Tiles-Geometry	\$	62.95

<b>Subtotal</b>					<b>\$</b>	<b>225.66</b>
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Voucher Number	Vendor	Amount	
042111	Exxon Mobil	\$ 169.08	Hattie Martin, RHS Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
71873282637788261	Exxon Mobil	11-4424	199-13-6311-00-104-1-30-0-00	Gasoline for district suburban while Hattie Martin staff attend Gu	\$ 58.96
11-4418	Exxon Mobil	11-4418	199-36-6311-00-925-1-99-0-00	Fuel for rental vehicle for TECA competition held in San Antonio	\$ 64.11
11-4399	Exxon Mobil	11-4399	199-36-6311-00-925-1-99-0-00	Fuel for van used to transport RHS Winter Guard members to T	\$ 46.01
<b>Subtotal</b>					<b>\$ 169.08</b>

Voucher Number	Vendor	Amount	
042111	Facility Solutions Group	\$ 499.26	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2450306-00	Facility Solutions Group	11-1377	199-51-6319-86-936-1-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE R	\$ 499.26
<b>Subtotal</b>					<b>\$ 499.26</b>

Voucher Number	Vendor	Amount	
042111	Federal Express Corp	\$ 41.87	District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7-460-86073	Federal Express Corp	11-0288	199-41-6399-00-945-1-99-0-00	FOR OVERNIGHT DELIVERY SERVICES	\$ 41.87
<b>Subtotal</b>					<b>\$ 41.87</b>

Voucher Number	Vendor	Amount	
042111	Fernandez Jr, Fernando	\$ 60.00	High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4449	Fernandez Jr, Fernando	11-4449	199-36-6291-00-926-1-99-0-00	Clinician Fee for Judging Choir Pre-UIL concert	\$ 60.00
<b>Subtotal</b>					<b>\$ 60.00</b>

Voucher Number	Vendor	Amount	
042111	Flores Jr, Emilio	\$ 150.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3671	Flores Jr, Emilio	11-3671	184-36-6291-44-932-1-91-0-00	books for softball season	\$ 150.00
<b>Subtotal</b>					<b>\$ 150.00</b>

Voucher Number	Vendor	Amount	
042111	Flowers Baking Co. of San Anton	\$ 1,802.72	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3700	Flowers Baking Co. of San Anton	11-3700	101-35-6341-00-001-1-99-0-00	White sliced bread,Hoagie bread,Hot dog & Hamburger buns	\$ 380.14
11-3700	Flowers Baking Co. of San Anton	11-3700	101-35-6341-00-041-1-99-0-00	White sliced bread,Hoagie bread,Hot dog & Hamburger buns	\$ 280.14
11-3700	Flowers Baking Co. of San Anton	11-3700	101-35-6341-00-042-1-99-0-00	White sliced bread,Hoagie bread,Hot dog & Hamburger buns	\$ 200.00
11-3700	Flowers Baking Co. of San Anton	11-3700	101-35-6341-00-101-1-99-0-00	White sliced bread,Hoagie bread,Hot dog & Hamburger buns	\$ 207.14
11-3700	Flowers Baking Co. of San Anton	11-3700	101-35-6341-00-103-1-99-0-00	White sliced bread,Hoagie bread,Hot dog & Hamburger buns	\$ 207.14
11-3700	Flowers Baking Co. of San Anton	11-3700	101-35-6341-00-104-1-99-0-00	White sliced bread,Hoagie bread,Hot dog & Hamburger buns	\$ 240.00
11-3700	Flowers Baking Co. of San Anton	11-3700	101-35-6341-00-105-1-99-0-00	White sliced bread,Hoagie bread,Hot dog & Hamburger buns	\$ 288.16
<b>Subtotal</b>					<b>\$ 1,802.72</b>

Voucher Number	Vendor	Amount	
042111	Follett Library Resources	\$ 81.63	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
339548F-6	Follett Library Resources		199-12-6329-01-001-1-11-0-00	Library Books	\$ 81.63
<b>Subtotal</b>					<b>\$ 81.63</b>

Voucher Number	Vendor	Amount	
042111	Fuddruckers (Corpus Christi)	\$ 284.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
C2112011	Fuddruckers (Corpus Christi)	11-4762	184-36-6412-34-932-1-91-0-00	(basketball girls)meals for students who traveled to Miller on 2/1	\$ 91.00
11-2601	Fuddruckers (Corpus Christi)	11-2601	184-36-6412-44-932-1-91-0-00	(Softball)meals for students traveling to Miller on 4/12/11. 41 x \$	\$ 193.00
<b>Subtotal</b>					<b>\$ 284.00</b>

Voucher Number	Vendor	Amount	
042111	Gonzalez, Marco A	\$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4521	Gonzalez, Marco A	11-4521	199-52-6291-00-929-1-99-0-00	Worked 4hrs security at Ortiz on April 4, 2011	\$ 100.00
<b>Subtotal</b>					<b>\$ 100.00</b>

Voucher Number	Vendor	Amount	
042111	Gulf Coast Paper Co	\$ 2,973.57	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2650	Gulf Coast Paper Co	11-2650	101-35-6342-00-001-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 424.81
11-2650	Gulf Coast Paper Co	11-2650	101-35-6342-00-041-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 424.79
11-2650	Gulf Coast Paper Co	11-2650	101-35-6342-00-042-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 424.79
11-2650	Gulf Coast Paper Co	11-2650	101-35-6342-00-101-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 424.79
11-2650	Gulf Coast Paper Co	11-2650	101-35-6342-00-103-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 424.79
11-2650	Gulf Coast Paper Co	11-2650	101-35-6342-00-104-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 424.79
11-2650	Gulf Coast Paper Co	11-2650	101-35-6342-00-105-1-99-0-00	6/Comp Trays, 12 & 14oz Styro Cups,12oz.Styro Squat Contain	\$ 424.81
<b>Subtotal</b>					<b>\$ 2,973.57</b>

Voucher Number	Vendor	Amount		
042111	Harper, Josh	\$ 93.50		High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1173-43	Harper, Josh	11-4450	199-36-6249-00-926-1-99-0-00	Tune Auditorium Concert Piano for Spring Pre-UIL Choir concer	\$ 93.50
<b>Subtotal</b>					<b>\$ 93.50</b>

Voucher Number	Vendor	Amount		
042111	Helping Hands Pediatric Rehabilii	\$ 10,507.59		Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
534	Helping Hands Pediatric Rehabilii	11-4239	224-11-6291-00-001-1-23-0-00	encumbering for professional services such as :OT for sp.ed. sti	\$ 1,500.00
536	Helping Hands Pediatric Rehabilii	11-4244	224-11-6291-00-001-1-23-0-00	encumbering for professional services such as: OT for sp.ed. sti	\$ 1,500.00
534	Helping Hands Pediatric Rehabilii	11-4239	224-11-6291-00-041-1-23-0-00	encumbering for professional services such as :OT for sp.ed. sti	\$ 1,500.00
534	Helping Hands Pediatric Rehabilii	11-4239	224-11-6291-00-042-1-23-0-00	encumbering for professional services such as :OT for sp.ed. sti	\$ 1,500.00
536	Helping Hands Pediatric Rehabilii	11-4244	224-11-6291-00-101-1-23-0-00	encumbering for professional services such as: OT for sp.ed. sti	\$ 1,500.00
534	Helping Hands Pediatric Rehabilii	11-4239	224-11-6291-00-103-1-23-0-00	encumbering for professional services such as :OT for sp.ed. sti	\$ 51.35
536	Helping Hands Pediatric Rehabilii	11-4244	224-11-6291-00-103-1-23-0-00	encumbering for professional services such as: OT for sp.ed. sti	\$ 1,500.00
536	Helping Hands Pediatric Rehabilii	11-4244	224-11-6291-00-104-1-23-0-00	encumbering for professional services such as: OT for sp.ed. sti	\$ 1,000.00
536	Helping Hands Pediatric Rehabilii	11-4244	224-11-6291-00-105-1-23-0-00	encumbering for professional services such as: OT for sp.ed. sti	\$ 456.24
<b>Subtotal</b>					<b>\$ 10,507.59</b>

Voucher Number	Vendor	Amount		
042111	Hilton Garden Inn New Orleans C	\$ 858.28		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4084	Hilton Garden Inn New Orleans C	11-4084	211-11-6419-00-800-1-30-0-00	LODGING FOR NCEA CONFERENCE IN NEW ORLEANS, LA	\$ 858.28

**Subtotal** **\$ 858.28**

Voucher Number	Vendor	Amount			
042111	Hilton New Orleans Riverside	\$ 548.01	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4083	Hilton New Orleans Riverside	11-4083	211-11-6419-00-800-1-30-0-00	LODGING FOR FR. DENNIS WALSH FOR THE NCEA CONFE	\$ 548.01
<b>Subtotal</b>					<b>\$ 548.01</b>

Voucher Number	Vendor	Amount			
042111	Joe Corbi's Wholesale Pizza	\$ 2,725.34	Lotspeich		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2010257	Joe Corbi's Wholesale Pizza	11-4363	865-36-6499-54-103-1-99-0-00	Attendance Cadre Spring Brochure Sale	\$ 2,725.34
<b>Subtotal</b>					<b>\$ 2,725.34</b>

Voucher Number	Vendor	Amount			
042111	Johnstone Supply Co	\$ 1,496.91	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
292742, 293760	Johnstone Supply Co	11-4374	199-51-6319-83-936-1-99-0-00	SUPPLIES AND MATERIALS HVAC	\$ 499.83
292960, 293762	Johnstone Supply Co	11-4375	199-51-6319-83-936-1-99-0-00	SUPPLIES AND MATERIALS HVAC	\$ 498.69
293090, 292621, 292	Johnstone Supply Co	11-4115	199-51-6319-83-936-1-99-0-00	SUPPLIES AND MATERIALS HVAC	\$ 498.39
<b>Subtotal</b>					<b>\$ 1,496.91</b>

Voucher Number	Vendor	Amount			
042111	Jones & Cook Stationers	\$ 863.30	Federal Programs, Business Office, Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	ULTIMATE STAPLE REMOVER (SEALE)	\$ 4.46
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	DRY ERASE MARKER SET, W/ERASER	\$ 20.22
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	BALLPOINT PEN RED	\$ 7.65
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	BALLPOINT PEN BLACK	\$ 7.65
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	DUAL MELT GLUE GUN	\$ 32.92
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	GLUE STICKS	\$ 24.96
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	NOTEBOOK 2 SUBJECT	\$ 11.01
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	D-RING FRAME VIEW BINDER	\$ 16.58
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	IMAGE STATIONERY "GEO FLAG"	\$ 7.72
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	LETTERHEAD, SICILY	\$ 7.72

3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	CORRECTION TAPE	\$	17.16
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	ERASEABLE COLORED PENCILS	\$	24.15
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	WASHABLE MARKERS FINE	\$	19.29
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	OIL BASE MARKERS MEDIUM	\$	25.80
3279010-0	Jones & Cook Stationers	11-4636	211-61-6399-00-041-1-30-0-00	PAINT MARKER, OIL BASE FINE POINT	\$	22.57
3281469-0	Jones & Cook Stationers	11-4760	199-41-6399-00-730-1-99-0-00	Business Cards	\$	16.97
3281469-0	Jones & Cook Stationers	11-4760	199-41-6399-00-730-1-99-0-00	G2 Retractable Ultra Fine Red Pens	\$	17.45
3281469-0	Jones & Cook Stationers	11-4760	199-41-6399-00-730-1-99-0-00	2.0 Swivel Flash Drives	\$	24.04
3281469-0	Jones & Cook Stationers	11-4760	199-41-6399-00-730-1-99-0-00	Assorted Portable Flag Sets	\$	9.19
3281469-0	Jones & Cook Stationers	11-4760	199-41-6399-00-730-1-99-0-00	Supertab Pocket Accordion Folders	\$	45.06
3281469-0	Jones & Cook Stationers	11-4760	199-41-6399-00-730-1-99-0-00	Complete Fastener Sets	\$	5.04
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	PURCHASE OFFICE SUPPLIES: EXPANDING FILES	\$	14.25
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	PROJECT JACKETS FOLDERS	\$	16.90
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	INTER-DEPARTMENT ENVELOPES	\$	51.70
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	PAPER CLIPS	\$	20.42
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	DUST OFF XL	\$	36.42
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	CORRECTION FLUID	\$	12.67
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	CORRECTION FLUID	\$	11.64
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	POSIT IT ARROW FLAGS	\$	3.85
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	INK CARTRIDGE	\$	55.78
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	INK CARTRIDGE	\$	44.98
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	PERFORATED PADS	\$	30.53
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	POST IT NOTES	\$	51.03
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	PENS	\$	2.66
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	GEL PENS	\$	6.58
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	HIGHLIGHTERS	\$	10.54
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	FINE POINT BLACK MARKERS	\$	14.25
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	SCOTCH TAPE	\$	21.70
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	BUSINESS CARD FILE	\$	9.06
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	BUSINESS PAD HOLDER	\$	43.58
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	TRADITIONAL COVERS	\$	11.95
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	BUSINESS CARD HOLDER	\$	1.00
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	ECONOMY BINDERS	\$	7.55
3271709-0	Jones & Cook Stationers	11-4349	199-51-6399-89-936-1-99-0-00	PRESSTEX BINDERS	\$	16.65

**Subtotal** **\$ 863.30**

Voucher Number	Vendor	Amount	
042111	Lakeshore Learning Materials	\$ 321.86	Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3280320411	Lakeshore Learning Materials	11-4509	199-11-6399-00-105-1-21-0-00	Reader's Response Activity Pads (CNA#6; CIP Goal#6, pg. 15;	\$ 19.95
3280320411	Lakeshore Learning Materials	11-4509	199-11-6399-00-105-1-21-0-00	All purpose teaching cart	\$ 199.00
3280320411	Lakeshore Learning Materials	11-4509	199-11-6399-00-105-1-21-0-00	Reduce, Reuse, Recycle Activity kit	\$ 59.95
3280320411	Lakeshore Learning Materials	11-4509	199-11-6399-00-105-1-21-0-00	Rhyming Sounds	\$ 34.95

3280320411	Lakeshore Learning Materials	11-4509	199-11-6399-00-105-1-21-0-00	Around the Garden Vocabulary	\$	24.95
3280320411	Lakeshore Learning Materials	11-4509	199-11-6399-00-105-1-21-0-00	Discount	\$	(16.94)

**Subtotal** **\$ 321.86**

Voucher Number	Vendor	Amount			
042111	Lara, Roel	\$ 93.31	Personnel Office		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042111			199-41-6411-00-735-1-99-0-00	Reimbursement for mileage from February 23 to April 5, 2011	\$ 93.31
<b>Subtotal</b>					<b>\$ 93.31</b>

Voucher Number	Vendor	Amount			
042111	Little Caesar's Pizza (Robstown)	\$ 77.70	Hattie Martin		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
240177	Little Caesar's Pizza (Robstown)	11-3731	865-36-6499-71-104-1-99-0-00	Star Student pizza party	\$ 38.85
240177	Little Caesar's Pizza (Robstown)	11-3731	865-36-6499-71-104-1-99-0-00	additional pizza	\$ 38.85
<b>Subtotal</b>					<b>\$ 77.70</b>

Voucher Number	Vendor	Amount			
042111	Mira's Sportwear	\$ 560.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
54575	Mira's Sportwear	11-4508	184-36-6399-44-932-1-91-0-00	diamond pro nfhs balls	\$ 560.00
<b>Subtotal</b>					<b>\$ 560.00</b>

Voucher Number	Vendor	Amount			
042111	Morin, Michael	\$ 300.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4531	Morin, Michael	11-4531	199-52-6291-00-929-1-99-0-00	Worked 12hrs security at Ortiz on April 5,12,13, 2011	\$ 300.00
<b>Subtotal</b>					<b>\$ 300.00</b>

Voucher Number	Vendor	Amount			
042111	NASCO	\$ 394.60	State Comp, Gifted & Talented		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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223135	NASCO	11-4654	199-11-6399-00-101-1-30-0-00	STEM Interactive Whiteboard pack (elementary) CNA#Stu. Achi	\$ 249.95
223135	NASCO	11-4654	199-11-6399-00-101-1-30-0-00	Discount	\$ (24.99)
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Pyramids (CIP Goal#1, Initiative: GT Academic Achievement, p	\$ 9.00
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Elementary asst. brushes	\$ 19.00
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Papermaking screen & cover	\$ 15.28
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Class quilt-30 project squares	\$ 18.40
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Asst. tissue paper	\$ 11.72
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Self portrait	\$ 10.20
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Paper trimmer	\$ 69.20
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Crystal Beads	\$ 6.48
225047	NASCO	11-4652	199-11-6399-00-104-1-21-0-00	Paper edger	\$ 10.36

**Subtotal** **\$ 394.60**

Voucher Number	Vendor	Amount	
042111	NCS Pearson	\$ 100,279.73	State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3546901-3	NCS Pearson	11-4593	199-11-6291-00-104-1-30-0-00	Shipping	\$ 9.18
3546901-3	NCS Pearson	11-4593	199-11-6291-00-104-1-30-0-00	Best Practices training for Waterford Early Reading	\$ 3,400.00
3546901-4	NCS Pearson	11-4594	199-11-6399-00-042-1-30-0-00	Software & License for computer lab at Ortiz (CNA#II, CIP Goal	\$ 21,142.00
4020395715	NCS Pearson	11-4136	199-11-6399-00-042-1-30-0-00	DRA 2nd Ed 4-8 pkg A 06C (CNA#8- CIP Goal#1, pg. 32; Reme	\$ 517.94
4020395715	NCS Pearson	11-4136	199-11-6399-00-042-1-30-0-00	Shipping	\$ 51.79
3546901-2	NCS Pearson	11-4592	199-11-6399-00-101-1-30-0-00	Waterford Full curriculum Reading, math and science (CNA: Stu	\$ 33,588.00
3546901-1	NCS Pearson	11-4589	199-11-6399-00-103-1-30-0-00	SuccessMaker upgrade software	\$ 18,000.00
3546901-1	NCS Pearson	11-4589	199-11-6399-00-103-1-30-0-00	Training guides	\$ 225.00
3546901-1	NCS Pearson	11-4589	199-11-6399-00-103-1-30-0-00	Discount	\$ (1,101.00)
3546901-3	NCS Pearson	11-4593	199-11-6399-00-104-1-30-0-00	Waterford full curriculum (Reading, Math and Science) Levels 1:	\$ 21,948.00
3546901-3	NCS Pearson	11-4593	199-11-6399-00-104-1-30-0-00	Online licenses for direct response	\$ 833.00
3546901-3	NCS Pearson	11-4593	199-11-6399-00-104-1-30-0-00	Software student stations	\$ 1,600.00
3546901-3	NCS Pearson	11-4593	199-11-6399-00-104-1-30-0-00	Shipping	\$ 65.82

**Subtotal** **\$ 100,279.73**

Voucher Number	Vendor	Amount	
042111	Nueces County Juvenile Dept.	\$ 1,885.00	JJAEP

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
April 2011	Nueces County Juvenile Dept.	11-2380	199-95-6223-00-004-1-99-0-00	FOR ONE STUDENT (CHAIR) PLACEMENT AT THE JJAEP FC	\$ 1,885.00

**Subtotal** **\$ 1,885.00**

Voucher Number	Vendor	Amount
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042111	Nueces County Record Star	\$	90.45	Special Education
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8336	Nueces County Record Star	11-2811	224-21-6499-00-933-1-23-0-00	encumbering for "child Find 2010-2011" advertisement DIP:pg.32	\$ 90.45
<b>Subtotal</b>					<b>\$ 90.45</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
042111	O'Reilly Auto Parts	\$ 294.30	Maintenance Dept	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
284307, 284303, 288	O'Reilly Auto Parts	11-3938	199-51-6319-81-936-1-99-0-00	PURCHASE SUPPLIES FOR VEHICLES REPAIRS	\$ 294.30
<b>Subtotal</b>					<b>\$ 294.30</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
042111	Oil Patch Petroleum Inc	\$ 8,157.05	Special Education, Maintenance & Transportation Dept	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
398078, 398077	Oil Patch Petroleum Inc	11-3081	199-34-6311-00-931-1-23-0-00	fuel for sp ed buses	\$ 1,657.05
398078, 398077	Oil Patch Petroleum Inc	11-3081	199-34-6311-00-931-1-99-0-00	PURCHASE FUEL FOR BUSES	\$ 4,500.00
398078, 398077	Oil Patch Petroleum Inc	11-3081	199-51-6311-81-936-1-99-0-00	FUEL FOR VEHICLES	\$ 2,000.00
<b>Subtotal</b>					<b>\$ 8,157.05</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
042111	Oriental Trading Co	\$ 172.30	Gifted & Talented	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Food Mix Bulletin Board borders (CNA#6; CIP Goal#6; pg. 15; lr	\$ 2.64
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Leaping Lizards	\$ 12.99
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Colorful Mini Frogs	\$ 7.99
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Insect Finger puppets	\$ 24.95
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Bug Pencils	\$ 15.96
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Weather Bulletin Board set	\$ 7.99
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Space pencils	\$ 15.96
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Mini Foam Fingers	\$ 5.98
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Pie Fraction Game	\$ 4.99
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Neo Prism viewers	\$ 11.98
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Smile face novelty asst.	\$ 19.98
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	School Spirit Asst.-Red	\$ 11.99
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Panda and Friends Station Signs	\$ 7.99

643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Clip Badge Holders	\$	29.98
643730707-01	Oriental Trading Co	11-4511	199-11-6399-00-105-1-21-0-00	Discount	\$	(9.07)

**Subtotal** **\$ 172.30**

Voucher Number	Vendor	Amount	
042111	Pediatric Rehabilitative Care	\$ 30,656.70	Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4240	Pediatric Rehabilitative Care	11-4240	224-11-6291-00-001-1-23-0-00	encumbering for professional services such as:Speech Patholog	\$ 5,000.00
11-4240	Pediatric Rehabilitative Care	11-4240	224-11-6291-00-041-1-23-0-00	encumbering for professional services such as:Speech Patholog	\$ 5,000.00
11-4240	Pediatric Rehabilitative Care	11-4240	224-11-6291-00-042-1-23-0-00	encumbering for professional services such as:Speech Patholog	\$ 5,000.00
11-4578	Pediatric Rehabilitative Care	11-4578	224-11-6291-00-101-1-23-0-00	encumbering for professional services such as: Speech patholo	\$ 5,000.00
11-4578	Pediatric Rehabilitative Care	11-4578	224-11-6291-00-103-1-23-0-00	encumbering for professional services such as: Speech patholo	\$ 5,000.00
11-4578	Pediatric Rehabilitative Care	11-4578	224-11-6291-00-104-1-23-0-00	encumbering for professional services such as: Speech patholo	\$ 5,000.00
2061, 2047, 2004	Pediatric Rehabilitative Care	11-2783	224-11-6291-00-800-1-23-0-00	encumbering for professional services such as: Speech Langau	\$ 656.70

**Subtotal** **\$ 30,656.70**

Voucher Number	Vendor	Amount	
042111	Quill Corporation	\$ 1,152.80	State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3398370	Quill Corporation	11-4606	199-11-6399-00-002-1-26-0-00	T184 Plus calculators (CNA#7, CIP Goal#1, pg. 14-15; initiative:	\$ 1,019.90
3398370	Quill Corporation	11-4606	199-11-6399-00-002-1-26-0-00	Casio FX-115MSPlus Scientific calculators	\$ 132.90

**Subtotal** **\$ 1,152.80**

Voucher Number	Vendor	Amount	
042111	Region One Education	\$ 450.00	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
087100	Region One Education	11-4320	101-35-6341-00-001-1-99-0-00	Commodity Processing Cost Recovery Fee for 2010-2011 CNP-	\$ 64.29
087100	Region One Education	11-4320	101-35-6341-00-041-1-99-0-00	Commodity Processing Cost Recovery Fee for 2010-2011 CNP-	\$ 64.29
087100	Region One Education	11-4320	101-35-6341-00-042-1-99-0-00	Commodity Processing Cost Recovery Fee for 2010-2011 CNP-	\$ 64.29
087100	Region One Education	11-4320	101-35-6341-00-101-1-99-0-00	Commodity Processing Cost Recovery Fee for 2010-2011 CNP-	\$ 64.29
087100	Region One Education	11-4320	101-35-6341-00-103-1-99-0-00	Commodity Processing Cost Recovery Fee for 2010-2011 CNP-	\$ 64.29
087100	Region One Education	11-4320	101-35-6341-00-104-1-99-0-00	Commodity Processing Cost Recovery Fee for 2010-2011 CNP-	\$ 64.29
087100	Region One Education	11-4320	101-35-6341-00-105-1-99-0-00	Commodity Processing Cost Recovery Fee for 2010-2011 CNP-	\$ 64.26

**Subtotal** **\$ 450.00**

Voucher Number	Vendor	Amount
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042111	Richards Lindsay & Martin LLP	\$	1,532.00	Special Education
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3505	Richards Lindsay & Martin LLP	11-3505	199-21-6211-00-933-1-23-0-00	Legal services for the month of Feb.2011,such as:opinion letters	\$ 521.50
11-3576	Richards Lindsay & Martin LLP	11-3576	199-21-6211-00-933-1-23-0-00	encumbering for legal services per month,that are not covered b	\$ 1,010.50
<b>Subtotal</b>					<b>\$ 1,532.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
042111	RISD Transportation Division	\$ 168.64		Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4681	RISD Transportation Division	11-4681	224-11-6412-00-041-1-23-0-00	2nd bus w/lift for RISD Olympic Team traveling to Flour Bulff on	\$ 84.32
11-4680	RISD Transportation Division	11-4680	224-11-6412-00-042-1-23-0-00	RISD Sp.Olympic Team traveling to Flour Bulff on 4/9/11.Depart	\$ 84.32
<b>Subtotal</b>					<b>\$ 168.64</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
042111	Robles Tire Repair	\$ 95.00		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
15915, 15676, 15683	Robles Tire Repair	11-3941	199-51-6249-81-936-1-99-0-00	CONTRACTED SERVICES AND REPAIRS AS NEEDED	\$ 95.00
<b>Subtotal</b>					<b>\$ 95.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
042111	Robstown Handwash	\$ 114.30		Maintenance & Transportation Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3241, 3240, 3231, 35	Robstown Handwash	11-2476	199-34-6249-00-931-1-99-0-00	CONTRACTED SERVICES FOR THE WASHING OF BUSES	\$ 71.30
3281, 3298, 3381, 32	Robstown Handwash	11-2993	199-51-6249-81-936-1-99-0-00	CONTRACTED SERVICES FOR THE WASHING OF M&O VEH	\$ 43.00
<b>Subtotal</b>					<b>\$ 114.30</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>		
042111	School Speciality (Appleton)	\$ 149.90		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	ball point pens (lotspeich)	\$ 12.50
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	sharpie permanent markers	\$ 17.47
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	100 count cdr	\$ 28.93

208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	#1 1/2 inch brads	\$	1.64
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	#2 3/4 inch length brads	\$	1.82
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	#3 1 inch length brads	\$	2.38
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	1 in loose leaf rings (100 ct)	\$	4.77
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	glue gun	\$	8.64
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	glue sticks	\$	10.10
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	metallic colored pencils	\$	39.60
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	assorted construction paper	\$	13.23
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	hot pink construction paper	\$	4.41
208105827728	School Speciality (Appleton)	11-4641	285-11-6399-00-103-1-24-0-00	dark blue construction paper	\$	4.41
<b>Subtotal</b>					<b>\$</b>	<b>149.90</b>

Voucher Number	Vendor	Amount		
042111	School Speciality	\$ 649.94		Federal Programs, Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208105818685	School Specialty	11-4661	212-11-6399-00-800-1-24-0-00	CHILDREN TALKING DICTIONARIES	\$ 55.19
208105818685	School Specialty	11-4661	212-11-6399-00-800-1-24-0-00	MATH SKILL BUILDERS 4TH	\$ 8.23
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Little Spender (CNA#6; CIP Goal#6, pg. 15; initiative: 1. AEIS St	\$ 20.87
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Volume relationship set	\$ 13.88
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Play tape measure	\$ 33.08
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Assorted scented markers	\$ 7.34
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	9X12 yellow	\$ 6.54
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	9X12 hot pink	\$ 6.54
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	9X12 bright green	\$ 6.54
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Professional photo paper	\$ 77.24
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	9X12 pink construction paper	\$ 12.42
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	9X12 teal construction paper	\$ 12.42
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Planetary purple Astrobright paper	\$ 11.95
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Pulsar pink	\$ 11.95
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Terra green	\$ 11.95
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Solar yellow astrobrigt	\$ 11.95
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Horeshoe shaped magnets	\$ 18.39
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Anemometer	\$ 36.79
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	36X48 presentation boards	\$ 52.75
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Charades for Kids	\$ 13.79
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Scrabble junior	\$ 14.71
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Teacher templates	\$ 17.47
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Power point simple projects	\$ 17.47
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Scratch/sniff stickers	\$ 11.00
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Tie Dye pencils	\$ 19.76
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	File folders	\$ 15.63
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	White card stock	\$ 49.62
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Beginner calculators	\$ 35.80

208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Paper edger scissors	\$	9.88
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	9X12 white tagboard	\$	10.17
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Invisible tape	\$	13.42
208105766367	School Specialty	11-4512	199-11-6399-00-105-1-21-0-00	Disposable containers	\$	5.20

**Subtotal** **\$ 649.94**

Voucher Number	Vendor	Amount		
042111	Science Kit	\$ 506.32		State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Periodic Table element	\$ 51.25
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Particle Manipulatives	\$ 47.35
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Chemistry bingo	\$ 19.00
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Lab Ware	\$ 17.50
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Learning Wrap Up chemistry	\$ 52.75
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Food Chain & trophic levels manipulatives	\$ 73.50
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Safety Board game	\$ 42.00
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Human Traits Kit	\$ 16.50
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Descendent Discs Game	\$ 49.50
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Genetic discs	\$ 24.00
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Natural Selection game	\$ 28.99
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Grouping Cards	\$ 12.50
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Science Fact Kit	\$ 16.25
3845-096-0	Science Kit	11-4576	199-11-6399-00-002-1-26-0-00	Shipping	\$ 55.23

**Subtotal** **\$ 506.32**

Voucher Number	Vendor	Amount		
042111	Shriver Office Supply	\$ 2,736.95		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
209027-0	Shriver Office Supply	11-4664	184-36-6399-60-932-1-91-0-00	file cart	\$ 40.96
209027-0	Shriver Office Supply	11-4664	184-36-6399-60-932-1-91-0-00	blue pocket folders	\$ 4.96
209027-0	Shriver Office Supply	11-4664	184-36-6399-60-932-1-91-0-00	dvd-rw	\$ 122.16
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	trash can	\$ 76.16
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	brute trash cans	\$ 446.11
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	wheels for trash cans	\$ 129.54
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	cordless drill	\$ 80.95
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	safety glasses	\$ 49.60
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	wastebasket 6 gallon	\$ 24.65
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	rechargeable batteries	\$ 176.04
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	cloth wipes	\$ 134.88
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	mop heads	\$ 135.10

209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	mop bucket	\$	306.32
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	mop & broom holder	\$	142.29
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	vacuum	\$	297.00
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	soap dispensers	\$	354.45
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	fan	\$	79.84
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	soap dial gallon	\$	82.90
209095-0	Shriver Office Supply	11-4745	184-51-6319-60-932-1-91-0-00	broom	\$	53.04

**Subtotal** **\$ 2,736.95**

Voucher Number	Vendor	Amount	
042111	Social Studies School Services	\$ 417.72	State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2422-40	Social Studies School Services	11-4484	199-11-6399-00-001-1-30-0-00	Interactive Perthes Wall map (CNA#2-3; CIP Goal#4, pg. 19; Ini	\$ 169.00
2422-40	Social Studies School Services	11-4484	199-11-6399-00-001-1-30-0-00	Digital Perthes World atlas	\$ 169.00
2422-40	Social Studies School Services	11-4484	199-11-6399-00-001-1-30-0-00	Shipping	\$ 40.56
2423-46	Social Studies School Services	11-4494	199-11-6399-00-001-1-30-0-00	Gideon's Trumpet (CNA#1-2; CIP Goal#4; pg. 19; Initiative: The	\$ 19.99
2423-46	Social Studies School Services	11-4494	199-11-6399-00-001-1-30-0-00	Iron Jarved angels	\$ 14.97
2423-46	Social Studies School Services	11-4494	199-11-6399-00-001-1-30-0-00	Shipping	\$ 4.20

**Subtotal** **\$ 417.72**

Voucher Number	Vendor	Amount	
042111	Soliz, Christopher	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4520	Soliz, Christopher	11-4520	199-52-6291-00-929-1-99-0-00	Worked 8hrs security at Ortiz on April 7,8, 2011	\$ 200.00

**Subtotal** **\$ 200.00**

Voucher Number	Vendor	Amount	
042111	Super Media LLC	\$ 51.50	District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-0135	Super Media LLC	11-0135	199-51-6256-00-945-1-99-0-00	April advertisement in Verizon Yellow Pages	\$ 51.50

**Subtotal** **\$ 51.50**

Voucher Number	Vendor	Amount	
042111	SYSCO	\$ 1,795.37	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-2654	SYSCO	11-2654	101-35-6342-00-001-1-99-0-00	3/Comp.Trays, clear wrap,offer vs serve trays,& pan liners	\$ 256.49
11-2654	SYSCO	11-2654	101-35-6342-00-041-1-99-0-00	3/Comp.Trays, clear wrap,offer vs serve trays,& pan liners	\$ 256.48
11-2654	SYSCO	11-2654	101-35-6342-00-042-1-99-0-00	3/Comp.Trays, clear wrap,offer vs serve trays,& pan liners	\$ 256.48
11-2654	SYSCO	11-2654	101-35-6342-00-101-1-99-0-00	3/Comp.Trays, clear wrap,offer vs serve trays,& pan liners	\$ 256.48
11-2654	SYSCO	11-2654	101-35-6342-00-103-1-99-0-00	3/Comp.Trays, clear wrap,offer vs serve trays,& pan liners	\$ 256.48
11-2654	SYSCO	11-2654	101-35-6342-00-104-1-99-0-00	3/Comp.Trays, clear wrap,offer vs serve trays,& pan liners	\$ 256.48
11-2654	SYSCO	11-2654	101-35-6342-00-105-1-99-0-00	3/Comp.Trays, clear wrap,offer vs serve trays,& pan liners	\$ 256.48

**Subtotal** **\$ 1,795.37**

Voucher Number	Vendor	Amount	
042111	T Shirt Gallery & Sports	\$ 1,189.19	Athletics, Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20016	T Shirt Gallery & Sports	11-4649	865-36-6499-69-932-1-91-0-00	(Softball a/a)t shirts	\$ 496.00
20016	T Shirt Gallery & Sports	11-4649	865-36-6499-69-932-1-91-0-00	xxl t shirt	\$ 10.00
20016	T Shirt Gallery & Sports	11-4649	865-36-6499-69-932-1-91-0-00	xxxl t shirt	\$ 33.00
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-041-1-23-0-00	Special Olympic shorts for sp.ed. students participating the Sp.O	\$ 50.34
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-041-1-23-0-00	3x short	\$ 11.59
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-041-1-23-0-00	2X shirts	\$ 15.60
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-041-1-23-0-00	additional item	\$ 1.20
19873	T Shirt Gallery & Sports	11-4684	199-11-6399-10-041-1-23-0-00	Special Olympics shirts for students participants in the special o	\$ 87.00
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-042-1-23-0-00	additional item	\$ 3.47
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-042-1-23-0-00	3X shirts	\$ 8.80
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-042-1-23-0-00	youth shirts	\$ 52.20
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-042-1-23-0-00	aduts S-XL shorts	\$ 163.21
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-104-1-23-0-00	2X shorts	\$ 21.18
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-104-1-23-0-00	S-XL shirts	\$ 98.60
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-104-1-23-0-00	caps for new athletes	\$ 133.08
20057	T Shirt Gallery & Sports	11-4203	199-11-6399-10-104-1-23-0-00	additional item	\$ 3.92

**Subtotal** **\$ 1,189.19**

Voucher Number	Vendor	Amount	
042111	TCASE	\$ 125.00	Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2382156	TCASE	11-4888	199-21-6411-00-933-1-23-0-00	Registration for Norma R. Rodriguez attending workshop "How (	\$ 125.00

**Subtotal** **\$ 125.00**

Voucher Number	Vendor	Amount	
042111	Tejas School & Office Supplies	\$ 451.07	Section 504



Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Grammar lab (for dyslexia teacher)	\$ 69.99
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	AC Adapter	\$ 12.99
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Chart tablets	\$ 23.80
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	EZ grader	\$ 6.95
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Star Bright incentive pad	\$ 6.58
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Splashy color alphabet line	\$ 21.98
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Removable highlighter tapes	\$ 21.25
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	X-acto boston electric sharpener	\$ 30.73
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	tape dispenser	\$ 5.99
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Highland transparent tape	\$ 10.72
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Personal hole punch	\$ 33.30
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Smead file folders	\$ 7.25
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Bright index cards	\$ 8.97
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Expo 6 marker organizer	\$ 14.59
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Sharpie fine point markers	\$ 15.75
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	White chalk	\$ 3.03
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	yellow chalk	\$ 3.03
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Asst. chalk	\$ 3.30
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Brite line highlighters	\$ 13.05
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Blank flash cards	\$ 12.09
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Yellow big reading strips	\$ 7.96
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Blue reading strips	\$ 7.96
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	pink reading strips	\$ 7.96
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Orange reading strips	\$ 7.96
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Green reading strips	\$ 7.96
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Red reading strips	\$ 7.96
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Double sided magnetic tabletop pocket chart	\$ 24.99
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Magnetic mini pockets	\$ 12.99
197127	Tejas School & Office Supplies	11-4209	199-11-6399-00-961-1-11-0-00	Write Wipe answer boards	\$ 39.99
<b>Subtotal</b>					<b>\$ 451.07</b>

Voucher Number	Vendor	Amount
042111	Texas Counseling Association	\$ 100.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-1594	Texas Counseling Association	11-1594	199-31-6495-25-104-1-99-0-00	Texas Counseling Association Membership Fee.	\$ 100.00
<b>Subtotal</b>					<b>\$ 100.00</b>

Voucher Number	Vendor	Amount
042111	Texas Department of Public Safe	\$ 2.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CR-11103-0935	Texas Department of Public Safe	11-2968	199-41-6499-00-735-1-99-0-00	To encumber for criminal name check inquiries; month of Janua	\$ 2.00
<b>Subtotal</b>					<b>\$ 2.00</b>

Voucher Number	Vendor	Amount			
042111	Texas State Aquarium	\$ 825.50	Hattie Martin		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4877	Texas State Aquarium	11-4877	865-36-6499-62-104-1-99-0-00	2nd grade field trip to the texas state aquarium on April 26, 2011	\$ 825.50
<b>Subtotal</b>					<b>\$ 825.50</b>

Voucher Number	Vendor	Amount			
042111	Verizon Wireless	\$ 165.00	Food Service		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2690	Verizon Wireless	11-2690	101-35-6342-00-938-1-99-0-00	Wireless phone service for Warehouse attendant,(Rene Rodrigu	\$ 165.00
<b>Subtotal</b>					<b>\$ 165.00</b>

Voucher Number	Vendor	Amount			
042111	Wallbanger's	\$ 245.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4110	Wallbanger's	11-4110	184-36-6412-45-932-1-91-0-00	(Track)meals for students traveling to District track meet on 4/12	\$ 122.50
11-4110	Wallbanger's	11-4110	184-36-6412-46-932-1-91-0-00	(Track)meals for students traveling to District track meet on 4/12	\$ 122.50
<b>Subtotal</b>					<b>\$ 245.00</b>

Voucher Number	Vendor	Amount			
042111	Whataburger (Acct Dept)	\$ 355.49	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
722748	Whataburger (Acct Dept)	11-2890	184-36-6412-43-932-1-91-0-00	(Baseball)meals for students traveling to Miller on 4/12/11. 42 x	\$ 207.35
701889	Whataburger (Acct Dept)	11-4107	184-36-6412-47-932-1-91-0-00	(Tennis)meals for students traveling to Harlingen on 4/7/11. 20	\$ 79.41
725441	Whataburger (Acct Dept)	11-3552	184-36-6412-48-932-1-91-0-00	(tennis)meals for student traveling to Harlingen on 4/6/11. 20 x	\$ 68.73
<b>Subtotal</b>					<b>\$ 355.49</b>

Voucher Number	Vendor	Amount			
042111	Wood Boykin & Wolter	\$ 6,542.96	School Board Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3725	00999 93639JD Wood Boykin & Wolter	11-1344	199-41-6211-00-702-1-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF	\$ 6,542.96
<b>Subtotal</b>					<b>\$ 6,542.96</b>

Voucher Number	Vendor	Amount			
042111	Xerox (Chicago Box 802555)	\$ 693.11	Lotspeich		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
054143945	Xerox (Chicago Box 802555)	11-3357	199-23-6249-00-103-1-99-0-00	Xerox Copier WC5675 Serial # WTM788499 - April 2011	\$ 187.00
054143935	Xerox (Chicago Box 802555)	11-3350	199-23-6249-00-103-1-99-0-00	Xerox WC5645 Serial # WTD-713722 - Maintenance Agreeemen	\$ 94.00
054143935	Xerox (Chicago Box 802555)	11-3350	199-71-6512-00-103-1-99-0-00	Principal	\$ 180.77
054143945	Xerox (Chicago Box 802555)	11-3357	199-71-6512-00-103-1-99-0-00	Principal	\$ 115.31
054143945	Xerox (Chicago Box 802555)	11-3357	199-71-6522-00-103-1-99-0-00	Interest	\$ 64.42
054143935	Xerox (Chicago Box 802555)	11-3350	199-71-6522-00-103-1-99-0-00	Interest	\$ 51.61
<b>Subtotal</b>					<b>\$ 693.11</b>

Voucher Number	Vendor	Amount			
042811	A & W Office Supply	\$ 20.77	High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
456073-0	A & W Office Supply	11-3443	199-11-6399-10-001-1-11-0-00	Time Card for Acroprint and Simplex, Weekly, Two sided, 3-1/2	\$ 20.77
<b>Subtotal</b>					<b>\$ 20.77</b>

Voucher Number	Vendor	Amount			
042811	ACET	\$ 300.00	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4208	ACET	11-4208	211-21-6411-00-934-1-24-0-00	REGISTRATION FOR ACET CONFERENCE ON MAY 4-7, 201	\$ 150.00
11-4208	ACET	11-4208	211-61-6411-01-042-1-30-0-00	REGISTRATION FOR ACET CONFERENCE ON MAY 4-7, 201	\$ 150.00
<b>Subtotal</b>					<b>\$ 300.00</b>

Voucher Number	Vendor	Amount			
042811	Acosta, Ramon	\$ 450.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4530 Acosta, Ramon 11-4530 199-52-6291-00-929-1-99-0-00 Worked 18hrs Security at RHS on April 4,12,14, 2011 \$ 450.00

**Subtotal** **\$ 450.00**

Voucher Number	Vendor	Amount			
042811	Advantage Imaging Supply Inc	\$ 126.75	San Pedro		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
112188	Advantage Imaging Supply Inc	11-4851	199-11-6399-00-101-1-11-0-00	HP N. 56 Desk Jet 5550 Black Ink Ctg. (2 Pack)	\$ 126.75

**Subtotal** **\$ 126.75**

Voucher Number	Vendor	Amount			
042811	Anguiano, Ruby C	\$ 38.32	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042711			212-32-6411-00-934-1-24-0-00	Reimbursement for in-district mileage 3/21/11through 4/21/11	\$ 38.32

**Subtotal** **\$ 38.32**

Voucher Number	Vendor	Amount			
042811	AT&T	\$ 345.90	Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4553	AT&T	11-4553	199-51-6256-00-940-1-99-0-00	Services T-1 Lines H.S. Lab #203	\$ 345.90

**Subtotal** **\$ 345.90**

Voucher Number	Vendor	Amount			
042811	Betsy Ross Flag Girls Inc	\$ 28.50	Lotspeich		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
687066-T	Betsy Ross Flag Girls Inc	11-4718	199-11-6399-00-103-1-11-0-00	4 x 6 Nylon Texas Flag	\$ 28.50

**Subtotal** **\$ 28.50**

Voucher Number	Vendor	Amount			
042811	Canales, Ramiro R	\$ 455.57	Tax Cost Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-0163	Canales, Ramiro R	11-0163	199-41-6213-00-703-1-99-0-00	Fees for collection of ad valorem taxes for April 2011	\$	455.57
<b>Subtotal</b>					<b>\$</b>	<b>455.57</b>

Voucher Number	Vendor	Amount			
042811	CC Distributors	\$ 495.00	Seale Jr High		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2164513.001	CC Distributors	11-4899	199-13-6399-01-041-1-11-0-00	Duplicating Paper Letter size	\$ 495.00
<b>Subtotal</b>					<b>\$ 495.00</b>

Voucher Number	Vendor	Amount			
042811	CDW Government	\$ 3,573.81	Athletics, Seale Jr High, Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
WWX7764	CDW Government	11-4538	184-36-6399-60-932-1-91-0-00	flash drives	\$ 96.70
XCQ9277	CDW Government	11-4880	199-11-6399-00-041-1-11-0-00	Epson PL 85+ XGA LCD 2600 Lum Projector	\$ 872.99
VSC4405	CDW Government	11-1801	199-53-6399-00-940-1-99-0-00	Cisco Small Business 100 Series Unmanged	\$ 435.30
VSC4405	CDW Government	11-1801	199-53-6399-00-940-1-99-0-00	Crucial memory - 512MB	\$ 260.30
VSC4405	CDW Government	11-1801	199-53-6399-00-940-1-99-0-00	LVO 2GB PC2	\$ 1,174.75
VSC4405	CDW Government	11-1801	199-53-6399-00-940-1-99-0-00	Seagate Momentus 7200.4 ST9160412AS	\$ 241.85
VSC4405	CDW Government	11-1801	199-53-6399-00-940-1-99-0-00	Tripp Lite 7 Outlet Surge Protector	\$ 116.00
VSC4405	CDW Government	11-1801	199-53-6399-00-940-1-99-0-00	adjustment	\$ 375.92
<b>Subtotal</b>					<b>\$ 3,573.81</b>

Voucher Number	Vendor	Amount			
042811	Champion, Leo	\$ 75.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4008	Champion, Leo	11-4008	184-52-6291-60-932-1-91-0-00	security for bseball game on 4/21/11. \$25 x 4	\$ 75.00
<b>Subtotal</b>					<b>\$ 75.00</b>

Voucher Number	Vendor	Amount			
042811	CompuCycle Inc.	\$ 384.00	Seale Jr High		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0045240-IN	CompuCycle Inc.	11-4878	199-23-6399-00-041-1-99-0-00	Dell Optiplex GX745 Tower, PD Dual Core 2.8 ghz 2GB Ram, w	\$ 384.00
<b>Subtotal</b>					<b>\$ 384.00</b>

Voucher Number	Vendor	Amount	
042811	Dairy Queen (Orange Grove)	\$ 355.99	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2892	Dairy Queen (Orange Grove)	11-2892	184-36-6412-43-932-1-91-0-00	(Baseball)meals for students traveling to Orange Grove on 4/15/1	\$ 171.35
11-2608	Dairy Queen (Orange Grove)	11-2608	184-36-6412-44-932-1-91-0-00	(Softball)meals for students traveling to Orange Grove on 4/15/1	\$ 184.64
<b>Subtotal</b>					<b>\$ 355.99</b>

Voucher Number	Vendor	Amount	
042811	Dealers Electric Supply	\$ 213.44	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4054031-0	Dealers Electric Supply	11-4730	184-51-6319-60-932-1-91-0-00	lights 4pin	\$ 85.80
4054031-0	Dealers Electric Supply	11-4730	184-51-6319-60-932-1-91-0-00	8ft flourescent bulbs	\$ 132.00
4054031-0	Dealers Electric Supply	11-4730	184-51-6319-60-932-1-91-0-00	Discount	\$ (4.36)
<b>Subtotal</b>					<b>\$ 213.44</b>

Voucher Number	Vendor	Amount	
042811	Dell Computer Corp.	\$ 648.76	High School, Seale Jr High, Lotspeich

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XF8RP9661	Dell Computer Corp.	11-4125	199-11-6399-10-001-1-11-0-00	6000 PAGE BLACK TONER CARTRIDGE FOR DELL 2330D, 2	\$ 139.83
XF8RP9661	Dell Computer Corp.	11-4125	199-11-6399-10-001-1-11-0-00	DELL 2350D LASER PRINTER WITH 2-YEAR ADVANCED EXI	\$ 256.54
XF948MNK2	Dell Computer Corp.	11-4879	199-23-6399-00-041-1-99-0-00	Dell E Series E2211H 21.5-inch Widescreen flat Panel Monior w	\$ 151.24
XF916X255	Dell Computer Corp.	11-3893	199-31-6399-25-103-1-99-0-00	810 Color Ink (Also prints black) all-in-one-printer	\$ 101.15
<b>Subtotal</b>					<b>\$ 648.76</b>

Voucher Number	Vendor	Amount	
042811	EAI Education	\$ 745.41	State Comp

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Customary weight set (CNA#II, CIP Goal#1, pg. 18, initiative: TA	\$ 67.90
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Customary weight	\$ 39.90
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Dot Dice	\$ 16.47
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Number Dice	\$ 16.47
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Gallon measure	\$ 34.95
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Studies in summetry	\$ 70.50
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Plastic mirrors	\$ 47.60

INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	1" wood blocks	\$	54.95
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Graphing chart	\$	63.90
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Jumbo solids	\$	21.90
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Place value pocket charts	\$	79.00
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Graphing rolls	\$	19.95
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	GeoModel folding shapes	\$	67.90
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Primary timers	\$	82.47
INV0491535	EAI Education	11-4306	199-11-6399-00-103-1-30-0-00	Shipping	\$	61.55

**Subtotal** **\$ 745.41**

Voucher Number	Vendor	Amount		
042811	Education Service Center (Corpu	\$ 25.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042099	Education Service Center (Corpu	11-3584	199-11-6399-00-042-1-11-0-00	Materials for "Math Problem Solving the Singapore Way, Grade:	\$ 25.00

**Subtotal** **\$ 25.00**

Voucher Number	Vendor	Amount		
042811	Federal Express Corp	\$ 43.67		District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7-469-05008	Federal Express Corp	11-3220	199-41-6399-00-945-1-99-0-00	FOR OVERNIGHT DELIVERY SERVICES	\$ 43.67

**Subtotal** **\$ 43.67**

Voucher Number	Vendor	Amount		
042811	Follett Library Resources	\$ 1,056.06		Salazar

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
369875F-1	Follett Library Resources	11-4600	199-12-6329-00-105-1-11-0-00	Library Books as per attached list Mar/2011/reg/Salazar	\$ 1,056.06

**Subtotal** **\$ 1,056.06**

Voucher Number	Vendor	Amount		
042811	Gatti Town	\$ 784.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-5164	Gatti Town	11-5164	865-36-6411-23-042-1-99-0-00	Sponsor meals for Student Council Field Trip 4/30/11 (includes l	\$ 28.00
11-5164	Gatti Town	11-5164	865-36-6412-23-042-1-99-0-00	student play passes(cards)to play games - Student Council field	\$ 540.00
11-5164	Gatti Town	11-5164	865-36-6412-23-042-1-99-0-00	Student meals - Student Council Field trip 4/30/11 Need check ii	\$ 216.00

**Subtotal** **\$ 784.00**

Voucher Number	Vendor	Amount		
042811	Gomez, Benjamin	\$ 225.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4528	Gomez, Benjamin	11-4528	199-52-6291-00-929-1-99-0-00	Worked 9hrs Security at April 4,5, 2011	\$ 225.00
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**Subtotal** **\$ 225.00**

Voucher Number	Vendor	Amount		
042811	Gonzalez, Albert	\$ 225.00		Truancy

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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042711			199-32-6411-00-951-1-99-0-00	Monthly travel allowance for April 2011	\$ 225.00
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**Subtotal** **\$ 225.00**

Voucher Number	Vendor	Amount		
042811	Gonzalez, Marco A	\$ 700.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4529	Gonzalez, Marco A	11-4529	199-52-6291-00-929-1-99-0-00	Worked 28hrs Security at RHS on April 5,6,7,11,12,2011	\$ 700.00
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**Subtotal** **\$ 700.00**

Voucher Number	Vendor	Amount		
042811	Gopher	\$ 406.60		NOW Grant

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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8299188	Gopher	11-4713	429-11-6499-93-042-1-11-0-00	GOLD MEDALS (ORTIZ)	\$ 369.15
8299188	Gopher	11-4713	429-11-6499-93-042-1-11-0-00	Additional meals	\$ 37.45

**Subtotal** **\$ 406.60**

Voucher Number	Vendor	Amount		
042811	Greenleaf Compaction Inc	\$ 400.00		District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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R1335330	Greenleaf Compaction Inc	11-0148	199-51-6259-00-945-1-99-0-00	May charges for high school self contained compactor	\$ 400.00
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**Subtotal** **\$ 400.00**

Voucher Number	Vendor	Amount	
042811	Gulf Coast Paper Co	\$ 1,442.44	Hattie Martin, Salazar

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	COMPLETE 5 GL	\$ 280.56
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	TOILET PAPER	\$ 378.80
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	PAPER TOWELS	\$ 338.76
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	24x33 TRASH LINERS	\$ 42.40
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	ANGLE BROOM	\$ 55.68
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	TRIGGERS	\$ 6.75
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	BOTTLE QUARTS	\$ 6.75
189329	Gulf Coast Paper Co	11-4860	199-51-6319-00-104-1-99-0-00	Shipping	\$ 2.80
193704,188484	Gulf Coast Paper Co	11-4802	199-51-6319-00-105-1-99-0-00	GP26470 Paper Towels 1000 ft	\$ 177.16
193704,188484	Gulf Coast Paper Co	11-4802	199-51-6319-00-105-1-99-0-00	MRBP 17" Red Pads (case)	\$ 10.29
193704,188484	Gulf Coast Paper Co	11-4802	199-51-6319-00-105-1-99-0-00	SF58TL Large 38 x 58 trash liners (100 bgs)	\$ 137.80
193704,188484	Gulf Coast Paper Co	11-4802	199-51-6319-00-105-1-99-0-00	518DMF 18 x 5 Dust Mop Frame	\$ 1.89
193704,188484	Gulf Coast Paper Co	11-4802	199-51-6319-00-105-1-99-0-00	surcharge	\$ 2.80

**Subtotal** **\$ 1,442.44**

Voucher Number	Vendor	Amount	
042811	Herff Jones - The Over alll Gradu	\$ 1,727.31	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1958	Herff Jones - The Over alll Gradu	11-3376	184-36-6499-60-932-1-91-0-00	letterman jackets for athletes	\$ 1,680.00
1958	Herff Jones - The Over alll Gradu	11-3376	184-36-6499-60-932-1-91-0-00	freight	\$ 47.31

**Subtotal** **\$ 1,727.31**

Voucher Number	Vendor	Amount	
042811	InterQuest Detection Canines of :	\$ 900.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3245,3267	InterQuest Detection Canines of :	11-3264	211-11-6291-00-001-1-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	\$ 900.00

**Subtotal** **\$ 900.00**

Voucher Number	Vendor	Amount	
042811	Jones & Cook Stationers	\$ 1,538.84	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Industrial Alkaline Battery AAA	\$ 248.20
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Book Tape,1 1/2x15	\$ 25.56
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Book Tape 3"x15 yards	\$ 49.08
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Book Tape 2" x 15	\$ 29.22
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Sparco Standard White Filler Paper	\$ 43.92
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Laser Labels, 1/2" x 1 3/4	\$ 50.50
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Nylon american Flag	\$ 56.85
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	2-way Radio	\$ 115.90
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Magic Tape 3/4" x 2592"	\$ 28.44
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Pacon Spectra Art Tissue	\$ 8.39
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Vinyl Numbers/Letter 3/4	\$ 6.06
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Swingline comercial Desktop Stapler	\$ 45.12
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Pacon Spectra Glitter Sparkling Crystals	\$ 37.66
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Rainbow Bag 28/pk Assorted Bright Colors	\$ 23.70
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Rainbow Bag 100/PK White	\$ 10.37
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Big Tab Insertable Dividers	\$ 31.00
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Big Tab Insertable Dividers 8 Tab. Multi	\$ 36.60
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Travel Surge Protector, 4-outlet	\$ 65.94
3284893-0	Jones & Cook Stationers	11-4871	199-11-6399-00-041-1-11-0-00	Heavy-Duty Outlet Cord, 14 Gauge	\$ 34.94
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Post-It Self-Stick Easel Pad	\$ 112.23
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Easel Pad, Self-Stick Plain White	\$ 108.55
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Flip Chart Marker, Bullet Point, 4 Pk, Assorted	\$ 17.16
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Spiral Notebook 1-Subject Wide Rule	\$ 124.16
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Single Walled Presentation Board 48"x36" White	\$ 69.93
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Single Walled Presentation Board 48"x36" Assorted	\$ 66.33
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Steno Book Orchid paper	\$ 16.90
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Steno Book Blue Paper	\$ 16.90
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-00-041-1-11-0-00	Steno Book Orchid Paper	\$ 16.90
3284901-0	Jones & Cook Stationers	11-4900	199-13-6399-13-041-1-11-0-00	Retractable Ballpoint pen Red	\$ 42.33
<b>Subtotal</b>					<b>\$ 1,538.84</b>

Voucher Number	Vendor	Amount	
042811	Lakeshore Learning Materials	\$ 518.17	Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Context Clues (CIP Goal#1, Initiative: GT Academic Achieveme	\$ 24.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Prefixes & Suffixes	\$ 24.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Multiple Meanings	\$ 24.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Homophones	\$ 24.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Antonyms	\$ 24.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Synonyms	\$ 24.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	3 shelf binder storage center	\$ 179.00

3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	6 drawer mobile organizer	\$	49.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Real Life insects & spiders set	\$	49.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Seal Life set	\$	49.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	The Allowance game	\$	16.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Automatic Power Stapler	\$	39.95
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Science Bingo	\$	9.99
3476620411	Lakeshore Learning Materials	11-4646	199-11-6399-00-104-1-21-0-00	Discount	\$	(27.27)

**Subtotal** **\$ 518.17**

Voucher Number	Vendor	Amount		
042811	Library Video Co.	\$ 210.32		NOW Grant

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	FAST FOOD NATION (ORTIZ)	\$ 14.95
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	HUMAN BODY PUSHING THE LIMITS	\$ 19.95
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	INFORMED'S CARDIOVASCULAR: NUTRITION	\$ 29.95
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	FIRST AID FOR KIDS	\$ 29.95
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	STOP BULLYING	\$ 39.95
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	THE BIRDS, BEES AND ME 2 VOLUME	\$ 39.90
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	DANGERS OF SMOKING	\$ 19.95
T00210500001	Library Video Co.	11-4303	429-11-6399-93-042-1-11-0-00	shipping	\$ 15.72

**Subtotal** **\$ 210.32**

Voucher Number	Vendor	Amount		
042811	Lynn Lee Inc Dairy Queen (Pharr	\$ 245.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4250	Lynn Lee Inc Dairy Queen (Pharr	11-4250	184-36-6412-44-932-1-91-0-00	(Softball)meals for students traveling to Raymondville on 4/19/11	\$ 245.00

**Subtotal** **\$ 245.00**

Voucher Number	Vendor	Amount		
042811	Martin, Lynn	\$ 75.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4007	Martin, Lynn	11-4007	184-52-6291-60-932-1-91-0-00	security for baseball game on 4/21/11 \$25 x 4	\$ 75.00

**Subtotal** **\$ 75.00**

Voucher Number	Vendor	Amount		
042811	McCracken, Dennis D	\$ 225.00		Truancy

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042711			199-32-6411-00-951-1-99-0-00	Monthly travel allowance for April 2011	\$ 225.00
<b>Subtotal</b>					<b>\$ 225.00</b>

Voucher Number	Vendor	Amount		
042811	Mira's Sportwear	\$ 120.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
48481	Mira's Sportwear	11-3677	184-36-6399-43-932-1-91-0-00	(Baseball a/a)scorebooks	\$ 8.00
48481	Mira's Sportwear	11-3677	184-36-6399-43-932-1-91-0-00	line up cards	\$ 16.00
48481	Mira's Sportwear	11-3677	184-36-6399-43-932-1-91-0-00	glovers bender w/sheets	\$ 32.00
45762	Mira's Sportwear	11-2816	184-36-6399-43-932-1-91-0-00	(baseball)glovers bender w/sheets	\$ 32.00
45762	Mira's Sportwear	11-2816	184-36-6399-43-932-1-91-0-00	scorebooks	\$ 8.00
45762	Mira's Sportwear	11-2816	184-36-6399-43-932-1-91-0-00	line up books	\$ 16.00
45762	Mira's Sportwear	11-2816	184-36-6399-43-932-1-91-0-00	pitch counter	\$ 8.00
<b>Subtotal</b>					<b>\$ 120.00</b>

Voucher Number	Vendor	Amount		
042811	Morin, Michael	\$ 650.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4527	Morin, Michael	11-4527	199-52-6291-00-929-1-99-0-00	Worked 26hrs Security at RHS on April 4,5,7,12,13,14,2011	\$ 650.00
<b>Subtotal</b>					<b>\$ 650.00</b>

Voucher Number	Vendor	Amount		
042811	NASCO	\$ 1,776.50		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
227631	NASCO	11-4409	211-11-6399-00-041-1-30-0-00	NATIONAL ELEMENTARY MICROSCOPE MODEL 104 (SEALI	\$ 1,134.75
227631	NASCO	11-4409	211-11-6399-00-041-1-30-0-00	FOG FREE CHEMICAL SPLASH GOGGLES	\$ 641.75
<b>Subtotal</b>					<b>\$ 1,776.50</b>

Voucher Number	Vendor	Amount		
042811	NCS Pearson	\$ 4,000.00		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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26934 NCS Pearson 11-4225 265-11-6399-00-042-1-24-0-00 Software & License for Computer lab (15) the Total Price is \$25, \$ 4,000.00

**Subtotal** \$ **4,000.00**

Voucher Number	Vendor	Amount	
042811	Nextel	\$ 483.63	Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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121982752-045	Nextel	11-4561	199-51-6256-00-940-1-99-0-00	Phone Services - Walkies	\$ 483.63
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**Subtotal** \$ **483.63**

Voucher Number	Vendor	Amount	
042811	Oriental Trading Co	\$ 282.70	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	HA-3/2406 Rock Star Backdrop Banner	\$ 9.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 70/5437 BIG TOP PHOTO DOOR BANNER	\$ 8.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	IN-49/46 Inflatable Zoo Animal Assortment	\$ 19.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	HA 70/4200 LUAU COUPLE PHOTO DOOR bANNER	\$ 8.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	iN-36/1645 Jungle Safari Animal frosted suckers	\$ 19.96
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 39/587 baby jungle animals	\$ 11.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	HA 32/1432 CUPID PHOTO DOOR BANNER	\$ 8.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 15/12 Pith helmets with Animal print	\$ 19.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	IN 15/15 Animal print bandannas	\$ 9.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 24/17830 FLOWER JEWEL RINGS	\$ 7.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	au 24/1515 Dolphin necklace	\$ 5.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	IN 42/1479 BASEBALL SUCKERS	\$ 9.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	IN-24/1103 SPORTS NECKLACE	\$ 11.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	IN-24/1612 SPORTS BALL WRISTBANDS	\$ 11.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AB 70/3554 CHOCOLATE ROUND TABLE COVER	\$ 13.90
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 49/365 INFLATABLE GUITAR	\$ 5.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 49/133 INFLATABLE MICROPHONES	\$ 7.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 5/810 MEGA RUBBER DUCKIE ASSORTMENT	\$ 39.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	IN 34/1712 DELUXE JUMBO TWO-TONE LEIS	\$ 10.99
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 34/92 MINI FLOWER LEIS	\$ 11.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	AU 34/891 BRIGHT RUFFLE FLOWER LEIS	\$ 13.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	IN 49/1290 Globe Beach ball	\$ 25.98
644073116-01	Oriental Trading Co	11-4751	865-36-6499-09-042-1-99-0-00	Discount	\$ (14.88)

**Subtotal** \$ **282.70**

Voucher Number	Vendor	Amount	
042811	Positive Promotions	\$ 225.10	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
04082022	Positive Promotions	11-4485	199-11-6499-00-041-1-11-0-00	Exceptional Staff-Extraordinary School Monthly Planner	\$ 169.15
04082022	Positive Promotions	11-4485	199-11-6499-00-041-1-11-0-00	Personalization with school name/address/phone # on front cover	\$ 35.00
04082022	Positive Promotions	11-4485	199-11-6499-00-041-1-11-0-00	Shipping/Handling	\$ 20.95
<b>Subtotal</b>					<b>\$ 225.10</b>

Voucher Number	Vendor	Amount
042811	President's Education Award Prc	\$ 34.50

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
110356	President's Education Award Prc	11-4788	865-36-6499-66-101-1-99-0-00	PEAP Elementary Schoo Excellence Pin-Blue	\$ 22.50
110356	President's Education Award Prc	11-4788	865-36-6499-66-101-1-99-0-00	Shipping	\$ 12.00
<b>Subtotal</b>					<b>\$ 34.50</b>

Voucher Number	Vendor	Amount
042811	Quill Corporation	\$ 1,271.34

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	POST ITS (ORTIZ)	\$ 21.24
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	LUNAR BLUE CARD	\$ 17.70
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	SOLAR YELLOW	\$ 17.70
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	RE-ENTRY RED CARD	\$ 8.85
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	PLANETARY BLUE	\$ 8.85
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	TERRA GREEN	\$ 8.85
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	COSMIC ORANGE	\$ 17.70
3572253	Quill Corporation	11-4715	211-11-6399-00-042-1-30-0-00	ASST'D SHARPIE PEN	\$ 6.79
3483612	Quill Corporation	11-4629	211-11-6399-01-001-1-30-0-00	KENSGTON HI-FI HEADPHONES(RHS)	\$ 244.64
3463925	Quill Corporation	11-4267	199-11-6399-00-961-1-11-0-00	Frankline electronic dictionary and thesaurus (for dyslexia teach	\$ 79.98
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	861-73380 Super tuff pockets 10/bx	\$ 44.98
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-7-10786 Laser labels	\$ 40.78
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-7-30991 rectangular laser labels pink	\$ 14.44
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-7-30993 Colored rectangular labels yellow	\$ 14.44
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-7-4920-AD Colored file jackets (50/bx)	\$ 33.99
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-8366 Laser/inkjet file folders labels white	\$ 20.82
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-5567 Printable Hanging file tabs 90/pk	\$ 15.80
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-7QFL1SH Flags with dispenser	\$ 8.48
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-686-RYB Durable index tabs	\$ 5.35
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-BLN75A Pentel EnerGel Pens black	\$ 22.94
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-1108 Razor Point pens asst.	\$ 10.19
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-22347 Mesh dest assessories 3 Tier Organizer	\$ 21.50

3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-350201Q Organizing X Cube dividers	\$	22.08
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-89103 Binder Spine inserts 40/pk	\$	5.35
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-89105 Spine inserts 25/pk	\$	5.35
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-89107 Spine inserts 2" 20/pk	\$	5.35
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-21820 Hold it Label holders	\$	9.68
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-50180 A-Z indexed Guides	\$	13.59
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-51014 Mechanical pencils	\$	15.55
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-7-32127 Visible ink Roller pen black	\$	6.37
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-DX1500R4 Rechargeable batteries AA	\$	23.78
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-350401Q Organizing Cube - no dividers	\$	22.92
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-854332 Sony digital camera	\$	152.99
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-EPSPREMFAX HP PhotoSmart Premium printer	\$	179.99
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-CD994FN140 Hp 564 ink triple pk	\$	91.76
3545891	Quill Corporation	11-4482	199-31-6399-25-042-1-99-0-00	901-CB316WN140 HP 564 black ink	\$	30.57

**Subtotal** **\$ 1,271.34**

Voucher Number	Vendor	Amount			
042811	Ramirez, Joe	\$ 27.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-2990	Ramirez, Joe	11-2990	184-36-6291-43-932-1-91-0-00	(Baseball)officials for 4/11/11 against Falfurrias	\$ 27.00
<b>Subtotal</b>					<b>\$ 27.00</b>

Voucher Number	Vendor	Amount			
042811	Renaissance (Austin)	\$ 358.80	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4210	Renaissance (Austin)	11-4210	211-21-6411-00-934-1-24-0-00	LODGING FOR ACET CONFERENCE ON MAY 4-7, 2011 AT A	\$ 179.40
11-4210	Renaissance (Austin)	11-4210	211-61-6411-01-042-1-30-0-00	LODGING FOR ACET CONFERENCE ON MAY 4-7, 2011 AT A	\$ 179.40
<b>Subtotal</b>					<b>\$ 358.80</b>

Voucher Number	Vendor	Amount			
042811	RISD Transportation Division	\$ 2,833.14	Athletics, C & T, High School, High School Allotment, Lotspeich		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3113	RISD Transportation Division	11-3113	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to Lyford on 4/5/	\$ 285.60
11-3117	RISD Transportation Division	11-3117	184-36-6494-43-932-1-91-0-00	(baseball)Transportation for students traveling to OG on 4/15/11	\$ 63.92
11-3114	RISD Transportation Division	11-3114	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to TM on 4/9/11.	\$ 23.12
11-3115	RISD Transportation Division	11-3115	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to Miller on 4/12/	\$ 58.48
11-3116	RISD Transportation Division	11-3116	184-36-6494-43-932-1-91-0-00	(Baseball)Transportation for students traveling to Miller on 4/12/	\$ 27.20

11-2586	RISD Transportation Division	11-2586	184-36-6494-44-932-1-91-0-00	(Softball)Transportation for students traveling to Orange Grove	\$ 63.92
11-2584	RISD Transportation Division	11-2584	184-36-6494-44-932-1-91-0-00	(Softball)Transportation for students traveling to Lyford on 4/5/11	\$ 285.60
11-2585	RISD Transportation Division	11-2585	184-36-6494-44-932-1-91-0-00	(Softball)Transportation for students traveling to Cabaniss on 4/5/11	\$ 92.48
11-3652	RISD Transportation Division	11-3652	184-36-6494-45-932-1-91-0-00	(Track)Transportation for students traveling to Alice on 4/7/11. I	\$ 36.04
11-3654	RISD Transportation Division	11-3654	184-36-6494-45-932-1-91-0-00	(Track)Transportation for students traveling to Cabiness on 4/14	\$ 93.16
11-3653	RISD Transportation Division	11-3653	184-36-6494-45-932-1-91-0-00	(Track)Transportation for students traveling to Cabiness on 4/13	\$ 34.68
11-3653	RISD Transportation Division	11-3653	184-36-6494-46-932-1-91-0-00	(Track)Transportation for students traveling to Cabiness on 4/13	\$ 34.68
11-3654	RISD Transportation Division	11-3654	184-36-6494-46-932-1-91-0-00	(Track)Transportation for students traveling to Cabiness on 4/14	\$ 93.16
11-3652	RISD Transportation Division	11-3652	184-36-6494-46-932-1-91-0-00	(Track)Transportation for students traveling to Alice on 4/7/11. I	\$ 36.04
11-3503	RISD Transportation Division	11-3503	184-36-6494-47-932-1-91-0-00	(Tennis)Transportation for students traveling to Harlingen on 4/6	\$ 167.28
11-3503	RISD Transportation Division	11-3503	184-36-6494-48-932-1-91-0-00	(Tennis)Transportation for students traveling to Harlingen on 4/6	\$ 167.28
11-4757	RISD Transportation Division	11-4757	199-11-6311-77-001-1-22-0-00	FFA truck fuel (Sept.22 - Dec.7, 2010)	\$ 393.30
11-4425	RISD Transportation Division	11-4425	199-11-6494-00-001-1-11-0-00	50 miles roundtrip to Corpus Christi Naval Air Station on April 8,	\$ 121.04
11-0840-2	RISD Transportation Division	11-0840	199-11-6494-00-001-1-31-0-00	Transportation for RHS students to attend Dual Credit classes a	\$ 572.56
11-4466	RISD Transportation Division	11-4466	199-11-6494-00-103-1-11-0-00	Kinder Field Trip - April 8, 2011 - Corpus Christi Museum of Hist	\$ 68.00
11-4466	RISD Transportation Division	11-4466	199-11-6494-00-103-1-11-0-00	additional miles	\$ 13.60
11-4785	RISD Transportation Division	11-4785	199-36-6494-00-001-1-99-0-00	53 miles Roundtrip to Texas A&M University-Corpus Christi, Te	\$ 102.00
<b>Subtotal</b>					<b>\$ 2,833.14</b>

Voucher Number	Vendor	Amount			
042811	Rubio, Diane C	\$ 225.00	Truancy		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042711			199-32-6411-00-951-1-99-0-00	Monthly travel allowance for April 2011	\$ 225.00
<b>Subtotal</b>					<b>\$ 225.00</b>

Voucher Number	Vendor	Amount			
042811	Sam's Club	\$ 774.04	Ortiz Intermediate, Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4679	Sam's Club	11-4679	865-36-6499-09-042-1-99-0-00	Nestle water .5 liter 35/5 L	\$ 199.00
11-4679	Sam's Club	11-4679	865-36-6499-09-042-1-99-0-00	zoo animal crackers 36/bx	\$ 188.50
11-4679	Sam's Club	11-4679	865-36-6499-09-042-1-99-0-00	Quaker chewy 90 calorie variety pack cereal bar 48/bx	\$ 189.60
11-2538	Sam's Club	11-2538	212-11-6499-00-042-1-24-0-00	HEALTHY SNACKS AND WATER FOR ORTIZ MIGRANT STU	\$ 196.94
<b>Subtotal</b>					<b>\$ 774.04</b>

Voucher Number	Vendor	Amount			
042811	Sanchez, Ruben M	\$ 202.96	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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042711 211-61-6411-01-042-1-30-0-00 Advancement for mileage while attending ACET Conference in / \$ 202.96

**Subtotal** \$ **202.96**

Voucher Number	Vendor	Amount	
042811	School Speciality (Appleton)	\$ 450.62	Bilingual Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	RUBBING PLATES CULTURAL SET OF 6 (SALAZAR)	\$ 7.44
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	RUBBING PLATES MSTERPIECE SET OF 6	\$ 8.08
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	PAINT CRAYOLA WATERCOLORS WASH OVAL SET OF 8	\$ 2.20
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	KIDS MULTICULTURAL ART BOOK	\$ 13.79
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	BK DISCOVERING GREAT ARTISTS	\$ 17.47
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	EDUCUBE SET OF 2 BLUE CHAIRS & 1 RED BENCH	\$ 108.46
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	PUPPET ETHNIC OCCUPATION SET	\$ 42.68
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	PUZZLE WOOD 12 PIECE MULTIETHNIC FAMILIES SET OF :	\$ 45.99
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	PUZZLE FLOOR CHILDREN OF THE WOOD	\$ 11.95
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	PUZZLE FLOOR SEASONS	\$ 11.95
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	CONNECTING PEOPLE SET	\$ 26.49
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	BOOK 360 SPANISH STICKERS	\$ 7.90
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	BULLETIN BOARD 25 1/2W HISPANIC HERITAGE	\$ 9.19
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	STAMP PAD RED	\$ 3.67
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	STAMP PAD GREEN	\$ 3.67
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	STORAGE TRIMMER BOX	\$ 7.17
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	CART MINI WITH 4 DRAWERS	\$ 34.91
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	CRAYONS CRAYOLA REGULAR 832CT CLASS PACK 8 COLI	\$ 50.09
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	PAD EASEL PORTABLE	\$ 10.85
208105818683	School Speciality (Appleton)	11-4628	199-11-6399-00-105-1-25-0-00	MARKER DRAY ERASE GREAT ERASE GRIP POCKET PACK	\$ 26.67
<b>Subtotal</b>					<b>\$ 450.62</b>

Voucher Number	Vendor	Amount	
042811	School Speciality	\$ 1,499.50	State Comp, Salazar

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208105868511	School Specialty	11-4579	199-11-6399-00-103-1-30-0-00	Dominoes (CNA#II, CIP Goal#1, pg. 17; Initiative: TAKS Acceler	\$ 73.40
208105868511	School Specialty	11-4579	199-11-6399-00-103-1-30-0-00	Uno cards	\$ 165.40
208105868511	School Specialty	11-4579	199-11-6399-00-103-1-30-0-00	Spelling All star game	\$ 132.18
208105868511	School Specialty	11-4579	199-11-6399-00-103-1-30-0-00	Literature Unit	\$ 314.29
208105868511	School Specialty	11-4579	199-11-6399-00-103-1-30-0-00	Story Sparkers	\$ 142.38
208105868511	School Specialty	11-4579	199-11-6399-00-103-1-30-0-00	Poetry Charts	\$ 125.22
208105868511	School Specialty	11-4579	199-11-6399-00-103-1-30-0-00	Story Journal books	\$ 46.77
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	038407Fine Blk Bic Pen Dz	\$ 21.10
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	1333733 Blk Chisel Tip Sharpie Dz	\$ 40.44

208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	077284 Fl. Yellow Highlighter Dz	\$	26.84
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	077286 Fl. Green Highlighter Dz	\$	26.84
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	077282 Fl. Pink Highlighter Dz	\$	26.84
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	077285 Fl. Orange Highlighter Dz	\$	26.84
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	1333744 Expo Dry Erase Blk Dz	\$	82.74
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	1333412 Expo Dry Erase Red Dz	\$	82.74
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	1333746 Expo Dry Erase Blue Dz	\$	82.74
208105873305	School Specialty	11-4870	199-11-6399-00-105-1-11-0-00	1333747 Expo Dry Erase Green Dz	\$	82.74

**Subtotal** **\$ 1,499.50**

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
042811	Science Kit	\$ 230.71	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3848-580-00	Science Kit	11-4814	285-11-6399-00-001-1-24-0-00	CAT DISSECTION GUIDES	\$ 165.00
3848-580-00	Science Kit	11-4814	285-11-6399-00-001-1-24-0-00	STEEL SCALPELS	\$ 35.00
3848-580-00	Science Kit	11-4814	285-11-6399-00-001-1-24-0-00	Shipping	\$ 30.71

**Subtotal** **\$ 230.71**

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
042811	Sears Roebuck	\$ 840.97	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4863	Sears Roebuck	11-4863	244-11-6399-74-001-1-22-0-00	Whirlpool Washer plus hoses w/5yr protection	\$ 840.97

**Subtotal** **\$ 840.97**

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
042811	Shriver Office Supply	\$ 1,134.80	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
209292-1	Shriver Office Supply	11-4932	184-36-6399-60-932-1-91-0-00	power surge protectors	\$ 52.56
209292-1	Shriver Office Supply	11-4932	184-36-6399-60-932-1-91-0-00	2x3 flex step mats	\$ 336.48
209278-1,209299-0	Shriver Office Supply	11-4798	184-51-6319-60-932-1-91-0-00	collapsable hand platform-dolly	\$ 356.80
209278-1,209299-0	Shriver Office Supply	11-4798	184-51-6319-60-932-1-91-0-00	air freshener kit	\$ 288.96
209278-1,209299-0	Shriver Office Supply	11-4798	184-51-6319-60-932-1-91-0-00	cloths	\$ 100.00

**Subtotal** **\$ 1,134.80**

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
042811	Social Studies School Services	\$ 1,046.72	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	AMERICA: THE STORY OF US (RHS)	\$ 39.95
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	WOMEN'S SUFFRAGE	\$ 59.95
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	SECTIONALISM	\$ 49.95
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	THE NEW NATION	\$ 49.95
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	HIP HOP US HISTORY	\$ 18.95
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	THE GROWTH OF THE UNITED STATES	\$ 119.90
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	THE CONSTITUTION: THE COMPROMISE THAT MADE A NA	\$ 59.99
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	JOHNNY TREMAIN	\$ 14.99
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	ANIMATED ATLAS EXPANSION WEST & THE MEXICAN WAF	\$ 209.85
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	THE MEXICAN AMERICAN WAR DVD	\$ 49.90
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	THE ALAMO	\$ 29.95
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	TEXAS & THE MEXICAN WAR	\$ 39.90
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	GEOGRAPHY SKILL ACTIVITY SET	\$ 57.90
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	GEOGRAPHY CHALLENGE	\$ 44.00
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	USING PRIMARY SOURCES IN THE CLASSROOM	\$ 34.99
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	WHAT IS GEOGRAPHY POSTER	\$ 12.00
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	GEOGRAPHY LITERACY POSTER SET	\$ 22.50
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	GLOBAL ENERGY CHART GUIDE	\$ 19.95
2423-00	Social Studies School Services	11-4222	211-11-6399-00-041-1-30-0-00	Shipping	\$ 112.15
<b>Subtotal</b>					<b>\$ 1,046.72</b>

Voucher Number	Vendor	Amount	
042811	South Texas Music Mart	\$ 1,231.65	Jr High/High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
65954A	South Texas Music Mart	11-4810	199-36-6249-00-923-1-99-0-00	Repair of Armstrong Piccolo #6017352-damaged body and keys	\$ 44.00
65954A	South Texas Music Mart	11-4810	199-36-6249-00-923-1-99-0-00	Repair of Armstrong Flute #6019857-oil, align keys, clean and fi	\$ 40.00
65954A	South Texas Music Mart	11-4810	199-36-6249-00-923-1-99-0-00	Repair of Armstrong Flute #601852-oil and align keys, clean anc	\$ 40.00
65954A	South Texas Music Mart	11-4810	199-36-6249-00-923-1-99-0-00	Repair of Armstrong Flute #6018789-oil and align keys, level an	\$ 40.00
65953A	South Texas Music Mart	11-4809	199-36-6249-00-925-1-99-0-00	Repair of Yamaha Baritone #112055 2nd valve work, 2 solder sj	\$ 100.00
65953A	South Texas Music Mart	11-4809	199-36-6249-00-925-1-99-0-00	Repair of Bundy Bass Clarinet #15385-bell cork, replace 2 pads	\$ 50.00
66356A	South Texas Music Mart	11-4811	199-36-6399-00-923-1-99-0-00	D'Addario Pro-Arte Classical Guitar Strings	\$ 25.58
66356A	South Texas Music Mart	11-4811	199-36-6399-00-923-1-99-0-00	D'Addario Bass Guitar Strings	\$ 28.79
66356A	South Texas Music Mart	11-4811	199-36-6399-00-923-1-99-0-00	32 oz. Bottle of Mi-T-Mist Refill	\$ 15.96
66356A	South Texas Music Mart	11-4811	199-36-6399-00-923-1-99-0-00	8 oz Bottles of Mi-T-Mist	\$ 17.52
66357A,65436A,665€	South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Boxes of Van doren Bb and Eb clarinet reeds of various strenght	\$ 135.90
66357A,65436A,665€	South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Boxes of Vand doren Bass Clarinet reeds of various strenghts	\$ 89.20
66357A,65436A,665€	South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Boxes of Van doren Alto Saxophone reeds of various strenghts	\$ 114.92
66357A,65436A,665€	South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Boxes of Tenor Saxophone reeds of various strenghts	\$ 147.00
66357A,65436A,665€	South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Boxes of Baritone Saxophone reeds of various strenghts	\$ 116.04
66357A,65436A,665€	South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Emerald brand oboe reeds of various strenghts	\$ 19.14

66357A,65436A,665€ South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Jones brand oboe reeds of various strengths	\$	22.74
66357A,65436A,665€ South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	Case of Cass Valve Oil	\$	60.00
66357A,65436A,665€ South Texas Music Mart	11-4808	199-36-6399-00-925-1-99-0-00	additional items	\$	124.86

**Subtotal** **\$ 1,231.65**

Voucher Number	Vendor	Amount	
042811	Starplex Cinemas	\$ 180.00	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-5165	Starplex Cinemas	11-5165	865-36-6411-23-042-1-99-0-00	tickets for early bird movie rated "G"(includes bus driver) Need C	\$ 18.00
11-5165	Starplex Cinemas	11-5165	865-36-6412-23-042-1-99-0-00	tickets for early bird movie rated "G"(includes bus driver) Need C	\$ 162.00

**Subtotal** **\$ 180.00**

Voucher Number	Vendor	Amount	
042811	Tagle III, Filiberto	\$ 650.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4525	Tagle III, Filiberto	11-4525	199-52-6291-00-929-1-99-0-00	Worked 26hrs Security at RHS on April 6,8,11,13,15, 2011	\$ 650.00

**Subtotal** **\$ 650.00**

Voucher Number	Vendor	Amount	
042811	Tagle Jr, Eduardo	\$ 300.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4526	Tagle Jr, Eduardo	11-4526	199-52-6291-00-929-1-99-0-00	Worked 12hrs Security at RHS on April 13,15, 2011	\$ 300.00

**Subtotal** **\$ 300.00**

Voucher Number	Vendor	Amount	
042811	TEPSA	\$ 563.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-5044	TEPSA	11-5044	199-23-6411-00-041-1-99-0-00	Registration Fee for TEPSA Summer conference 6/15-17/11 for	\$ 563.00

**Subtotal** **\$ 563.00**

Voucher Number	Vendor	Amount	
042811	Texas State Billing Services, Inc	\$ 860.27	Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9476	Texas State Billing Services, Inc	11-4414	224-11-6291-00-041-1-23-0-00	encumbering for professional services such as:MEDICIAD REM	\$ 860.27
<b>Subtotal</b>					<b>\$ 860.27</b>

Voucher Number	Vendor	Amount			
042811	Trevino, Israel S	\$ 225.00	Truancy		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042711			199-32-6411-00-951-1-99-0-00	Monthly travel allowance for April 2011	\$ 225.00
<b>Subtotal</b>					<b>\$ 225.00</b>

Voucher Number	Vendor	Amount			
042811	Vargas, Jo Ann	\$ 44.40	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
042711			212-41-6411-00-934-1-24-0-00	Reimbursement for in-district travel 12/7/10 through 4/15/11	\$ 44.40
<b>Subtotal</b>					<b>\$ 44.40</b>

Voucher Number	Vendor	Amount			
042811	Verizon Southwest	\$ 6,267.33	District Wide		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-0397	Verizon Southwest	11-0397	199-51-6256-00-945-1-99-0-00	Monthly phone services for April 2011	\$ 6,267.33
<b>Subtotal</b>					<b>\$ 6,267.33</b>

Voucher Number	Vendor	Amount			
042811	Verizon Wireless	\$ 161.64	Food Service		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
65651140154	Verizon Wireless	11-5034	101-35-6342-00-938-1-99-0-00	Wireless phone service for warehouse attendant (Rene Rodrigu	\$ 161.64
<b>Subtotal</b>					<b>\$ 161.64</b>

Voucher Number	Vendor	Amount			
042811	Vocational Printing Trades	\$ 300.00	Truancy		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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254	Vocational Printing Trades	11-4669	199-32-6399-00-951-1-99-0-00	Truancy referral forms needed for all campuses	\$	300.00
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<b>Subtotal</b>					<b>\$</b>	<b>300.00</b>
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Voucher Number	Vendor	Amount			
042811	Wal-Mart	\$ 543.97	Seale Jr High, Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4709	Wal-Mart (Seale)	11-4709	865-36-6499-09-041-1-99-0-00	Incentive for TAKS camps on April 16, 2011 for students that co	\$ 196.72
11-4708	Wal-Mart (Seale)	11-4708	865-36-6499-09-041-1-99-0-00	Incentive for TAKS camps on April 9, 2011 for students that corr	\$ 198.89
11-4475	Wal-Mart (Adm)	11-4475	184-36-6399-50-932-1-91-0-00	ice chests for athletics	\$ 148.36

<b>Subtotal</b>					<b>\$</b>	<b>543.97</b>
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Voucher Number	Vendor	Amount			
042811	Wal-Mart (Adm)	\$ 3,558.13	San Pedro, Federal Programs, Lotspeich, Martin, Spec Ed		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-3163	Wal-Mart (Adm)	11-3163	865-36-6499-30-101-1-99-0-00	MP3 Players to promote Perfect Attendance for the 2010-2011	\$ 179.28
11-3163	Wal-Mart (Adm)	11-3163	865-36-6499-30-101-1-99-0-00	Vivitan Digital Camera 7.1 Mega Pixels to promote perfect atten	\$ 234.00
11-4372	Wal-Mart (Federal)	11-4372	211-11-6499-00-105-1-30-0-00	NUTRITIOUS SNACKS FOR PREK CLASSES AT SALAZAR	\$ 198.67
11-4378	Wal-Mart (Federal)	11-4378	211-11-6499-00-105-1-30-0-00	NUTRITIOUS SNACKS FOR PREK CLASSES AT SALAZAR	\$ 199.47
11-4170	Wal-Mart (Federal)	11-4170	211-11-6499-00-105-1-30-0-00	NUTRITIOUS SNACKS FOR PRE-K STUDENTS AT SALAZAR	\$ 199.92
11-4380	Wal-Mart (Federal)	11-4380	211-11-6499-00-105-1-30-0-00	NUTRITIOUS SNACKS FOR PREK CLASSES AT SALAZAR	\$ 200.00
11-4377	Wal-Mart (Federal)	11-4377	211-11-6499-00-105-1-30-0-00	NUTRITIOUS SNACKS FOR PREK CLASSES AT SALAZAR	\$ 199.38
11-4381	Wal-Mart (Federal)	11-4381	211-11-6499-00-105-1-30-0-00	NUTRITIOUS SNACKS FOR PREK CLASSES AT SALAZAR	\$ 198.14
11-4714	Wal-Mart (Federal)	11-4714	211-61-6399-00-104-1-30-0-00	SUPPLIES NEEDED FOR PARENT INVOLVEMENT AT MART	\$ 137.32
11-3403	Wal-Mart (Federal)	11-3403	211-61-6499-00-001-1-30-0-00	ITEMS NEEDED FOR PARENT INVOLVEMENT WORKSHOP	\$ 400.00
11-3527	Wal-Mart (Federal)	11-3527	285-11-6399-00-041-1-24-0-00	CONSUMABLES FOR SCIENCE LAB EXPERIMENTS FOR SE	\$ 240.17
11-3525	Wal-Mart (Federal)	11-3525	285-11-6399-00-041-1-24-0-00	CONSUMABLES FOR SCIENCE EXPERIMENTS (SEALE)	\$ 244.98
11-3556	Wal-Mart (Lotspeich)	11-3556	199-31-6499-00-103-1-99-0-00	TAKS Incentives to motivate all 3rd & 4th grade students to stay	\$ 449.36
11-4314	Wal-Mart (Lotspeich)	11-4314	199-31-6499-00-103-1-99-0-00	TAKS Incentives for 3rd & 4th grade students (binders, backpac	\$ 298.10
11-3041	Wal-Mart (Martin)	11-3041	199-11-6399-00-104-1-11-0-00	Lithium Batteries for polyvision pen. 4 pk.	\$ 83.64
11-3041	Wal-Mart (Martin)	11-3041	199-11-6399-00-104-1-11-0-00	Double A batteries used for remotes. 30 pk	\$ 9.97
11-3041	Wal-Mart (Martin)	11-3041	199-11-6399-00-104-1-11-0-00	Triple A bateries used for remotes. 30 pk	\$ 9.97
11-4682	Wal-Mart (Spl Ed)	11-4682	199-11-6399-10-103-1-23-0-00	encumbering for supplies such as: gatoraide & sunscreen for sp.	\$ 75.76

<b>Subtotal</b>					<b>\$</b>	<b>3,558.13</b>
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Voucher Number	Vendor	Amount			
042811	Wallbanger's	\$ 250.22	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-4109	Wallbanger's	11-4109	184-36-6412-45-932-1-91-0-00	(track)meals for students traveling to District track meet on 4/13,	\$	125.11
11-4109	Wallbanger's	11-4109	184-36-6412-46-932-1-91-0-00	(track)meals for students traveling to District track meet on 4/13,	\$	125.11

**Subtotal** **\$ 250.22**

Voucher Number	Vendor	Amount	
042811	Whataburger (Acct Dept)	\$ 332.97	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
731865	Whataburger (Acct Dept)	11-2894	184-36-6412-43-932-1-91-0-00	(Baseball)meals for students traveling to Raymondville on 4/19/	\$ 185.17
757852	Whataburger (Acct Dept)	11-2889	184-36-6412-43-932-1-91-0-00	(Baseball)meals for students traveling to TM on 4/9/11. 22 x \$7	\$ 147.80

**Subtotal** **\$ 332.97**

Voucher Number	Vendor	Amount	
042811	Xerox (Chicago Box 802567)	\$ 628.09	Business Office, District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
054434041	Xerox (Chicago Box 802567)	11-0526	199-41-6249-00-730-1-99-0-00	Lease Payment on Xerox Ser#BDR-552015 located at Business	\$ 129.00
054434041	Xerox (Chicago Box 802567)	11-0526	199-41-6499-00-945-1-99-0-00	Lease Payment on Xerox Ser#BDR-552015 located at Business	\$ 149.79
054434041	Xerox (Chicago Box 802567)	11-0526	199-71-6512-00-730-1-99-0-00	Lease Payment on Xerox Ser#BDR-552015 located at Business	\$ 269.00
054434041	Xerox (Chicago Box 802567)	11-0526	199-71-6522-00-730-1-99-0-00	Lease Payment on Xerox Ser#BDR-552015 located at Business	\$ 80.30

**Subtotal** **\$ 628.09**

Voucher Number	Vendor	Amount	
042911	Milk Products LLC	\$ 28,692.30	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4698	Milk Products LLC	11-4698	101-35-6341-00-001-1-99-0-00	4 oz. White,Chocolate, Strawberry Milk,& Orange Juice	\$ 6,260.02
11-4698	Milk Products LLC	11-4698	101-35-6341-00-041-1-99-0-00	4 oz. White,Chocolate, Strawberry Milk,& Orange Juice	\$ 5,052.50
11-4698	Milk Products LLC	11-4698	101-35-6341-00-042-1-99-0-00	4 oz. White,Chocolate, Strawberry Milk,& Orange Juice	\$ 3,800.00
11-4698	Milk Products LLC	11-4698	101-35-6341-00-101-1-99-0-00	4 oz. White,Chocolate, Strawberry Milk,& Orange Juice	\$ 3,066.31
11-4698	Milk Products LLC	11-4698	101-35-6341-00-103-1-99-0-00	4 oz. White,Chocolate, Strawberry Milk,& Orange Juice	\$ 3,034.41
11-4698	Milk Products LLC	11-4698	101-35-6341-00-104-1-99-0-00	4 oz. White,Chocolate, Strawberry Milk,& Orange Juice	\$ 3,652.35
11-4698	Milk Products LLC	11-4698	101-35-6341-00-105-1-99-0-00	4 oz. White,Chocolate, Strawberry Milk,& Orange Juice	\$ 3,826.71

**Subtotal** **\$ 28,692.30**

Voucher Number	Vendor	Amount	
042911	Sam's Club	\$ 526.62	Hattie Martin, 21st Century, Food Service, Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4477	Sam's Club	11-4477	865-36-6499-71-104-1-99-0-00	Purchasing items for afterschool popcorn and pickle sale to prov	\$ 165.00
11-1116	Sam's Club	11-1116	265-11-6499-00-042-1-24-0-00	Refreshments and snacks for 21st Century program at Ortiz Inte	\$ 199.99
11-5216	Sam's Club	11-5216	101-35-6343-00-938-1-99-0-00	To purchase croissant bread,raw chicken,fruit & vegetables	\$ 11.98
11-4151	Sam's Club	11-4151	199-11-6499-00-041-1-11-0-00	Snacks for Staff members	\$ 149.65
<b>Subtotal</b>					<b>\$ 526.62</b>

Voucher Number	Vendor	Amount		
2640	Lakeshore Learning Materials	\$ 624.22		21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Sequencing cards set	\$ 34.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Lets talk Language box	\$ 39.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	First 100 words puzzle library	\$ 39.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Language Instant learning	\$ 179.00
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Sight word tactile cards	\$ 49.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Counting money puzzle	\$ 29.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Math equivalency puzzle	\$ 59.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Write and wipe math practice	\$ 69.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	The allowance game	\$ 16.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Sound it out phonics	\$ 29.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	Sight word bingo	\$ 29.95
2050390211-2	Lakeshore Learning Materials	11-3159	265-11-6399-00-103-1-24-0-00	freight	\$ 43.72
<b>Subtotal</b>					<b>\$ 624.22</b>

Voucher Number	Vendor	Amount		
2642	Romero, Osvaldo	\$ 216.00		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4668-2	Romero, Osvaldo	11-4668	199-41-6419-00-702-1-99-0-00	FOR MEALS WHILE ATTENDING THE TASB LEADERSHIP C	\$ 26.00
11-4668-2	Romero, Osvaldo	11-4668	199-41-6419-00-702-1-99-0-00	FOR WHOLE DAY ON 4/14/11	\$ 30.00
11-4668-2	Romero, Osvaldo	11-4668	199-41-6419-00-702-1-99-0-00	WHOLE DAY ON 4/1511	\$ 30.00
11-4668-2	Romero, Osvaldo	11-4668	199-41-6419-00-702-1-99-0-00	WHOLE DAY ON 4/16/11 - ARRIVES IN CORPUS CHRIST, TE	\$ 30.00
11-4668-2	Romero, Osvaldo	11-4668	199-41-6419-00-702-1-99-0-00	Parking & Shuttle	\$ 100.00
<b>Subtotal</b>					<b>\$ 216.00</b>

Voucher Number	Vendor	Amount		
2644	Helping Hands Pediatric Rehabiliti	\$ 4,995.42		Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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11-1183	Helping Hands Pediatric Rehabilitation Services PLLC	224-11-6291-00-101-1-23-0-00	Professional Services	\$	1,415.42
11-1183	Helping Hands Pediatric Rehabilitation Services PLLC	224-11-6291-00-103-1-23-0-00	Professional Services	\$	750.00
11-1183	Helping Hands Pediatric Rehabilitation Services PLLC	224-11-6291-00-104-1-23-0-00	Professional Services	\$	1,415.00
11-1183	Helping Hands Pediatric Rehabilitation Services PLLC	224-11-6291-00-105-1-23-0-00	Professional Services	\$	1,415.00

**Subtotal** **\$ 4,995.42**

Voucher Number	Vendor	Amount	
2645	Econo Lodge Inn & Suites (San A	\$ 70.99	Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-4929	Econo Lodge Inn & Suites (San A	11-4929	199-21-6411-00-933-1-23-0-00	Hotel Accomodations for Norma R. Rodriguez attending a works	\$ 70.99

**Subtotal** **\$ 70.99**

Voucher Number	Vendor	Amount	
2650	Luby's (Corpus Christi)	\$ 325.00	Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11-5206	Luby's (Corpus Christi)	11-5206	865-36-6412-22-104-1-99-0-00	Hattie Martin Special Ed. Fieldtrip students will eat dinner at Lub	\$ 325.00

**Subtotal** **\$ 325.00**

**TOTAL** **\$ 747,196.49**