

Voucher Number	Vendor	Amount			
010510	Coleman, Cindy Rae	\$ 500.00	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
002	Coleman, Cindy Rae	10-2714	211-13-6291-00-101-0-30-0-00	FRAMING THE ESSAY WRITING WORKSHOP ON JANUARY 4, 2010 FOR SAN	\$ 500.00
<b>Subtotal</b>					<b>\$ 500.00</b>

Voucher Number	Vendor	Amount			
010510	Omni Fort Worth Hotel	\$ 514.05	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2526	Omni Fort Worth Hotel	10-2526	199-21-6411-00-933-0-23-0-00	Hotel accomodations for N. Rodriguez arriving 1/11/10, departing 1/14/10. Attending	\$ 447.00
10-2526	Omni Fort Worth Hotel	10-2526	199-21-6411-00-933-0-23-0-00	taxes	\$ 67.05
<b>Subtotal</b>					<b>\$ 514.05</b>

Voucher Number	Vendor	Amount			
010510	Rodriguez, Norma R	\$ 499.27	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011110			224-21-6411-00-933-0-23-0-00	Travel advancement while attending TCASE Midwinter Conference in Fort Worth, T	\$ 499.27
<b>Subtotal</b>					<b>\$ 499.27</b>

Voucher Number	Vendor	Amount			
010510	The Peters Group	\$ 9,999.00	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2534	The Peters Group	10-2534	211-11-6291-22-041-0-30-0-00	STAFF DEVELOPMENT JANUARY 4, 2009 (SEALE SIP)	\$ 5,000.00
10-2534	The Peters Group	10-2534	211-11-6291-32-041-0-30-0-00	STAFF DEVELOPMENT JANUARY 4, 2009 (SEALE SIP)	\$ 4,999.00
<b>Subtotal</b>					<b>\$ 9,999.00</b>

Voucher Number	Vendor	Amount			
010710	American Baseball Coaches Associ	\$ 140.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2829	American Baseball Coaches Associ	10-2829	184-36-6411-60-932-0-91-0-00	Registration for ABCA convention for Steve Castro, Gus Barrera and Rudy Gonzale	\$ 140.00
<b>Subtotal</b>					<b>\$ 140.00</b>

Voucher Number	Vendor	Amount			
010710	Barrera, Agustin	\$ 90.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
010710			184-36-6411-60-932-0-91-0-00	Advancement for meals while attending National Baseball Convention in Dallas on J	\$ 90.00
<b>Subtotal</b>					<b>\$ 90.00</b>

Voucher Number	Vendor	Amount
010710	Castro, Estevan	\$ 90.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
010710			184-36-6411-60-932-0-91-0-00	Advancement for meals while attending National Baseball Convention in Dallas on J	\$ 90.00
<b>Subtotal</b>					<b>\$ 90.00</b>

Voucher Number	Vendor	Amount
010710	Gonzalez, Rudy	\$ 90.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
010710			184-36-6411-60-932-0-91-0-00	Advancement for meals while attending National Baseball Convention in Dallas on J	\$ 90.00
<b>Subtotal</b>					<b>\$ 90.00</b>

Voucher Number	Vendor	Amount
010710	Hilton Anatole	\$ 358.80

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2830	Hilton Anatole	10-2830	184-36-6411-60-932-0-91-0-00	Lodging for Baseball coaches to attend ABCA Convention on 1/7-1/10/10 in Dallas	\$ 358.80
<b>Subtotal</b>					<b>\$ 358.80</b>

Voucher Number	Vendor	Amount
011510	44 Drive Thru	\$ 34.01

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2346	Rod & Roll's	10-2346	212-11-6411-00-103-0-24-0-00	MEAL FOR TEACHER	\$ 6.83
10-2346	Rod & Roll's	10-2346	212-11-6412-00-103-0-24-0-00	Difference adjustment	\$ (12.82)
10-2346	Rod & Roll's	10-2346	212-11-6412-00-103-0-24-0-00	MEALS FOR PFS STUDENTS ON 12/16/2009 LOTSPEICH	\$ 40.00
<b>Subtotal</b>					<b>\$ 34.01</b>

Voucher Number	Vendor	Amount
011510	Abundant Fruit L.P.	\$ 1,817.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-1278	Abundant Fruit L.P.	10-1278	101-35-6343-00-001-0-99-0-00	100% Fruit Slush Mix for the dispensers @ The Cafeteria Snack Bars	\$	875.00
10-1278	Abundant Fruit L.P.	10-1278	101-35-6343-00-041-0-99-0-00	100% Fruit Slush Mix for the dispensers @ The Cafeteria Snack Bars	\$	450.00
10-1278	Abundant Fruit L.P.	10-1278	101-35-6343-00-042-0-99-0-00	100% Fruit Slush Mix for the dispensers @ The Cafeteria Snack Bars	\$	475.00
10-1278	Abundant Fruit L.P.	10-1278	101-35-6343-00-104-0-99-0-00	100% Fruit Slush Mix for the dispensers @ The Cafeteria Snack Bars	\$	17.00
<b>Subtotal</b>					<b>\$</b>	<b>1,817.00</b>

Voucher Number	Vendor	Amount	
011510	ACR Supply Inc.	\$ 15,113.00	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
B960335	ACR Supply Inc.	10-0573	101-35-6342-00-001-0-99-0-00	1-11 Ton Package on a New Unit for the R.H.S. Cafeteria	\$ 5,654.00
B960335	ACR Supply Inc.	10-0573	101-35-6342-00-001-0-99-0-00	ICP HEATER 13KW HEAT for the R.H.S. Cafeteria	\$ 122.00
B960335	ACR Supply Inc.	10-0573	101-35-6342-00-001-0-99-0-00	CURB ADAPTERS FOR New Units @ the R.H.S. Cafeteria	\$ 1,190.00
B960335	ACR Supply Inc.	10-0573	101-35-6342-00-001-0-99-0-00	ADSIL AP35 APPLICATION For Unit @ the R.H.S. Cafeteria	\$ 1,200.00
C016019	ACR Supply Inc.	10-0740	101-35-6342-00-001-0-99-0-00	1-7.5 Ton Package on a new Unit for the R.H.S. Cafeteria	\$ 4,435.00
C016019	ACR Supply Inc.	10-0740	101-35-6342-00-001-0-99-0-00	ICP Heater 13KW Heat for the R.H.S. Cafeteria	\$ 122.00
C016019	ACR Supply Inc.	10-0740	101-35-6342-00-001-0-99-0-00	Curb Adapters for the New Unit @ the R.H.S. Cafeteria	\$ 1,190.00
C016019	ACR Supply Inc.	10-0740	101-35-6342-00-001-0-99-0-00	ADSIL AP35 Application for the new Unit @ the R.H.S. Cafeteria	\$ 1,200.00

**Subtotal** **\$ 15,113.00**

Voucher Number	Vendor	Amount	
011510	Advantage Imaging Supply Inc	\$ 1,095.40	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
109088	Advantage Imaging Supply Inc	10-2536	199-11-6399-00-042-0-11-0-00	C6656AN HP 56 ink - 2 pk. for classrooms	\$ 293.65
109088	Advantage Imaging Supply Inc	10-2536	199-11-6399-00-042-0-11-0-00	C9320FN HP 57 color ink 2 pkg for classrooms	\$ 70.95
109088	Advantage Imaging Supply Inc	10-2536	199-11-6399-00-042-0-11-0-00	C6578DN HP 78 color ink for classrooms	\$ 179.75
109088	Advantage Imaging Supply Inc	10-2536	199-11-6399-00-042-0-11-0-00	C6650FN HP 45 - 2 pk for classroom	\$ 246.00
109088	Advantage Imaging Supply Inc	10-2536	199-11-6399-00-042-0-11-0-00	C6653FN HP 15 - 2 pk for classrooms	\$ 121.90
109088	Advantage Imaging Supply Inc	10-2536	199-11-6399-00-042-0-11-0-00	C8772WN HP #2 Magenta	\$ 39.00
109088	Advantage Imaging Supply Inc	10-2536	199-23-6399-00-042-0-99-0-00	C8721WN HP Black #2 ink for office	\$ 36.90
109088	Advantage Imaging Supply Inc	10-2536	199-23-6399-00-042-0-99-0-00	C8773WN HP #2 Yellow ink for office	\$ 29.25
109088	Advantage Imaging Supply Inc	10-2536	199-23-6399-00-042-0-99-0-00	C8772WN HP #2 Magenta ink for office	\$ 39.00
109088	Advantage Imaging Supply Inc	10-2536	199-23-6399-00-042-0-99-0-00	C8771WN HP #2 cyan ink for the office	\$ 19.50
109088	Advantage Imaging Supply Inc	10-2536	199-23-6399-00-042-0-99-0-00	C8774WN HP #2 lt. cyan ink for the office	\$ 19.50

**Subtotal** **\$ 1,095.40**

Voucher Number	Vendor	Amount	
011510	Aleman, Javier	\$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2062	Aleman, Javier	10-2062	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS:	\$ 100.00

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

Voucher Number	Vendor	Amount	
011510	Allen Samuels Chevrolet	\$ 190.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
350022	Allen Samuels Chevrolet	10-2215	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR THE DIAGNOSE OF UNIT #28	\$ 190.00

**Subtotal** **\$ 190.00**

Voucher Number	Vendor	Amount	
011510	American Red Cross	\$ 848.42	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
397487 & 397460	American Red Cross	10-1377	199-11-6399-73-001-0-22-0-00	CPR for adult, child & infant for Health Science Class	\$ 165.00
397487 & 397460	American Red Cross	10-1377	199-11-6399-73-001-0-22-0-00	First Aid	\$ 165.00
397487 & 397460	American Red Cross	10-1377	199-11-6399-73-001-0-22-0-00	CPR workplace workbooks	\$ 125.00
397487 & 397460	American Red Cross	10-1377	199-11-6399-73-001-0-22-0-00	Face Shields	\$ 167.52
397487 & 397460	American Red Cross	10-1377	199-11-6399-73-001-0-22-0-00	First Aid Classroom kits	\$ 120.00
397487 & 397460	American Red Cross	10-1377	199-11-6399-73-001-0-22-0-00	CPR service fee	\$ 45.00
397461 & 397488	American Red Cross	10-1379	199-11-6399-75-001-0-22-0-00	CPR for adult, child & infant for Law Enforcement class	\$ 10.00
397461 & 397488	American Red Cross	10-1379	199-11-6399-75-001-0-22-0-00	First Aid	\$ 10.00
397461 & 397488	American Red Cross	10-1379	199-11-6399-75-001-0-22-0-00	CPR Workplace workbooks	\$ 25.00
397461 & 397488	American Red Cross	10-1379	199-11-6399-75-001-0-22-0-00	CPR First Aid kits	\$ 15.90

**Subtotal** **\$ 848.42**

Voucher Number	Vendor	Amount	
011510	AT&T	\$ 345.90	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1358	AT&T	10-1358	199-51-6256-00-940-0-99-0-00	Services for T-1 Lines for Nova Net Lab at HS	\$ 345.90

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

Voucher Number	Vendor	Amount	
011510	Barrera's Fried Chicken	\$ 450.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2567	Barrera's Fried Chicken	10-2567	255-11-6499-00-041-0-24-0-00	CHICKEN FOR 3RD INTERSESSION SEALE MIGRANT CAMP 1-5 PM	\$ 200.00
10-2028	Barrera's Fried Chicken	10-2028	255-11-6499-00-042-0-24-0-00	(Ortiz-Migrant)fried chicken for students attending Better to Give than receive camp	\$ 250.00

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

Voucher Number	Vendor	Amount			
011510	Bell Fence Co	\$ 113.40	Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
085255	Bell Fence Co	10-2013	199-51-6319-84-936-0-99-0-00	PURCHASE FENCING SUPPLIES FOR SOFTBALL FIELD REPAIRS	\$ 113.40
<b>Subtotal</b>					<b>\$ 113.40</b>

Voucher Number	Vendor	Amount			
011510	Benavides, Sylvia	\$ 65.40	Federal Programs, Bilingual Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011210			211-21-6411-00-934-0-24-0-00	Reimbursement for mileage while attending Comparability Training in Corpus Christi	\$ 21.83
011210			211-21-6411-00-934-0-24-0-00	Reimbursement for mileage while attending Comprehensive Needs Assessment Tra	\$ 21.83
121609			199-21-6411-00-934-0-25-0-00	Mileage reimbursement for trip to the Education Service Center on December 16, 20	\$ 21.74
<b>Subtotal</b>					<b>\$ 65.40</b>

Voucher Number	Vendor	Amount			
011510	Brammer, Elizabeth A	\$ 658.00	High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011510			199-36-6411-00-001-0-99-0-00	Advancement for employees(6) meals(\$84.00) and student meals(\$574.00) while at	\$ 84.00
011510			199-36-6412-00-001-0-99-0-00	Advancement for employees(6) meals(\$84.00) and student meals(\$574.00) while at	\$ 574.00
<b>Subtotal</b>					<b>\$ 658.00</b>

Voucher Number	Vendor	Amount			
011510	Brite Star Service Ltd	\$ 1,069.77	Maintenance & Transportation Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
26721, 27213, 276	Brite Star Service Ltd	10-2403	199-34-6264-01-931-0-99-0-00	UNIFORM RENTAL FOR BUS DRIVERS	\$ 206.97
26721, 27213, 276	Brite Star Service Ltd	10-2403	199-51-6264-89-936-0-99-0-00	MONTHLY BILL FOR UNIFORM RENTAL OF M&O EMPLOYEES AND DISTRICT	\$ 862.80
<b>Subtotal</b>					<b>\$ 1,069.77</b>

Voucher Number	Vendor	Amount			
011510	Burmax	\$ 2,049.15	Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
361376-, 361376-0	Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Clean Collars - Cosmetology Supplies	\$ 4.77
361376-, 361376-0	Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Disposable Headbands	\$ 8.80
361376-, 361376-0	Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Cellu cotten 100% Cotton Beauty Coil	\$ 32.22
361376-, 361376-0	Burmax	10-1149	199-11-6399-70-001-0-22-0-00	3/4 Hot Tools Marcel Gip	\$ 106.04

361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	1" Hot Tools Marcel Grip	\$	114.04
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	5 Second Glue Display	\$	14.11
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Peel Off Masques 6oz Tubes	\$	16.56
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Mud Pack Masques	\$	16.50
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Mint Juep Masques	\$	16.56
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Professional Double Warmer wax	\$	55.00
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Deluxe Cream Wax	\$	7.69
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	Honey Wax with Vitamin E	\$	7.69
361376-, 361376-0 Burmax	10-1149	199-11-6399-70-001-0-22-0-00	freight and handling	\$	64.07
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Open Stock Nail Art Bottles - Cosmetology Supplies	\$	23.43
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Open Stock Nail Art Bottles	\$	23.43
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Nail Art Sets, 8pc	\$	41.68
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Nail Art Sets 8pc	\$	41.68
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	3D Decal	\$	4.85
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	3D Decals	\$	4.85
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	3D Decals	\$	4.85
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	3D Decals	\$	4.85
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Cotton Rounds	\$	4.59
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Nail Jewelry Decals	\$	3.51
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Nail Jewelry Decals	\$	3.51
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	7" Fingerwave Tease Comb	\$	5.92
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Mini Shadow Brush	\$	7.60
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	48pk Tipping Caps	\$	27.70
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Nail Brush Cleaning Jar	\$	3.70
361386-00 Burmax	10-1152	199-11-6399-70-001-0-22-0-00	Shipping	\$	15.74
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Clear Storage Container w/Lid - Cosmetology Supplies	\$	12.60
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Soft n Style Imprinted Nail Solution	\$	8.40
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	8oz Fine Mist Dispenser Bottle	\$	7.00
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Zebra Spray Bottle	\$	8.50
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Leopard Spray Bottle	\$	6.90
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Bobby Pins 2"	\$	33.80
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Hair Pins - 2"	\$	28.80
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Butterfly Clamps	\$	9.60
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Dynamic Duo Cutting & Thinning Shears	\$	270.00
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Disposable Vinyl Gloves - 100CT	\$	18.25
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Disposable vinyl gloves (black) 100CT	\$	32.25
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Multi-color processing caps - XL	\$	11.88
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Tipping Caps 48pk	\$	69.25
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Foil Sheets - 225ct	\$	6.62
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Embossed Non-Slip Foil Sheet - 300CT	\$	7.18
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	3 1/2OZ Small Jar	\$	7.80
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	5 3/5 oz Med. Jar	\$	8.20
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Purse size emery boards	\$	58.00
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	7" Orange wood stick / 1000bx	\$	18.84
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Nail Brush Cleaning Jar	\$	3.70
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Debra manikins	\$	662.00
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Natural Muslin Roll	\$	9.67
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Shipping	\$	31.99
361102-00, 361102 Burmax	10-1163	199-11-6399-70-001-0-22-0-00	Shipping	\$	31.98

**Subtotal** **\$ 2,049.15**

Voucher Number	Vendor	Amount	
011510	Calence	\$ 105,853.37	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
PI 0820549	Calence	10-2934	199-53-6249-00-940-0-99-0-00	Maintenance for Tech support	\$ 6,272.00
PI 0820549	Calence	10-2934	199-53-6249-00-940-0-99-0-00	Maintenance Sub-contractor for new schools	\$ 11,520.00
0066828	Calence	10-2057	199-53-6249-00-940-0-99-0-00	Maintenance & Services on Eligible Servers & supplies (On-Site Service with Emerc	\$ 4,308.96
0065500	Calence	10-2059	199-53-6249-00-940-0-99-0-00	Maint. & Services: E-mail Storage (Disk & Tape Backup) On-Site Service with Emer	\$ 1,517.55
0065500	Calence	10-2059	199-53-6399-00-940-0-99-0-00	Supplies - T710 Rack Chasis for Harddrives,160GB Harddrive Entry, Electronic Sys	\$ 7,368.40
0065134, 0065539, Calence		10-2061	199-53-6399-00-940-0-99-0-00	E-mail Storage(Disk & Tape Backup)Supplies - FC8 Storage Processor Enclosure v	\$ 12,296.49
0064385, 0065227, Calence		10-1167	199-53-6399-00-940-0-99-0-00	Hardware & Supplies on Uninterruptible Power Supply Units (Campus MDFs & Serv	\$ 20,221.11
0064384, 0064283, Calence		10-1169	199-53-6399-00-940-0-99-0-00	Hardware & Supplies / Cisco IDF 3750 LAN Switch Units / Erate 11 (Total \$290301.	\$ 29,030.16
0065527, 0065527, Calence		10-2052	199-53-6399-00-940-0-99-0-00	Supplies for Eligible Servers - (Web,SNS,Global Catalog, DHCP Server, Hub Trans	\$ 13,318.70

**Subtotal** **\$ 105,853.37**

Voucher Number	Vendor	Amount	
011510	Camp, Brent	\$ 75.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1955	Camp, Brent	10-1955	184-36-6291-34-932-0-91-0-00	Official for FR/JV/Varsity Girls Basketball vs Taft on December 15, 2009 (3 games & \$	75.00

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

Voucher Number	Vendor	Amount	
011510	Canales, Ramiro R	\$ 855.11	Tax Cost Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2271	Canales, Ramiro R	10-2271	199-41-6213-00-703-0-99-0-00	Fees for collection of ad valorem taxes for November 2009	\$ 855.11

**Subtotal** **\$ 855.11**

Voucher Number	Vendor	Amount	
011510	Carrier South Central	\$ 620.83	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
13596839-00	Carrier South Central	10-2370	199-51-6319-83-936-0-99-0-00	PURCHASE A/C COMPRESSOR FOR HATTIE MARTIN PE ROOM	\$ 620.83

**Subtotal** **\$ 620.83**

Voucher Number	Vendor	Amount	
011510	Castaneda, Robert	\$ 70.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1966	Castaneda, Robert	10-1966	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 10, 2010 (3 games	\$ 35.00
10-1966	Castaneda, Robert	10-1966	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 10, 2010 (3 games	\$ 35.00
<b>Subtotal</b>					<b>\$ 70.00</b>

Voucher Number	Vendor	Amount
011510	CC Distributors	\$ 1,218.75

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2020040.001	CC Distributors	10-1982	199-11-6399-00-104-0-11-0-00	White Duplicating paper	\$ 401.25
S2008385.001	CC Distributors	10-0648	199-11-6399-00-104-0-11-0-00	whit duplicating paper	\$ 817.50
<b>Subtotal</b>					<b>\$ 1,218.75</b>

Voucher Number	Vendor	Amount
011510	CDW Government	\$ 4,724.05

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
QZP4584, QZH682	CDW Government	10-2156	265-21-6399-00-101-0-24-0-00	General supplies and materials for San Pedro coordinator: Li-ion Battery for ACER	\$ 113.20
QZP4584, QZH682	CDW Government	10-2156	265-21-6399-00-101-0-24-0-00	AC adapter for ACER	\$ 48.37
RHF5421	CDW Government	10-2655	199-41-6399-00-730-0-99-0-00	HP Laserjet Q1338A Black Toner Cartridge (DP/AP printers)	\$ 588.00
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	TRIPP LITE 6 OUTLET SURGE PROTECTOR / SUPPR. FOR TECH. DEPT -	\$ 188.55
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	MY PASSPORT ESSENTIAL WDME2500 HARDDRIVE	\$ 77.40
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	WESTERN DIGITAL EIDE 160GB HARDDRIVE	\$ 1,451.00
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	CP TECHNOLOGIES 6' HI-RES ALL IN ONE KVM	\$ 278.40
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	TRENDNET TV-ET100C - NETWORK ADAPTER	\$ 19.95
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	TARGUS 17" GROOVE BACKPACK - NOTEBOOK CARRIER	\$ 38.69
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	3M CLEANING WIPES	\$ 74.41
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	BYTECC BT-300 STORAGE CONTROLLER - IDE	\$ 81.24
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	STARTECH.COM 1.5G SILVER THERMAL CPU	\$ 96.60
QQX2777, QQQ21	CDW Government	10-0967	199-53-6399-00-940-0-99-0-00	MICRON MEMORY 512MN DIMM 168-PIN	\$ 1,561.80
QGV0059, QHK98	CDW Government	10-0182	199-53-6399-00-940-0-99-0-00	ACAD MS SEL OFFICE PRO PLUS 2007 A/L SOFTWARE-NEW TECH LAPTOP	\$ 53.57
QGV0059, QHK98	CDW Government	10-0182	199-53-6399-00-940-0-99-0-00	ADO ACROBAT PRO 9 WIN	\$ 52.87
<b>Subtotal</b>					<b>\$ 4,724.05</b>

Voucher Number	Vendor	Amount
011510	Cici's Pizza	\$ 264.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2234	Cici's Pizza	10-2234	184-36-6412-53-932-0-91-0-00	(SJH Basketball boys)meals for students traveling to Ingleside on 12/17/09 55 x \$7	\$ 264.00
<b>Subtotal</b>					<b>\$ 264.00</b>

Voucher Number	Vendor	Amount	
011510	City of Robstown Utilities	\$ 92,592.83	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0487	City of Robstown Utilities	10-0487	199-51-6257-00-945-0-99-0-00	November 2009 utility bills	\$ 81,579.09
10-0487	City of Robstown Utilities	10-0487	199-51-6258-00-945-0-99-0-00	November 2009 utility bills	\$ 2,488.77
10-0487	City of Robstown Utilities	10-0487	199-51-6259-00-945-0-99-0-00	November 2009 utility bills	\$ 8,524.97
<b>Subtotal</b>					<b>\$ 92,592.83</b>

Voucher Number	Vendor	Amount	
011510	Corpus Christi Caller Times (Ads)	\$ 393.70	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
321949	Corpus Christi Caller Times (Ads)	10-2701	199-41-6499-00-945-0-99-0-00	Advertisement for Property Insurance for RISD Ad to run December 19th and 20th.	\$ 393.70
<b>Subtotal</b>					<b>\$ 393.70</b>

Voucher Number	Vendor	Amount	
011510	Corpus Christi Produce Co Inc	\$ 11,530.63	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2687	Corpus Christi Produce Co Inc	10-2687	101-35-6341-00-001-0-99-0-00	Fresh Fruits & Vegetables	\$ 633.09
10-2686	Corpus Christi Produce Co Inc	10-2686	101-35-6341-00-001-0-99-0-00	Fresh Fruits & Vegetables	\$ 781.01
10-2686	Corpus Christi Produce Co Inc	10-2686	101-35-6341-00-041-0-99-0-00	Fresh Fruits & Vegetables	\$ 695.31
10-2687	Corpus Christi Produce Co Inc	10-2687	101-35-6341-00-041-0-99-0-00	Fresh Fruits & Vegetables	\$ 735.02
10-2687	Corpus Christi Produce Co Inc	10-2687	101-35-6341-00-042-0-99-0-00	Fresh Fruits & Vegetables	\$ 735.02
10-2686	Corpus Christi Produce Co Inc	10-2686	101-35-6341-00-042-0-99-0-00	Fresh Fruits & Vegetables	\$ 735.02
10-2686	Corpus Christi Produce Co Inc	10-2686	101-35-6341-00-101-0-99-0-00	Fresh Fruits & Vegetables	\$ 937.02
10-2687	Corpus Christi Produce Co Inc	10-2687	101-35-6341-00-101-0-99-0-00	Fresh Fruits & Vegetables	\$ 937.02
10-2687	Corpus Christi Produce Co Inc	10-2687	101-35-6341-00-103-0-99-0-00	Fresh Fruits & Vegetables	\$ 937.02
10-2686	Corpus Christi Produce Co Inc	10-2686	101-35-6341-00-103-0-99-0-00	Fresh Fruits & Vegetables	\$ 937.02
10-2686	Corpus Christi Produce Co Inc	10-2686	101-35-6341-00-104-0-99-0-00	Fresh Fruits & Vegetables	\$ 721.00
10-2687	Corpus Christi Produce Co Inc	10-2687	101-35-6341-00-104-0-99-0-00	Fresh Fruits & Vegetables	\$ 732.00
10-2687	Corpus Christi Produce Co Inc	10-2687	101-35-6341-00-105-0-99-0-00	Fresh Fruits & Vegetables	\$ 1,002.04
10-2686	Corpus Christi Produce Co Inc	10-2686	101-35-6341-00-105-0-99-0-00	Fresh Fruits & Vegetables	\$ 1,013.04
<b>Subtotal</b>					<b>\$ 11,530.63</b>

Voucher Number	Vendor	Amount	
011510	Cortez, Vince	\$ 85.30	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1895	Cortez, Vince	10-1895	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on December 17, 2009 - Jr High girls vs Ingleside (2	\$ 85.30

**Subtotal** \$ 85.30

Voucher Number	Vendor	Amount		
011510	Dahill Industries	\$ 171.95	Hattie Martin	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
505349	Dahill Industries	10-1022	199-11-6249-00-104-0-11-0-00	sharp copier maintenance for Dec.	\$ 171.95

**Subtotal** \$ 171.95

Voucher Number	Vendor	Amount		
011510	Dairy Queen (Kingsville)	\$ 215.31	Athletics	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1699	Dairy Queen ( San Diego)	10-1699	184-36-6412-33-932-0-91-0-00	Meals for Varsity Boys Basketball team at San Diego on December 10, 2009 - Tour	\$ 111.08
10-1694	Dairy Queen (Hebbronville)	10-1694	184-36-6412-33-932-0-91-0-00	Meals for Varsity Boys Basketball team at Hebbronville on December 4, 2009 - Tour	\$ 104.23

**Subtotal** \$ 215.31

Voucher Number	Vendor	Amount		
011510	Dell Computer Corp.	\$ 148.29	Curriculum Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XDJTMKMX1	Dell Computer Corp.	10-2306	199-21-6399-26-949-0-99-0-00	Office Pro Plus 2007 (for curriculum office computers)(Quote#JXC09103013-RO2)	\$ 148.29

**Subtotal** \$ 148.29

Voucher Number	Vendor	Amount		
011510	Dennis, Ronald	\$ 70.00	Athletics	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1894	Dennis, Ronald	10-1894	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on December 17, 2009 - Jr High girls vs Ingleside (2	\$ 70.00

**Subtotal** \$ 70.00

Voucher Number	Vendor	Amount		
011510	Diocese of Corpus Christi	\$ 460.00	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2888	Diocese of Corpus Christi	10-2888	211-11-6411-00-800-0-30-0-00	ONE DAY CONFERENCE AT AMERICAN BANK CENTER ON 1/16/2010 FOR (S1	\$ 20.00
10-2888	Diocese of Corpus Christi	10-2888	211-11-6419-00-800-0-30-0-00	ONE DAY CONFERENCE AT AMERICAN BANK CENTER ON 1/16/2010 FOR (S1	\$ 440.00

**Subtotal** \$ 460.00

Voucher Number	Vendor	Amount
011510	Dutch Glo	\$ 149.50

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
23273	Dutch Glo	10-1997	199-51-6249-88-936-0-99-0-00	NOVEMBER MONTHLY PAYMENT FOR SJH WATER SOFTENER	\$ 149.50
<b>Subtotal</b>					<b>\$ 149.50</b>

Voucher Number	Vendor	Amount
011510	Education Service Center (Corpus)	\$ 3,939.43

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
034277	Education Service Center (Corpus)	10-1241	199-13-6411-01-104-0-11-0-00	Registration fees for Mrs. Marivel Luis and Anginelle Garza to attend Workshop #09	\$ 40.00
035127	Education Service Center (Corpus)	10-1398	199-21-6239-00-958-0-21-0-00	Gifted Education Cooperative for 2009-2010 \$700 +\$1.05 ADA 3184	\$ 3,899.43
<b>Subtotal</b>					<b>\$ 3,939.43</b>

Voucher Number	Vendor	Amount
011510	ESC 2 (PR)	\$ 160.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
034796	ESC 2 (PR)	10-1871	224-31-6411-00-933-0-23-0-00	registration for A.DelaPaz, E.Clapper, M. Flores & A. Mendieta-Garcia attending wc	\$ 160.00
<b>Subtotal</b>					<b>\$ 160.00</b>

Voucher Number	Vendor	Amount
011510	Ewing Construction Co., Inc	\$ 768,113.61

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3020	Ewing Construction Co., Inc	10-3020	698-81-6629-00-101-0-99-0-00	Application and Certificate for payment No.13 San Pedro Elementary	\$ 306,280.10
10-3020	Ewing Construction Co., Inc	10-3020	698-81-6629-00-103-0-99-0-00	Application and Certification for payment No 13	\$ 283,888.06
10-3021	Ewing Construction Co., Inc	10-3021	170-81-6629-00-001-0-99-0-00	Science Wing Appl. #13	\$ 177,945.45
<b>Subtotal</b>					<b>\$ 768,113.61</b>

Voucher Number	Vendor	Amount
011510	Express Industries Corp.	\$ 888.28

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94367, 101089, 10	Express Industries Corp.	10-2211	865-36-6499-01-041-0-99-0-00	Encumber for Fundrasier for Seale Jr. High Band Nov. 5th to the 16th	\$ 888.28
<b>Subtotal</b>					<b>\$ 888.28</b>

Voucher Number	Vendor	Amount			
011510	Exxon Mobil	\$ 343.83	Federal Programs, Transportation Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2210	Exxon Mobil	10-2210	211-21-6311-00-934-0-24-0-00	gasoline for out of district travel	\$ 277.14
718732826377882	Exxon Mobil	10-0303	199-34-6311-01-931-0-99-0-00	PURCHASE FUEL FOR OUT-OF-TOWN TRIPS (CREDIT CARD)	\$ 66.69
<b>Subtotal</b>					<b>\$ 343.83</b>

Voucher Number	Vendor	Amount			
011510	Fleet Pride	\$ 655.82	Transportation Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
34535816	Fleet Pride	10-2502	199-34-6319-00-931-0-23-0-00	PURCHASE RADIATOR TANK FOR SP ED BUS #6	\$ 129.26
34535654, 345538	Fleet Pride	10-2503	199-34-6319-00-931-0-99-0-00	PURCHASE CLUSTER FOR BUS #22	\$ 526.56
<b>Subtotal</b>					<b>\$ 655.82</b>

Voucher Number	Vendor	Amount			
011510	Flores, Rosita	\$ 22.09	Alternative Learning Center		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
101509			199-31-6411-00-002-0-26-0-00	Mileage reimbursment for trip to the Education Service Center on October 15, 2009	\$ 22.09
<b>Subtotal</b>					<b>\$ 22.09</b>

Voucher Number	Vendor	Amount			
011510	Fuddruckers	\$ 71.50	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1269	Fuddruckers	10-1269	184-36-6412-34-932-0-91-0-00	Meals for varsity girls basketball at West Oso tournament on December 28, 2009 (e	\$ 71.50
<b>Subtotal</b>					<b>\$ 71.50</b>

Voucher Number	Vendor	Amount			
011510	Gaines, Billy	\$ 45.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1917	Gaines, Billy	10-1917	184-36-6291-33-932-0-91-0-00	Official for FR/JV/Varsity Boys Basketball vs Moody on December 21, 2009 (3 game	\$ 45.00
<b>Subtotal</b>					<b>\$ 45.00</b>

Voucher Number	Vendor	Amount			
011510	Garcia, Robert G	\$ 58.10	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2005	Garcia, Robert G	10-2005	184-36-6291-34-932-0-91-0-00	Official for High School Girls Basketball	\$ 58.10
<b>Subtotal</b>					<b>\$ 58.10</b>

Voucher Number	Vendor	Amount			
011510	GE Capital	\$ 258.00	Hattie Martin		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
52985827	GE Capital	10-1012	199-11-6269-00-104-0-11-0-00	Sharp copier monthly rental for Nov.	\$ 129.00
53136444	GE Capital	10-1013	199-11-6269-00-104-0-11-0-00	sharp copier monthly rental for Dec.	\$ 129.00
<b>Subtotal</b>					<b>\$ 258.00</b>

Voucher Number	Vendor	Amount			
011510	General Binding Corporation	\$ 824.88	Salazar Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
79496	General Binding Corporation	10-2724	199-23-6249-00-105-0-99-0-00	Maintenance on laminating machine model 4250 Serial #GE02633	\$ 824.88
<b>Subtotal</b>					<b>\$ 824.88</b>

Voucher Number	Vendor	Amount			
011510	Gignac & Assoc	\$ 15,548.31	2009 Construction		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2713	Gignac & Assoc	10-2713	698-81-6629-00-101-0-99-0-00	invoice no. 13 for 75% of the construction phase for project no .08.3 San Pedro	\$ 8,094.15
10-2713	Gignac & Assoc	10-2713	698-81-6629-00-103-0-99-0-00	Invoice No. 13 for 75% of the construction phase for Lotspeich elementary project n	\$ 7,454.16
<b>Subtotal</b>					<b>\$ 15,548.31</b>

Voucher Number	Vendor	Amount			
011510	Gonzalez, Arturo	\$ 625.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2595	Gonzalez, Arturo	10-2595	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS	\$ 625.00
<b>Subtotal</b>					<b>\$ 625.00</b>

Voucher Number	Vendor	Amount			
011510	Gonzalez, Marco A	\$ 275.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2081	Gonzalez, Marco A	10-2081	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS:	\$	275.00
<b>Subtotal</b>						<b>\$ 275.00</b>

Voucher Number	Vendor	Amount	
011510	Gopher	\$ 2,036.20	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Instructional supplies for San Pedro 21st Century Program: Rainbow Hop Along bou	\$ 129.00
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Spinning plates	\$ 64.95
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Running Man set of 6	\$ 169.90
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Rainbow scoops	\$ 51.95
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Rainbow team bucket stack game	\$ 99.95
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Object Retrieval team building system	\$ 139.00
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Class plus rainbow baseball pack	\$ 765.00
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Grid Bototm softball base set	\$ 27.95
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Character Ed football set	\$ 169.00
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Standard inflator	\$ 139.00
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Soccer balls complete set	\$ 169.00
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Rainbow basketball junior set	\$ 76.95
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Rainbow basketball inter. complete set	\$ 79.95
8013373, 8014236, Gopher		10-1623	265-11-6399-00-101-0-24-0-00	Discount	\$ (45.40)

<b>Subtotal</b>						<b>\$ 2,036.20</b>
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Voucher Number	Vendor	Amount	
011510	Greenleaf Compaction Inc	\$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
RI272892	Greenleaf Compaction Inc	10-0381	199-51-6259-00-945-0-99-0-00	January charges for high school self contained compactor	\$ 400.00

<b>Subtotal</b>						<b>\$ 400.00</b>
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Voucher Number	Vendor	Amount	
011510	Gregory Portland High School	\$ 301.00	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2980	Gregory Portland High School	10-2980	199-36-6412-00-001-0-99-0-00	This is for a registration fee for the UIL Academic Students. They are attending a UI	\$ 301.00

<b>Subtotal</b>						<b>\$ 301.00</b>
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Voucher Number	Vendor	Amount	
011510	Gulf Coast Paper Co	\$ 9,566.24	21st Century, High School, Athletics, San Pedro

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for Salazar 21st Century afterschool program: P	\$	53.64
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Crayola classic colors crayons	\$	44.70
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Alkaline batteries	\$	12.03
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Wall calendar	\$	23.60
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	All purpose adhesive	\$	5.75
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Tabletop easel pad	\$	30.62
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Pink pearl erasers	\$	10.32
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Highlighters asst.	\$	7.89
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Fine tip markers asst.	\$	15.00
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	Expo six marker organizer	\$	13.35
924449	Gulf Coast Paper Co	10-2230	265-11-6399-00-105-0-24-0-00	First Aid kit	\$	19.99
925586	Gulf Coast Paper Co	10-2376	265-21-6399-00-105-0-24-0-00	General supplies and materials for Salazar 21st Century afterschool program: colore	\$	1.49
925586	Gulf Coast Paper Co	10-2376	265-21-6399-00-105-0-24-0-00	Safebox	\$	28.99
925586	Gulf Coast Paper Co	10-2376	265-21-6399-00-105-0-24-0-00	Cover up tape	\$	8.38
925586	Gulf Coast Paper Co	10-2376	265-21-6399-00-105-0-24-0-00	Four color set	\$	9.29
925586	Gulf Coast Paper Co	10-2376	265-21-6399-00-105-0-24-0-00	8" scissors	\$	6.99
925586	Gulf Coast Paper Co	10-2376	265-21-6399-00-105-0-24-0-00	office scissors	\$	5.89
923745	Gulf Coast Paper Co	10-2149	265-21-6399-00-105-0-24-0-00	General supplies and materials for 21st Century coordinator at Salazar:workmate	\$	16.95
923745	Gulf Coast Paper Co	10-2149	265-21-6399-00-105-0-24-0-00	Mini correction tape	\$	6.12
923745	Gulf Coast Paper Co	10-2149	265-21-6399-00-105-0-24-0-00	Standard electric sharpener	\$	30.73
923745	Gulf Coast Paper Co	10-2149	265-21-6399-00-105-0-24-0-00	Black tape dispenser w/6 rolls	\$	21.00
923745	Gulf Coast Paper Co	10-2149	265-21-6399-00-105-0-24-0-00	Scotch tape	\$	12.98
923745	Gulf Coast Paper Co	10-2149	265-21-6399-00-105-0-24-0-00	Mini wired optical mouse	\$	25.00
923745	Gulf Coast Paper Co	10-2149	265-21-6399-00-105-0-24-0-00	fuel surcharge	\$	5.00
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Custodial supplies for Salazar Elem 21st Century afterschool program: Mr. Clean M	\$	22.47
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Disinfecting desk and office wipes	\$	12.58
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Clorox disinfecting wipes	\$	16.98
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Glad trash bags	\$	18.99
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Latex gloves	\$	9.49
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Softsoap Pump dispenser	\$	19.99
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Paper towels	\$	28.79
925587	Gulf Coast Paper Co	10-2330	265-51-6319-00-105-0-24-0-00	Kleenex pop up	\$	17.14
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	(Custodial supplies)2-ply tissue	\$	847.00
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	22mc blk hi-d	\$	204.40
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	20-30 gl liner	\$	65.90
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	fabuloso	\$	169.92
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	bowl block w/ hang	\$	90.60
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	urinal block	\$	26.94
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	bayberry air freshener	\$	41.28
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	ozium 300 air sanitizer	\$	69.28
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	carpet refreshener	\$	68.30
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	styro cups	\$	29.38
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	winda shine non-amon gls	\$	43.88
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	antihsoap 1	\$	189.36
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	acrylic bowl mop	\$	15.30
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	pure bright ultra bleach	\$	55.10
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	fresh disf wipe	\$	108.00
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	sensor vac bag	\$	38.32

890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	fuel surcharge	\$	2.80
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	cormatic natl 8" rl twl	\$	487.05
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	fbgls clmp hd	\$	26.52
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	24" palmra hvy fl swp	\$	16.64
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	6 warehouse broom	\$	52.48
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	facial tissue	\$	18.12
890236, 890632, 8'	Gulf Coast Paper Co	10-2717	184-51-6319-60-932-0-91-0-00	wax ppr liner	\$	32.00
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Nifty Naber;This is for Custodial	\$	247.60
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Stride Citrus 5L	\$	114.21
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Crew Shower Cleaner 2/1.5L	\$	179.48
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Comet Cleaner 24/21	\$	68.42
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Dolly	\$	67.14
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Doodle Bug Pad Holder 4/cs	\$	1,046.08
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Clear Pine Disp 4/1GL	\$	97.47
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	4"Scrapr Blade 10/TB	\$	23.32
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Blue Med Blend Loop Mop	\$	60.75
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Shineline Emulsifier Plus 5GL	\$	339.20
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	ONON 5GL	\$	501.60
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Shine line 5GL	\$	843.45
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Window Squeege/Sponge	\$	16.48
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	18FT 3-Section Telescopic Pole	\$	336.18
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Graffite Scrubs Wipes	\$	130.00
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Dust Mop Head 24" Blue 524-9	\$	240.00
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	Advolution 20 Burnisher 1500RPM	\$	1,142.98
912485, 912487, 9'	Gulf Coast Paper Co	10-1664	199-51-6319-00-001-0-99-0-00	fuel surcharge	\$	2.80
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Spray Buff 12/32	\$	19.16
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Envision 2 Ply 80/cs	\$	330.00
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Envision Roll Towels	\$	18.06
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Bleach 6/96 oz.	\$	11.02
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Vacumm Belts	\$	16.08
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Air Lesson Scent gallon	\$	13.42
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Green Mop Heads	\$	44.70
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	Blue Mop Heads	\$	30.38
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	11 cases of paper towels	\$	357.16
909305, 910589, 9'	Gulf Coast Paper Co	10-1779	199-51-6319-00-101-0-99-0-00	fuel surcharge	\$	8.40

**Subtotal** **\$ 9,566.24**

Voucher Number	Vendor	Amount	
011510	HEB Food Store	\$ 5,168.10	San Pedro, Hattie Martin, Federal Prog, Food Service, 21st Century, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2401	HEB Food Store	10-2401	865-36-6499-65-101-0-99-0-00	In behave of the Parent Involvement Cadre we would like to Puchase the following	\$ 128.00
10-2401	HEB Food Store	10-2401	865-36-6499-65-101-0-99-0-00	40 boxes of fruit rollups	\$ 60.00
10-2401	HEB Food Store	10-2401	865-36-6499-65-101-0-99-0-00	15 lbs of mixed nuts	\$ 60.00
10-2401	HEB Food Store	10-2401	865-36-6499-65-101-0-99-0-00	Difference adjustment	\$ (0.49)
10-2252	HEB Food Store	10-2252	865-36-6499-71-104-0-99-0-00	Apples, oranges, kiddie mix and lunch bags for all Martin student christmas bags.	\$ 294.90
10-0340	HEB Food Store	10-0340	211-11-6499-00-001-0-30-0-00	snacks for DEIC meeting	\$ 14.30

10-2296	HEB Food Store	10-2296	211-11-6499-00-001-0-30-0-00	SNACKS FOR AFTER SCHOOL TUTORING AT RHS	\$	199.94
10-0340	HEB Food Store	10-0340	211-11-6499-00-041-0-30-0-00	snacks for DEIC meeting	\$	14.30
10-0340	HEB Food Store	10-0340	211-11-6499-00-042-0-30-0-00	snacks for DEIC meeting	\$	14.30
10-0340	HEB Food Store	10-0340	211-11-6499-00-101-0-30-0-00	snacks for DEIC meeting	\$	14.30
10-0340	HEB Food Store	10-0340	211-11-6499-00-103-0-30-0-00	snacks for DEIC meeting	\$	14.30
10-0340	HEB Food Store	10-0340	211-11-6499-00-104-0-30-0-00	snacks for DEIC meeting	\$	14.30
10-0340	HEB Food Store	10-0340	211-11-6499-00-105-0-30-0-00	snacks for DEIC meeting	\$	14.20
10-2329	HEB Food Store	10-2329	211-11-6499-00-105-0-30-0-00	SNACKS FOR 10 PREK CLASSES FOR 3RD SIX WEEKS (SALAZAR)	\$	499.92
10-2556	HEB Food Store	10-2556	212-11-6499-00-001-0-24-0-00	SNACKS & DRINKS FOR ZEPHYR TRIP ON 12/11-12/09 (80 MIGRANT STUDEN	\$	499.69
10-2559	HEB Food Store	10-2559	212-11-6499-00-001-0-24-0-00	FOOD ITEMS FOR ZEPHYR TRIP FOR RHS 80 MIGRANT STUDENTS FOR ROI	\$	500.47
10-2560	HEB Food Store	10-2560	212-11-6499-00-001-0-24-0-00	SNACKS AND REFRESHMENTS FOR INTERSESSION CAMP FOR 12/14-17/200	\$	299.85
10-2347	HEB Food Store	10-2347	212-11-6499-00-103-0-24-0-00	SNACKS FOR 12/16/2009 COUNTY LIBRARY TRIP (LOTSPEICH)	\$	70.92
10-2568	HEB Food Store	10-2568	255-11-6499-00-041-0-24-0-00	CONDIMENTS, BREAD, LUNCH MEAT FOR 3RD SEALE MIGRANT INTERSESS	\$	179.96
10-2026	HEB Food Store	10-2026	255-11-6499-00-042-0-24-0-00	(Ortiz-Migrant)Better to Give Than Receive Camp on 12/14-12/15/09 (food items an	\$	342.40
10-2350	HEB Food Store	10-2350	255-11-6499-00-101-0-24-0-00	SNACKS FOR MIGRANT STUDENTS DURING INTERSESSION (SAN PEDRO)	\$	300.00
10-2648	HEB Food Store	10-2648	255-11-6499-00-104-0-24-0-00	snacks, drinks, paper goods for 3rd intersession Migrant camp for Martin	\$	299.97
10-2485	HEB Food Store	10-2485	265-11-6499-00-101-0-24-0-00	Instructional supplies for baking and ornament making class at San Pedro 21st Cen	\$	98.55
10-2377	HEB Food Store	10-2377	265-21-6499-00-970-0-24-0-00	Refreshments and snacks for 21st Century Program: coffee, cups, plates, peanuts,	\$	50.00
10-2378	HEB Food Store	10-2378	265-21-6499-00-970-0-24-0-00	Refreshments and snacks for 21st Century Program: drinks, water, chips, forks, spc	\$	51.75
10-2572	HEB Food Store	10-2572	409-11-6499-00-001-0-24-0-00	Instructional supplies and materials for a spaghetti and salad making class RHS 9th	\$	194.11
10-0173	HEB Food Store	10-0173	101-35-6341-00-001-0-99-0-00	Tortillas and bread	\$	40.87
10-2100	HEB Food Store	10-2100	199-11-6399-74-001-0-22-0-00	Food Class supplies - baking soda,limes,lemons,ck tenders,sirloins,lettuce,tomatoe:	\$	298.99
10-2484	HEB Food Store	10-2484	199-11-6499-00-002-0-26-0-00	PURCHASE FRUIT, SNACKS FOR TEACHER 1ST SEM. INCENTIVES	\$	198.83
10-2360	HEB Food Store	10-2360	199-11-6499-00-103-0-11-0-00	Staff Christmas Brunch -(plates, napkins, cheese dips, chips, peanut, cookies, vegg	\$	200.00
10-0167	HEB Food Store	10-0167	199-11-6499-00-103-0-11-0-00	Refreshments for staff meetings (Coffee, sugar, cream, napkins, water, cokes, trash	\$	199.47

**Subtotal** **\$ 5,168.10**

Voucher Number	Vendor	Amount	
011510	Helping Hands Pediatric Rehabilitat	\$ 4,852.16	Special Education

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
400	Helping Hands Pediatric Rehabilitat	10-2414	224-11-6291-00-001-0-23-0-00	professional services such as: OT service district wide for the 2009-2010 school ye	\$ 531.80
400	Helping Hands Pediatric Rehabilitat	10-2414	224-11-6291-00-041-0-23-0-00	professional services such as: OT service district wide for the 2009-2010 school ye	\$ 720.06
400	Helping Hands Pediatric Rehabilitat	10-2414	224-11-6291-00-042-0-23-0-00	professional services such as: OT service district wide for the 2009-2010 school ye	\$ 720.06
400	Helping Hands Pediatric Rehabilitat	10-2414	224-11-6291-00-101-0-23-0-00	professional services such as: OT service district wide for the 2009-2010 school ye	\$ 720.06
400	Helping Hands Pediatric Rehabilitat	10-2414	224-11-6291-00-103-0-23-0-00	professional services such as: OT service district wide for the 2009-2010 school ye	\$ 720.06
400	Helping Hands Pediatric Rehabilitat	10-2414	224-11-6291-00-104-0-23-0-00	professional services such as: OT service district wide for the 2009-2010 school ye	\$ 720.06
400	Helping Hands Pediatric Rehabilitat	10-2414	224-11-6291-00-105-0-23-0-00	professional services such as: OT service district wide for the 2009-2010 school ye	\$ 720.06

**Subtotal** **\$ 4,852.16**

Voucher Number	Vendor	Amount	
011510	Hernandez, Chuck	\$ 73.80	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1960	Hernandez, Chuck	10-1960	184-36-6291-34-932-0-91-0-00	Official for FR/JV/Varsity Girls Basketball vs Falfurrias on December 18, 2009 (3 ga	\$ 73.80

**Subtotal** **\$ 73.80**

Voucher Number	Vendor	Amount	
011510	Home Depot (Leopard)	\$ 1,073.41	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2529	Home Depot Credit Services	10-2529	199-51-6319-84-936-0-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$ 454.88
10-2212	Home Depot Credit Services	10-2212	199-51-6319-84-936-0-99-0-00	PURCHASE 2-18VOLT XRP DRILL/DRIVER KITS FOR CARPENTERS AND 1-RIC	\$ 527.00
10-2529	Home Depot Credit Services	10-2529	199-51-6319-86-936-0-99-0-00	ELECTRICAL SUPPLIES	\$ 91.53

**Subtotal** **\$ 1,073.41**

Voucher Number	Vendor	Amount	
011510	Houghton Mifflin Co	\$ 379.99	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
945341543	Houghton Mifflin Co	10-2328	211-11-6399-00-105-0-30-0-00	CURIOUS GEORGE DICTIONARIES (SALAZAR)	\$ 67.36
945341543	Houghton Mifflin Co	10-2328	211-11-6399-00-105-0-30-0-00	AMERICAN HERITAGE PICTURE DICTIONARIES	\$ 143.46
945341543	Houghton Mifflin Co	10-2328	211-11-6399-00-105-0-30-0-00	AMERICAN HERITAGE FIRST DICTIONARIES	\$ 134.55
945341543	Houghton Mifflin Co	10-2328	211-11-6399-00-105-0-30-0-00	Shipping	\$ 34.62

**Subtotal** **\$ 379.99**

Voucher Number	Vendor	Amount	
011510	Hub City Overhead Door Co	\$ 4,995.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
29057	Hub City Overhead Door Co	10-1399	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR THE INSTALLATION OF ROLLING STEEL DOO	\$ 4,995.00

**Subtotal** **\$ 4,995.00**

Voucher Number	Vendor	Amount	
011510	Idearc Media Corp	\$ 50.75	District Wide

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
390015590705	Idearc Media Corp	10-0369	199-51-6256-00-945-0-99-0-00	December advertisement in Verizon Yellow Pages	\$ 50.75

**Subtotal** **\$ 50.75**

Voucher Number	Vendor	Amount	
011510	Industrial Piping & Steel Co	\$ 851.89	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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2303933	Industrial Piping & Steel Co	10-2327	199-51-6319-82-936-0-99-0-00	PURCHASE ALUMINUM SQUARE TUBING FOR THE REPAIR OF JOHN DEERE	\$	238.00
2303927, 2303952	Industrial Piping & Steel Co	10-2383	199-51-6319-84-936-0-99-0-00	PURCHASE SUPPLIES FOR THE INSTALLATION OF WINDOW BARS AT THE N	\$	613.89

**Subtotal** **\$ 851.89**

Voucher Number	Vendor	Amount	
011510	J.W. Pepper of Dallas	\$ 876.99	High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
05561396	J.W. Pepper of Dallas	10-2304	199-36-6399-00-925-0-99-0-00	Finale 2010 MakeMusic Software - academic edition, including 5 stations	\$ 850.00
05561396	J.W. Pepper of Dallas	10-2304	199-36-6399-00-925-0-99-0-00	Shipping	\$ 26.99

**Subtotal** **\$ 876.99**

Voucher Number	Vendor	Amount	
011510	Johnson, Reggie	\$ 62.50	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1915	Johnson, Reggie	10-1915	184-36-6291-33-932-0-91-0-00	Official for FR/JV/Varsity Boys Basketball vs Moody on December 21, 2009 (3 game	\$ 62.50

**Subtotal** **\$ 62.50**

Voucher Number	Vendor	Amount	
011510	Jones & Cook Stationers	\$ 7,331.23	Federal Programs, High School, Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	FILE FOLDERS (RHS)	\$ 29.50
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	HANGING FILE FOLDERS	\$ 33.48
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	FILE LETTER TUB	\$ 57.98
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	FILE SHUTTLE BLACK	\$ 152.88
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	CHEST MINI MOBILE	\$ 92.90
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	CHEST MINI MOBILE	\$ 42.28
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	TAPE LABEL MAGNET	\$ 99.98
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	GRAPHING CALCULATOR	\$ 810.00
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	GLUE STICKS	\$ 35.97
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	CRAYON CLASSPACK	\$ 147.98
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PRISMACOLOR	\$ 149.37
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PENCILS #2	\$ 73.00
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PENS BALLPOINT	\$ 5.95
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PENS BALLPOINT RETRACTABLE	\$ 34.45
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	HIGHLIGHTERS	\$ 89.40
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	LAMINATOR	\$ 199.99
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	LABELWRITER	\$ 154.99
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	BINDER 3 RING	\$ 256.00
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PAPER ASTRO	\$ 67.96
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PAPER ARRAY	\$ 88.95

2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PAPER ASTROBRIGHT	\$	28.72
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PAPER ASTRO	\$	21.98
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	COINS, STICKY BACK	\$	45.80
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	ASTROBRIGHT ASST	\$	84.95
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PAPER VELLUM	\$	23.98
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PAPER EXACT #110	\$	49.96
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	PAPER FOREDP	\$	179.96
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	SHARPENER PENCIL ELECTRIC	\$	58.08
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	MARKERS DRY ERASE	\$	61.74
2991839-0	Jones & Cook Stationers	10-2532	211-11-6399-00-001-0-30-0-00	STAPLER FULL STRIP	\$	25.16
3002414-0	Jones & Cook Stationers	10-2554	211-11-6399-00-105-0-30-0-00	DRY ERASE MARKERS (SALAZAR)	\$	97.93
3002414-0	Jones & Cook Stationers	10-2554	211-11-6399-00-105-0-30-0-00	ASTROBRIGHTS CARD STOCK RED	\$	28.98
3002414-0	Jones & Cook Stationers	10-2554	211-11-6399-00-105-0-30-0-00	ASTROBRIGHTS CARD STOCK WHITE	\$	16.79
3002414-0	Jones & Cook Stationers	10-2554	211-11-6399-00-105-0-30-0-00	JUMBO WOOD CRAFT STICKS	\$	14.78
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	2 SHELF MAHOGANY BOOK CASE (FEDERAL PROGRAMS)	\$	297.78
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	ENVELOPES	\$	22.74
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	DARK BLUE LEGAL SIZE POCKETS	\$	45.75
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	DK BLUE LETTER SIZE POCKETS	\$	37.50
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	FOLDING CADDY	\$	43.69
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	BLUE PENS	\$	26.28
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	NEEDLE PENS BLACK	\$	72.36
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	RED PENS	\$	24.12
2961838-0, 296183	Jones & Cook Stationers	10-1431	211-21-6399-00-934-0-24-0-00	10 COLOR RETRACTABLE PENS	\$	16.68
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	COLOR PAPER CLIPS (ROXANA YBARRA)	\$	8.97
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	POLY FILE JACKETS	\$	23.12
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	NOTEPRO ORGANIZER	\$	24.64
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	RAZOR POINT PENS BLACK	\$	10.08
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	RETRACTABLE HIGHLIGHTERS	\$	7.81
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	RAZOR POINT PENS BLUE	\$	10.08
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	MARK IT PERMANENT MARKERS	\$	9.00
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	PRODIGY SPRING POWERED STAPLER	\$	20.99
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	STAPLES	\$	7.52
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	STAPLE REMOVER	\$	6.04
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	SCOTCH TAPE DISPENSER VALUE PACK	\$	15.25
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	PLANNING ORGANIZER	\$	31.44
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	LIQUID DRY LINE GRIP CORRECTION FILM	\$	7.71
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	LOOSE LEAF BOOK RINGS	\$	7.73
2966005-0, 297145	Jones & Cook Stationers	10-1600	285-11-6399-00-101-0-24-0-00	WRITE ON DIVIDERS	\$	7.32
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	PRO PUNCH 3 HOLE PUNCH (SALAZAR)	\$	30.77
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	TEACHER TOTE ALL	\$	29.15
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	DIFFERENTIATED LITERACY CENTERS	\$	17.49
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	NURSERY RHYME FLIP CHART	\$	14.54
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	POEM OF THE MONTH FLIP CHART	\$	16.03
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	SUPER BOOK OF PHONICS POEMS	\$	9.44
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	PERFECT POEMS WITH STRATEGIES	\$	9.47
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	WRITING POETRY WITH CHILDREN	\$	10.93
2985338-0, 298533	Jones & Cook Stationers	10-2300	285-11-6399-00-104-0-24-0-00	MAKING WORD WALLS WORK	\$	10.20
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	FILE FOLDERS (SALAZAR)	\$	8.48
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	HANGING FILE FOLDERS	\$	15.89

2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	HANGING FILE FOLDERS	\$	15.89
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	TEN DRAWER ORGANIZER	\$	59.96
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	OXFORD 8 POCKET ORGANIZER	\$	33.48
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	LEARNING CENTERS	\$	9.47
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	COUNTING POEMS CHART	\$	14.57
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	MATH MINI BOOKS	\$	9.47
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	DAILY WORD PROBLEMS	\$	12.39
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	EXPANDING FILE FOLDER W VELCRO	\$	2.94
2985110-0, 298528	Jones & Cook Stationers	10-2305	285-11-6399-00-105-0-24-0-00	WRITE AND LEARN	\$	8.71
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Yellow Paper: This is for Special Ed Class.	\$	21.98
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Card Stock	\$	16.99
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Scotch Tape w/Disp.	\$	30.50
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Disinfect Wipes	\$	43.99
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	V5/V7PENS	\$	10.56
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Highlighters	\$	16.30
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Permanent Markers	\$	18.54
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Pens	\$	6.20
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Pens	\$	6.20
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Pens	\$	6.20
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	3*3 Post it	\$	34.89
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	White Out Sponge	\$	35.52
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	3" Binder	\$	9.27
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	4"Binder	\$	26.34
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	5"Binder	\$	46.74
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	File Labels	\$	10.61
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	File Folders	\$	26.10
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	All Purpose Sorter	\$	59.43
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Magic Markers	\$	23.00
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Erasers	\$	14.97
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Dry Erase Markers	\$	22.60
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Notebook Paper	\$	37.00
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Red Gel Pens	\$	9.24
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Click Dry Eraser	\$	36.33
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Yellow Flags	\$	22.32
2987301-0	Jones & Cook Stationers	10-2333	199-11-6399-10-001-0-11-0-00	Pencils	\$	40.32
2980983-0	Jones & Cook Stationers	10-2160	199-23-6399-00-001-0-99-0-00	Folders-Yellow;This are for Administrators.	\$	25.29
2980983-0	Jones & Cook Stationers	10-2160	199-23-6399-00-001-0-99-0-00	Bic Wite-Out	\$	18.15
2980983-0	Jones & Cook Stationers	10-2160	199-23-6399-00-001-0-99-0-00	Dr.Grip Ballpoint pen	\$	6.38
2980983-0	Jones & Cook Stationers	10-2160	199-23-6399-00-001-0-99-0-00	Ballpoint refills (Fine-Black)	\$	5.10
2980983-0	Jones & Cook Stationers	10-2160	199-23-6399-00-001-0-99-0-00	Ballpoint refills (Med-Black)	\$	5.94
2980983-0	Jones & Cook Stationers	10-2160	199-23-6399-00-001-0-99-0-00	Dr.Grip Pen	\$	12.16
2980983-0	Jones & Cook Stationers	10-2160	199-23-6399-00-001-0-99-0-00	Dr.Grip Pen	\$	8.00
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	Supplies needed for Truancy purposes (referral forms, home visit forms, etc) PEN-F	\$	33.00
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	PEN-BL-60A EnerGel Refillable blk. pens	\$	39.00
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	PEN-LR-10-A Refills for EnerGel	\$	14.60
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	SPR-19788 Assorted Note Pads (3X3)	\$	33.95
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	SPR-87002 Small Binder Clips	\$	3.10
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	SPR-87005 Medium Binder Clips	\$	7.00
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	SAN-1738522 8 Color Marker Set	\$	24.66

2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	TOP-63400 Notepads (Canary)	\$	28.38
2986698-0	Jones & Cook Stationers	10-2391	199-32-6399-00-951-0-99-0-00	TOP-63410 Notepads (White)	\$	28.38
2985924-0	Jones & Cook Stationers	10-2400	199-41-6399-00-730-0-99-0-00	AVE-5161 1 x 4 Whiter Laser mailing labels	\$	38.40
2985924-0	Jones & Cook Stationers	10-2400	199-41-6399-00-730-0-99-0-00	AVE-5160 1 x 2 5/8 white laser mailing labels	\$	25.58
2985924-0	Jones & Cook Stationers	10-2400	199-41-6399-00-730-0-99-0-00	ACC-72380 Paper Clips (No. 1)	\$	0.15
2985924-0	Jones & Cook Stationers	10-2400	199-41-6399-00-730-0-99-0-00	ACC-72320 Paper Clips (No. 3)	\$	3.97
2985924-0	Jones & Cook Stationers	10-2400	199-41-6399-00-730-0-99-0-00	ACC-72580 Paper clips (Jumbo)	\$	0.45
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	AAG-70-EP01 Weekly Action Planner	\$	31.09
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	CCSSNARP2 Ink pads for 2360 Received Stamp	\$	14.90
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	MMM-653-24VAD-B 1 1/2x2 post it pads	\$	11.79
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	MMM-654-24VAD-B 3x3 post it pads	\$	36.62
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	MEA-59128 5x8 pads	\$	7.18
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	MEA-59132 8 1/2x11 3/4 pads	\$	10.83
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	AAG-E717-50 calendar refills	\$	7.74
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	HOD-124-70 Desk Pad Calendars	\$	73.20
2975701-0, 297892	Jones & Cook Stationers	10-2043	199-41-6399-00-730-0-99-0-00	AAG-SW705X-50 calendar refill	\$	8.41
2970667-0	Jones & Cook Stationers	10-1691	199-41-6399-00-945-0-99-0-00	QUA-21418 Redi Seal Envelopes	\$	1,650.00

**Subtotal** **\$ 7,331.23**

Voucher Number	Vendor	Amount
011510	Keene Information Systems Inc and	\$ 325.00

District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2009116	Keene Information Systems Inc and	10-0394	199-41-6499-00-945-0-99-0-00	February fees for employment applications online	\$ 325.00

**Subtotal** **\$ 325.00**

Voucher Number	Vendor	Amount
011510	Keller Material, Inc	\$ 2,321.25

Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
00027617	Keller Material, Inc	10-1587	199-51-6319-82-936-0-99-0-00	PURCHASE DIAMOND RED FIELD CONDITIONER FOR ATHLETIC FIELDS	\$ 1,850.00
00027617	Keller Material, Inc	10-1587	199-51-6319-82-936-0-99-0-00	SHIPPING & HANDLING	\$ 471.25

**Subtotal** **\$ 2,321.25**

Voucher Number	Vendor	Amount
011510	Labatt Food Service	\$ 31,352.93

Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1635	Labatt Food Service	10-1635	101-35-6341-00-001-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$ 5,105.00
10-1635	Labatt Food Service	10-1635	101-35-6341-00-041-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$ 5,495.00
10-1635	Labatt Food Service	10-1635	101-35-6341-00-042-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$ 906.00
10-1635	Labatt Food Service	10-1635	101-35-6341-00-101-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$ 2,950.00
10-1635	Labatt Food Service	10-1635	101-35-6341-00-103-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$ 2,950.00

10-1635	Labatt Food Service	10-1635	101-35-6341-00-104-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	4,315.00
10-1635	Labatt Food Service	10-1635	101-35-6341-00-105-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	4,388.93
10-1635	Labatt Food Service	10-1635	101-35-6342-00-001-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	420.00
10-1635	Labatt Food Service	10-1635	101-35-6342-00-041-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	420.00
10-1635	Labatt Food Service	10-1635	101-35-6342-00-042-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	420.00
10-1635	Labatt Food Service	10-1635	101-35-6342-00-101-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	315.00
10-1635	Labatt Food Service	10-1635	101-35-6342-00-103-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	315.00
10-1635	Labatt Food Service	10-1635	101-35-6342-00-104-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	375.00
10-1635	Labatt Food Service	10-1635	101-35-6342-00-105-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	400.00
10-1635	Labatt Food Service	10-1635	101-35-6343-00-001-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	535.00
10-1635	Labatt Food Service	10-1635	101-35-6343-00-041-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	785.00
10-1635	Labatt Food Service	10-1635	101-35-6343-00-042-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	523.00
10-1635	Labatt Food Service	10-1635	101-35-6343-00-101-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	150.00
10-1635	Labatt Food Service	10-1635	101-35-6343-00-103-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	150.00
10-1635	Labatt Food Service	10-1635	101-35-6343-00-104-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	100.00
10-1635	Labatt Food Service	10-1635	101-35-6343-00-105-0-99-0-00	Dry goods,Frozen foods, & Refrigerated Food,Non-Food Items,& Items for Sale	\$	335.00
<b>Subtotal</b>						<b>\$ 31,352.93</b>

Voucher Number	Vendor	Amount
011510	Lakeshore Learning Materials	\$ 917.57

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at Lotspeir	\$ 49.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Plastic coins	\$ 29.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Paper money	\$ 24.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Math equivalency-complete	\$ 59.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Math bingo	\$ 49.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Math flash cards	\$ 49.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Multiplication/division games	\$ 34.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Hot dots math quiz	\$ 79.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Hot dots power pens	\$ 72.00
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Sound it out phonics	\$ 29.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Sight word tactile cards	\$ 49.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Reading comprehension gr. 1-3	\$ 49.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Sort and Store book organizer	\$ 34.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Sentence strips	\$ 3.99
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Sentence strips	\$ 4.99
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Hot dots reading	\$ 89.95
399578	Lakeshore Learning Materials	10-2152	265-11-6399-00-103-0-24-0-00	Hot dots pens	\$ 36.00
393678	Lakeshore Learning Materials	10-2036	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at Salazar	\$ 5.95
393678	Lakeshore Learning Materials	10-2036	265-11-6399-00-105-0-24-0-00	Macaroni class pack	\$ 12.95
393678	Lakeshore Learning Materials	10-2036	265-11-6399-00-105-0-24-0-00	Art tissue paper	\$ 9.95
393678	Lakeshore Learning Materials	10-2036	265-11-6399-00-105-0-24-0-00	Giant shapes stampers	\$ 9.95
393678	Lakeshore Learning Materials	10-2036	265-11-6399-00-105-0-24-0-00	freight	\$ 5.82
399556	Lakeshore Learning Materials	10-2126	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for Salazar 21st Century afterschool program: R	\$ 29.97
399556	Lakeshore Learning Materials	10-2126	265-11-6399-00-105-0-24-0-00	Dot Art Painters	\$ 14.95
399556	Lakeshore Learning Materials	10-2126	265-11-6399-00-105-0-24-0-00	Sea life stampers	\$ 12.95

399556	Lakeshore Learning Materials	10-2126	265-11-6399-00-105-0-24-0-00	Dinosaurs stampers	\$	12.95
399556	Lakeshore Learning Materials	10-2126	265-11-6399-00-105-0-24-0-00	Bugs stampers	\$	12.95
399556	Lakeshore Learning Materials	10-2126	265-11-6399-00-105-0-24-0-00	True tone cards	\$	7.95
399556	Lakeshore Learning Materials	10-2126	265-11-6399-00-105-0-24-0-00	Flower rhinestones	\$	29.90
<b>Subtotal</b>					<b>\$</b>	<b>917.57</b>

Voucher Number	Vendor	Amount	
011510	Lavaca County Office Supply	\$ 3,205.13	21st Century, Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S1929	Lavaca County Office Supply	10-2122	265-11-6399-00-001-0-24-0-00	Instructional supplies and materials for fine arts class at RHS 21st Century afterschool	\$ 89.91
S1929	Lavaca County Office Supply	10-2122	265-11-6399-00-001-0-24-0-00	Spectra Art Craft paper-black	\$ 73.51
S1929	Lavaca County Office Supply	10-2122	265-11-6399-00-001-0-24-0-00	Spectra Art Craft paper-pink	\$ 81.99
S1929	Lavaca County Office Supply	10-2122	265-11-6399-00-001-0-24-0-00	Spectra Art Craft paper-D blue	\$ 73.51
S1929	Lavaca County Office Supply	10-2122	265-11-6399-00-001-0-24-0-00	Spectra Art Craft paper-scarlet	\$ 82.55
S1961	Lavaca County Office Supply	10-2432	265-11-6399-00-001-0-24-0-00	Energizer max alkaline batteries	\$ 31.99
S1961	Lavaca County Office Supply	10-2432	265-11-6399-00-001-0-24-0-00	Micro HiFi shelf system	\$ 139.91
S1962	Lavaca County Office Supply	10-2431	265-11-6399-00-041-0-24-0-00	Sony DVD player	\$ 99.99
S1962	Lavaca County Office Supply	10-2431	265-11-6399-00-041-0-24-0-00	Micro HiFi shelf system	\$ 139.91
S1962	Lavaca County Office Supply	10-2431	265-11-6399-00-041-0-24-0-00	CD-RW rewritable cd's	\$ 61.75
S1962	Lavaca County Office Supply	10-2431	265-11-6399-00-041-0-24-0-00	Wrist rest	\$ 55.96
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	General supplies and materials for 21st Century Program at RHS: Badge labels	\$ 37.99
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Heavy Duty flashlight	\$ 30.60
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Tote bag	\$ 60.99
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Business cards ink jet	\$ 24.80
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Slim storage box	\$ 10.83
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	CD-RW disc	\$ 39.30
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Wrist rest	\$ 44.76
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Power Strip six outlet	\$ 87.96
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Extension cord	\$ 129.72
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Tower fan	\$ 172.72
S1935	Lavaca County Office Supply	10-2321	265-21-6399-00-001-0-24-0-00	Label clips	\$ 31.90
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Convertible hand truck with deck	\$ 110.01
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	View tab paper divider	\$ 31.00
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Wrist coils	\$ 4.80
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Back pack	\$ 92.00
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Inter departmental envelopes	\$ 63.60
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Tower fan	\$ 79.99
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Clean storage box	\$ 89.57
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Soft spot back rest	\$ 36.80
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Label writer	\$ 231.99
S1936	Lavaca County Office Supply	10-2322	265-21-6399-00-001-0-24-0-00	Sort quick	\$ 9.95
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	General supplies and materials for 21st Century at Seale Jr. High: Name badges	\$ 45.60
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Energizer AA batteries	\$ 35.24
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Heavy duty flashlight	\$ 15.30
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Tote bag	\$ 70.00
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Business cards	\$ 31.00

S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Clipboard storage	\$	14.54
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Dust off	\$	65.40
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	CD/DVD storage wallets	\$	21.97
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Mesh 6 pocket organizer	\$	77.00
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Mesh desk top organizer	\$	46.00
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	six outlet powerstrip	\$	53.98
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Heavy duty extension cord	\$	36.99
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Convertible hand truck/deck	\$	137.51
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Wrist coil key ring	\$	6.00
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Fingertip moisteners	\$	4.22
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Astrobight asst. paper	\$	20.71
S1937	Lavaca County Office Supply	10-2320	265-21-6399-00-041-0-24-0-00	Astrobight paper red	\$	20.71
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	(All Sports)Scissor	\$	9.52
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	dispenser , tape packing	\$	24.26
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	Signature stamp	\$	24.95
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	card stock	\$	18.14
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	8 pack package tape	\$	33.59
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	glue sticks	\$	1.26
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	labels	\$	9.66
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	clear tabs	\$	3.10
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	steno books	\$	15.00
S1946	Lavaca County Office Supply	10-2434	184-36-6399-60-932-0-91-0-00	tab dividers	\$	11.22

**Subtotal** **\$ 3,205.13**

Voucher Number	Vendor	Amount	
011510	Little Caesar's Pizza (Robstown)	\$ 252.65	Ortiz Intermediate, Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
240090	Little Caesar's Pizza (Robstown)	10-2657	865-36-6499-09-042-0-99-0-00	pizzas for Christmas tree forest winners	\$ 33.30
0240090	Little Caesar's Pizza (Robstown)	10-2504	865-36-6499-09-042-0-99-0-00	Pizzas for three classes - 1st, 2nd & 3rd place for Christmas Tree Forest	\$ 99.90
240085	Little Caesar's Pizza (Robstown)	10-2565	255-11-6499-00-041-0-24-0-00	PIZZA FOR INTERSESSION LEADERSHIP MIGRANT CAMP FOR SEALE FROM	\$ 119.45

**Subtotal** **\$ 252.65**

Voucher Number	Vendor	Amount	
011510	Loera, Cecilia A	\$ 89.14	Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011210			199-11-6411-00-101-0-21-0-00	Reimbursement for in-district mileage thru 12/11/09	\$ 89.14

**Subtotal** **\$ 89.14**

Voucher Number	Vendor	Amount	
011510	Long's Electronic	\$ 134.97	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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0010111128 Long's Electronic 10-2356 265-11-6399-00-103-0-24-0-00 Instructional supplies for 21st Century afterschool program at Lotspeich: 20 mile 22 \$ 134.97

**Subtotal** \$ **134.97**

Voucher Number	Vendor	Amount
011510	Lopez, David	\$ 70.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1896	Lopez, David	10-1896	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on December 17, 2009 - Jr High girls vs Ingleside (2	\$ 70.00

**Subtotal** \$ **70.00**

Voucher Number	Vendor	Amount
011510	Marianna Inc.	\$ 267.24

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
087940, 085994	Marianna Inc.	10-2132	199-11-6399-70-001-0-22-0-00	Barefeet 8oz PEDI Pack for Cosmetology	\$ 224.25
087940, 085994	Marianna Inc.	10-2132	199-11-6399-70-001-0-22-0-00	freight	\$ 42.99

**Subtotal** \$ **267.24**

Voucher Number	Vendor	Amount
011510	MG's Pizza	\$ 84.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1271	MG's Pizza	10-1271	184-36-6412-34-932-0-91-0-00	Meals for varsity girls basketball at West Oso tournament on December 29, 2009 (e	\$ 84.00

**Subtotal** \$ **84.00**

Voucher Number	Vendor	Amount
011510	Milk Products LLC	\$ 28,686.47

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0924	Milk Products LLC	10-0924	101-35-6341-00-001-0-99-0-00	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 6,388.55
10-0924	Milk Products LLC	10-0924	101-35-6341-00-041-0-99-0-00	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 5,382.50
10-0924	Milk Products LLC	10-0924	101-35-6341-00-042-0-99-0-00	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 4,049.17
10-0924	Milk Products LLC	10-0924	101-35-6341-00-101-0-99-0-00	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 2,966.60
10-0924	Milk Products LLC	10-0924	101-35-6341-00-103-0-99-0-00	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 2,606.12
10-0924	Milk Products LLC	10-0924	101-35-6341-00-104-0-99-0-00	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 3,666.87
10-0924	Milk Products LLC	10-0924	101-35-6341-00-105-0-99-0-00	8oz.Skim Milk,2% White,Strawberry,& Chocolate Milk,4oz. Orange Juice	\$ 3,626.66

**Subtotal** \$ **28,686.47**

Voucher Number	Vendor	Amount
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011510	Morales, Raul			Athletics	
		\$	45.00		
10-1916	Morales, Raul	10-1916	184-36-6291-33-932-0-91-0-00	Official for FR/JV/Varsity Boys Basketball vs Moody on December 21, 2009 - (3 gan	\$ 45.00
<b>Subtotal</b>					<b>\$ 45.00</b>

Voucher Number	Vendor	Amount			
011510	Morin, Michael	\$ 125.00	Police Security Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2065	Morin, Michael	10-2065	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS:	\$ 125.00
<b>Subtotal</b>					<b>\$ 125.00</b>

Voucher Number	Vendor	Amount			
011510	Muy Pizza (Corpus Christi)	\$ 297.97	Athletics, High School Band		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1270	Muy Pizza, LLC	10-1270	184-36-6412-34-932-0-91-0-00	Meals for varsity girls basketball at West Oso tournament on December 29, 2009 (e	\$ 88.27
10-0499	Muy Pizza, LLC	10-0499	199-36-6411-00-925-0-99-0-00	Meals for directors & chaperones during Mathis HS game, 23 October.	\$ 112.00
10-0499	Muy Pizza, LLC	10-0499	199-36-6411-00-925-0-99-0-00	difference adjustment	\$ (81.77)
10-0499	Muy Pizza, LLC	10-0499	199-36-6412-00-925-0-99-0-00	difference adjustment	\$ (485.53)
10-0499	Muy Pizza, LLC	10-0499	199-36-6412-00-925-0-99-0-00	Meals for RHS Band during Mathis HS game, 23 October.	\$ 665.00
<b>Subtotal</b>					<b>\$ 297.97</b>

Voucher Number	Vendor	Amount			
011510	Muy Pizza, LLC	\$ 80.00	Alternative Learning Center		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0838	Muy Pizza, LLC	10-2483	865-36-6499-09-002-0-99-0-00	PURCHASE PIZZAS FOR ATTENDANCE AND CREDIT AWARD	\$ 80.00
<b>Subtotal</b>					<b>\$ 80.00</b>

Voucher Number	Vendor	Amount			
011510	NASCO	\$ 986.14	21st Century, High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
380032, 15392	NASCO	10-2097	265-11-6399-00-041-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at Seale J	\$ 53.00
380032, 15392	NASCO	10-2097	265-11-6399-00-041-0-24-0-00	Math Graph paper	\$ 13.90
380032, 15392	NASCO	10-2097	265-11-6399-00-041-0-24-0-00	Site cards for math	\$ 6.50
380032, 15392	NASCO	10-2097	265-11-6399-00-041-0-24-0-00	Wraps ups geometry	\$ 26.50
380032, 15392	NASCO	10-2097	265-11-6399-00-041-0-24-0-00	Wrap up fraction	\$ 7.25

380032, 15392	NASCO	10-2097	265-11-6399-00-041-0-24-0-00	Discount	\$	(16.06)
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	White Sulphite Paper (12x8): This is for Art class.	\$	75.80
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Acrylic Paint	\$	19.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Acrylic Paint	\$	19.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Acrylic Paint	\$	19.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Acrylic Paint	\$	19.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Richeson Blending Tortillons	\$	10.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	X-Acto Knives	\$	22.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Ruby Round Brush	\$	49.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Reeves Synthetic Brush PK.	\$	55.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Canister of 36 Black	\$	28.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Black Box of 12	\$	18.30
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Scotch Multi Purpose Scissors	\$	51.60
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	X-Acto Heavy Duty Commercial Sharpener	\$	136.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Curved Edge	\$	15.00
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Straight Edge	\$	15.00
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Scratch Art	\$	10.50
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Amaco Amazina Glaze	\$	199.90
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Liquitex Gallon	\$	18.25
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Nasco No.2 Pencils	\$	24.30
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Nasco Geometric Solids	\$	11.95
380271	NASCO	10-2095	199-11-6399-10-001-0-11-0-00	Budget White Sulphite Paper 9x12	\$	49.00

**Subtotal** **\$ 986.14**

Voucher Number	Vendor	Amount	
011510	Newman, Kacy	\$ 40.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2007	Newman, Kacy	10-2007	184-36-6291-34-932-0-91-0-00	Official for High School Girls Basketball	\$ 40.00

**Subtotal** **\$ 40.00**

Voucher Number	Vendor	Amount	
011510	Nextel	\$ 1,411.36	Technology Budget, Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121982752-029	Nextel	10-1447	199-51-6256-00-940-0-99-0-00	Services for Technology Office	\$ 495.54
224164089-085	Nextel	10-2616	199-51-6256-89-936-0-99-0-00	MONTHLY BILL FOR M&O EMPLOYEE RADIOS	\$ 915.82

**Subtotal** **\$ 1,411.36**

Voucher Number	Vendor	Amount	
011510	Nickleason, Guy	\$ 162.50	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-1965	Nickleson, Guy	10-1965	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 10, 2010 (2 games	\$	35.00
10-1965	Nickleson, Guy	10-1965	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 10, 2010 (2 games	\$	35.00
10-1954	Nickleson, Guy	10-1954	184-36-6291-34-932-0-91-0-00	Official for FR/JV/Varsity Girls Basketball vs Taft on December 15, 2009 (3 games	\$	92.50

**Subtotal** **\$ 162.50**

Voucher Number	Vendor	Amount			
011510	Nueces County Water Control	\$ 3,731.35	District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-0482	Nueces County Water Control	10-0482	199-51-6255-00-945-0-99-0-00	January 2010 water bills	\$ 3,731.35

**Subtotal** **\$ 3,731.35**

Voucher Number	Vendor	Amount			
011510	O'Reilly Auto Parts	\$ 631.99	Maintenance Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
178236, 178263, 11	O'Reilly Auto Parts	10-1995	199-51-6319-81-936-0-99-0-00	PURCHASE SUPPLIES FOR VEHICLE REPAIRS	\$ 299.68
186875, 186925, 11	O'Reilly Auto Parts	10-2516	199-51-6319-81-936-0-99-0-00	PURCHASE VEHICLE SUPPLIES FOR REPAIRS	\$ 332.31

**Subtotal** **\$ 631.99**

Voucher Number	Vendor	Amount			
011510	Olmeda, Julia E	\$ 21.73	Business Office		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011410			199-41-6411-00-730-0-99-0-00	Reimbursement for mileage while attending TASBO Workshop in Corpus Christi on	\$ 21.73

**Subtotal** **\$ 21.73**

Voucher Number	Vendor	Amount			
011510	Omni (Governor's Row Austin)	\$ 583.76	Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-3022	Omni Hotel (San Antonio - Colonad	10-3022	244-11-6411-61-001-0-22-0-00	Hector Pena to Tiva Conf.	\$ 291.88
10-3022	Omni Hotel (San Antonio - Colonad	10-3022	244-11-6411-71-001-0-22-0-00	C.Gunn for TIVA Conf. on Jan.18-20,2010 at San Antonio,TX	\$ 291.88

**Subtotal** **\$ 583.76**

Voucher Number	Vendor	Amount			
011510	Oriental Trading Co	\$ 1,261.37	Federal Programs, 21st Century, Seale Jr High		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	JUMBO PLAYING DICE (LOTSPEICH)	\$	7.99
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	56 PC COOKIE MATCHING GAME	\$	5.49
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	MEASUREMENT POCKET CHART	\$	17.99
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	FILE FOLDER MATH GAMES	\$	9.99
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	17 MATH AND NUMBERS WOOD STAMPS	\$	7.99
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	DESIGN YOUR OWN, COLORFUL DRAWSTRING BACKPACKS	\$	19.99
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	FABULOUS FOAM JUMBO HOLIDAY WREATHS	\$	5.99
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	Shipping	\$	11.99
635646290-01	Oriental Trading Co	10-2348	212-11-6399-00-103-0-24-0-00	Discount	\$	(3.77)
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Instructional and Recreational supplies for 21st Century afterschool program at Sea	\$	19.99
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Putty eye character asst.	\$	12.99
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Mega kick ball asst	\$	44.99
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Stretchy bouncing balls	\$	35.98
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Neon smile stress balls	\$	12.99
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	60's magic cubes	\$	13.99
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Sport tattoos-football	\$	4.99
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Sport tattoos-basketball	\$	4.99
635393179-03	Oriental Trading Co	10-2155	265-11-6399-00-041-0-24-0-00	Discount	\$	(15.09)
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Fine art instructional supplies and materials for 21st Century afterschool program at I	\$	9.99
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	23" Inflatable guitars	\$	9.99
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Inflatable microphones	\$	7.99
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Cowboy hats with stars	\$	29.98
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Bandanans	\$	15.98
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Hanging records	\$	14.97
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Rock n roll cutouts	\$	11.97
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Rock n roll Backdrop	\$	35.98
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	Discount	\$	(6.84)
635609247-01	Oriental Trading Co	10-2357	265-11-6399-00-103-0-24-0-00	shipping	\$	15.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at Lotspeic	\$	29.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Connect disk games	\$	29.95
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Zoo animals bookmark	\$	19.96
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Zoo animal stamps	\$	29.95
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Animal print	\$	11.98
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Coin purse	\$	9.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Glitter spiral	\$	9.98
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Stamper	\$	19.98
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Table cloth clips	\$	17.98
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Smile faces	\$	9.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Finger traps	\$	9.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Friendship bracelets	\$	9.98
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Pencil sharpeners	\$	5.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Erasers	\$	3.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Asst. Pencils	\$	25.98
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Mini bracelets	\$	19.99
635231045-01	Oriental Trading Co	10-2092	265-11-6399-00-103-0-24-0-00	Discount	\$	(39.85)
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for Salazar 21st Century afterschool program: C	\$	13.94
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Beaded holiday charm bracelet craft kit	\$	15.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Color your own!holiday card	\$	3.99

635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Reimdeer paper gift bag craft kit	\$	19.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Rhinestone snow flake ornament craft kit	\$	11.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Penguin thermometer magnet craft kit	\$	11.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Beaded legend of the snowflake ornament kit	\$	15.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	3-D gingerbread house craft kit	\$	25.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Cardboard valentine mailbox craft kit	\$	19.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Beaded valentine gorilla charm bracelet craft kit	\$	11.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Valentine card craftkit	\$	9.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Love bears all things magnet craft kit	\$	7.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Decorate Your own! half mask	\$	3.49
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Color Your Own! Mardi Gras fan	\$	9.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Shamrock craft kit	\$	7.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	shamrock stacking candle craft kit	\$	19.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	DYO shamrock twisty ornament	\$	4.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Legend of the Leprechawn craft kit	\$	15.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Tissue paper bunny craft kit	\$	11.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	12 design your own!Egg-citing sticker	\$	4.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Easter finger dancer craft kit	\$	5.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Easter bunny windstock craft kit	\$	25.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Easy sew bunny craft kit	\$	6.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Flower garden sticker scenes	\$	9.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Jumbo paper pinwheels	\$	9.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	In the garden mobiles	\$	15.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	DYO mum accordian card	\$	6.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Corsage for mom craft kit	\$	13.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	DYO Accordion cards	\$	6.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Day at the beach magnet craft kit	\$	7.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	24 giant sunglasses	\$	6.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	3D sand castle craft kit	\$	25.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	3D sand castle craft kit	\$	25.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Novelty toy asst.	\$	19.98
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Neon zoo animal pencil erasers	\$	4.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Putty eye character asst.	\$	12.99
635381899-01	Oriental Trading Co	10-2124	265-11-6399-00-105-0-24-0-00	Discount	\$	(68.53)
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for Salazar 21st Century afterschool program: (	\$	23.97
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Christmas bracelets	\$	15.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Wooden christmas tree craft kit	\$	11.97
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Wooden snowman craft kit	\$	11.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Beary special magnet craft kit	\$	11.97
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Cardbox mailbox	\$	19.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Lady love bucket	\$	25.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Beaded valentine gorilla craft kit	\$	17.97
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Novelty toys asst.	\$	19.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Fall colors mat	\$	19.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Holiday cards	\$	7.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Valentine card kit	\$	9.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	16 host door hanger	\$	11.98
635393709-01	Oriental Trading Co	10-2125	265-11-6399-00-105-0-24-0-00	Discount	\$	(20.97)
635838532-01	Oriental Trading Co	10-2442	199-31-6399-25-041-0-99-0-00	Motivational Pencil Assortment	\$	14.99

635838532-01	Oriental Trading Co	10-2442	199-31-6399-25-041-0-99-0-00	Mini Neon Smile Face Relaxable Squeeze Balls	\$	12.99
635838532-01	Oriental Trading Co	10-2442	199-31-6399-25-041-0-99-0-00	Mega Vinyl Kick Ball Assortment	\$	44.99
635838532-01	Oriental Trading Co	10-2442	199-31-6399-25-041-0-99-0-00	Inspirational Sayings Bracelets	\$	5.99
635838532-01	Oriental Trading Co	10-2442	199-31-6399-25-041-0-99-0-00	Discount	\$	(4.90)
635838532-01	Oriental Trading Co	10-2442	199-31-6399-25-041-0-99-0-00	2 additional items	\$	18.98
<b>Subtotal</b>					<b>\$</b>	<b>1,261.37</b>

Voucher Number	Vendor	Amount		
011510	Patino, John	\$ 83.10	Athletics	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1893	Patino, John	10-1893	184-36-6291-54-932-0-91-0-00	Jr High Girls Basketball official on December 17, 2009 - Jr High girls vs Ingleside (2	\$ 83.10
<b>Subtotal</b>					<b>\$ 83.10</b>

Voucher Number	Vendor	Amount		
011510	Pena, Carlos	\$ 125.00	Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2064	Pena, Carlos	10-2064	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS:	\$ 125.00
<b>Subtotal</b>					<b>\$ 125.00</b>

Voucher Number	Vendor	Amount		
011510	Pierre Foods Inc	\$ 2,160.06	Food Service	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0001011941	Pierre Foods Inc	10-2674	101-35-6341-00-001-0-99-0-00	Commodity processing of 42-Cases of Mini Twin Pk Cheese Burgers	\$ 308.58
0001011941	Pierre Foods Inc	10-2674	101-35-6341-00-041-0-99-0-00	Commodity processing of 42-Cases of Mini Twin Pk Cheese Burgers	\$ 308.58
0001011941	Pierre Foods Inc	10-2674	101-35-6341-00-042-0-99-0-00	Commodity processing of 42-Cases of Mini Twin Pk Cheese Burgers	\$ 308.58
0001011941	Pierre Foods Inc	10-2674	101-35-6341-00-101-0-99-0-00	Commodity processing of 42-Cases of Mini Twin Pk Cheese Burgers	\$ 308.58
0001011941	Pierre Foods Inc	10-2674	101-35-6341-00-103-0-99-0-00	Commodity processing of 42-Cases of Mini Twin Pk Cheese Burgers	\$ 308.58
0001011941	Pierre Foods Inc	10-2674	101-35-6341-00-104-0-99-0-00	Commodity processing of 42-Cases of Mini Twin Pk Cheese Burgers	\$ 308.58
0001011941	Pierre Foods Inc	10-2674	101-35-6341-00-105-0-99-0-00	Commodity processing of 42-Cases of Mini Twin Pk Cheese Burgers	\$ 308.58
<b>Subtotal</b>					<b>\$ 2,160.06</b>

Voucher Number	Vendor	Amount		
011510	Porras, Othon	\$ 80.90	Athletics	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1963	Porras, Othon	10-1963	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 5, 2010 (3 games	\$ 40.45
10-1963	Porras, Othon	10-1963	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 5, 2010 (3 games	\$ 40.45

**Subtotal** **\$ 80.90**

Voucher Number	Vendor	Amount	
011510	Quill Corporation	\$ 342.02	21st Century, High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1884178	Quill Corporation	10-2096	265-11-6399-00-041-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at SEale J	\$ 53.99
1482506	Quill Corporation	10-1884	199-11-6399-10-001-0-11-0-00	Lamp replacement for Infocus Multimedia Projector (NEC VT75LPE). This is for Sci	\$ 288.03

**Subtotal** **\$ 342.02**

Voucher Number	Vendor	Amount	
011510	Rangel, Julio	\$ 218.70	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011210			211-23-6411-00-103-0-30-0-00	Advancement for meals(\$74.00) and mileage(\$144.70) while attending LDP Training	\$ 218.70

**Subtotal** **\$ 218.70**

Voucher Number	Vendor	Amount	
011510	RBC Music Co	\$ 1,117.45	Jr High & High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
834617, 835312, 8:	RBC Music Co	10-1497	199-36-6399-00-923-0-99-0-00	Winter Concert Music for SJH Band	\$ 253.50
834617, 835312, 8:	RBC Music Co	10-1497	199-36-6399-00-923-0-99-0-00	Standard of Excellence Music Books	\$ 262.80
834617, 835312, 8:	RBC Music Co	10-1497	199-36-6399-00-923-0-99-0-00	Shipping	\$ 29.60
834617, 835312, 8:	RBC Music Co	10-1497	199-36-6399-00-923-0-99-0-00	4 additional music books	\$ 43.80
821219, 834618	RBC Music Co	10-1495	199-36-6399-00-925-0-99-0-00	Winter Concert Music for RHS Bands	\$ 527.75

**Subtotal** **\$ 1,117.45**

Voucher Number	Vendor	Amount	
011510	RISD Transportation Division	\$ 2,709.12	21st Century, Athletics, Jr High & High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2428	RISD Transportation Division	10-2428	265-11-6494-00-001-0-24-0-00	Student transportation to the HEB Share Your Christmas Food Drive in Robstown. F	\$ 2.53
10-2428	RISD Transportation Division	10-2428	265-11-6494-00-041-0-24-0-00	Student transportation to the HEB Share Your Christmas Food Drive in Robstown. F	\$ 2.53
10-2428	RISD Transportation Division	10-2428	265-11-6494-00-042-0-24-0-00	Student transportation to the HEB Share Your Christmas Food Drive in Robstown. F	\$ 2.52
10-2428	RISD Transportation Division	10-2428	265-11-6494-00-101-0-24-0-00	Student transportation to the HEB Share Your Christmas Food Drive in Robstown. F	\$ 2.53
10-2428	RISD Transportation Division	10-2428	265-11-6494-00-103-0-24-0-00	Student transportation to the HEB Share Your Christmas Food Drive in Robstown. F	\$ 2.52
10-2428	RISD Transportation Division	10-2428	265-11-6494-00-104-0-24-0-00	Student transportation to the HEB Share Your Christmas Food Drive in Robstown. F	\$ 2.53
10-2428	RISD Transportation Division	10-2428	265-11-6494-00-105-0-24-0-00	Student transportation to the HEB Share Your Christmas Food Drive in Robstown. F	\$ 2.52
10-1730	RISD Transportation Division	10-1730	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Hebronville tournament on December 4, 2	\$ 149.60
10-1732	RISD Transportation Division	10-1732	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Hebronville tournament on December 5, 2	\$ 220.32
10-1733	RISD Transportation Division	10-1733	184-36-6494-33-932-0-91-0-00	Bus for FR/JV Boys Basketball teams to Beeville tournament on December 3, 2009	\$ 167.28

10-1736	RISD Transportation Division	10-1736	184-36-6494-33-932-0-91-0-00	Bus for FR/JV Boys Basketball teams at Beeville tournament on December 5, 2009	\$ 70.72
10-1737	RISD Transportation Division	10-1737	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team at San Diego tournament on December 10, 2009	\$ 115.60
10-1738	RISD Transportation Division	10-1738	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team at San Diego tournament on December 11, 2009	\$ 106.08
10-1740	RISD Transportation Division	10-1740	184-36-6494-33-932-0-91-0-00	Bus for FR/JV Boys Basketball teams to Kingsville on December 15, 2009 (est 56 miles)	\$ 36.72
10-1741	RISD Transportation Division	10-1741	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Kingsville on December 15, 2009 (est 56 miles)	\$ 39.44
10-1742	RISD Transportation Division	10-1742	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Rockport on December 18, 2009 (est 104 miles)	\$ 160.48
10-1743	RISD Transportation Division	10-1743	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Sinton tournament on December 28, 2009	\$ 180.88
10-1744	RISD Transportation Division	10-1744	184-36-6494-33-932-0-91-0-00	Bus for Varsity Boys Basketball team to Sinton tournament on December 29, 2009	\$ 179.52
10-1745	RISD Transportation Division	10-1745	184-36-6494-33-932-0-91-0-00	Bus for FR/JV Boys Basketball teams to West Oso on January 2, 2010 (est 42 miles)	\$ 43.52
10-1306	RISD Transportation Division	10-1306	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball to Gregory Portland on December 1, 2009 (pick up behind)	\$ 92.48
10-1307	RISD Transportation Division	10-1307	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Alice tournament on December 4, 2009 (pick up behind)	\$ 73.44
10-1308	RISD Transportation Division	10-1308	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Alice tournament on December 5, 2009 (pick up behind)	\$ 77.52
10-1309	RISD Transportation Division	10-1309	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at Ingleside on December 22, 2009 (pick up behind)	\$ 106.08
10-1310	RISD Transportation Division	10-1310	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at West Oso tournament on December 28, 2009	\$ 43.52
10-1311	RISD Transportation Division	10-1311	184-36-6494-34-932-0-91-0-00	Bus for girls basketball at West Oso tournament on December 29, 2009 (pick up behind)	\$ 93.84
10-1312	RISD Transportation Division	10-1312	184-36-6494-34-932-0-91-0-00	Bus for high school girls basketball at West Oso on January 2, 2010 (pick up behind)	\$ 47.60
10-0771	RISD Transportation Division	10-0771	184-36-6494-38-932-0-91-0-00	Bus needed for Wrestling team traveling to Carroll high school 12-08-10 departing @ 3:30 pm	\$ 58.48
10-1288	RISD Transportation Division	10-1288	184-36-6494-38-932-0-91-0-00	Bus needed for Wrestling Team traveling to Victoria 12-01-10 departing @ 3:30 pm	\$ 267.92
10-1821	RISD Transportation Division	10-1821	184-36-6494-53-932-0-91-0-00	bus needed for junior high boys basketball team traveling to Mathis 12-03-09 estimated	\$ 76.16
10-2723	RISD Transportation Division	10-2723	184-36-6494-53-932-0-91-0-00	bus needed for junior high boys basketball team traveling to Ingleside 12-17-09 estimated	\$ 104.72
10-1557	RISD Transportation Division	10-1557	184-36-6494-54-932-0-91-0-00	bus needed for junior high basketball team traveling to Aransas Pass 12-10-09 departing	\$ 91.12
10-2281	RISD Transportation Division	10-2281	199-36-6494-00-923-0-99-0-00	Big Red Truck for Band equipment to ATSSB All-Region Band auditions at West Oso HS	\$ 44.88
10-2263	RISD Transportation Division	10-2263	199-36-6494-00-925-0-99-0-00	Bus for RHS Band to ATSSB All-Region Band auditions at West Oso HS, Corpus Christi	\$ 43.52

**Subtotal** **\$ 2,709.12**

Voucher Number	Vendor	Amount	Description
011510	RISO Inc	\$ 393.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5125851, 512852	RISO Inc	10-0094	199-11-6269-00-041-0-11-0-00	Renewal of contract for RISO (Jan. 10)	\$ 393.00

**Subtotal** **\$ 393.00**

Voucher Number	Vendor	Amount	Description
011510	Robstown Hardware	\$ 476.76	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
47714	Robstown Hardware	10-2368	199-51-6249-82-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF THE JOHN DEERE TRACTOR	\$ 476.76

**Subtotal** **\$ 476.76**

Voucher Number	Vendor	Amount	Description
011510	Rydin Decal	\$ 199.78	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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248307	Rydin Decal	10-2388	199-11-6399-00-041-0-11-0-00	Standard Hang Tags for Vehicle in Staff Parking Lot (100 per pack)	\$	185.00
248307	Rydin Decal	10-2388	199-11-6399-00-041-0-11-0-00	Sipping/Handling	\$	14.78

**Subtotal** **\$ 199.78**

Voucher Number	Vendor	Amount	
011510	S & J Bakery	\$ 170.50	High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2089	S & J Bakery	10-2089	199-13-6499-01-001-0-11-0-00	Ham & Cheese Calashes for Staff Developement on January 4,2010.	\$ 170.50

**Subtotal** **\$ 170.50**

Voucher Number	Vendor	Amount	
011510	S & S Worldwide Inc	\$ 499.56	21st Century

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at Lotspeir	\$ 20.23
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Art wear face painting	\$ 13.10
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Carnival face painting	\$ 12.30
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Crayola classpack pencils	\$ 42.23
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Pencils 144ct	\$ 12.93
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Crayola markers	\$ 62.47
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Color splash sidewalk chalk	\$ 9.66
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Color splash construction paper	\$ 25.47
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Spectra paper red	\$ 27.24
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Glue sticks	\$ 16.71
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Gallon school glue	\$ 8.62
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	School glue	\$ 4.80
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Tacky glue	\$ 9.65
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	All purpose equipment cart	\$ 219.99
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Whistles	\$ 7.08
6446932, 6455310	S & S Worldwide Inc	10-2151	265-11-6399-00-103-0-24-0-00	Lanyard	\$ 7.08

**Subtotal** **\$ 499.56**

Voucher Number	Vendor	Amount	
011510	Salinas, Belinda	\$ 70.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1962	Salinas, Belinda	10-1962	184-36-6291-33-932-0-91-0-00	Official for Boy & Girls Basketball vs Orange Grove on January 10, 2010 (3 games i	\$ 35.00
10-1962	Salinas, Belinda	10-1962	184-36-6291-34-932-0-91-0-00	Official for Boy & Girls Basketball vs Orange Grove on January 10, 2010 (3 games i	\$ 35.00

**Subtotal** **\$ 70.00**

Voucher Number	Vendor	Amount
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011510	Sandate, Richard		\$ 65.20	Athletics	
10-2006	Sandate, Richard	10-2006	184-36-6291-34-932-0-91-0-00	Official for High School Girls Basketball	\$ 65.20
<b>Subtotal</b>					<b>\$ 65.20</b>

Voucher Number	Vendor	Amount
011510	Sax Arts & Crafts	\$ 191.45

  

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2128	Sax Arts & Crafts	10-2128	265-11-6399-00-041-0-24-0-00	Instructional supplies and materials for Seale Jr. High 21st Century afterschool prgr:	\$ 47.43
10-2128	Sax Arts & Crafts	10-2128	265-11-6399-00-041-0-24-0-00	Water color paper	\$ 17.58
10-2128	Sax Arts & Crafts	10-2128	265-11-6399-00-041-0-24-0-00	White drawing paper	\$ 6.45
10-2128	Sax Arts & Crafts	10-2128	265-11-6399-00-041-0-24-0-00	Sketchmate school pack	\$ 119.99
<b>Subtotal</b>					<b>\$ 191.45</b>

Voucher Number	Vendor	Amount
011510	Scholastic Book Fairs	\$ 1,889.91

  

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
W2588701BF	Scholastic Book Fairs	10-1369	865-36-6499-14-104-0-99-0-00	Student incentive to promote reading and book ownership. These funds will be use	\$ 1,889.91
<b>Subtotal</b>					<b>\$ 1,889.91</b>

Voucher Number	Vendor	Amount
011510	School Specialty	\$ 628.83

  

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at Salazar	\$ 11.73
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Bostitch magnetic staple remover	\$ 3.46
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Asst construction paper	\$ 19.82
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Flat tip brush set	\$ 7.79
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Bean bag activities	\$ 17.23
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Life cycle series variety pack	\$ 33.15
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Plastic Pattern blocks	\$ 21.54
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Math bingo: addition/sub	\$ 19.20
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Summer bridge activities	\$ 13.45
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	The original memory	\$ 23.84
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Boggle jr	\$ 16.24
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	I spy eagle eye game	\$ 18.46
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Classroom pack of Little charts	\$ 20.62
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	sticker bargain bag	\$ 16.87
208103335165, 20	School Specialty	10-2123	265-11-6399-00-105-0-24-0-00	Bean bags	\$ 11.26

208103335164	School Specialty	10-2148	265-11-6399-00-105-0-24-0-00	Instructional supplies and materials for 21st Century afterschool program at Salazar:	\$	11.28
208103335164	School Specialty	10-2148	265-11-6399-00-105-0-24-0-00	Calendar	\$	11.05
208103335164	School Specialty	10-2148	265-11-6399-00-105-0-24-0-00	Our bright ideas!bulletin boards	\$	11.93
208103335164	School Specialty	10-2148	265-11-6399-00-105-0-24-0-00	Casual solids 4" upper/lower case	\$	6.52
208103335164	School Specialty	10-2148	265-11-6399-00-105-0-24-0-00	Good character border	\$	13.42
208103335164	School Specialty	10-2148	265-11-6399-00-105-0-24-0-00	shipping	\$	12.95
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	General supplies and materials for 21st Century coordinator at Lotspeich:standard 1	\$	2.60
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Jumbo 2" index cards	\$	7.10
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Sharpie ultra fine pens asst.	\$	19.49
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Legal size w/caddy folding	\$	29.21
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Ring binder pouch	\$	34.52
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Dymo labels-address	\$	68.75
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Dymo return label	\$	20.58
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Dymo file folder labels	\$	36.81
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Ruled pads-white	\$	21.04
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	sentence strips	\$	6.50
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Post it notes	\$	7.22
208103335166, 20	School Specialty	10-2150	265-21-6399-00-103-0-24-0-00	Paper shredder	\$	53.20
<b>Subtotal</b>					<b>\$</b>	<b>628.83</b>

Voucher Number	Vendor	Amount	
011510	Scott Electric	\$ 145.60	Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6009735	Scott Electric	10-2438	199-11-6399-00-042-0-11-0-00	ENX bulbs	\$ 81.00
6009735	Scott Electric	10-2438	199-11-6399-00-042-0-11-0-00	EYB bulbs	\$ 64.60
<b>Subtotal</b>					<b>\$ 145.60</b>

Voucher Number	Vendor	Amount	
011510	Simplexgrinnell Lp	\$ 1,490.70	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
65071271, 650712	Simplexgrinnell Lp	10-2531	199-51-6249-88-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF FIRE ALARM SYSTEMS DISTI	\$ 1,490.70
<b>Subtotal</b>					<b>\$ 1,490.70</b>

Voucher Number	Vendor	Amount	
011510	Sinton ISD	\$ 150.00	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2299-2	Falfurrias High School	10-2299	184-36-6412-33-932-0-91-0-00	(RHS BASKETBALL BOYS)registration fee for varsity boys to attend tournament or	\$ 150.00
<b>Subtotal</b>					<b>\$ 150.00</b>

Voucher Number	Vendor	Amount
011510	South Texas Music Mart	\$ 3,826.89

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
57066A	South Texas Music Mart	10-1243	199-11-6399-10-001-0-11-0-00	Vocopro Karaoke System; This is for Foreign Language.	\$ 359.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Holton Dbl Horn - valve work, pull slides, dent work	\$ 70.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Yam Trbn - slidework, wtrky cork, solder	\$ 65.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Yam Saxophone - pc, oil, align keys, level & reseat pads, round out neck & r	\$ 70.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Selmer Bs Clint - pc, oil, align keys, level & reseat pads, neck screw	\$ 65.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Yam Euphonium - m/oh, solder	\$ 85.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Bundy Oboe - pc, oil, align keys, level & reseat pads, 2 corks	\$ 25.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Buescher Saxophone - pc, oil, align keys, level & reseat pads, neck cork	\$ 70.00
10-2644	South Texas Music Mart	10-2644	199-36-6249-00-923-0-99-0-00	Repair Yam Tuba - m/oh, 9 solder spots, valvework	\$ 240.00
57428A	South Texas Music Mart	10-2645	199-36-6249-01-925-0-99-0-00	Repair Beyer Violin - Glue neck and heel, install & adjust strings & bridge	\$ 80.00
57428A	South Texas Music Mart	10-2645	199-36-6249-01-925-0-99-0-00	Repair Beyer Violin - Glue neck & heel, set bridge, install case handle	\$ 75.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair LeBlanc Bs Clint - pc, bell cork	\$ 15.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair Jupiter Ten Sax - pc, oil, align keys, level & reseat pads, solder, dent work	\$ 90.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair Xeno Trpt - 3rd valve work	\$ 20.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair King MBtn - m/oh, valvework, replace worn ldpipe, install valve cap, 3 solder	\$ 275.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair Cannonball Sax - pc, oil, align keys, level & reseat pads, neck cork	\$ 65.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair Yam Btn - m/oh, 4 solder spots, replace worn ldpipe, install wtrky assy, 3 finç	\$ 230.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair Benge Trbn - slidework, install wtr key saddle, replace rod & rotor screw	\$ 65.00
57448A	South Texas Music Mart	10-2646	199-36-6249-01-925-0-99-0-00	Repair LeBlanc Bs Clint - pc, oil, align keys, level & reseat pads, install pad, 3 screw	\$ 40.00
57439A	South Texas Music Mart	10-2653	199-36-6249-01-925-0-99-0-00	Repair Yam Flute #318150 - pc, oil, align keys, level & reseat pads, 3 pads, repair h	\$ 60.00
57439A	South Texas Music Mart	10-2653	199-36-6249-01-925-0-99-0-00	Repair Bach Cornet #397759 - M/OH	\$ 60.00
57439A	South Texas Music Mart	10-2653	199-36-6249-01-925-0-99-0-00	Repair Bach Cornet #402710 - M/OH, valvework, case handle, 2 screws, install spr	\$ 140.00
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Flip folder	\$ 114.24
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Vandoren Clint reed bx	\$ 327.60
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Vandoren Sax Reed bx	\$ 203.80
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Cork Grease	\$ 10.80
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Helleberg Tuba Mthpc	\$ 132.00
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	SaniMist Btls	\$ 16.40
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Woodwind mthpc patch pkg	\$ 5.56
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Vic Firth Mallet pkg #EP2	\$ 108.00
57451A	South Texas Music Mart	10-2649	199-36-6399-00-923-0-99-0-00	Std of Excellence Percussion	\$ 10.45
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Gator Horn case	\$ 129.00
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Oboe reed	\$ 54.88
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Wood Guiro	\$ 21.60
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Rousseau Sax mthpc	\$ 70.40
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Rovner Sax Ligature	\$ 23.00
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Yam Sax Strap	\$ 15.96
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Case strap	\$ 5.00
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Foundations for Superior Performance	\$ 32.50
57453A	South Texas Music Mart	10-2650	199-36-6399-00-925-0-99-0-00	Trumpet Harmon Mute	\$ 281.70

<b>Subtotal</b>					<b>\$ 3,826.89</b>
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Voucher Number	Vendor	Amount
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011510		T Shirt Gallery & Sports		\$ 10,296.81	Athletics	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
17957	T Shirt Gallery & Sports	10-2628	865-36-6499-79-932-0-91-0-00	(Boys Basketball AA)Red R-block hoodies	\$	385.83
17957	T Shirt Gallery & Sports	10-2628	865-36-6499-79-932-0-91-0-00	Hoodies red/white outline	\$	228.64
17957	T Shirt Gallery & Sports	10-2628	865-36-6499-79-932-0-91-0-00	xxl red/white outline hoodies	\$	65.16
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	badger mesh shorts red	\$	239.70
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	black mesh shorts	\$	239.70
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	solso red T's (varsity)black/white logo	\$	86.25
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	Black T's (varsity) red & white	\$	86.25
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	solso red T's (JV) white logo	\$	86.25
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	Mark V scorehooks basketball	\$	23.97
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	kba slipknow replacement pad	\$	49.50
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	kba ball rack red & white logo	\$	285.00
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	ath conn. nets	\$	17.67
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	halloway 222354 ladies captivate polo red/white	\$	104.25
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	ryno sto5 red bags w/logo	\$	649.50
17927	T Shirt Gallery & Sports	10-2084	184-36-6399-34-932-0-91-0-00	solso oxford t's (jv) red logo	\$	86.25
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	(Powerlifting)Red solso T's	\$	125.00
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	xxl solso t's	\$	49.00
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	xxxl t's	\$	32.00
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	white solso t's with logo	\$	118.75
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	xxl t's	\$	47.25
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	xxxl t's	\$	31.00
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	l/s solso black t's 2c logo	\$	207.50
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	xxl t's	\$	72.10
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	xxxl t's	\$	45.20
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	asics gel equotion	\$	218.60
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	bager l/s/ tee plain	\$	40.60
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	badger l/s teen plain black	\$	40.60
18034	T Shirt Gallery & Sports	10-2617	184-36-6399-37-932-0-91-0-00	badger l/s/ tee plain white	\$	20.30
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	(Soccer Boys)Premier Jersey	\$	148.05
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	white/scac/blk premier jersey	\$	148.05
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	premier short 9scarlet/black/white	\$	159.50
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	twin city socks red	\$	120.00
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	twin city white socks	\$	120.00
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	gk jersey line plain	\$	12.00
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	champion gk gloves	\$	34.80
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	champion shimguards small	\$	116.00
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	Athletic connection corner flags	\$	50.80
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	ath- connection vest yellow	\$	49.50
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	high 5 black/scarlet/white	\$	29.50
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	chamion soccer ball	\$	90.60
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	asics gel pulse	\$	131.60
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	hollway jumpshot pole	\$	31.85
17997	T Shirt Gallery & Sports	10-2614	184-36-6399-41-932-0-91-0-00	holloway defeader pant scarlet	\$	24.85
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	(Soccer Girls)BAW Eagle Cool TEX Polo	\$	28.00
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	blazer scorebook	\$	4.99

17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	red twin city socks	\$	150.00
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	white twin city socks	\$	150.00
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	corner flags	\$	50.80
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	Champro shinguards med a8	\$	69.60
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	shinguards large	\$	69.60
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	champro match ball premium	\$	73.95
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	champro match ball	\$	90.60
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	Red Hoodie	\$	119.75
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	red hoodie	\$	66.45
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	apollo jersey adult	\$	116.00
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	odyssey short adult	\$	79.73
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	Champro GK gloves	\$	34.80
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	champro FV scrimmage vest royal	\$	49.90
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	Red T's solso	\$	41.50
17996	T Shirt Gallery & Sports	10-2615	184-36-6399-42-932-0-91-0-00	ath connection nets red	\$	127.99
18192	T Shirt Gallery & Sports	10-0655	184-36-6399-53-932-0-91-0-00	holloway Polo's	\$	276.75
18192	T Shirt Gallery & Sports	10-0655	184-36-6399-53-932-0-91-0-00	badger T's red	\$	45.00
18192	T Shirt Gallery & Sports	10-0655	184-36-6399-53-932-0-91-0-00	badger l/s m/w tee's	\$	37.50
18192	T Shirt Gallery & Sports	10-0655	184-36-6399-53-932-0-91-0-00	Asics gel frantie shoes	\$	131.60
18192	T Shirt Gallery & Sports	10-0655	184-36-6399-53-932-0-91-0-00	1 holloway ladies shirt	\$	33.75
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	big red scorebooks	\$	9.98
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	KBA slip nott replacement sheet SNR-60	\$	49.50
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	athletic conn cones	\$	109.90
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	Ryno bags	\$	479.70
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	athletic wilson collegiate balls	\$	220.00
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	sweat tops red	\$	428.70
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	warm up pants red 2c logo	\$	308.70
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	baw ct red/white polo (ladies)	\$	28.00
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	xx-l red womens polo baw	\$	30.00
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	baw ct red/white polo mens style red/white	\$	28.00
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	baw ct men's rib shoulder red/white	\$	30.00
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	asics gel empressions	\$	203.96
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	alpha hoodie red 2c logo	\$	42.87
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	alpha hoodie xx-l ladies style	\$	16.29
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	alpha red hoodie womens style xxx-l	\$	17.29
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	womens hood windshirt red/ white	\$	120.40
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	hook wind suit womens style xxl	\$	32.10
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	asic gel resort	\$	47.25
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	fox whistle/lonyards	\$	49.90
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	badger l/s mw tee silver	\$	59.16
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	badger mw tee silver (girls)	\$	16.79
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	spalding 28.5 basketballs	\$	714.00
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	holloway patriot jackets	\$	292.76
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	patriot jacket xx-l	\$	77.19
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	pioneer pants red	\$	73.19
18317	T Shirt Gallery & Sports	10-1300	184-36-6399-54-932-0-91-0-00	mini order from holloway for appli sue	\$	14.00
<b>Subtotal</b>						<b>\$ 10,296.81</b>

Voucher Number	Vendor	Amount			
011510	Tagle III, Filiberto	\$ 75.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2063	Tagle III, Filiberto	10-2063	199-52-6291-00-929-0-99-0-00	FOR WORKING SECURITY AT RHS ON THE FOLLOWING DAYS:	\$ 75.00
<b>Subtotal</b>					<b>\$ 75.00</b>

Voucher Number	Vendor	Amount			
011510	Taqueria Jalisco #12 (Robstown)	\$ 670.50	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1697	Taqueria Jalisco #12 (Robstown)	10-1697	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams at Beeville on December 4, 2009 - Tournan	\$ 187.50
10-1700	Taqueria Jalisco #12 (Robstown)	10-1700	184-36-6412-33-932-0-91-0-00	Meals for Boys Basketball team at San Diego on December 11, 2009 - Tournament	\$ 154.00
10-1702	Taqueria Jalisco #12 (Robstown)	10-1702	184-36-6412-33-932-0-91-0-00	Meals for FR/JV Boys Basketball teams at Kingsville Academy on December 15, 20	\$ 329.00
<b>Subtotal</b>					<b>\$ 670.50</b>

Voucher Number	Vendor	Amount			
011510	TASBO	\$ 125.00	Business Office		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2804	TASBO	10-2804	199-41-6495-00-730-0-99-0-00	TASBO membership renewal for calendar year 2010	\$ 125.00
<b>Subtotal</b>					<b>\$ 125.00</b>

Voucher Number	Vendor	Amount			
011510	TCASE	\$ 465.00	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2465	TCASE	10-2465	199-21-6399-00-933-0-23-0-00	handout binder with printed copies of all sessions handouts	\$ 55.00
10-2465	TCASE	10-2465	199-21-6411-00-933-0-23-0-00	registration fee for N. Rodriguez attending the TCASE Great Ideas Convention in Fc	\$ 410.00
<b>Subtotal</b>					<b>\$ 465.00</b>

Voucher Number	Vendor	Amount			
011510	Technical Perspectives, Inc	\$ 2,166.00	Special Education		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
013728	Technical Perspectives, Inc	10-2624	224-11-6249-00-001-0-23-0-00	2009-2010 Annual License/Service Agreement for CLASS Bridge Web used by sp.€	\$ 312.00
013728	Technical Perspectives, Inc	10-2624	224-11-6249-00-041-0-23-0-00	2009-2010 Annual License/Service Agreement for CLASS Bridge Web used by sp.€	\$ 309.00
013728	Technical Perspectives, Inc	10-2624	224-11-6249-00-042-0-23-0-00	2009-2010 Annual License/Service Agreement for CLASS Bridge Web used by sp.€	\$ 309.00
013728	Technical Perspectives, Inc	10-2624	224-11-6249-00-101-0-23-0-00	2009-2010 Annual License/Service Agreement for CLASS Bridge Web used by sp.€	\$ 309.00
013728	Technical Perspectives, Inc	10-2624	224-11-6249-00-103-0-23-0-00	2009-2010 Annual License/Service Agreement for CLASS Bridge Web used by sp.€	\$ 309.00

013728	Technical Perspectives, Inc	10-2624	224-11-6249-00-104-0-23-0-00	2009-2010 Annual License/Service Agreement for CLASS Bridge Web used by sp.€	\$	309.00
013728	Technical Perspectives, Inc	10-2624	224-11-6249-00-105-0-23-0-00	2009-2010 Annual License/Service Agreement for CLASS Bridge Web used by sp.€	\$	309.00

**Subtotal** **\$ 2,166.00**

Voucher Number	Vendor	Amount
011510	Technical Safety & Health Services	\$ 350.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3419	Technical Safety & Health Services	10-2448	199-52-6291-00-952-0-99-0-00	Asbestos & Hazardous Communication Act Training for M&O employees & custodia	\$ 350.00

**Subtotal** **\$ 350.00**

Voucher Number	Vendor	Amount
011510	Terry, David	\$ 68.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1956	Terry, David	10-1956	184-36-6291-34-932-0-91-0-00	Official for FR/JV/Varsity Girls Basketball vs Taft on December 15, 2009 (3 games & )	\$ 68.00

**Subtotal** **\$ 68.00**

Voucher Number	Vendor	Amount
011510	Texas Autism Conference Registrat	\$ 400.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2395	Texas Autism Conference Registrat	10-2395	199-13-6411-00-103-0-11-0-00	Registration for Texas Autism Conference - for Dora Earhart - December 3-5, 2009	\$ 200.00
10-2394	Texas Autism Conference Registrat	10-2394	199-13-6411-00-103-0-11-0-00	Registration for Texas Autism Conference - for Madaline Caraway - December 3-5,	\$ 200.00

**Subtotal** **\$ 400.00**

Voucher Number	Vendor	Amount
011510	Texas Department of Public Safety	\$ 8.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CR-1000-1997	Texas Department of Public Safety	10-0245	199-41-6499-00-735-0-99-0-00	To encumber for criminal history name check inquires; month of October 2009	\$ 8.00

**Subtotal** **\$ 8.00**

Voucher Number	Vendor	Amount
011510	Texas Industrial	\$ 370.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2589	Texas Industrial	10-2589	244-11-6411-72-001-0-22-0-00	Registration for H.Pena to TIVA workshop on Jan. 18-20, 2010	\$ 250.00
10-2589	Texas Industrial	10-2589	244-11-6411-72-001-0-22-0-00	Adobe Photoshop workshop on Jan.19, 2010	\$ 120.00

**Subtotal** **\$ 370.00**

Voucher Number	Vendor	Amount		
011510	Thyseen Dover Elevator	\$ 461.05	Maintenance	Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
38057, 380168	Thyseen Dover Elevator	10-2385	199-51-6249-88-936-0-99-0-00	MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 461.05

**Subtotal** **\$ 461.05**

Voucher Number	Vendor	Amount		
011510	Time Warner Cable	\$ 1,122.20	Technology	Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1345	Time Warner Cable	10-1345	199-51-6256-00-940-0-99-0-00	Internet services point of point \$8800 x 10%	\$ 880.00
10-1351	Time Warner Cable	10-1351	199-51-6256-00-940-0-99-0-00	Internet Services \$2242.00 x 10%	\$ 242.20

**Subtotal** **\$ 1,122.20**

Voucher Number	Vendor	Amount		
011510	Tristar Risk Management (CA)	\$ 15,246.67	Self Funded	Workers Comp Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
62077	Tristar Risk Management (CA)	10-1422	753-41-6291-00-945-0-99-0-00	Workers' Compensation Losses for December 2009	\$ 15,246.67

**Subtotal** **\$ 15,246.67**

Voucher Number	Vendor	Amount		
011510	United States Postal Service	\$ 700.00	Bilingual Education,	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2892	United States Postal Service	10-2892	199-21-6399-00-934-0-25-0-00	POSTAGE FOR PBMAS BILINGUAL MAILING	\$ 200.00
10-0871	United States Postal Service	10-0871	199-41-6399-00-702-0-99-0-00	FOR POSTAGE FOR THE POSTAGE METER FOR THE MONTH OF _____	\$ 500.00

**Subtotal** **\$ 700.00**

Voucher Number	Vendor	Amount		
011510	Uribe, Paul M	\$ 200.00	High School	Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
00001	Uribe, Paul M	10-2172	199-36-6291-00-925-0-99-0-00	Arrangement of music for RHS Band's Mariachi de mi Pueblo!	\$ 150.00
00001	Uribe, Paul M	10-2172	199-36-6291-00-925-0-99-0-00	Creation of music for RHS Band's Mariachi de mi Pueblo!	\$ 50.00

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

Voucher Number	Vendor	Amount		
011510	Valley Solvents & Chemicals	\$ 218.82		Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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294161	Valley Solvents & Chemicals	10-2639	199-51-6249-89-936-0-99-0-00	CONTRACTED SERVICES FOR THE CLEANING OF SOLVENT CONTAINER	\$ 218.82
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**Subtotal** **\$ 218.82**

Voucher Number	Vendor	Amount		
011510	Van's Burgers	\$ 349.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2202	Van's Burgers	10-2202	184-36-6412-53-932-0-91-0-00	(SJH Boys Basketball)meals for students traveling to Mathis on 12/3/09 55 x \$7	\$ 349.00
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**Subtotal** **\$ 349.00**

Voucher Number	Vendor	Amount		
011510	Verizon Business	\$ 181.72		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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64050743	Verizon Business	10-1036	199-51-6256-00-945-0-99-0-00	Monthly long distance services for December 2009	\$ 181.72
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**Subtotal** **\$ 181.72**

Voucher Number	Vendor	Amount		
011510	Verizon Southwest	\$ 6,754.91		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-1058	Verizon Southwest	10-1058	199-51-6256-00-945-0-99-0-00	Monthly phone services for December 2009	\$ 6,754.91
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**Subtotal** **\$ 6,754.91**

Voucher Number	Vendor	Amount		
011510	Verizon Wireless	\$ 113.36		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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6356265687	Verizon Wireless	10-0898	101-35-6342-00-938-0-99-0-00	Wireless Phone Service for Warehouse Attendant(Rene Rodriguez)& Maintenance	\$ 113.36
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**Subtotal** **\$ 113.36**

Voucher Number	Vendor	Amount		
011510	Villarreal, Arnold	\$ 82.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1964	Villarreal, Arnold	10-1964	184-36-6291-33-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 10, 2010 (2 games	\$ 41.00
10-1964	Villarreal, Arnold	10-1964	184-36-6291-34-932-0-91-0-00	Official for Boys & Girls Basketball vs Orange Grove on January 10, 2010 (2 games	\$ 41.00
<b>Subtotal</b>					<b>\$ 82.00</b>

Voucher Number	Vendor	Amount
011510	Wal-Mart	\$ 786.53

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1863	Wal-Mart (Federal)	10-1863	212-11-6499-00-042-0-24-0-00	(Ortiz-Migrant)baskets, greenery, wreaths, flowers, scissors, glue gun, ribbon, cellophane	\$ 242.04
10-1680	Wal-Mart (Federal)	10-1680	255-11-6499-00-001-0-24-0-00	(RHS-MIGRANT)SUPPLIES AND MATERIALS FOR FAMILY WREATH:WREATH,	\$ 350.00
10-2192	Wal-Mart (RHS)	10-2192	199-11-6499-01-001-0-11-0-00	Hamburger buns,meat,drinks, trimmings etc.; This is for Teacher Appreciation.	\$ 194.49
<b>Subtotal</b>					<b>\$ 786.53</b>

Voucher Number	Vendor	Amount
011510	Wal-Mart (Adm)	\$ 5,542.71

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1446	Wal-Mart (Lotspeich)	10-1446	865-36-6499-30-103-0-99-0-00	School Supplies & Materials for economically disadvantaged students - Notebook P.	\$ 248.30
10-2324	Wal-Mart (Lotspeich)	10-2324	865-36-6499-50-103-0-99-0-00	Prize Incentives for Fall Pizza Kit Sales - 1st Prize - Boy's Bicycle w/training wheels ;	\$ 108.86
10-2524	Wal-Mart (Salazar)	10-2524	865-36-6499-30-105-0-99-0-00	CANDY CANES - 12CT	\$ 34.32
10-2524	Wal-Mart (Salazar)	10-2524	865-36-6499-30-105-0-99-0-00	AUSTIN PEANUT BUTTER CRACKERS - 12 CT	\$ 77.22
10-2524	Wal-Mart (Salazar)	10-2524	865-36-6499-30-105-0-99-0-00	WELCH'S FRUIT SNACK - 24 CT	\$ 73.60
10-2524	Wal-Mart (Salazar)	10-2524	865-36-6499-30-105-0-99-0-00	Difference adjustment	\$ (3.14)
10-2308	Wal-Mart (Federal)	10-2308	211-11-6399-00-105-0-30-0-00	MATERIALS NEEDED TO IMPLEMENT THE MATH CSOPE CURRICULUM FOF	\$ 499.31
10-2539	Wal-Mart (Federal)	10-2539	212-11-6399-02-104-0-24-0-00	CLOTHING FOR MARTIN MIGRANT STUDENTS	\$ 60.00
10-2539	Wal-Mart (Federal)	10-2539	212-11-6399-02-105-0-24-0-00	CLOTHING FOR SALAZAR MIGRANT STUDENTS	\$ 120.00
10-2562	Wal-Mart (Federal)	10-2562	212-11-6499-00-001-0-24-0-00	SUPPLIES FOR RHS 3RD INTERSESSION FOR MIGRANT STUDENTS "SHARE	\$ 499.48
10-2561	Wal-Mart (Federal)	10-2561	212-11-6499-00-001-0-24-0-00	CANVAS, FRAMES, BRUSHES, PAINT FOR 3RD INTERSESSION WORKSHOP	\$ 599.89
10-2557	Wal-Mart (Federal)	10-2557	212-11-6499-00-001-0-24-0-00	MISC ITEMS, SUCH AS HYGIENE PRODUCTS, PAPER GOODS, BOARD GAME	\$ 501.39
10-2564	Wal-Mart (Federal)	10-2564	212-11-6499-00-041-0-24-0-00	MATERIALS NEEDED FOR MAKE & TAKE FOR 3RD INTERSESSION MIGRANT	\$ 780.00
10-2570	Wal-Mart (Federal)	10-2570	212-11-6499-00-041-0-24-0-00	FABRIC PAINT, RHINESTONES, ETC FOR MAKE & TAKE FOR 3RD INTERSES	\$ 248.18
10-2209	Wal-Mart (Federal)	10-2209	212-11-6499-00-104-0-24-0-00	snacks & drinks for "Christmas around the world camp" during 3rd Intersession. (Me	\$ 150.00
10-2569	Wal-Mart (Federal)	10-2569	212-11-6499-00-104-0-24-0-00	SNACKS & DRINKS FOR "CHRISTMAS AROUND THE WORLD CAMP" DURING	\$ 149.61
10-2429	Wal-Mart (Federal)	10-2429	255-11-6399-00-101-0-24-0-00	SUPPLIES NEEDED FOR MAKE & TAKE FOR MIGRANT STUDENTS DURING D	\$ 400.00
10-2563	Wal-Mart (Federal)	10-2563	255-11-6499-00-041-0-24-0-00	SUPPLIES FOR MIGRANT LEADERSHIP CAMP 12/14-17/09 AT SEALE (EX: WIF	\$ 396.97
10-2571	Wal-Mart (Federal)	10-2571	255-11-6499-00-103-0-24-0-00	INGREDIENTS FOR BAKING INTERSESSION MIGRANT CAMP FOR 3RD INTER	\$ 149.49
10-2359	Wal-Mart (Lotspeich)	10-2359	199-11-6499-00-103-0-11-0-00	Popcorn Tins - Staff Christmas Incentive	\$ 299.00
10-2359	Wal-Mart (Lotspeich)	10-2359	199-11-6499-00-103-0-11-0-00	additional items	\$ 45.33
10-2232	Wal-Mart (Spl Ed)	10-2232	199-21-6499-00-933-0-23-0-00	encumbering for refreshments for PBMAS meeting 11/23/09.	\$ 104.90
<b>Subtotal</b>					<b>\$ 5,542.71</b>

Voucher Number	Vendor	Amount			
011510	Westfall, Martha C	\$ 43.46	Testing Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121409			199-31-6411-00-959-0-99-0-00	Mileage reimbursement for trip to the Education Service Center on December 14, 2	\$ 21.73
010610			199-31-6411-00-959-0-99-0-00	Mileage reimbursement for trip to the Education Service Center on January 6, 2010	\$ 21.73
<b>Subtotal</b>					<b>\$ 43.46</b>

Voucher Number	Vendor	Amount			
011510	Whataburger (San Antonio)	\$ 367.75	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
15346	Whataburger (Acct Dept)	10-1695	184-36-6412-33-932-0-91-0-00	Meals for Varsity Boys Basketball team at Hebbronville on December 5, 2009 - Tou	\$ 146.39
600703	Whataburger (Acct Dept)	10-1294	184-36-6412-34-932-0-91-0-00	Meals for high school girls basketball at West Oso on January 2, 2010 ( est 49 meal	\$ 94.18
696314	Whataburger (Acct Dept)	10-1268	184-36-6412-34-932-0-91-0-00	Meals for high school girls basketball at Ingleside on December 22, 2009 (est 49 me	\$ 127.18
<b>Subtotal</b>					<b>\$ 367.75</b>

Voucher Number	Vendor	Amount			
011510	Williams, Chuck	\$ 73.80	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-1959	Williams, Chuck	10-1959	184-36-6291-34-932-0-91-0-00	Official for FR/JV/Varsity Girls Basketball vs Falfurrias on December 18, 2009 (3 ga	\$ 73.80
<b>Subtotal</b>					<b>\$ 73.80</b>

Voucher Number	Vendor	Amount			
011510	Wingfoot Commercial Tire	\$ 1,799.94	Transportation Dept		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
039-1145514	Wingfoot Commercial Tire	10-2436	199-34-6249-00-931-0-99-0-00	CONTRACTED SERVICES FOR THE RE-THREADING OF BUS TIRES	\$ 239.94
039-1145515	Wingfoot Commercial Tire	10-2423	199-34-6319-00-931-0-99-0-00	PURCHASE BUS TIRES	\$ 1,560.00
<b>Subtotal</b>					<b>\$ 1,799.94</b>

Voucher Number	Vendor	Amount			
011510	Xerox (Chicago Box 802555)	\$ 1,218.12	State Comp, Career & Technology, Superintendent's Office		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599169775	Xerox (Chicago Box 802555)	10-0295	199-11-6269-00-002-0-26-0-00	Pay for Xerox lease for December. Invoice #	\$ 197.46
599218111	Xerox (Chicago Box 802555)	10-2869	199-11-6269-00-002-0-26-0-00	PAY FOR LEASE FOR XEROX COPIER SERIAL #URR051319; JANUARY	\$ 197.46
599218245	Xerox (Chicago Box 802555)	10-1366	199-21-6249-01-001-0-22-0-00	Maintenance on CC238 Copier in CTE office	\$ 155.57
045250152	Xerox (Chicago Box 802555)	10-0319	199-41-6249-00-701-0-99-0-00	FOR LEASING XEROX	\$ 220.00

045250152	Xerox (Chicago Box 802555)	10-0319	199-71-6512-00-701-0-99-0-00	FOR LEASING OF COPY MACHINE IN CENTRAL OFFICE	\$	296.50
045250152	Xerox (Chicago Box 802555)	10-0319	199-71-6522-00-701-0-99-0-00	LEASING OF COPY MACHIN IN CENTRAL OFFICE	\$	151.13

**Subtotal** **\$ 1,218.12**

Voucher Number	Vendor	Amount	
011510	Xerox (Chicago Box 802567)	\$ 4,985.62	Athletics, High School, Jr High, Lotspeich, Business Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
045250147	Xerox (Chicago Box 802567)	10-1854	184-36-6249-60-932-0-91-0-00	Lease Payment for January 2010 on Serial #TFW003741 located at Athletic Depart	\$ 52.00
044900164	Xerox (Chicago Box 802567)		184-36-6249-60-932-0-91-0-00	Lease Payment	\$ 52.00
044900164	Xerox (Chicago Box 802567)		184-71-6512-00-932-0-91-0-00	Lease Payment	\$ 76.71
045250147	Xerox (Chicago Box 802567)	10-1854	184-71-6512-00-932-0-91-0-00	Lease Payment for January 2010 on Serial #TFW003741 located at Athletic Depart	\$ 77.48
045250147	Xerox (Chicago Box 802567)	10-1854	184-71-6522-00-932-0-91-0-00	Lease Payment for January 2010 on Serial #TFW003741 located at Athletic Depart	\$ 38.31
044900164	Xerox (Chicago Box 802567)		184-71-6522-00-932-0-91-0-00	Lease Payment	\$ 39.08
045250145	Xerox (Chicago Box 802567)	10-0081	199-11-6249-00-041-0-11-0-00	Copy Machine (Maint.) Jan. 10	\$ 52.00
045250141	Xerox (Chicago Box 802567)	10-0733	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the m	\$ 650.00
044900163	Xerox (Chicago Box 802567)	10-0735	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the m	\$ 650.00
599226257	Xerox (Chicago Box 802567)	10-0115	199-11-6269-00-041-0-11-0-00	Xerox Copy Machine Jan. '10	\$ 107.32
599178392	Xerox (Chicago Box 802567)	10-0114	199-11-6269-00-041-0-11-0-00	Xerox copies Dec. 09	\$ 107.32
044950832	Xerox (Chicago Box 802567)	10-0128	199-11-6499-00-103-0-11-0-00	Excess Prints	\$ 26.43
045250146	Xerox (Chicago Box 802567)	10-0129	199-23-6249-00-103-0-99-0-00	Xerox WC5645 Serial #WTD-713722 - January - Maintenance & Agreement	\$ 94.00
044950832	Xerox (Chicago Box 802567)	10-0128	199-23-6249-00-103-0-99-0-00	Xerox WC5645 Serial #WTD-713722 - December - Maintenance & Agreement	\$ 94.00
044047665	Xerox (Chicago Box 802567)	10-0127	199-23-6249-00-103-0-99-0-00	Xerox WC5645 Serial #WTD-713722 - November - Maintenance & Agreement	\$ 94.00
044950831	Xerox (Chicago Box 802567)	10-1128	199-41-6249-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Business Office for Decembe	\$ 129.00
044950831	Xerox (Chicago Box 802567)	10-1128	199-41-6499-00-945-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Business Office for Decembe	\$ 120.15
045250145	Xerox (Chicago Box 802567)	10-0081	199-71-6512-00-041-0-99-0-00	Copy Machine (Principal) Jan. 10	\$ 155.48
044950832	Xerox (Chicago Box 802567)	10-0128	199-71-6512-00-103-0-99-0-00	Principal	\$ 153.92
045250146	Xerox (Chicago Box 802567)	10-0129	199-71-6512-00-103-0-99-0-00	Principal	\$ 155.48
044047665	Xerox (Chicago Box 802567)	10-0127	199-71-6512-00-103-0-99-0-00	Principal	\$ 152.39
044950831	Xerox (Chicago Box 802567)	10-1128	199-71-6512-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Business Office for Decembe	\$ 229.05
044900163	Xerox (Chicago Box 802567)	10-0735	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the m	\$ 410.32
045250141	Xerox (Chicago Box 802567)	10-0733	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the m	\$ 414.53
045250145	Xerox (Chicago Box 802567)	10-0081	199-71-6522-00-041-0-99-0-00	Copy Machine (Interest) Jan. 10	\$ 76.90
045250146	Xerox (Chicago Box 802567)	10-0129	199-71-6522-00-103-0-99-0-00	Interest	\$ 76.90
044950832	Xerox (Chicago Box 802567)	10-0128	199-71-6522-00-103-0-99-0-00	Interest	\$ 78.46
044047665	Xerox (Chicago Box 802567)	10-0127	199-71-6522-00-103-0-99-0-00	Interest	\$ 79.99
044950831	Xerox (Chicago Box 802567)	10-1128	199-71-6522-00-730-0-99-0-00	Lease Payment on Xerox Ser#VDR-552015 located at Business Office for Decembe	\$ 120.25
044900163	Xerox (Chicago Box 802567)	10-0735	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the m	\$ 213.18
045250141	Xerox (Chicago Box 802567)	10-0733	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #WTM776925 located at the RHS for the m	\$ 208.97

**Subtotal** **\$ 4,985.62**

Voucher Number	Vendor	Amount	
011510	Xerox (Pasadena)	\$ 1,907.53	High School, Jr High & High School Band, Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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044950829	Xerox (Pasadena)	10-1760	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselo	\$	136.00
045250143	Xerox (Pasadena)	10-1761	199-11-6249-10-001-0-11-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselo	\$	136.00
044950828	Xerox (Pasadena)	10-0617	199-31-6269-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located at the RHS Financial	\$	159.87
045250142	Xerox (Pasadena)	10-0618	199-31-6269-25-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located at the RHS Financial	\$	159.87
599223978	Xerox (Pasadena)	10-1195	199-36-6249-00-925-0-99-0-00	copier lease	\$	61.00
045250144	Xerox (Pasadena)	10-1183	199-36-6269-00-923-0-99-0-00	Seale JH Band/Choir copier # TFW-033716 - Jan 10	\$	159.87
044950830	Xerox (Pasadena)	10-1182	199-36-6269-00-923-0-99-0-00	Seale JH Band/Choir copier # TFW-033716 - Dec 09	\$	159.87
044628860	Xerox (Pasadena)	10-0414	199-51-6249-89-936-0-99-0-00	DECEMBER RENTAL LEASE FOR XEROX WC5645 COPIER	\$	136.00
599223978	Xerox (Pasadena)	10-1195	199-71-6512-00-925-0-99-0-00	RHS Band Copier # URT-957899 - January 10	\$	221.26
044950829	Xerox (Pasadena)	10-1760	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselo	\$	105.47
045250143	Xerox (Pasadena)	10-1761	199-71-6512-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselo	\$	106.53
044628860	Xerox (Pasadena)	10-0414	199-71-6512-89-936-0-99-0-00	PRINCIPAL	\$	152.39
599223978	Xerox (Pasadena)	10-1195	199-71-6522-00-925-0-99-0-00	copier lease	\$	26.95
044950829	Xerox (Pasadena)	10-1760	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselo	\$	53.76
045250143	Xerox (Pasadena)	10-1761	199-71-6522-10-001-0-99-0-00	Lease purchase on Xerox Copier Serial #TFW033827 located at the RHS Counselo	\$	52.70
044628860	Xerox (Pasadena)	10-0414	199-71-6522-89-936-0-99-0-00	INTEREST	\$	79.99

**Subtotal** **\$ 1,907.53**

Voucher Number	Vendor	Amount	
011510	Xerox(PO Box 650361)	\$ 1,207.64	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
599212905	Xerox(PO Box 650361)	10-2769	199-11-6249-00-105-0-11-0-00	Maintenance & repair on copier	\$ 230.00
599164674	Xerox(PO Box 650361)	10-2722	199-11-6249-00-105-0-11-0-00	Maintenance & repair on copier	\$ 230.00
045250149	Xerox(PO Box 650361)	10-2790	199-23-6249-00-105-0-99-0-00	Maintenance & repair on copier	\$ 94.00
045250149	Xerox(PO Box 650361)	10-2790	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #WTD-720394 for the month of January	\$ 153.92
599212905	Xerox(PO Box 650361)	10-2769	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #MRL016214 for the month of January	\$ 196.45
599164674	Xerox(PO Box 650361)	10-2722	199-71-6512-00-105-0-99-0-00	Lease on copier Serial #MRL016214 for the month of December	\$ 194.75
599164674	Xerox(PO Box 650361)	10-2722	199-71-6522-00-105-0-99-0-00	Interest on copier	\$ 15.88
599212905	Xerox(PO Box 650361)	10-2769	199-71-6522-00-105-0-99-0-00	Interest on copier	\$ 14.18
045250149	Xerox(PO Box 650361)	10-2790	199-71-6522-00-105-0-99-0-00	Interest on copier	\$ 78.46

**Subtotal** **\$ 1,207.64**

Voucher Number	Vendor	Amount	
012210	Aleman, Javier	\$ 400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2611	Aleman, Javier	10-2611	199-52-6291-00-929-0-99-0-00	16 hours security at RHS from January 12-14, 2010	\$ 400.00

**Subtotal** **\$ 400.00**

Voucher Number	Vendor	Amount	
012210	BPA Area II Region 1	\$ 445.00	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2838	BPA Area II Region 1	10-2838	199-11-6399-64-001-0-22-0-00	Software for 2009 Regional Tests	\$	20.00
10-2838	BPA Area II Region 1	10-2838	199-11-6412-64-001-0-22-0-00	Registration Fees w/meal to Tuloso BPA Regional Conf. on 1-23-10 - Bea Lopez	\$	425.00
<b>Subtotal</b>						<b>\$ 445.00</b>

Voucher Number	Vendor	Amount		
012210	Carbajal, Hilaria M	\$ 171.86		Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
012510			101-35-6411-00-938-0-99-0-00	Travel advancement while attending Child Nutrition Conference in San Antonio, TX c	\$ 171.86	
<b>Subtotal</b>						<b>\$ 171.86</b>

Voucher Number	Vendor	Amount		
012210	Castaneda, Maria T	\$ 120.00		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
012410			199-23-6411-00-101-0-99-0-00	Travel advancement for trip to TASA Midwinter Conference in Austin, TX on Januar	\$ 120.00	
<b>Subtotal</b>						<b>\$ 120.00</b>

Voucher Number	Vendor	Amount		
012210	Castaneda, Norma V	\$ 120.00		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
012410			199-23-6411-00-103-0-99-0-00	Travel advancement for trip to TASA Midwinter Conference in Austin, TX on Januar	\$ 120.00	
<b>Subtotal</b>						<b>\$ 120.00</b>

Voucher Number	Vendor	Amount		
012210	Cueva, Laura	\$ 105.00		Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
012510			199-23-6411-00-104-0-99-0-00	Travel advancement for trip to TASA Midwinter Conference in Austin, TX on Januar	\$ 105.00	
<b>Subtotal</b>						<b>\$ 105.00</b>

Voucher Number	Vendor	Amount		
012210	De Alejandro, Cristina I	\$ 104.00		Ortiz Intermediate

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012210			199-23-6411-00-042-0-99-0-00	Advancement for meals while attending Midwinter Conference in Austin on Jan. 25-	\$ 104.00

**Subtotal** **\$ 104.00**

Voucher Number	Vendor	Amount		
012210	DFW Coaches Clinic	\$ 80.00		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2832	DFW Coaches Clinic	10-2832	184-36-6411-60-932-0-91-0-00	Registration fee for Doug Wood, Ricky Gonzalez, Ronnie Castaneda, Elias Vasque:	\$ 80.00
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**Subtotal** **\$ 80.00**

Voucher Number	Vendor	Amount		
012210	Dinah Might Adventures	\$ 985.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2975	Dinah Might Adventures	10-2975	255-31-6411-00-042-0-24-0-00	Registration for DZA for Deanna Garza for January 25-28, 2010 at San Antonio, Te:	\$ 985.00
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**Subtotal** **\$ 985.00**

Voucher Number	Vendor	Amount		
012210	Embassy Suites (Austin - Congress	\$ 390.22		Seale Jr High, Hattie Martin

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2580	Embassy Suites (Austin - Congress	10-2580	199-23-6411-00-041-0-99-0-00	Hotel Lodging for Mrs. Limon for the TASA Midwinter Conference in Austin, Tx 1/25	\$ 195.11
10-2039	Embassy Suites (Austin - Congress	10-2039	199-23-6411-00-104-0-99-0-00	Lodging expenses for Principal Laura Cueva at the Radisson Hotel & Suites Austin	\$ 195.11

**Subtotal** **\$ 390.22**

Voucher Number	Vendor	Amount		
012210	Embassy Suites(Grapevine)	\$ 436.80		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2825	Embassy Suites(Grapevine)	10-2825	184-36-6411-60-932-0-91-0-00	Lodging for Coaches attending DFW clinic on 1/28-1/31/10 Confirmation #81693707	\$ 436.80
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**Subtotal** **\$ 436.80**

Voucher Number	Vendor	Amount		
012210	Garza, DeAnna A	\$ 282.44		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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012210			255-31-6411-00-042-0-24-0-00	Advancement for meals(\$120.00) and mileage(\$410.31) while attending DFW Footb	\$ 282.44
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**Subtotal** **\$ 282.44**

Voucher Number	Vendor	Amount		
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012210	Gomez, Benjamin	\$ 100.00	Police Security Budget		
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Account Code</b>	<b>Description</b>	<b>Amount</b>
10-2601	Gomez, Benjamin	10-2601	199-52-6291-00-929-0-99-0-00	4 hours security at RHS on January 15, 2010	\$ 100.00
<b>Subtotal</b>					<b>\$ 100.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>			
012210	Gonzalez, Marco A	\$ 250.00	Police Security Budget		
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Account Code</b>	<b>Description</b>	<b>Amount</b>
10-2603	Gonzalez, Marco A	10-2603	199-52-6291-00-929-0-99-0-00	10 hours security at RHS from January 11-12, 2010	\$ 250.00
<b>Subtotal</b>					<b>\$ 250.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>			
012210	Hyatt Regency (San Antonio)	\$ 126.76	Food Service		
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Account Code</b>	<b>Description</b>	<b>Amount</b>
10-2762	Hyatt Regency (San Antonio)	10-2762	101-35-6411-00-938-0-99-0-00	Hotel Accomodations for CN Director on January 25-27,2010 ,attending the TASN 2	\$ 126.76
<b>Subtotal</b>					<b>\$ 126.76</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>			
012210	Larios, Robert Andrew	\$ 600.00	High School Band		
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Account Code</b>	<b>Description</b>	<b>Amount</b>
10-2651	Larios, Robert Andrew	10-2651	199-36-6291-00-925-0-99-0-00	Creation of drill design for RHS Color Guard Winter Show, inclusive of editing (Bala	\$ 600.00
<b>Subtotal</b>					<b>\$ 600.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>			
012210	Limon, Maria E	\$ 291.72	Seale Jr High		
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Account Code</b>	<b>Description</b>	<b>Amount</b>
012510			199-23-6411-00-041-0-99-0-00	Travel advancement for trip to TASA Midwinter Conference in Austin, TX on Janua	\$ 291.72
<b>Subtotal</b>					<b>\$ 291.72</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>			
012210	Meyer Bed and Breakfast	\$ 308.55	Federal Programs		
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Account Code</b>	<b>Description</b>	<b>Amount</b>

10-3050 Meyer Bed and Breakfast 10-3050 255-31-6411-00-042-0-24-0-00 THREE NIGHT LODGING FOR DEANNA GARZA FOR THE DZA ACADEMY ON \$ 308.55

**Subtotal** \$ **308.55**

Voucher Number	Vendor	Amount	
012210	Milk Products LLC	\$ 30,588.75	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2923	Milk Products LLC	10-2923	101-35-6341-00-001-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juice	\$ 7,290.83
10-2923	Milk Products LLC	10-2923	101-35-6341-00-041-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juice	\$ 5,382.50
10-2923	Milk Products LLC	10-2923	101-35-6341-00-042-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juice	\$ 4,049.17
10-2923	Milk Products LLC	10-2923	101-35-6341-00-101-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juice	\$ 2,966.60
10-2923	Milk Products LLC	10-2923	101-35-6341-00-103-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juice	\$ 2,606.12
10-2923	Milk Products LLC	10-2923	101-35-6341-00-104-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juice	\$ 3,666.87
10-2923	Milk Products LLC	10-2923	101-35-6341-00-105-0-99-0-00	Skim milk,2% White,Strawberry,Chocolate Milk, & Orange Juice	\$ 4,626.66

**Subtotal** \$ **30,588.75**

Voucher Number	Vendor	Amount	
012210	Morin, Michael	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2604	Morin, Michael	10-2604	199-52-6291-00-929-0-99-0-00	8 hours security at RHS from January 13-15, 2010	\$ 200.00

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

Voucher Number	Vendor	Amount	
012210	Pena, Carlos	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2605	Pena, Carlos	10-2605	199-52-6291-00-929-0-99-0-00	8 hours security at RHS on January 11, 2010	\$ 200.00

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

Voucher Number	Vendor	Amount	
012210	Pesek, Robyn M	\$ 104.00	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012210			199-23-6411-00-105-0-99-0-00	Advancement for meals while attending Midwinter Conference in Austin on Jan. 25-	\$ 104.00

**Subtotal** \$ **104.00**

Voucher Number	Vendor	Amount	
012210	Radisson Hotel Austin North	\$ 1,038.71	Ortiz Intermediate, San Pedro, Lotspeich, Salazar

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2187	Radisson Hotel Austin North	10-2187	199-23-6411-00-042-0-99-0-00	Hotel stay for Cristina De Alejandro rooming with Robin Pesek in Austin for Mid Win	\$ 195.50
10-2482	Radisson Hotel Austin North	10-2482	199-23-6411-00-101-0-99-0-00	Requesting Hotel fee for Mrs. Terry Castaneda to attend the Midwinter Conference	\$ 293.25
10-1778	Radisson Hotel Austin North	10-1778	199-23-6411-00-103-0-99-0-00	Reservations for Norma Castaneda for TASA Mid-Winter Conference - January 25-	\$ 293.25
10-2835	Radisson Hotel Austin North	10-2835	199-23-6411-00-105-0-99-0-00	Lodging for Robyn Pesek to attend the Midwinter Conference in Austin on Jan. 25,2	\$ 256.71
<b>Subtotal</b>					<b>\$ 1,038.71</b>

Voucher Number	Vendor	Amount	Description
012210	Soliz, Christopher	\$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2606	Soliz, Christopher	10-2606	199-52-6291-00-929-0-99-0-00	4 hours security at RHS on January 13, 2010	\$ 100.00
<b>Subtotal</b>					<b>\$ 100.00</b>

Voucher Number	Vendor	Amount	Description
012210	Tagle III, Filiberto	\$ 250.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2607	Tagle III, Filiberto	10-2607	199-52-6291-00-929-0-99-0-00	10 hours security at RHS from January 14-15, 2010	\$ 250.00
<b>Subtotal</b>					<b>\$ 250.00</b>

Voucher Number	Vendor	Amount	Description
012210	TASA (406 East 11th St)	\$ 225.00	San Pedro

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2478	TASA (406 East 11th St)	10-2478	199-23-6411-00-101-0-99-0-00	Requesting money for Mrs. Terry Castaneda to attend the TASA Midwinter Confere	\$ 225.00
<b>Subtotal</b>					<b>\$ 225.00</b>

Voucher Number	Vendor	Amount	Description
012210	TASN	\$ 383.00	Food Service

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1059506, 1059531	TASN	10-2763	101-35-6342-00-938-0-99-0-00	Registration for the 2010 Industry Seminar on January 25-27, 2010 & Renewal Supr	\$ 383.00
<b>Subtotal</b>					<b>\$ 383.00</b>

Voucher Number	Vendor	Amount	Description
012210	Texas A&M University-Corpus Chris	\$ 52.00	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-3065 Texas A&M University-Corpus Chris 10-3065 199-11-6499-00-949-0-11-0-00 District entry fee for Coastal Bend Science Fair. \$ 52.00

**Subtotal** \$ **52.00**

Voucher Number	Vendor	Amount	
012210	Wood, Douglas A	\$ 530.31	Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012210			184-36-6411-60-932-0-91-0-00	Advancement for meals(\$120.00) and mileage(\$410.31) while attending DFW Footb	\$ 530.31

**Subtotal** \$ **530.31**

Voucher Number	Vendor	Amount	
012510	Radisson Hotel Austin North	\$ 134.29	Ortiz Intermediate, Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012510	Radisson Hotel Austin North		199-23-6411-00-042-0-99-0-00	lodging for Cristina De Alejandro	\$ 97.75
12510	Radisson Hotel Austin North		199-23-6411-00-105-0-99-0-00	lodging for Robyn Pesek	\$ 36.54

**Subtotal** \$ **134.29**

Voucher Number	Vendor	Amount	
2177	City of Robstown	\$ 200.00	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2586	City of Robstown	10-2586	199-51-6499-89-936-0-99-0-00	RENEWAL OF MASTER ELECTRICIAN LICENSE FOR LOUIS BALTIERRA AND	\$ 200.00

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

Voucher Number	Vendor	Amount	
2178	Trevino, Leila Isabel	\$ 1,000.00	Local Maintenance Fund

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011109	Trevino, Leila Isabel		199-00-5749-00-000-0-00-0-00	Scholarship from McClougherty Consulting Services	\$ 1,000.00

**Subtotal** \$ **1,000.00**

Voucher Number	Vendor	Amount	
2179	Allen Samuels Chevrolet	\$ 274.04	Maintenance Dept

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2734	Allen Samuels Chevrolet	10-2734	199-51-6249-81-936-0-99-0-00	CONTRACTED SERVICES FOR THE REPAIR OF UNIT #28	\$ 274.04

**Subtotal** **\$ 274.04**

Voucher Number	Vendor	Amount			
2180	Benavides, Sylvia	\$ 286.07	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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011310			211-21-6411-00-934-0-24-0-00	Advancement for meals(\$54.00),mileage(\$198.07) and parking(\$34.00) while attend	\$ 286.07
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**Subtotal** **\$ 286.07**

Voucher Number	Vendor	Amount			
2181	Tuloso-Midway I.S.D. Athletics	\$ 160.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2868	Tuloso-Midway I.S.D. Athletics	10-2868	184-36-6412-37-932-0-91-0-00	(Powerlifting)Entry fee for meet on 1/16/10 at Tuloso Midway	\$ 160.00
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**Subtotal** **\$ 160.00**

Voucher Number	Vendor	Amount			
2182	Obregon, Alfonso S Jr.	\$ 1,159.05	Superintendent's Office		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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011310			199-41-6499-00-701-0-99-0-00	Reimbursement for lodging expense	\$ 1,159.05
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**Subtotal** **\$ 1,159.05**

Voucher Number	Vendor	Amount			
2183	Gonzalez, Rudy	\$ 70.00	Athletics		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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011310			184-36-6411-60-932-0-91-0-00	Reimbursement for registration fee to the National Baseball Convention	\$ 70.00
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**Subtotal** **\$ 70.00**

Voucher Number	Vendor	Amount			
2184	Texas FFA	\$ 25.00	Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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011310	Texas FFA		429-36-6495-76-001-0-22-0-00	Late fee for Membership for State FFA Association	\$ 25.00
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**Subtotal** **\$ 25.00**

Voucher Number	Vendor	Amount			
2189	Texas Industrial	\$ 200.00	Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2851	Texas Industrial	10-2851	244-11-6411-71-001-0-22-0-00	Fee for Midwinter Conf. at San Antonio, TX on Jan.18-20,2010 for C.Gunn	\$ 200.00
<b>Subtotal</b>					<b>\$ 200.00</b>

Voucher Number	Vendor	Amount
2190	Pena, Hector L	\$ 218.10

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
011510			199-11-6411-72-001-0-22-0-00	Advancement for meals(\$76.00) and mileage(\$142.10) while attending TIVA Midwin	\$ 218.10
<b>Subtotal</b>					<b>\$ 218.10</b>

Voucher Number	Vendor	Amount
2191	Gunn, Carolyn G	\$ 218.10

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0115010-2			244-11-6411-71-001-0-22-0-00	Advancement for meals (\$76.00) and mileage(\$142.10) while attending TIVA MidW	\$ 218.10
<b>Subtotal</b>					<b>\$ 218.10</b>

Voucher Number	Vendor	Amount
2192	Elizondo, Christian	\$ 1,000.00

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012110	Elizondo, Christian		199-00-5749-00-000-0-00-0-00	Scholarship from McClaughtery Counsulting Services	\$ 1,000.00
<b>Subtotal</b>					<b>\$ 1,000.00</b>

Voucher Number	Vendor	Amount
2194	Obregon, Alfonso S Jr.	\$ 306.32

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
012110-2			199-41-6411-00-701-0-99-0-00	Advancement for meals(\$74.00),mileage(\$202.32) and parkig(\$30.00) while attendir	\$ 306.32
<b>Subtotal</b>					<b>\$ 306.32</b>

Voucher Number	Vendor	Amount
2195	Radisson Hotel & Suites Austin	\$ 342.26

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2579	Radisson Hotel & Suites Austin	10-2579	199-41-6411-00-701-0-99-0-00	FOR TWO NIGHT LODGING FOR THE SUPERINTENDENT-ALFONSO OBREGC	\$ 342.26

**Subtotal** **\$ 342.26**

Voucher Number	Vendor	Amount		
2196	Arevalo, Adelaida G	\$ 271.32		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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012110			184-36-6411-60-932-0-91-0-00	Advancement for meals(\$30.00),mileage(\$151.32)and registration(\$60.00) while att	\$ 271.32
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**Subtotal** **\$ 271.32**

Voucher Number	Vendor	Amount		
2197	Flores, Citalyn	\$ 453.22		Athletics

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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012110			184-36-6411-60-932-0-91-0-00	Advancement for lodging(\$181.90),meals(\$60.00),mileage(\$151.32) and registrarior	\$ 453.22
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**Subtotal** **\$ 453.22**

Voucher Number	Vendor	Amount		
2198	TXCPSO (S Coastal Bend)	\$ 150.00		Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2858	TXCPSO (S Coastal Bend)	10-2858	199-11-6412-00-042-0-21-0-00	Registration fee for 2 teams @ Ortiz, 1 teams @ San Pedro, 2 teams @ Lotspeich (	\$ 50.00
10-2858	TXCPSO (S Coastal Bend)	10-2858	199-11-6412-00-101-0-21-0-00	Registration fee for 2 teams @ Ortiz, 1 teams @ San Pedro, 2 teams @ Lotspeich (	\$ 25.00
10-2858	TXCPSO (S Coastal Bend)	10-2858	199-11-6412-00-103-0-21-0-00	Registration fee for 2 teams @ Ortiz, 1 teams @ San Pedro, 2 teams @ Lotspeich (	\$ 50.00
10-2858	TXCPSO (S Coastal Bend)	10-2858	199-11-6412-00-104-0-21-0-00	Registration fee for 2 teams @ Ortiz, 1 teams @ San Pedro, 2 teams @ Lotspeich (	\$ 25.00

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

Voucher Number	Vendor	Amount		
2200	Doubletree (Austin - 1617 IH35)	\$ 273.70		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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10-2479	Doubletree (Austin - 6505 IH 35N @ 10-2479		211-11-6411-00-105-0-30-0-00	LODGING FOR "TEXAS FIRST GRADE TEACHERS" CONFERENCE ON 01/25-2	\$ 238.00
10-2479	Doubletree (Austin - 6505 IH 35N @ 10-2479		211-11-6411-00-105-0-30-0-00	TAXES	\$ 35.70

**Subtotal** **\$ 273.70**

Voucher Number	Vendor	Amount		
2203	Torres, Erika D	\$ 292.79		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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012210			211-11-6411-00-105-0-30-0-00	Advancement for meals(\$74.00),mileage(\$206.79) and parking(\$12.00) while attend	\$ 292.79
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**Subtotal** \$ 292.79

Voucher Number	Vendor	Amount	
2204	TASA (406 East 11th St)	\$ 195.00	Seale Jr High

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2581	TASA (406 East 11th St)	10-2581	199-23-6411-00-041-0-99-0-00	Registration Fee for TASAMidwinter Conference 1/24-27/10 for Mrs. E. Limon	\$ 195.00

**Subtotal** \$ 195.00

Voucher Number	Vendor	Amount	
2205	TASA (406 East 11th St)	\$ 225.00	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10-2768	TASA (406 East 11th St)	10-2768	199-23-6411-00-105-0-99-0-00	Registration fee for Robyn Pesek to attend the Mid Winter Conference in Austin, Tx	\$ 225.00

**Subtotal** \$ 225.00

**\$ 1,284,496.87**