



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Consideration for Approval of End of Year Outstanding Encumbrances

**SUBMITTED BY:** Samuel D. Flores **OF:** Director of Accounting

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** October 19, 2011

**RECOMMENDATION:**

Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2011 which should be appropriately provided for in the 2011-2012 budget.

**RATIONALE:**

Under Texas Law, appropriations lapse on August 31<sup>st</sup>, and encumbrances outstanding at the time are to be either canceled or appropriately provided for in the subsequent year's budget.

**BUDGETARY INFORMATION:**

Outstanding encumbrance will be provided for in the 2011-2012 budget.

**BOARD POLICY REFERENCE AND COMPLIANCE:**

This item is in accordance with the Texas Education Code and TEA Financial Resource Guide.

**UNITED INDEPENDENT  
SCHOOL DISTRICT**

**END OF YEAR  
OUTSTANDING  
ENCUMBRANCES**

**2010-2011**

GENERAL FUND  
PURCHASE ORDERS

**UNITED INDEPENDENT SCHOOL DISTRICT  
OUTSTANDING ENCUMBRANCES AS OF 08/31/2011**

**AGING OF GENERAL FUND**

<b><u>AGE (AS OF 8/31/09)</u></b>	<b><u>AMOUNTS</u></b>
0 - 30 DAYS	\$ 1,670,616
31 - 60 DAYS	434,862
61 - 90 DAYS	274,729
OVER 90 DAYS	<u>3,582,631</u>
 <b>TOTAL</b>	 <b>\$ <u><u>5,962,837</u></u></b>

**UNITED INDEPENDENT SCHOOL DISTRICT**  
**ENCUMBRANCE HISTORY**  
**GENERAL FUND**

<b>FUND</b>	<b>2008/2009</b>	<b>CHANGE FROM PRIOR YR</b>	<b>2009/2010</b>	<b>CHANGE FROM PRIOR YR</b>	<b>2010/2011</b>	<b>CHANGE FROM PRIOR YR</b>
GENERAL	\$ 4,218,600	3%	\$ 4,605,316	9%	\$ 5,962,837	29%

**UNITED INDEPENDENT SCHOOL DISTRICT  
OUTSTANDING ENCUMBRANCES AS OF 08/31/2011**

**BREAKDOWN OF GENERAL FUND**

<u>DEPARTMENT/CAMPUS</u>	<u>AMOUNTS</u>	
ATHLETICS	\$ 39,254	0.7%
BOARD DISCRETIONARY FUNDS	144,397	2.4%
C & I - WORKBOOKS ALL SCHOOLS	397,229	6.7%
CAREER AND TECHNOLOGY - INSTRUCTIONAL	21,518	0.4%
CENTRAL OFFICE - DEMOLITION	50,316	0.8%
CENTRAL OFFICE - COMPUTER ROOM PARTS	152,683	2.6%
CENTRAL OFFICE - DRAINAGE PROJECT	225,763	3.8%
CONSTRUCTION MANAGEMENT DEPARTMENT	200,248	3.4%
DISTRICT WIDE - ATHLETIC LOOKERS	220,792	3.7%
DISTRICT WIDE - CANOPY PROJECTS	168,099	2.8%
DISTRICT WIDE - ENGINEERING FEES LIGHTING	54,600	0.9%
DISTRICT WIDE - HVAC PROJECTS	348,385	5.8%
DISTRICT WIDE - LAND PURCHASES	2,104,959	35.3%
DISTRICT WIDE - PARKING LOT IMPROVEMENTS	208,956	3.5%
ERATE 12 - E CHALK	105,000	1.8%
FACILITIES DEPARTMENT - SUPP/EQ	225,801	3.8%
FINE ARTS - BAND	46,292	0.8%
INSTRUCTIONAL TELEVISION STUDIO	49,470	0.8%
KRONOS TIME KEEPING SYSTEM	24,842	0.4%
KRUEGER FIELD IMPROVEMENTS	175,369	2.9%
TECHNOLOGY - STUDENT SOFTWARE	84,669	1.4%
TESTING DEPARTMENT - DMAC	88,997	1.5%
TRANSPORTATION DEPARTMENT	374,187	6.3%
UMS WATER LINE REPLACEMENT	64,190	1.1%
UNITED HIGH SCHOOL IMPROVEMENTS	161,293	2.7%
VEHICLES - POLICE DPT/STUDENT SRVCS	92,772	1.6%
OTHER CAMPUSES / DEPARTMENTS	132,754	2.2%
<b>TOTAL</b>	<b>\$ 5,962,837</b>	<b>100.0%</b>

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
08015305	8/22/2008	24924	OLYMPIA LANDSCAPE IRRIGATION	1991 81 001 99 000 6625 00	52,800.00
<b>08015305 Total</b>					52,800.00
09002479	8/22/2011	00006439	TEXAS ENERGY ENGINEERING SERVICES,	1991 81 009 99 080 6626 01	82.20
09002479	8/22/2011	00006439	TEXAS ENERGY ENGINEERING SERVICES,	1991 81 009 99 080 6626 01	1,956.26
09002479	8/22/2011	00006439	TEXAS ENERGY ENGINEERING SERVICES,	1991 81 009 99 080 6626 01	3,287.84
09002479	8/22/2011	00006439	TEXAS ENERGY ENGINEERING SERVICES,	1991 81 009 99 080 6626 01	7,825.05
<b>09002479 Total</b>					13,151.35
09013705	5/22/2009	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 937 99 000 6624 99	5,095.98
<b>09013705 Total</b>					5,095.98
09013787	5/25/2009	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 899 99 000 6624 99	25,509.55
09013787	5/25/2009	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 899 99 000 6624 99	149,859.75
<b>09013787 Total</b>					175,369.30
10001888	9/28/2009	20603	FRANK ARCHITECTS INC.	1991 51 936 99 000 6299 00	2,720.00
<b>10001888 Total</b>					2,720.00
10002933	1/20/2010	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 LS	26,000.00
<b>10002933 Total</b>					26,000.00
10003558	10/21/2009	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 GR	15,013.75
<b>10003558 Total</b>					15,013.75
10007223	8/6/2010	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1991 81 935 99 205 6626 00	54,600.00
<b>10007223 Total</b>					54,600.00
10012939	5/7/2010	31553	RHINO BUILDERS, LTD	1991 81 935 99 204 6624 00	3,000.00
10012939	4/14/2010	31553	RHINO BUILDERS, LTD	1991 81 935 99 201 6624 00	4,351.20
10012939	5/7/2010	31553	RHINO BUILDERS, LTD	1991 81 935 99 203 6624 00	6,800.00
10012939	4/14/2010	31553	RHINO BUILDERS, LTD	1991 81 935 99 204 6624 00	8,490.00
10012939	4/14/2010	31553	RHINO BUILDERS, LTD	1991 81 935 99 203 6624 00	45,498.40
<b>10012939 Total</b>					68,139.60
10013413	5/3/2010	29051	TERRACON CONSULTANTS, INC.	1991 81 935 99 204 6624 00	1,673.00
<b>10013413 Total</b>					1,673.00
10013658	5/13/2010	29051	TERRACON CONSULTANTS, INC.	1991 81 935 99 203 6624 00	1,046.00
<b>10013658 Total</b>					1,046.00
10014231	4/18/2011	00000195	REGION I	1991 11 804 24 000 6310 00	1,590.30
10014231	4/18/2011	00000195	REGION I	1991 11 804 24 000 6310 00	1,590.30
10014231	4/18/2011	00000195	REGION I	1991 11 804 24 000 6310 00	6,957.55
10014231	4/18/2011	00000195	REGION I	1991 11 804 24 000 6310 00	78,858.82
<b>10014231 Total</b>					88,996.97
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 727 99 000 6310 99	13.31
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 727 99 000 6645 99	21.60
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 727 99 000 6645 99	23.77
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 727 99 000 6645 99	74.80
10014744	2/17/2011	31735	EVERYDAY SOLUTIONS, INC.	1991 51 733 99 000 6645 99	26.85
10014744	2/17/2011	31735	EVERYDAY SOLUTIONS, INC.	1991 51 733 99 000 6645 99	43.62
10014744	2/17/2011	31735	EVERYDAY SOLUTIONS, INC.	1991 51 733 99 000 6645 99	48.00
10014744	2/17/2011	31735	EVERYDAY SOLUTIONS, INC.	1991 51 733 99 000 6645 99	151.01
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 736 99 000 6310 99	6.65
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 736 99 000 6645 99	10.81
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 736 99 000 6645 99	11.89
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 736 99 000 6645 99	37.40
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 880 99 000 6310 99	139.62
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 880 99 000 6645 99	226.89

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 880 99 000 6645 99	249.65
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 880 99 000 6645 99	785.38
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 899 91 000 6310 99	33.25
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 899 91 000 6645 99	54.02
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 899 91 000 6645 99	59.44
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 899 91 000 6645 99	187.00
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 900 99 000 6310 99	1,412.86
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 900 99 000 6310 99	1,662.19
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 900 99 000 6310 99	1,662.19
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 911 99 000 6310 99	99.73
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 911 99 000 6645 99	162.07
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 911 99 000 6645 99	178.31
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 911 99 000 6645 99	560.99
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 936 99 000 6310 99	777.90
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 936 99 000 6645 99	1,264.09
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 936 99 000 6645 99	1,390.89
10014744	6/23/2010	31735	EVERYDAY SOLUTIONS, INC.	1991 51 936 99 000 6645 99	4,375.67
<b>10014744 Total</b>					15,751.85
10015125	7/21/2010	31050	CRANE ENGINEERING CORP.	1991 51 936 99 000 6626 00	6,000.00
<b>10015125 Total</b>					6,000.00
10015210	7/28/2010	31050	CRANE ENGINEERING CORP.	1991 81 937 99 000 6624 00	284,671.00
<b>10015210 Total</b>					284,671.00
10015374	8/17/2010	31050	CRANE ENGINEERING CORP.	1991 51 936 99 000 6299 00	1,500.00
<b>10015374 Total</b>					1,500.00
10015449	8/19/2010	23958	ZERTUCHE CONSTRUCTION	1991 51 936 99 000 6625 99	19,250.00
<b>10015449 Total</b>					19,250.00
10015459	8/20/2010	31050	CRANE ENGINEERING CORP.	1991 51 936 99 000 6299 00	3,350.00
<b>10015459 Total</b>					3,350.00
10015483	8/24/2010	21586	NOBLE & ASSOCIATES, INC.	1991 81 900 99 000 6619 AR	2,975.00
<b>10015483 Total</b>					2,975.00
10015484	8/24/2010	21586	NOBLE & ASSOCIATES, INC.	1991 81 900 99 000 6619 LB	2,475.00
<b>10015484 Total</b>					2,475.00
10015485	8/24/2010	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 935 99 206 6625 00	49,470.48
<b>10015485 Total</b>					49,470.48
10015562	8/26/2010	23958	ZERTUCHE CONSTRUCTION	1991 81 935 99 000 6624 00	11,008.50
<b>10015562 Total</b>					11,008.50
11000615	9/15/2010	28719	SAFETY SHOE DISTRIBUTORS L.L.P.	1991 51 936 99 000 6399 00	2,373.90
<b>11000615 Total</b>					2,373.90
11000718	9/15/2010	31050	CRANE ENGINEERING CORP.	1991 81 935 99 000 6625 00	11,491.15
<b>11000718 Total</b>					11,491.15
11002477	10/12/2010	31050	CRANE ENGINEERING CORP.	1991 81 935 99 000 6625 00	3,431.24
<b>11002477 Total</b>					3,431.24
11003556	10/22/2010	31333	SYNERGY STRUCTURAL ENGINEERING, INC	1991 51 003 99 000 6626 BD	1,125.00
<b>11003556 Total</b>					1,125.00
11003733	10/26/2010	25525	LAREDO MEDICAL CENTER	1991 41 728 99 000 6499 00	73.77
11003733	10/26/2010	25525	LAREDO MEDICAL CENTER	1991 41 728 99 000 6499 00	92.22
11003733	10/26/2010	25525	LAREDO MEDICAL CENTER	1991 41 728 99 000 6499 00	737.73
11003733	10/26/2010	25525	LAREDO MEDICAL CENTER	1991 41 728 99 000 6499 00	922.17
11003733	10/26/2010	25525	LAREDO MEDICAL CENTER	1991 41 728 99 000 6499 00	1,060.50
11003733	10/26/2010	25525	LAREDO MEDICAL CENTER	1991 41 728 99 000 6499 00	1,267.99



UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11003733	10/26/2010	25525	LAREDO MEDICAL CENTER	1991 41 728 99 000 6499 00	1,325.62
<b>11003733 Total</b>					5,480.00
11004288	11/8/2010	16345	FRANKLIN COVEY	1991 11 115 11 000 6299 BD	5,005.43
<b>11004288 Total</b>					5,005.43
11004704	11/9/2010	32129	PHILIP RECLAMATION SERVICES	1991 51 900 99 000 6299 00	3,419.18
<b>11004704 Total</b>					3,419.18
11006897	12/14/2010	32221	ROLANDO L RIOS	1991 41 702 99 000 6299 00	13,082.60
<b>11006897 Total</b>					13,082.60
11007205	1/4/2011	00005363	NOVASTAR	1991 51 044 99 000 6645 BD	1,494.00
<b>11007205 Total</b>					1,494.00
11007271	1/7/2011	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 TQ	7,060.00
<b>11007271 Total</b>					7,060.00
11007642	1/11/2011	00000142	TEMPSET CONTROL	1991 51 934 99 000 6299 00	4,200.00
<b>11007642 Total</b>					4,200.00
11007791	1/13/2011	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 LC	2,898.80
<b>11007791 Total</b>					2,898.80
11007940	1/14/2011	28117	HILLJIE MUSIC CENTER	1991 11 043 11 000 6249 15	2,230.00
<b>11007940 Total</b>					2,230.00
11008356	1/19/2011	00000142	TEMPSET CONTROL	1991 51 934 99 000 6399 01	12,500.00
<b>11008356 Total</b>					12,500.00
11009427	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 044 91 000 6399 77	1,020.00
<b>11009427 Total</b>					1,020.00
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	159.00
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	487.50
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	585.00
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	984.00
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	1,150.00
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	1,350.00
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	1,860.00
11009438	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 77	3,300.00
<b>11009438 Total</b>					9,875.50
11009483	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 054 91 000 6399 77	21.00
11009483	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 054 91 000 6399 77	57.75
11009483	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 054 91 000 6399 77	1,275.00
<b>11009483 Total</b>					1,353.75
11009489	1/25/2011	16030	RIDDELL ALL AMERICAN	1991 36 041 91 000 6249 70	799.21
11009489	1/25/2011	16030	RIDDELL ALL AMERICAN	1991 36 046 91 000 6249 70	587.97
<b>11009489 Total</b>					1,387.18
11009496	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 054 91 000 6399 71	34.00
11009496	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 054 91 000 6399 71	324.00
11009496	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 054 91 000 6399 71	522.00
<b>11009496 Total</b>					880.00
11009500	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 71	144.00
11009500	1/25/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 009 91 000 6399 71	540.00
<b>11009500 Total</b>					684.00
11009697	1/26/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 001 91 000 6399 77	264.00
11009697	1/26/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 001 91 000 6399 77	626.50
11009697	1/26/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 001 91 000 6399 77	1,610.00
11009697	1/26/2011	00000286	TEAM SPORTS OF TEXAS	1991 36 001 91 000 6399 77	3,126.75
<b>11009697 Total</b>					5,627.25

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11009753	1/26/2011	22758	GF EDUCATORS, INC.	1991 11 122 11 000 6399 00	2,720.00
<b>11009753 Total</b>					2,720.00
11010349	1/27/2011	16030	RIDDELL ALL AMERICAN	1991 36 045 91 000 6399 77	19.80
11010349	1/27/2011	16030	RIDDELL ALL AMERICAN	1991 36 045 91 000 6399 77	69.00
11010349	1/27/2011	16030	RIDDELL ALL AMERICAN	1991 36 045 91 000 6399 77	138.00
11010349	1/27/2011	16030	RIDDELL ALL AMERICAN	1991 36 045 91 000 6399 77	177.50
11010349	1/27/2011	16030	RIDDELL ALL AMERICAN	1991 36 045 91 000 6399 77	260.00
11010349	1/27/2011	16030	RIDDELL ALL AMERICAN	1991 36 045 91 000 6399 77	1,450.00
11010349	1/27/2011	16030	RIDDELL ALL AMERICAN	1991 36 045 91 000 6399 77	2,383.00
<b>11010349 Total</b>					4,497.30
11010390	1/28/2011	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 EG	6,291.36
<b>11010390 Total</b>					6,291.36
11010574	1/28/2011	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 HU	47,086.20
<b>11010574 Total</b>					47,086.20
11010721	1/28/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 72	646.00
11010721	1/28/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 72	845.50
<b>11010721 Total</b>					1,491.50
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	72.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	78.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	84.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	99.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	154.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	200.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	625.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	725.00
11011070	1/31/2011	32011	THE SOCCER CORNER	1991 36 001 91 000 6399 71	962.50
<b>11011070 Total</b>					2,999.50
11011658	2/9/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 900 99 000 6619 HU	7,200.00
<b>11011658 Total</b>					7,200.00
11011707	2/10/2011	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 MU	8,433.80
<b>11011707 Total</b>					8,433.80
11012095	2/24/2011	32421	MARION SERVICES, LLC	1991 51 110 99 000 6624 00	15,651.00
11012095	2/24/2011	32421	MARION SERVICES, LLC	1991 51 127 99 000 6624 00	67,328.00
<b>11012095 Total</b>					82,979.00
11012126	2/25/2011	00011136	HERFF JONES/OVERALL OFFICE	1991 23 002 99 000 6499 00	105.00
11012126	2/25/2011	00011136	HERFF JONES/OVERALL OFFICE	1991 23 002 99 000 6499 00	650.00
11012126	2/25/2011	00011136	HERFF JONES/OVERALL OFFICE	1991 23 002 99 000 6499 00	2,142.00
11012126	2/25/2011	00011136	HERFF JONES/OVERALL OFFICE	1991 23 002 99 000 6499 00	4,039.20
<b>11012126 Total</b>					6,936.20
11012637	3/25/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 900 99 000 6619 HU	8,100.00
<b>11012637 Total</b>					8,100.00
11012783	3/29/2011	32174	NATIONAL RESTAURANT ASSOCIATION	1991 11 009 22 000 6399 00	64.28
11012783	3/29/2011	32174	NATIONAL RESTAURANT ASSOCIATION	1991 11 009 22 000 6399 00	1,280.00
<b>11012783 Total</b>					1,344.28
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	18.85
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	53.78
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	89.64
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	124.72
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	410.82
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	483.36

UNITED INDEPENDENT SCHOOL DISTRICT  
 OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	636.06
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	874.67
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	1,031.68
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	1,211.78
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	1,542.67
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	3,161.96
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	3,968.86
11012806	3/30/2011	00011297	DEMOULIN BROTHERS & CO.	1991 36 002 99 000 6399 99	5,095.25
<b>11012806 Total</b>					18,704.10
11012989	8/25/2011	29470	TYLER TECHNOLOGIES	1991 11 900 11 000 6635 00	69,931.00
<b>11012989 Total</b>					69,931.00
11013107	4/12/2011	31333	SYNERGY STRUCTURAL ENGINEERING, INC	1991 51 935 99 000 6219 00	1,750.00
<b>11013107 Total</b>					1,750.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	20.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	60.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	60.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	80.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	80.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	80.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	85.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	160.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	165.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	225.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	260.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	260.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	320.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	320.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	350.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	350.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	350.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	350.00
11013201	4/13/2011	31919	SCHINDLER ELEVATOR CORPORATION	1991 51 936 99 000 6299 00	4,421.00
<b>11013201 Total</b>					8,956.00
11013294	4/18/2011	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	1991 51 936 99 000 6299 00	30,000.00
<b>11013294 Total</b>					30,000.00
11013303	4/18/2011	00000954	TRANE CO.,THE	1991 51 936 99 000 6299 00	60,000.00
<b>11013303 Total</b>					60,000.00
11013305	4/18/2011	25313	ALLIED FIRE PROTECTION LP	1991 51 936 99 000 6299 00	6,000.00
<b>11013305 Total</b>					6,000.00
11013307	4/18/2011	00001250	SUNBELT AIR CONDITIONING SERVICE	1991 51 936 99 000 6299 00	30,000.00
<b>11013307 Total</b>					30,000.00
11013332	4/19/2011	22542	SIMPLEX GRINNELL LP	1991 51 936 99 000 6299 00	3,843.07
<b>11013332 Total</b>					3,843.07

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11013369	4/20/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 935 99 000 6625 00	10,000.00
<b>11013369 Total</b>					10,000.00
11013424	4/25/2011	22396	GLOBAL KNOWLEDGE TRAINING CENTER	1991 41 880 99 000 6411 01	3,295.00
<b>11013424 Total</b>					3,295.00
11013479	4/26/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 935 99 218 6624 00	10,000.00
<b>11013479 Total</b>					10,000.00
11013498	4/26/2011	32519	LEGEND TITLE & ABSTRACT LLC	1991 81 900 99 000 6619 FN	69,400.00
<b>11013498 Total</b>					69,400.00
11013518	4/27/2011	15580	REGION XIII/EDUCATION SERVICE CENTE	1991 21 804 99 000 6299 00	1,250.00
<b>11013518 Total</b>					1,250.00
11013603	4/28/2011	32189	WEATHERPROOFING TECHNOLOGIES, INC	1991 51 936 99 217 6624 00	87,251.91
<b>11013603 Total</b>					87,251.91
11013609	4/28/2011	32519	LEGEND TITLE & ABSTRACT LLC	1991 81 900 99 000 6619 AQ	977,500.00
<b>11013609 Total</b>					977,500.00
11013718	5/2/2011	31540	LONE STAR SHREDDING & DOCUMENT IM	1991 41 727 99 000 6299 00	1,152.00
<b>11013718 Total</b>					1,152.00
11014031	5/10/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 937 99 000 6626 00	18,130.00
<b>11014031 Total</b>					18,130.00
11014113	5/13/2011	31050	CRANE ENGINEERING CORP.	1991 81 935 99 000 6626 RH	1,680.00
<b>11014113 Total</b>					1,680.00
11014128	5/13/2011	32189	WEATHERPROOFING TECHNOLOGIES, INC	1991 51 936 99 217 6624 00	33,632.18
<b>11014128 Total</b>					33,632.18
11014129	5/13/2011	32189	WEATHERPROOFING TECHNOLOGIES, INC	1991 51 936 99 217 6624 00	99,908.02
<b>11014129 Total</b>					99,908.02
11014183	5/16/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 900 99 000 6619 FN	33,700.00
<b>11014183 Total</b>					33,700.00
11014394	5/24/2011	21586	NOBLE & ASSOCIATES, INC.	1991 81 900 99 000 6619 LT	3,950.00
<b>11014394 Total</b>					3,950.00
11014395	5/24/2011	21586	NOBLE & ASSOCIATES, INC.	1991 81 900 99 000 6619 HU	2,675.00
<b>11014395 Total</b>					2,675.00
11014420	5/25/2011	00000142	TEMPSET CONTROL	1991 51 934 99 000 6299 00	14,900.00
<b>11014420 Total</b>					14,900.00
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	3.58
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	37.81
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	232.42
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	235.21
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	250.00
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	307.67
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	350.00
11014423	5/25/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	1,841.00
<b>11014423 Total</b>					3,257.69
11014440	5/26/2011	31050	CRANE ENGINEERING CORP.	1991 81 935 99 220 6626 00	6,809.00
<b>11014440 Total</b>					6,809.00
11014446	5/26/2011	29051	TERRACON CONSULTANTS, INC.	1991 51 935 99 218 6626 00	5,840.00
<b>11014446 Total</b>					5,840.00
11014462	5/27/2011	32519	LEGEND TITLE & ABSTRACT LLC	1991 81 900 99 000 6619 HU	870,000.00
<b>11014462 Total</b>					870,000.00
11014474	5/31/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	96.76
11014474	5/31/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	400.00
11014474	5/31/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	1,516.77

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11014474	5/31/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	2,428.57
<b>11014474 Total</b>					4,442.10
11014498	6/1/2011	28652	CALENCE, LLC	1991 51 880 99 000 6249 00	1,120.00
<b>11014498 Total</b>					1,120.00
11014532	6/2/2011	00000082	QUILL CORP.	1991 41 703 99 000 6399 00	1,679.00
<b>11014532 Total</b>					1,679.00
11014555	6/3/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 935 99 221 6624 00	77,100.00
<b>11014555 Total</b>					77,100.00
11014576	6/7/2011	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1991 81 935 99 221 6626 00	2,040.00
<b>11014576 Total</b>					2,040.00
11014580	6/7/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	0.96
11014580	7/12/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	10.50
11014580	6/7/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	31.80
11014580	6/7/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	38.40
11014580	7/12/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	53.77
11014580	6/7/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	64.41
11014580	7/12/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	106.61
11014580	6/7/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	180.53
11014580	6/7/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	208.15
11014580	7/12/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	246.91
11014580	6/7/2011	00000213	GONZALEZ AUTO PARTS	1991 51 936 99 000 6319 M7	317.36
<b>11014580 Total</b>					1,259.40
11014585	6/7/2011	29051	TERRACON CONSULTANTS, INC.	1991 51 935 99 210 6626 00	2,849.00
<b>11014585 Total</b>					2,849.00
11014630	6/9/2011	00000605	NATIONAL EDUCATIONAL MUSIC COMPANY	1991 11 046 11 000 6649 15	415.57
11014630	6/9/2011	00000605	NATIONAL EDUCATIONAL MUSIC COMPANY	1991 11 046 11 000 6649 15	657.96
11014630	6/9/2011	00000605	NATIONAL EDUCATIONAL MUSIC COMPANY	1991 11 046 11 000 6649 15	810.95
11014630	6/9/2011	00000605	NATIONAL EDUCATIONAL MUSIC COMPANY	1991 11 046 11 000 6649 15	1,243.10
11014630	6/9/2011	00000605	NATIONAL EDUCATIONAL MUSIC COMPANY	1991 11 046 11 000 6649 15	1,554.35
11014630	6/9/2011	00000605	NATIONAL EDUCATIONAL MUSIC COMPANY	1991 11 046 11 000 6649 15	2,216.07
<b>11014630 Total</b>					6,898.00
11014631	8/25/2011	29470	TYLER TECHNOLOGIES	1991 34 937 99 000 6291 00	8,737.64
<b>11014631 Total</b>					8,737.64
11014636	6/13/2011	31640	AMERICAN CONTRACTING U.S.A., INC.	1991 51 935 99 210 6624 00	50,315.65
<b>11014636 Total</b>					50,315.65
11014637	6/13/2011	00005363	NOVASTAR	1991 34 937 23 000 6645 99	250.00
11014637	6/13/2011	00005363	NOVASTAR	1991 34 937 23 000 6645 99	650.00
11014637	6/13/2011	00005363	NOVASTAR	1991 34 937 23 000 6645 99	3,600.00
<b>11014637 Total</b>					4,500.00
11014638	6/13/2011	30061	ROTEX TRUCK CENTER, INC.	1991 34 937 23 000 6645 99	250.00
11014638	6/13/2011	30061	ROTEX TRUCK CENTER, INC.	1991 34 937 23 000 6645 99	3,350.00
11014638	6/13/2011	30061	ROTEX TRUCK CENTER, INC.	1991 34 937 23 000 6645 99	16,730.00
<b>11014638 Total</b>					20,330.00
11014723	6/20/2011	32624	CUMMINS SOUTHERN PLAINS, LLC	1991 41 880 99 000 6249 SC	106.00
11014723	6/20/2011	32624	CUMMINS SOUTHERN PLAINS, LLC	1991 41 880 99 000 6249 SC	824.00
11014723	6/20/2011	32624	CUMMINS SOUTHERN PLAINS, LLC	1991 41 880 99 000 6249 SC	1,357.00
11014723	6/20/2011	32624	CUMMINS SOUTHERN PLAINS, LLC	1991 41 880 99 000 6249 SC	2,973.00
<b>11014723 Total</b>					5,260.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11014741	6/20/2011	29331	WOODWIND & BRASSWIND	1991 11 003 11 000 6649 15	4,740.00
11014741	6/20/2011	29331	WOODWIND & BRASSWIND	1991 11 003 11 000 6649 15	6,670.00
11014741	6/20/2011	29331	WOODWIND & BRASSWIND	1991 11 003 11 000 6649 15	7,050.00
<b>11014741 Total</b>					18,460.00
11014792	8/25/2011	29470	TYLER TECHNOLOGIES	1991 11 900 11 000 6299 00	3,825.00
<b>11014792 Total</b>					3,825.00
11014795	6/22/2011	28652	CALENCE, LLC	1991 41 880 99 000 6645 00	53.46
11014795	6/22/2011	28652	CALENCE, LLC	1991 41 880 99 000 6299 SN	10,110.00
11014795	6/22/2011	28652	CALENCE, LLC	1991 41 880 99 000 6645 00	19,440.00
11014795	6/22/2011	28652	CALENCE, LLC	1991 41 880 99 000 6645 00	28,080.00
<b>11014795 Total</b>					57,683.46
11014808	6/23/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 131 99 000 6624 BD	59.00
11014808	6/23/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 131 99 000 6624 BD	1,295.00
11014808	6/23/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 131 99 000 6624 BD	3,000.00
11014808	6/23/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 131 99 000 6624 BD	5,610.00
<b>11014808 Total</b>					9,964.00
11014826	6/23/2011	00000195	REGION I	1991 11 114 11 000 6291 BD	800.00
<b>11014826 Total</b>					800.00
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	74.75
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	87.50
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	105.65
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	116.50
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	138.50
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	197.00
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	230.00
11014956	6/29/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M6	245.00
<b>11014956 Total</b>					1,194.90
11014958	6/29/2011	00002309	RIVERSIDE PUBLISHING COMPANY	1991 11 871 25 000 6339 00	312.13
11014958	6/29/2011	00002309	RIVERSIDE PUBLISHING COMPANY	1991 11 871 25 000 6339 00	318.50
11014958	6/29/2011	00002309	RIVERSIDE PUBLISHING COMPANY	1991 11 871 25 000 6339 00	608.45
11014958	6/29/2011	00002309	RIVERSIDE PUBLISHING COMPANY	1991 11 871 25 000 6339 00	613.97
11014958	6/29/2011	00002309	RIVERSIDE PUBLISHING COMPANY	1991 11 871 25 000 6339 00	626.50
11014958	6/29/2011	00002309	RIVERSIDE PUBLISHING COMPANY	1991 11 871 25 000 6339 00	2,085.44
11014958	6/29/2011	00002309	RIVERSIDE PUBLISHING COMPANY	1991 11 871 25 000 6339 00	2,128.00
<b>11014958 Total</b>					6,692.99
11014981	6/30/2011	31050	CRANE ENGINEERING CORP.	1991 81 900 99 000 6619 RO	7,000.00
<b>11014981 Total</b>					7,000.00
11014997	8/24/2011	31744	RESPONSIVE LEARNING, LP	1991 13 874 11 000 6299 00	3,100.00
<b>11014997 Total</b>					3,100.00
11015018	7/11/2011	32705	AL'S FORMAL WEAR, ECT.	1991 36 003 99 000 6399 BD	8,990.00
<b>11015018 Total</b>					8,990.00
11015028	7/11/2011	27256	CHAVARRIAS'S PLUMBING	1991 51 936 99 000 6299 00	64,190.00
<b>11015028 Total</b>					64,190.00
11015029	7/11/2011	27256	CHAVARRIAS'S PLUMBING	1991 51 936 99 214 6624 00	12,518.00
<b>11015029 Total</b>					12,518.00
11015065	7/12/2011	00000844	CITY READY MIX	1991 51 936 99 000 6319 M6	7,738.00
<b>11015065 Total</b>					7,738.00
11015093	7/13/2011	29051	TERRACON CONSULTANTS, INC.	1991 51 934 99 000 6299 00	3,700.00
<b>11015093 Total</b>					3,700.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015171	7/19/2011	31640	AMERICAN CONTRACTING U.S.A., INC.	1991 81 935 99 220 6624 00	163,457.59
<b>11015171 Total</b>					163,457.59
11015231	7/20/2011	00000142	TEMPSET CONTROL	1991 51 044 99 226 6626 00	9,500.00
11015231	7/20/2011	00000142	TEMPSET CONTROL	1991 51 044 99 226 6626 00	12,000.00
11015231	7/20/2011	00000142	TEMPSET CONTROL	1991 51 044 99 226 6626 00	28,630.00
<b>11015231 Total</b>					50,130.00
11015238	7/20/2011	28858	RIYED ENTERPRISES LLC	1991 51 936 99 000 6319 M5	675.00
11015238	7/20/2011	28858	RIYED ENTERPRISES LLC	1991 51 936 99 000 6319 M5	2,300.00
<b>11015238 Total</b>					2,975.00
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	19.96
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	23.28
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	46.56
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	81.37
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	93.12
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	162.74
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	1,832.00
11015261	7/21/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	3,664.00
<b>11015261 Total</b>					5,923.03
11015277	7/21/2011	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	1991 11 001 22 000 6310 99	219.60
11015277	7/21/2011	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	1991 11 001 22 000 6310 99	329.19
11015277	7/21/2011	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	1991 11 001 22 000 6310 99	329.19
11015277	7/21/2011	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	1991 11 001 22 000 6310 99	329.19
11015277	7/21/2011	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	1991 11 001 22 000 6310 99	400.68
11015277	7/21/2011	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	1991 11 001 22 000 6310 99	1,254.21
11015277	7/21/2011	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	1991 11 001 22 000 6645 99	1,723.62
<b>11015277 Total</b>					4,585.68
11015279	7/21/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	47.00
11015279	7/21/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	275.00
<b>11015279 Total</b>					322.00
11015300	8/24/2011	21122	DAKTRONICS, INC.	1991 36 899 91 000 6399 BD	4,439.00
11015300	7/25/2011	21122	DAKTRONICS, INC.	1991 51 899 91 000 6624 BD	10,672.00
<b>11015300 Total</b>					15,111.00
11015304	7/25/2011	32705	AL'S FORMAL WEAR, ECT.	1991 36 003 99 000 6399 BD	525.00
11015304	7/25/2011	32705	AL'S FORMAL WEAR, ECT.	1991 36 003 99 000 6399 BD	6,742.50
<b>11015304 Total</b>					7,267.50
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6399 BD	103.80
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6649 BD	205.00
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6649 BD	250.00
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6649 BD	314.38
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6399 BD	359.80
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6649 BD	465.00
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6649 BD	984.62
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6399 BD	1,234.62
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6399 BD	1,750.00
11015310	7/26/2011	32737	FRED J. MILLER INC.	1991 36 003 99 000 6399 BD	3,875.00
<b>11015310 Total</b>					9,542.22
11015316	7/28/2011	28858	RIYED ENTERPRISES LLC	1991 51 936 99 000 6299 00	3,812.00
11015316	7/28/2011	28858	RIYED ENTERPRISES LLC	1991 51 936 99 000 6299 00	4,200.00
<b>11015316 Total</b>					8,012.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015321	7/28/2011	28858	RIYED ENTERPRISES LLC	1991 51 936 99 000 6299 00	3,837.00
<b>11015321 Total</b>					3,837.00
11015323	7/28/2011	29051	TERRACON CONSULTANTS, INC.	1991 51 936 99 000 6299 00	3,850.00
<b>11015323 Total</b>					3,850.00
11015342	7/28/2011	00013248	PETROLEUM SOLUTIONS, INC.	1991 11 001 22 000 6649 00	1,150.00
<b>11015342 Total</b>					1,150.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	674.70
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	2,200.00
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	4,074.15
11015348	7/29/2011	00005034	KAMICO INSTRUCTIONAL MEDIA	1991 11 900 30 000 6399 WB	36,828.00
<b>11015348 Total</b>					63,899.75
11015355	7/29/2011	00007339	GALL'S INC.	1991 52 952 99 000 6399 01	86.43
11015355	7/29/2011	00007339	GALL'S INC.	1991 52 952 99 000 6399 01	798.82
11015355	7/29/2011	00007339	GALL'S INC.	1991 52 952 99 000 6399 01	798.82
<b>11015355 Total</b>					1,684.07
11015394	8/2/2011	00000123	LAREDO MORNING TIMES	1991 34 937 99 000 6499 00	312.00
11015394	8/2/2011	00000123	LAREDO MORNING TIMES	1991 34 937 99 000 6499 00	424.80
11015394	8/2/2011	00000123	LAREDO MORNING TIMES	1991 34 937 99 000 6499 00	1,404.00
11015394	8/2/2011	00000123	LAREDO MORNING TIMES	1991 34 937 99 000 6499 00	2,300.00
<b>11015394 Total</b>					4,440.80
11015407	8/3/2011	00000954	TRANE CO.,THE	1991 51 936 99 000 6299 00	16,735.48
<b>11015407 Total</b>					16,735.48
11015418	8/3/2011	00008518	BRITE STAR SERVICES LTD	1991 52 952 99 000 6399 01	675.40
11015418	8/3/2011	00008518	BRITE STAR SERVICES LTD	1991 52 952 99 000 6399 01	1,098.90
<b>11015418 Total</b>					1,774.30
11015439	8/4/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1991 51 935 99 000 6624 BD	43,880.00
11015439	8/4/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1991 51 935 99 000 6624 00	85,120.00
<b>11015439 Total</b>					129,000.00
11015443	8/5/2011	32755	QRO MEX CONSTRUCTION CO. INC	1991 51 935 99 219 6624 00	205,000.00
11015443	8/5/2011	32755	QRO MEX CONSTRUCTION CO. INC	1991 81 935 99 219 6624 00	20,762.94
<b>11015443 Total</b>					225,762.94
11015448	8/5/2011	19566	PRENTICE HALL	1991 11 003 22 000 6321 00	914.70
11015448	8/5/2011	19566	PRENTICE HALL	1991 11 003 22 000 6321 00	9,147.00
<b>11015448 Total</b>					10,061.70
11015453	8/5/2011	25260	MORGAN BUILDING & SPA MFG. CORP.	1991 11 001 22 000 6649 99	4,376.50
<b>11015453 Total</b>					4,376.50



UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015487	8/10/2011	19804	KRONOS INC.	1991 41 900 99 000 6310 KR	7,265.00
<b>11015487 Total</b>					7,265.00
11015488	8/10/2011	19804	KRONOS INC.	1991 41 880 99 000 6299 KR	10,810.00
<b>11015488 Total</b>					10,810.00
11015493	8/10/2011	30969	AMERICAN CONTRACTING AND ROOFING	1991 51 936 99 000 6299 00	680.00
11015493	8/10/2011	30969	AMERICAN CONTRACTING AND ROOFING	1991 51 936 99 000 6299 00	725.00
11015493	8/10/2011	30969	AMERICAN CONTRACTING AND ROOFING	1991 51 936 99 000 6299 00	780.00
<b>11015493 Total</b>					2,185.00
11015494	8/10/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	30.32
11015494	8/10/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	49.92
11015494	8/10/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	1,820.00
<b>11015494 Total</b>					1,900.24
11015496	8/10/2011	00000143	LAREDO FENCE MATERIALS, INC.	1991 51 936 99 000 6299 00	1,038.00
<b>11015496 Total</b>					1,038.00
11015497	8/10/2011	28718	VULCAN SIGNS	1991 51 936 99 000 6319 M6	100.00
11015497	8/10/2011	28718	VULCAN SIGNS	1991 51 936 99 000 6319 M6	650.00
<b>11015497 Total</b>					750.00
11015506	8/11/2011	00001250	SUNBELT AIR CONDITIONING SERVICE	1991 51 936 99 000 6319 M3	285.00
<b>11015506 Total</b>					285.00
11015521	8/12/2011	26575	LAREDO MORNING TIMES LEGAL	1991 41 900 99 000 6499 00	1,311.00
<b>11015521 Total</b>					1,311.00
11015524	8/12/2011	32774	FLORES AUDITING, PLLC	1991 41 735 99 000 6299 00	12,000.00
<b>11015524 Total</b>					12,000.00
11015530	8/15/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 900 99 000 6619 AQ	7,200.00
<b>11015530 Total</b>					7,200.00
11015532	8/15/2011	21950	RUSH TRUCK CENTERS OF TEXAS	1991 34 937 99 000 6319 00	5,967.51
<b>11015532 Total</b>					5,967.51
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	5.28
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	6.20
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	10.92
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	11.30
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	12.40
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	22.63
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	24.00
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	32.76
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	36.37
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	42.26
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	44.18
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	44.92
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	54.04
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	71.98
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	77.94
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	86.14
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	104.00
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	105.93
11015536	8/15/2011	28032	TRACTOR CITY	1991 51 899 91 000 6319 00	111.96
<b>11015536 Total</b>					905.21
11015537	8/15/2011	19804	KRONOS INC.	1991 53 880 99 000 6299 KR	6,767.13
<b>11015537 Total</b>					6,767.13

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015540	8/15/2011	22767	M1 NETWORKS, INC.	1991 51 880 99 000 6249 00	4,575.00
<b>11015540 Total</b>					4,575.00
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 001 30 000 6399 WB	2,636.15
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 001 30 000 6399 WB	11,499.60
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 001 30 000 6399 WB	11,687.10
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 001 30 000 6399 WB	11,961.95
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 002 30 000 6399 WB	1,909.06
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 002 30 000 6399 WB	8,185.75
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 002 30 000 6399 WB	8,210.30
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 002 30 000 6399 WB	9,058.10
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 003 30 000 6399 WB	1,869.26
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 003 30 000 6399 WB	8,006.50
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 003 30 000 6399 WB	8,305.25
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 003 30 000 6399 WB	8,611.75
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 009 30 000 6399 WB	1,816.35
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 009 30 000 6399 WB	7,679.35
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 009 30 000 6399 WB	8,233.55
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 009 30 000 6399 WB	8,305.25
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 041 30 000 6399 WB	323.55
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 041 30 000 6399 WB	4,313.95
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 043 30 000 6399 WB	414.96
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 043 30 000 6399 WB	5,532.85
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 044 30 000 6399 WB	144.30
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 044 30 000 6399 WB	1,923.95
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 045 30 000 6399 WB	372.84
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 045 30 000 6399 WB	4,971.20
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 046 30 000 6399 WB	257.22
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 046 30 000 6399 WB	3,429.65
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 047 30 000 6399 WB	254.54
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 047 30 000 6399 WB	3,393.80
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 048 30 000 6399 WB	494.73
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 048 30 000 6399 WB	6,596.40
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 053 30 000 6399 WB	309.21
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 053 30 000 6399 WB	4,122.75
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 054 30 000 6399 WB	241.99
11015551	8/17/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 054 30 000 6399 WB	3,226.50
11015551	8/16/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 900 30 000 6399 WB	183.00
11015551	8/16/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 900 30 000 6399 WB	597.50
11015551	8/16/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 900 30 000 6399 WB	597.50
11015551	8/16/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 900 30 000 6399 WB	597.50
11015551	8/16/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 900 30 000 6399 WB	647.50
<b>11015551 Total</b>					160,922.66
11015572	8/16/2011	00000135	SHERWIN WILLIAMS	1991 51 936 99 000 6319 M6	12.90
11015572	8/16/2011	00000135	SHERWIN WILLIAMS	1991 51 936 99 000 6319 M6	106.85
11015572	8/16/2011	00000135	SHERWIN WILLIAMS	1991 51 936 99 000 6319 M6	110.00
<b>11015572 Total</b>					229.75
11015576	8/16/2011	28858	RIYED ENTERPRISES LLC	1991 51 936 99 000 6319 M6	2,535.00
<b>11015576 Total</b>					2,535.00
11015578	8/16/2011	29739	THE SPORTS CENTER OF LAREDO	1991 51 936 99 000 6399 00	1,050.00
<b>11015578 Total</b>					1,050.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015582	8/17/2011	00004611	GRAINGER, INC.	1991 34 937 23 000 6319 00	1,134.00
<b>11015582 Total</b>					1,134.00
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	14.20
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	16.62
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	25.70
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	29.25
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	30.00
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	31.30
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	31.50
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	32.10
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	35.10
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	35.70
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	38.72
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	44.25
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	48.36
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	52.88
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	59.40
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	61.50
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	62.70
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	65.80
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	72.00
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	72.80
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	75.75
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	76.00
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	78.60
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	82.95
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	118.26
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	121.32
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	122.40
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	123.80
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	152.55
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	168.30
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	168.70
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	198.50
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	229.65
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	231.28
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	269.10
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	301.60
11015593	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	460.30
<b>11015593 Total</b>					3,838.94
11015594	8/17/2011	24633	PHILPOTT MOTORS LTD.	1991 51 911 99 000 6631 00	200.00
11015594	8/17/2011	24633	PHILPOTT MOTORS LTD.	1991 51 911 99 000 6631 00	38,840.00
11015594	8/17/2011	24633	PHILPOTT MOTORS LTD.	1991 52 952 99 000 6631 00	200.00
11015594	8/17/2011	24633	PHILPOTT MOTORS LTD.	1991 52 952 99 000 6631 00	49,072.92
<b>11015594 Total</b>					88,312.92
11015599	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	52.39
11015599	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	88.65
11015599	8/17/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	1,832.00
<b>11015599 Total</b>					1,973.04

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015600	8/17/2011	00000954	TRANE CO.,THE	1991 51 936 99 000 6319 M3	60.00
11015600	8/17/2011	00000954	TRANE CO.,THE	1991 51 936 99 000 6319 M3	154.02
11015600	8/17/2011	00000954	TRANE CO.,THE	1991 51 936 99 000 6319 M3	239.52
<b>11015600 Total</b>					453.54
11015607	8/17/2011	26152	LA FLECHA MATERIALS	1991 51 936 99 000 6319 M6	1,400.00
11015607	8/17/2011	26152	LA FLECHA MATERIALS	1991 51 936 99 000 6319 M6	4,500.00
<b>11015607 Total</b>					5,900.00
11015610	8/18/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 935 99 220 6626 00	12,612.00
<b>11015610 Total</b>					12,612.00
11015612	8/18/2011	00000119	J.R. INC.	1991 11 001 23 000 6399 99	396.52
11015612	8/18/2011	00000119	J.R. INC.	1991 11 001 23 000 6399 99	819.80
11015612	8/18/2011	00000119	J.R. INC.	1991 11 001 23 000 6399 99	864.00
<b>11015612 Total</b>					2,080.32
11015615	8/18/2011	27467	TEKSAVERS	1991 41 880 99 000 6399 00	3,264.00
<b>11015615 Total</b>					3,264.00
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	59.00
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	69.30
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	78.40
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	82.60
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	126.00
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	170.75
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	173.04
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	210.84
11015621	8/18/2011	20801	HOME DEPOT	1991 51 936 99 000 6319 M6	431.76
<b>11015621 Total</b>					1,401.69
11015624	8/18/2011	00000143	LAREDO FENCE MATERIALS, INC.	1991 51 936 99 000 6319 M6	4,580.00
<b>11015624 Total</b>					4,580.00
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	11.84
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	15.50
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	15.75
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	39.63
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	113.60
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	126.00
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	213.00
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	223.20
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	260.96
11015625	8/18/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	489.30
<b>11015625 Total</b>					1,508.78
11015632	8/19/2011	00006857	MAVERICK FENCE CO., INC.	1991 51 001 99 082 6624 00	13,975.00
<b>11015632 Total</b>					13,975.00
11015633	8/18/2011	32714	CONNEY SAFETY PRODUCTS, LLC	1991 36 899 91 000 6399 00	1,272.00
<b>11015633 Total</b>					1,272.00
11015634	8/18/2011	32794	RAIN BIRD SERVICES CORP	1991 51 936 99 000 6299 00	5,210.00
<b>11015634 Total</b>					5,210.00
11015636	8/19/2011	00001250	SUNBELT AIR CONDITIONING SERVICE	1991 51 936 99 000 6319 M3	500.00
<b>11015636 Total</b>					500.00
11015639	8/19/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M3	349.20
11015639	8/19/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M3	848.90
<b>11015639 Total</b>					1,198.10

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015640	8/19/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	125.00
11015640	8/19/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	350.00
11015640	8/19/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	3,700.00
<b>11015640 Total</b>					<b>4,175.00</b>
11015682	8/23/2011	23958	ZERTUCHE CONSTRUCTION	1991 81 001 99 048 6624 00	56,576.03
<b>11015682 Total</b>					<b>56,576.03</b>
11015683	8/23/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 001 99 077 6624 03	1,016.00
<b>11015683 Total</b>					<b>1,016.00</b>
11015684	8/23/2011	21256	PHI SERVICE AGENCY	1991 81 001 99 048 6626 01	10,000.00
<b>11015684 Total</b>					<b>10,000.00</b>
11015687	8/23/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 001 99 082 6626 01	2,950.00
<b>11015687 Total</b>					<b>2,950.00</b>
11015695	8/24/2011	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1991 51 001 99 082 6626 01	6,150.00
<b>11015695 Total</b>					<b>6,150.00</b>
11015697	8/24/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 001 99 082 6626 01	1,626.00
<b>11015697 Total</b>					<b>1,626.00</b>
11015698	8/24/2011	20603	FRANK ARCHITECTS INC.	1991 81 009 99 080 6624 00	1,591.88
<b>11015698 Total</b>					<b>1,591.88</b>
11015700	8/24/2011	31050	CRANE ENGINEERING CORP.	1991 81 001 99 082 6626 00	15,011.25
<b>11015700 Total</b>					<b>15,011.25</b>
11015702	8/24/2011	32506	DEH CONSTRUCTION CO.	1991 81 001 99 082 6624 00	51,916.52
<b>11015702 Total</b>					<b>51,916.52</b>
11015703	8/24/2011	28007	QUALITY A/C & HEATING	1991 51 936 99 000 6299 00	27,020.00
<b>11015703 Total</b>					<b>27,020.00</b>
11015704	8/24/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1991 81 054 99 049 6624 00	7,700.00
<b>11015704 Total</b>					<b>7,700.00</b>
11015706	8/24/2011	24924	OLYMPIA LANDSCAPE IRRIGATION	1991 81 054 99 049 6624 00	3,550.00
<b>11015706 Total</b>					<b>3,550.00</b>
11015709	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 009 99 000 6399 BD	954.50
11015709	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 009 99 000 6649 BD	980.00
<b>11015709 Total</b>					<b>1,934.50</b>
11015710	8/24/2011	31333	SYNERGY STRUCTURAL ENGINEERING, INC	1991 51 936 99 000 6299 00	5,000.00
<b>11015710 Total</b>					<b>5,000.00</b>
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	73.50
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	93.00
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	94.00
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	125.00
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	220.00
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	232.00
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	304.80
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	322.00
11015712	8/24/2011	00000121	GATEWAY GLASS & MIRROR CO.	1991 51 936 99 000 6319 M5	348.00
<b>11015712 Total</b>					<b>1,812.30</b>
11015714	8/24/2011	15614	JJJ INT'L SAFETY EQUIPMENT	1991 11 001 11 000 6399 BD	7,354.40
<b>11015714 Total</b>					<b>7,354.40</b>
11015715	8/24/2011	00006857	MAVERICK FENCE CO., INC.	1991 51 935 99 000 6624 00	7,990.00
<b>11015715 Total</b>					<b>7,990.00</b>
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	10.00
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	25.50
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	30.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	60.00
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	62.50
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	69.00
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	125.00
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6649 BD	598.00
11015717	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 001 99 000 6399 BD	954.50
<b>11015717 Total</b>					1,934.50
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	10.00
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	25.50
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	30.00
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	60.00
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	62.50
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	69.00
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	125.00
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6649 BD	598.00
11015719	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 002 99 000 6399 BD	954.50
<b>11015719 Total</b>					1,934.50
11015720	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 003 99 000 6399 BD	954.50
11015720	8/24/2011	30340	ROMEO MUSIC, LLC	1991 36 003 99 000 6649 BD	980.00
<b>11015720 Total</b>					1,934.50
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	5.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	35.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	140.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	189.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	288.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	300.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	450.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	570.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	630.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	1,500.00
11015721	8/24/2011	30053	COMMERCIAL SWIM MANAGEMENT, LLC	1991 36 899 91 000 6399 00	2,820.00
<b>11015721 Total</b>					6,927.00
11015722	8/24/2011	31488	AISYS CONSULTING, LLC	1991 23 107 99 000 6649 BD	30.00
11015722	8/24/2011	31488	AISYS CONSULTING, LLC	1991 23 107 99 000 6649 BD	80.00
11015722	8/24/2011	31488	AISYS CONSULTING, LLC	1991 23 107 99 000 6649 BD	179.80
11015722	8/24/2011	31488	AISYS CONSULTING, LLC	1991 23 107 99 000 6399 BD	289.80
11015722	8/24/2011	31488	AISYS CONSULTING, LLC	1991 23 107 99 000 6649 BD	560.20
<b>11015722 Total</b>					1,139.80
11015727	8/24/2011	31915	BRANDON RENE VILLARREAL	1991 36 009 99 000 6299 BD	3,696.00
<b>11015727 Total</b>					3,696.00
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	19.75
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	24.23
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	58.84
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	225.00
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	291.16
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	400.00
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	500.00
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	527.38
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	685.39
11015731	8/24/2011	00000166	INSCO DISTRIBUTING, INC.	1991 51 936 99 000 6319 M3	2,800.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
<b>11015731 Total</b>					5,531.75
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	49.50
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	173.52
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	220.00
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	286.92
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	315.64
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	383.70
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	423.84
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	437.50
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	635.76
11015732	8/24/2011	00000228	GULF COAST PAPER CO., INC.	1991 34 937 99 000 6319 00	4,800.00
<b>11015732 Total</b>					7,726.38
11015733	8/24/2011	30618	SEQUEL DATA SYSTEMS	1991 34 937 99 000 6645 00	24.00
11015733	8/24/2011	30618	SEQUEL DATA SYSTEMS	1991 34 937 99 000 6645 00	669.33
11015733	8/24/2011	30618	SEQUEL DATA SYSTEMS	1991 34 937 99 000 6645 00	836.00
11015733	8/24/2011	30618	SEQUEL DATA SYSTEMS	1991 34 937 99 000 6645 00	1,504.00
<b>11015733 Total</b>					3,033.33
11015746	8/25/2011	24924	OLYMPIA LANDSCAPE IRRIGATION	1991 51 936 99 000 6319 M1	75.00
<b>11015746 Total</b>					75.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	20.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	30.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	32.88
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	40.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	43.60
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	47.32
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	78.24
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	87.24
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	91.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	94.44
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	99.08
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	107.28
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	110.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	125.70
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	127.50
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	143.76
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	175.70
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	175.80
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	192.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	205.60
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	265.00
11015747	8/25/2011	22557	LOWE'S HOME CENTER, INC.	1991 51 936 99 000 6319 M5	308.28
<b>11015747 Total</b>					2,600.42
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	16.11
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	24.78
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	35.73
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	68.80
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	98.64
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	103.06
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	103.59
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	106.66

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	107.84
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	107.84
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	108.60
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	148.50
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	150.98
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	154.98
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	184.32
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	215.76
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	244.80
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	264.24
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	289.08
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	322.14
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	383.70
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	806.00
11015748	8/25/2011	00004611	GRAINGER, INC.	1991 51 936 99 000 6319 M5	1,258.90
<b>11015748 Total</b>					<b>5,305.05</b>
11015755	8/25/2011	29051	TERRACON CONSULTANTS, INC.	1991 51 935 99 000 6626 00	6,785.00
<b>11015755 Total</b>					<b>6,785.00</b>
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	7.20
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	7.20
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	7.40
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	7.40
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	9.50
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	10.20
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	10.40
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	11.10
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	11.50
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	12.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	13.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	13.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	14.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	17.10
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	18.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	18.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	18.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	20.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	21.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	21.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	25.50
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	28.95
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	29.70
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	30.30
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	32.75
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	35.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	35.25
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	39.50
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	48.60
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	51.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	65.40
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	67.92



UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	68.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	97.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	108.15
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	134.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	146.50
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	191.44
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	241.25
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	314.70
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	319.50
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	349.20
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	444.80
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	445.20
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	546.35
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	585.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	960.70
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	1,111.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	1,755.00
11015758	8/25/2011	00000066	CLARK HARDWARE	1991 51 936 99 000 6319 M0	2,285.50
<b>11015758 Total</b>					10,860.16
11015761	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	12.20
11015761	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	38.40
11015761	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	84.00
11015761	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	272.60
11015761	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	315.25
<b>11015761 Total</b>					722.45
11015762	8/25/2011	31043	SEXAUER	1991 51 936 99 000 6319 M2	25.80
11015762	8/25/2011	31043	SEXAUER	1991 51 936 99 000 6319 M2	2,560.00
11015762	8/25/2011	31043	SEXAUER	1991 51 936 99 000 6319 M2	2,856.00
11015762	8/25/2011	31043	SEXAUER	1991 51 936 99 000 6319 M2	4,197.00
<b>11015762 Total</b>					9,638.80
11015763	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	7.25
11015763	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	114.70
11015763	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	154.20
11015763	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	235.30
11015763	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	264.60
11015763	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	320.40
11015763	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	1,691.20
<b>11015763 Total</b>					2,787.65
11015764	8/25/2011	28652	CALENCE, LLC	1991 41 880 99 000 6299 SN	95,000.00
<b>11015764 Total</b>					95,000.00
11015765	8/25/2011	25375	E CHALK	1991 41 880 99 000 6299 EC	105,000.00
<b>11015765 Total</b>					105,000.00
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	14.00
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	54.60
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	74.10
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	120.12
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	184.65
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	211.05
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	227.50
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	227.76

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	231.60
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	282.90
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	284.70
11015766	8/25/2011	32212	GATEWAY ELECTRIC, LLC	1991 51 936 99 000 6319 M2	289.80
<b>11015766 Total</b>					2,202.78
11015767	8/25/2011	29470	TYLER TECHNOLOGIES	1991 53 880 99 000 6219 EP	6,000.00
<b>11015767 Total</b>					6,000.00
11015770	8/25/2011	00001250	SUNBELT AIR CONDITIONING SERVICE	1991 51 936 99 000 6299 00	30,000.00
<b>11015770 Total</b>					30,000.00
11015775	8/25/2011	30618	SEQUEL DATA SYSTEMS	1991 41 880 99 000 6645 00	313.60
11015775	8/25/2011	30618	SEQUEL DATA SYSTEMS	1991 41 880 99 000 6645 00	1,887.82
<b>11015775 Total</b>					2,201.42
11015778	8/25/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	128.09
11015778	8/25/2011	00000178	R & M REFRIGERATION	1991 51 936 99 000 6319 M3	291.65
<b>11015778 Total</b>					419.74
11015779	8/25/2011	30478	RESTORATION MEDICAL EQUIP & SUPPLY	1991 11 001 11 000 6399 99	1,695.92
<b>11015779 Total</b>					1,695.92
11015780	8/25/2011	30618	SEQUEL DATA SYSTEMS	1991 11 001 11 000 6645 99	2,056.00
<b>11015780 Total</b>					2,056.00
11015782	8/25/2011	31006	RSC EQUIPMENT RENTAL	1991 51 936 99 000 6319 M5	2.00
11015782	8/25/2011	31006	RSC EQUIPMENT RENTAL	1991 51 936 99 000 6319 M5	2.00
11015782	8/25/2011	31006	RSC EQUIPMENT RENTAL	1991 51 936 99 000 6319 M5	83.00
11015782	8/25/2011	31006	RSC EQUIPMENT RENTAL	1991 51 936 99 000 6319 M5	748.60
<b>11015782 Total</b>					835.60
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 041 30 000 6399 WB	261.78
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 041 30 000 6399 WB	3,591.95
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 043 30 000 6399 WB	356.97
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 043 30 000 6399 WB	4,606.85
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 044 30 000 6399 WB	118.99
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 044 30 000 6399 WB	1,601.95
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 045 30 000 6399 WB	309.37
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 045 30 000 6399 WB	4,139.20
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 046 30 000 6399 WB	214.18
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 046 30 000 6399 WB	2,855.65
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 047 30 000 6399 WB	214.18
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 047 30 000 6399 WB	2,825.80
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 048 30 000 6399 WB	404.56
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 048 30 000 6399 WB	5,492.40
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 053 30 000 6399 WB	261.78
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 053 30 000 6399 WB	3,432.75
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 054 30 000 6399 WB	190.38
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 054 30 000 6399 WB	2,686.50
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 900 30 000 6399 WB	47.60
11015787	8/25/2011	22939	JARRETT PUBLISHING COMPANY	1991 11 900 30 000 6399 WB	497.50
<b>11015787 Total</b>					34,110.34
11015788	8/25/2011	31912	SANDRA KAY RODRIGUEZ	1991 53 880 99 000 6219 EP	4,000.00
<b>11015788 Total</b>					4,000.00
11015789	8/25/2011	24924	OLYMPIA LANDSCAPE IRRIGATION	1991 51 936 99 000 6299 00	20,000.00
<b>11015789 Total</b>					20,000.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR		VENDOR NAME	BUDGET CODE	P.O.		AMOUNT
		NO						
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 001 30 000 6399 WB			334.38
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 001 30 000 6399 WB			369.95
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 001 30 000 6399 WB			20,379.60
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 001 30 000 6399 WB			22,445.10
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 002 30 000 6399 WB			237.30
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 002 30 000 6399 WB			262.55
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 002 30 000 6399 WB			14,550.30
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 002 30 000 6399 WB			15,720.75
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 003 30 000 6399 WB			248.09
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 003 30 000 6399 WB			274.48
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 003 30 000 6399 WB			15,261.75
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 003 30 000 6399 WB			15,950.25
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 009 30 000 6399 WB			226.52
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 009 30 000 6399 WB			250.61
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 009 30 000 6399 WB			13,609.35
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 009 30 000 6399 WB			15,812.55
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 900 30 000 6399 WB			32.36
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 900 30 000 6399 WB			35.81
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 900 30 000 6399 WB			1,147.50
11015796	8/25/2011	22758		GF EDUCATORS, INC.	1991 11 900 30 000 6399 WB			1,147.50
<b>11015796 Total</b>								138,296.70
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			74.00
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			90.30
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			103.60
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			107.00
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			113.80
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			122.60
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			122.60
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			130.75
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			224.20
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			242.30
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			282.15
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			309.80
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			313.50
11015800	8/26/2011	00000396		WILLIAM V. MACGILL & CO.	1991 33 881 99 000 6399 00			406.80
<b>11015800 Total</b>								2,643.40
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			75.35
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			150.58
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			150.58
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			301.14
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			301.14
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			308.83
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			314.60
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			383.80
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			432.50
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			451.72
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			640.74
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			786.92
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			814.38
11015805	8/26/2011	29470		TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00			882.68

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11015805	8/26/2011	29470	TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00	1,098.22
11015805	8/26/2011	29470	TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00	1,635.28
11015805	8/26/2011	29470	TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00	2,898.69
11015805	8/26/2011	29470	TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00	3,298.51
11015805	8/26/2011	29470	TYLER TECHNOLOGIES	1991 34 937 99 000 6299 00	4,232.44
<b>11015805 Total</b>					19,158.10
11015806	8/26/2011	24924	OLYMPIA LANDSCAPE IRRIGATION	1991 81 935 99 203 6624 00	10,000.00
<b>11015806 Total</b>					10,000.00
11015807	8/26/2011	29051	TERRACON CONSULTANTS, INC.	1991 81 935 99 219 6624 00	7,855.00
<b>11015807 Total</b>					7,855.00
11015809	8/26/2011	32815	CASSO TECHNOLOGIES	1991 51 880 99 000 6249 00	4,870.00
<b>11015809 Total</b>					4,870.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	46.38
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	50.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	60.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	70.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	120.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	175.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	209.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	299.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	350.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	378.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6399 00	700.00
11015810	8/26/2011	28332	TEXAS MEDIA SYSTEMS, LTD.	1991 13 900 11 000 6645 00	1,195.00
<b>11015810 Total</b>					3,652.38
11015811	8/26/2011	32816	GOLDEN RULE SIGNS LLC.	1991 51 110 99 000 6639 BD	21,289.60
<b>11015811 Total</b>					21,289.60
11015813	8/26/2011	32817	BARNES & NOBLE COLLEGE BOOKSTORE	1991 11 802 11 000 6321 00	11.95
11015813	8/26/2011	32817	BARNES & NOBLE COLLEGE BOOKSTORE	1991 11 802 11 000 6321 00	1,064.00
<b>11015813 Total</b>					1,075.95
<b>Grand Total</b>					5,962,836.50

QSCB's

PURCHASE ORDERS

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 041 99 AR2 6626 00	14,911.43
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 109 99 AR2 6626 00	11,429.55
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 117 99 AR2 6626 00	9,885.02
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 118 99 AR2 6626 00	9,885.02
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 121 99 AR2 6626 00	9,885.02
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 112 99 AR3 6626 00	74,137.62
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 113 99 AR3 6626 00	74,137.62
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 043 99 AR3 6626 00	37,068.82
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 041 99 AR3 6626 00	80,315.77
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 048 99 AR3 6626 00	56,595.28
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 111 99 AR3 6626 00	74,137.62
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 041 99 AR4 6626 00	58,692.30
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 001 99 AR5 6626 00	10,502.83
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 043 99 AR5 6626 00	10,193.91
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 044 99 AR5 6626 00	5,301.83
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 045 99 AR5 6626 00	4,942.49
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 047 99 AR5 6626 00	3,145.81
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 105 99 AR5 6626 00	4,915.37
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 107 99 AR5 6626 00	2,471.26
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 109 99 AR5 6626 00	4,915.37
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 110 99 AR5 6626 00	4,915.37
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 111 99 AR5 6626 00	2,471.26
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 112 99 AR5 6626 00	4,915.37
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 113 99 AR5 6626 00	3,145.81
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 114 99 AR5 6626 00	5,251.42
10006768	12/10/2009	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 115 99 AR5 6626 00	3,145.81
<b>10006768 Total</b>					581,314.98
10015184	7/27/2010	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 109 99 AR3 6626 00	7,887.00
<b>10015184 Total</b>					7,887.00
11007189	3/11/2011	31050	CRANE ENGINEERING CORP.	1701 81 899 99 AR7 6626 00	23,181.49
<b>11007189 Total</b>					23,181.49
11008006	1/17/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 002 99 AR1 6624 00	21,500.00
11008006	1/17/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 043 99 AR1 6624 00	16,000.00
11008006	1/17/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 111 99 AR1 6624 00	12,500.00
<b>11008006 Total</b>					50,000.00
11008790	1/21/2011	31322	TREMCO INCORPORATED	1701 81 048 99 AR6 6626 00	565.00
11008790	1/21/2011	31322	TREMCO INCORPORATED	1701 81 105 99 AR6 6626 00	565.00
<b>11008790 Total</b>					1,130.00
11010388	1/28/2011	31315	KELL MUNOZ ARCHITECTS, INC.	1701 81 002 99 AR1 6626 00	15,378.60
11010388	1/28/2011	31315	KELL MUNOZ ARCHITECTS, INC.	1701 81 043 99 AR1 6626 00	15,378.60
11010388	1/28/2011	31315	KELL MUNOZ ARCHITECTS, INC.	1701 81 111 99 AR1 6626 00	15,378.60
<b>11010388 Total</b>					46,135.80
11012383	3/9/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 112 99 AR3 6624 00	138,500.00
11012383	3/9/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 111 99 AR3 6624 00	126,700.00
11012383	3/9/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 043 99 AR3 6624 00	34,800.00
<b>11012383 Total</b>					300,000.00

UNITED INDEPENDENT SCHOOL DISTRICT  
OPEN PURCHASE ORDERS THRU 08/31/2011

P.O. NO	DATE	VENDOR NO	VENDOR NAME	BUDGET CODE	P.O. AMOUNT
11013369	4/20/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 117 99 AR2 6624 00	18,000.00
11013369	4/20/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 118 99 AR2 6624 00	18,000.00
11013369	4/20/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 109 99 AR2 6624 00	21,000.00
11013369	4/20/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 121 99 AR2 6624 00	18,000.00
<b>11013369 Total</b>					75,000.00
11013475	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 041 99 AR3 6624 00	14,980.00
<b>11013475 Total</b>					14,980.00
11013476	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 105 99 AR3 6624 00	15,000.00
<b>11013476 Total</b>					15,000.00
11013477	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 045 99 AR5 6624 00	5,000.00
11013477	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 111 99 AR5 6624 00	5,000.00
11013477	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 107 99 AR5 6624 00	5,000.00
11013477	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 114 99 AR5 6624 00	7,500.00
11013477	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 043 99 AR5 6624 00	7,500.00
11013477	4/25/2011	00000307	LEYENDECKER CONSTRUCTION INC.	1701 81 044 99 AR5 6624 00	5,000.00
<b>11013477 Total</b>					35,000.00
11014257	5/18/2011	31640	AMERICAN CONTRACTING U.S.A., INC.	1701 81 105 99 AR6 6624 00	16,772.98
11014257	5/18/2011	31640	AMERICAN CONTRACTING U.S.A., INC.	1701 81 041 99 AR6 6624 00	24,999.99
11014257	5/18/2011	31640	AMERICAN CONTRACTING U.S.A., INC.	1701 81 107 99 AR6 6624 00	47,977.01
11014257	5/18/2011	31640	AMERICAN CONTRACTING U.S.A., INC.	1701 81 048 99 AR6 6624 00	10,900.00
<b>11014257 Total</b>					100,649.98
11014575	6/7/2011	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 105 99 AR3 6626 00	8,500.00
<b>11014575 Total</b>					8,500.00
11014624	6/8/2011	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 112 99 AR3 6626 00	5,474.70
11014624	6/8/2011	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 041 99 AR3 6626 00	1,635.48
11014624	6/8/2011	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 043 99 AR3 6626 00	5,090.80
11014624	6/8/2011	30998	CLEARY ZIMMERMANN ENGINEERS, LLC	1701 81 111 99 AR3 6626 00	4,842.20
<b>11014624 Total</b>					17,043.18
11014930	6/29/2011	29051	TERRACON CONSULTANTS, INC.	1701 81 107 99 AR6 6626 00	539.37
11014930	6/29/2011	29051	TERRACON CONSULTANTS, INC.	1701 81 105 99 AR6 6626 00	539.37
11014930	6/29/2011	29051	TERRACON CONSULTANTS, INC.	1701 81 048 99 AR6 6626 00	539.37
11014930	6/29/2011	29051	TERRACON CONSULTANTS, INC.	1701 81 041 99 AR6 6626 00	539.39
<b>11014930 Total</b>					2,157.50
11015653	8/23/2011	29051	TERRACON CONSULTANTS, INC.	1701 81 899 99 AR7 6626 00	2,850.00
<b>11015653 Total</b>					2,850.00
<b>Grand Total</b>					1,280,829.93