

PO Nbr	Date	Vendor Name	Vend Nbr	Reason	Fnd-Fnc-Obj.So-Org-Prg	Original Amount	Balance
080961	09-10-2009	TUNE IN	31200	UIL Art	199-36-6399.30-041-099000	107.95	107.95
081015	09-23-2009	WAL-MART STORE	32150	Food Tech Supplies	199-11-6399.00-001-022000	300.00	126.12
081038	09-23-2009	TUNE IN	31200	UIL	199-36-6399.30-041-099000	59.95	59.95
081105	10-19-2009	CONNECTICUT VALLEY BI	14727	lab supplies	199-11-6399.06-001-011000	385.32	100.00
081136	10-30-2009	BIO CORPORATION	12590	Frog Dissection Lab	285-11-6399.00-101-024000	32.20	32.20
081213	11-16-2009	SARA LEE BAKERY GROU	40562	bread product	240-35-6341.00-999-099000 240-35-6341.01-999-099000	150.00 50.00	150.00 50.00
Totals for P.O. 081213 - bread product						200.00	200.00
081255	12-04-2009	ROBY'S PRODUCE CO INC	19449	produce	240-35-6341.00-999-099000	250.00	250.00
081257	12-04-2009	KOMMERCIAL KITCHENS	20101	products	240-35-6342.00-999-099000 240-35-6342.01-999-099000	225.00 75.00	225.00 75.00
Totals for P.O. 081257 - products						300.00	300.00
081343	01-14-2010	BLUE BELL CREAMERIES,	12747	ice cream	240-35-6341.00-999-099000	200.00	200.00
081346	01-14-2010	TELSTAR	27988	cleaning product	240-35-6342.00-999-099000 240-35-6342.01-999-099000	150.00 50.00	150.00 50.00
Totals for P.O. 081346 - cleaning product						200.00	200.00
081371	01-24-2010	TEXAS LETTER JACKETS	39302	PO Created by Req: 011462	199-36-6497.60-001-099000	200.00	200.00
081400	02-03-2010	REGION V EDUCATION SE	24400	PO Created by Req: 011487	285-13-6239.00-999-024000	75.00	75.00
081401	02-03-2010	REGION V EDUCATION SE	24400	PO Created by Req: 011488	285-13-6239.00-999-024000	105.00	35.00
081402	02-03-2010	REGION VI ESC	39506	PO Created by Req: 011489	285-13-6239.00-999-024000	45.00	45.00
081422	02-10-2010	REGION V EDUCATION SE	24400	PO Created by Req: 011510	285-13-6239.00-999-024000	70.00	70.00
081431	02-10-2010	REGION V EDUCATION SE	24400	Accountability Update	211-13-6219.00-999-024000	50.00	50.00
081439	02-25-2010	REGION V EDUCATION SE	24400	PO Created by Req: 011525	199-21-6399.00-999-099000 199-21-6411.00-999-099000	10.00 50.00	10.00 50.00
Totals for P.O. 081439 - PO Created by Req: 011525						60.00	60.00
081448	02-25-2010	COASTAL WELDING COMP	14500	teaching supplies	199-11-6399.01-001-022000	1,000.00	1,000.00
081449	02-25-2010	LOWE'S HOME CENTER	21015	Teaching supplis	199-11-6399.01-001-022000	300.00	300.00
081450	02-25-2010	WAL-MART STORE	32150	Teaching Supplies	199-11-6399.00-001-022000	300.00	300.00
081452	03-03-2010	TEXAS LETTER JACKETS	39302	LETTER JACKET	199-36-6399.30-001-099000	50.00	50.00
081465	03-03-2010	REGION XIII EDUCATION S	40597	PO Created by Req: 011551	199-21-6411.00-999-099000 285-13-6411.00-999-024000	270.00 1,390.00	270.00 1,390.00
Totals for P.O. 081465 - PO Created by Req: 011551						1,660.00	1,660.00
081466	03-03-2010	ALLIED ELECTRICAL SYST	40631	Secure Wifi district wide	285-11-6399.00-101-024000	7,950.00	7,950.00
081480	03-04-2010	SYSCO FOOD SERVICES C	27011	food product	240-35-6341.00-999-099000 240-35-6341.01-999-099000 240-35-6342.00-999-099000 240-35-6342.01-999-099000	7,700.00 1,500.00 1,500.00 300.00	7,700.00 1,500.00 1,500.00 300.00
Totals for P.O. 081480 - food product						11,000.00	11,000.00

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081482	03-04-2010	SARA LEE BAKERY GROU	40562	bread product	240-35-6341.00-999-099000	225.00	225.00
					240-35-6341.01-999-099000	75.00	75.00
Totals for P.O. 081482 - bread product						300.00	300.00
081483	03-04-2010	BORDEN/MILK PRODUCTS	12815	milk product	240-35-6341.00-999-099000	2,625.00	2,625.00
					240-35-6341.01-999-099000	875.00	875.00
Totals for P.O. 081483 - milk product						3,500.00	3,500.00
081484	03-04-2010	SWIRLABOUT TEXAS	40630	slush product	240-35-6341.00-999-099000	725.00	725.00
081503	03-17-2010	REGION V EDUCATION SE	24400	WORKSHOPS	199-13-6239.00-001-011000	70.00	70.00
081506	03-17-2010	CDW-G	39713	toner for 108	199-31-6399.00-001-099000	112.23	112.23
081511	03-17-2010	KOMMERCIAL KITCHENS	20101	Vulcan Range	240-35-6342.04-999-099000	3,555.00	3,555.00
081512	03-17-2010	KOMMERCIAL KITCHENS	20101	small equipment	240-35-6342.04-999-099000	2,000.00	2,000.00
081513	03-17-2010	VIRCO	39488	Cafeteria Tables	240-35-6342.04-999-099000	2,302.16	2,302.16
081514	03-17-2010	KANDY'S KREATIONS	40021	uniform	240-35-6399.01-999-099000	750.00	750.00
081519	03-17-2010	ERNIES HARDWARE	16469	Misc. Supplies	199-51-6317.00-999-099000	100.00	100.00
081520	03-18-2010	AFP SCHOOL SUPPLIES	40667	PO Created by Req: 011610	199-11-6399.00-101-023000	178.00	178.00
081523	03-30-2010	FOLLETT SOFTWARE COM	16739	software renewal	199-12-6395.00-999-099000	813.45	813.45
081524	03-30-2010	FOLLETT SOFTWARE COM	16739	PO Created by Req: 011608	199-12-6395.00-999-099000	813.45	813.45
081528	03-30-2010	HIGHSMITH, INC.	39384	book tape	199-12-6329.01-999-099000	100.00	100.00
081529	03-30-2010	MAGAZINE SUBSCRIPTION	40277	magazine subscription renew	199-12-6329.00-999-099000	1,101.68	1,101.68
081535	03-30-2010	WEST HARDIN ATHLETIC E	40485	Meals	199-36-6412.00-041-091000	120.00	120.00
081540	03-30-2010	CLAY EWELL EDU. SERVIC	39694	Judging Contests	199-36-6499.31-001-022000	152.00	152.00
081543	03-30-2010	REGION VI ESC	39506	PO Created by Req: 011632	285-13-6239.00-999-024000	180.00	180.00
081548	03-30-2010	SCHOLASTIC TESTING SEI	39704	TESTING MATERIALS	199-31-6339.00-101-099000	84.10	84.10
081549	04-05-2010	COASTAL WELDING COMP	14500	SUPPLIES	199-11-6249.01-001-022000	325.66	325.66
081550	04-07-2010	COMFORT SUITES	40010	regional UIL	199-36-6411.30-001-099000	105.92	105.92
					199-36-6412.30-001-099000	317.76	317.76
Totals for P.O. 081550 - regional UIL						423.68	423.68
081551	04-07-2010	DONNA GABRYSCH	16832	regional meals for UIL	199-36-6412.30-001-099000	448.00	448.00
081552	04-07-2010	F & F SPORTS SHOP	16600	Athletic Supplies	199-36-6399.00-001-091000	3,562.00	3,562.00
					199-36-6399.00-041-091000	870.00	870.00
					199-36-6399.06-001-091000	1,500.00	1,500.00
					199-36-6399.06-041-091000	158.00	158.00
					199-36-6399.07-001-091000	300.00	300.00
					199-36-6399.08-001-091000	300.00	300.00
					199-36-6399.21-001-091000	3,000.00	3,000.00
Totals for P.O. 081552 - Athletic Supplies						9,690.00	9,690.00
Grand Totals						52,744.83	52,215.63