

Voucher Number	Vendor	Amount			
050912	A's Pest Control	\$ 1,584.00	Food Service Department & Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4325	A's Pest Control	12-3649	101-35-6342-00-001-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4325	A's Pest Control	12-3649	101-35-6342-00-041-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4325	A's Pest Control	12-3649	101-35-6342-00-042-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4325	A's Pest Control	12-3649	101-35-6342-00-101-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4325	A's Pest Control	12-3649	101-35-6342-00-103-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4325	A's Pest Control	12-3649	101-35-6342-00-104-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4325	A's Pest Control	12-3649	101-35-6342-00-105-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4325	A's Pest Control	12-3649	101-35-6342-00-938-2-99-0-00	Pest control for the following cafeteria's R.H.S., Seale Jr. High, Ortiz, San Pedro, Lotspeich, Hattie Mart	\$ 48.00
4225, 4225, 4326, 43:	A's Pest Control	12-3833	199-51-6249-88-936-2-99-0-00	QUARTERLY IPM SERVICE	\$ 1,200.00
Subtotal					\$ 1,584.00
Voucher Number	Vendor	Amount			
050912	A+ Learning	\$ 14,716.00	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012-3-158-51-5492	A+ Learning	12-4331	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 14,716.00
Subtotal					\$ 14,716.00
Voucher Number	Vendor	Amount			
050912	Aaz Recognition Products, Inc.	\$ 121.90	Career & Technology		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
13376	Aaz Recognition Products, Inc.	12-4899	199-11-6399-73-001-2-22-0-00	Economy White 21 Foot Skirt - L.Morales	\$ 36.95
13376	Aaz Recognition Products, Inc.	12-4899	199-11-6399-73-001-2-22-0-00	Economy Violet 21 ft. skirt	\$ 36.95
13376	Aaz Recognition Products, Inc.	12-4899	199-11-6399-73-001-2-22-0-00	3/4" (3"Length) Table skirting clips	\$ 48.00
Subtotal					\$ 121.90
Voucher Number	Vendor	Amount			
050912	Absolute Waste Acquisitions, Inc.	\$ 1,486.22	Maintenance Department & District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
246650	Absolute Waste Acquisitions, Inc.	12-2040	199-51-6249-89-936-2-99-0-00	CONTRACT SERVICE FOR LANDFILL	\$ 304.25
254035	Absolute Waste Acquisitions, Inc.	12-3937	199-51-6249-89-936-2-99-0-00	CONTRACT SERVICE FOR LANDFILL	\$ 311.46
254036	Absolute Waste Acquisitions, Inc.	12-4014	199-51-6259-00-945-2-99-0-00	Charges for hauling of high school trash to landfill	\$ 870.51
Subtotal					\$ 1,486.22
Voucher Number	Vendor	Amount			
050912	Accelerated Contract Therapy Services	\$ 2,531.32	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124043	Accelerated Contract Therapy Services	12-4043	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as; PT for sped. students that have a script. for physical	\$ 632.83
124043	Accelerated Contract Therapy Services	12-4043	224-11-6291-00-041-2-23-0-00	encumbering for professional services such as; PT for sped. students that have a script. for physical	\$ 949.25
124043	Accelerated Contract Therapy Services	12-4043	224-11-6291-00-042-2-23-0-00	encumbering for professional services such as; PT for sped. students that have a script. for physical	\$ 949.24
Subtotal					\$ 2,531.32

Voucher Number	Vendor	Amount			
050912	Acosta, Ramon	\$ 800.00	Police Security Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122732	Acosta, Ramon	12-2732	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 325.00
122734	Acosta, Ramon	12-2734	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 475.00
Subtotal					\$ 800.00
Voucher Number	Vendor	Amount			
050912	ACR Supply Inc.	\$ 72.96	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
E203748	ACR Supply Inc.	12-0874	199-51-6319-83-936-2-99-0-00	HVAC SUPPLIES	\$ 72.96
Subtotal					\$ 72.96
Voucher Number	Vendor	Amount			
050912	Advantage Imaging Supply Inc	\$ 698.00	Technology Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
114887	Advantage Imaging Supply Inc	12-4873	411-11-6399-00-042-2-11-0-00	Optoma DC300 Document Camera SXGA 2 MP - Quote No 84936	\$ 698.00
Subtotal					\$ 698.00
Voucher Number	Vendor	Amount			
050912	Alarm Security & Contracting	\$ 1,081.85	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
50395, 754301	Alarm Security & Contracting	12-2514	199-51-6249-88-936-2-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE ALARM SECURITY MONITORING	\$ 136.00
121675	Alarm Security & Contracting	12-1675	199-51-6249-88-936-2-99-0-00	APRIL MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	\$ 945.85
Subtotal					\$ 1,081.85
Voucher Number	Vendor	Amount			
050912	All American Fund Raising	\$ 4,195.38	San Pedro Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
242025	All American Fund Raising	12-4332	865-36-6499-54-101-2-99-0-00	Fundraiser to raise money for perfect attendance incentives 2011-2012.	\$ 4,195.38
Subtotal					\$ 4,195.38
Voucher Number	Vendor	Amount			
050912	Alternatives Unlimited	\$ 19.17	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012-3-144-51-5488	Alternatives Unlimited	12-4335	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 19.17
Subtotal					\$ 19.17
Voucher Number	Vendor	Amount			

050912	American 3B Scientific	\$	20.80	Special Education Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124997	American 3B Scientific	12-4997	199-11-6499-10-041-2-23-0-00	restocking fee for item that was returned after allowed return time. Dip;pg.23,Po:6,Goal:1	\$ 20.80
Subtotal					\$ 20.80
Voucher Number	Vendor	Amount			
050912	American Glassmasters	\$ 148.50	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20263	American Glassmasters	12-3895	199-51-6249-88-936-2-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE REPAIRS	\$ 148.50
Subtotal					\$ 148.50
Voucher Number	Vendor	Amount			
050912	Amsterdam Printing/Litho Corp	\$ 506.58	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3159861	Amsterdam Printing/Litho Corp	12-4846	199-11-6399-10-001-2-11-0-00	CUSTOM ACADEMIC CALENDARS FY 2012-2013 SCH. YEAR.	\$ 397.50
3159861	Amsterdam Printing/Litho Corp	12-4846	199-11-6399-10-001-2-11-0-00	Shipping	\$ 109.08
Subtotal					\$ 506.58
Voucher Number	Vendor	Amount			
050912	Aranda, Harvey	\$ 50.00	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123340	Aranda, Harvey	12-3340	184-36-6291-44-932-2-91-0-00	(Softball)officials for 3/20/12 against West Oso	\$ 50.00
Subtotal					\$ 50.00
Voucher Number	Vendor	Amount			
050912	Bio Corporation	\$ 257.70	Career & Technology		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
171810, 171996	Bio Corporation	12-2001	199-11-6399-73-001-2-22-0-00	Triple Injected Cats - Anatomy & Physiology Class	\$ 204.00
171810, 171996	Bio Corporation	12-2001	199-11-6399-73-001-2-22-0-00	Shipping	\$ 53.70
Subtotal					\$ 257.70
Voucher Number	Vendor	Amount			
050912	Boys & Girls Club	\$ 2,272.73	21st Century Program		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9	Boys & Girls Club	12-2241	265-21-6291-02-970-2-24-0-00	GOAL#1; DIP:9th payment April 2012; contracted services for 2011-2012, 21st Century Afterschool	\$ 2,272.73
Subtotal					\$ 2,272.73
Voucher Number	Vendor	Amount			
050912	Brite Star Service Ltd	\$ 1,188.48	Maintenance & Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121696	Brite Star Service Ltd	12-1696	199-34-6264-01-931-2-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	\$ 274.68
121696	Brite Star Service Ltd	12-1696	199-51-6264-89-936-2-99-0-00	APRIL MONTHLY BILL FOR UNIFORMS RENTAL OF M&O EMPLOYEES AND DISTRICT WIDE (	\$ 913.80
Subtotal					\$ 1,188.48
Voucher Number 050912	Vendor C & K Builders Hardware	Amount \$ 204.49	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
80705, 80828	C & K Builders Hardware	12-2078	199-51-6319-84-936-2-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 204.49
Subtotal					\$ 204.49
Voucher Number 050912	Vendor Calallen ISD	Amount \$ 375.00	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124079	Calallen Athletics	12-4079	184-36-6412-43-932-2-91-0-00	(Baseball)Tournament fee for 3/8-3/10/12	\$ 175.00
124290	Calallen Athletics	12-4290	184-36-6412-43-932-2-91-0-00	(baseball)tournament fee for 3/8-3/10/12	\$ 200.00
Subtotal					\$ 375.00
Voucher Number 050912	Vendor Calence, LLC dba Insight Networking	Amount \$ 5,909.30	Technology Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
PI_0830487	Calence, LLC dba Insight Networking	12-5041	199-53-6399-00-940-2-99-0-00	San Pedro & Lotspeich ES clocks / as per attachments	\$ 5,909.30
Subtotal					\$ 5,909.30
Voucher Number 050912	Vendor CC Battery Co Inc	Amount \$ 400.00	Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10132302	CC Battery Co Inc	12-3704	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES	\$ 400.00
Subtotal					\$ 400.00
Voucher Number 050912	Vendor CDW Government	Amount \$ 510.12	Seale Jr High School, Salazar Elementary & District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
J970716	CDW Government	12-4949	199-11-6399-00-041-2-21-0-00	HP Officejet K7000 WF Printer	\$ 198.99
J906143	CDW Government	12-4879	199-12-6399-00-105-2-11-0-00	As per Quote # CRFQ198 for HP LJ 1000 3000 Toner Blk (Q2612A) for Library Printer	\$ 133.86
J907400	CDW Government	12-4834	199-41-6399-00-945-2-99-0-00	PLANAR PL2410W 24" DVI 1080P Monitor	\$ 160.31
J907400	CDW Government	12-4834	199-41-6399-00-945-2-99-0-00	Shipping	\$ 16.96
Subtotal					\$ 510.12
Voucher Number 050912	Vendor Cici's Pizza(Corpus Christi)	Amount \$ 162.00	Athletic Department & SJHS Choir & RHS Choir		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
377372	Cici's Pizza(Corpus Christi)	12-4291	184-36-6412-45-932-2-91-0-00	(Track)meals for students traveling to Calallen on 4/27/12	\$ 42.00
377372	Cici's Pizza(Corpus Christi)	12-4291	184-36-6412-46-932-2-91-0-00	(Track)meals for students traveling to Calallen on 4/27/12	\$ 42.00
377051	Cici's Pizza(Corpus Christi)	12-4679	199-36-6411-00-926-2-99-0-00	Director, staff, and driver meals for UIL Choir contest	\$ 6.00
377051	Cici's Pizza(Corpus Christi)	12-4679	199-36-6412-00-924-2-99-0-00	Student meals for SJH Choir for UIL Contest	\$ 72.00
Subtotal					\$ 162.00

Voucher Number	Vendor	Amount		
050912	Clarke Distributing Co	\$ 500.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
309817	Clarke Distributing Co	12-4658	184-36-6399-47-932-2-91-0-00	wilson k fury 100 size 2	\$ 70.00
309817	Clarke Distributing Co	12-4658	184-36-6399-47-932-2-91-0-00	wilson k fury 100 size 3	\$ 70.00
309817	Clarke Distributing Co	12-4658	184-36-6399-47-932-2-91-0-00	wilson k court 100 size 2	\$ 140.00
309817	Clarke Distributing Co	12-4658	184-36-6399-47-932-2-91-0-00	wilson k court 100 size 3	\$ 210.00
309817	Clarke Distributing Co	12-4658	184-36-6399-47-932-2-91-0-00	shipping & handling	\$ 10.00
Subtotal					\$ 500.00

Voucher Number	Vendor	Amount		
050912	Classy Promo	\$ 513.59		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3160	Classy Promo	12-4887	199-11-6499-00-949-2-99-0-00	Teacher of the Year- Glass Apple Award with laser etching	\$ 280.00
3160	Classy Promo	12-4887	199-11-6499-00-949-2-99-0-00	Set up charge	\$ 50.00
3160	Classy Promo	12-4887	199-11-6499-00-949-2-99-0-00	Name Change	\$ 28.00
3160	Classy Promo	12-4887	199-11-6499-00-949-2-99-0-00	Shipping	\$ 43.59
3160	Classy Promo	12-4887	199-11-6499-00-949-2-99-0-00	Teacher of the Year- Crystal Apple Award with brass plate and laser etching	\$ 112.00
Subtotal					\$ 513.59

Voucher Number	Vendor	Amount		
050912	Clay Ewell Educational Service	\$ 416.00		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
673-2377	Clay Ewell Educational Service	12-4935	199-11-6412-74-001-2-22-0-00	Registration Fee to Texas FFA CDE's in Hunstsvill,TX on May 4, 2012	\$ 80.00
673-2088	Clay Ewell Educational Service	12-4407	199-11-6412-76-001-2-22-0-00	Registration to Area X on April 11, 2012	\$ 176.00
673-2364	Clay Ewell Educational Service	12-4408	199-11-6412-76-001-2-22-0-00	Registration for District FFA on April 4, 2012	\$ 160.00
Subtotal					\$ 416.00

Voucher Number	Vendor	Amount		
050912	Colorado Electric Supply Limited	\$ 764.64		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CCH/007289	Colorado Electric Supply Limited	12-3235	199-51-6319-86-936-2-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 764.64
Subtotal					\$ 764.64

Voucher Number	Vendor	Amount		
050912	Corpus Christi ISD (Athletics)	\$ 277.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123992	Corpus Christi ISD (Athletics)	12-3992	184-36-6412-45-932-2-91-0-00	(Track)entry fee for 3/31/12 Chatter Allen Relays	\$ 100.00
123992	Corpus Christi ISD (Athletics)	12-3992	184-36-6412-46-932-2-91-0-00	(Track)entry fee for 3/31/12 Chatter Allen Relays	\$ 100.00
124848	Corpus Christi ISD (Athletics)	12-4848	184-36-6412-46-932-2-91-0-00	entry fee for regional qualifiers meet on 4/20/12	\$ 77.00
Subtotal					\$ 277.00

Voucher Number	Vendor	Amount	
050912	Corpus Christi Produce Co Inc	\$ 3,401.72	Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
871854,871855,8718	Corpus Christi Produce Co Inc	12-4690	101-35-6349-00-101-2-99-0-00	Fresh Fruit & Vegetables for the FFV Program @ San Pedro,Lotspiech & Salazar Cafeterias	\$ 1,125.00
871854,871855,8718	Corpus Christi Produce Co Inc	12-4690	101-35-6349-00-103-2-99-0-00	Fresh Fruit & Vegetables for the FFV Program @ San Pedro,Lotspiech & Salazar Cafeterias	\$ 1,125.00
871854,871855,8718	Corpus Christi Produce Co Inc	12-4690	101-35-6349-00-105-2-99-0-00	Fresh Fruit & Vegetables for the FFV Program @ San Pedro,Lotspiech & Salazar Cafeterias	\$ 1,151.72
Subtotal					\$ 3,401.72

Voucher Number	Vendor	Amount	
050912	Cosby, Kevin	\$ 74.42	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122928	Cosby, Kevin	12-2928	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for John Paul 2/27/12	\$ 74.42
Subtotal					\$ 74.42

Voucher Number	Vendor	Amount	
050912	Dell Computer Corp.	\$ 206.28	Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XFPW26RM3	Dell Computer Corp.	12-1529	199-11-6399-62-001-2-22-0-00	Black Ink Cartridge Series 7	\$ 78.54
XFPW26RM3	Dell Computer Corp.	12-1529	199-11-6399-62-001-2-22-0-00	Color ink cartridge Series 7	\$ 110.55
XFPNNCW56	Dell Computer Corp.	12-1503	199-11-6399-65-001-2-22-0-00	USB Stero Speaker System	\$ 17.19
Subtotal					\$ 206.28

Voucher Number	Vendor	Amount	
050912	Dinah Might Adventures	\$ 62.60	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
16522	Dinah Might Adventures	12-4991	211-11-6399-00-001-2-30-0-00	DINA ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES EARTH SCIENCE: LAND INS	\$ 2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-001-2-30-0-00	DINAH ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES LIFE SCIENCE 1	\$ 2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-001-2-30-0-00	DINAH ZIKE'S BIG BOOK OF SCIENCE FOR ELEMENTARY K-6	\$ 2.85
16522	Dinah Might Adventures	12-4991	211-11-6399-00-001-2-30-0-00	SHIPPING	\$ 1.82
16522	Dinah Might Adventures	12-4991	211-11-6399-00-041-2-30-0-00	SHIPPING	\$ 1.83
16522	Dinah Might Adventures	12-4991	211-11-6399-00-041-2-30-0-00	DINAH ZIKE'S BIG BOOK OF SCIENCE FOR ELEMENTARY K-6	\$ 2.86
16522	Dinah Might Adventures	12-4991	211-11-6399-00-041-2-30-0-00	DINAH ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES LIFE SCIENCE 1	\$ 2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-041-2-30-0-00	DINA ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES EARTH SCIENCE: LAND INS	\$ 2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-042-2-30-0-00	DINA ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES EARTH SCIENCE: LAND INS	\$ 2.13
16522	Dinah Might Adventures	12-4991	211-11-6399-00-042-2-30-0-00	DINAH ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES LIFE SCIENCE 1	\$ 2.13
16522	Dinah Might Adventures	12-4991	211-11-6399-00-042-2-30-0-00	DINAH ZIKE'S BIG BOOK OF SCIENCE FOR ELEMENTARY K-6	\$ 2.85
16522	Dinah Might Adventures	12-4991	211-11-6399-00-042-2-30-0-00	SHIPPING	\$ 1.82
16522	Dinah Might Adventures	12-4991	211-11-6399-00-101-2-30-0-00	SHIPPING	\$ 1.82

16522	Dinah Might Adventures	12-4991	211-11-6399-00-101-2-30-0-00	DINAH ZIKE'S BIG BOOK OF SCIENCE FOR ELEMENTARY K-6	\$	2.85
16522	Dinah Might Adventures	12-4991	211-11-6399-00-101-2-30-0-00	DINAH ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES LIFE SCIENCE 1	\$	2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-101-2-30-0-00	DINA ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES EARTH SCIENCE: LAND INS	\$	2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-103-2-30-0-00	DINA ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES EARTH SCIENCE: LAND INS	\$	2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-103-2-30-0-00	DINAH ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES LIFE SCIENCE 1	\$	2.14
16522	Dinah Might Adventures	12-4991	211-11-6399-00-103-2-30-0-00	DINAH ZIKE'S BIG BOOK OF SCIENCE FOR ELEMENTARY K-6	\$	2.85
16522	Dinah Might Adventures	12-4991	211-11-6399-00-103-2-30-0-00	SHIPPING	\$	1.83
16522	Dinah Might Adventures	12-4991	211-11-6399-00-104-2-30-0-00	SHIPPING	\$	1.81
16522	Dinah Might Adventures	12-4991	211-11-6399-00-104-2-30-0-00	DINAH ZIKE'S BIG BOOK OF SCIENCE FOR ELEMENTARY K-6	\$	2.85
16522	Dinah Might Adventures	12-4991	211-11-6399-00-104-2-30-0-00	DINAH ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES LIFE SCIENCE 1	\$	2.13
16522	Dinah Might Adventures	12-4991	211-11-6399-00-104-2-30-0-00	DINA ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES EARTH SCIENCE: LAND INS	\$	2.13
16522	Dinah Might Adventures	12-4991	211-11-6399-00-105-2-30-0-00	DINA ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES EARTH SCIENCE: LAND INS	\$	2.13
16522	Dinah Might Adventures	12-4991	211-11-6399-00-105-2-30-0-00	DINAH ZIKE'S NOTEBOOKING CENTRAL NOTEBOOK FOLDABLES LIFE SCIENCE 1	\$	2.13
16522	Dinah Might Adventures	12-4991	211-11-6399-00-105-2-30-0-00	DINAH ZIKE'S BIG BOOK OF SCIENCE FOR ELEMENTARY K-6	\$	2.84
16522	Dinah Might Adventures	12-4991	211-11-6399-00-105-2-30-0-00	SHIPPING	\$	1.82
Subtotal					\$	62.60

Voucher Number	Vendor	Amount		
050912	Drillen, Margaret A	\$ 33.73		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050912			199-12-6411-00-001-2-11-0-00	Reimbursement for Parking to Houston, Tx on 4/17-20/	\$ 33.73
Subtotal					\$ 33.73

Voucher Number	Vendor	Amount		
050912	Fasclapitt Paper Co	\$ 779.25		Vocational Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
242108	Fasclapitt Paper Co	12-4365	752-11-6399-00-001-2-22-0-00	Springhill Index 8 1/2 x 11 / Job: Nurse's health forms - Quote 58909	\$ 113.04
242108	Fasclapitt Paper Co	12-4365	752-11-6399-00-001-2-22-0-00	Tidal MP / White	\$ 369.00
242108	Fasclapitt Paper Co	12-4365	752-11-6399-00-001-2-22-0-00	Excel Heavy 2 part-blk prt	\$ 150.50
242108	Fasclapitt Paper Co	12-4365	752-11-6399-00-001-2-22-0-00	Excel Heavy 3 Part-Blk prt	\$ 84.95
242108	Fasclapitt Paper Co	12-4365	752-11-6399-00-001-2-22-0-00	Excel Fanaprt Qts Widemouth 32oz	\$ 28.92
242108	Fasclapitt Paper Co	12-4365	752-11-6399-00-001-2-22-0-00	Lithco Padding compound quart	\$ 32.84
Subtotal					\$ 779.25

Voucher Number	Vendor	Amount		
050912	Flores, Albert	\$ 65.53		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123346	Flores, Albert	12-3346	184-36-6291-44-932-2-91-0-00	(Softball)officials for Orange Grove on 4/14/12	\$ 65.53
Subtotal					\$ 65.53

Voucher Number	Vendor	Amount		
050912	Fresh Country Food Services	\$ 1,235.15		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
114788	Fresh Country Food Services	12-5055	865-36-6499-77-001-2-22-0-00	Items ordered for Ag Fundraiser / peacn cake,cookie dough,koaches,ham singles, tamales,bacon,pr	\$ 1,235.15
Subtotal					\$ 1,235.15

Voucher Number	Vendor	Amount			
050912	Garcia, John (Police Officer)	\$ 525.00	Police Security Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122392	Garcia, John (Police Officer)	12-2392	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 375.00
122718	Garcia, John (Police Officer)	12-2718	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 150.00
Subtotal					\$ 525.00
Voucher Number	Vendor	Amount			
050912	Gigs Inc	\$ 225.00	Salazar Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124510	Gigs Inc	12-4510	865-36-6499-61-105-2-99-0-00	Castle Combo Moom Jump on Thursday, May 3, 2012.	\$ 225.00
Subtotal					\$ 225.00
Voucher Number	Vendor	Amount			
050912	Gomez, Benjamin	\$ 275.00	Police Security Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122375	Gomez, Benjamin	12-2375	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 275.00
Subtotal					\$ 275.00
Voucher Number	Vendor	Amount			
050912	Gonzalez, Enrique J	\$ 18.77	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050912			184-36-6311-60-932-2-91-0-00	Mileage to CCTX on 5/4/12 CC Football Official Draft	\$ 18.77
Subtotal					\$ 18.77
Voucher Number	Vendor	Amount			
050912	Gonzalez, Lila G	\$ 35.00	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050912			199-11-6411-10-041-2-23-0-00	Meals for Students and Staff Member on 5/10/12	\$ 21.00
050912			199-11-6412-10-041-2-23-0-00	Meals for Students and Staff Member on 5/10/12	\$ 14.00
Subtotal					\$ 35.00
Voucher Number	Vendor	Amount			
050912	Gonzalez, Marco A	\$ 250.00	Police Security Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050912	Gonzalez, Marco A	12-0951	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 250.00
Subtotal					\$ 250.00
Voucher Number	Vendor	Amount			

050912	Group Travel Network	\$	1,499.55	Seale Jr High School	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125104	Group Travel Network	12-5104	865-36-6412-01-041-2-99-0-00	FINAL PAYMENT FOR BAND TRIP TO DALLS, TEXAS FOR 34 PARTICIANTS ON FRIDAY, MAY	\$ 1,499.55
Subtotal					\$ 1,499.55
Voucher Number	Vendor	Amount			
050912	Gulf Coast Paper Co	\$ 496.72	Business Office & Salazar Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
390276	Gulf Coast Paper Co	12-5129	199-41-6399-00-730-2-99-0-00	Copy Paper, Canary, Letter Size	\$ 36.65
387909	Gulf Coast Paper Co	12-4940	199-51-6319-00-105-2-99-0-00	GP12798 Cases of Toltet Paper	\$ 180.00
387909	Gulf Coast Paper Co	12-4940	199-51-6319-00-105-2-99-0-00	GP26470 Cases of Soft Pull Roll Towels	\$ 182.35
387909	Gulf Coast Paper Co	12-4940	199-51-6319-00-105-2-99-0-00	73890 X-Large Safety Belts	\$ 94.92
387909	Gulf Coast Paper Co	12-4940	199-51-6319-00-105-2-99-0-00	Fuel Charge	\$ 2.80
Subtotal					\$ 496.72
Voucher Number	Vendor	Amount			
050912	Harcourt Outlines Inc	\$ 70.62	Lotspeich Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
729124	Harcourt Outlines Inc	12-4630	199-12-6399-00-103-2-11-0-00	Pencils, Classic Package, pkg.144 (for students)	\$ 24.48
729124	Harcourt Outlines Inc	12-4630	199-12-6399-00-103-2-11-0-00	Pencils, Neon Paw Prints, pkg.144 (for students)	\$ 27.36
729124	Harcourt Outlines Inc	12-4630	199-12-6399-00-103-2-11-0-00	Assorted Pencil Top Erasers, pkg. 144 (for students)	\$ 11.52
729124	Harcourt Outlines Inc	12-4630	199-12-6399-00-103-2-11-0-00	Shipping	\$ 7.26
Subtotal					\$ 70.62
Voucher Number	Vendor	Amount			
050912	Helping Hands Pediatric Rehabilitation Services PLLC	\$ 6,935.47	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
666	Helping Hands Pediatric Rehabilitation Services PLLC	12-4047	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as: OT for students that have a scrip for the 2011-2012	\$ 1,000.00
666	Helping Hands Pediatric Rehabilitation Services PLLC	12-4047	224-11-6291-00-041-2-23-0-00	encumbering for professional services such as: OT for students that have a scrip for the 2011-2012	\$ 1,000.00
666	Helping Hands Pediatric Rehabilitation Services PLLC	12-4047	224-11-6291-00-042-2-23-0-00	encumbering for professional services such as: OT for students that have a scrip for the 2011-2012	\$ 1,000.00
666	Helping Hands Pediatric Rehabilitation Services PLLC	12-4047	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as: OT for students that have a scrip for the 2011-2012	\$ 1,000.00
666	Helping Hands Pediatric Rehabilitation Services PLLC	12-4047	224-11-6291-00-103-2-23-0-00	encumbering for professional services such as: OT for students that have a scrip for the 2011-2012	\$ 1,000.00
666	Helping Hands Pediatric Rehabilitation Services PLLC	12-4047	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as: OT for students that have a scrip for the 2011-2012	\$ 1,000.00
666	Helping Hands Pediatric Rehabilitation Services PLLC	12-4047	224-11-6291-00-105-2-23-0-00	encumbering for professional services such as: OT for students that have a scrip for the 2011-2012	\$ 935.47
Subtotal					\$ 6,935.47
Voucher Number	Vendor	Amount			
050912	Home Depot (Leopard)	\$ 1,298.91	Career & Technology and Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	2x4x8 pre cuts Building Trades class	\$ 123.66
7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	2x12x16 Treated	\$ 131.82
7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	3/4x4x8 plywood	\$ 239.70
7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	Sandpaper 9x11	\$ 99.70
7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	1x8x8 Oak	\$ 330.00

7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	1X8X8	\$	72.00
7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	1x12x8 Oak	\$	103.90
7020341	Home Depot (Leopard)	12-4906	199-11-6399-62-001-2-22-0-00	Additional Charge	\$	1.01
971227	Home Depot (Leopard)	12-4247	199-51-6319-87-936-2-99-0-00	PURCHASE PAINT SUPPLIES	\$	197.12

Subtotal **\$ 1,298.91**

Voucher Number	Vendor	Amount				
050912	Imagery Graphic System	\$ 440.84		San Pedro Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9403	Imagery Graphic System	12-4971	199-11-6399-00-101-2-11-0-00	Transfer Plus Poster Paper black on white 23"	\$ 279.90
9403	Imagery Graphic System	12-4971	199-11-6399-00-101-2-11-0-00	Transfer Plus Poster Paper Blue on white 23"	\$ 139.95
9403	Imagery Graphic System	12-4971	199-11-6399-00-101-2-11-0-00	Shipping	\$ 20.99

Subtotal **\$ 440.84**

Voucher Number	Vendor	Amount				
050912	InterQuest Detection Canines of South Texas Inc	\$ 900.00		Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3512	InterQuest Detection Canines of South Texas Inc	12-4021	211-11-6291-00-001-2-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	\$ 225.00
3512-1	InterQuest Detection Canines of South Texas Inc	12-4080	211-11-6291-00-001-2-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	\$ 225.00
3512-2	InterQuest Detection Canines of South Texas Inc	12-4081	211-11-6291-00-001-2-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	\$ 225.00
3512-3	InterQuest Detection Canines of South Texas Inc	12-4082	211-11-6291-00-001-2-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	\$ 225.00

Subtotal **\$ 900.00**

Voucher Number	Vendor	Amount				
050912	Johnstone Supply Co	\$ 268.50		Food Service Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
119984	Johnstone Supply Co	12-4925	101-35-6342-00-938-2-99-0-00	HFE1RZ 054980EXVA VLV Needed for Freezer @ CN Warehouse	\$ 79.50
119984	Johnstone Supply Co	12-4925	101-35-6342-00-938-2-99-0-00	200RB3T3 049609 SOL VLV Needed for Freezer @ CN Warehouse	\$ 49.50
119984	Johnstone Supply Co	12-4925	101-35-6342-00-938-2-99-0-00	AMG-240 057342 SOL COIL Needed for Freezer @ CN Warehouse	\$ 47.50
119984	Johnstone Supply Co	12-4925	101-35-6342-00-938-2-99-0-00	5709L L55 R/C BLK/FAN BRN Needed for Freezer @ CN Warehouse	\$ 54.50
119984	Johnstone Supply Co	12-4925	101-35-6342-00-938-2-99-0-00	5708L HI LIMIT T-STAT Needed for Freezer @ CN Warehouse	\$ 37.50

Subtotal **\$ 268.50**

Voucher Number	Vendor	Amount				
050912	Jones & Cook Stationers	\$ 3,807.36		Robstown High School, Gifted & Talented Program		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	USB DRIVE, CAPLESS, 4GB BLUE	\$ 66.88
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	DURABLE INDEX TABS, 1"X1/2", 66 TAB/PK, RED/YELL/BLUE	\$ 25.64
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	POST IT INDEX TABS, 1"X1/2",66 TABS,PINK/GREEN/ORANGE	\$ 25.64
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	POST IT PORTABLE FLAGS,1", 160/PK, BRIGHT COLORS	\$ 39.04
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	POP UP NOTES W/DISP, SUPER STICKY, 3X3",12/PK, ASSORTED	\$ 81.80
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	E-GLIDE ROLLERBALL PEN, MED.PT., 7MM, BLACK	\$ 10.60
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	E GLIDE ROLLERBALL PEN, MED.PT.,7MM RED INK	\$ 12.48
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	DRY-ERASE MARKERS, CHISEL PT, 8/S,AST.	\$ 130.72
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	PEN-STYLE HIGHLIGHTER, CHISEL PT.,24/PK ASST.	\$ 62.96
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	HP 94 PRINT CARTRIDGE, 480 APPROX PAGE YIELD,2/PK,BLACK	\$ 145.06

3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	TONER CARTRIDGE, FOR DELL 1700/N	\$	347.96
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	HP 45/78 INK CARTRIDGE, 830 PG YLD BLK, 2/PK	\$	145.06
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	HP 60 INK CARTRIDGES 200PG/YLD BLACK	\$	59.50
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	TONER CARTRIDGE 25000 YLD, BLACK	\$	160.88
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	TONER CARTRIDGE CYAN	\$	327.35
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	TONER CARTRIDGE YELLOW	\$	327.35
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	TONER CARTRIDGE MAGENTA	\$	327.35
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	TONER CARTRIDGE BLACK	\$	270.90
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	COLOR PAPER, 8 1/2 X 11, ASSORTED	\$	124.60
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	CARD STOCK PAPER, BRIGHT YELLOW	\$	31.42
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	BIG TAB INSERABLE DIVIDERS, 11"X8-1/2", 8-TAB, BUFF/MULTI	\$	35.70
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	ELECTRIC PENCIL SHARPENER BLACK	\$	84.16
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	DELUXE STEREO AUDIO HEADSET, 8-1/2" CORD, BLK/SILVER	\$	487.90
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	SOFT PENCILS, NO.2, WOOD GRAPHINT CORE, 144/BX, YELLOW	\$	71.94
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	ENERGIZER ALKALINE BATTERY, AA/36/PK	\$	67.44
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	BATTERIES, AAA, 20/PK	\$	149.28
3490849-0	Jones & Cook Stationers	12-5059	199-11-6399-02-001-2-11-0-00	POST IT PORTABLE FLAGS 1", STANDARD COLORS	\$	39.04
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	post it pop up notes	\$	19.33
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Green G2 pens	\$	10.99
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Purple G2 Pens	\$	11.18
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Navy G2 Pens	\$	15.20
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Extra fine black pen	\$	10.63
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Extra fine blu open	\$	10.84
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Extra Fine Red Pen	\$	10.94
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Assorted highlighters	\$	9.95
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	assorted highlighters	\$	4.35
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Dymo File Folder Labels	\$	9.69
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	12 pack AA Batteries	\$	11.89
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	Rotary Mesh organizer	\$	12.08
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	mouse pad	\$	2.04
3492065-0	Jones & Cook Stationers	12-5088	199-21-6399-00-958-2-21-0-00	liquid white out pen	\$	9.60
Subtotal					\$	3,807.36

Voucher Number	Vendor	Amount		
050912	Lopez, Armando	\$ 125.00	Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122374	Lopez, Armando	12-2374	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 125.00
Subtotal					\$ 125.00

Voucher Number	Vendor	Amount		
050912	Los Asados	\$ 138.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123792-9860	Los Asados	12-3492	184-36-6412-43-932-2-91-0-00	(baseball)meals for students traveling to Lyford on 4/20/12 26 x \$7	\$ 138.00
Subtotal					\$ 138.00

Voucher Number	Vendor	Amount		
050912	Lynn Lee Inc Dairy Queen (Pharr)	\$ 74.66	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124293	Lynn Lee Inc Dairy Queen (Pharr)	12-4293	184-36-6412-45-932-2-91-0-00	(track)meals for students traveling to Regional meet in Calallen on 4/27/12. 34 X \$7	\$ 37.33

124293	Lynn Lee Inc Dairy Queen (Pharr)	12-4293	184-36-6412-46-932-2-91-0-00	(track)meals for students traveling to Regional meet in Calallen on 4/27/12. 34 X \$7	\$	37.33
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Subtotal					\$	74.66
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Voucher Number	Vendor	Amount				
050912	Martin, Lynn	\$ 212.50	Athletic Department			

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124918	Martin, Lynn	12-4918	184-52-6291-60-932-2-91-0-00	security for games	\$ 75.00
124920	Martin, Lynn	12-4920	184-52-6291-60-932-2-91-0-00	security for games	\$ 137.50

Subtotal					\$	212.50
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Voucher Number	Vendor	Amount				
050912	Mentoring Minds,LP	\$ 246.20	Federal Programs			

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	SHIPPING	\$ 2.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	6-8 SCIENCE VOCABULARY BUILDING SET	\$ 3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	K-5 SCIENCE VOCABULARY STRATEGY WHEEL	\$ 1.28
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	9 minimum order Grade 5 Motivaton Science	\$ 16.64
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	GRADE 5 MOTIVATION SCIENCE STUDENT EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	GRADED 5 MOTIVATION SCIENCE TEACHER EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	K-2 SCIENCE VOCABULARY BUILDING SET	\$ 3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-001-2-30-0-00	3-5 SCIENCE VOCABULARY BUILDING SET	\$ 3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	3-5 SCIENCE VOCABULARY BUILDING SET	\$ 3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	K-2 SCIENCE VOCABULARY BUILDING SET	\$ 3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	GRADED 5 MOTIVATION SCIENCE TEACHER EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	GRADE 5 MOTIVATION SCIENCE STUDENT EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	9 minimum order Grade 5 Motivaton Science	\$ 16.67
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	K-5 SCIENCE VOCABULARY STRATEGY WHEEL	\$ 1.28
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	6-8 SCIENCE VOCABULARY BUILDING SET	\$ 3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-041-2-30-0-00	SHIPPING	\$ 2.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	SHIPPING	\$ 2.84
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	6-8 SCIENCE VOCABULARY BUILDING SET	\$ 3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	K-5 SCIENCE VOCABULARY STRATEGY WHEEL	\$ 1.27
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	9 minimum order Grade 5 Motivaton Science	\$ 16.62
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	GRADE 5 MOTIVATION SCIENCE STUDENT EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	GRADED 5 MOTIVATION SCIENCE TEACHER EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	K-2 SCIENCE VOCABULARY BUILDING SET	\$ 3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-042-2-30-0-00	3-5 SCIENCE VOCABULARY BUILDING SET	\$ 3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	3-5 SCIENCE VOCABULARY BUILDING SET	\$ 3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	K-2 SCIENCE VOCABULARY BUILDING SET	\$ 3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	GRADED 5 MOTIVATION SCIENCE TEACHER EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	GRADE 5 MOTIVATION SCIENCE STUDENT EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	9 minimum order Grade 5 Motivaton Science	\$ 16.69
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	K-5 SCIENCE VOCABULARY STRATEGY WHEEL	\$ 1.29
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	6-8 SCIENCE VOCABULARY BUILDING SET	\$ 3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-101-2-30-0-00	SHIPPING	\$ 2.87
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	SHIPPING	\$ 2.84
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	6-8 SCIENCE VOCABULARY BUILDING SET	\$ 3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	K-5 SCIENCE VOCABULARY STRATEGY WHEEL	\$ 1.27
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	9 minimum order Grade 5 Motivaton Science	\$ 16.62
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	GRADE 5 MOTIVATION SCIENCE STUDENT EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	GRADED 5 MOTIVATION SCIENCE TEACHER EDITION	\$ 1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	K-2 SCIENCE VOCABULARY BUILDING SET	\$ 3.56

130798	Mentoring Minds,LP	12-4994	211-11-6399-00-103-2-30-0-00	3-5 SCIENCE VOCABULARY BUILDING SET	\$	3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	3-5 SCIENCE VOCABULARY BUILDING SET	\$	3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	K-2 SCIENCE VOCABULARY BUILDING SET	\$	3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	GRADED 5 MOTIVATION SCIENCE TEACHER EDITION	\$	1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	GRADE 5 MOTIVATION SCIENCE STUDENT EDITION	\$	1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	9 minimum order Grade 5 Motivaton Science	\$	16.67
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	K-5 SCIENCE VOCABULARY STRATEGY WHEEL	\$	1.28
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	6-8 SCIENCE VOCABULARY BUILDING SET	\$	3.57
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-104-2-30-0-00	SHIPPING	\$	2.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	SHIPPING	\$	2.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	6-8 SCIENCE VOCABULARY BUILDING SET	\$	3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	K-5 SCIENCE VOCABULARY STRATEGY WHEEL	\$	1.28
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	9 minimum order Grade 5 Motivaton Science	\$	16.64
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	GRADE 5 MOTIVATION SCIENCE STUDENT EDITION	\$	1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	GRADED 5 MOTIVATION SCIENCE TEACHER EDITION	\$	1.85
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	K-2 SCIENCE VOCABULARY BUILDING SET	\$	3.56
130798	Mentoring Minds,LP	12-4994	211-11-6399-00-105-2-30-0-00	3-5 SCIENCE VOCABULARY BUILDING SET	\$	3.56

Subtotal **\$ 246.20**

Voucher Number	Vendor	Amount	
050912	Morin, Michael	\$ 1,000.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050912	Morin, Michael	12-2382	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 275.00
122379	Morin, Michael	12-2379	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 675.00
122389	Morin, Michael	12-2389	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	\$ 50.00

Subtotal **\$ 1,000.00**

Voucher Number	Vendor	Amount	
050912	Musak of Corpus Christi	\$ 121.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
A108303	Musak of Corpus Christi	12-3716	101-35-6342-00-001-2-99-0-00	Monthly Music Service @ the R.H.S.Cafeteria Dining Room	\$ 121.00

Subtotal **\$ 121.00**

Voucher Number	Vendor	Amount	
050912	NASCO	\$ 1,886.42	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	FOG FREE CHEMICAL SPLASH GOGGLES (SEALE)	\$ 261.80
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	CHEMICAL LABORATORY APRONS	\$ 780.30
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	600 ML BEAKERS	\$ 36.13
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	1000 ML BEAKERS	\$ 34.64
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	10 ML GRADUATED CYLINDERS	\$ 23.46
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	50 ML GRADUATED CYLINDERS	\$ 39.27
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	TRI-LENS HAND MAGNIFIER	\$ 52.28
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	ECONOMY TRIPLE BEAM BALANCE	\$ 362.31
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	50N DUAL CALIBRATION SPRING SCALES	\$ 72.68
684965	NASCO	12-2907	211-11-6399-00-041-2-30-0-00	MYCHRONO STUDENTS TIMERS	\$ 223.55

Subtotal **\$ 1,886.42**

Voucher Number	Vendor	Amount			
050912	National Vocational/Technical	\$ 710.00		Career & Technology	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121877	National Vocational/Technical	12-4644	199-11-6495-71-001-2-22-0-00	Dues 2011-2012 (NTHS)	\$ 700.00
121877	National Vocational/Technical	12-4644	199-11-6495-71-001-2-22-0-00	Shipping	\$ 10.00
Subtotal					\$ 710.00
Voucher Number	Vendor	Amount			
050912	Newton, Robert	\$ 50.00		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123334	Newton, Robert	12-3334	184-36-6291-44-932-2-91-0-00	(Softball)officials for 2/21/12 against Kingsville Academy	\$ 50.00
Subtotal					\$ 50.00
Voucher Number	Vendor	Amount			
050912	O'Reilly Auto Parts	\$ 579.62		Maintenance & Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
366157,365181,3639	O'Reilly Auto Parts	12-3710	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES	\$ 298.47
364992,364839,3639	O'Reilly Auto Parts	12-4121	199-51-6319-81-936-2-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	\$ 281.15
Subtotal					\$ 579.62
Voucher Number	Vendor	Amount			
050912	Oriental Trading Co	\$ 367.39		Salazar Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
650751607-01	Oriental Trading Co	12-4977	865-36-6499-14-105-2-99-0-00	Purchase AR Reading Incentives for students who have met their AR Reading Goals in the Library .	\$ 367.39
Subtotal					\$ 367.39
Voucher Number	Vendor	Amount			
050912	Petty Cash-Alfonso Obregon	\$ 429.34		Superintendent's Office & School Board Budget	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121931	Petty Cash-Alfonso Obregon	12-1931	199-41-6399-00-701-2-99-0-00	FOR SUPPLIES AND MATERIALS	\$ 21.22
121931	Petty Cash-Alfonso Obregon	12-1931	199-41-6411-00-701-2-99-0-00	Meals/Supplies for Meetings	\$ 50.36
121931	Petty Cash-Alfonso Obregon	12-1931	199-41-6499-00-701-2-99-0-00	FOR MEALS	\$ 100.00
121931	Petty Cash-Alfonso Obregon	12-1931	199-41-6499-00-702-2-99-0-00	FOR MEALS AND SUPPLIES, ETC.	\$ 257.76
Subtotal					\$ 429.34
Voucher Number	Vendor	Amount			
050912	PortionPac Chemical Corp	\$ 988.17		Food Service Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
IN094446	PortionPac Chemical Corp	12-3796	101-35-6342-00-001-2-99-0-00	Sanitation & Safety Service	\$ 141.17
IN094446	PortionPac Chemical Corp	12-3796	101-35-6342-00-041-2-99-0-00	Sanitation & Safety Service	\$ 141.17
IN094446	PortionPac Chemical Corp	12-3796	101-35-6342-00-042-2-99-0-00	Sanitation & Safety Service	\$ 141.17

IN094446	PortionPac Chemical Corp	12-3796	101-35-6342-00-101-2-99-0-00	Sanitation & Safety Service	\$	141.17
IN094446	PortionPac Chemical Corp	12-3796	101-35-6342-00-103-2-99-0-00	Sanitation & Safety Service	\$	141.17
IN094446	PortionPac Chemical Corp	12-3796	101-35-6342-00-104-2-99-0-00	Sanitation & Safety Service	\$	141.17
IN094446	PortionPac Chemical Corp	12-3796	101-35-6342-00-105-2-99-0-00	Sanitation & Safety Service	\$	141.15

Subtotal **\$ 988.17**

Voucher Number	Vendor	Amount			
050912	Positive Promotions	\$ 80.10		Hattie Martine Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
04403012	Positive Promotions	12-4807	865-36-6499-66-104-2-99-0-00	PENCILS FOR STAAR TESTING	\$ 66.15
04403012	Positive Promotions	12-4807	865-36-6499-66-104-2-99-0-00	SHIPPING	\$ 13.95

Subtotal **\$ 80.10**

Voucher Number	Vendor	Amount			
050912	Quill Corporation	\$ 304.89		Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2876073	Quill Corporation	12-5099	199-13-6399-01-001-2-11-0-00	Paper shopping bags;Kraft 17H x 13Wx7"D	\$ 118.14
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	PENTEL ENERGEL DELUXE RETRACTABLE LIQUID GEL PENS; BLUE INK, BLUE BARREL,.7M	\$ 45.88
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	PENTEL ENERGEL DELUXE RETRACTABLE LIQUID GEL PENS; BLACK INK, SILVER BARREL,	\$ 45.88
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	PENTEL ENERGEL DELLUXE LIQUID GEL INK STICK PENS; .7MM, RED BARREL, RED INK.	\$ 44.18
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	UNI-BALL 207 RETRACTABLE GEL PENS, BLACK .7MM	\$ 18.69
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	UNIBALL 207 RETRACTABLE GEL PENS, BLUE	\$ 18.69
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	G6 GEL RETRACTABLE ROLLER BALL PEN, BLACK BARREL/INK	\$ 5.40
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	G6 GEL RETRACTABLE ROLLER BALL PEN, RED BARREL/INK,MICRO	\$ 5.40
2645822, 2690924	Quill Corporation	12-4830	199-36-6399-00-001-2-99-0-00	UNI-BALL GELL IMPACT PEN REFILL; BOLD BLACK	\$ 2.63

Subtotal **\$ 304.89**

Voucher Number	Vendor	Amount			
050912	Reyes, Leticia M	\$ 71.31		Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050912			211-31-6411-23-001-2-30-0-00	Mileage for the At-Risk Counselor to conduct student truancy visits	\$ 71.31

Subtotal **\$ 71.31**

Voucher Number	Vendor	Amount			
050912	Richards Lindsay & Martin LLP	\$ 2,517.54		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
15363	Richards Lindsay & Martin LLP	12-4208	199-21-6211-00-933-2-23-0-00	Encumbering for Litigation case. DIP:24,Goal:1,PO:6	\$ 2,517.54

Subtotal **\$ 2,517.54**

Voucher Number	Vendor	Amount			
050912	RISD Cafeteria Dept	\$ 1,250.00		Hattie Martin Elementary & Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124479	RISD Cafeteria Dept	12-4479	865-36-6499-30-103-2-99-0-00	STAAR Dinner for all 3rd 4th Grade students - 04/13/12(Spagetti, Green Beans, Salad, French Bre	\$ 550.00

124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-001-2-24-0-00	RISD Cafeteria Quote for refreshments for the Migrant Parent University Night. 300 @ \$2.00 ea.	\$	90.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-001-2-24-0-00	Drinks(water,orange juice,apple juice) 6in styro foam container	\$	45.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-041-2-24-0-00	Drinks(water,orange juice,apple juice) 6in styro foam container	\$	10.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-041-2-24-0-00	RISD Cafeteria Quote for refreshments for the Migrant Parent University Night. 300 @ \$2.00 ea.	\$	90.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-042-2-24-0-00	RISD Cafeteria Quote for refreshments for the Migrant Parent University Night. 300 @ \$2.00 ea.	\$	60.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-042-2-24-0-00	Drinks(water,orange juice,apple juice) 6in styro foam container	\$	5.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-101-2-24-0-00	Drinks(water,orange juice,apple juice) 6in styro foam container	\$	10.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-101-2-24-0-00	RISD Cafeteria Quote for refreshments for the Migrant Parent University Night. 300 @ \$2.00 ea.	\$	90.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-103-2-24-0-00	RISD Cafeteria Quote for refreshments for the Migrant Parent University Night. 300 @ \$2.00 ea.	\$	90.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-103-2-24-0-00	Drinks(water,orange juice,apple juice) 6in styro foam container	\$	10.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-104-2-24-0-00	Drinks(water,orange juice,apple juice) 6in styro foam container	\$	10.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-104-2-24-0-00	RISD Cafeteria Quote for refreshments for the Migrant Parent University Night. 300 @ \$2.00 ea.	\$	90.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-105-2-24-0-00	RISD Cafeteria Quote for refreshments for the Migrant Parent University Night. 300 @ \$2.00 ea.	\$	90.00
124780	RISD Cafeteria Dept	12-4780	212-61-6499-00-105-2-24-0-00	Drinks(water,orange juice,apple juice) 6in styro foam container	\$	10.00
Subtotal						\$ 1,250.00

Voucher Number	Vendor	Amount			
050912	RISD Transportation Division	\$ 753.44		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122984	RISD Transportation Division	12-2984	184-36-6494-43-932-2-91-0-00	(Baseball)Transportation for students traveling to Lyford on 4/20/12. Pick up by Carrillo gym Time: 1	\$ 341.36
123037	RISD Transportation Division	12-3037	184-36-6494-43-932-2-91-0-00	(Baseball)Transportation for students traveling to West Oso on 4/19/12. Pick up by Carrillo gym time	\$ 68.00
125014	RISD Transportation Division	12-5014	184-36-6494-44-932-2-91-0-00	(Softball)transportation for students traveling to Raymondville(new bus) for playoffs with La Grulla or	\$ 281.52
123983	RISD Transportation Division	12-3983	184-36-6494-45-932-2-91-0-00	(Track)transportation for students traveling to Cabaniss on 4/20/12. Pick up by 7:00 am by field hou:	\$ 31.28
123983	RISD Transportation Division	12-3983	184-36-6494-46-932-2-91-0-00	(Track)transportation for students traveling to Cabaniss on 4/20/12. Pick up by 7:00 am by field hou:	\$ 31.28
Subtotal					\$ 753.44

Voucher Number	Vendor	Amount			
050912	Robles Tire Repair	\$ 135.00		Maintenance Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
21345	Robles Tire Repair	12-4862	199-51-6249-81-936-2-99-0-00	CONTRACTED SERVICES AND REPAIRS AS NEEDED	\$ 40.00
21465,21421,21414,2	Robles Tire Repair	12-5015	199-51-6249-81-936-2-99-0-00	CONTRACTED SERVICES AND REPAIRS AS NEEDED	\$ 95.00
Subtotal					\$ 135.00

Voucher Number	Vendor	Amount			
050912	Robstown Hardware	\$ 299.66		Maintenance Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
425053	Robstown Hardware	12-3887	199-51-6319-82-936-2-99-0-00	GROUNDKEEPING SUPPLIES	\$ 299.66
Subtotal					\$ 299.66

Voucher Number	Vendor	Amount			
050912	Santos, Rodolfo	\$ 85.51		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123339	Santos, Rodolfo	12-3339	184-36-6291-44-932-2-91-0-00	(Softball)officials for 3/20/12 against West Oso	\$ 85.51
Subtotal					\$ 85.51

Voucher Number	Vendor	Amount	
050912	School Health Corporation	\$ 1,049.10	Health Services

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Welch Allyn Thermoscan Covers.	\$ 122.30
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Band-aids. 1500 per box.	\$ 153.20
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Drinking Cups	\$ 78.05
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Ziploc Gallon Bags. 250 gallon bags/box.	\$ 32.25
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Kleenex - 3 ply with lotion. 18 bx per case.	\$ 69.95
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Diotame tabs	\$ 132.60
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Gloves - medium	\$ 84.50
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Purell Hand Sanitizer with Aloe	\$ 31.80
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Lysol Disinfectant Spray	\$ 48.90
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Sanitary Napikins. 1 case = 250.	\$ 67.55
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	Thermo Kool Hot/Cold Compress. 1 case = 200 compresses.	\$ 150.00
2526308-00, 2526308	School Health Corporation	12-4762	199-33-6399-00-927-2-99-0-00	AA Batteries	\$ 78.00
Subtotal					\$ 1,049.10

Voucher Number	Vendor	Amount			
050912	School Speciality (Appleton)	\$ 450.75	Salazar Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
208108076246	School Speciality (Appleton)	12-4811	199-11-6399-00-105-2-11-0-00	1360012 Kiddie Paradise Pedal Roller - Balancing & Mobility Tool with handrails	\$	489.95
208108076246	School Speciality (Appleton)	12-4811	199-11-6399-00-105-2-11-0-00	Discount	\$	(39.20)
Subtotal					\$	450.75

Voucher Number	Vendor	Amount	
050912	School Specialty	\$ 1,410.17	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208108076249	School Specialty	12-4813	199-11-6399-00-105-2-11-0-00	13600120Kiddie Paradise Pedal Roller-Balancing & Mobility Tool with handrails	\$ 489.95
208108076249	School Specialty	12-4813	199-11-6399-00-105-2-11-0-00	Discount	\$ (39.20)
208108104958, 20810	School Specialty	12-4959	199-11-6399-00-105-2-11-0-00	9-084985-053 AA Alkaline Batteries 24 PK	\$ 199.75
208108104958, 20810	School Specialty	12-4959	199-11-6399-00-105-2-11-0-00	9-084987-053 AAA Alkaline Batteries 12-PK	\$ 124.75
208108104958, 20810	School Specialty	12-4959	199-11-6399-00-105-2-11-0-00	9-595675-053 C Alkaline Batteries 2pk	\$ 59.75
208108085414	School Specialty	12-4850	199-11-6499-00-105-2-11-0-00	9-088706-053 Index cards 3 x 5	\$ 151.30
208108085414	School Specialty	12-4850	199-11-6499-00-105-2-11-0-00	9-078585-053 scotch tape 1"core 3/4 value pk 16/pk	\$ 159.95
208108085416	School Specialty	12-4851	199-11-6499-00-105-2-11-0-00	9-1354156-053 glue sticks	\$ 62.32
208108085416	School Specialty	12-4851	199-11-6499-00-105-2-11-0-00	9-007512-053 crayon	\$ 201.60
Subtotal					\$ 1,410.17

Voucher Number	Vendor	Amount		
050912	Science Kit	\$	727.49	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Adjustable Pendulum	\$ 29.90
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Centripetal Force Apparatus	\$ 10.60
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Submarine Kit	\$ 69.00
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Drinking Bird	\$ 9.95
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Radiometer	\$ 12.95
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Energy Ball	\$ 6.25

3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Crystal Radio	\$	14.00
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Electromagnetic Circuit Board	\$	43.50
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Electricity & Magikit	\$	36.00
3945-167-00	Science Kit	12-4457	199-11-6399-10-001-2-11-0-00	Shipping	\$	45.73
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Simplest Motor	\$	6.40
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Magnet Tube	\$	16.40
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Plastic Spring Wave	\$	20.00
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Tooth Toons Kit	\$	40.00
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Straws	\$	3.70
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Transistor	\$	31.50
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Optical Bench Set	\$	32.50
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Physics Chart	\$	35.00
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Physics of fun	\$	90.00
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Gyroscope	\$	11.00
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Stopwatch Pkg.of 6	\$	49.50
3945-156-00	Science Kit	12-4458	199-11-6399-10-001-2-11-0-00	Shipping	\$	113.61

Subtotal **\$ 727.49**

Voucher Number	Vendor	Amount		
050912	SES Tutoring	\$ 5,693.50	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012436515660	121 Tutor, LLC	12-5061	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 5,693.50

Subtotal **\$ 5,693.50**

Voucher Number	Vendor	Amount		
050912	Shriver Office Supply	\$ 1,723.35	21st Century & Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Classroom jobs dry erase chart	\$ 19.29
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Fun favorite stinky stickers	\$ 25.98
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	School Pro Electric sharpener	\$ 231.96
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Pop its border ABC	\$ 7.98
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Quick stick good work holders	\$ 13.98
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Science file folder game	\$ 39.99
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Birthday Pocket chart	\$ 27.79
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Terrific trimmers variety packs	\$ 21.98
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	4" playful ready letters	\$ 7.29
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Star calendar bulletin board	\$ 12.99
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Colorful sparkle stars super shapes stickers	\$ 7.49
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Array cardstock	\$ 26.29
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Dry erase organizers	\$ 14.42
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Dry erase sentence strips	\$ 6.99
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Super bright flash cards	\$ 5.99
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Spectrum flashcard	\$ 14.95
217258-1, 217310-0	Shriver Office Supply	12-4990	265-11-6399-00-104-2-24-0-00	Expo neon low odor bullet tip dry erase markers	\$ 23.58
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Business Envelopes 4 1/8x 91/2	\$ 0.08
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Economy Round Ring Binders	\$ 22.20
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Board Cleaner 8 oz.	\$ 84.48
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Dry Erase Erasers	\$ 67.92
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Carbonless Money Rec. Books	\$ 93.40
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	#2 Woodcase Pencils (72 pkg.)	\$ 48.96
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Low Odor Dry Erase Markers BLK	\$ 37.44
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Low Odor Dry Erase Markers - Red	\$ 37.44

217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Low Odor Dry Erase Markers - Blue	\$	37.44
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Highlighters 4/color Set	\$	12.80
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Inv. Tape Refills Value Pk 3/4x1000'	\$	65.82
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Foam Cups	\$	55.28
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Paper Clips (1000 pkg)	\$	10.10
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Perforated Pads - White	\$	20.64
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	Chart Tablets (25 Sheet/Ruled)	\$	279.36
217176-1	Shriver Office Supply	12-4845	199-11-6399-00-103-2-11-0-00	499 additional envelopes	\$	38.42
217245-1	Shriver Office Supply	12-4943	199-23-6399-00-103-2-99-0-00	Single Ply Folders 1/3 Cut 100/bx.	\$	0.90
217245-1	Shriver Office Supply	12-4943	199-23-6399-00-103-2-99-0-00	Computer Dust Off Keyboard Spray 10 oz. 6/pkg	\$	19.93
217245-1	Shriver Office Supply	12-4943	199-23-6399-00-103-2-99-0-00	Color Top Tab File Folders 31/4 5/pk	\$	81.60
217245-1	Shriver Office Supply	12-4943	199-23-6399-00-103-2-99-0-00	Write Out Correction Tape	\$	11.04
217245-1	Shriver Office Supply	12-4943	199-23-6399-00-103-2-99-0-00	396 Addiional Folder sold only by 1	\$	89.50
217245-1	Shriver Office Supply	12-4943	199-23-6399-00-103-2-99-0-00	10 Additional Cleaner Dustoff	\$	99.66
Subtotal						\$ 1,723.35

Voucher Number	Vendor	Amount			
050912	Socha, Steven	\$ 74.42		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122901	Socha, Steven	12-2901	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for 3/20/12 against West Oso	\$ 74.42
Subtotal					\$ 74.42

Voucher Number	Vendor	Amount			
050912	Soliz, Christopher	\$ 150.00		Police Security Budget	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122373	Soliz, Christopher	12-2373	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
122722	Soliz, Christopher	12-2722	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	\$ 100.00
Subtotal					\$ 150.00

Voucher Number	Vendor	Amount			
050912	Southern Floral Company	\$ 660.98		Federal Programs & Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	BUNCHES OF LEATHER LEAF GREENERY	\$ 24.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	SMALL BUD VASES	\$ 60.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	BUNCHES OF MINIATURE CARNATIONS	\$ 36.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	BUNCHES OF GERBERA DAISIES	\$ 48.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	BUNCHES OF BABY'S BREATH	\$ 27.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	BUNCHES OF PURPLE STATICE	\$ 28.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	DOZEN OF MINIATURE ROSES	\$ 40.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	BUNCHES OF POM MUMS	\$ 32.00
596002	Southern Floral Company	12-4624	211-61-6399-00-101-2-30-0-00	BOLT OF RIBBON	\$ 5.00
595814	Southern Floral Company	12-4849	184-36-6499-60-932-2-91-0-00	(athletic banquet)metallic foil curtains	\$ 53.94
595814	Southern Floral Company	12-4849	184-36-6499-60-932-2-91-0-00	styrofoam	\$ 73.25
595814	Southern Floral Company	12-4849	184-36-6499-60-932-2-91-0-00	metallic paper	\$ 47.70
595814	Southern Floral Company	12-4849	184-36-6499-60-932-2-91-0-00	picks	\$ 11.80
595814	Southern Floral Company	12-4849	184-36-6499-60-932-2-91-0-00	cotton stalk	\$ 152.55
595814	Southern Floral Company	12-4849	184-36-6499-60-932-2-91-0-00	Additional Items	\$ 16.41
595814	Southern Floral Company	12-4849	184-36-6499-60-932-2-91-0-00	Shipping	\$ 5.33

Subtotal **\$ 660.98**

Voucher Number	Vendor	Amount		
050912	Southern Paper & Chemical Co	\$ 552.42		Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
003998	Southern Paper & Chemical Co	12-4941	199-51-6319-00-105-2-99-0-00	HIL0081622 ASNL Jr re-juv=nal 6/cs	\$ 53.30
003998	Southern Paper & Chemical Co	12-4941	199-51-6319-00-105-2-99-0-00	HIL0081922 SNL Jr Non Acid Restroom Dis/Clnr 6/cs	\$ 57.92
003997	Southern Paper & Chemical Co	12-4958	199-51-6319-00-105-2-99-0-00	32TLR White Liners 24 x 32 50/10	\$ 264.90
003997	Southern Paper & Chemical Co	12-4958	199-51-6319-00-105-2-99-0-00	32TLR White Liners 38 x 58 100/cs	\$ 176.30

Subtotal **\$ 552.42**

Voucher Number	Vendor	Amount		
050912	Subway(Pharr)	\$ 80.40		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124294	Subway(Pharr)	12-4294	184-36-6412-45-932-2-91-0-00	(track)meals for students traveling to Regional meet in Calallen on 4/28/12	\$ 40.20
124294	Subway(Pharr)	12-4294	184-36-6412-46-932-2-91-0-00	(track)meals for students traveling to Regional meet in Calallen on 4/28/12	\$ 40.20

Subtotal **\$ 80.40**

Voucher Number	Vendor	Amount		
050912	Susser Petroleum Company	\$ 8,660.72		Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
IN-543473	Susser Petroleum Company	12-4220	199-34-6311-00-931-2-23-0-00	FUEL FOR SP.ED.BUSES	\$ 308.18
IN-543473	Susser Petroleum Company	12-4220	199-34-6311-00-931-2-99-0-00	PURCHASE FUEL FOR BUSES	\$ 5,352.54
IN-543473	Susser Petroleum Company	12-4220	199-51-6311-81-936-2-99-0-00	FUEL FOR VEHICLES	\$ 3,000.00

Subtotal **\$ 8,660.72**

Voucher Number	Vendor	Amount		
050912	SYSCO	\$ 2,118.05		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
205021647	SYSCO	12-4914	101-35-6342-00-001-2-99-0-00	3/Compartment trays & Offer vs serve portion trays	\$ 410.18
205021647	SYSCO	12-4914	101-35-6342-00-041-2-99-0-00	3/Compartment trays & Offer vs serve portion trays	\$ 410.18
205021647	SYSCO	12-4914	101-35-6342-00-101-2-99-0-00	3/Compartment trays & Offer vs serve portion trays	\$ 320.18
205021647	SYSCO	12-4914	101-35-6342-00-103-2-99-0-00	3/Compartment trays & Offer vs serve portion trays	\$ 310.18
205021647	SYSCO	12-4914	101-35-6342-00-104-2-99-0-00	3/Compartment trays & Offer vs serve portion trays	\$ 310.35
205021647	SYSCO	12-4914	101-35-6342-00-105-2-99-0-00	3/Compartment trays & Offer vs serve portion trays	\$ 356.98

Subtotal **\$ 2,118.05**

Voucher Number	Vendor	Amount		
050912	T Shirt Gallery & Sports	\$ 2,209.60		Ortiz Intermediate & Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
21026	T Shirt Gallery & Sports	12-4728	865-36-6499-50-042-2-99-0-00	shirts for Runner's Club	\$ 279.00
21345	T Shirt Gallery & Sports	12-4867	865-36-6499-69-932-2-91-0-00	softball shirts	\$ 361.00
21345	T Shirt Gallery & Sports	12-4867	865-36-6499-69-932-2-91-0-00	5 additional shirts (3)11.50, (1)12.50, (1)13.50	\$ 60.50
21256	T Shirt Gallery & Sports	12-4924	865-36-6499-72-932-2-91-0-00	(powerlifting a/a)'s	\$ 430.05

21256	T Shirt Gallery & Sports	12-4924	865-36-6499-72-932-2-91-0-00	xxl tee	\$	18.10
21245	T Shirt Gallery & Sports	12-4923	865-36-6499-73-932-2-91-0-00	(Volleyball a/a)red bag	\$	19.95
21245	T Shirt Gallery & Sports	12-4923	865-36-6499-73-932-2-91-0-00	volleylite balls	\$	168.00
21245	T Shirt Gallery & Sports	12-4923	865-36-6499-73-932-2-91-0-00	setter ball	\$	28.00
21027	T Shirt Gallery & Sports	12-4594	184-36-6399-60-932-2-91-0-00	plaques for banquet	\$	350.00
21027	T Shirt Gallery & Sports	12-4594	184-36-6399-60-932-2-91-0-00	name plates engraved	\$	25.00
21027	T Shirt Gallery & Sports	12-4594	184-36-6399-60-932-2-91-0-00	certificates	\$	420.00
21027	T Shirt Gallery & Sports	12-4594	184-36-6399-60-932-2-91-0-00	2 Additional Plaques	\$	50.00

Subtotal **\$ 2,209.60**

Voucher Number	Vendor	Amount			
050912	Tagle III, Filberto	\$ 1,150.00		Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122821	Tagle III, Filberto	12-2821	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 1,150.00

Subtotal **\$ 1,150.00**

Voucher Number	Vendor	Amount			
050912	Texas Department of State Health Services	\$ 385.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125097	Texas Department of State Health Services	12-5097	184-36-6495-60-932-2-91-0-00	2 year athletic trainer license fee	\$ 385.00

Subtotal **\$ 385.00**

Voucher Number	Vendor	Amount			
050912	Thyseen Dover Elevator	\$ 495.81		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
225851, 225850	Thyseen Dover Elevator	12-1524	199-51-6249-88-936-2-99-0-00	MAY MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 495.81

Subtotal **\$ 495.81**

Voucher Number	Vendor	Amount			
050912	Tijerina, Mario	\$ 80.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123343	Tijerina, Mario	12-3343	184-36-6291-44-932-2-91-0-00	(Softball)officials for Miller on 4/10/12	\$ 80.00

Subtotal **\$ 80.00**

Voucher Number	Vendor	Amount			
050912	Time Warner Cable	\$ 1,170.76		Technology Budget & District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8260180870020870-3	Time Warner Cable	12-1461	199-51-6256-00-940-2-99-0-00	Point 2 Point Service \$8800 x 10%RISD	\$ 880.00
8260180870020888-3	Time Warner Cable	12-1474	199-51-6256-00-940-2-99-0-00	Internet Services - \$2242 x 10%RISD	\$ 224.20
8260180870047014-3	Time Warner Cable	12-1615	199-51-6256-00-945-2-99-0-00	FOR CABLE FOR THE MONTH OF APRIL IN CENTRAL OFFICE	\$ 66.56

Subtotal **\$ 1,170.76**

Voucher Number	Vendor	Amount			
050912	Toshiba Business Solutions	\$ 493.07	San Pedro Elementary & Hattie Martin Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9122152	Toshiba Business Solutions	12-4700	199-11-6269-00-101-2-11-0-00	RISO copier serial #79707671 Managed Document Services for the month of May 2012.	\$ 229.02
9122150	Toshiba Business Solutions	12-4028	199-11-6269-00-104-2-11-0-00	RISO COPIER FOR THE MONTH MAY	\$ 74.00
9122150-1	Toshiba Business Solutions	12-4187	199-11-6399-00-104-2-11-0-00	RISO COPIER OVERAGE .004	\$ 190.05
Subtotal					\$ 493.07
Voucher Number	Vendor	Amount			
050912	Tutors with Computers	\$ 4,439.00	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012-4-11-51-5691	Tutors with Computers	12-4381	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 4,439.00
Subtotal					\$ 4,439.00
Voucher Number	Vendor	Amount			
050912	United States Postal Service	\$ 500.00	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20297644 - May 2012	United States Postal Service	12-3877	199-41-6499-00-945-2-99-0-00	FOR POSTAGE FOR CENTRAL OFFICE FOR THE MONTH OF MAY	\$ 500.00
Subtotal					\$ 500.00
Voucher Number	Vendor	Amount			
050912	Vera, Fernando Jr.	\$ 19.00	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050912			184-36-6499-60-932-2-91-0-00	Reimbursement for CPR Training pn 9/1/11	\$ 19.00
Subtotal					\$ 19.00
Voucher Number	Vendor	Amount			
050912	Verizon Wireless	\$ 102.21	Food Service Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6719995253	Verizon Wireless	12-1022	101-35-6342-00-938-2-99-0-00	Wireless phone service for CN Warehouse Attendant-Rene Rodriguez & CN Repair Man-Albert Trev	\$ 102.21
Subtotal					\$ 102.21
Voucher Number	Vendor	Amount			
050912	Verizon(Trenton)	\$ 10.02	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0000004200-1	Verizon(Trenton)	12-0756	199-51-6256-00-945-2-99-0-00	Monthly phone service for the district's 1-800 line-May 2012	\$ 10.02
Subtotal					\$ 10.02
Voucher Number	Vendor	Amount			
050912	Ward's Natural Science	\$ 62.28	Career & Technology		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4204-711-00	Ward's Natural Science	12-1556	199-11-6399-76-001-2-22-0-00	Viable chicken eggs	\$ 54.28
4204-711-00	Ward's Natural Science	12-1556	199-11-6399-76-001-2-22-0-00	Shipping	\$ 8.00
Subtotal					\$ 62.28

Voucher Number	Vendor	Amount	
050912	Weldon Williams & Lick Inc	\$ 598.81	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
220551	Weldon Williams & Lick Inc	12-4836	184-36-6499-60-932-2-91-0-00	Reserved tickets for football season	\$ 598.81
Subtotal					\$ 598.81

Voucher Number	Vendor	Amount	
050912	Whataburger (Acct Dept)	\$ 150.05	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
771868	Whataburger (Acct Dept)	12-3323	184-36-6412-44-932-2-91-0-00	(Softball)meals for students traveling to King on 2/28/12. 41 X \$7	\$ 150.05
Subtotal					\$ 150.05

Voucher Number	Vendor	Amount	
050912	Wood Boykin & Wolter	\$ 850.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
#3725-0099-98868	JT Wood Boykin & Wolter	12-3153	199-41-6211-00-702-2-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF:	\$ 850.00
Subtotal					\$ 850.00

Voucher Number	Vendor	Amount	
050912	Xerox (Chicago Box 802555)	\$ 1,617.54	21st Century, Athletic Department & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061551191	Xerox (Chicago Box 802555)	12-2051	265-21-6269-00-970-2-24-0-00	May Payment #10: Maintenace agreement for Xerox copier	\$ 315.27
061551191	Xerox (Chicago Box 802555)	12-2051	265-21-6399-01-970-2-24-0-00	Overage Charge on Copies	\$ 28.64
061400769	Xerox (Chicago Box 802555)	12-0528	184-36-6249-60-932-2-91-0-00	Lease payment for Serial # tfw033741 for May 2012	\$ 52.01
061400769	Xerox (Chicago Box 802555)	12-0528	184-36-6269-60-932-2-91-0-00	Lease payment for Serial # tfw033741 for May 2012	\$ 115.78
061400768	Xerox (Chicago Box 802555)	12-0715	199-11-6269-00-103-2-11-0-00	Principal	\$ 205.99
061400768	Xerox (Chicago Box 802555)	12-0715	199-11-6269-00-103-2-11-0-00	Interest	\$ 26.39
061400768	Xerox (Chicago Box 802555)	12-0715	199-23-6249-00-103-2-99-0-00	Xerox Copier WC5645 - Serial # WTD713722 - May 2012 Maintenance	\$ 94.00
06140777	Xerox(PO Box 650361)	12-1207	199-11-6269-00-042-2-11-0-00	Lease Purchase and Maintenance Agreement for Work Centre 5675 Xerox Copier payment #22 May	\$ 412.73
061400776	Xerox(PO Box 650361)	12-0737	199-11-6269-00-103-2-11-0-00	Principal	\$ 132.74
061400776	Xerox(PO Box 650361)	12-0737	199-11-6269-00-103-2-11-0-00	Interest	\$ 46.99
061400776	Xerox(PO Box 650361)	12-0737	199-23-6249-00-103-2-99-0-00	Xerox Copier WC5645 - Serial # WTD713722 - May 2012 Maintenance	\$ 187.00
Subtotal					\$ 1,617.54

Voucher Number	Vendor	Amount	
050912	Xerox (Chicago Box 802567)	\$ 3,006.73	Robstown High School, Seale Jr High School & Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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061400763	Xerox (Chicago Box 802567)	12-0269	199-11-6249-10-001-2-11-0-00	Lease Purchase on Xerox Copier Serial #WTM776925 located at RHS for the month of May 2012.	\$	650.00
061400765	Xerox (Chicago Box 802567)	12-0111	199-11-6249-10-001-2-11-0-00	Lease Purchase on Xerox Copier Serial #TFW0338271 Located at RHS Counselors Office for the m	\$	136.00
061400763	Xerox (Chicago Box 802567)	12-0269	199-11-6269-10-001-2-11-0-00	Lease Purchase on Xerox Copier Serial #WTM776925 located at RHS for the month of May 2012.	\$	623.50
061400767	Xerox (Chicago Box 802567)	12-0066	199-31-6249-25-041-2-99-0-00	Monthly payment for the Maint. on Xerox machine for the month of May 2012	\$	52.00
061400765	Xerox (Chicago Box 802567)	12-0111	199-31-6269-25-001-2-99-0-00	Lease Purchase on Xerox Copier Serial #TFW0338271 Located at RHS Counselors Office for the m	\$	159.23
061400767	Xerox (Chicago Box 802567)	12-0066	199-31-6269-25-041-2-99-0-00	Monthly payment for the Principal on Xerox machine for the month of May 2012	\$	205.99
061400767	Xerox (Chicago Box 802567)	12-0066	199-31-6269-25-041-2-99-0-00	Monthly payment for the Interest on Xerox machine for the month of May 2012	\$	26.39
061400775	Xerox (Chicago Box 802567)	12-3243	199-41-6249-00-735-2-99-0-00	Lease Agreement for Xerox Serial #WTM759351; Month of May 2012	\$	220.00
061400775	Xerox (Chicago Box 802567)	12-3243	199-41-6269-00-735-2-99-0-00	Lease Agreement for Xerox Serial #WTM759351; Month of May 2012	\$	447.63
061400778	Xerox(PO Box 650361)	12-0052	199-11-6249-00-041-2-11-0-00	Monthly payment for Maint. on Xerox machine for the month of May 2012	\$	279.00
061400778	Xerox(PO Box 650361)	12-0052	199-11-6269-00-041-2-11-0-00	Monthly payment for principal on Xerox machine for the month of May 2012	\$	154.53
061400778	Xerox(PO Box 650361)	12-0052	199-11-6269-00-041-2-11-0-00	Monthly payment for the Interest on Xerox machine for the month of May 2012	\$	52.46

Subtotal **\$ 3,006.73**

Voucher Number	Vendor	Amount			
050912	Xerox (Pasadena)	\$ 159.87		Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061400764	Xerox (Pasadena)	12-0181	199-31-6269-25-001-2-99-0-00	Lease purchase on Xerox Copier Serial #TFW033737 located in Registrar's Office Room 11 for the m	\$ 159.87

Subtotal **\$ 159.87**

Voucher Number	Vendor	Amount			
050912	Xerox Direct	\$ 159.87		SJHS Band & SJHS Choir	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061400766	Xerox (Chicago Box 802567)	12-4666	199-36-6269-00-923-2-99-0-00	Monthly Rental and Maintenance for Seale JH Band and Choir. This requisition is for 4/2012.	\$ 111.91
061400766	Xerox (Chicago Box 802567)	12-4666	199-36-6269-00-924-2-99-0-00	Monthly Rental and Maintenance for Seale JH Band and Choir. This requisition is for 4/2012.	\$ 47.96

Subtotal **\$ 159.87**

Voucher Number	Vendor	Amount			
050912	Xerox(PO Box 650361)	\$ 486.25		San Pedro Elementary & Salazar Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061400773	Xerox(PO Box 650361)	12-2278	199-11-6269-00-101-2-11-0-00	Lease on copier serial #TFW-033733 for the month of May 2012	\$ 159.87
061400772	Xerox(PO Box 650361)	12-4309	199-11-6269-00-105-2-11-0-00	Lease on copier Serial #WTD720394 for the month of May	\$ 203.93
061400772	Xerox(PO Box 650361)	12-4309	199-11-6269-00-105-2-11-0-00	Interest on copier	\$ 28.45
061400772	Xerox(PO Box 650361)	12-4309	199-23-6249-00-105-2-99-0-00	Maintenance & repair on copier	\$ 94.00

Subtotal **\$ 486.25**

Voucher Number	Vendor	Amount			
051012	Corpus Christi Freightliner	\$ 283.80		Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
PC020146345:01-2	Corpus Christi Freightliner	12-2534	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 283.80

Subtotal **\$ 283.80**

Voucher Number	Vendor	Amount			
051012	Ewing Irrigation	\$ 695.76		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4352729, 4671641-2	Ewing Irrigation	12-3839	199-51-6319-82-936-2-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 695.76
Subtotal					\$ 695.76
Voucher Number 051012	Vendor Texas State Aquarium	Amount \$ 455.00	Lotspeich Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125213	Texas State Aquarium	12-5213	865-36-6499-30-103-2-99-0-00	2nd Grade Field Trip - Admission to Texas State Aquarium on May 14, 2012	\$ 455.00
Subtotal					\$ 455.00
Voucher Number 051012	Vendor United States Post Office	Amount \$ 132.00	Lotspeich Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124953-1	United States Post Office	12-4953	199-11-6399-00-103-2-11-0-00	Postal Stamps for Student Attendance Letters, Record Requests, Discipline Referrals,etc.	\$ 132.00
Subtotal					\$ 132.00
Voucher Number 051412	Vendor Schlitterbahn Waterpark	Amount \$ 1,491.75	Robstown High School & Seale Jr High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125411-2	Schlitterbahn Waterpark	12-5411	865-36-6411-03-001-2-99-0-00	Sponsor ticket	\$ 48.99
125411-2	Schlitterbahn Waterpark	12-5411	865-36-6411-03-001-2-99-0-00	Sponsor meal ticket	\$ 10.00
124733	Schlitterbahn Waterpark	12-4733	865-36-6412-03-001-2-99-0-00	SOUNDWAVES STUDENT FEE (MAY)(STUDENT NUMBER & AMTS. SUBJECT TO CHANGE)	\$ 48.99
124733	Schlitterbahn Waterpark	12-4733	865-36-6412-03-001-2-99-0-00	MEAL PACKAGE	\$ 10.00
125411-2	Schlitterbahn Waterpark	12-5411	865-36-6412-03-001-2-99-0-00	Soundwaves Student Fee (May)	\$ 538.89
125411-2	Schlitterbahn Waterpark	12-5411	865-36-6412-03-001-2-99-0-00	Meal Package	\$ 170.00
125411-2	Schlitterbahn Waterpark	12-5411	865-36-6412-03-001-2-99-0-00	Additional Ticket for (Sasha Borjas)	\$ 35.99
12-4808-2	Schlitterbahn Waterpark	12-4808	865-36-6412-03-041-2-99-0-00	ENCUMBER FUNDS FOR MEAL PACKAGE FOR STUDENTS TO SCHLITTERBAHN IN MAY	\$ 20.00
12-4808-2	Schlitterbahn Waterpark	12-4808	865-36-6412-03-041-2-99-0-00	9 additional Soundwaves Student Fee	\$ 74.74
12-4808-2	Schlitterbahn Waterpark	12-4808	865-36-6412-03-041-2-99-0-00	7 additional Meal Package	\$ 11.87
12-4808-2	Schlitterbahn Waterpark	12-4808	865-36-6499-03-041-2-99-0-00	7 additional Meal Package	\$ 58.13
12-4808-2	Schlitterbahn Waterpark	12-4808	865-36-6499-03-041-2-99-0-00	9 additional Soundwaves Student Fee	\$ 366.17
12-4808-2	Schlitterbahn Waterpark	12-4808	865-36-6499-03-041-2-99-0-00	ENCUMBER FUNDS FOR SOUNDWAVES STUDENT FEE (MAY)	\$ 97.98
Subtotal					\$ 1,491.75
Voucher Number 051712	Vendor A & W Office Supply	Amount \$ 581.66	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	2" PRONG FASTENERS	\$ 16.15
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	5"x8" TABLETS	\$ 20.37
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	CYMO ADHESIVE TAPE 1/2"	\$ 51.90
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	BLACK INKJET CARTRIDGE	\$ 222.18
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	ASSORTED BINDER CLIPS	\$ 28.74
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	GREEN FILE FOLDERS	\$ 28.60
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	2"X4" LABELS	\$ 79.98

485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	TYPEWRITER PRINT CARTRIDGE	\$	13.76
485668-0, 485668-1	A & W Office Supply	12-4938	211-21-6399-00-934-2-24-0-00	CUSTOM MESSAGE STAMP, TOP LINE IN BLUE INK TO READ: RECEIVED; DATE IN RED INK;	\$	119.98

Subtotal **\$ 581.66**

Voucher Number	Vendor	Amount	
051712	AIMS Education Foundation	\$ 1,038.80	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-042-2-30-0-00	5TH GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 70.00
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-042-2-30-0-00	5TH GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 70.00
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-042-2-30-0-00	5TH GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 70.00
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	KINDERGARTEN SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	Shipping	\$ 14.70
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	4TH GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	2ND GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	2ND GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	2ND GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	3RD GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	3RD GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	3RD GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	4TH GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	4TH GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-101-2-30-0-00	1ST GRADE SCIENCE TEACHER MODULE & CD	\$ 23.34
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	1ST GRADE SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	4TH GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	4TH GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	3RD GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	3RD GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	3RD GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	2ND GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	2ND GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	2ND GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	4TH GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	Shipping	\$ 14.70
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-103-2-30-0-00	KINDERGARTEN SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	Shipping	\$ 14.70
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	4TH GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	2ND GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	2ND GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	2ND GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	3RD GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	3RD GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	3RD GRADE PHYSICAL SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	4TH GRADE EARTH SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-104-2-30-0-00	4TH GRADE LIFE SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-105-2-30-0-00	Shipping	\$ 14.70
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-105-2-30-0-00	KINDERGARTEN SCIENCE TEACHER MODULE & CD	\$ 23.33
4331624-IN	AIMS Education Foundation	12-5045	211-11-6399-00-105-2-30-0-00	1ST GRADE SCIENCE TEACHER MODULE & CD	\$ 23.33

Subtotal **\$ 1,038.80**

Voucher Number	Vendor	Amount	
051712	Alternatives Unlimited	\$ 48.33	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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2012-4-14451-6138	Alternatives Unlimited	12-4336	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$	48.33
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Subtotal					\$	48.33
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Voucher Number	Vendor	Amount			
051712	Bell Fence Co	\$ 799.91	Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0967710, 096216, 09	Bell Fence Co	12-0573	199-51-6319-84-936-2-99-0-00	PURCHASE FENCE SUPPLIES FOR REPAIRS	\$ 799.91

Subtotal					\$	799.91
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Voucher Number	Vendor	Amount			
051712	BSN Sports	\$ 502.87	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94636540	BSN Sports	12-4888	865-36-6399-70-932-2-91-0-00	pocket radar	\$ 189.99
94636540	BSN Sports	12-4888	865-36-6399-70-932-2-91-0-00	freight	\$ 29.99
94663348	BSN Sports	12-5098	184-36-6399-31-932-2-91-0-00	(football)voice blaster	\$ 52.99
94663348	BSN Sports	12-5098	184-36-6399-31-932-2-91-0-00	gamecraft electric inflator	\$ 80.00
94663348	BSN Sports	12-5098	184-36-6399-31-932-2-91-0-00	shut off assembly	\$ 149.90

Subtotal					\$	502.87
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Voucher Number	Vendor	Amount			
051712	CC Battery Co Inc	\$ 400.00	Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10132508	CC Battery Co Inc	12-3705	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES	\$ 400.00

Subtotal					\$	400.00
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Voucher Number	Vendor	Amount			
051712	CC Distributors	\$ 4,628.40	Seale Jr High School, Robstown High School, Lotspeich Elementary & District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2279788.001	CC Distributors	12-5262	199-11-6399-00-041-2-11-0-00	LETTER SIZE PAPER	\$ 2,204.00
S2279786.001	CC Distributors	12-5170	199-11-6399-00-103-2-11-0-00	White Letter Size Duplicating Paper 8 1/2 x 11	\$ 909.15
S2277116.001	CC Distributors	12-5060	199-11-6399-10-001-2-11-0-00	DUPLICATING PAPER 8 1/2 X 11	\$ 1,377.50
S2278773.001	CC Distributors	12-4973	199-41-6399-00-945-2-99-0-00	Copy paper letter size	\$ 137.75

Subtotal					\$	4,628.40
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Voucher Number	Vendor	Amount			
051712	CDW Government	\$ 8,917.91	Federal Programs & Technology Budget, Superintendent's Office & District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
J985295, K099161	CDW Government	12-5053	211-11-6399-00-001-2-30-0-00	STARTECH 1 FT VGA TO 2X VGA SPLITTER MFG# STP-VGASPL1VV; CONTRACT: TCPN TEC	\$ 110.22
J985295, K099161	CDW Government	12-5053	211-11-6399-00-001-2-30-0-00	TRIPP WALLMOUNT SURGE 3 OUTLET MFG# TRI-SK3-0; CONTRACT: TCPN TECHNOLOGY	\$ 81.62
J985295, K099161	CDW Government	12-5053	211-11-6399-00-041-2-30-0-00	TRIPP WALLMOUNT SURGE 3 OUTLET MFG# TRI-SK3-0; CONTRACT: TCPN TECHNOLOGY	\$ 81.62
J985295, K099161	CDW Government	12-5053	211-11-6399-00-041-2-30-0-00	STARTECH 1 FT VGA TO 2X VGA SPLITTER MFG# STP-VGASPL1VV; CONTRACT: TCPN TEC	\$ 110.22
J985295, K099161	CDW Government	12-5053	211-11-6399-00-042-2-30-0-00	STARTECH 1 FT VGA TO 2X VGA SPLITTER MFG# STP-VGASPL1VV; CONTRACT: TCPN TEC	\$ 110.22
J985295, K099161	CDW Government	12-5053	211-11-6399-00-042-2-30-0-00	TRIPP WALLMOUNT SURGE 3 OUTLET MFG# TRI-SK3-0; CONTRACT: TCPN TECHNOLOGY	\$ 81.62

J985295, K099161	CDW Government	12-5053	211-11-6399-00-101-2-30-0-00	TRIPP WALLMOUNT SURGE 3 OUTLET MFG# TRI-SK3-0; CONTRACT: TCPN TECHNOLOGY S	\$ 81.62
J985295, K099161	CDW Government	12-5053	211-11-6399-00-101-2-30-0-00	STARTECH 1 FT VGA TO 2X VGA SPLITTER MFG# STP-VGASPL1VV; CONTRACT: TCPN TEC	\$ 110.22
J985295, K099161	CDW Government	12-5053	211-11-6399-00-103-2-30-0-00	STARTECH 1 FT VGA TO 2X VGA SPLITTER MFG# STP-VGASPL1VV; CONTRACT: TCPN TEC	\$ 110.22
J985295, K099161	CDW Government	12-5053	211-11-6399-00-103-2-30-0-00	TRIPP WALLMOUNT SURGE 3 OUTLET MFG# TRI-SK3-0; CONTRACT: TCPN TECHNOLOGY S	\$ 81.62
J985295, K099161	CDW Government	12-5053	211-11-6399-00-104-2-30-0-00	TRIPP WALLMOUNT SURGE 3 OUTLET MFG# TRI-SK3-0; CONTRACT: TCPN TECHNOLOGY S	\$ 81.62
J985295, K099161	CDW Government	12-5053	211-11-6399-00-104-2-30-0-00	STARTECH 1 FT VGA TO 2X VGA SPLITTER MFG# STP-VGASPL1VV; CONTRACT: TCPN TEC	\$ 110.22
J985295, K099161	CDW Government	12-5053	211-11-6399-00-105-2-30-0-00	STARTECH 1 FT VGA TO 2X VGA SPLITTER MFG# STP-VGASPL1VV; CONTRACT: TCPN TEC	\$ 110.23
J985295, K099161	CDW Government	12-5053	211-11-6399-00-105-2-30-0-00	TRIPP WALLMOUNT SURGE 3 OUTLET MFG# TRI-SK3-0; CONTRACT: TCPN TECHNOLOGY S	\$ 81.63
J930219, K115447	CDW Government	12-4908	411-11-6399-00-042-2-11-0-00	Polyvison 78" ENo Nextgen Whiteboard - Quote No. CQLQ295	\$ 4,787.97
J930219, K115447	CDW Government	12-4908	411-11-6399-00-042-2-11-0-00	Epson PL 95XGA LCD 2600 LUM projector - Quote No.CQLQ295	\$ 2,390.82
K268512	CDW Government	12-4980	199-41-6399-00-702-2-99-0-00	FOR BLACK TONER FOR SUPERINTENDENT'S OFFICE	\$ 105.89
K253915	CDW Government	12-4833	199-41-6399-00-945-2-99-0-00	HP LJ 4250 Toner Black	\$ 142.46
K253915	CDW Government	12-4833	199-41-6399-00-945-2-99-0-00	HP 90A Black Toner	\$ 147.87

Subtotal **\$ 8,917.91**

Voucher Number	Vendor	Amount			
051712	Cici's Pizza(Corpus Christi)	\$ 27.50		Hattie Martin Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125216	Cici's Pizza(Corpus Christi)	12-5216	865-36-6499-23-104-2-99-0-00	STUDENT COUNCIL PIZZA PARTY-INCENTIVE	\$ 27.50

Subtotal **\$ 27.50**

Voucher Number	Vendor	Amount			
051712	Classy Promo	\$ 377.63		Seale Jr High Choir & Robstown High School Choir	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3162	Classy Promo	12-4891	199-36-6499-00-924-2-99-0-00	Shipping	\$ 8.44
3162	Classy Promo	12-4891	199-36-6499-00-924-2-99-0-00	Choir Award Blankets SJH	\$ 81.00
3162	Classy Promo	12-4891	199-36-6499-00-926-2-99-0-00	Choir Award Blankets RHS	\$ 162.00
3162	Classy Promo	12-4891	199-36-6499-00-926-2-99-0-00	Senior Award Plaques RHS	\$ 99.00
3162	Classy Promo	12-4891	199-36-6499-00-926-2-99-0-00	Shipping	\$ 27.19

Subtotal **\$ 377.63**

Voucher Number	Vendor	Amount			
051712	Colorado Electric Supply Limited	\$ 724.31		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CCH/007802	Colorado Electric Supply Limited	12-4806	199-51-6319-86-936-2-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 495.45
CHH/007270, 007269	Colorado Electric Supply Limited	12-5224	199-51-6319-86-936-2-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 228.86

Subtotal **\$ 724.31**

Voucher Number	Vendor	Amount			
051712	Corpus Christi Caller Times (Ads)	\$ 271.35		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Ad#5994957	Corpus Christi Caller Times (Ads)	12-5156	199-41-6499-00-945-2-99-0-00	FOR PUBLIC NOTICE ON THE RISD FACILITIES COMMITTEE FOR THE NEW ELEMENTARY S	\$ 271.35

Subtotal **\$ 271.35**

Voucher Number	Vendor	Amount			
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051712	Dell Computer Corp.	\$	6,563.27	Federal Programs, Seale Jr. High School & Salazar Elementary
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Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XFR7DK1N9	Dell Computer Corp.	12-5043	211-11-6399-00-101-2-30-0-00	OPTIPLEX 790 DESKTOP COMPUTER FOR AMY ENRRIQUES DISTRICT COACH	\$ 763.00
XFR7DK1N9	Dell Computer Corp.	12-5043	211-11-6399-00-101-2-30-0-00	OPTIPLEX 790 DESKTOP COMPUTER FOR DEBRA MURPHY DISTRICT COACH	\$ 763.00
XFR7DK1N9	Dell Computer Corp.	12-5043	211-21-6399-00-934-2-24-0-00	OPTIPLEX 790 DESKTOP COMPUTER FOR YOLANDA REYNA	\$ 763.00
XFR7DK1N9	Dell Computer Corp.	12-5043	211-23-6399-00-042-2-30-0-00	OPTIPLEX 790 DESKTOP COMPUTER FOR SYLVIA BENAVIDES	\$ 763.00
XFR99JXX3	Dell Computer Corp.	12-5050	199-11-6399-00-041-2-21-0-00	Purchasing Dell Latitude E6520 laptop for Pre-AP Teachers	\$ 933.00
XFR99JXX3	Dell Computer Corp.	12-5050	199-11-6399-00-041-2-21-0-00	Purchasing Dell Latitude E6520 laptop for Pre-AP Teachers	\$ 933.00
XFR6W9PW8	Dell Computer Corp.	12-4499	199-12-6399-00-041-2-11-0-00	OptiPlex 790 Minitor Base, Standard PSU (225-0781) with monitor, keyboard, mouse as per quot	\$ 1,558.00
XFR7R8W77	Dell Computer Corp.	12-5000	199-12-6399-00-105-2-11-0-00	Dell 922 HI Yield Black Cartridge (310-5368) as per Quote #618948029 for the Library office printer.	\$ 87.27
Subtotal					\$ 6,563.27

Voucher Number	Vendor	Amount	
051712	Discover Writing Company	\$ 196.90	Robstown High School -Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
17933	Discover Writing Company	12-4972	199-11-6399-00-001-2-21-0-00	Reviving the Essay	\$ 25.00
17933	Discover Writing Company	12-4972	199-11-6399-00-001-2-21-0-00	Why we must Run with Scissors	\$ 26.00
17933	Discover Writing Company	12-4972	199-11-6399-00-001-2-21-0-00	BaDa Bing	\$ 39.00
17933	Discover Writing Company	12-4972	199-11-6399-00-001-2-21-0-00	Giggly Guide to Grammar (Teacher's Addition)	\$ 29.95
17933	Discover Writing Company	12-4972	199-11-6399-00-001-2-21-0-00	Hooked on Meaning	\$ 39.00
17933	Discover Writing Company	12-4972	199-11-6399-00-001-2-21-0-00	Revisers Tool Box	\$ 27.00
17933	Discover Writing Company	12-4972	199-11-6399-00-001-2-21-0-00	Shipping	\$ 10.95
Subtotal					\$ 196.90

Voucher Number	Vendor	Amount	
051712	Education Service Center (Corpus)	\$ 40.50	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
049817	Education Service Center (Corpus)	12-0583	199-53-6399-00-945-2-99-0-00	Monthly job submissions (extra report runs)	\$ 40.50
Subtotal					\$ 40.50

Voucher Number	Vendor	Amount	
051712	Fisher, Dr Alan	\$ 2,036.50	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124156	Fisher, Dr Alan	12-4156	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as psychologicals for sped. students district wide for the	\$ 500.00
124156	Fisher, Dr Alan	12-4156	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as psychologicals for sped. students district wide for the	\$ 536.50
124156	Fisher, Dr Alan	12-4156	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as psychologicals for sped. students district wide for the	\$ 500.00
124156	Fisher, Dr Alan	12-4156	224-11-6291-00-105-2-23-0-00	encumbering for professional services such as psychologicals for sped. students district wide for the	\$ 500.00
Subtotal					\$ 2,036.50

Voucher Number	Vendor	Amount	
051712	Flores Jr, Emilio	\$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123416	Flores Jr, Emilio	12-3416	184-36-6291-44-932-2-91-0-00	(Softball)game bookkeeper	\$ 100.00

Subtotal **\$ 100.00**

Voucher Number	Vendor	Amount		
051712	Foil Creations	\$ 850.00	Curriculum Office	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
728	Foil Creations	12-5203	199-11-6399-00-949-2-11-0-00	Student Scheduling Cards	\$ 70.00
728	Foil Creations	12-5203	199-11-6399-00-949-2-11-0-00	Student Cumulative Folders	\$ 227.50
728	Foil Creations	12-5203	199-11-6399-00-949-2-11-0-00	Student Cumulative Folder Insert	\$ 52.50
728	Foil Creations	12-5203	199-11-6399-00-949-2-11-0-00	Student Literacy Portfolios	\$ 500.00

Subtotal **\$ 850.00**

Voucher Number	Vendor	Amount		
051712	Follett Library Resources	\$ 1,911.17	Seale Jr High School & Hattie Martin Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
572203F-2	Follett Library Resources	12-4059	199-12-6329-00-041-2-11-0-00	Books as per attached list.	\$ 999.19
596454F-6	Follett Library Resources	12-4832	199-12-6329-00-104-2-11-0-00	LIBRARY BOOKS AS PER ATTACHED LIST (2012March/Martin)Order # 8348098	\$ 911.98

Subtotal **\$ 1,911.17**

Voucher Number	Vendor	Amount		
051712	Gallegos, Lydia	\$ 180.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123420	Gallegos, Lydia	12-3420	184-36-6291-43-932-2-91-0-00	worker for baseball & softball games	\$ 90.00
123420	Gallegos, Lydia	12-3420	184-36-6291-44-932-2-91-0-00	worker for baseball & softball games	\$ 90.00

Subtotal **\$ 180.00**

Voucher Number	Vendor	Amount		
051712	Gigs Inc	\$ 800.00	Salazar Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124976	Gigs Inc	12-4976	865-36-6499-30-105-2-99-0-00	Bounty 1 Obstacle Course for May 8, 2012 PK Fun & Field Day	\$ 250.00
124982	Gigs Inc	12-4982	865-36-6499-30-105-2-99-0-00	Shuttle Obstacle Course for May 10, 2012 1st Grade Fun & Field Day	\$ 400.00
124984	Gigs Inc	12-4984	865-36-6499-30-105-2-99-0-00	Wild West Moon Jump for May 10, 2012 Kinder Fun & Field Day	\$ 150.00

Subtotal **\$ 800.00**

Voucher Number	Vendor	Amount		
051712	Gulf Coast Paper Co	\$ 2,711.85	San Pedro Elementary & Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
391112	Gulf Coast Paper Co	12-5259	199-11-6399-00-101-2-11-0-00	White Letter Size Paper	\$ 1,755.60
388286	Gulf Coast Paper Co	12-4915	199-51-6319-00-103-2-99-0-00	Rinsefree Stripper 5 gal.	\$ 116.61
388286	Gulf Coast Paper Co	12-4915	199-51-6319-00-103-2-99-0-00	The FIXX Solids FIR Fin/Seal 5 Gal.	\$ 804.60
388286	Gulf Coast Paper Co	12-4915	199-51-6319-00-103-2-99-0-00	Rinse Free Stripper 4/1gal.	\$ 32.69
388286	Gulf Coast Paper Co	12-4915	199-51-6319-00-103-2-99-0-00	20" Tamp Bowl Brush	\$ 2.35

Subtotal **\$ 2,711.85**

Voucher Number	Vendor	Amount	
051712	Helping Hands Pediatric Rehabilitation Services PLLC	\$ 6,920.16	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
677	Helping Hands Pediatric Rehabilitation Services PLLC	12-4052	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as:OT for sped. students that have a script for the 2011.	\$ 1,000.00
677	Helping Hands Pediatric Rehabilitation Services PLLC	12-4052	224-11-6291-00-041-2-23-0-00	encumbering for professional services such as:OT for sped. students that have a script for the 2011.	\$ 1,000.00
677	Helping Hands Pediatric Rehabilitation Services PLLC	12-4052	224-11-6291-00-042-2-23-0-00	encumbering for professional services such as:OT for sped. students that have a script for the 2011.	\$ 1,000.00
677	Helping Hands Pediatric Rehabilitation Services PLLC	12-4052	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as:OT for sped. students that have a script for the 2011.	\$ 1,000.00
677	Helping Hands Pediatric Rehabilitation Services PLLC	12-4052	224-11-6291-00-103-2-23-0-00	encumbering for professional services such as:OT for sped. students that have a script for the 2011.	\$ 1,000.00
677	Helping Hands Pediatric Rehabilitation Services PLLC	12-4052	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as:OT for sped. students that have a script for the 2011.	\$ 1,000.00
677	Helping Hands Pediatric Rehabilitation Services PLLC	12-4052	224-11-6291-00-105-2-23-0-00	encumbering for professional services such as:OT for sped. students that have a script for the 2011.	\$ 920.16

Subtotal **\$ 6,920.16**

Voucher Number	Vendor	Amount	
051712	Home Depot (Leopard)	\$ 1,014.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
6564-157129, 597077	Home Depot (Leopard)	12-0836	199-51-6319-82-936-2-99-0-00	GROUNDSKEEPING SUPPLIES	\$ 408.55
6564-156997, 6564-1	Home Depot (Leopard)	12-4799	199-51-6319-84-936-2-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$ 337.90
6970752, 9971274, 6	Home Depot (Leopard)	12-4242	199-51-6319-85-936-2-99-0-00	PURCHASE PLUMBING SUPPLIES	\$ 148.03
971241, 1971172	Home Depot (Leopard)	12-4244	199-51-6319-86-936-2-99-0-00	PURCHASE ELECTRICAL SUPPLIES	\$ 119.52

Subtotal **\$ 1,014.00**

Voucher Number	Vendor	Amount	
051712	Imagery Graphic System	\$ 1,346.87	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	CYAN	\$ 89.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	MAGENTA	\$ 89.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	YELLOW	\$ 89.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	BLACK	\$ 89.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	PHOTO CYAN	\$ 89.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	PHOTO MAGENTA	\$ 89.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	MAINTENANCE CARTRIDGE	\$ 89.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	COATED PAPER ECONOMY	\$ 159.90
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	PHOTO GLOSS ROLL	\$ 199.90
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	TWO SIDED LAMINATE	\$ 279.95
9440	Imagery Graphic System	12-5069	212-11-6399-00-001-2-24-0-00	Shipping	\$ 77.47

Subtotal **\$ 1,346.87**

Voucher Number	Vendor	Amount	
051712	Jones & Cook Stationers	\$ 3,536.39	Federal Programs & Hattie Martin Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3493137-0	Jones & Cook Stationers	12-5267	211-61-6399-00-934-2-24-0-00	CERTIFICATE JACKETS	\$ 516.80
3494393-0	Jones & Cook Stationers	12-5179	265-11-6399-00-101-2-24-0-00	Jumbo card stock: array pastel/bright colors	\$ 287.85
3493861-0	Jones & Cook Stationers	12-5180	265-11-6399-00-101-2-24-0-00	Handwriting paper	\$ 398.40
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONSTRUCTION PAPER	\$ 33.20
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONSTRUCTION PAPER	\$ 24.90
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONSTRUCTION PAPER	\$ 16.60
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONSTRUCTION PAPER	\$ 8.30

3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONTRUCTION PAPER	\$	11.62
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONTRUCTION PAPER	\$	24.90
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONTRUCTION PAPER	\$	8.30
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	CONTRUCTION PAPER	\$	16.60
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	SHARPIE FLIP CHART MARKER	\$	30.30
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	8.07
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER BROWN	\$	6.99
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER RED	\$	8.43
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	8.31
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	8.31
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	8.31
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	8.07
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	8.31
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	12.69
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	12.69
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	10.92
3490046-0	Jones & Cook Stationers	12-4967	199-11-6399-00-104-2-11-0-00	BORDETTE BORDER	\$	12.69
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	CLIC ERASER W/POCKET CLIP RETRACTABLE,REFILLABLE,BLACK	\$	15.70
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	CLIC ERASER REFILL, 2PK WHITE	\$	9.90
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD COLORED TOP TAB FASTNER FILE FOLDER	\$	35.33
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	ESSELTE TECHFILE HANGING FILE BIN	\$	20.26
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	ESSELTE TECHFILE HANGING FILE BIN	\$	20.26
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD COLORED FILE FOLDERS	\$	29.66
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	INTER DEPT ENVELOPES,REDI-,TAC,CISE, 10X13	\$	113.70
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SHEET PROTECTORS, CLEAR	\$	337.15
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	AOFT PENCILS NO 2 WOOD YELLOW	\$	71.94
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	PENCIL CAP ERASERS	\$	22.26
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	UNIBALL SIGNO 207 GEL	\$	120.60
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	BUSINESS SOURCE INSERTABLE TAB INDEX	\$	17.40
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	MAILING LABELS 1/2 X 3/4	\$	7.50
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	RECYCLED PAD LEGAL RULED	\$	264.90
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD COLORED FILE FOLDER	\$	21.01
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD COLORED FILE FOLDER	\$	21.01
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD COLORED FILE FOLDER	\$	21.01
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	FILE FOLDER CUT ASSORTD TAB,LETTER	\$	13.38
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD COLORED FILE FOLDER	\$	21.01
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	FILE FOLDER 1 PLY, 1/3 ASSORTED TAB LETTER	\$	13.38
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD COLORED FILE FOLDER	\$	21.01
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	FILE FOLDER 1 PLY 1/3 CUT ASSORTED TABS LETTER	\$	13.38
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD TUFF POCKET HEAVYWEIGHT FILE POCKET	\$	202.50
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD TUFF POCKET COLORED FILE POCKET	\$	16.26
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD TUFF POCKET COLORED FILE POCKET	\$	16.14
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD TUFF COLORED FILE POCKET	\$	15.24
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	SMEAD TUFF POCKET COLORED FILE POCKET	\$	16.92
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	ELMERS SCHOOL PRO ELECTRIC PENCIL SHARPENER	\$	85.92
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	POST IT SUPER STICKY POP UP NOTE REFILL	\$	54.21
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	POST IT NOTE REFILL	\$	55.77
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	POST IT SUPER STICKY BRITE NOTE	\$	75.30
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	AT-A GLANCE REVERSIBLE WALL CALENDAR	\$	11.91
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	TOMBOW MONO RETRO CORRECTION TAPE	\$	18.92
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	MAILING LABELS LASER 1X2 5/8	\$	8.79
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	MAILING LABELS INJET 1X2 5/8	\$	11.25
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPE	\$	31.20
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	BIC WOC 12 MULTIPURPOSE CORRECTIONAL FLUIDS	\$	15.60
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	ACCENT HIGHLIGHTER CHISEL POINT	\$	23.85
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	AVERY HIGH LITER	\$	22.70
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	AVERY HI-LITER	\$	23.25
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	AVERY HI-LITER	\$	23.45

3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	ENERGIZER AA BATTERY	\$	67.44
3494478-0	Jones & Cook Stationers	12-5255	199-23-6399-00-104-2-99-0-00	BUSINESS SOURCE REGULAR COMMERCIAL ENVELOPE	\$	16.46

Subtotal **\$ 3,536.39**

Voucher Number	Vendor	Amount				
051712	Klotz, Michael	\$ 123.32		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122927	Klotz, Michael	12-2927	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for 2/27/12 against John Paul	\$ 68.32
122933	Klotz, Michael	12-2933	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for 3/20/12 against West Oso	\$ 55.00

Subtotal **\$ 123.32**

Voucher Number	Vendor	Amount				
051712	Lemon, Shaun	\$ 75.00		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122926	Lemon, Shaun	12-2926	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for 4/28/12 against Moody	\$ 75.00

Subtotal **\$ 75.00**

Voucher Number	Vendor	Amount				
051712	Limon, Fabian	\$ 150.00		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122894	Limon, Fabian	12-2894	184-36-6291-43-932-2-91-0-00	(Baseball)officials for 2/27/12 against John Paul	\$ 90.00
122890	Limon, Fabian	12-2890	184-36-6291-43-932-2-91-0-00	(Baseball)officials for 2/27/12 against John Paul	\$ 60.00

Subtotal **\$ 150.00**

Voucher Number	Vendor	Amount				
051712	Little Caesar's Pizza (Robstown)	\$ 110.00		Robstown High School Choir		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124893	Little Caesar's Pizza (Robstown)	12-4893	199-36-6499-00-926-2-99-0-00	Pizzas for Choir Awards Dinner	\$ 110.00

Subtotal **\$ 110.00**

Voucher Number	Vendor	Amount				
051712	Monarch Trophy Studio	\$ 109.32		Ortiz Intermediate School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
287266	Monarch Trophy Studio	12-4587	199-11-6399-00-042-2-21-0-00	Galaxy Series Trophy Exclusive Spinning Award	\$ 95.40
287266	Monarch Trophy Studio	12-4587	199-11-6399-00-042-2-21-0-00	Shipping	\$ 9.92
287266	Monarch Trophy Studio	12-4587	199-11-6399-00-042-2-21-0-00	Packaging Charge	\$ 4.00

Subtotal **\$ 109.32**

Voucher Number	Vendor	Amount				
051712	NASCO	\$ 1,013.10		Seale Jr High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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881934	NASCO	12-4767	199-11-6399-00-041-2-11-0-00	ULTAVIOLET STERILIZATION GOOGLE CABINETS	\$	928.63
881934	NASCO	12-4767	199-11-6399-00-041-2-11-0-00	SHIPPING CHARGES	\$	84.47

Subtotal					\$	1,013.10
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Voucher Number	Vendor	Amount				
051712	Nextel	\$ 113.52		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
977807184-076	Nextel	12-0239	184-51-6256-60-932-2-91-0-00	Service for Coach Rick Gonzalez's cell phone May	\$ 113.52

Subtotal					\$	113.52
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Voucher Number	Vendor	Amount				
051712	Nolan's Original Poorboys	\$ 189.00		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
#01102	Nolan's Original Poorboys	12-4947	184-36-6291-44-932-2-91-0-00	(Softball)meals for students traveling to Sinton for playoffs on 4/21/12. 24 x \$7	\$ 168.00
#01102-1	Nolan's Original Poorboys	12-3268	184-36-6412-44-932-2-91-0-00	(softball)meals for students traveling to Alice on 2/13/12. 23 X \$7	\$ 21.00

Subtotal					\$	189.00
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Voucher Number	Vendor	Amount				
051712	O'Reilly Auto Parts	\$ 143.08		Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1982-369153	O'Reilly Auto Parts	12-5166	212-21-6249-00-934-2-24-0-00	MIGRANT FEDERAL SUBURBAN#27 HUB/BRG ASSY (QUOTE)	\$ 143.08

Subtotal					\$	143.08
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Voucher Number	Vendor	Amount				
051712	Pediatric Rehabilitative Care	\$ 30,818.30		Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
48	Pediatric Rehabilitative Care	12-3068	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as:speech patholigst for students district wide for the 20	\$ 1,252.70
64	Pediatric Rehabilitative Care	12-4159	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as: Speech Pathologist for the district for school year 20	\$ 2,000.00
69	Pediatric Rehabilitative Care	12-4210	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as:Speech Pathologist district wide for the 2011-2012. C	\$ 2,000.00
69	Pediatric Rehabilitative Care	12-4210	224-11-6291-00-041-2-23-0-00	encumbering for professional services such as:Speech Pathologist district wide for the 2011-2012. C	\$ 2,000.00
64	Pediatric Rehabilitative Care	12-4159	224-11-6291-00-041-2-23-0-00	encumbering for professional services such as: Speech Pathologist for the district for school year 20	\$ 2,000.00
48	Pediatric Rehabilitative Care	12-3068	224-11-6291-00-041-2-23-0-00	encumbering for professional services such as:speech patholigst for students district wide for the 20	\$ 1,252.00
48	Pediatric Rehabilitative Care	12-3068	224-11-6291-00-042-2-23-0-00	encumbering for professional services such as:speech patholigst for students district wide for the 20	\$ 1,252.00
64	Pediatric Rehabilitative Care	12-4159	224-11-6291-00-042-2-23-0-00	encumbering for professional services such as: Speech Pathologist for the district for school year 20	\$ 2,000.00
69	Pediatric Rehabilitative Care	12-4210	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as:Speech Pathologist district wide for the 2011-2012. C	\$ 2,000.00
64	Pediatric Rehabilitative Care	12-4159	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as: Speech Pathologist for the district for school year 20	\$ 1,507.50
69	Pediatric Rehabilitative Care	12-4210	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as:Speech Pathologist district wide for the 2011-2012. C	\$ 2,798.10
48	Pediatric Rehabilitative Care	12-3068	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as:speech patholigst for students district wide for the 20	\$ 1,252.00
48	Pediatric Rehabilitative Care	12-3068	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as:speech patholigst for students district wide for the 20	\$ 1,252.00
69	Pediatric Rehabilitative Care	12-4210	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as:Speech Pathologist district wide for the 2011-2012. C	\$ 2,000.00
64	Pediatric Rehabilitative Care	12-4159	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as: Speech Pathologist for the district for school year 20	\$ 1,500.00
48	Pediatric Rehabilitative Care	12-3068	224-11-6291-00-105-2-23-0-00	encumbering for professional services such as:speech patholigst for students district wide for the 20	\$ 1,252.00
69	Pediatric Rehabilitative Care	12-4210	224-11-6291-00-105-2-23-0-00	encumbering for professional services such as:Speech Pathologist district wide for the 2011-2012. C	\$ 2,000.00
64	Pediatric Rehabilitative Care	12-4159	224-11-6291-00-105-2-23-0-00	encumbering for professional services such as: Speech Pathologist for the district for school year 20	\$ 1,500.00

Subtotal **\$ 30,818.30**

Voucher Number	Vendor	Amount	
051712	Pitney Bowes (856056)	\$ 1,000.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
21423157-1	Pitney Bowes (856056)	12-5250	199-11-6399-10-001-2-11-0-00	POSTAGE FOR PITNEY BOWES MAILING MACHINE RESERVE ACCOUNT #2142317	\$ 1,000.00

Subtotal **\$ 1,000.00**

Voucher Number	Vendor	Amount	
051712	Positive Promotions	\$ 1,550.51	Hattie Martin Elementary, Ortiz Intermediate, Salazar Elementary & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
04425373	Positive Promotions	12-5081	199-11-6399-00-104-2-11-0-00	Notepads	\$ 175.00
04425373	Positive Promotions	12-5081	199-11-6399-00-104-2-11-0-00	Shipping Cost	\$ 20.95
04418554	Positive Promotions	12-4996	199-11-6499-00-042-2-11-0-00	NT2742S Stainless Steel Sip n Go	\$ 395.00
04418554	Positive Promotions	12-4996	199-11-6499-00-042-2-11-0-00	Shipping	\$ 41.48
04411935	Positive Promotions	12-4517	199-11-6499-00-105-2-11-0-00	Mesh Pocket Drawcord backpack OS-6978 with HONOR ROLL - Salazar Elementary - red backpac	\$ 328.00
04411935	Positive Promotions	12-4517	199-11-6499-00-105-2-11-0-00	set up fee	\$ 45.00
04411935	Positive Promotions	12-4517	199-11-6499-00-105-2-11-0-00	shipping	\$ 34.44
04423091	Positive Promotions	12-4512	199-11-6499-00-105-2-11-0-00	Mesh Pocket Drawcord backpack OS-6978 with PERFECT ATTENDANCE stock logo w/star #216A	\$ 328.00
04423091	Positive Promotions	12-4512	199-11-6499-00-105-2-11-0-00	set up fee	\$ 45.00
04423091	Positive Promotions	12-4512	199-11-6499-00-105-2-11-0-00	Shipping	\$ 34.44
04424036	Positive Promotions	12-4962	199-21-6399-10-933-2-23-0-00	Pocket Organizer tote for staff apreciation week. DIP:pg.24,Goal:1,PO:6	\$ 89.25
04424036	Positive Promotions	12-4962	199-21-6399-10-933-2-23-0-00	Shipping	\$ 13.95

Subtotal **\$ 1,550.51**

Voucher Number	Vendor	Amount	
051712	Quill Corporation	\$ 887.34	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2800967	Quill Corporation	12-5036	199-36-6399-00-001-2-99-0-00	HP64A Black Laser Toner Cartridge	\$ 299.18
2800967	Quill Corporation	12-5036	199-36-6399-00-001-2-99-0-00	BLACK LASER TONER CARTRIDGE.	\$ 288.98
2800967	Quill Corporation	12-5036	199-36-6399-00-001-2-99-0-00	BLACK LASER TONER CARTRIDGE	\$ 299.18

Subtotal **\$ 887.34**

Voucher Number	Vendor	Amount	
051712	Region 4 ESC	\$ 408.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	CLOSING THE DISTANCE TUTORIAL WORKBOOK GRADE 3	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	CLOSING THE DISTANCE TUTORIAL WORKBOOK GRADE 4	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	CLOSING THE DISTANCE TUTORIAL WORKBOOK GRADE 5	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	CLOSING THE DISTANCE TUTORIAL WORKBOOK GRADE 6	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	SUPPORTING STAAR ACHIEVEMENT GRADE 3	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	SUPPORTING STAAR ACHIEVEMENT GRADE 4	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	SUPPORTING STAAR ACHIEVEMENT GRADE 5	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	SUPPORTING STAAR ACHIEVEMENT GRADE 6	\$ 50.00
4073004459, 407300. Region 4 ESC		12-4993	211-11-6399-00-042-2-30-0-00	SHIPPING	\$ 8.00

Subtotal **\$ 408.00**

Voucher Number	Vendor	Amount			
051712	Richards Lindsay & Martin LLP	\$ 1,651.03	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
15401	Richards Lindsay & Martin LLP	12-4544	199-21-6211-00-933-2-23-0-00	encumbering for litigation case. DIP:pg.24, Goal:1, PO:6	\$ 1,651.03
Subtotal					\$ 1,651.03
Voucher Number	Vendor	Amount			
051712	Riddell All American	\$ 417.28	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94595303	Riddell All American	12-4861	184-36-6399-51-932-2-91-0-00	(football)shoulder pads	\$ 385.00
94595303	Riddell All American	12-4861	184-36-6399-51-932-2-91-0-00	freight	\$ 32.28
Subtotal					\$ 417.28
Voucher Number	Vendor	Amount			
051712	Riojas Turf Care	\$ 1,500.00	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8037	Riojas Turf Care	12-4903	199-51-6249-82-936-2-99-0-00	CONTRACTED SERVICES TO SPRAY FOR WEED CONTROL ON ATHLETICS FEILD	\$ 1,500.00
Subtotal					\$ 1,500.00
Voucher Number	Vendor	Amount			
051712	RISD Transportation Division	\$ 1,925.76	Special Education, 21st Century, San Pedro Elementary & Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124276	RISD Transportation Division	12-4276	224-11-6412-00-001-2-23-0-00	Sped. trip to Flour Bluff to attend the 2012 Special Olympics departing for Special Ed. office on Pickle	\$ 81.60
124276	RISD Transportation Division	12-4276	224-11-6412-00-001-2-23-0-00	3 Additional Miles	\$ 4.08
124276	RISD Transportation Division	12-4276	224-11-6412-00-042-2-23-0-00	3 Additional Miles	\$ 4.08
124276	RISD Transportation Division	12-4276	224-11-6412-00-042-2-23-0-00	Bus with a lift is needed to take sped. students Sp.Olympics at Flour Bluff on 4/21/12.15 students 8 f	\$ 81.60
12-4797	RISD Transportation Division	12-4797	265-11-6494-00-001-2-24-0-00	Transportation for 21st Century students	\$ 93.07
12-4796	RISD Transportation Division	12-4796	265-11-6494-00-001-2-24-0-00	Transportation for 21st Century students.	\$ 102.38
12-4796	RISD Transportation Division	12-4796	265-11-6494-00-041-2-24-0-00	Transportation for 21st Century students.	\$ 102.39
12-4797	RISD Transportation Division	12-4797	265-11-6494-00-041-2-24-0-00	Transportation for 21st Century students	\$ 93.06
12-4797	RISD Transportation Division	12-4797	265-11-6494-00-042-2-24-0-00	Transportation for 21st Century students	\$ 93.07
12-4796	RISD Transportation Division	12-4796	265-11-6494-00-042-2-24-0-00	Transportation for 21st Century students.	\$ 102.39
12-2184	RISD Transportation Division	12-2184	265-11-6494-00-042-2-24-0-00	GOAL #1;DIP;21st Century Program: Mar. 2012: Transportation of students from the 21st Century A	\$ 242.08
12-4796	RISD Transportation Division	12-4796	265-11-6494-00-101-2-24-0-00	Transportation for 21st Century students.	\$ 102.39
12-4797	RISD Transportation Division	12-4797	265-11-6494-00-101-2-24-0-00	Transportation for 21st Century students	\$ 93.06
12-4797	RISD Transportation Division	12-4797	265-11-6494-00-103-2-24-0-00	Transportation for 21st Century students	\$ 93.06
12-4796	RISD Transportation Division	12-4796	265-11-6494-00-103-2-24-0-00	Transportation for 21st Century students.	\$ 102.39
12-4796	RISD Transportation Division	12-4796	265-11-6494-00-104-2-24-0-00	Transportation for 21st Century students.	\$ 102.39
12-4797	RISD Transportation Division	12-4797	265-11-6494-00-104-2-24-0-00	Transportation for 21st Century students	\$ 93.06
12-4797	RISD Transportation Division	12-4797	265-11-6494-00-105-2-24-0-00	Transportation for 21st Century students	\$ 93.06
12-4796	RISD Transportation Division	12-4796	265-11-6494-00-105-2-24-0-00	Transportation for 21st Century students.	\$ 102.39
124693	RISD Transportation Division	12-4693	199-11-6412-00-101-2-11-0-00	Requesting a bus to take the Prekinder students to the Texas State Aquarium on 4-27-12. Students	\$ 72.08
124777	RISD Transportation Division	12-4777	199-11-6412-00-101-2-11-0-00	Requesting a bus to take the Pre Kinder students to the Texas State Aquarium on 4/27/12. Students	\$ 1.36
124791	RISD Transportation Division	12-4791	199-36-6494-00-001-2-99-0-00	47 Miles roundtrip to Texas A&M University-C.C. Texas on April 21, 2012. UIL Regional Academic C	\$ 70.72
Subtotal					\$ 1,925.76

Voucher Number	Vendor	Amount			
051712	Romano's Macaroni Grill	\$ 30.00		Ortiz Intermediate School	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125206	Romano's Macaroni Grill	12-5206	865-36-6499-23-042-2-99-0-00	gift card	\$ 30.00
Subtotal					\$ 30.00
Voucher Number	Vendor	Amount			
051712	S & J Bakery	\$ 115.50		Ortiz Intermediate School	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10935	S & J Bakery	12-5202	865-36-6499-23-042-2-99-0-00	Ham & Cheese Kolanches	\$ 115.50
Subtotal					\$ 115.50
Voucher Number	Vendor	Amount			
051712	Sala Printing Service	\$ 509.75		Salazar Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
009505	Sala Printing Service	12-4998	199-31-6499-25-105-2-99-0-00	D2214 Birthday Bash	\$ 114.50
009505	Sala Printing Service	12-4998	199-31-6499-25-105-2-99-0-00	D2329 Perfect Attendance	\$ 114.50
009505	Sala Printing Service	12-4998	199-31-6499-25-105-2-99-0-00	D1524 You're Somebody Special	\$ 45.80
009505	Sala Printing Service	12-4998	199-31-6499-25-105-2-99-0-00	D2361 Crimson Hearts	\$ 45.80
009505	Sala Printing Service	12-4998	199-31-6499-25-105-2-99-0-00	D2420 Character Matters	\$ 114.50
009505	Sala Printing Service	12-4998	199-31-6499-25-105-2-99-0-00	D2422 Do Your Best Be Your Best	\$ 45.80
009505	Sala Printing Service	12-4998	199-31-6499-25-105-2-99-0-00	Shipping	\$ 28.85
Subtotal					\$ 509.75
Voucher Number	Vendor	Amount			
051712	Scholastic Inc	\$ 1,392.86		21st Century Program	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4810276	Scholastic Inc	12-5068	265-11-6399-00-101-2-24-0-00	Guided Reading content area: Level M;Individual level	\$ 314.96
4810276	Scholastic Inc	12-5068	265-11-6399-00-101-2-24-0-00	Guided Reading Nonfiction Focus; Level O;Individual level	\$ 314.96
4810276	Scholastic Inc	12-5068	265-11-6399-00-101-2-24-0-00	Guided Reading content area: Level Q;Individual level	\$ 323.96
4810276	Scholastic Inc	12-5068	265-11-6399-00-101-2-24-0-00	Guided Reading content area: Level P;Individual level	\$ 323.96
4810276	Scholastic Inc	12-5068	265-11-6399-00-101-2-24-0-00	Shipping	\$ 115.02
Subtotal					\$ 1,392.86
Voucher Number	Vendor	Amount			
051712	School Speciality (Appleton)	\$ 320.33		Seale Jr. High School	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208108139816, 2081	School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	Set of 10 titles	\$ 105.20
208108139816, 2081	School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	The American Experince Book Set	\$ 100.08
208108139816, 2081	School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	Civil war card games	\$ 13.79
208108139816, 2081	School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	civil war talk about/write about cards	\$ 13.79
208108139816, 2081	School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	civil war graphic organizers	\$ 11.55
208108139816, 2081	School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	US History card games	\$ 13.79

208108139816, 2081 School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	US History talk about/write about cards	\$	13.79
208108139816, 2081 School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	US History graphic organizer	\$	11.55
208108139816, 2081 School Speciality (Appleton)	12-5093	199-11-6399-00-041-2-30-0-00	DVD Quiz games	\$	36.79

Subtotal				\$	320.33
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Voucher Number	Vendor	Amount			
051712	Sea World	\$ 4,139.42		Hattie Martin Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125445	Sea World	12-5445	865-36-6499-54-104-2-99-0-00	Perfect Attendance Incentive Sea World Tickets. Trip is scheduled on Monday, June 4, 2012	\$ 2,873.75
125446	Sea World	12-5446	865-36-6499-54-104-2-99-0-00	Lunch meals for all students attending the Perfect Attendance fieldtrip to Sea World on Monday, Jun	\$ 1,265.67

Subtotal				\$	4,139.42
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Voucher Number	Vendor	Amount			
051712	Shriver Office Supply	\$ 773.85		Lotspeich Elementary, Community Ed & Seale Jr High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
217429-1	Shriver Office Supply	12-5175	199-11-6399-00-103-2-11-0-00	Rainbow Economy Bulletin Paper / White /	\$ 60.88
217429-1	Shriver Office Supply	12-5175	199-11-6399-00-103-2-11-0-00	Red Bulletin Board Paper	\$ 66.88
217429-1	Shriver Office Supply	12-5175	199-11-6399-00-103-2-11-0-00	Orange Bulletin Board Paper	\$ 74.16
217429-1	Shriver Office Supply	12-5175	199-11-6399-00-103-2-11-0-00	SKY Blue Bulletin Board Paper	\$ 76.40
217429-1	Shriver Office Supply	12-5175	199-11-6399-00-103-2-11-0-00	Pink Bulletin Board Paper	\$ 69.44
217429-1	Shriver Office Supply	12-5175	199-11-6399-00-103-2-11-0-00	Bright Green Bulletin Board Paper	\$ 78.84
217429-1	Shriver Office Supply	12-5175	199-11-6399-00-103-2-11-0-00	Scheduling Teacher Pocket Charts	\$ 89.25
217416-0	Shriver Office Supply	12-5157	199-11-6399-00-811-2-11-0-00	Wirebound notebooks	\$ 74.40
217416-0	Shriver Office Supply	12-5157	199-11-6399-00-811-2-11-0-00	#2 Pencils	\$ 27.60
217441-0	Shriver Office Supply	12-4629	199-36-6499-00-041-2-99-0-00	Texas Longhorn -- Two-Sided 44"x28" Applique and emroidered heavyweight, weather-resistant nylon	\$ 52.00
217441-0	Shriver Office Supply	12-4629	199-36-6499-00-041-2-99-0-00	Texas Tech. University -- Two sided 44"x28" applique and embordered heavyweight, weather-resist.	\$ 52.00
217441-0	Shriver Office Supply	12-4629	199-36-6499-00-041-2-99-0-00	A&M Aggies -- Two sided 44"x28" applique and embordered heavyweight, weather-resistant nylon fl	\$ 52.00

Subtotal				\$	773.85
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Voucher Number	Vendor	Amount			
051712	Soliz, Rene	\$ 420.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123419	Soliz, Rene	12-3419	184-36-6291-44-932-2-91-0-00	(Softball)announcer	\$ 420.00

Subtotal				\$	420.00
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Voucher Number	Vendor	Amount			
051712	Super Media LLC	\$ 54.60		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
390001246821-4	Super Media LLC	12-0769	199-51-6256-00-945-2-99-0-00	May 2012 advertisement in Verizon Yellow Pages	\$ 54.60

Subtotal				\$	54.60
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Voucher Number	Vendor	Amount			
051712	T Shirt Gallery & Sports	\$ 1,176.75		Seale Jr High School & Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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20215	T Shirt Gallery & Sports	12-4712	865-36-6499-50-041-2-99-0-00	ASSORTED BANNERS	\$	640.00
21260	T Shirt Gallery & Sports	12-5143	184-36-6399-46-932-2-91-0-00	certificates	\$	60.00
21260	T Shirt Gallery & Sports	12-5143	184-36-6399-47-932-2-91-0-00	certificates	\$	202.50
21260	T Shirt Gallery & Sports	12-5143	184-36-6399-47-932-2-91-0-00	medals	\$	249.50
21260	T Shirt Gallery & Sports	12-5143	184-36-6399-47-932-2-91-0-00	extra plates for back	\$	24.75
Subtotal						\$ 1,176.75

Voucher Number	Vendor	Amount			
051712	Teacher's Discovery	\$ 111.39		Seale Jr High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
P032239401018	Teacher's Discovery	12-5121	199-11-6399-00-041-2-30-0-00	Differentitation Strategies for Social Studies	\$	99.99
P032239401018	Teacher's Discovery	12-5121	199-11-6399-00-041-2-30-0-00	Shipping	\$	11.40
Subtotal					\$	111.39

Voucher Number	Vendor	Amount			
051712	United States Postal Service	\$ 800.00		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
36429330-1	United States Postal Service	12-5125	199-21-6399-00-933-2-23-0-00	encumbering postage for postage meter to be used districtwide to mail out ARD invitations, notices,	\$ 800.00
Subtotal					\$ 800.00

Voucher Number	Vendor	Amount			
051712	Villarreal, Andy	\$ 246.50		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122929	Villarreal, Andy	12-2929	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for 3/5/12 against GP	\$ 115.60
122930	Villarreal, Andy	12-2930	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for 3/5/12 against Gregory Portland	\$ 130.90
Subtotal					\$ 246.50

Voucher Number	Vendor	Amount			
051712	Wal-Mart (Adm)	\$ 239.33		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
000350	Wal-Mart (21st Century)	12-3613	265-11-6399-00-041-2-24-0-00	Titanuim Tote-50 gal	\$	37.94
000350	Wal-Mart (21st Century)	12-3613	265-11-6399-00-041-2-24-0-00	3 drawer NRW cart	\$	25.76
000350	Wal-Mart (21st Century)	12-3613	265-11-6399-00-041-2-24-0-00	TT balls-36 count	\$	18.72
000350	Wal-Mart (21st Century)	12-3613	265-11-6399-00-041-2-24-0-00	Spot Light	\$	120.00
000350	Wal-Mart (21st Century)	12-3613	265-11-6399-00-041-2-24-0-00	Fee Charges/Interest Charges	\$	36.91
Subtotal					\$	239.33

Voucher Number	Vendor	Amount			
051712	Whataburger (Acct Dept)	\$ 143.82		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
792454	Whataburger (Acct Dept)	12-5279	184-36-6412-44-932-2-91-0-00	(Softball)meals for students traveling to Victoria on 5/11/12. 30 X \$7	\$ 143.82

Subtotal **\$ 143.82**

Voucher Number	Vendor	Amount		
051712	Xerox (Pasadena)	\$ 368.38		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061400774	Xerox(PO Box 650361)	12-1538	199-51-6249-89-936-2-99-0-00	MAY RENTAL LEASE FOR XEROX WC5645	\$ 136.00
061400774	Xerox(PO Box 650361)	12-1538	199-51-6269-89-936-2-99-0-00	PRINCIPAL	\$ 203.93
061400774	Xerox(PO Box 650361)	12-1538	199-51-6269-89-936-2-99-0-00	INTEREST	\$ 28.45

Subtotal **\$ 368.38**

Voucher Number	Vendor	Amount		
051712	Xerox(PO Box 650361)	\$ 586.79		Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061159064	Xerox(PO Box 650361)	12-5301	199-41-6249-00-730-2-99-0-00	Rental payment on Xerox #VDR-552015 located at Business Office	\$ 129.00
061159064	Xerox(PO Box 650361)	12-5301	199-41-6269-00-730-2-99-0-00	Rental payment on Xerox #VDR-552015 located at Business Office	\$ 349.30
061159064	Xerox(PO Box 650361)	12-5301	199-41-6499-00-945-2-99-0-00	Rental payment on Xerox #VDR-552015 located at Business Office	\$ 108.49

Subtotal **\$ 586.79**

Voucher Number	Vendor	Amount		
052312	44 Drive Thru	\$ 216.43		Hattie Martin Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
01-051712	Rod & Roll's	12-5449	865-36-6499-22-104-2-99-0-00	Activity Incentive, Teach Etiquette Skills	\$ 216.43

Subtotal **\$ 216.43**

Voucher Number	Vendor	Amount		
052312	A+ Learning	\$ 24,419.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012-4-158-51-6223	A+ Learning	12-4334	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 4,419.00
2012-4-158-51-6223	A+ Learning	12-4340	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 20,000.00

Subtotal **\$ 24,419.00**

Voucher Number	Vendor	Amount		
052312	Acosta, Ramon	\$ 512.50		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125369	Acosta, Ramon	12-5369	199-52-6291-00-929-2-99-0-00	FOR SECURITY SERVICES AT THE FOLLOWING CAMPUS:	\$ 100.00
122719	Acosta, Ramon	12-2719	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 37.50
122740	Acosta, Ramon	12-2740	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 375.00

Subtotal **\$ 512.50**

Voucher Number	Vendor	Amount		
052312	Advantage Imaging Supply Inc	\$ 565.00		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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114990	Advantage Imaging Supply Inc	12-5190	199-11-6399-00-101-2-11-0-00	GBC Quartet Heatseal Nap Laminating Roll Film 1.5mm 25"W x 500ft Roll	\$	565.00
Subtotal						\$ 565.00

Voucher Number	Vendor	Amount				
052312	Aleman, Javier	\$ 75.00		Atheltic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
125343	Aleman, Javier	12-5343	184-52-6291-60-932-2-91-0-00	security for games	\$	75.00
Subtotal					\$	75.00

Voucher Number	Vendor	Amount				
052312	Barrera's Fried Chicken	\$ 800.00		Seale Jr High School & Ortiz Intermediate School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125409	Barrera's Fried Chicken	12-5409	865-36-6499-06-042-2-99-0-00	approximately 100 plates at \$8.00 per plate - \$800.00	\$ 670.00
125409	Barrera's Fried Chicken	12-5409	865-36-6499-09-041-2-99-0-00	Additional Charge for extra plates	\$ 130.00
Subtotal					\$ 800.00

Voucher Number	Vendor	Amount				
052312	Bill Miller BBQ	\$ 699.75		Robstown High School Band		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount		
C1478	Bill Miller BBQ	12-5101	199-36-6499-00-925-2-99-0-00	Single meat plate for RHS Band Banquet. Date: Friday, May 4th, 2012	\$	699.75	
Subtotal						\$	699.75

Voucher Number	Vendor	Amount				
052312	CAREER KIDS, LLC	\$ 981.38		Robstown High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	Bullying Poster Series -Conflict Resolution Posters for Middle/High School	\$ 45.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	Academic Inspiration Posters, Laminated/set 6	\$ 59.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	BULLYING: Take a Stand Posters, Laminated	\$ 59.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	Educational Motivational Posters, Laminated	\$ 59.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	GOALS Poster Series, Set of 6 Laminated	\$ 59.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	GROW STRONG Setof 8 Laminated Posters	\$ 69.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	The Essentials Poster Series, Set 10,laminated	\$ 89.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	My Rights, My Responsibilities Posters, Laminated	\$ 69.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	Safety First Postersm, set of 10 Laminated	\$ 89.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	TOP 10 POSTER SET	\$ 124.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	Career Guidance Posters laminated.	\$ 49.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	IT'S YOUR MONEY BANNER POSTERS	\$ 49.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	KEYS TO SCHOOL SUCCESS POSTERS LAMINATED.	\$ 69.95
Order #13361A	CAREER KIDS, LLC	12-4874	199-11-6399-10-001-2-11-0-00	Shipping	\$ 81.03
Subtotal					\$ 981.38

Voucher Number	Vendor	Amount				
052312	CBAT	\$ 212.50		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125275-2	Aransas County ISD	12-5275	184-36-6412-43-932-2-91-0-00	(Baseball) fee for use of field for area on 5/11/12	\$ 150.00
125275-2	Aransas County ISD	12-5275	184-52-6291-60-932-2-91-0-00	Security for Playoff Games	\$ 62.50
Subtotal					\$ 212.50

Voucher Number	Vendor	Amount	
052312	CDW Government	\$ 2,698.08	Federal Programs & Hattie Martin Elementary & Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
ZLC3636	CDW Government	12-5161	211-11-6399-00-042-2-30-0-00	NCOMPUTING X350 3-USER VIRTUALIZATION KIT, MFG# X350, TCPN CONTRACT R#4713 (OI	\$ 624.63
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP LJ 2035/P2055 TONER BLK	\$ 452.70
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP P1505 TONER BLK	\$ 79.59
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	LEXMARK 36/37-INK BLK	\$ 48.63
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP LJ 4200 TONER BLK	\$ 175.11
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	CANNON CL-211 INK COLOR CART	\$ 23.81
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	CANON PG-210 BLK CART	\$ 18.85
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP #564 INK MAGENTA	\$ 9.94
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP #564 INK CYAN	\$ 9.94
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP #564 INK BLK	\$ 11.93
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP #60XL INK BLACK 600PGS	\$ 34.82
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP #60XL INK TRI COLOR	\$ 40.79
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 45/78 INK COMBO BLK/ TRI	\$ 69.47
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP #564 INK YELLOW	\$ 9.94
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP LJ 1000 3000 TONER BLK	\$ 79.59
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 17 INK COLOR	\$ 37.80
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP #15 BLACK INK CART 6615AN	\$ 34.73
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 901XL INK TRI COLOR YLD	\$ 57.70
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 940 CYAN OJ INK CARTRIDGE	\$ 19.89
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 940 YELLOW OJ INK	\$ 19.89
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 940 MAGENTA OJ INK CARTRIDGE	\$ 19.89
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP LJ 4200 TONER BLK	\$ 175.11
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP P1505 TONER BLK	\$ 79.59
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 92/93 INK COMBO BLK/TRI	\$ 34.82
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP # 901 INK BLK YLD 200	\$ 29.84
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 901 COLOR COMBO PK CYAN MAG YEL	\$ 83.56
K455466, K554390	CDW Government	12-5256	199-11-6399-00-104-2-11-0-00	HP 940OJ BLACK INK	\$ 51.72
D343682	CDW Government	12-5095	199-53-6399-00-940-2-99-0-00	Ref PO 12-1683 - 4 Black Boc Servswitch Panter S	\$ 363.80
Subtotal					\$ 2,698.08

Voucher Number	Vendor	Amount	
052312	Cici's Pizza(Corpus Christi)	\$ 438.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
376500	Cici's Pizza(Corpus Christi)	12-5276	184-36-6412-44-932-2-91-0-00	(Baseball)meals for students traveling to Cuero on 5/11/12. 34 x \$7	\$ 168.00
441780	Cici's Pizza(Corpus Christi)	12-5450	199-36-6411-00-923-2-99-0-00	Director Meals	\$ 18.00
441780	Cici's Pizza(Corpus Christi)	12-5450	199-36-6412-00-923-2-99-0-00	Student Meals	\$ 252.00
Subtotal					\$ 438.00

Voucher Number	Vendor	Amount	
052312	College Board AP	\$ 2,531.00	Robstown High School-Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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445900-1	College Board AP	12-4493	199-11-6291-00-001-2-21-0-00	Encumber funds for Scoring Robstown High School AP Advancement Test	\$	2,531.00
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Subtotal					\$	2,531.00
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Voucher Number	Vendor	Amount		
052312	Corpus Christi Builder's	\$ 283.66		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
SPI-016856	Corpus Christi Builder's	12-0231	199-51-6319-84-936-2-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 283.66

Subtotal					\$	283.66
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Voucher Number	Vendor	Amount		
052312	D & W Trophy House, Inc.	\$ 1,404.69		Hattie Martin Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	P3 132-G Mylar holder w? perf att Mylar	\$ 736.02
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	P3 Bases & Re-Engraved Plates (Perf,Att)	\$ 28.00
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	P3 Flame 2" Holder Metal Lamp Insert	\$ 15.66
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	VM263(A-Honor Roll)	\$ 51.20
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	Blue Neck Ribbon	\$ 9.75
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	VM264 (ab Honor Roll)	\$ 172.80
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	vm 295-star (star student)	\$ 246.40
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	red neck ribbon	\$ 33.15
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	P3 4011 2" older metal lamp insert (2nd & 3rd grade boy & boy)	\$ 31.32
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	rnp-2sr star neck ribbon	\$ 67.50
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	vm269 (student Council)	\$ 115.20
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	white neck ribbon	\$ 23.40
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	1st place stock ribbon	\$ 37.50
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	2nd place stock ribbon	\$ 37.50
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	3rd place stock ribbon	\$ 37.50
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	5% school discount	\$ (82.14)
3167	D & W Trophy House, Inc.	12-5071	199-11-6499-00-104-2-11-0-00	10% early order discount	\$ (156.07)

Subtotal					\$	1,404.69
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Voucher Number	Vendor	Amount		
052312	Dealers Electric Supply	\$ 307.15		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4082305-00, 4082195	Dealers Electric Supply	12-4519	199-51-6319-86-936-2-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 307.15

Subtotal					\$	307.15
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Voucher Number	Vendor	Amount		
052312	Dell Computer Corp.	\$ 16,977.00		Federal Programs & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XFR916T22	Dell Computer Corp.	12-5046	211-11-6399-00-001-2-30-0-00	DELL LATITUDE E6420 LAPTOPS	\$ 1,982.14
XFR916T22	Dell Computer Corp.	12-5046	211-11-6399-00-041-2-30-0-00	DELL LATITUDE E6420 LAPTOPS	\$ 1,982.14
XFR916T22	Dell Computer Corp.	12-5046	211-11-6399-00-042-2-30-0-00	DELL LATITUDE E6420 LAPTOPS	\$ 1,982.14
XFR916T22	Dell Computer Corp.	12-5046	211-11-6399-00-101-2-30-0-00	DELL LATITUDE E6420 LAPTOPS	\$ 1,982.14
XFR916T22	Dell Computer Corp.	12-5046	211-11-6399-00-103-2-30-0-00	DELL LATITUDE E6420 LAPTOPS	\$ 1,982.14

XFR916T22	Dell Computer Corp.	12-5046	211-11-6399-00-104-2-30-0-00	DELL LATITUDE E6420 LAPTOPS	\$	1,982.15
XFR916T22	Dell Computer Corp.	12-5046	211-11-6399-00-105-2-30-0-00	DELL LATITUDE E6420 LAPTOPS	\$	1,982.15
XFRFWDW22	Dell Computer Corp.	12-4820	211-11-6399-23-001-2-30-0-00	COMPUTER FOR RHS AT RISK COUNSELOR AND CLERK QUOTE#616789122	\$	1,554.00
XFRFD3D57	Dell Computer Corp.	12-5248	199-23-6399-00-101-2-99-0-00	Purchasing Dell Computers to replace old secretary and principal computers. Quote #618357894	\$	1,548.00

Subtotal **\$ 16,977.00**

Voucher Number	Vendor	Amount			
052312	Dorian Business Systems, Inc	\$ 795.00		Seale JHS Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8395	Dorian Business Systems, Inc	12-5124	199-36-6399-00-923-2-99-0-00	3 year subscription to Charms Office Assistant for SJH Band Program.	\$ 795.00

Subtotal **\$ 795.00**

Voucher Number	Vendor	Amount			
052312	Edvance Research, Inc.	\$ 600.00		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125502	Edvance Research, Inc.	12-5502	265-21-6411-00-001-2-24-0-00	Registration fee for Maricela B. Pena, Johnny R. Moreno, Bianca De Los Santos, Vanessa Alonso, /	\$ 100.00
125502	Edvance Research, Inc.	12-5502	265-21-6411-00-041-2-24-0-00	Registration fee for Maricela B. Pena, Johnny R. Moreno, Bianca De Los Santos, Vanessa Alonso, /	\$ 100.00
125502	Edvance Research, Inc.	12-5502	265-21-6411-00-101-2-24-0-00	Registration fee for Maricela B. Pena, Johnny R. Moreno, Bianca De Los Santos, Vanessa Alonso, /	\$ 100.00
125502	Edvance Research, Inc.	12-5502	265-21-6411-00-103-2-24-0-00	Registration fee for Maricela B. Pena, Johnny R. Moreno, Bianca De Los Santos, Vanessa Alonso, /	\$ 100.00
125502	Edvance Research, Inc.	12-5502	265-21-6411-00-104-2-24-0-00	Registration fee for Maricela B. Pena, Johnny R. Moreno, Bianca De Los Santos, Vanessa Alonso, /	\$ 100.00
125502	Edvance Research, Inc.	12-5502	265-21-6411-00-970-2-24-0-00	Registration fee for Maricela B. Pena, Johnny R. Moreno, Bianca De Los Santos, Vanessa Alonso, /	\$ 100.00

Subtotal **\$ 600.00**

Voucher Number	Vendor	Amount			
052312	ETA Cuisenaire	\$ 3,558.00		Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-101-2-30-0-00	GRADE 6 CONSUMABLE CSCOPE KIT	\$ 68.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-101-2-30-0-00	GRADE 5 CONSUMABLE CSCOPE KIT	\$ 123.00
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-101-2-30-0-00	GRADE 6 NON-CONSUMABLE CSCOPE KIT	\$ 317.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-101-2-30-0-00	GRADE 5 NON-CONSUMABLE CSCOPE KIT	\$ 380.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-103-2-30-0-00	GRADE 5 NON-CONSUMABLE CSCOPE KIT	\$ 380.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-103-2-30-0-00	GRADE 6 NON-CONSUMABLE CSCOPE KIT	\$ 317.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-103-2-30-0-00	GRADE 5 CONSUMABLE CSCOPE KIT	\$ 123.00
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-103-2-30-0-00	GRADE 6 CONSUMABLE CSCOPE KIT	\$ 68.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-104-2-30-0-00	GRADE 6 CONSUMABLE CSCOPE KIT	\$ 68.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-104-2-30-0-00	GRADE 5 CONSUMABLE CSCOPE KIT	\$ 123.00
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-104-2-30-0-00	GRADE 6 NON-CONSUMABLE CSCOPE KIT	\$ 317.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-104-2-30-0-00	GRADE 5 NON-CONSUMABLE CSCOPE KIT	\$ 380.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-105-2-30-0-00	GRADE 5 NON-CONSUMABLE CSCOPE KIT	\$ 380.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-105-2-30-0-00	GRADE 6 NON-CONSUMABLE CSCOPE KIT	\$ 317.50
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-105-2-30-0-00	GRADE 5 CONSUMABLE CSCOPE KIT	\$ 123.00
50489492	ETA Cuisenaire	12-5044	211-11-6399-00-105-2-30-0-00	GRADE 6 CONSUMABLE CSCOPE KIT	\$ 68.50

Subtotal **\$ 3,558.00**

Voucher Number	Vendor	Amount			
052312	Fannin Musical Productions	\$ 1,500.00		Robstown HS Band	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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125260	Fannin Musical Productions	12-5260	199-36-6291-00-925-2-99-0-00	Music Design for RHS Marching Band Production.	\$ 1,500.00
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Subtotal					\$ 1,500.00
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Voucher Number	Vendor	Amount			
052312	Fleet Pride	\$ 3,665.77	Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
47140322	Fleet Pride	12-4900	199-34-6249-00-931-2-23-0-00	CONTRACT SERVICE FOR THE REPAIR OF SP.ED 7 BUS	\$ 2,679.29
47922073	Fleet Pride	12-4897	199-34-6319-00-931-2-23-0-00	PURCHASE BUS SUPPLIES	\$ 479.39
47642841	Fleet Pride	12-5002	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES	\$ 507.09

Subtotal					\$ 3,665.77
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Voucher Number	Vendor	Amount			
052312	Flowers With Love	\$ 110.00	District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
748704	Flowers With Love	12-5447	199-41-6499-00-945-2-99-0-00	AN ARRANGEMENT/FLOWERS FOR THE WAKE OF NADIA GUERRA-RISD EMPLOYEE	\$ 110.00

Subtotal					\$ 110.00
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Voucher Number	Vendor	Amount			
052312	Garcia, John (Police Officer)	\$ 450.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122721	Garcia, John (Police Officer)	12-2721	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 25.00
122776	Garcia, John (Police Officer)	12-2776	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 425.00

Subtotal					\$ 450.00
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Voucher Number	Vendor	Amount			
052312	Gigs Inc	\$ 750.00	Hattie Martin Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124841	Gigs Inc	12-4841	865-36-6499-14-104-2-99-0-00	Purchase rental of Moonjumps/Obstacle Course for AR Reading Celebration for students who have	\$ 750.00

Subtotal					\$ 750.00
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Voucher Number	Vendor	Amount			
052312	Gomez, Benjamin	\$ 100.00	Police Security Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122720	Gomez, Benjamin	12-2720	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 100.00

Subtotal					\$ 100.00
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Voucher Number	Vendor	Amount			
052312	Gulf Coast Paper Co	\$ 97.97	Hattie Martin Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	VAC. BAGS	\$	16.50
395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	QUART BOTTLES	\$	6.48
395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	TRIGGERS	\$	15.48
395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	24OZ MOP HEADS	\$	6.80
395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	BLEACH	\$	9.88
395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	S-F CH PINK LOT SOAP	\$	24.58
395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	LINEN FRESH AERO	\$	15.45
395271	Gulf Coast Paper Co	12-5191	199-51-6319-00-104-2-99-0-00	FUEL CHARGE	\$	2.80
Subtotal						\$ 97.97

Voucher Number	Vendor	Amount			
052312	Heavy Duty Bus Parts	\$ 383.61		Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
111432, 111096	Heavy Duty Bus Parts	12-4306	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES	\$ 383.61
Subtotal					\$ 383.61

Voucher Number	Vendor	Amount			
052312	Jarvis Industries	\$ 147.50		Robstown HS Band	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
27045	Jarvis Industries	12-5120	199-36-6399-00-925-2-99-0-00	Marching Band Field Markers for RHS Band.	\$ 130.50
27045	Jarvis Industries	12-5120	199-36-6399-00-925-2-99-0-00	Shipping	\$ 17.00
Subtotal					\$ 147.50

Voucher Number	Vendor	Amount			
052312	Joe Corbi's Wholesale Pizza	\$ 1,833.45		Lotspeich Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2016748	Joe Corbi's Wholesale Pizza	12-4536	865-36-6499-54-103-2-99-0-00	Attendance Cadre Spring Brochure Sale.	\$ 1,833.45
Subtotal					\$ 1,833.45

Voucher Number	Vendor	Amount			
052312	Jones & Cook Stationers	\$ 6,295.38		Federal Programs, Robstown High School & Business Office	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3492032-0	Jones & Cook Stationers	12-5080	211-11-6399-00-042-2-30-0-00	AMERICAN HERITAGE CHILDREN'S DICTIONARY	\$ 873.60
3496804-0	Jones & Cook Stationers	12-5339	211-21-6399-00-934-2-24-0-00	5 TAB INDEX MAKER 25SET/BOX	\$ 185.98
3499393-0	Jones & Cook Stationers	12-5475	211-21-6399-00-934-2-24-0-00	USB WIRELESS KEYBOARD AND MOUSE	\$ 118.34
3496100-0, 3496926-	Jones & Cook Stationers	12-5245	199-23-6399-00-001-2-99-0-00	DESKTOP ORGANIZER, 16 CMPTMNT, BLACK.	\$ 239.00
3495113-0, 3495717-	Jones & Cook Stationers	12-5272	199-41-6399-00-730-2-99-0-00	Colored paper - Goldenrod	\$ 24.51
3495113-0, 3495717-	Jones & Cook Stationers	12-5272	199-41-6399-00-730-2-99-0-00	Wrist Rest and Mouse Pad Graphite/Black	\$ 24.91
3495113-0, 3495717-	Jones & Cook Stationers	12-5272	199-41-6399-00-730-2-99-0-00	Wrist Rest Graphite	\$ 23.99
3495113-0, 3495717-	Jones & Cook Stationers	12-5272	199-41-6399-00-730-2-99-0-00	Custom Pre-Inked Versadeter (Red) - Robstown ISD	\$ 53.84
3495113-0, 3495717-	Jones & Cook Stationers	12-5272	199-41-6399-00-730-2-99-0-00	Mechanical Pencils	\$ 14.56
Subtotal					\$ 1,558.73

Voucher Number	Vendor	Amount
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052312	Keene Information Systems Inc and/or Catalyst Finance, I	\$ 325.00	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012023	Keene Information Systems Inc and/or Catalyst Finance, I	12-0849	199-41-6499-00-945-2-99-0-00	June 2012 fees for employment online applications	\$ 325.00
Subtotal					\$ 325.00
Voucher Number	Vendor	Amount			
052312	Library Resource Management Systems, Inc	\$ 595.00	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9204	Library Resource Management Systems, Inc	12-5511	255-11-6399-00-800-2-24-0-00	G3 ONLINE LIBRARY SOFTWARE ANNUAL LICENSE FEE	\$ 595.00
Subtotal					\$ 595.00
Voucher Number	Vendor	Amount			
052312	Library Video Co.	\$ 112.08	Salazar Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
N30342450001	Library Video Co.	12-4803	199-31-6399-25-105-2-99-0-00	LW3345 4 Vol. Set Buddy's Character Education Series	\$ 89.80
N30342450001	Library Video Co.	12-4803	199-31-6399-25-105-2-99-0-00	LV4251 Bullies Are A Pain In The Brain	\$ 14.95
N30342450001	Library Video Co.	12-4803	199-31-6399-25-105-2-99-0-00	S & H	\$ 7.33
Subtotal					\$ 112.08
Voucher Number	Vendor	Amount			
052312	Memorial Hermann Hospital System	\$ 150.00	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125488	Memorial Hermann Hospital System	12-5488	184-36-6411-60-932-2-91-0-00	registration fee for Fernando Vera on 6/4/12-6/5/12	\$ 150.00
Subtotal					\$ 150.00
Voucher Number	Vendor	Amount			
052312	Morin, Michael	\$ 1,775.00	Police Security Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122822	Morin, Michael	12-2822	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 575.00
122823	Morin, Michael	12-2823	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	\$ 1,200.00
Subtotal					\$ 1,775.00
Voucher Number	Vendor	Amount			
052312	Nassp	\$ 844.50	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0100641097	Nassp	12-5038	199-36-6499-05-001-2-99-0-00	NHS MEMBERSHIP PIN W/CARD	\$ 214.50
0100641097	Nassp	12-5038	199-36-6499-05-001-2-99-0-00	NHS INSIGNIA PATCH	\$ 45.00
0100641097	Nassp	12-5038	199-36-6499-05-001-2-99-0-00	NHS SEALS FOR DIPLOMAS/PKG.25	\$ 5.00
0100641097	Nassp	12-5038	199-36-6499-05-001-2-99-0-00	NHS MEMBERSHIP CERTIFICATES/PKG. OF 25	\$ 25.00
0100641097	Nassp	12-5038	199-36-6499-05-001-2-99-0-00	NHS WHITE SATIN STOLE	\$ 555.00

Subtotal **\$ 844.50**

Voucher Number	Vendor	Amount		
052312	National Restaurant Assoc. Solutons, LLC	\$ 300.00	Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1390904	National Restaurant Assoc. Solutons, LLC	12-1893	244-11-6499-74-001-2-22-0-00	ServSafe Food Handler online certification / Food Service Class	\$ 180.00
1390904	National Restaurant Assoc. Solutons, LLC	12-1893	244-11-6499-75-001-2-22-0-00	ServSafe Food Handler online certification / Food Service Class	\$ 120.00

Subtotal **\$ 300.00**

Voucher Number	Vendor	Amount		
052312	NCS Pearson	\$ 2,003.20	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
BK 66461512	NCS Pearson	12-5240	211-11-6399-00-001-2-30-0-00	MAKING CONTENT COMPREHENSIBLE FOR ENGLISH LEARNERS: THE SIOP MODEL, 3RD E	\$ 2,519.75
BK 66461512	NCS Pearson	12-5240	211-11-6399-00-001-2-30-0-00	SHIPPING (6% PER CINDY DOUMAS)	\$ 113.39
BK 66461512	NCS Pearson	12-5240	211-11-6399-00-001-2-30-0-00	Discount	\$ (629.94)

Subtotal **\$ 2,003.20**

Voucher Number	Vendor	Amount		
052312	Nextel	\$ 2,695.75	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
224164089-113	Nextel	12-1666	199-51-6256-89-936-2-99-0-00	APRIL MONTHLY BILL FOR EMPLOYEE WORK RADIOS	\$ 2,092.77
224164089-114	Nextel	12-1667	199-51-6256-89-936-2-99-0-00	MAY MONTHLY BILL FOR EMPLOYEE WORK RADIOS	\$ 602.98

Subtotal **\$ 2,695.75**

Voucher Number	Vendor	Amount		
052312	Nueces County Juvenile Dept.	\$ 2,574.62	JJAEP Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121703	Nueces County Juvenile Dept.	12-1703	199-95-6223-00-004-2-99-0-00	FOR PLACEMENT OF ONE CHAIR AT THE JJAEP CENTER FOR THE FOLLOWING MONTH:	\$ 2,574.62

Subtotal **\$ 2,574.62**

Voucher Number	Vendor	Amount		
052312	Oceanview Jump Moonwalks	\$ 110.00	Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124951	Oceanview Jump Moonwalks	12-4951	865-36-6499-54-103-2-99-0-00	2nd Semester Perfect Attendance Incentive for all grade levels.	\$ 110.00

Subtotal **\$ 110.00**

Voucher Number	Vendor	Amount		
052312	Papa John's Pizza	\$ 117.00	Ortiz Intermediate School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2863-12-0311	Papa John's Pizza (Leopard)	12-5366	865-36-6499-09-042-2-99-0-00	PIZZA	\$ 52.00
125229	Papa John's Pizza (Leopard)	12-5229	865-36-6499-09-042-2-99-0-00	Pizza for two highest selling classes for Attendance Fundraiser for May 15	\$ 65.00

Subtotal					\$	117.00
Voucher Number	Vendor	Amount				
052312	Pena, Maricela B	\$ 59.52	21st Century Program			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
052312			265-21-6411-00-970-2-24-0-00	In-District Monthly Travel Form from 5/7-14/12	\$	59.52
Subtotal					\$	59.52
Voucher Number	Vendor	Amount				
052312	Peppard, Mark E	\$ 42.00	Robstown HS Choir			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
052312			199-36-6411-00-926-2-99-0-00	Advancement for Meals for student/Teacher on 5/26/12 to Pflugerville, TX	\$	21.00
052312			199-36-6412-00-926-2-99-0-00	Advancement for Meals for student/Teacher on 5/26/12 to Pflugerville, TX	\$	21.00
Subtotal					\$	42.00
Voucher Number	Vendor	Amount				
052312	Pitney Bowes (856056)	\$ 1,025.64	Robstown High School & District Wide Budget			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
0901736-MY12	Pitney Bowes (856056)	12-0190	199-11-6269-10-001-2-11-0-00	Current Quarterly Invoice for Pitney Bowes Postage Meter Account #0901736 for the period 3/1/12-5/31/12	\$	302.64
8373920-MY12	Pitney Bowes (Box 371887)	12-0446	199-41-6269-00-945-2-99-0-00	FOR QUARTERLY PAYMENTS ON POSTAGE METER IN CENTRAL OFFICE	\$	723.00
Subtotal					\$	1,025.64
Voucher Number	Vendor	Amount				
052312	Pizza Hut (Alice)	\$ 90.39	Lotspeich Elementary			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
125159	Pizza Hut (Robstown)	12-5159	865-36-6499-23-103-2-99-0-00	Student Council End of the Year Awards Social - May 16, 2012	\$	90.39
Subtotal					\$	90.39
Voucher Number	Vendor	Amount				
052312	Print Corpus.com	\$ 230.75	Robstown High School			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
334	Print Corpus.com	12-4737	199-36-6499-05-001-2-99-0-00	5.5 x 8.5 100#Cover, Blue ink, single sided, "Invitation" for NHS Induction Ceremonies @RHS.	\$	44.50
334	Print Corpus.com	12-4737	199-36-6499-05-001-2-99-0-00	A-9 White Blank Envelope	\$	12.50
334	Print Corpus.com	12-4737	199-36-6499-05-001-2-99-0-00	8.5 x 11, 80# Cover, Blue Ink Both Sides, "Event Program"	\$	173.75
Subtotal					\$	230.75
Voucher Number	Vendor	Amount				
052312	Quill Corporation	\$ 1,153.89	Robstown High School			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount	
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	QUILL BRAND PAPER CLIPS; 1000 COUNT, 1 PACK=10 BOXES, REGULAR SMOOTH	\$	16.28

2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	WESTCOTT ACRYLIC MAGNIFYING RULER; 15"	\$	5.09
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	BIC Wite-Out Shake N Squeeze Correction Fluid Pen; 4/pk	\$	16.14
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	Bankers box R-KIVE Storage boxes; letter/legal, blue	\$	56.09
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	QUILL BRAND Economy Storage Boxes; Letter/Legal size	\$	19.54
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	Quill Brand Standard Boxes; letter size	\$	52.35
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	3m Scotch Economy Masking Tape; 2"x60 yds.	\$	93.49
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	SCOTCH MAGIC TAPE VALUE PACK	\$	34.99
2968032, 2955523	Quill Corporation	12-5137	199-11-6399-10-001-2-11-0-00	Pentel EnerGel Deluxe Gel Pen Refills .007/black	\$	2.52
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Martha Stewart Home Office with Avery Stack+Fit Shagreen; brown	\$	20.38
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Martha Stewart Home officewith Avery Stack+fit Shagreen Organizer/brown	\$	12.74
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Martha Stewart HOmE Office with Avery Stack+fit; Small Item Holder with lid/brown	\$	7.64
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Martha Stewart HOmE Office with Avery Stack+fit Tray;brown	\$	2.54
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Name Badges; Gold, Flourish, 2 1/2x3-1/2", 24/pack	\$	25.45
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Removable Color Coding Labels; 7 assorted colors, 84/pk	\$	16.95
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Smooth Finish Binder; 1"Touch EZD Ring 1"-Red.	\$	22.08
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Deflect-O Letter Size Magnetic Pocket clear	\$	14.27
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Quill Semi Active Letter Size A-Z Guides; 25 per set.	\$	79.00
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Quill Printable File Folders Labels, Assorted Colors, 750 labels	\$	13.59
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Avery Easy Peel Laser Address Labels; White	\$	106.20
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Scotch Double sided Tape; 1"core/2 pack	\$	18.68
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	Scotch Magic Tape Value Pack; 24/rolls/pack	\$	49.99
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	POST IT PRITED TABS; NUMBERS	\$	14.85
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	POST IT PRINTED TABS;MONTHS	\$	14.85
2964252, 2955463, 3i	Quill Corporation	12-5140	199-23-6399-00-001-2-99-0-00	POST IT PRINTED TABS; ALPHABET	\$	14.85
2955099	Quill Corporation	12-5096	199-36-6399-00-001-2-99-0-00	Redi-Seal Self-Sealing Single Window Envelope; #10, 500/box	\$	91.77
2955099	Quill Corporation	12-5096	199-36-6399-00-001-2-99-0-00	Pentel EnerGel Deluxe Retractable Liquid pen/black/.7mm	\$	22.94
2955099	Quill Corporation	12-5096	199-36-6399-00-001-2-99-0-00	Pentel EnerGel Deluxe Gel Pen Refill; black .7mm	\$	6.08
2955099	Quill Corporation	12-5096	199-36-6399-00-001-2-99-0-00	1 additional Pull & seal Envelopes	\$	30.59
3158464	Quill Corporation	12-5407	199-36-6399-00-001-2-99-0-00	HP Black Laserjet Print Cartridge/black	\$	271.96
Subtotal					\$	1,153.89

Voucher Number	Vendor	Amount	
052312	RBC Music Co	\$ 702.40	Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
957966	RBC Music Co	12-5316	199-36-6329-00-925-2-99-0-00	Sandringham Castle, UIL reading Material for RHS Band	\$ 63.00
957966	RBC Music Co	12-5316	199-36-6329-00-925-2-99-0-00	On the Panhandle Plains, UIL Reading Materials for RHS Band.	\$ 54.00
957966	RBC Music Co	12-5316	199-36-6329-00-925-2-99-0-00	Castle Howard, UIL reding material for RHS Band	\$ 63.00
957966	RBC Music Co	12-5316	199-36-6329-00-925-2-99-0-00	Cantible and Minnuetto, UIL reading Materials for RHS Band.	\$ 48.00
957966	RBC Music Co	12-5316	199-36-6329-00-925-2-99-0-00	Cops and Robbers,UIL reading Materials for RHS Band.	\$ 44.00
957966	RBC Music Co	12-5316	199-36-6329-00-925-2-99-0-00	Shipping	\$ 10.68
956796	RBC Music Co	12-5329	199-36-6399-00-923-2-99-0-00	Declarata	\$ 42.00
956796	RBC Music Co	12-5329	199-36-6399-00-923-2-99-0-00	Shipping	\$ 9.56
946032	RBC Music Co	12-4740	199-36-6399-00-923-2-99-0-00	In a Quiet Place	\$ 50.00
946032	RBC Music Co	12-4740	199-36-6399-00-923-2-99-0-00	Scores for In a Quiet Place	\$ 24.00
954493	RBC Music Co	12-4741	199-36-6399-00-923-2-99-0-00	score for Explorers	\$ 6.00
954493	RBC Music Co	12-4741	199-36-6399-00-923-2-99-0-00	scores for Pinnacle	\$ 24.00
954493	RBC Music Co	12-4741	199-36-6399-00-923-2-99-0-00	Shipping	\$ 9.29
955414	RBC Music Co	12-4742	199-36-6399-00-923-2-99-0-00	scores for Explorers	\$ 12.00
955414	RBC Music Co	12-4742	199-36-6399-00-923-2-99-0-00	Shipping	\$ 8.99
956795	RBC Music Co	12-5086	199-36-6399-00-925-2-99-0-00	Celebration and song by Sheldon	\$ 52.00
956795	RBC Music Co	12-5086	199-36-6399-00-925-2-99-0-00	Acclamations by Huckleby	\$ 60.00
956795	RBC Music Co	12-5086	199-36-6399-00-925-2-99-0-00	Shipping	\$ 9.91
956286	RBC Music Co	12-5094	199-36-6399-00-925-2-99-0-00	Rampage by Stalter	\$ 52.00
956286	RBC Music Co	12-5094	199-36-6399-00-925-2-99-0-00	Soaring by Morales	\$ 50.00
956286	RBC Music Co	12-5094	199-36-6399-00-925-2-99-0-00	Shipping	\$ 9.97

Subtotal					\$ 702.40
Voucher Number	Vendor	Amount			
052312	Reyes, Leticia M	\$ 16.01	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
052312			211-31-6411-23-001-2-30-0-00	Reimbursement for Milage home visits from 4/27-5/7/12	\$ 16.01
Subtotal					\$ 16.01
Voucher Number	Vendor	Amount			
052312	Riddell All American	\$ 1,997.92	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94604036	Riddell All American	12-5054	184-36-6399-31-932-2-91-0-00	(Football)Shoulder pad small	\$ 1,132.00
94604036	Riddell All American	12-5054	184-36-6399-31-932-2-91-0-00	shoulder pads (spx10ibp)	\$ 283.00
94604036	Riddell All American	12-5054	184-36-6399-31-932-2-91-0-00	medium should pad	\$ 283.00
94604036	Riddell All American	12-5054	184-36-6399-31-932-2-91-0-00	spx pro pad 5" flat/screw	\$ 179.80
94604036	Riddell All American	12-5054	184-36-6399-31-932-2-91-0-00	freight/handling	\$ 120.12
Subtotal					\$ 1,997.92
Voucher Number	Vendor	Amount			
052312	RISD Transportation Division	\$ 680.00	Hattie Martin Elementary & Lotspeich Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124842	RISD Transportation Division	12-4842	865-36-6494-71-104-2-99-0-00	Requesting 3 buses for 4th grade field trip to the PRESIDIO LA BAHIA in Goliad Tx. On Friday May -	\$ 603.84
124653	RISD Transportation Division	12-4653	199-11-6494-00-103-2-11-0-00	3rd Grade Field Trip - 5/4/12 - Corpus Christi Museum of Science & History -(Lunch @ Cole Park) P	\$ 65.28
125233	RISD Transportation Division	12-5233	199-11-6494-00-103-2-11-0-00	4th Grade Orientation at Ortiz Middle School - May 8, 2012 - Pickup @ 8:30 A.M. Return to Lotspeic	\$ 8.16
125233	RISD Transportation Division	12-5233	199-11-6494-00-103-2-11-0-00	2 additional miles	\$ 2.72
Subtotal					\$ 680.00
Voucher Number	Vendor	Amount			
052312	River Hills Country Club	\$ 500.00	Robstown HS Band		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125102	River Hills Country Club	12-5102	199-36-6499-00-925-2-99-0-00	Venue for RHS Band Banquet	\$ 500.00
Subtotal					\$ 500.00
Voucher Number	Vendor	Amount			
052312	River Star Farms	\$ 1,200.00	Career & Technology		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
13690	River Star Farms	12-5561	865-36-6499-77-001-2-22-0-01	Snack sticks - Ag. Fundraiser	\$ 1,200.00
Subtotal					\$ 1,200.00
Voucher Number	Vendor	Amount			
052312	Robstown Area Development Comm	\$ 500.00	District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
120457	Robstown Area Development Comm	12-0457	199-41-6499-00-945-2-99-0-00	FOR TICKETS FOR ANNUAL 2012 BANQUET FOR 8 TICKETS PER TABLE	\$ 500.00
Subtotal					\$ 500.00
Voucher Number	Vendor	Amount			
052312	Rush Truck Centers of Texas	\$ 300.00	Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
90926120	Rush Truck Centers of Texas	12-0166	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 300.00
Subtotal					\$ 300.00
Voucher Number	Vendor	Amount			
052312	Rydin Decal	\$ 350.00	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
272673	Rydin Decal	12-4783	199-11-6399-10-001-2-11-0-00	Faculty & Student Parking permits for Robstown High School year 2012-2013.	\$ 330.00
272673	Rydin Decal	12-4783	199-11-6399-10-001-2-11-0-00	Shipping	\$ 20.00
Subtotal					\$ 350.00
Voucher Number	Vendor	Amount			
052312	School Specialty	\$ 800.56	Salazar Elementary & 21st Century Program		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208108169933	School Specialty	12-5217	865-36-6499-30-105-2-99-0-00	9-078300-053 Pre-Kindergarten Certificate	\$ 20.60
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	'Do All stamp pad	\$ 10.06
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Zig Zag Zebra colored tape	\$ 10.00
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Totally Tie Dye colored tape	\$ 10.00
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	White /neon mix poster board	\$ 17.82
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Roylco color disfussing paper	\$ 13.78
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Crayola drawing chalk-144 pack	\$ 18.48
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Art time washable fluorescent paint	\$ 18.85
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Art time glitter paint	\$ 20.69
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Fadeless Paper roll-center stage	\$ 18.39
208108152472	School Specialty	12-5182	265-11-6399-00-041-2-24-0-00	Crayola Gel marker class pack	\$ 36.79
208108162773, 2081	School Specialty	12-5209	265-11-6399-00-041-2-24-0-00	Student modeling plastic tool	\$ 6.06
208108162773, 2081	School Specialty	12-5209	265-11-6399-00-041-2-24-0-00	Gems of Geometry lab	\$ 76.35
208108162773, 2081	School Specialty	12-5209	265-11-6399-00-041-2-24-0-00	Coordinate graphing assignment book	\$ 11.95
208108162773, 2081	School Specialty	12-5209	265-11-6399-00-041-2-24-0-00	Westward Movement S.S. comprehension book	\$ 11.58
208108162773, 2081	School Specialty	12-5209	265-11-6399-00-041-2-24-0-00	American Revolution S.S. comprehension book	\$ 11.58
208108162773, 2081	School Specialty	12-5209	265-11-6399-00-041-2-24-0-00	The American Experience book	\$ 100.08
208108152477	School Specialty	12-5181	265-11-6399-00-041-2-24-0-00	Wilson Jet Hi Perform Men's Basketball	\$ 95.19
208108152477	School Specialty	12-5181	265-11-6399-00-041-2-24-0-00	Wilson Jet Hi-Perform Women's basketball	\$ 95.19
208108152477	School Specialty	12-5181	265-11-6399-00-041-2-24-0-00	Mikasa regulation football	\$ 30.33
208108152477	School Specialty	12-5181	265-11-6399-00-041-2-24-0-00	Invincibat baseball bat	\$ 36.78
208108152477	School Specialty	12-5181	265-11-6399-00-041-2-24-0-00	Wiffle softball	\$ 16.50
208108152477	School Specialty	12-5181	265-11-6399-00-041-2-24-0-00	Pebble baseball gloves (set of 6)	\$ 101.19
208108152477	School Specialty	12-5181	265-11-6399-00-041-2-24-0-00	5" beanbags (set of 12)	\$ 12.32
Subtotal					\$ 800.56
Voucher Number	Vendor	Amount			

052312 Science Kit		\$ 2,561.19	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	ATOMS & MOLECULES TO SCALE BLACKBOARD MODELS	\$ 50.95
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	ORGANIC MOLECULES MAGNETIC MANIPULATIVE	\$ 61.35
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	MAGNA ATOM MAGNETIC CHALKBOARD MODEL	\$ 85.30
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	CHEMISTRY CLIP ART CD ROM	\$ 52.55
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	DENSITY TUBE	\$ 40.00
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	TOOLS OF SCIENCE MEMORY GAME FLASH CARDS	\$ 29.25
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	EARTH SCIENCE MIDDLE SCHOOL FLIP CHART	\$ 71.90
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	SK LIFE SCIENCE ONLINE EXPERIMENTS CLASSROOM LICENSE	\$ 1,299.00
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	HUMAN BODY SCIENCE FLIP CHART SET	\$ 72.70
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	TICKLE ME PLANT CLASSROOM KIT	\$ 88.40
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	PHOTOSYNTHESIS MAINPULATIVE MODEL	\$ 268.20
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	ANIMAL CELL MANIPULATIVE MODEL	\$ 38.00
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	PLANT CELL MANIPULATIVE MODEL	\$ 36.75
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	DRAGON GENETICS KIT	\$ 55.10
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	MODELING AND INVESTIGATING WATERSHED LAB ACTIVITY	\$ 90.95
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	GROUNDWATER FLOWMEISTER KIT	\$ 109.99
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	ASTRONOMY CLEVER CATCH BALL	\$ 25.90
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	FOSSIL PLATE TECTONICS ACTIVITY KIT	\$ 34.95
3939-253-00, 3939-2 Science Kit		12-4060	211-11-6399-00-041-2-30-0-00	EARTH SCIENCE DVD SET	\$ 49.95
Subtotal					\$ 2,561.19

Voucher Number	Vendor	Amount	Federal Programs		
052312	SES Tutoring	\$ 270.00			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012-3-89-51-5931	MJM South Texas Sylvan Learning	12-5105	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 270.00
Subtotal					\$ 270.00

Voucher Number	Vendor	Amount	21st Century Program & Athletic Department		
052312	Shriver Office Supply	\$ 2,243.31			
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
217652-1	Shriver Office Supply	12-5306	265-11-6399-00-104-2-24-0-00	Card reel	\$ 20.78
217652-1	Shriver Office Supply	12-5306	265-11-6399-00-104-2-24-0-00	ID card reel	\$ 17.58
217652-1	Shriver Office Supply	12-5306	265-11-6399-00-104-2-24-0-00	Blank ID card	\$ 35.18
217652-1	Shriver Office Supply	12-5306	265-11-6399-00-104-2-24-0-00	Red wrist bands	\$ 41.56
217652-1	Shriver Office Supply	12-5306	265-11-6399-00-104-2-24-0-00	Blue wrist bands	\$ 41.56
217652-1	Shriver Office Supply	12-5306	265-11-6399-00-104-2-24-0-00	Yellow wrist bands	\$ 41.56
217656-1	Shriver Office Supply	12-5319	265-11-6399-00-104-2-24-0-00	Brown tempr paint	\$ 10.44
217656-1	Shriver Office Supply	12-5319	265-11-6399-00-104-2-24-0-00	Yellow tempr paint	\$ 10.44
217656-1	Shriver Office Supply	12-5319	265-11-6399-00-104-2-24-0-00	Orange tempr paint	\$ 10.44
217656-1	Shriver Office Supply	12-5319	265-11-6399-00-104-2-24-0-00	Redtempra paint	\$ 10.44
217656-1	Shriver Office Supply	12-5319	265-11-6399-00-104-2-24-0-00	Blue tempr paint	\$ 10.44
217656-1	Shriver Office Supply	12-5319	265-11-6399-00-104-2-24-0-00	Green tempr paint	\$ 10.44
217652-1	Shriver Office Supply	12-5306	265-51-6319-00-104-2-24-0-00	Kids sanitizer	\$ 56.35
217652-1	Shriver Office Supply	12-5306	265-51-6319-00-104-2-24-0-00	Gel sanitizer refills	\$ 81.32
217652-1	Shriver Office Supply	12-5306	265-51-6319-00-104-2-24-0-00	facial tissue	\$ 51.55
217652-1	Shriver Office Supply	12-5306	265-51-6319-00-104-2-24-0-00	Paper towels	\$ 68.48
217684-1	Shriver Office Supply	12-5496	184-36-6399-60-932-2-91-0-00	c batteries	\$ 42.00
217684-1	Shriver Office Supply	12-5496	184-36-6399-60-932-2-91-0-00	d batteries	\$ 34.80

217684-1	Shriver Office Supply	12-5496	184-36-6399-60-932-2-91-0-00	9 volt battery	\$	33.60
217684-1	Shriver Office Supply	12-5496	184-36-6399-60-932-2-91-0-00	post it flags value pack and dispenser	\$	29.60
217685-1	Shriver Office Supply	12-5471	184-36-6399-60-932-2-91-0-00	lorrell chair	\$	438.00
217685-1	Shriver Office Supply	12-5471	184-36-6399-60-932-2-91-0-00	Cardinal multi 10 tabs (24 sets)	\$	245.52
217685-1	Shriver Office Supply	12-5471	184-36-6399-60-932-2-91-0-00	file folders	\$	69.50
217685-1	Shriver Office Supply	12-5471	184-36-6399-60-932-2-91-0-00	red expanding folders	\$	38.85
217475-1	Shriver Office Supply	12-5160	199-11-6339-00-041-2-11-0-00	MERRIAM WEBSTER DICTIONARIES -- FOR TESTING MATERIALS ONLY	\$	792.88

Subtotal **\$ 2,243.31**

Voucher Number	Vendor	Amount				
052312	Simplexgrinnell Lp	\$ 2,303.00		Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
75104584	Simplexgrinnell Lp	12-4878	199-51-6249-88-936-2-99-0-00	CONTRACTED SERVICES FOR ANNUAL INSPECTION ON FIRE SYSTEM FOR CARRILLO SPC	\$ 957.00
75100942	Simplexgrinnell Lp	12-4911	199-51-6249-88-936-2-99-0-00	CONTRACTED SERVICES FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR SALAZAR	\$ 1,346.00

Subtotal **\$ 2,303.00**

Voucher Number	Vendor	Amount				
052312	Society for Creative Anachronism, Inc	\$ 200.00		San Pedro Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125003	Society for Creative Anachronism, Inc	12-5003	865-36-6219-30-101-2-99-0-00	Requesting money to bring a Consultant from the Society for Creative Anachronism to speak to our :	\$ 200.00

Subtotal **\$ 200.00**

Voucher Number	Vendor	Amount				
052312	Susser Petroleum Company	\$ 6,556.18		Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
IN-586696	Susser Petroleum Company	12-4219	199-34-6311-00-931-2-23-0-00	FUEL FOR SP.ED.BUSES	\$ 308.18
IN-586696	Susser Petroleum Company	12-4219	199-34-6311-00-931-2-99-0-00	PURCHASE FUEL FOR BUSES	\$ 3,124.00
IN-586696	Susser Petroleum Company	12-4219	199-51-6311-81-936-2-99-0-00	FUEL FOR VEHICLES	\$ 3,124.00

Subtotal **\$ 6,556.18**

Voucher Number	Vendor	Amount				
052312	T Shirt Gallery & Sports	\$ 1,173.70		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
21354	T Shirt Gallery & Sports	12-4961	865-36-6499-73-932-2-91-0-00	(volleyball)t shirts	\$ 91.00
21354	T Shirt Gallery & Sports	12-4961	865-36-6499-73-932-2-91-0-00	13-6" Numbers	\$ 26.00
21354	T Shirt Gallery & Sports	12-4961	865-36-6499-73-932-2-91-0-00	4 Additional T-Shirt	\$ 28.00
21220	T Shirt Gallery & Sports	12-4593	184-36-6399-37-932-2-91-0-00	(powerlifting)hoodies	\$ 477.00
21220	T Shirt Gallery & Sports	12-4593	184-36-6399-37-932-2-91-0-00	xxl hoodies	\$ 84.00
21220	T Shirt Gallery & Sports	12-4593	184-36-6399-37-932-2-91-0-00	xxxl hoodies	\$ 122.00
21028	T Shirt Gallery & Sports	12-4595	184-36-6399-60-932-2-91-0-00	graphite t	\$ 115.20
21028	T Shirt Gallery & Sports	12-4595	184-36-6399-60-932-2-91-0-00	xxl graphite t	\$ 58.00
21028	T Shirt Gallery & Sports	12-4595	184-36-6399-60-932-2-91-0-00	pacific headwear	\$ 172.50

Subtotal **\$ 1,173.70**

Voucher Number	Vendor	Amount				
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052312	Tagle III, Filberto	\$	1,300.00	Police Security Budget	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125370	Tagle III, Filberto	12-5370	199-52-6291-00-929-2-99-0-00	FOR SECURITY SERVICES AT THE FOLLOWING CAMPUS:	\$ 300.00
125372	Tagle III, Filberto	12-5372	199-52-6291-00-929-2-99-0-00	FOR SECURITY SERVICES AT THE FOLLOWING CAMPUS:	\$ 500.00
125371	Tagle III, Filberto	12-5371	199-52-6291-00-929-2-99-0-00	FOR SECURITY SERVICES AT THE FOLLOWING CAMPUS:	\$ 400.00
125515	Tagle III, Filberto	12-5515	199-52-6291-00-929-2-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 100.00
Subtotal					\$ 1,300.00
Voucher Number	Vendor	Amount			
052312	Texas A&M University-Kingsville	\$ 11,032.40	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124491	Texas A&M University-Kingsville	12-4491	199-11-6223-00-001-2-31-0-00	31 RHS students dual credit Spring 2012 tutiton.	\$ 11,032.40
Subtotal					\$ 11,032.40
Voucher Number	Vendor	Amount			
052312	Texas Department of Public Safety	\$ 34.00	Personnel Office		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
CR-11204-0936	Texas Department of Public Safety	12-4412	199-41-6499-00-735-2-99-0-00	To encumber for DPS-CCH Name Check Inquiries; Month of April 2012	\$ 34.00
Subtotal					\$ 34.00
Voucher Number	Vendor	Amount			
052312	Texas High School Coaches Association	\$ 360.00	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125466	Texas High School Coaches Association	12-5466	184-36-6495-60-932-2-91-0-00	Membership fee for Eliberto Ybarra, Adolfo Gonzalez,Rudy Gonzalez, Ronnie Castaneda, Enrique C	\$ 360.00
Subtotal					\$ 360.00
Voucher Number	Vendor	Amount			
052312	The Personalized Doormats Company	\$ 1,974.50	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125072	The Personalized Doormats Company	12-5072	199-51-6319-00-001-2-99-0-00	4x6 ROBSTOWN HIGH SCHOOL - LUXURY PLUSH CARPETED LOGOMAT.	\$ 1,974.50
Subtotal					\$ 1,974.50
Voucher Number	Vendor	Amount			
052312	Torres Garage	\$ 37.00	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
5558-22, 5562-36	Torres Garage	12-3916	199-51-6249-81-936-2-99-0-00	CONTRACTED SERVICES FOR STATE INSPECTIONS ON M&O VEHICLES	\$ 37.00
Subtotal					\$ 37.00
Voucher Number	Vendor	Amount			
052312	Tristar Risk Management (CA)	\$ 29,989.75	Workers Comp Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
89056	Tristar Risk Management (CA)	12-1656	753-41-6291-00-945-2-99-0-00	Worker's Compensation for March 2012	\$ 20,498.47
89248	Tristar Risk Management (CA)	12-1657	753-41-6291-00-945-2-99-0-00	Workers Compensation for April 2012	\$ 9,491.28
Subtotal					\$ 29,989.75
Voucher Number	Vendor	Amount			
052312	Trophyland	\$ 184.75	Ortiz Intermediate School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8762	Trophyland	12-5211	865-36-6499-14-042-2-99-0-00	Trophies, Medals, and Ribbons for end-of-year Reading Champions	\$ 95.65
8762	Trophyland	12-5211	865-36-6499-14-042-2-99-0-00	18 additional medals	\$ 89.10
Subtotal					\$ 184.75
Voucher Number	Vendor	Amount			
052312	United States Postal Service	\$ 2,000.00	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124909	United States Post Office	12-4909	199-11-6399-10-001-2-11-0-00	Postage to mail out report cards, progress reports, etc.. at Robstown High School.(PERMIT NO. 776	\$ 2,000.00
Subtotal					\$ 2,000.00
Voucher Number	Vendor	Amount			
052312	Vocational Printing Trades	\$ 18.00	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0503	Vocational Printing Trades	12-4934	865-36-6399-23-001-2-99-0-00	300 Car Wash Tickets - Fundraiser for Operation Graduation.	\$ 18.00
Subtotal					\$ 18.00
Voucher Number	Vendor	Amount			
052312	Wal-Mart	\$ 700.65	Athletic Department, Lotspeich Elementary, Robstow HS Band & Health Services		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
005827	Wal-Mart	12-4271	184-36-6499-60-932-2-91-0-00	mosquito repellent	\$ 202.33
006884	Wal-Mart	12-4659	199-11-6499-00-103-2-11-0-00	Teacher Appreciation Week Incentives - summer treats, lotions, caps,towels, glassware,baskets, m	\$ 347.16
008112	Wal-Mart	12-4942	199-33-6399-00-927-2-99-0-00	Sandwich Bags	\$ 34.72
008112	Wal-Mart	12-4942	199-33-6399-00-927-2-99-0-00	1 Additional Sandwich bags	\$ 2.48
008111	Wal-Mart	12-5196	199-33-6499-00-927-2-99-0-00	Storage containers	\$ 40.00
006236	Wal-Mart	12-5034	199-36-6499-00-925-2-99-0-00	Full Sheet Cakes for RHS Band Banquet.	\$ 73.96
Subtotal					\$ 700.65
Voucher Number	Vendor	Amount			
052312	Wal-Mart (Adm)	\$ 1,384.29	Lotspeich Elementary, Robstown High Schoo, Salazar Elementary, Technology Budget Curriculum Office & Hattie Martin Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
001103	Wal-Mart (Lotspeich)	12-5008	865-36-6499-30-103-2-99-0-00	4th Grade Graduation Social - Full Flat Sheet Cake - May 14, 2012	\$ 41.98
008077	Wal-Mart (Lotspeich)	12-5007	865-36-6499-30-103-2-99-0-00	4th Grade Graduation Social - May 14,2012 - (Luncheon meat, cheese, bread, chips, plates, napkins	\$ 78.48
006887	Wal-Mart (RHS)	12-5127	865-36-6399-03-001-2-99-0-00	Large containers of glow sticks for Red & White Revue - Choir Students.	\$ 3.94

006887	Wal-Mart (RHS)	12-5127	865-36-6399-03-001-2-99-0-00	9 Additional 6 9 in Glow Straws	\$	11.82
007363	Wal-Mart (Salazar)	12-4758	865-36-6499-14-105-2-99-0-00	Purchase Reading Incentives for students who have met their goals for the Library AR Reading Pro	\$	143.95
005700	Wal-Mart (Salazar)	12-4999	865-36-6499-14-105-2-99-0-00	Purchase Incentives for students who have met their AR Reading Goals in the Library.	\$	58.02
005458	Wal-Mart (C&T)	12-5078	199-53-6399-00-940-2-99-0-00	Camera with accessories /card, bag, tripod (for TEA Visit)	\$	544.88
004872	Wal-Mart (Curr)	12-4870	199-11-6499-00-949-2-99-0-00	Buying water and a few light snacks for the TEA representatives for the PAR Visit April 30-May 4th	\$	38.41
006884	Wal-Mart (Lotspeich)	12-4660	199-11-6499-00-103-2-11-0-00	Door prize from Lotspeich Elementary for End of Year Awards Ceremony	\$	32.95
000380	Wal-Mart (Martin)	12-4843	199-12-6499-00-104-2-11-0-00	Purchase Reading Incentives for students who have met their goals in the Library AR Reading Progi	\$	429.86

Subtotal **\$ 1,384.29**

Voucher Number	Vendor	Amount			
052312	Waterhouse, Richard B	\$ 94.30		Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
052312			199-23-6411-00-001-2-99-0-00	Mileage to Softball game 5/12/12 - Port LaVaca, TX	\$ 94.30

Subtotal **\$ 94.30**

Voucher Number	Vendor	Amount			
052312	Westfall, William A	\$ 45.49		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
052312			184-36-6411-60-932-2-91-0-00	Reimbursement for Mileage to Rockport Tx. on 5/12/12	\$ 45.49

Subtotal **\$ 45.49**

Voucher Number	Vendor	Amount			
052312	Xerox (Chicago Box 802555)	\$ 759.23		Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
060877329	Xerox(PO Box 650361)	12-5320	199-11-6269-72-001-2-22-0-00	Rental - VDR - 553588	\$ 759.23

Subtotal **\$ 759.23**

Voucher Number	Vendor	Amount			
053012-1	Gonzalez, Albert	\$ 225.00		Truancy Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-32-6411-00-951-2-99-0-00	Travel Allowance for the Month of May 2012 (Truant Officer)	\$ 225.00

Subtotal **\$ 225.00**

Voucher Number	Vendor	Amount			
053012-1	McCracken, Dennis D	\$ 225.00		Truancy Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-32-6411-00-951-2-99-0-00	Travel Allowance for the Month of May 2012 (Truant Officer)	\$ 225.00

Subtotal **\$ 225.00**

Voucher Number	Vendor	Amount			
053012-1	Rubio, Diane C	\$ 225.00		Truancy Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-32-6411-00-951-2-99-0-00	Travel Allowance for the Month of May 2012 (Truant Officer)	\$ 225.00
Subtotal					\$ 225.00
Voucher Number	Vendor	Amount			
053012-1	Trevino, Israel S	\$ 225.00	Truancy Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-32-6411-00-951-2-99-0-00	Travel Allowance for the Month of May 2012 (Truant Officer)	\$ 225.00
Subtotal					\$ 225.00
Voucher Number	Vendor	Amount			
053112	Active Parenting Publishers	\$ 811.80	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
106938A	Active Parenting Publishers	12-5311	211-61-6399-00-041-2-30-0-00	FAMILY IN ACTION FOR TEENS & PARENTS PROGRAM KIT	\$ 489.00
106938A	Active Parenting Publishers	12-5311	211-61-6399-00-041-2-30-0-00	PARENTS ON BOARD: BUILDING ACADEMIC SUCCESS THROUGH PARENT INVOLVEMENT I	\$ 249.00
106938A	Active Parenting Publishers	12-5311	211-61-6399-00-041-2-30-0-00	Shipping	\$ 73.80
Subtotal					\$ 811.80
Voucher Number	Vendor	Amount			
053112	Amaya, Larry	\$ 60.00	Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
122923	Amaya, Larry	12-2923	184-36-6291-43-932-2-91-0-00	(Baseball)Officials for 4/17/12 against Raymondville	\$ 60.00
Subtotal					\$ 60.00
Voucher Number	Vendor	Amount			
053112	American Ceramic Supply Company	\$ 300.00	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
SO2519	American Ceramic Supply Company	12-5460	199-11-6411-00-001-2-11-0-00	Registration for Esther Lopez attending June 2012 Annual Teacher Inservice @ American Ceramic c	\$ 300.00
Subtotal					\$ 300.00
Voucher Number	Vendor	Amount			
053112	American Glassmasters	\$ 379.71	Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20479	American Glassmasters	12-5536	199-34-6249-00-931-2-99-0-00	CONTRACT SERVICES FOR GLASS REPAIRS ON BUSES	\$ 379.71
Subtotal					\$ 379.71
Voucher Number	Vendor	Amount			
053112	Aransas Pass Aquatic Center	\$ 150.00	Hattie Martin Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

125604	Aransas Pass Aquatic Center	12-5604	865-36-6499-66-104-2-99-0-00	A&"A/B" Honor Roll Incentive Tickets. Trip is scheduled for June 6,2012	\$ 150.00
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Subtotal					\$ 150.00
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Voucher Number	Vendor	Amount			
053112	AT&T	\$ 348.32	Technology Budget		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
512 166-1130 647 3-4 AT&T		12-1411	199-51-6256-00-940-2-99-0-00	Services for T-1 Lines H.S. Lab - #203	\$ 348.32

Subtotal					\$ 348.32
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Voucher Number	Vendor	Amount			
053112	Bellwether Media Inc.	\$ 685.20	Salazar Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
111944	Bellwether Media Inc.	12-4636	199-12-6329-00-105-2-11-0-00	Library Books as per attached list. See Specs for MARC records and processing.	\$ 685.20

Subtotal					\$ 685.20
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Voucher Number	Vendor	Amount			
053112	Blue Bell Ice Cream	\$ 91.68	Robstown High School		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
003111012462	Blue Bell Ice Cream	12-1063	101-35-6343-00-001-2-99-0-00	Ice cream with CN Label to be served as a menu item & also for the cafeteria snack bars	\$ 91.68

Subtotal					\$ 91.68
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Voucher Number	Vendor	Amount			
053112	Capital Area Food Bank of Texas, Inc.	\$ 274.92	Food Service Department		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
A135089-1	Capital Area Food Bank of Texas, Inc.	12-3662	101-35-6341-00-001-2-99-0-00	Commodity storage & delivery Fee	\$ 39.30
A135089-1	Capital Area Food Bank of Texas, Inc.	12-3662	101-35-6341-00-041-2-99-0-00	Commodity storage & delivery Fee	\$ 39.27
A135089-1	Capital Area Food Bank of Texas, Inc.	12-3662	101-35-6341-00-042-2-99-0-00	Commodity storage & delivery Fee	\$ 39.27
A135089-1	Capital Area Food Bank of Texas, Inc.	12-3662	101-35-6341-00-101-2-99-0-00	Commodity storage & delivery Fee	\$ 39.27
A135089-1	Capital Area Food Bank of Texas, Inc.	12-3662	101-35-6341-00-103-2-99-0-00	Commodity storage & delivery Fee	\$ 39.27
A135089-1	Capital Area Food Bank of Texas, Inc.	12-3662	101-35-6341-00-104-2-99-0-00	Commodity storage & delivery Fee	\$ 39.27
A135089-1	Capital Area Food Bank of Texas, Inc.	12-3662	101-35-6341-00-105-2-99-0-00	Commodity storage & delivery Fee	\$ 39.27

Subtotal					\$ 274.92
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Voucher Number	Vendor	Amount			
053112	CC Distributors	\$ 2,341.75	Ortiz Intermediate, Gifted & Talented, Robstown HS Band		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2282547.001	CC Distributors	12-5415	199-11-6399-00-042-2-11-0-00	6C001 Duplicating Paper letter size	\$ 1,983.60
S2284414.001	CC Distributors	12-5384	199-21-6399-00-958-2-21-0-00	White Copy Paper	\$ 55.10
S2282547.001	CC Distributors	12-5415	199-23-6399-00-042-2-99-0-00	6C001 Duplicating Paper letter size	\$ 220.40
S2283212.001	CC Distributors	12-4955	199-36-6399-00-925-2-99-0-00	Copy Paper, White, Letter Size Item #6C001	\$ 82.65

Subtotal					\$ 2,341.75
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Voucher Number	Vendor	Amount	
053112	CDW Government	\$ 18,543.28	Career & Technology, Seale Jr High School, Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
K707736	CDW Government	12-5435	244-11-6399-64-001-2-22-0-00	Software Liscense - Upgrade Ms Office 2007 to 2010 / Quote #CQLP947 - G1:AA Obj.CTE pg 53	\$ 5,815.00
K502115	CDW Government	12-5252	411-11-6399-00-041-2-11-0-00	Epson PL X12 XGA LCD 2800 LUM MFG# EPP-V11H429020 - Quote # CRKN626	\$ 1,333.53
K496730	CDW Government	12-5263	199-11-6399-00-041-2-11-0-00	HP LAS 4250 TONER BLACK	\$ 712.30
K496730	CDW Government	12-5263	199-11-6399-00-041-2-11-0-00	HPLJ CP2025 TONER (BLACK)	\$ 105.89
K496730	CDW Government	12-5263	199-11-6399-00-041-2-11-0-00	HPLJ CP2025 TONER (MAGINTA)	\$ 104.37
K496730	CDW Government	12-5263	199-11-6399-00-041-2-11-0-00	HPLJ CP2025 TONER (CYAN)	\$ 104.37
K496730	CDW Government	12-5263	199-11-6399-00-041-2-11-0-00	HPLJ CP2025 TONER (YELLOW)	\$ 104.37
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	WD Scorpio Black SATA 160GB / Technology Office	\$ 328.95
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	WD SATA 160GB 5.4k 2.5in Blue HD	\$ 290.20
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Transcend 16GB SDHC Class 10 Card	\$ 16.59
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Startech 1FT VGA Splitter	\$ 118.70
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Cisco SF 100D-05 5PT 10/100 SWCH	\$ 138.20
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Cisco SF 100D-08 PT 10/100 SWCH	\$ 227.10
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	WD Elements SE Portable 1 TB	\$ 126.09
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Verbatim 100pk CD-R	\$ 24.18
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Seagate 500GB 7.2K Cache SATA 3.5IN	\$ 164.88
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Black Box Ratchett Screwdriver set	\$ 167.70
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Belkin 6ft HDMI to HDMI cable	\$ 20.34
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Belkin 3.5MM Mini Audio cab m/m 12ft	\$ 6.76
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Tripp Serial ATA SATA Signal Cab 8in	\$ 42.30
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Startech 18" SATA Hard Drive cable	\$ 42.30
J525145, J623558	CDW Government	12-4393	199-53-6399-00-940-2-99-0-00	Startech ESATA/USB to SATA HD Adapt	\$ 325.01
H969909, J080873, J CDW Government		12-4546	199-53-6399-00-940-2-99-0-00	HP 4GB Computer/ Quote #CQGM162 - Technology Office	\$ 930.66
H969909, J080873, J CDW Government		12-4546	199-53-6399-00-940-2-99-0-00	24" Monitor	\$ 254.79
H969909, J080873, J CDW Government		12-4546	199-53-6399-00-940-2-99-0-00	Epson Lum projector	\$ 1,712.68
H969909, J080873, J CDW Government		12-4546	199-53-6399-00-940-2-99-0-00	EVGA GeForce GT 2GB	\$ 73.07
H969909, J080873, J CDW Government		12-4546	199-53-6399-00-940-2-99-0-00	Hardware for projector	\$ 17.95
K577074	CDW Government	12-5042	199-53-6399-00-940-2-99-0-00	Updated Images software	\$ 5,235.00
Subtotal					\$ 18,543.28

Voucher Number	Vendor	Amount	
053112	Citizens for Educational Excellence Inc	\$ 250.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
700510	Citizens for Educational Excellence Inc	12-5643	199-41-6495-00-945-2-99-0-00	FOR MEMBERSHIP DUES	\$ 250.00
Subtotal					\$ 250.00

Voucher Number	Vendor	Amount	
053112	Commercial Kitchen Parts & Service	\$ 392.22	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0309728-IN	Commercial Kitchen Parts & Service	12-5029	101-35-6342-00-105-2-99-0-00	The slicer @ Salazar Cafeteria Needs to replace bad motor bearing,replace on/off switch,replace inc	\$ 392.22
Subtotal					\$ 392.22

Voucher Number	Vendor	Amount	
053112	Corpus Christi Caller Times (Ads)	\$ 719.42	Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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#5996968	Corpus Christi Caller Times (Ads)	12-5309	199-41-6499-00-735-2-99-0-00	To encumber for job advertisements	\$	719.42
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Subtotal						\$ 719.42
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Voucher Number	Vendor	Amount		
053112	Corpus Christi Produce Co Inc	\$ 10,457.59		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124497	Corpus Christi Produce Co Inc	12-4497	101-35-6341-00-001-2-99-0-00	Fresh fruit & Vegetables	\$ 504.54
124497	Corpus Christi Produce Co Inc	12-4497	101-35-6341-00-041-2-99-0-00	Fresh fruit & Vegetables	\$ 500.00
124497	Corpus Christi Produce Co Inc	12-4497	101-35-6341-00-042-2-99-0-00	Fresh fruit & Vegetables	\$ 500.00
124497	Corpus Christi Produce Co Inc	12-4497	101-35-6341-00-101-2-99-0-00	Fresh fruit & Vegetables	\$ 500.00
124497	Corpus Christi Produce Co Inc	12-4497	101-35-6341-00-103-2-99-0-00	Fresh fruit & Vegetables	\$ 500.00
124497	Corpus Christi Produce Co Inc	12-4497	101-35-6341-00-104-2-99-0-00	Fresh fruit & Vegetables	\$ 500.00
124497	Corpus Christi Produce Co Inc	12-4497	101-35-6341-00-105-2-99-0-00	Fresh fruit & Vegetables	\$ 500.00
124691	Corpus Christi Produce Co Inc	12-4691	101-35-6349-00-101-2-99-0-00	Fresh Fruit & Vegetables for the FFV Program @ San Pedro,Lotspiech & Salazar Cafeterias	\$ 1,200.00
125067	Corpus Christi Produce Co Inc	12-5067	101-35-6349-00-101-2-99-0-00	Fresh Fruit & Vegetables for the FFV Programs @ San Pedro,Lotspeich & Salazar Cafeterias	\$ 1,155.79
124691	Corpus Christi Produce Co Inc	12-4691	101-35-6349-00-103-2-99-0-00	Fresh Fruit & Vegetables for the FFV Program @ San Pedro,Lotspiech & Salazar Cafeterias	\$ 1,200.00
124691	Corpus Christi Produce Co Inc	12-4691	101-35-6349-00-105-2-99-0-00	Fresh Fruit & Vegetables for the FFV Program @ San Pedro,Lotspiech & Salazar Cafeterias	\$ 1,228.25
125067	Corpus Christi Produce Co Inc	12-5067	101-35-6349-00-105-2-99-0-00	Fresh Fruit & Vegetables for the FFV Programs @ San Pedro,Lotspeich & Salazar Cafeterias	\$ 2,169.01

Subtotal						\$ 10,457.59
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Voucher Number	Vendor	Amount		
053112	De La Paz, Adriana	\$ 153.04		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-31-6411-10-933-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 153.04

Subtotal						\$ 153.04
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Voucher Number	Vendor	Amount		
053112	Dell Computer Corp.	\$ 3,296.76		Federal Programs & 21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
XFRM998R3	Dell Computer Corp.	12-5285	211-11-6399-00-001-2-30-0-00	OPTIPLEX 790 DESKTOP COMPUTER	\$ 763.00
XFRM98CM9	Dell Computer Corp.	12-5416	211-11-6399-00-103-2-30-0-00	OPTIPLEX 790 DESKTOP COMPUTER	\$ 1,526.00
XFRPDW622	Dell Computer Corp.	12-5439	265-11-6399-00-105-2-24-0-00	Latitude E6520 Laptop	\$ 1,007.76

Subtotal						\$ 3,296.76
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Voucher Number	Vendor	Amount		
053112	Dutch Glo	\$ 592.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
24359	Dutch Glo	12-3683	101-35-6342-00-001-2-99-0-00	Salt for water softners & lease fee	\$ 71.43
24359	Dutch Glo	12-3683	101-35-6342-00-041-2-99-0-00	Salt for water softners & lease fee	\$ 153.43
24359	Dutch Glo	12-3683	101-35-6342-00-042-2-99-0-00	Salt for water softners & lease fee	\$ 71.43
24359	Dutch Glo	12-3683	101-35-6342-00-101-2-99-0-00	Salt for water softners & lease fee	\$ 81.42
24359	Dutch Glo	12-3683	101-35-6342-00-103-2-99-0-00	Salt for water softners & lease fee	\$ 71.43
24359	Dutch Glo	12-3683	101-35-6342-00-104-2-99-0-00	Salt for water softners & lease fee	\$ 71.43
24359	Dutch Glo	12-3683	101-35-6342-00-105-2-99-0-00	Salt for water softners & lease fee	\$ 71.43

Subtotal **\$ 592.00**

Voucher Number	Vendor	Amount		
053112	Economy Awards Co	\$ 117.60	Salazar Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
30789	Economy Awards Co	12-5205	865-36-6499-30-105-2-99-0-00	Perfect Attendance Medals for 2011-2012	\$ 38.35
30789	Economy Awards Co	12-5205	865-36-6499-30-105-2-99-0-00	Principals Spinner Medals 2011-2012	\$ 16.25
30789	Economy Awards Co	12-5205	865-36-6499-30-105-2-99-0-00	Academic Spinner Medals 2011-2012	\$ 48.00
30789	Economy Awards Co	12-5205	865-36-6499-30-105-2-99-0-00	S/H	\$ 15.00

Subtotal **\$ 117.60**

Voucher Number	Vendor	Amount		
053112	Education Service Center (Corpus)	\$ 80.00	Lotspeich Elementary & Hattie Martin Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050083	Education Service Center (Corpus)	12-4413	199-23-6411-00-103-2-99-0-00	Registration for Norma Castaneda - CPI Applied Physical Training Refresher Course - May 14, 2012	\$ 40.00
050081	Education Service Center (Corpus)	12-3273	199-23-6411-00-104-2-99-0-00	Registration fee for Principal Priscilla Vela attending CPI-Applied Physical Training Refresher Course	\$ 40.00

Subtotal **\$ 80.00**

Voucher Number	Vendor	Amount		
053112	ESC 2 (PR)	\$ 80.00	Federal Programs & Salazar Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050085	ESC 2 (PR)	12-5269	211-31-6411-00-101-2-30-0-00	REGISTRATION FEE FOR COUNSELOR RAUL RAMOS WORKSHOP 40310 CPI-Applied Physical Training Refresher Course	\$ 40.00
050082	ESC 2 (PR)	12-1384	199-11-6411-00-105-2-11-0-00	Registration fee for Ismael Vargas to attend the CPI-Nonviolent Crisis Intervention-Refresher Course	\$ 40.00

Subtotal **\$ 80.00**

Voucher Number	Vendor	Amount		
053112	Figueroa, Diana	\$ 16.14	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-11-6411-10-105-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 16.14

Subtotal **\$ 16.14**

Voucher Number	Vendor	Amount		
053112	Flores, Mary R	\$ 33.07	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			224-31-6411-00-933-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 5.14
053012			199-31-6411-10-933-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 27.93

Subtotal **\$ 33.07**

Voucher Number	Vendor	Amount		
053112	Flowers Baking Co. of San Antonio LLC	\$ 2,845.37	Food Service Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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123761	Flowers Baking Co. of San Antonio LLC	12-3761	101-35-6341-00-001-2-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns, Flour & Corn Tortillas	\$	427.00
123761	Flowers Baking Co. of San Antonio LLC	12-3761	101-35-6341-00-041-2-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns, Flour & Corn Tortillas	\$	427.00
123761	Flowers Baking Co. of San Antonio LLC	12-3761	101-35-6341-00-042-2-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns, Flour & Corn Tortillas	\$	427.00
123761	Flowers Baking Co. of San Antonio LLC	12-3761	101-35-6341-00-101-2-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns, Flour & Corn Tortillas	\$	283.37
123761	Flowers Baking Co. of San Antonio LLC	12-3761	101-35-6341-00-103-2-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns, Flour & Corn Tortillas	\$	427.00
123761	Flowers Baking Co. of San Antonio LLC	12-3761	101-35-6341-00-104-2-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns, Flour & Corn Tortillas	\$	427.00
123761	Flowers Baking Co. of San Antonio LLC	12-3761	101-35-6341-00-105-2-99-0-00	White sliced bread, Hoagie bread, Hot dog & Hamburger buns, Flour & Corn Tortillas	\$	427.00

Subtotal **\$ 2,845.37**

Voucher Number	Vendor	Amount				
053112	Golden Corral (Corpus - 1921 SPID)	\$ 867.64	Ortiz Intermediate & Athletic Department			

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125568	Golden Corral (San Antonio)	12-5568	865-36-6411-09-042-2-99-0-00	sponsor and bus driver meals	\$ 81.77
125568	Golden Corral (San Antonio)	12-5568	865-36-6411-23-042-2-99-0-00	sponsor and bus driver meals	\$ 81.77
125568	Golden Corral (San Antonio)	12-5568	865-36-6412-09-042-2-99-0-00	child's meals - includes drink	\$ 247.05
125568	Golden Corral (San Antonio)	12-5568	865-36-6412-23-042-2-99-0-00	child's meals - includes drink	\$ 247.05
#274406-#293971	Golden Corral (Corpus - 1921 SPID)	12-2210	184-36-6412-54-932-2-91-0-00	(seale girls basketball)meals for students traveling to West Oso on 2/2/12. 60 x \$7	\$ 210.00

Subtotal **\$ 867.64**

Voucher Number	Vendor	Amount				
053112	Greenleaf Compaction Inc	\$ 400.00	District Wide Budget			

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
R1386315	Greenleaf Compaction Inc	12-0695	199-51-6259-00-945-2-99-0-00	June charges for high school self-contained compactor	\$ 400.00

Subtotal **\$ 400.00**

Voucher Number	Vendor	Amount				
053112	Gutierrez, Olga Jo	\$ 187.78	Lotspeich Elementary			

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-11-6411-10-103-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 187.78

Subtotal **\$ 187.78**

Voucher Number	Vendor	Amount				
053112	Herff Jones - The Over all Graduation Office	\$ 739.64	Robstown High School			

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3223	Herff Jones - The Over all Graduation Office	12-2873	199-36-6499-00-001-2-99-0-00	LETTERMAN JACKETS FOR CHEERLEADERS & DANCE TEAM AT ROBSTOWN HIGH SCHOO	\$ 60.00
3223	Herff Jones - The Over all Graduation Office	12-2873	199-36-6499-00-001-2-99-0-00	Shipping	\$ 1.64
3223	Herff Jones - The Over all Graduation Office	12-2873	199-36-6499-01-001-2-99-0-00	Shipping	\$ 6.00
3223	Herff Jones - The Over all Graduation Office	12-2873	199-36-6499-01-001-2-99-0-00	LETTERMAN JACKETS FOR CHEERLEADERS & DANCE TEAM AT ROBSTOWN HIGH SCHOO	\$ 220.00
3223	Herff Jones - The Over all Graduation Office	12-2873	199-36-6499-04-001-2-99-0-00	LETTERMAN JACKETS FOR CHEERLEADERS & DANCE TEAM AT ROBSTOWN HIGH SCHOO	\$ 440.00
3223	Herff Jones - The Over all Graduation Office	12-2873	199-36-6499-04-001-2-99-0-00	Shipping	\$ 12.00

Subtotal **\$ 739.64**

Voucher Number	Vendor	Amount				
053112	Johnstone Supply Co	\$ 1,031.53	Food Service Department & Maintenance Department			

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
120717	Johnstone Supply Co	12-5164	101-35-6342-00-938-2-99-0-00	EMERGENCY PURCHASE ORDER,Freon needed for freezer @ CN Warehouse	\$ 447.50
120717	Johnstone Supply Co	12-5164	101-35-6342-00-938-2-99-0-00	AA Batteries needed for Paper roll dispensers	\$ 37.43
120717	Johnstone Supply Co	12-5164	101-35-6342-00-938-2-99-0-00	AAA Batteries needed for cafeteria appliances & dispensers	\$ 21.60
121289	Johnstone Supply Co	12-5477	199-51-6319-83-936-2-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 525.00
Subtotal					\$ 1,031.53

Voucher Number	Vendor	Amount	
053112	Jones & Cook Stationers	\$ 11,286.21	Federal Programs, 21st Century Program, Food Service Department Robstown High School, Seale Jr High School & Hattie Martin Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3499395-0	Jones & Cook Stationers	12-5468	211-21-6399-00-934-2-24-0-00	2000 PLUS STAMP TRAY, GRAY (PRICE OKAYED BY PRISCILLA)	\$ 9.72
3499395-0	Jones & Cook Stationers	12-5468	211-21-6399-00-934-2-24-0-00	XSTAMPER STAMP TRAY, SLATE, (PRICE OKAYED BY PRISCILLA)	\$ 6.08
3499395-0	Jones & Cook Stationers	12-5468	211-21-6399-00-934-2-24-0-00	BLUE FILE FOLDERS, STRAIGHT EDGE	\$ 29.66
3499395-0	Jones & Cook Stationers	12-5468	211-21-6399-00-934-2-24-0-00	1.5" INCH WHITE BINDERS	\$ 81.90
3499395-0	Jones & Cook Stationers	12-5468	211-21-6399-00-934-2-24-0-00	AA BATTERIES, 12/PK	\$ 12.69
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	SUPPER STICKY POP UP NOTES, LINED(RHS AT-RISK COUNSELOR)	\$ 21.92
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	ADHESIVE NOTES, RULED 4X6, 100SH/PD, 5/PK, EXTREEM AST/	\$ 9.48
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	PAPER MATE MECHANICAL PENCIL	\$ 13.56
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	PENTEL QUICK DOCK MECHANICAL PENCIL	\$ 33.72
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	INTEGRA RETRACTABLE BALLPOINT PEN	\$ 6.72
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	PAPER MATE 300 TR BALLPOINT PEN	\$ 8.70
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	PAPER MATE INKJOY 300 RT BALLPOINT PEN	\$ 8.80
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	UNI-BALL GEL IMPACT ROLLERBALL PEN	\$ 19.32
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	AVERY HI-LITER BONUS PACK	\$ 7.33
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	COMPUCESSORY DUAL POWER DESKTOP CALCULATOR	\$ 18.58
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	BUSINESS SOURCE 32354 OWL PAPER CLIP	\$ 4.80
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	BUSINESS SOURCE BINDER CLIP	\$ 3.80
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	BUSINESS SOURCE BINDER CLIP	\$ 1.40
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	VERBATIM 8GB 97088 USB 3.0 FLASH DRIVE	\$ 22.30
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	KENSINGTON-FLEXCLIP COPY HOLDER	\$ 19.98
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	ROLODEX MESH BUTTERFLY SORTER	\$ 32.90
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	SMEAD SUPERTAB OVERSIZED TAB FOLDER	\$ 55.40
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	SMEAD FILE DRAWER POCKET WITH EASY GRIP	\$ 25.10
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	AVERY LAMINATED TAB DRIVIDER	\$ 26.65
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	REDIFORM NATIONAL PORTA-DESK 1-SUBJECT NOTEBOOK	\$ 13.65
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	SPIRAL NOTEBOOK, 1 SUBJECT, WIDE RULE, 70 SH, 10-1/2X8", AST."	\$ 5.70
3499523-0	Jones & Cook Stationers	12-5463	211-31-6399-23-001-2-30-0-00	POST-IT SUPER STICKY NOTE REFILL	\$ 18.59
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Plastic Sleeve Heavyweight 11"x8 1/2" (12 Pk. Clear)(Seale Migrant Students)	\$ 102.20
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Removalbe Adhesive Putty	\$ 16.68
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Crayola Large size crayons & markers classpack	\$ 98.54
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	M/Purpose paper, 20lb. 8 1/2 x 14, 96GE/112, 500RM	\$ 9.46
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Resume paper, 24lb. 8-1/2x11, 100/box, white	\$ 25.46
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Pacon Composition Paper 8-1/2 x 11	\$ 29.12
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Spiral notebook, 1subject wide rules	\$ 278.88
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Standard Legal Pads 8 1/2 x 11	\$ 7.56
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Dixon #2 HB Pencils	\$ 23.00
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Pocket Project Organizer, 10 Pocket	\$ 823.20
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	EZD Nonstick View 4" Capacity 8 1/2 x 11 White	\$ 90.96
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Peacock, PosterBoard, Asst. Colors 22"x28"	\$ 50.21
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Removeable Poster Hangers	\$ 20.34
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Economy Erasers, Assorted	\$ 8.90
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Pendaflex Folders, Erasable Tabs	\$ 89.22
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	C-Line 3 Ring Binders	\$ 21.92
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Post-It Note Flags	\$ 16.32

3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Bic Round Stic Pens,Bk.	\$	8.78
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Bic Mark it Markers 12PK	\$	27.28
3494135-0	Jones & Cook Stationers	12-5239	212-11-6399-00-041-2-24-0-00	Poster Board, White 22"x28"	\$	23.69
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Pastel/bright cover paper	\$	95.95
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Everyready LED flashlight	\$	18.87
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	4" D-ring binder w/pockets	\$	17.12
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Business source binder pocket	\$	6.78
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Business source insertable tab divider	\$	6.70
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Pilot G2 gel pens	\$	15.08
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Sharpie point pen	\$	17.38
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Verbatim 2gb secure digital card	\$	8.31
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Alliance rubber band ball	\$	8.22
3499272-0	Jones & Cook Stationers	12-5395	265-11-6399-00-101-2-24-0-00	Top loading sheet protector	\$	7.43
125572	Jones & Cook Stationers	12-5572	101-35-6342-00-938-2-99-0-00	Overlooked invoice,Ref.to P.O. # 11-6101	\$	63.38
3497686-0, 3497694-	Jones & Cook Stationers	12-5350	199-11-6399-00-001-2-31-0-00	Cassette Player and Recorder	\$	464.10
3497686-0, 3497694-	Jones & Cook Stationers	12-5350	199-11-6399-00-001-2-31-0-00	Dictation Cassette Standard 60 minute	\$	131.93
3497686-0, 3497694-	Jones & Cook Stationers	12-5350	199-11-6399-00-001-2-31-0-00	Mechanical Pencil	\$	26.46
3497686-0, 3497694-	Jones & Cook Stationers	12-5350	199-11-6399-00-001-2-31-0-00	Monaural headphone 5 straigh cord	\$	126.70
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	AA - Alkaline	\$	101.16
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Alkaline - 595mAh - 9V DC	\$	16.77
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Marker Point Style: Chisel - Ink Color: Blue - 12 / Dozen Expo Dry Erase Chisel Point Markers	\$	29.18
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Marker Point Style: Chisel - Ink Color: Green - 12 / Dozen Expo Dry Erase Chisel Point Markers	\$	17.00
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Marker Point Style: Chisel - Ink Color: Red - 12 / Dozen Expo Dry Erase Chisel Point Markers	\$	17.00
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	.24oz - 30 / Pack - Clear Elmer's All Purpose Glue Stick	\$	26.02
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Marker Point Style: Fine - Ink Color: Red, Black, Blue, Green - 4 / Set	\$	120.25
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Dry-erase Markers, Fine Point, Nontoxic, 4/PK, Assorted	\$	92.75
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	70 Sheet - Wide Ruled - 8" x 10.5" - 1 Each - White Mead One Subject Notebook	\$	57.00
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Alkaline Eveready C Cell Alkaline Battery	\$	31.76
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	3 Part - Carbonless - 7.25" x 2.75" Sheet Size - Assorted - 1Each Tops Manifold Receipt Book	\$	12.28
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	CYO523348	\$	492.70
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Chisel Marker Point Style - Assorted Ink - 1 Set Expo Low Odor Dry Erase Marker Kit	\$	1,158.30
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	5" Overall Length - Blunted - Left/Right - Stainless Steel - Assorted Westcott Kids Scissors with Cad	\$	600.10
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	210 Per Strip - 0.25" Leg - 0.5" Crown - Chisel Point - 5000 / Box Business Source Standard Staple	\$	36.00
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	0.75" Width x 1296" Length - 1" Core - Writable Surface, Non-yellowing, Stain Resistant - 1 Roll - Cl	\$	49.50
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Letter - 8.5" x 11" - 3 Fastener - 85 Sheet - 0.5" Capacity - 25 / Box - Red Esselte Twin Pocket Portf	\$	353.00
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	8 GB - USB - External Verbatim 8GB Store 'n' Go USB 2.0 Flash Drive	\$	26.72
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Compucessory Air Duster Cleaning Spray	\$	30.81
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Gojo PURELL Economy Size Pump Hand Sanitizer	\$	80.88
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	GBC Nap Lam I HeatSeal Laminating Film	\$	222.90
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	HP 78A Toner Cartridge	\$	74.39
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	8" Overall Length - Pointed - Straight-left/right - Gray, Yellow Westcott Titanium Bonded Scissors	\$	849.96
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Swingline Commercial Desktop Stapler	\$	48.48
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Business Source Paper Clip	\$	61.32
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	o. 1 - 1000 / Pack - Silver Business Source Paper Clip	\$	20.52
3497439-0	Jones & Cook Stationers	12-5422	199-11-6399-00-041-2-11-0-00	Business Source Staple Remover	\$	38.25
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	1/3 cut tabs - assorted file folders. supplies to be used by homebound teachers. DIP:pg.24. Goa;1,P	\$	13.38
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	dryline correction film	\$	24.24
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	unbreakble docu. pocket	\$	29.01
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	protect n tab sheet protecters	\$	13.92
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	protect n tab sheet protectors	\$	23.70
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	three hole punched poly slash folders	\$	19.50
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	three hole punched poly slash jackets	\$	20.91
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-041-2-23-0-00	Added 2 BRT-Cartridge @13.06	\$	22.63
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-104-2-23-0-00	Added 2 BRT-Cartridge @13.06	\$	3.49
3498375-0, 3498921-	Jones & Cook Stationers	12-5298	199-11-6399-10-104-2-23-0-00	unbreakable Docupockets	\$	22.34
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	ELMERS GLUE STICKS	\$	41.82
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	BIC WHITE CORRECTION PENS	\$	68.95
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	CORRECTIONAL TAPE	\$	24.24

3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	VERBRATION FLASH DRIVES	\$	232.50
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	ELMERS SCHOOL	\$	200.48
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	POST IT ARROW FLAG DISPENSER	\$	40.60
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	POST IT FLAG BONUS PACK	\$	106.90
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	PACON CHART TABLET	\$	82.40
3498423-0	Jones & Cook Stationers	12-5336	199-13-6399-01-104-2-11-0-00	PACON CHART TABLET	\$	101.80
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ALKALINE BATTERIES, AA, 24/PK	\$	39.18
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ALKALINE BATTERIES AAA/12/PK	\$	25.78
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	INDEX CARDS, RULED, 3X5	\$	2.31
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	INDEX CARDS, RULED 4X6	\$	3.90
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	PLASTIC CLIPBOARD, RED	\$	16.44
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	PAPER CLIPS, GIANT, SILVER	\$	2.04
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	PAPER CLIPS 1, REGULAR	\$	5.13
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	BINDER CLIPS, MEDIUM	\$	0.70
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	BINDER CLIPS, LARGE	\$	1.90
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	BOOK RING, 3" DIAM.,SILVER	\$	37.10
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	EASEL PAD, SELF STICK, PLAIN	\$	228.76
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	BUSINESS ENVELOPES NO. 10 PEEL/SEAL	\$	42.04
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	BUSINESS ENVELOPE NO.10	\$	45.28
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	HANGING FOLDER FRAME LETTER	\$	21.38
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	FILE FOLDERS W/TOP TAB	\$	111.57
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	FOLDER RECYCLED MANILA	\$	46.49
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	FILE POCKET RECYCLED,RED ROPE	\$	75.30
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	INDEPENDENT FOOT SUPPORT; BLACK	\$	62.99
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	RING BINDER INDEXES 2"	\$	5.50
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	BINDER INDEXES, CLEAR	\$	5.50
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ADDRESS LABEL WHITE	\$	22.30
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	FILE FOLDER LABELS,WHITE	\$	19.38
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	EXECUTIVE NOTEBOOK, 20LB.	\$	27.88
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	STENO NOTEBOOK, GREG RULED, 6X9	\$	12.84
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ASTROBRIGHT PAPER; YELLOW	\$	24.16
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ASTROBRIGHT PAPER; RE-ENTRY RED	\$	24.16
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ASTROBRIGHT PAPER, 24LB, PLANETARY PURPLE	\$	24.16
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ASTROBRIGHT PAPER; FIREBALL FUSCIA	\$	24.16
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	COTTON PAPER, 96 BRIGHT, WHITE	\$	48.34
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ELECTRIC PENCIL SHARPENER GRAY	\$	15.05
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	SINGLE LINE STAMP, 1 LINE, SIGNATURE STAMP, 1/8"X2-3/8"	\$	14.94
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	ROLLERBALL PEN, EXTRA LARGE GRIP; .5MM; BLACK	\$	33.20
3495745-0, 3498403-	Jones & Cook Stationers	12-5246	199-23-6399-00-001-2-99-0-00	CORRECTION FLUID, QUICK DRY, WHITE	\$	21.20
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	C-LINE polypropylene top loading sheet protector	\$	57.46
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	Pilot G2 Bold Retractable gel pen	\$	21.26
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PILOT G2 BOLD POINT RETRACTABLE GEL PEN	\$	21.26
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PILOT G2 BOLD POINT RETRACTABLE GEL PEN	\$	21.76
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	GEL PEN RETRACTABLE/REFILLABLE FINE POINT	\$	22.62
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	AVERY READY INDEX TABLE OF CONTENTS DIVIDER	\$	100.96
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	WRITE ON TAB INDEXES 5 TAB, MULTI	\$	15.40
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	WRITE ON TAB INDEXES, 8 TAB, MULTI	\$	15.20
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	POST IT DURABLE INDEX TAB	\$	51.28
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	Sparco adjustable Two Hole Punch	\$	4.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	SMEAD REINFORCED SELF ADHESIVE FASTNER	\$	9.16
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PENTEL QUICK DOCK MECHANICAL PENCIL	\$	28.10
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PENTEL QUICK DOCK MECHANICAL PENCIL REFILL	\$	32.20
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTI PURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON MULTIPURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTI PURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTI PURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTI PURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTI PURPOSE PAPER	\$	35.14

3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTIPURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTIPURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON KALEIDOSCOPE MULTIPURPOSE PAPER	\$	35.14
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	PACON ARRAY JUMBO PACK ASSORTMENT CARD STOCK PAPER	\$	44.70
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	HAMMERMILL FORE SUPER PREMIUM PAPER	\$	8.17
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	SPARCO PREMIUM GRADE PASTEL COLOR COPY PAPER	\$	17.55
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	POST IT SUPER STICKY NEON NOTE	\$	21.00
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	POST IT SUPER STICKY LINED NOTE	\$	31.50
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	ADHESIVE NOTE PADS POP UP 3X3, NEON ASST.	\$	15.36
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	ADHESIVE NOTE PADS,3X3,EXTREME ASST.	\$	23.04
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	MAILING LABEL LASER, 1"X2-5/8",WHITE	\$	17.10
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	BI-SILQUE DRY ERASE STATION COMBO BOARD	\$	75.30
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	BUSINESS SOURCE ADHESIVE NOTE	\$	20.49
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	BUSINESS SOURCE PLAN ADHESIVE NOTE	\$	20.49
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	SMEAD A-Z GREEN PRESSBOARD SELF TAB FILE GUIDES	\$	69.72
3498816-0	Jones & Cook Stationers	12-5420	199-31-6399-25-001-2-99-0-00	3M POST IT ADDORTED DURABLE INDEX TAB	\$	51.28

Subtotal **\$ 11,286.21**

Voucher Number	Vendor	Amount		
053112	Jones School Supply Co	\$ 512.88	Ortiz Intermediate School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1007972	Jones School Supply Co	12-5294	199-11-6499-00-042-2-11-0-00	5003RWB Neck Ribbon 1 1/2" Red/White/Blue	\$ 97.20
1007972	Jones School Supply Co	12-5294	199-11-6499-00-042-2-11-0-00	6855GOM Value Medal 2" Star Performer	\$ 170.10
1007972	Jones School Supply Co	12-5294	199-11-6499-00-042-2-11-0-00	TRST Trophy Value 3 Star Trophy Solomon P. Ortiz	\$ 45.00
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	Shipping	\$ 24.42
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	B7023 Borders - Photo Eagle Text Weight	\$ 26.00
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	B300G0 Borders Gold text weight	\$ 46.00
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	7037 Photo Cert A Honor Roll Apple	\$ 24.00
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	7038 Photo Cert A B Honor Roll Red Apple	\$ 24.00
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	405RD 400 series Cert -Math Red	\$ 14.04
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	414RD 400 series Cert- Social Studies Red	\$ 14.04
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	423RD 400 series Citizenship Red	\$ 14.04
1007972	Jones School Supply Co	12-5294	199-31-6399-25-042-2-99-0-00	437RD - 400 Series Cert Most improved Red	\$ 14.04

Subtotal **\$ 512.88**

Voucher Number	Vendor	Amount		
053112	Leal, Rudy	\$ 128.10	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			199-11-6411-10-042-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 128.10

Subtotal **\$ 128.10**

Voucher Number	Vendor	Amount		
053112	Little Caesar's Pizza (Robstown)	\$ 324.75	Hattie Martin Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012	Little Caesar's Pizza (Robstown)	12-5472	865-36-6499-58-104-2-99-0-00	Student Incentive for end of year celebration. Student Activity budget.	\$ 300.00
053012	Little Caesar's Pizza (Robstown)	12-5472	865-36-6499-58-104-2-99-0-00	Tax	\$ 24.75

Subtotal **\$ 324.75**

Voucher Number	Vendor	Amount			
053112	NASCO	\$ 110.11	Career & Technology		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
822235, 675587	NASCO	12-2057	199-11-6399-66-001-2-22-0-00	Butterfly Life Cycle Kit - Ag Class	\$ 63.77
822235, 675587	NASCO	12-2057	199-11-6399-66-001-2-22-0-00	Mushroom Farm In a Box/ Colossal White Mushroom Kit	\$ 18.06
822235, 675587	NASCO	12-2057	199-11-6399-66-001-2-22-0-00	Shipping	\$ 28.28
Subtotal					\$ 110.11
Voucher Number	Vendor	Amount			
053112	NCA Summer Camps	\$ 553.00	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
459779_INV 005	NCA Summer Camps	12-5650	199-41-6411-00-945-2-99-0-00	FOR TWO COACHES TO ATTEND THE NCA CAMP AT OUR LADY OF THE LAKE UNIVERSITY	\$ 538.00
459779_INV 005	NCA Summer Camps	12-5650	199-41-6411-00-945-2-99-0-00	2012 NCA PRE-SALE SUMMER	\$ 15.00
Subtotal					\$ 553.00
Voucher Number	Vendor	Amount			
053112	Nextel	\$ 848.81	Technology Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121982752-058	Nextel	12-3591	199-51-6256-00-940-2-99-0-00	Phones Services	\$ 848.81
Subtotal					\$ 848.81
Voucher Number	Vendor	Amount			
053112	Northwest Tire & Auto Service	\$ 112.50	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0027909	Northwest Tire & Auto Service	12-5167	212-21-6249-00-934-2-24-0-00	MIGRANT FEDERAL SUBURBAN #27 RECONNECT BROKEN WIRES & RESET COMPUTER	\$ 112.50
Subtotal					\$ 112.50
Voucher Number	Vendor	Amount			
053112	Nueces County Appraisal District	\$ 19,841.00	Tax Costs Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
063012	Nueces County Appraisal District	12-5590	199-99-6213-00-703-2-99-0-00	2012 Third Quarter Payment of the district's budget allocation to the Nueces County Appraisal District	\$ 19,841.00
Subtotal					\$ 19,841.00
Voucher Number	Vendor	Amount			
053112	Nueces County Record Star	\$ 280.00	Special Education Department & Section 504 Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1438836	Nueces County Record Star	12-5527	199-11-6499-00-961-2-11-0-00	504 Child Find Notice Ad for Newspaper to be run the month of March & April. April was not paid in t	\$ 150.00
1426017, 1450978	Nueces County Record Star	12-1734	199-21-6499-00-933-2-23-0-00	encumbering for any needed advertisement for the 2011-2012 school year.DIP;pg.32,Goal:2:PO:1	\$ 130.00
Subtotal					\$ 280.00

Voucher Number	Vendor	Amount			
053112	O'Reilly Auto Parts	\$ 290.92	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1982-369549, 36975	O'Reilly Auto Parts	12-4123	199-51-6319-81-936-2-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	\$ 290.92
Subtotal					\$ 290.92
Voucher Number	Vendor	Amount			
053112	Odem-Edroy ISD	\$ 40,389.65	21st Century Program		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Request #7 for 2011-	Odem-Edroy ISD	12-5600	265-93-6493-05-999-2-24-0-00	Request #7 for 2011-2012 reimbursement of expenses we have incurred for HEROS 21st Century	\$ 40,389.65
Subtotal					\$ 40,389.65
Voucher Number	Vendor	Amount			
053112	Oriental Trading Co	\$ 195.94	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
651146684-01	Oriental Trading Co	12-5498	199-11-6399-02-001-2-11-0-00	RED PLEATED TABLE SKIRT	\$ 25.50
651146684-01	Oriental Trading Co	12-5498	199-11-6399-02-001-2-11-0-00	WHITE TABLECLOTH ROLL	\$ 52.50
651146684-01	Oriental Trading Co	12-5498	199-11-6399-02-001-2-11-0-00	RED TABELCLOTH ROLL	\$ 52.50
651146684-01	Oriental Trading Co	12-5498	199-11-6399-02-001-2-11-0-00	PATRIOTIC TABLE SKIRT	\$ 42.50
651146684-01	Oriental Trading Co	12-5498	199-11-6399-02-001-2-11-0-00	STARS & STRIPES TABLECLOTH	\$ 17.50
651146684-01	Oriental Trading Co	12-5498	199-11-6399-02-001-2-11-0-00	USA FLAGS	\$ 15.75
651146684-01	Oriental Trading Co	12-5498	199-11-6399-02-001-2-11-0-00	Discount	\$ (10.31)
Subtotal					\$ 195.94
Voucher Number	Vendor	Amount			
053112	Piano Gallery (The)	\$ 446.95	Seale JHS Choir & Robstown HS Choir		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8924	Piano Gallery (The)	12-3316	199-36-6399-00-924-2-99-0-00	Way-Cool Keyboarding Book 1	\$ 219.50
8924	Piano Gallery (The)	12-3316	199-36-6399-00-924-2-99-0-00	Shipping	\$ 3.98
8924	Piano Gallery (The)	12-3316	199-36-6399-00-926-2-99-0-00	Shipping	\$ 3.97
8924	Piano Gallery (The)	12-3316	199-36-6399-00-926-2-99-0-00	Way-Cool Keyboarding Book 1	\$ 219.50
Subtotal					\$ 446.95
Voucher Number	Vendor	Amount			
053112	Pinnacle Medical Management Corp	\$ 720.00	Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
42932, 42297, 42322	Pinnacle Medical Management Corp	12-4770	199-34-6499-02-931-2-99-0-00	BUS DRIVER ANNUAL PHYSICALS	\$ 720.00
Subtotal					\$ 720.00
Voucher Number	Vendor	Amount			
053112	Pitney Bowes (Box 371887)	\$ 120.00	San Pedro Elementary & Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount

8353062-MY12	Pitney Bowes (Box 371887)	12-1046	199-11-6249-10-101-2-23-0-00	Additional Payment	\$	90.00
8353062-MY12	Pitney Bowes (Box 371887)	12-1046	199-21-6249-00-933-2-23-0-00	encumbering for contracted charge for postage meter to be used district wide to mail out ard notices	\$	30.00

Subtotal **\$ 120.00**

Voucher Number	Vendor	Amount		
053112	Positive Promotions	\$ 391.70	Seale Jr High School & Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Ref# 42657050	Positive Promotions	12-5152	199-11-6499-00-041-2-11-0-00	EXCEPTIONAL STAFF-EXTRAORDINARY SCHOOL MONTHLY PLANNER	\$ 176.80
Ref# 42657050	Positive Promotions	12-5152	199-11-6499-00-041-2-11-0-00	PERSONALIZATION WITH SCHOOL NAME/ADDRESS/PHONE # ON FRONT COVER	\$ 35.00
Ref# 42657050	Positive Promotions	12-5152	199-11-6499-00-041-2-11-0-00	SHIPPING/HANDLING	\$ 20.95
04441511	Positive Promotions	12-4661	199-11-6499-00-103-2-11-0-00	Beginning of Year - Welcome Back - "Our Staff is "Paw"-some Paw-shaped key ring.	\$ 143.00
04441511	Positive Promotions	12-4661	199-11-6499-00-103-2-11-0-00	Shipping	\$ 15.95

Subtotal **\$ 391.70**

Voucher Number	Vendor	Amount		
053112	Quill Corporation	\$ 1,218.18	Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	Quill Brand 2" Round Ring Binder view, white, 3 ring	\$ 45.00
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	QUILL BRAND 3"ROUND RING BINDER; VIEW; 3-RING	\$ 59.40
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	AVERY HEAVY DUTY ONE TOUCH EZD VIEW BINDERS-1"D RING BINDER/VIEW/3-RING/6C"	\$ 53.94
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	AVERY HEAVY DUTY ONE TOUCH 4" D-RING BINDER/VIEW/WHITE/3RING	\$ 169.90
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	AVERY DURABLE GAP FREE SLANT 5"D RING BINDER/VIEW/WHITE	\$ 263.40
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	DURACELL ALKALINE "AA" BATTERIES; 1.5V/144 PACK	\$ 101.99
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	QUILL BRAND BRIGHTS 20LB COLOR PAPER; GREEN	\$ 84.90
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	QUILL BRAND BRIGHTS 20LB. COLOR PAPER; ORANGE	\$ 84.90
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	QUILL BRAND BRIGHTS 20LB. COLOR PAPER; RED	\$ 84.90
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	QUILL BRAND BRIGHTS 20LB.;COLOR PAPER; PINK	\$ 84.90
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	SCOTCH SURE START SHIPPING TAPE, CLEAR, 1-1/2"CORE, 2"X25YDS, 6 ROLLS/PACK	\$ 19.99
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	QUILL LASER ADRESS LABELS; WHITE;3-1/3X4",600 LABELS	\$ 23.99
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	QUILL ADDRESS LABELS; WHITE; 1X2 58", 750 LABELS	\$ 10.99
3159473, 3205507	Quill Corporation	12-5441	199-13-6399-01-001-2-11-0-00	SOLEUS AIR TOWER FANS;ANGLED, 35"	\$ 129.98

Subtotal **\$ 1,218.18**

Voucher Number	Vendor	Amount		
053112	Raymondville Independent School District	\$ 357.96	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125467	Raymondville Independent School District	12-5467	184-36-6499-44-932-2-91-0-00	(Softball)1/2 share of expenses for bi-district softball game Robstown vs LaGrulla on 4/27/12	\$ 357.96

Subtotal **\$ 357.96**

Voucher Number	Vendor	Amount		
053112	RBC Music Co	\$ 49.72	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
956284	RBC Music Co	12-5328	199-36-6399-00-923-2-99-0-00	Starsplitter Fanfare	\$ 40.00
956284	RBC Music Co	12-5328	199-36-6399-00-923-2-99-0-00	Shipping	\$ 9.72

Subtotal \$ 49.72

Voucher Number	Vendor	Amount		
053112	Renaissance (Austin)	\$ 372.60	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124683-1	Renaissance (Austin)	12-4683	211-21-6411-00-934-2-24-0-00	HOTEL RESERVATIONS FOR YOLANDA REYNA TO ATTEND TEA ESEA MANAGEMENT INSTI	\$ 324.00
124683-1	Renaissance (Austin)	12-4683	211-21-6411-00-934-2-24-0-00	TAXES AND FEES FOR 3 NIGHTS	\$ 48.60

Subtotal \$ 372.60

Voucher Number	Vendor	Amount		
053112	Reyna, Yolanda	\$ 223.51	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053031			211-21-6411-00-934-2-24-0-00	Mileage Reimburment for ESC-2 on 5/21/12	\$ 10.91
053012-1			211-21-6411-00-934-2-24-0-00	Advance for Mileage to Austin, Tx on 6/4-6/12	\$ 212.60

Subtotal \$ 223.51

Voucher Number	Vendor	Amount		
053112	Riddell All American	\$ 914.79	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94631794	Riddell All American	12-3462	184-36-6399-51-932-2-91-0-00	(sjh Football)Reconditioning of helmets	\$ 902.88
94631794	Riddell All American	12-3462	184-36-6399-51-932-2-91-0-00	Additional Charge	\$ 11.91

Subtotal \$ 914.79

Voucher Number	Vendor	Amount		
053112	RISD Transportation Division	\$ 1,917.60	Federal Programs, Athletic Department, Salazar Elementary and Career & Technology	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124643	RISD Transportation Division	12-4643	211-61-6411-00-934-2-24-0-00	BUS FOR PARENT INVOLVEMENT, DISTRICT PARENTS, TO ATTEND PARENTS' COLLEGIATE	\$ 62.56
124937	RISD Transportation Division	12-4937	224-11-6412-00-001-2-23-0-00	6 Vision impaired students& 3 adults traveling to the ESC2 for technolgy Olympics on 5/3/12. Pick up	\$ 62.56
121565	RISD Transportation Division	12-1565	184-36-6494-33-932-2-91-0-00	(Boys basektball)transportation for students traveling to Mathis on 1/3/12. Pick up by gym Time 4pm	\$ 74.80
125277	RISD Transportation Division	12-5277	184-36-6494-43-932-2-91-0-00	(Baseball)transportation for students traveling to Cuero on 5/11/12. Pick up 1:30 pm by carrilo gym.	\$ 153.68
125278	RISD Transportation Division	12-5278	184-36-6494-44-932-2-91-0-00	(Softball)meals for students traveling to Victoria on 5/11/12. Pick up 1:30 by carrillo gym	\$ 267.92
125184	RISD Transportation Division	12-5184	184-36-6494-44-932-2-91-0-00	(Softball)Transportation for students traveling to Sinton on 5/4/12. Pick up by Carrillo gym @ 2:45 pm	\$ 73.44
124560	RISD Transportation Division	12-4560	199-11-6494-00-105-2-11-0-00	Kinder classroom field trip to Corpus Christi Museum and Kids park on Wednesday, May 2, 2012. Pi	\$ 72.08
124565	RISD Transportation Division	12-4565	199-11-6494-00-105-2-11-0-00	Kinder classroom field trip to Corpus Christi Museum and Kids Park on Wednesday, May 2, 2012. F	\$ 70.72
124566	RISD Transportation Division	12-4566	199-11-6494-00-105-2-11-0-00	Kinder classroom field trip to Corpus Christi Museum and Kids Park on Wednesday, May 2, 2012. F	\$ 70.72
124571	RISD Transportation Division	12-4571	199-11-6494-00-105-2-11-0-00	First Grade field trip to Corpus Christi Museum and Kids park on Friday, May 11, 2012. Pick up in fr	\$ 63.92
124573	RISD Transportation Division	12-4573	199-11-6494-00-105-2-11-0-00	First Grade classroom field trip to Corpus Christi Museum and Kids Park on Friday, May 11, 2012. F	\$ 69.36
124574	RISD Transportation Division	12-4574	199-11-6494-00-105-2-11-0-00	First Grade field trip to Corpus Christi Museum and Kids Park on Friday, May 11, 2012. Pick up in fr	\$ 69.36
125135	RISD Transportation Division	12-5135	199-11-6494-71-001-2-22-0-00	Small bus to Huntsville, TX on May 3-4, 2012. No Bus Driver needed.	\$ 300.00
125135	RISD Transportation Division	12-5135	199-11-6494-73-001-2-22-0-00	Additional Milage to Huntsville, Tx 5/3-4/12	\$ 506.48

Subtotal \$ 1,917.60

Voucher Number	Vendor	Amount		
053112	Rodriguez, Norma R	\$ 22.12	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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053012	224-21-6411-00-933-2-23-0-00	Reimbursement for Mileage on 5/21/12 to ESC2	\$	22.12
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Subtotal			\$	22.12
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Voucher Number	Vendor	Amount		
053112	Salinas, Delma D	\$ 10.91	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			211-21-6411-00-934-2-24-0-00	Reimbursement for Mileage on 5/21/12 to ESC2	\$ 10.91

Subtotal			\$	10.91
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Voucher Number	Vendor	Amount		
053112	Sam's Club	\$ 1,288.02	Ortiz Intermediate School, Hattie Martin Elementary, Food Service Department, 21st Century San Pedro Elemntary, Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
009597	Sam's Club	12-4880	865-36-6499-09-042-2-99-0-00	463179 Sno Kone Syrup	\$ 47.52
009597	Sam's Club	12-4880	865-36-6499-09-042-2-99-0-00	519921 8 oz cups	\$ 15.56
009597	Sam's Club	12-4880	865-36-6499-09-042-2-99-0-00	624059 popcorn 50 lb	\$ 17.42
009597	Sam's Club	12-4880	865-36-6499-09-042-2-99-0-00	70077 spoons 1000 ct.	\$ 12.76
009597	Sam's Club	12-4880	865-36-6499-09-042-2-99-0-00	902595 popcorn bags	\$ 11.44
009597	Sam's Club	12-4880	865-36-6499-09-042-2-99-0-00	624045 popcorn oil gal.	\$ 19.96
009597	Sam's Club	12-4880	865-36-6499-09-042-2-99-0-00	480242 white napkins	\$ 11.88
007192	Sam's Club	12-5204	865-36-6499-23-042-2-99-0-00	Orange juice, Hamburger patties, buns, lettuce, tomatoes, mustard, chips, sodas, cheese cake, plat	\$ 395.44
003774	Sam's Club	12-4286	865-36-6499-66-104-2-99-0-00	TO PURCHASE SNACKS FOR STUDENTS DURING STARR TESTING	\$ 298.76
003828	Sam's Club	12-2562	265-11-6499-00-042-2-24-0-00	Community parental involvement-student involvement activities for Spring semester: water, coffee, j	\$ 250.46
002398	Sam's Club	12-4718	101-35-6343-00-938-2-99-0-00	To purchase catering items such as;Raw chicken or turkey,fresh fruit & vegetables,bread items,chip.	\$ 173.42
999999-1	Sam's Club	12-5130	199-11-6499-00-101-2-11-0-00	Requesting membership fee for Perla Franco to receive a Sam's Club Card.	\$ 16.32
999999, L120520	Sam's Club	12-5100	199-11-6499-01-001-2-11-0-00	Membership Fee for Robstown High School.	\$ 17.08

Subtotal			\$	1,288.02
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Voucher Number	Vendor	Amount		
053112	SES Tutoring	\$ 2,402.17	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012-4-171-51-6307	BTTX, LP DBA BABBAGE NET SCHOOL	12-5106	211-11-6219-00-001-2-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 2,402.17

Subtotal			\$	2,402.17
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Voucher Number	Vendor	Amount		
053112	Simplexgrinnell Lp	\$ 987.00	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
67425389	Simplexgrinnell Lp	12-3201	199-51-6249-88-936-2-99-0-00	CONTRACT SERVICE FOR THE REPLACEMENT OF 4 BAD VISUAL SIGNAL DEVICES AT HIGH	\$ 987.00

Subtotal			\$	987.00
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Voucher Number	Vendor	Amount		
053112	Southern Paper & Chemical Co	\$ 2,726.40	Athletic Department & Seale Jr High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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004067	Southern Paper & Chemical Co	12-5400	184-51-6319-60-932-2-91-0-00	toilet tissue	\$	386.00
004067	Southern Paper & Chemical Co	12-5400	184-51-6319-60-932-2-91-0-00	paper towels	\$	237.65
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	2PLY TOILET TISSUE	\$	386.00
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	NATURAL ROLL TOWEL 6/CS	\$	101.85
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	MOP BUCKET/WRINGER COMBO (QUOTE # 143)	\$	110.00
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	60" SWIVEL DUST MOP HANDLE (QUOTE # 143)	\$	33.00
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	LOBBY DUST PAN (QUOTE# 143)	\$	23.50
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	60" QUICK CHANGE WET MOP HANDLE (QUOTE# 143)	\$	33.60
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	#83A BLACK UTILITY PAD 5/BX (QUOTE# 143)	\$	5.00
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	MEDIUM GREEN MOP 5" BAND (QUOTE# 143)	\$	19.80
004080	Southern Paper & Chemical Co	12-5430	199-51-6319-00-041-2-99-0-00	EX-SC-412 extractor (carpet extractor)	\$	1,390.00

Subtotal **\$ 2,726.40**

Voucher Number	Vendor	Amount			
053112	Spectrum Corporation	\$ 405.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
2012449	Spectrum Corporation	12-2575	184-36-6249-60-932-2-91-0-00	maintenance on scoreboards	\$ 405.00

Subtotal **\$ 405.00**

Voucher Number	Vendor	Amount			
053112	T Shirt Gallery & Sports	\$ 1,998.71		Seale Jr High School, Ortiz Intermediate School & Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
21268	T Shirt Gallery & Sports	12-5476	865-36-6499-50-041-2-99-0-00	ICE CHEST 120 QT MAX COLD (WHITE/BLUE)	\$ 280.00
21262	T Shirt Gallery & Sports	12-4772	865-36-6499-50-042-2-99-0-00	Shirts for Little Picker Relays to be sold for \$10.00 approximately \$500.00 for 100 shirts	\$ 8.65
21262	T Shirt Gallery & Sports	12-4772	865-36-6499-50-042-2-99-0-00	Additional T-Shirts Youth/Adult/L/M/S/XL/XXL/14Y/	\$ 516.40
20990	T Shirt Gallery & Sports	12-3746	184-36-6399-47-932-2-91-0-00	(Tennis)tennis palls	\$ 631.68
20990	T Shirt Gallery & Sports	12-3746	184-36-6399-47-932-2-91-0-00	ball hopper	\$ 48.00
20990	T Shirt Gallery & Sports	12-3746	184-36-6399-47-932-2-91-0-00	red t's	\$ 384.00
20990	T Shirt Gallery & Sports	12-3746	184-36-6399-47-932-2-91-0-00	badger drive t	\$ 10.99
20990	T Shirt Gallery & Sports	12-3746	184-36-6399-47-932-2-91-0-00	trainer short	\$ 14.99
20990	T Shirt Gallery & Sports	12-3746	184-36-6399-47-932-2-91-0-00	nike air max	\$ 104.00

Subtotal **\$ 1,998.71**

Voucher Number	Vendor	Amount			
053112	Tapia, Dahlia A	\$ 217.75		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			224-11-6411-00-041-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 27.79
053012			224-11-6411-00-042-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 91.46
053012			224-11-6411-00-103-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 61.35
053012			199-11-6411-10-104-2-23-0-00	Reimbursement for Mileage for in District Travel 2011-2012	\$ 37.15

Subtotal **\$ 217.75**

Voucher Number	Vendor	Amount			
053112	Taquieria Jalisco(Falfurrias)	\$ 126.00		Atheltic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
108811	Taquieria Jalisco(Falfurrias)	12-1592	184-36-6412-33-932-2-91-0-00	(Boys basketball)meals for students traveling to Falfurrias on 12/27/11 25 x \$7	\$ 126.00

Subtotal					\$ 126.00
Voucher Number	Vendor	Amount			
053112	TASN	\$ 215.00	Food Service Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
4006873	TASN	12-5144	101-35-6342-00-938-2-99-0-00	TASN Conference June 17-20,2012 Registration for the CN Director	\$ 215.00
Subtotal					\$ 215.00
Voucher Number	Vendor	Amount			
053112	TCASE	\$ 65.00	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Quote #3950128	TCASE	12-1737	199-21-6495-00-933-2-23-0-00	TCASE Annual Membership dues for Norma R. Rodriguez for 2011-2012 school year	\$ 65.00
Subtotal					\$ 65.00
Voucher Number	Vendor	Amount			
053112	Texas Choral Directors Association	\$ 110.00	Robstown HS Choir		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125289	Texas Choral Directors Association	12-5289	199-36-6411-00-926-2-99-0-00	Registration Fee Texas Choral Director's Convention Jul 28-30	\$ 110.00
Subtotal					\$ 110.00
Voucher Number	Vendor	Amount			
053112	Texas School Administrators Legal Digest (Austin)	\$ 200.20	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11054	Texas School Administrators Legal Digest (Austin)	12-5122	199-21-6399-00-933-2-23-0-00	Student Discipline Series:Discipline Procedures for students with Disabilities for district principals & ,	\$ 147.00
11054	Texas School Administrators Legal Digest (Austin)	12-5122	199-21-6399-00-933-2-23-0-00	Special Eduation Tim line Charts	\$ 35.00
11054	Texas School Administrators Legal Digest (Austin)	12-5122	199-21-6399-00-933-2-23-0-00	Shipping	\$ 18.20
Subtotal					\$ 200.20
Voucher Number	Vendor	Amount			
053112	Texas State Billing Services, Inc	\$ 13,221.18	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
11061, 10261, 10427, Texas State Billing Services, Inc		12-4154	199-11-6291-10-001-2-23-0-00	encumbering for professional services such as medicaid reimbursement @8% rate forthe 2011-201:	\$ 1,000.00
10261, 10427, 10788, Texas State Billing Services, Inc		12-1035	199-11-6291-10-001-2-23-0-00	encumbering for professional services such as:medicaid reimbursement @ a 8% rate for the 2011-2	\$ 850.00
10261, 10427, 10788, Texas State Billing Services, Inc		12-1035	199-11-6291-10-041-2-23-0-00	encumbering for professional services such as:medicaid reimbursement @ a 8% rate for the 2011-2	\$ 850.00
11061, 10261, 10427, Texas State Billing Services, Inc		12-4154	199-11-6291-10-041-2-23-0-00	encumbering for professional services such as medicaid reimbursement @8% rate forthe 2011-201:	\$ 1,050.00
10999, 11061, 10261, Texas State Billing Services, Inc		12-4155	199-11-6291-10-041-2-23-0-00	encumbering for professional services such as recovering Medicaid Reimbursement ar a 8% rate for	\$ 450.00
10999, 11061, 10261, Texas State Billing Services, Inc		12-4155	199-11-6291-10-042-2-23-0-00	encumbering for professional services such as recovering Medicaid Reimbursement ar a 8% rate for	\$ 450.00
11061, 10261, 10427, Texas State Billing Services, Inc		12-4154	199-11-6291-10-042-2-23-0-00	encumbering for professional services such as medicaid reimbursement @8% rate forthe 2011-201:	\$ 1,050.00
10261, 10427, 10788, Texas State Billing Services, Inc		12-1035	199-11-6291-10-042-2-23-0-00	encumbering for professional services such as:medicaid reimbursement @ a 8% rate for the 2011-2	\$ 850.00
10261, 10427, 10788, Texas State Billing Services, Inc		12-1035	199-11-6291-10-101-2-23-0-00	encumbering for professional services such as:medicaid reimbursement @ a 8% rate for the 2011-2	\$ 850.00
11061, 10261, 10427, Texas State Billing Services, Inc		12-4154	199-11-6291-10-101-2-23-0-00	encumbering for professional services such as medicaid reimbursement @8% rate forthe 2011-201:	\$ 950.00
10999, 11061, 10261, Texas State Billing Services, Inc		12-4155	199-11-6291-10-101-2-23-0-00	encumbering for professional services such as recovering Medicaid Reimbursement ar a 8% rate for	\$ 550.00
10999, 11061, 10261, Texas State Billing Services, Inc		12-4155	199-11-6291-10-103-2-23-0-00	encumbering for professional services such as recovering Medicaid Reimbursement ar a 8% rate for	\$ 650.00

11061, 10261, 10427, Texas State Billing Services, Inc	12-4154	199-11-6291-10-103-2-23-0-00	encumbering for professional services such as medicaid reimbursement @8% rate forthe 2011-2012	\$	850.00
10261, 10427, 10788, Texas State Billing Services, Inc	12-1035	199-11-6291-10-103-2-23-0-00	encumbering for professional services such as:medicaid reimbursement @ a 8% rate for the 2011-2	\$	850.00
10261, 10427, 10788, Texas State Billing Services, Inc	12-1035	199-11-6291-10-104-2-23-0-00	encumbering for professional services such as:medicaid reimbursement @ a 8% rate for the 2011-2	\$	625.00
11061, 10261, 10427, Texas State Billing Services, Inc	12-4154	199-11-6291-10-104-2-23-0-00	encumbering for professional services such as medicaid reimbursement @8% rate forthe 2011-2012	\$	600.00
10999, 11061, 10261, Texas State Billing Services, Inc	12-4155	199-11-6291-10-104-2-23-0-00	encumbering for professional services such as recovering Medicaid Reimbursement ar a 8% rate for	\$	67.18
10999, 11061, 10261, Texas State Billing Services, Inc	12-4155	199-11-6291-10-105-2-23-0-00	encumbering for professional services such as recovering Medicaid Reimbursement ar a 8% rate for	\$	54.00
10261, 10427, 10788, Texas State Billing Services, Inc	12-1035	199-11-6291-10-105-2-23-0-00	encumbering for professional services such as:medicaid reimbursement @ a 8% rate for the 2011-2	\$	625.00

Subtotal **\$ 13,221.18**

Voucher Number	Vendor	Amount			
053112	Texas State Board of Plumbing	\$ 289.00		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125580	Texas State Board of Plumbing	12-5580	199-51-6499-89-936-2-99-0-00	PLUMBING LICENSE RENEWAL FOR MASTER PLUMBER JESSE LEAL	\$ 246.00
125580	Texas State Board of Plumbing	12-5580	199-51-6499-89-936-2-99-0-00	PLUMBING LICENSE RENEWAL FOR JUAN OCHOA	\$ 43.00

Subtotal **\$ 289.00**

Voucher Number	Vendor	Amount			
053112	Thomas J. Perterson LLC DBA Lookout Books	\$ 348.46		Salazar Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
ARU0114876	Thomas J. Perterson LLC DBA Lookout Books	12-5183	199-12-6329-00-105-2-11-0-00	Library Books as per attached list-Proforma/Order No. L79347	\$ 348.46

Subtotal **\$ 348.46**

Voucher Number	Vendor	Amount			
053112	Torres Garage	\$ 43.50		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
143468 12-3131	Torres Garage	12-3131	199-51-6249-81-936-2-99-0-00	CONTRACTED SERVICES FOR STATE INSPECTIONS ON M&O VEHICLES	\$ 43.50

Subtotal **\$ 43.50**

Voucher Number	Vendor	Amount			
053112	Toshiba Business Solutions	\$ 309.83		Hattie Martin Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
13802274	Toshiba Financial Svcs	12-3281	199-11-6269-00-104-2-11-0-00	ToshibaDigital Copier Monthly Lease May	\$ 309.83

Subtotal **\$ 309.83**

Voucher Number	Vendor	Amount			
053112	United States Post Office	\$ 1,180.00		Seale Jr High School	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125207	United States Post Office	12-5207	199-11-6399-00-041-2-11-0-00	BULK RATE FOR REPORT CARDS/PROGRESS REPORTS/ANNOUNCEMENT TO STUDENT H	\$ 775.00
125207	United States Post Office	12-5207	199-11-6399-00-041-2-11-0-00	REGULAR STAMP FOR SINGLE LETTERS/REFERRALS SENT HOME @ 100	\$ 220.00
125153	United States Post Office	12-5153	199-11-6499-00-041-2-11-0-00	RENEWAL NOTE FOR ANNUAL FEE FOR 2012-2013 SCHOOL YEAR (BULK RATE)	\$ 185.00

Subtotal **\$ 1,180.00**

Voucher Number	Vendor	Amount			
053112	Vera, Fernando Jr.	\$ 205.94		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
053012			184-36-6411-60-932-2-91-0-00	Advancement for Mileage to Houston, Tx on 6/4-5/12	\$ 205.94
Subtotal					\$ 205.94
Voucher Number	Vendor	Amount			
053112	Verizon Business	\$ 245.44		District Wide	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
09216362	Verizon Business	12-0733	199-51-6256-00-945-2-99-0-00	Monthly long distance service for May 2012	\$ 245.44
Subtotal					\$ 245.44
Voucher Number	Vendor	Amount			
053112	Verizon Southwest	\$ 6,303.11		District Wide	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
120786	Verizon Southwest	12-0786	199-51-6256-00-945-2-99-0-00	Monthly phone service May 2012	\$ 6,303.11
Subtotal					\$ 6,303.11
Voucher Number	Vendor	Amount			
053112	Visual Techniques Inc.	\$ 261.00		Ortiz Intermediate School	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
25666	Visual Techniques Inc.	12-5296	199-11-6399-00-042-2-11-0-00	DL 951 8 1/2" X 100' 3M cold Laminating Film Cartridge	\$ 86.00
25666	Visual Techniques Inc.	12-5296	199-11-6399-00-042-2-11-0-00	25" X 500' laminating film 1" core	\$ 100.00
25666	Visual Techniques Inc.	12-5296	199-11-6399-00-042-2-11-0-00	Shipping	\$ 25.99
25666	Visual Techniques Inc.	12-5296	199-23-6399-00-042-2-99-0-00	Shipping	\$ 6.01
25666	Visual Techniques Inc.	12-5296	199-23-6399-00-042-2-99-0-00	DL 951 8 1/2" X 100' 3M cold Laminating Film Cartridge	\$ 43.00
Subtotal					\$ 261.00
Voucher Number	Vendor	Amount			
053112	Wal-Mart	\$ 1,009.59		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7195, 7193, 9783	Wal-Mart	12-4180	212-11-6399-02-041-2-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENTS	\$ 40.00
9803, 9801, 9799, 981	Wal-Mart	12-4100	212-11-6399-02-041-2-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT	\$ 30.38
4949, 5074, 321, 323	Wal-Mart	12-5033	212-11-6399-02-041-2-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT	\$ 75.56
4775, 4776, 4366, 43	Wal-Mart	12-5039	212-11-6399-02-041-2-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT	\$ 78.81
4775, 4776, 4366, 43	Wal-Mart	12-5039	212-11-6399-02-042-2-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENT	\$ 80.00
9803, 9801, 9799, 981	Wal-Mart	12-4100	212-11-6399-02-042-2-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENT	\$ 79.38
9803, 9801, 9799, 981	Wal-Mart	12-4100	212-11-6399-02-101-2-24-0-00	CLOTHING FOR SAN PEDRO MIGRANT STUDENT	\$ 40.00
7195, 7193, 9783	Wal-Mart	12-4180	212-11-6399-02-101-2-24-0-00	CLOTHING FOR SAN PEDRO MIGRANT STUDENT	\$ 40.00
4775, 4776, 4366, 43	Wal-Mart	12-5039	212-11-6399-02-101-2-24-0-00	CLOTHING FOR SAN PEDRO MIGRANT STUDENT	\$ 79.82
9803, 9801, 9799, 981	Wal-Mart	12-4100	212-11-6399-02-103-2-24-0-00	CLOTHING FOR LOTSPEICH MIGRANT STUDENT	\$ 112.60
9803, 9801, 9799, 981	Wal-Mart	12-4100	212-11-6399-02-104-2-24-0-00	CLOTHING FOR MARTIN MIGRANT STUDENT	\$ 38.85
4775, 4776, 4366, 43	Wal-Mart	12-5039	212-11-6399-02-104-2-24-0-00	CLOTHING FOR HATTIE MARTIN MIGRANT STUDENT	\$ 77.77
4949, 5074, 321, 323	Wal-Mart	12-5033	212-11-6399-02-104-2-24-0-00	CLOTHING FOR HATTIE MARTIN MIGRANT STUDENT	\$ 80.00

4775, 4776, 4366, 43 Wal-Mart	12-5039	212-11-6399-02-105-2-24-0-00	CLOTHING FOR SALAZAR MIGRANT STUDENT	\$	79.38
9803, 9801, 9799, 98 Wal-Mart	12-4100	212-11-6399-02-105-2-24-0-00	CLOTHING FOR SALAZAR MIGRANT STUDENT	\$	38.52
7195, 7193, 9783 Wal-Mart	12-4180	212-11-6399-02-105-2-24-0-00	CLOTHING FOR SALAZAR MIGRANT STUDENT	\$	38.52

Subtotal **\$ 1,009.59**

Voucher Number	Vendor	Amount		
053112	Wal-Mart (Adm)	\$ 1,109.06	Federal Programs & Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7093	Wal-Mart (Federal)	12-2908	211-61-6399-00-800-2-30-0-00	VIZIO TV (ST. ANTHONY'S)	\$ 748.00
7093	Wal-Mart (Federal)	12-2908	211-61-6399-00-800-2-30-0-00	full motion mount med	\$ 99.96
7093	Wal-Mart (Federal)	12-2908	211-61-6399-00-800-2-30-0-00	rca dvd	\$ 78.00
7093	Wal-Mart (Federal)	12-2908	211-61-6399-00-800-2-30-0-00	onn hdmi cable	\$ 12.88
7093	Wal-Mart (Federal)	12-2908	211-61-6399-00-800-2-30-0-00	2 yr service plan	\$ 99.00
003763, 004611	Wal-Mart (Spl Ed)	12-4782	199-11-6399-10-001-2-23-0-00	encumbering for supplies such as:gatoraide & sunscreen for sp.olympics team traveling to flour bluff	\$ 23.74
003763, 004611	Wal-Mart (Spl Ed)	12-4782	199-11-6399-10-041-2-23-0-00	encumbering for supplies such as:gatoraide & sunscreen for sp.olympics team traveling to flour bluff	\$ 23.74
003763, 004611	Wal-Mart (Spl Ed)	12-4782	199-11-6399-10-042-2-23-0-00	encumbering for supplies such as:gatoraide & sunscreen for sp.olympics team traveling to flour bluff	\$ 23.74

Subtotal **\$ 1,109.06**

Voucher Number	Vendor	Amount		
053112	Xerox (Chicago Box 802555)	\$ 343.18	21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061946394	Xerox(PO Box 650361)	12-2052	265-21-6269-00-970-2-24-0-00	June Payment #11: Maintenace agreement for Xerox copier	\$ 315.27
061946394	Xerox(PO Box 650361)	12-2052	265-21-6399-01-970-2-24-0-00	Additional Copies for Xerox Machine	\$ 27.91

Subtotal **\$ 343.18**

Voucher Number	Vendor	Amount		
053112	Xerox(PO Box 650361)	\$ 1,106.06	San Pedro Elementary, Salazar Elementary, Business Office & District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061946399	Xerox(PO Box 650361)	12-2279	199-11-6269-00-101-2-11-0-00	Lease on copier serial #TFW-033733 for the month of June 2012.	\$ 159.87
061946398	Xerox(PO Box 650361)	12-4310	199-11-6269-00-105-2-11-0-00	lease on copier Serial #WTD720394 for the month of June	\$ 205.99
061946398	Xerox(PO Box 650361)	12-4310	199-11-6269-00-105-2-11-0-00	Interest on copier	\$ 26.39
061946398	Xerox(PO Box 650361)	12-4310	199-23-6249-00-105-2-99-0-00	Maintenance & repair on copier	\$ 94.00
061698453	Xerox(PO Box 650361)	12-5345	199-41-6249-00-730-2-99-0-00	Rental payment on Xerox #VDR-552015	\$ 129.00
061698453	Xerox(PO Box 650361)	12-5345	199-41-6269-00-730-2-99-0-00	Rental payment on Xerox #VDR-552015	\$ 349.30
061698453	Xerox(PO Box 650361)	12-5345	199-41-6499-00-945-2-99-0-00	Rental payment on Xerox #VDR-552015	\$ 141.51

Subtotal **\$ 1,106.06**

Voucher Number	Vendor	Amount		
053112	Yellow Roadway Corporation	\$ 54.23	Textbook Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
551-719336-1	Yellow Roadway Corporation	12-5484	199-21-6399-00-944-2-99-0-00	Additional weight charges reference PO #12-3840	\$ 54.23

Subtotal **\$ 54.23**

Voucher Number	Vendor	Amount		
060612	A & C Fire Equipment Co	\$ 2,587.75	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
46545, 46448, 46555, A & C Fire Equipment Co		12-1326	199-51-6249-88-936-2-99-0-00	CONTRACTED SERVICES FOR THE INSPECTION OF DISTRICT WIDE FIRE EXTINGUISHERS	\$ 2,587.75
Subtotal					\$ 2,587.75
Voucher Number	Vendor	Amount			
060612	Absolute Waste Acquisitions, Inc.	\$ 1,147.21	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
256419	Absolute Waste Acquisitions, Inc.	12-5528	199-51-6259-00-945-2-99-0-00	Charges for hauling of high school trash to landfill	\$ 1,147.21
Subtotal					\$ 1,147.21
Voucher Number	Vendor	Amount			
060612	Accelerated Contract Therapy Services	\$ 2,192.76	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124045	Accelerated Contract Therapy Services	12-4045	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as:PT for sped. students that have a script for the 2011-	\$ 500.00
124045	Accelerated Contract Therapy Services	12-4045	224-11-6291-00-103-2-23-0-00	encumbering for professional services such as:PT for sped. students that have a script for the 2011-	\$ 692.76
124045	Accelerated Contract Therapy Services	12-4045	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as:PT for sped. students that have a script for the 2011-	\$ 500.00
124045	Accelerated Contract Therapy Services	12-4045	224-11-6291-00-105-2-23-0-00	encumbering for professional services such as:PT for sped. students that have a script for the 2011-	\$ 500.00
Subtotal					\$ 2,192.76
Voucher Number	Vendor	Amount			
060612	Advantage Imaging Supply Inc	\$ 1,337.40	Salazar Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
115088	Advantage Imaging Supply Inc	12-5200	199-11-6399-00-105-2-11-0-00	Q2612APCM HP LJ Toner Ctg	\$ 450.00
115089	Advantage Imaging Supply Inc	12-5201	199-11-6399-00-105-2-11-0-00	Q5949APCM HP LJ 49A Toner Ctg	\$ 468.00
115091	Advantage Imaging Supply Inc	12-5348	199-11-6399-00-105-2-11-0-00	Q2612APCM HP LJ Toner Ctg	\$ 180.00
115092	Advantage Imaging Supply Inc	12-5197	199-23-6399-00-105-2-99-0-00	C6656AN HP 56 Deskjet 5550 black	\$ 131.70
115092	Advantage Imaging Supply Inc	12-5197	199-23-6399-00-105-2-99-0-00	C9352AN HP 22 Deskjet 3920 color ink cartridge	\$ 107.70
Subtotal					\$ 1,337.40
Voucher Number	Vendor	Amount			
060612	Alarm Security & Contracting	\$ 930.00	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121676	Alarm Security & Contracting	12-1676	199-51-6249-88-936-2-99-0-00	MAY MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	\$ 930.00
Subtotal					\$ 930.00
Voucher Number	Vendor	Amount			
060612	Andy's Auto & Bus Air, Inc	\$ 582.67	Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
44815	Andy's Auto & Bus Air, Inc	12-0103	199-34-6319-00-931-2-99-0-00	PURCHASE BUS SUPPLIES	\$ 582.67
Subtotal					\$ 582.67

Voucher Number	Vendor	Amount			
060612	Apple Computer	\$ 1,150.00		Robstown HS Band	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
9995643959	Apple Computer	12-5047	199-36-6399-00-925-2-99-0-00	MC706LL/A New iPad with Wi-Fi 32GB-Black	\$ 1,150.00
Subtotal					\$ 1,150.00
Voucher Number	Vendor	Amount			
060612	Barnes & Noble	\$ 16.99		Robstown High School	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
124178	Barnes & Noble	12-4178	199-23-6399-00-001-2-99-0-00	EDUCATION MALPRACTICE by Neslon Reidar	\$ 16.99
Subtotal					\$ 16.99
Voucher Number	Vendor	Amount			
060612	Big Fisherman Co., Inc.	\$ 223.79		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123899	Big Fisherman Co., Inc.	12-3899	865-36-6499-70-932-2-91-0-00	(Baseball)meals for students traveling to San Marcos on 2/23/12 35 x \$7	\$ 223.79
Subtotal					\$ 223.79
Voucher Number	Vendor	Amount			
060612	Boys & Girls Club	\$ 2,272.73		21st Century Program	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
10	Boys & Girls Club	12-2161	265-21-6291-02-970-2-24-0-00	GOAL#1; DIP:10th payment May 2012; contracted services for 2011-2012, 21st Century Afterschoo	\$ 2,272.73
Subtotal					\$ 2,272.73
Voucher Number	Vendor	Amount			
060612	Browder Calvin Warren III	\$ 375.00		Robstown HS Band	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125193	Browder Calvin Warren III	12-5193	199-36-6291-00-925-2-99-0-00	Batterie Percussion Design for RHS Marching Band.	\$ 375.00
Subtotal					\$ 375.00
Voucher Number	Vendor	Amount			
060612	BSN Sports	\$ 8,085.27		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94548599	BSN Sports	12-3843	865-36-6399-70-932-2-91-0-00	(Baseball a/a)collegiate l-shaped protector	\$ 339.98
94548599	BSN Sports	12-3843	865-36-6399-70-932-2-91-0-00	wheel kit for baseball frames	\$ 26.00
94548599	BSN Sports	12-3843	865-36-6399-70-932-2-91-0-00	collegiate 7x7 1st base/fungo	\$ 339.98
94548599	BSN Sports	12-3843	865-36-6399-70-932-2-91-0-00	poly twine 3mm 500 blk	\$ 19.00
94548599	BSN Sports	12-3843	865-36-6399-70-932-2-91-0-00	collegiate tunnel 70x14x12	\$ 575.00
94697403	BSN Sports	12-5543	184-36-6399-43-932-2-91-0-00	pro tunnel 70x14x12	\$ 741.00
94658880	BSN Sports	12-5013	184-36-6399-44-932-2-91-0-00	(Softball)bushnell velocity speed gun	\$ 139.99

94680981	BSN Sports	12-5399	184-36-6399-50-932-2-91-0-00	(Trainer)licorice speed rope	\$	69.36
94680981	BSN Sports	12-5399	184-36-6399-50-932-2-91-0-00	prism-pack low profile cones	\$	16.18
94680981	BSN Sports	12-5399	184-36-6399-50-932-2-91-0-00	wire cone carrier	\$	6.46
94680981	BSN Sports	12-5399	184-36-6399-50-932-2-91-0-00	body loop band 12" light/med red	\$	56.85
94692761	BSN Sports	12-5481	184-36-6399-60-932-2-91-0-00	poly toe board	\$	150.00
94692761	BSN Sports	12-5481	184-36-6399-60-932-2-91-0-00	skypole 15'	\$	445.49
94692761	BSN Sports	12-5481	184-36-6399-60-932-2-91-0-00	multi purpose equipment wagon	\$	240.00
94692761	BSN Sports	12-5481	184-36-6399-60-932-2-91-0-00	nelco portapit gold discuss	\$	140.00
94697402	BSN Sports	12-5545	184-36-6399-60-932-2-91-0-00	sports cool power tank w/cart	\$	2,398.00
94702066	BSN Sports	12-5548	184-36-6399-60-932-2-91-0-00	olympic ez curl w/collars	\$	225.00
94702066	BSN Sports	12-5548	184-36-6399-60-932-2-91-0-00	glute/ham bench	\$	979.98
94697403	BSN Sports	12-5543	184-36-6399-60-932-2-91-0-00	pro tunnel 70x14x12	\$	1,177.00

Subtotal **\$ 8,085.27**

Voucher Number	Vendor	Amount	
060612	Buckle Down Publishing Co	\$ 261.48	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-101-2-30-0-00	BUCKLE DOWN, TEKS EDITION GRADE 3	\$ 15.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-101-2-30-0-00	QUICKSTART MATH GRADE 1	\$ 13.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-101-2-30-0-00	Shipping	\$ 4.80
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-101-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 2	\$ 14.99
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-101-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 6	\$ 3.74
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-101-2-30-0-00	Shipping	\$ 3.73
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-103-2-30-0-00	Shipping	\$ 3.74
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-103-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 6	\$ 3.74
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-103-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 3	\$ 14.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-103-2-30-0-00	Shipping	\$ 7.05
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-103-2-30-0-00	QUICKSTART MATH GRADE 5	\$ 13.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-103-2-30-0-00	QUICKSTART MATH GRADE 2	\$ 13.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-103-2-30-0-00	BUCKLE DOWN, TEKS EDITION GRADE 4	\$ 15.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-104-2-30-0-00	BUCKLE DOWN, TEKS EDITION GRADE 5	\$ 15.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-104-2-30-0-00	QUICKSTART MATH GRADE 3	\$ 13.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-104-2-30-0-00	Shipping	\$ 4.80
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-104-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 4	\$ 14.99
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-104-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 6	\$ 3.74
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-104-2-30-0-00	Shipping	\$ 3.73
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-105-2-30-0-00	Shipping	\$ 3.74
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-105-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 6	\$ 3.77
IV882777	Buckle Down Publishing Co	12-5501	211-11-6399-00-105-2-30-0-00	TEXAS COMPREHENSIVE MATH ASSESSMENTS GRADE 5	\$ 14.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-105-2-30-0-00	Shipping	\$ 7.04
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-105-2-30-0-00	QUICKSTART MATH GRADE 6	\$ 13.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-105-2-30-0-00	QUICKSTART MATH GRADE 4	\$ 13.99
IV882776	Buckle Down Publishing Co	12-5500	211-11-6399-00-105-2-30-0-00	BUCKLEDOWN TEKS EDITION GRADE 6	\$ 15.99

Subtotal **\$ 261.48**

Voucher Number	Vendor	Amount	
060612	CC Distributors	\$ 551.00	Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
S2284405.001	CC Distributors	12-5349	199-11-6399-00-105-2-11-0-00	6C001 white duplicating ltr size paper	\$ 275.50
S2284410.001	CC Distributors	12-5359	199-23-6399-00-105-2-99-0-00	6C001 white ltr size duplicating paper	\$ 275.50

Subtotal **\$ 551.00**

Voucher Number	Vendor	Amount			
060612	CDW Government	\$ 3,355.51	Technology Budget & Robstown HS Band		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
K514786, K988124	CDW Government	12-5123	411-11-6399-00-041-2-11-0-00	3 M REPL LAMP F/SCP/12 - 3MM-LMPKT212 - QUOTE - CQRN656	\$ 221.73
K514786, K988124	CDW Government	12-5123	411-11-6399-00-041-2-11-0-00	EPSON REPL LAMP - EPP-V13HO10L60 - QUOTE - CQRN656	\$ 291.53
K514786, K988124	CDW Government	12-5123	411-11-6399-00-041-2-11-0-00	TRIPP 25FT VGA Monitor Extension (P510-025) QUOTE - CQRN656	\$ 11.02
K629041, K746640, K	CDW Government	12-5243	411-11-6399-00-041-2-11-0-00	3M REPL Lamp F/SCP/12 - Quote # CRBJ494	\$ 221.73
K629041, K746640, K	CDW Government	12-5243	411-11-6399-00-041-2-11-0-00	Viewsonic REPL LAMP (VIE-RLC-041) - Quote # CRBJ494	\$ 1,070.76
K514791, L149931	CDW Government	12-5247	411-11-6399-00-041-2-11-0-00	3M PEL LAMP F/SCP/12 - Quote CRBJ494	\$ 1,108.65
K514791, L149931	CDW Government	12-5247	411-11-6399-00-041-2-11-0-00	POLYVISION Extension Cord - Quote #CRBJ494	\$ 55.10
K972887	CDW Government	12-4710	199-36-6399-00-925-2-99-0-00	HP CLJ CM1415FNW MFP PRINTER Mfg#: H-P-CE862A#BGJ Contract: Texas HP DIR SDD-1364	\$ 374.99
Subtotal					\$ 3,355.51
Voucher Number	Vendor	Amount			
060612	City of Robstown Utilities	\$ 144,309.26	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
121649	City of Robstown Utilities	12-1649	199-51-6257-00-945-2-99-0-00	Utility bills for June 2011	\$ 132,208.60
121649	City of Robstown Utilities	12-1649	199-51-6258-00-945-2-99-0-00	Utility bills for June 2011	\$ 2,493.44
121649	City of Robstown Utilities	12-1649	199-51-6259-00-945-2-99-0-00	Utility bills for June 2011	\$ 9,607.22
Subtotal					\$ 144,309.26
Voucher Number	Vendor	Amount			
060612	Classy Promo	\$ 132.65	Curriculum Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3217	Classy Promo	12-5644	199-11-6499-00-949-2-99-0-00	8x10 Plaque for Mrs. Westfall Recognition	\$ 48.00
3217	Classy Promo	12-5644	199-11-6499-00-949-2-99-0-00	Engraving, 199 letters @ .35	\$ 69.65
3217	Classy Promo	12-5644	199-11-6499-00-949-2-99-0-00	Set-Up fee	\$ 15.00
Subtotal					\$ 132.65
Voucher Number	Vendor	Amount			
060612	De La Paz, Adriana	\$ 25.51	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
060612			199-31-6411-10-933-2-23-0-00	In District Monthly Travel-5/4-31/12	\$ 25.51
Subtotal					\$ 25.51
Voucher Number	Vendor	Amount			
060612	ESC 2 (PR)	\$ 2,595.00	Federal Programs & Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
050048	ESC 2 (PR)	12-4902	212-11-6239-00-101-2-24-0-00	2 CONSULTANTS FROM ESC LORI GENZER AND HOLLI HORTON	\$ 1,000.00
050048	ESC 2 (PR)	12-4902	212-11-6239-00-103-2-24-0-00	2 CONSULTANTS FROM ESC LORI GENZER AND HOLLI HORTON	\$ 1,000.00
050047	ESC 2 (PR)	12-4634	224-11-6291-00-041-2-23-0-00	encumbering for ESC consultant full day observation on life skills classes for Seale Jr. High & Ortiz I	\$ 297.50
050047	ESC 2 (PR)	12-4634	224-11-6291-00-042-2-23-0-00	encumbering for ESC consultant full day observation on life skills classes for Seale Jr. High & Ortiz I	\$ 297.50

Subtotal \$ 2,595.00

Voucher Number	Vendor	Amount		
060612	Exxon Mobil	\$ 397.14		Athletic Department and Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
BH05364, HVP5053,	Exxon Mobil	12-4539	184-36-6412-45-932-2-91-0-00	(Track)Gas for Texas Relays on 3/30/12	\$ 280.95
HGP2817	Exxon Mobil	12-4936	199-11-6311-77-001-2-22-0-00	FFA CDE's Huntsville Texas on May 3, - 4, 2012 (281mi.)	\$ 116.19

Subtotal \$ 397.14

Voucher Number	Vendor	Amount		
060612	Fast Signs	\$ 288.26		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
16447854, 16447967	Fast Signs	12-4885	199-51-6319-89-936-2-99-0-00	PURCHASE PARKING AND SAFETY SIGNS FOR DISTRICT WIDE	\$ 288.26

Subtotal \$ 288.26

Voucher Number	Vendor	Amount		
060612	Fisher, Dr Alan	\$ 2,632.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
060612-1	Fisher, Dr Alan	12-5056	224-11-6291-00-001-2-23-0-00	encumbering for professional services such as psychologicals for sped. students districtwide for the	\$ 391.00
060612-1	Fisher, Dr Alan	12-5056	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as psychologicals for sped. students districtwide for the	\$ 500.00
060612	Fisher, Dr Alan	12-5051	224-11-6291-00-101-2-23-0-00	encumbering for professional services such as psychologicals for students district wide or the 2011-	\$ 500.00
060612	Fisher, Dr Alan	12-5051	224-11-6291-00-103-2-23-0-00	encumbering for professional services such as psychologicals for students district wide or the 2011-	\$ 500.00
060612-1	Fisher, Dr Alan	12-5056	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as psychologicals for sped. students districtwide for the	\$ 500.00
060612	Fisher, Dr Alan	12-5051	224-11-6291-00-104-2-23-0-00	encumbering for professional services such as psychologicals for students district wide or the 2011-	\$ 241.00

Subtotal \$ 2,632.00

Voucher Number	Vendor	Amount		
060612	Flowers With Love	\$ 112.00		Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
748832	Flowers With Love	12-4776	865-36-6499-35-001-2-22-0-00	White roses with purple/white ribbon - NTHS	\$ 112.00

Subtotal \$ 112.00

Voucher Number	Vendor	Amount		
060612	Foil Creations	\$ 256.00		Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
781	Foil Creations	12-5634	199-11-6399-00-961-2-11-0-00	Page 1-4 (200 copies of each page) 3 part NCR paper 8.5x11 stacked in sets with a chip board divic	\$ 256.00

Subtotal \$ 256.00

Voucher Number	Vendor	Amount		
060612	Funtrackers	\$ 406.00		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
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4886	Funtrackers	12-5637	865-36-6499-30-103-2-99-0-00	End of Year "A" & "A&B" Honor Roll Incentive Trip - June 6, 2012	\$	406.00
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Subtotal						\$ 406.00
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Voucher Number	Vendor	Amount				
060612	Gallegos, Ernest	\$ 250.94	School Board Budget			

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
125615	Gallegos, Ernest	12-5615	199-41-6419-00-702-2-99-0-00	MEALS AND MILEAGE FOR ATTENDING THE 2012 SUMMER LEADERSHIP INSTITUTE ON JUI	\$	134.94
125615	Gallegos, Ernest	12-5615	199-41-6419-00-702-2-99-0-00	MEALS FOR THURSDAY EVENING	\$	14.00
125615	Gallegos, Ernest	12-5615	199-41-6419-00-702-2-99-0-00	MEALS FOR FRIDAY	\$	30.00
125615	Gallegos, Ernest	12-5615	199-41-6419-00-702-2-99-0-00	MEALS FOR BREAKFAST AND LUNCH ON SATURDAY	\$	16.00
125615	Gallegos, Ernest	12-5615	199-41-6419-00-702-2-99-0-00	PARKING	\$	56.00

Subtotal						\$ 250.94
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Voucher Number	Vendor	Amount				
060612	Gandy Ink	\$ 482.50	Robstown High School			

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
244369	Gandy Ink	12-4730	865-36-6499-01-001-2-99-0-00	Band Trip T-Shirts	\$	482.50

Subtotal						\$ 482.50
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Voucher Number	Vendor	Amount				
060612	Golden Corral (Corpus - 1921 SPID)	\$ 55.00	Career & Technology			

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
293952	Golden Corral (Corpus - 1921 SPID)	12-4462	199-11-6411-73-001-2-22-0-00	Meal - G.Buitron - Skills VICA on March 22-24,2011 in Corpus Christi	\$	11.00
293952	Golden Corral (Corpus - 1921 SPID)	12-4462	199-11-6412-73-001-2-22-0-00	meals	\$	44.00

Subtotal						\$ 55.00
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Voucher Number	Vendor	Amount				
060612	Gulf Business Printing	\$ 706.46	District Wide Budget			

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
137805	Gulf Business Printing	12-4970	199-41-6399-00-945-2-99-0-00	SST-A Burgundy 118787 LSRFLSH SEC CK TOP 3.5.7	\$	346.00
137805	Gulf Business Printing	12-4970	199-41-6399-00-945-2-99-0-00	SST-C-348 Green 108321 LSRFLSH SEC CK TOP 3.5.7	\$	259.50
137805	Gulf Business Printing	12-4970	199-41-6399-00-945-2-99-0-00	Shipping	\$	100.96

Subtotal						\$ 706.46
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Voucher Number	Vendor	Amount				
060612	Gulf Coast Paper Co	\$ 1,879.38	Ortiz Intermediate School, Salazar Elementary & San Pedro Elementary			

Invoice	Payment Vendor	PO Number	Account Code	Description		Amount
403361	Gulf Coast Paper Co	12-5312	199-11-6399-00-042-2-11-0-00	6C004 Pink letter size paper	\$	36.65
403361	Gulf Coast Paper Co	12-5312	199-11-6399-00-042-2-11-0-00	6C011 Green letter size paper	\$	36.65
403361	Gulf Coast Paper Co	12-5312	199-11-6399-00-042-2-11-0-00	6C012 Yellow letter size paper	\$	36.65
403361	Gulf Coast Paper Co	12-5312	199-11-6399-00-042-2-11-0-00	6C013 Blue letter size paper	\$	18.32
403364	Gulf Coast Paper Co	12-5358	199-23-6399-00-105-2-99-0-00	6C004 Pink Duplicating paper	\$	36.65
403364	Gulf Coast Paper Co	12-5358	199-23-6399-00-105-2-99-0-00	6C008 Salmon duplicating paper	\$	36.65

403364	Gulf Coast Paper Co	12-5358	199-23-6399-00-105-2-99-0-00	6C009 golden Rod duplicating paper	\$	36.65
403364	Gulf Coast Paper Co	12-5358	199-23-6399-00-105-2-99-0-00	6C011 Green duplicating paper	\$	36.65
403364	Gulf Coast Paper Co	12-5358	199-23-6399-00-105-2-99-0-00	6C012 Canary duplicating paper	\$	36.65
403364	Gulf Coast Paper Co	12-5358	199-23-6399-00-105-2-99-0-00	6C013 Blue duplicating paper	\$	39.12
403364	Gulf Coast Paper Co	12-5358	199-23-6399-00-105-2-99-0-00	6C016 Orchid duplicating paper	\$	36.65
403361	Gulf Coast Paper Co	12-5312	199-31-6399-25-042-2-99-0-00	6C013 Blue letter size paper	\$	18.33
372443	Gulf Coast Paper Co	12-4612	199-51-6319-00-101-2-99-0-00	Care Free Sealer/Finish 5 gal	\$	562.87
372443	Gulf Coast Paper Co	12-4612	199-51-6319-00-101-2-99-0-00	Brovo 5 gal stripper	\$	297.01
372443	Gulf Coast Paper Co	12-4612	199-51-6319-00-101-2-99-0-00	Toilet Tissue 2 ply 12/cs	\$	601.20
372443	Gulf Coast Paper Co	12-4612	199-51-6319-00-101-2-99-0-00	Bleach	\$	9.88
372443	Gulf Coast Paper Co	12-4612	199-51-6319-00-101-2-99-0-00	Shipping	\$	2.80

Subtotal**\$ 1,879.38**

Voucher Number	Vendor	Amount		
060612	Harland Technology Service	\$ 3,325.00	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125645	Harland Technology Service	12-5645	211-11-6249-00-001-2-30-0-00	MAINTENANCE CONTRACT OP4U/18 SCANNER RHS 4400327, 4407844, & 4410762	\$ 475.00
125645	Harland Technology Service	12-5645	211-11-6249-00-041-2-30-0-00	MAINTENANCE CONTRACT OP4U/18 SCANNER SEALE 4402463	\$ 475.00
125645	Harland Technology Service	12-5645	211-11-6249-00-042-2-30-0-00	MAINTENANCE CONTRACT OP4U/18 SCANNER ORTIZ 4404453	\$ 475.00
125645	Harland Technology Service	12-5645	211-11-6249-00-101-2-30-0-00	MAINTENANCE CONTRACT OP4U/18 SCANNER SAN PEDRO 4408188	\$ 475.00
125645	Harland Technology Service	12-5645	211-11-6249-00-103-2-30-0-00	MAINTENANCE CONTRACT OP4U/18 SCANNER LOTSPEICH 4409788	\$ 475.00
125645	Harland Technology Service	12-5645	211-11-6249-00-104-2-30-0-00	MAINTENANCE CONTRACT OP4U/18 SCANNER MARTIN 4409366	\$ 475.00
125645	Harland Technology Service	12-5645	211-11-6249-00-105-2-30-0-00	MAINTENANCE CONTRACT OP4U/18 SCANNER SALAZAR 4408167	\$ 475.00

Subtotal**\$ 3,325.00**

Voucher Number	Vendor	Amount		
060612	HEB Food Store	\$ 1,802.35	Ortiz Intermediate School, Lotspeich Elementary, Federal Programs, Food Service Department Athletic Department, Robstown High School, Health Services, SJHS Choir	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
086066	HEB Food Store	12-4881	865-36-6499-09-042-2-99-0-00	gallons of ice cream	\$ 58.40
086066	HEB Food Store	12-4881	865-36-6499-09-042-2-99-0-00	3 liter soft drinks	\$ 10.90
086066	HEB Food Store	12-4881	865-36-6499-09-042-2-99-0-00	1 additional gallons of ice cream	\$ 5.84
086066	HEB Food Store	12-4881	865-36-6499-09-042-2-99-0-00	3 additional cola dring 3 liter	\$ 3.27
018784	HEB Food Store	12-5006	865-36-6499-30-103-2-99-0-00	Refreshments for Kindergarten Graduation Social - May 10, 2012 - cookies, punch, napkins, plates,	\$ 38.21
019458	HEB Food Store	12-5118	865-36-6499-30-103-2-99-0-00	Kindergarten Graduation - Full Sheet Cake for Social - May 10, 2012	\$ 37.96
017980	HEB Food Store	12-5408	865-36-6499-68-042-2-99-0-00	items for fruit bowls for end of year GT celebration	\$ 68.00
006449	HEB Food Store	12-5147	211-61-6499-00-041-2-30-0-00	WORKSHOP, MAY 10, 2012, PARENTS WILL LEARN HOW TO MEASURE, CALCULATE, & DIST	\$ 200.00
091610	HEB Food Store	12-3880	211-61-6499-00-105-2-30-0-00	END OF YEAR MAKE & TAKE PARENT ACTIVITY. PARENTS WILL LEARN HOW TO MAKE A HI	\$ 163.89
091295	HEB Food Store	12-2945	211-61-6499-00-105-2-30-0-00	SUPPLIES NEEDED FOR FUN & FIELD DAYS FOR SALAZAR PARENT INVOLVEMENT ON APF	\$ 247.80
094471, 094474	HEB Food Store	12-2099	265-61-6499-00-970-2-24-0-00	TASK force community members monthly meetings: light snacks, drinks, coffee, creamer, cups, plat	\$ 100.15
094659, 005046	HEB Food Store	12-4974	101-35-6341-00-001-2-99-0-00	Flour & Corn Tortillas,white sliced bread,Hot Dog & Hamburger Buns,Fresh Fruit & Vegetables	\$ 5.50
094659, 005046	HEB Food Store	12-4974	101-35-6341-00-041-2-99-0-00	Flour & Corn Tortillas,white sliced bread,Hot Dog & Hamburger Buns,Fresh Fruit & Vegetables	\$ 5.50
094659, 005046	HEB Food Store	12-4974	101-35-6341-00-042-2-99-0-00	Flour & Corn Tortillas,white sliced bread,Hot Dog & Hamburger Buns,Fresh Fruit & Vegetables	\$ 5.50
094659, 005046	HEB Food Store	12-4974	101-35-6341-00-101-2-99-0-00	Flour & Corn Tortillas,white sliced bread,Hot Dog & Hamburger Buns,Fresh Fruit & Vegetables	\$ 5.50
094659, 005046	HEB Food Store	12-4974	101-35-6341-00-103-2-99-0-00	Flour & Corn Tortillas,white sliced bread,Hot Dog & Hamburger Buns,Fresh Fruit & Vegetables	\$ 5.50
094659, 005046	HEB Food Store	12-4974	101-35-6341-00-104-2-99-0-00	Flour & Corn Tortillas,white sliced bread,Hot Dog & Hamburger Buns,Fresh Fruit & Vegetables	\$ 5.50
094659, 005046	HEB Food Store	12-4974	101-35-6341-00-105-2-99-0-00	Flour & Corn Tortillas,white sliced bread,Hot Dog & Hamburger Buns,Fresh Fruit & Vegetables	\$ 5.48
016645	HEB Food Store	12-4724	101-35-6343-00-938-2-99-0-00	To purchase catering items such as;Raw chicken or turkey,fresh fruit & vegetables,bread items,chip:	\$ 87.83
008254	HEB Food Store	12-5281	184-36-6412-44-932-2-91-0-00	(Softball)snacks and drinks for playoffs on 5/11/12	\$ 164.10
091253	HEB Food Store	12-4838	184-36-6499-60-932-2-91-0-00	snacks and drinks for baseball selection meeting	\$ 75.73
030282	HEB Food Store	12-1149	199-11-6499-00-101-2-11-0-00	Requesting an HEB card to purchase refreshments for the students who will be Knighted during the	\$ 100.00
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	HCF PARTY TRAY DELUXE FINGER SANDWICH TRAYS(20-25)- FOOD FOR PRESENTERS AV	\$ 59.98
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	WRAPS PARTY TRAY	\$ 59.98

056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	ASSORTED CHIPS/20 PK	\$	32.40
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	PAPER PLATES, FORKS, NAPKINS	\$	9.61
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	WATER/24	\$	7.96
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	12/PACKS SOFT DRINKS	\$	23.82
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	Additional Cookies	\$	7.50
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	2 additional 12 pack of drinks	\$	7.94
056808	HEB Food Store	12-4835	199-11-6499-01-001-2-11-0-00	Discount Coupons	\$	(7.50)
066774	HEB Food Store	12-2461	199-33-6499-00-927-2-99-0-00	To purchase food trays, utensils, cups, plates, napkins, chips/dips, drinks and dessert to feed approx	\$	174.02
084187	HEB Food Store	12-4892	199-36-6499-00-924-2-99-0-00	Six Packs of Sodas	\$	19.08
084187	HEB Food Store	12-4892	199-36-6499-00-924-2-99-0-00	Package of Paper Plates	\$	3.27
084187	HEB Food Store	12-4892	199-36-6499-00-924-2-99-0-00	Package of Napkins	\$	3.73

Subtotal **\$ 1,802.35**

Voucher Number	Vendor	Amount	
060612	Jones & Cook Stationers	\$ 1,002.67	Special Education Department, Seale Jr. High School, Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3504018-0	Jones & Cook Stationers	12-5533	224-11-6399-00-001-2-23-0-00	Instructional supplies to be used by sp.ed.teachers. Pressboard Classification Folders. DIP:pg.23,Gc	\$ 237.90
3504018-0	Jones & Cook Stationers	12-5533	224-11-6399-00-001-2-23-0-00	Pink & Black casebound notebook	\$ 33.45
3415070-0	Jones & Cook Stationers	12-5584	265-21-6399-00-001-2-24-0-00	Tower fans	\$ 163.36
3501504-0	Jones & Cook Stationers	12-5508	199-11-6399-00-041-2-11-0-00	BINDER, 3"	\$ 225.86
3500517-0	Jones & Cook Stationers	12-3011	199-21-6399-00-933-2-23-0-00	ROLL-A-LONG CATALOG/LAPTOP COMPUTER CASE. SUPPLIES FOR SP.ED.DIRECTOR. DIP	\$ 144.14
3500517-0	Jones & Cook Stationers	12-3011	199-21-6399-00-933-2-23-0-00	PRECISE V5/V7 RT PENS	\$ 19.68
3500517-0	Jones & Cook Stationers	12-3011	199-21-6399-00-933-2-23-0-00	YLW HIGH LIGHTERS	\$ 13.17
3500517-0	Jones & Cook Stationers	12-3011	199-21-6399-00-933-2-23-0-00	TANK STYLE HIGH LIGHTERS	\$ 7.47
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	FOR SUPPLIES AND MATERIASL FOR THE SUPERINTENDENT'S OFFICE AVE09700	\$ 25.11
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	GBC9675045	\$ 14.12
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	DEF70101 DEFLTEC DESKTOP CARD HOLDER	\$ 1.01
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	ROLODEZ ROTARY	\$ 2.97
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	AVERY NOTARY CARDS	\$ 26.03
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	NEOSPORIN MEDICATION PACK FOR FIRST AID KIT	\$ 6.74
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	FIRST AID KIT REFILLS FOR FIRST AID KIT IN CENTRAL OFFICE	\$ 23.61
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	ZIP NOTES DISPENSER	\$ 20.07
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	SCISSORS	\$ 1.62
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	ADAMS PHONE MESSAGE PADS	\$ 22.26
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	TYPWRITER CARTRIDGE	\$ 5.38
3500475-0	Jones & Cook Stationers	12-5529	199-41-6399-00-701-2-99-0-00	TYPEWRITER CORRECTION TAPE	\$ 8.72

Subtotal **\$ 1,002.67**

Voucher Number	Vendor	Amount	
060612	Kevin Suiter	\$ 375.00	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125192	Kevin Suiter	12-5192	199-36-6291-00-925-2-99-0-00	Front Ensemble percussion Design for RHS Marching Band	\$ 375.00

Subtotal **\$ 375.00**

Voucher Number	Vendor	Amount	
060612	Kieschnick, Kevin	\$ 243.61	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
120983	Kieschnick, Kevin	12-0983	199-41-6213-00-703-2-99-0-00	Fees for collection of ad valorem taxes for April 2012	\$ 243.61

Subtotal **\$ 243.61**

Voucher Number	Vendor	Amount		
060612	Learning Zone	\$ 201.95	Hattie Martin Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	SPANISH STAAR MATH GRADE 3	\$ 25.00
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	SPANISH STAAR MATH GRADE 4	\$ 25.00
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	SPANISH STAAR READING GRADE 3	\$ 25.00
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	SPANISH STAAR READING GRADE 4	\$ 25.00
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	BILINGUAL READING GRADE 2	\$ 9.99
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	BILINGUAL READING GRADE 3	\$ 9.99
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	BILINGUAL READING GRADE 4	\$ 9.99
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	READING AND UNDERSTANDING SPANISH/ENGLISH GR 2	\$ 29.99
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	READING AND UNDERSTANDING SPANISH/ENGLISH GR 3	\$ 29.99
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	READING AND UNDERSTANDING SPANISH/ENGLISH GR 4	\$ 29.99
1177438	Learning Zone	12-4262	199-11-6399-00-104-2-25-0-00	Discount	\$ (17.99)

Subtotal **\$ 201.95**

Voucher Number	Vendor	Amount		
060612	Lile's Flowers	\$ 265.00	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1235	Lile's Flowers	12-5512	199-41-6499-00-945-2-99-0-00	FOR BOUTONNIERES AND CORSAGES FOR ADMINISTRATORS FOR THE RHS GRADUATION	\$ 60.00
1235	Lile's Flowers	12-5512	199-41-6499-00-945-2-99-0-00	CORSAGES FOR THE FOLLOWING PERSONS: Mrs. Eva Orona, Ms. Maria Barron, Mrs. Letty R	\$ 150.00
1235	Lile's Flowers	12-5512	199-41-6499-00-945-2-99-0-00	1 Additional Red Buttoneers	\$ 5.00
1235	Lile's Flowers	12-5512	199-41-6499-00-945-2-99-0-00	4 Additional Corsages	\$ 50.00

Subtotal **\$ 265.00**

Voucher Number	Vendor	Amount		
060612	Longoria, Virginia	\$ 45.49	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
060612			184-36-6411-60-932-2-91-0-00	Reimbursement for Mileage to Rockport, on 5/12/12	\$ 45.49

Subtotal **\$ 45.49**

Voucher Number	Vendor	Amount		
060612	Menger Hotel	\$ 477.90	School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125641	Menger Hotel	12-5641	199-41-6419-00-702-2-99-0-00	FOR LODGING WHILE ATTENDING THE 2012 SUMMER LEADERSHIP INSTITUTE ON 6/12-15/12	\$ 477.90

Subtotal **\$ 477.90**

Voucher Number	Vendor	Amount		
060612	Mira's Sportwear	\$ 364.00	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
71618	Mira's Sportwear	12-5444	199-11-6499-10-001-2-23-0-00	Trophies single base column 10' column red/w gold trim with names. These are for sped.olympics :	\$ 108.00
71618	Mira's Sportwear	12-5444	199-11-6499-10-041-2-23-0-00	Trophies single base column 10' column red/w gold trim with names. These are for sped.olympics :	\$ 105.00

71618	Mira's Sportwear	12-5444	199-11-6499-10-042-2-23-0-00	Trophies single base column 10' column red/w gold trim with names. These are for sped.olympics :	\$ 101.00
71618	Mira's Sportwear	12-5444	199-11-6499-10-104-2-23-0-00	Trophies single base column 10' column red/w gold trim with names. These are for sped.olympics :	\$ 50.00

Subtotal **\$ 364.00**

Voucher Number	Vendor	Amount			
060612	Needville ISD	\$ 440.50		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125570	Needville ISD	12-5570	184-00-5752-00-000-2-00-0-00	payment for half of the amount for Robstown vs Needville vs Robstown on 5/12/12	\$ 440.50

Subtotal **\$ 440.50**

Voucher Number	Vendor	Amount			
060612	Oriental Trading Co	\$ 155.69		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
651264986-01	Oriental Trading Co	12-5581	265-11-6399-00-001-2-24-0-00	Pillow covers	\$ 62.00
651264986-01	Oriental Trading Co	12-5581	265-11-6399-00-001-2-24-0-00	Fabric markers	\$ 63.00
651264986-01	Oriental Trading Co	12-5581	265-11-6399-00-001-2-24-0-00	Big banner	\$ 21.00
651264986-01	Oriental Trading Co	12-5581	265-11-6399-00-001-2-24-0-00	Discount	\$ (7.30)
651264986-01	Oriental Trading Co	12-5581	265-11-6399-00-001-2-24-0-00	Shipping	\$ 16.99

Subtotal **\$ 155.69**

Voucher Number	Vendor	Amount			
060612	Read Right Systems, Inc	\$ 4,500.00		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
22989, 28158	Read Right Systems, Inc	12-4901	224-11-6249-00-101-2-23-0-00	Payment on Hardware and software lease-annual renewal for San Pedro, Lotspeich & Hattie campu	\$ 1,450.00
22989, 28158	Read Right Systems, Inc	12-4901	224-11-6249-00-103-2-23-0-00	Payment on Hardware and software lease-annual renewal for San Pedro, Lotspeich & Hattie campu	\$ 1,450.00
22989, 28158	Read Right Systems, Inc	12-4901	224-11-6249-00-104-2-23-0-00	Payment on Hardware and software lease-annual renewal for San Pedro, Lotspeich & Hattie campu	\$ 1,600.00

Subtotal **\$ 4,500.00**

Voucher Number	Vendor	Amount			
060612	Renaissance (Austin)	\$ 817.15		Seale Jr High School, Ortiz Intermediate School, Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125479	Renaissance (Austin)	12-5479	199-23-6411-00-041-2-99-0-00	LODGING FEE FOR CRISTINA DE ALEJANDRO TO ATTEND TEPsa SUMMER CONFERENCE	\$ 233.45
124398	Renaissance (Austin)	12-4398	199-23-6411-00-042-2-99-0-00	one double room for three nights - June 12-15, 2012 for Laura Cueva rooming with Cristina De Aleja	\$ 350.25
124639	Renaissance (Austin)	12-4639	199-23-6411-00-103-2-99-0-00	Reservation for Norma Castaneda - TEPsa Summer Conference - 6/12/12 - 6/15/12 (Rooming with	\$ 233.45

Subtotal **\$ 817.15**

Voucher Number	Vendor	Amount			
060612	Richards Lindsay & Martin LLP	\$ 573.50		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
15442	Richards Lindsay & Martin LLP	12-5237	199-21-6211-00-933-2-23-0-00	encumbering for legal services for the 2011-2012 school year. DIP:pg.24, Goal:1, PO:6	\$ 573.50

Subtotal **\$ 573.50**

Voucher Number	Vendor	Amount	
060612	Riddell All American	\$ 5,240.58	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	(Football)R die cut	\$ 127.50
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	3" die cut red	\$ 132.60
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	1" red helmet strips	\$ 50.68
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	1" award markets	\$ 385.00
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	bns lindersspeed	\$ 90.00
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	s-pads for speed	\$ 108.00
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	mpg mouth red	\$ 220.00
94360488	Riddell All American	12-3534	184-36-6399-31-932-2-91-0-00	shipping & handling	\$ 66.82
60181220	Riddell All American	12-3532	184-36-6399-51-932-2-91-0-00	(sjh football)riddell edge helmet	\$ 3,543.12
60181220	Riddell All American	12-3532	184-36-6399-51-932-2-91-0-00	riddell edge accessory kit	\$ 185.00
60181220	Riddell All American	12-3532	184-36-6399-51-932-2-91-0-00	mpg mouth guards	\$ 128.00
60181220	Riddell All American	12-3532	184-36-6399-51-932-2-91-0-00	shipping & handling	\$ 203.86
Subtotal					\$ 5,240.58

Voucher Number	Vendor	Amount	
060612	RISD Transportation Division	\$ 1,672.80	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
12-4373	RISD Transportation Division	12-4373	265-11-6494-00-001-2-24-0-00	Apr. 2012: Transportation of students from the 21st Century Afterschool Program from all campuses	\$ 238.97
12-4373	RISD Transportation Division	12-4373	265-11-6494-00-041-2-24-0-00	Apr. 2012: Transportation of students from the 21st Century Afterschool Program from all campuses	\$ 238.97
12-4373	RISD Transportation Division	12-4373	265-11-6494-00-042-2-24-0-00	Apr. 2012: Transportation of students from the 21st Century Afterschool Program from all campuses	\$ 238.98
12-4373	RISD Transportation Division	12-4373	265-11-6494-00-101-2-24-0-00	Apr. 2012: Transportation of students from the 21st Century Afterschool Program from all campuses	\$ 238.97
12-4373	RISD Transportation Division	12-4373	265-11-6494-00-103-2-24-0-00	Apr. 2012: Transportation of students from the 21st Century Afterschool Program from all campuses	\$ 238.98
12-4373	RISD Transportation Division	12-4373	265-11-6494-00-104-2-24-0-00	Apr. 2012: Transportation of students from the 21st Century Afterschool Program from all campuses	\$ 238.97
12-4373	RISD Transportation Division	12-4373	265-11-6494-00-105-2-24-0-00	Apr. 2012: Transportation of students from the 21st Century Afterschool Program from all campuses	\$ 238.96
Subtotal					\$ 1,672.80

Voucher Number	Vendor	Amount	
060612	Robles Tire Repair	\$ 190.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1-21848, 19835, 2003	Robles Tire Repair	12-0567	199-34-6249-00-931-2-99-0-00	CONTRACTED SERVICES FOR THE REPAIRS OF BUS TIRES	\$ 100.00
1-21788, 21471, 9953	Robles Tire Repair	12-5016	199-51-6249-81-936-2-99-0-00	CONTRACTED SERVICES AND REPAIRS AS NEEDED	\$ 90.00
Subtotal					\$ 190.00

Voucher Number	Vendor	Amount	
060612	Romero, Osvaldo	\$ 322.94	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125617	Romero, Osvaldo	12-5617	199-41-6419-00-702-2-99-0-00	FOR MEALS & MILEAGE WHILE ATTENDING THE 2012 SUMMER LEADERSHIP INSTITUTE ON	\$ 134.94
125617	Romero, Osvaldo	12-5617	199-41-6419-00-702-2-99-0-00	MEALS FOR TUESDAY EVENING - WILL BE ARRIVING EARLY BECAUSE TASB LEADERSHIP I	\$ 14.00
125617	Romero, Osvaldo	12-5617	199-41-6419-00-702-2-99-0-00	MEALS FOR WEDNESDAY	\$ 30.00
125617	Romero, Osvaldo	12-5617	199-41-6419-00-702-2-99-0-00	MEALS FOR THURSDAY	\$ 30.00
125617	Romero, Osvaldo	12-5617	199-41-6419-00-702-2-99-0-00	MEALS FOR FRIDAY	\$ 30.00
125617	Romero, Osvaldo	12-5617	199-41-6419-00-702-2-99-0-00	PARKING	\$ 84.00
Subtotal					\$ 322.94

Voucher Number	Vendor	Amount		
060612	Rydin Decal	\$ 225.05		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
273290	Rydin Decal	12-5158	199-11-6399-00-041-2-11-0-00	STANDARD HANG TAG FOR VEHICLE -- STAFF PARKING (100 PACK)	\$ 205.00
273290	Rydin Decal	12-5158	199-11-6399-00-041-2-11-0-00	SHIPPING/HANDLING	\$ 20.05
Subtotal					\$ 225.05

Voucher Number	Vendor	Amount		
060612	S & S Worldwide Inc	\$ 663.47		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Giant Floss Pack	\$ 19.73
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Nature Print Paper	\$ 29.61
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Scratch door hanger	\$ 21.82
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Wooden birdhouse paper	\$ 94.86
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Baseball bracelet paper	\$ 47.00
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Ceramic boxes	\$ 47.56
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Spin Art Painting	\$ 20.07
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Sea sponges	\$ 17.64
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Designer rollers	\$ 5.98
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Fadeless roll-brick	\$ 15.95
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Scratch & sparkle -rainbow paper	\$ 46.36
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Scratch & sparkle-holographic paper	\$ 40.30
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Wooden sticks	\$ 7.54
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Lettering guide	\$ 9.65
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Plastic stencils	\$ 6.93
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Colored masking tape	\$ 25.61
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Button parts	\$ 39.46
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Paper mache mini pots	\$ 31.88
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Leather wristbands	\$ 88.18
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	UV Beads	\$ 25.18
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Glow-in-dark beads	\$ 9.56
7333962	S & S Worldwide Inc	12-5302	265-11-6399-00-041-2-24-0-00	Neon beads	\$ 12.60
Subtotal					\$ 663.47

Voucher Number	Vendor	Amount		
060612	School Specialty	\$ 128.47		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Astrobright construction paper-black	\$ 4.40
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Astro bright construction paper-white	\$ 4.40
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	TRU ray construction paper	\$ 3.66
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Origami paper-asst. A	\$ 4.87
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Origami Paper-Asst. B	\$ 6.43
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Crayola No Drip paint pens	\$ 8.82
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Canvas panel class pack	\$ 48.74
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Large wall plastic trays	\$ 5.22
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Crayola air dry clay	\$ 33.11
208108162772, 2081 School Specialty		12-5195	265-11-6399-00-041-2-24-0-00	Tempera paint-red	\$ 8.82
Subtotal					\$ 128.47

Voucher Number	Vendor	Amount			
060612	Servpro of Corpus Christi East	\$ 1,376.47	Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
3231912	Servpro of Corpus Christi East	12-5606	199-51-6249-88-936-2-99-0-00	CONTRACT SERVICE FOR WATER DAMAGE TO SEALE JR HIGH	\$ 1,376.47
Subtotal					\$ 1,376.47
Voucher Number	Vendor	Amount			
060612	Shriver Office Supply	\$ 4,328.36	21st Century Program & Athletic Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
217662-0	Shriver Office Supply	12-5325	265-11-6399-00-104-2-24-0-00	Tape dispenser	\$ 23.96
217662-0	Shriver Office Supply	12-5325	265-11-6399-00-104-2-24-0-00	Charger	\$ 107.99
217662-0	Shriver Office Supply	12-5325	265-11-6399-00-104-2-24-0-00	Multi drawer organizer	\$ 121.04
217662-0	Shriver Office Supply	12-5325	265-11-6399-00-104-2-24-0-00	Double file	\$ 87.75
217662-0	Shriver Office Supply	12-5325	265-11-6399-00-104-2-24-0-00	Shelf system	\$ 134.95
217662-0	Shriver Office Supply	12-5325	265-11-6399-00-104-2-24-0-00	Mp3 player	\$ 85.49
217662-0	Shriver Office Supply	12-5325	265-11-6399-00-104-2-24-0-00	AA batteries	\$ 49.26
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Desk Stapler	\$ 31.67
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Desk stapler-black	\$ 31.67
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Portable desk stapler	\$ 31.67
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	2 way walkies	\$ 179.98
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Welcome board	\$ 21.98
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Multi 10 drawer	\$ 93.55
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Write on clings	\$ 136.17
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Planning board kit	\$ 359.00
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Receipt books	\$ 20.36
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Laminating machine	\$ 388.40
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Laminating refills	\$ 77.68
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	21st Century stamp	\$ 91.90
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Message book	\$ 31.56
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Neon dry erase markers	\$ 13.34
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Neon dry erase markers	\$ 22.22
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Rulers	\$ 9.20
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Shredder	\$ 134.98
217663-0	Shriver Office Supply	12-5437	265-21-6399-00-104-2-24-0-00	Battery operated sharpener	\$ 37.70
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Cleaning pads refills	\$ 29.72
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Wipes 75	\$ 34.44
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Lobby broom	\$ 19.20
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Freshner kit	\$ 45.32
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Citris refills	\$ 6.27
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Berry scent refill	\$ 6.27
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	RR freshner	\$ 14.38
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	RR freshner	\$ 14.38
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	RR freshner	\$ 14.38
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Kleenex	\$ 16.14
217651-1	Shriver Office Supply	12-5331	265-51-6319-00-104-2-24-0-00	Gel sanitizer refill	\$ 40.66
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	pens	\$ 114.24
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	receipt books	\$ 46.65
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	2' binder	\$ 189.20
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	filing cabinet	\$ 357.00
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	calculators	\$ 44.60
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	pencils	\$ 109.50
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	legal pads	\$ 63.05

217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	pencil sharpener	\$	67.49
217897-0	Shriver Office Supply	12-5551	184-36-6399-60-932-2-91-0-00	managerial mid back chair	\$	772.00

Subtotal **\$ 4,328.36**

Voucher Number	Vendor	Amount		
060612	Super Duper Publications	\$ 359.20		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
1779948A	Super Duper Publications	12-5119	199-11-6399-10-001-2-23-0-00	Webber Photo cards-verbs Instucational supplies to be used by speech therapists. DIP:pg.23.Goal:1	\$ 83.85
1779948A	Super Duper Publications	12-5119	199-11-6399-10-001-2-23-0-00	Changing Nouns to Adjectives	\$ 23.90
1779948A	Super Duper Publications	12-5119	199-11-6399-10-103-2-23-0-00	Say & Do Social scences for Home, School & Community	\$ 15.95
1779948A	Super Duper Publications	12-5119	199-11-6399-10-103-2-23-0-00	Say & Do Early Social Scenes for School	\$ 15.95
1779948A	Super Duper Publications	12-5119	199-11-6399-10-104-2-23-0-00	Adjectives	\$ 35.85
1779948A	Super Duper Publications	12-5119	199-11-6399-10-104-2-23-0-00	Opposities	\$ 25.90
1779948A	Super Duper Publications	12-5119	199-11-6399-10-104-2-23-0-00	Homonyms Photo	\$ 11.95
1779948A	Super Duper Publications	12-5119	199-11-6399-10-104-2-23-0-00	Name That Category	\$ 25.90
1779948A	Super Duper Publications	12-5119	199-11-6399-10-104-2-23-0-00	Webber Classiffing Cards	\$ 119.95

Subtotal **\$ 359.20**

Voucher Number	Vendor	Amount		
060612	T Shirt Gallery & Sports	\$ 1,724.90		Seale Jr High School & Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	YOUTH MEDIUM (GIRLS)	\$ 22.20
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	YOUTH LARGE (GIRLS)	\$ 144.30
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT SMALL (GIRLS)	\$ 222.00
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT MEDIUM (GIRLS)	\$ 88.80
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT LARGE (GIRLS)	\$ 77.70
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT EXTRA LARGE (GIRLS)	\$ 38.85
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	YOUTH LARGE (BOYS)	\$ 11.10
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT SMALL (BOYS)	\$ 133.20
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT MEDIUM (BOYS)	\$ 283.05
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT LARGE (BOYS)	\$ 127.65
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT EXLARGE (BOYS)	\$ 83.25
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT XXL (BOYS)	\$ 67.95
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT XXXL (BOYS)	\$ 8.55
21331	T Shirt Gallery & Sports	12-5544	865-36-6499-50-041-2-99-0-00	ADULT XXXXL (BOYS)	\$ 19.10
26598	T Shirt Gallery & Sports	12-5353	184-36-6399-32-932-2-91-0-00	(Volleyball)motivational kit	\$ 124.20
21349	T Shirt Gallery & Sports	12-5392	184-36-6399-43-932-2-91-0-00	(Baseball)red t's	\$ 243.20
21349	T Shirt Gallery & Sports	12-5392	184-36-6399-43-932-2-91-0-00	red t's	\$ 19.20
21349	T Shirt Gallery & Sports	12-5392	184-36-6399-43-932-2-91-0-00	red t's	\$ 10.60

Subtotal **\$ 1,724.90**

Voucher Number	Vendor	Amount		
060612	Tapia, Dahlia A	\$ 115.51		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
060612-1			199-11-6411-10-101-2-23-0-00	In-District Monthly Travel - 5/21-31/12	\$ 61.78
060612			199-11-6411-10-104-2-23-0-00	In-District Monthly Travel - 4/2-30/12	\$ 53.73

Subtotal **\$ 115.51**

Voucher Number	Vendor	Amount			
060612	TEPSA	\$ 329.00		Seale Jr High School	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125478	TEPSA	12-5478	199-23-6411-00-041-2-99-0-00	REGISTRATIO FOR CRISTINA DE ALEJANDRO TO ATTEND THE SUMMER TEPSA CONFEREI	\$ 329.00
Subtotal					\$ 329.00
Voucher Number	Vendor	Amount			
060612	Texas State Aquarium	\$ 130.50		Lotspeich Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125639	Texas State Aquarium	12-5639	865-36-6499-54-103-2-99-0-00	End of the Year Perfect Attendance Incentive Trip for students PK - 1st - June 8, 2012	\$ 119.00
125639	Texas State Aquarium	12-5639	865-36-6499-54-103-2-99-0-00	Adult Sponsor (2 free Complimentary Sponsors)	\$ 11.50
Subtotal					\$ 130.50
Voucher Number	Vendor	Amount			
060612	Thyseen Dover Elevator	\$ 495.81		Maintenance Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
241723, 241722	Thyseen Dover Elevator	12-1525	199-51-6249-88-936-2-99-0-00	JUNE MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 495.81
Subtotal					\$ 495.81
Voucher Number	Vendor	Amount			
060612	Time Warner Cable	\$ 290.76		Technology Budget & District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
8260180870020888-6	Time Warner Cable	12-1475	199-51-6256-00-940-2-99-0-00	Internet Services - \$2242 x 10%RISD	\$ 224.20
8260180870047014-4	Time Warner Cable	12-3870	199-51-6256-00-945-2-99-0-00	FOR CABLE FOR CENTRAL OFFICE FOR THE MONTH OF MAY	\$ 66.56
Subtotal					\$ 290.76
Voucher Number	Vendor	Amount			
060612	United States Postal Service	\$ 500.00		District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
20297644-5	United States Postal Service	12-3878	199-41-6499-00-945-2-99-0-00	FOR POSTAGE FOR CENTRAL OFFICE FOR THE MONTH OF JUNE	\$ 500.00
Subtotal					\$ 500.00
Voucher Number	Vendor	Amount			
060612	Wingfoot Commercial Tire	\$ 1,922.85		Maintenance Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
0391151221	Wingfoot Commercial Tire	12-5062	199-34-6249-00-931-2-99-0-00	CONTRACTED SERVICES FOR THE INSTALLATION OF TIRES WHEEL,BALANCING VALVE ST	\$ 203.13
0391151179	Wingfoot Commercial Tire	12-4964	199-34-6249-00-931-2-99-0-00	CONTRACTED SERVICES FOR THE INSTALLATION OF TIRES WHEEL,BALANCING VALVE ST	\$ 143.92
0391151179	Wingfoot Commercial Tire	12-4964	199-34-6319-00-931-2-99-0-00	PURCHASE 2 TIRES FOR BUS 20	\$ 143.92
0391151221	Wingfoot Commercial Tire	12-5062	199-34-6319-00-931-2-99-0-00	PURCHASE 6 TIRES FOR BUS 21	\$ 1,431.88
Subtotal					\$ 1,922.85

Voucher Number	Vendor	Amount			
060612	Xerox (Chicago Box 802567)	\$ 1,005.75	Special Education & Seale Jr High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
061400779, 0616984	Xerox (Chicago Box 802567)	12-4619	199-21-6249-10-933-2-23-0-00	encumbering for lease & maintenace agreemnt for copier WC5735 located at sped. ofc. for 5/2012. I	\$ 191.97
061400779, 0616984	Xerox (Chicago Box 802567)	12-4619	199-21-6249-10-933-2-23-0-00	encumbering for lease & maintenace agreement for WC7545 located at sped. ofc. for 5/2012. Dip:pg	\$ 310.62
061400779, 0616984	Xerox (Chicago Box 802567)	12-4619	199-21-6249-10-933-2-23-0-00	encumbering for overage if needed.	\$ 17.17
061946402	Xerox(PO Box 650361)	12-0053	199-11-6249-00-041-2-11-0-00	Monthly payment for the Princpal on Xerox machine for the month of June 2012	\$ 279.00
061946402	Xerox(PO Box 650361)	12-0053	199-11-6269-00-041-2-11-0-00	Monthly payment for principal on Xerox machine for the month of June 2012	\$ 156.21
061946402	Xerox(PO Box 650361)	12-0053	199-11-6269-00-041-2-11-0-00	Monthly payment for the interest on Xerox machine for the month of June 2012	\$ 50.78
Subtotal					\$ 1,005.75
Voucher Number	Vendor	Amount			
060612	Xerox (Pasadena)	\$ 677.59	Seale Jr High Band & Maintenance Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
500490826	Xerox (Pasadena)	12-4534	199-36-6269-00-925-2-99-0-00	June Renewal Payment	\$ 309.21
061946400	Xerox(PO Box 650361)	12-1541	199-51-6249-89-936-2-99-0-00	JUNE RENTAL LEASE FOR XEROX WC5645	\$ 136.00
061946400	Xerox(PO Box 650361)	12-1541	199-51-6269-89-936-2-99-0-00	PRINCIPAL	\$ 205.99
061946400	Xerox(PO Box 650361)	12-1541	199-51-6269-89-936-2-99-0-00	INTEREST	\$ 26.39
Subtotal					\$ 677.59
Voucher Number	Vendor	Amount			
060612	Xerox(PO Box 650361)	\$ 440.63	Salazar Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
500481284	Xerox (Chicago Box 802555)	12-4314	199-11-6249-00-105-2-11-0-00	Maintenance & repair on copier	\$ 230.00
500481284	Xerox (Chicago Box 802555)	12-4314	199-11-6269-00-105-2-11-0-00	Lease on copier Serial #MRL016214 for the month of June	\$ 208.80
500481284	Xerox (Chicago Box 802555)	12-4314	199-11-6269-00-105-2-11-0-00	Interest on copier	\$ 1.83
Subtotal					\$ 440.63
Voucher Number	Vendor	Amount			
2853	United States Post Office	\$ 190.00	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125146-2	United States Post Office	12-5146	199-41-6499-00-945-2-99-0-00	FOR BULK RATE PERMIT - P1 AND PERMIT #11	\$ 190.00
Subtotal					\$ 190.00
Voucher Number	Vendor	Amount			
2856	Jonas, Christopher L	\$ 5,000.00	Special Education Department		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125236	Jonas, Christopher L	12-5236	199-21-6211-10-933-2-23-0-00	encumbering for litigation case for Krystal S. DIP:pg24,Goal:1PO:6	\$ 5,000.00
Subtotal					\$ 5,000.00
Voucher Number	Vendor	Amount			
2857	U.S Postal Service	\$ 112.50	Hattie Martin Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
123721-2	United States Post Office	12-3721	199-11-6399-00-104-2-11-0-00	POSTAGE	\$ 112.50
Subtotal					\$ 112.50
Voucher Number	Vendor	Amount			
2858	United States Post Office	\$ 190.00	Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125194-2	United States Post Office	12-5194	199-11-6499-01-001-2-11-0-00	Fee Renewal for Permit #776 Robstown High School Expires 6/11/2012.	\$ 190.00
Subtotal					\$ 190.00
Voucher Number	Vendor	Amount			
2861	Fiesta Texas Theme Park	\$ 2,489.94	Lotspeich Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-23-103-2-99-0-00	Student Council End of the Year Participation Incentive - Group Admission Tickets - June 8, 2012	\$ 674.75
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-23-103-2-99-0-00	Student Council Meal Deals	\$ 262.25
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-23-103-2-99-0-00	Student Council Bus Parking Ticket	\$ 13.87
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-23-103-2-99-0-00	Processing Fee	\$ 6.00
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-54-103-2-99-0-00	Perfect Attendance End of the Year Incentive - Group Admission Ticket	\$ 1,079.60
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-54-103-2-99-0-00	Perfect Attendance Meal Deals	\$ 419.60
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-54-103-2-99-0-00	Perfect Attendance Bus Parking Ticket	\$ 13.87
125524	Fiesta Texas Theme Park	12-5524	865-36-6499-54-103-2-99-0-00	Rush Fee	\$ 20.00
Subtotal					\$ 2,489.94
Voucher Number	Vendor	Amount			
2862	Fiesta Texas Theme Park	\$ 4,045.64	Ortiz Intermediate School		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
125592	Fiesta Texas Theme Park	12-5592	865-36-6411-09-042-2-99-0-00	tickets - 4 sponsors are free - paying for 10 sponsors and 2 bus drivers	\$ 161.94
125592	Fiesta Texas Theme Park	12-5592	865-36-6411-09-042-2-99-0-00	meal package at Fiesta Texas	\$ 440.58
125592	Fiesta Texas Theme Park	12-5592	865-36-6411-23-042-2-99-0-00	meal package at Fiesta Texas	\$ 440.58
125592	Fiesta Texas Theme Park	12-5592	865-36-6411-23-042-2-99-0-00	tickets - 4 sponsors are free - paying for 10 sponsors and 2 bus drivers	\$ 161.94
125592	Fiesta Texas Theme Park	12-5592	865-36-6412-09-042-2-99-0-00	tickets - 4 sponsors are free - paying for 10 sponsors and 2 bus drivers	\$ 1,322.51
125592	Fiesta Texas Theme Park	12-5592	865-36-6412-09-042-2-99-0-00	Parking Fee	\$ 13.87
125592	Fiesta Texas Theme Park	12-5592	865-36-6412-09-042-2-99-0-00	meal package at Fiesta Texas	\$ 83.92
125592	Fiesta Texas Theme Park	12-5592	865-36-6412-23-042-2-99-0-00	meal package at Fiesta Texas	\$ 83.92
125592	Fiesta Texas Theme Park	12-5592	865-36-6412-23-042-2-99-0-00	Parking Fee	\$ 13.87
125592	Fiesta Texas Theme Park	12-5592	865-36-6412-23-042-2-99-0-00	tickets - 4 sponsors are free - paying for 10 sponsors and 2 bus drivers	\$ 1,322.51
Subtotal					\$ 4,045.64
Voucher Number	Vendor	Amount			
2863	Gunn, Carolyn G	\$ 403.65	Career & Technology		
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
052512			865-36-6412-42-001-2-22-0-00	Advancement for Trip to Buffet King & Treasure Island Golf & Games/Meals on 5/25/12	\$ 403.65
Subtotal					\$ 403.65

Voucher Number	Vendor	Amount			
2865	Toshiba Financial Svcs	\$ 309.83		Hattie Martin Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
Refer to PO 12-3279	Toshiba Financial Svcs		199-11-6269-00-104-2-11-0-00	Refer to PO 12-3279 - 13169254	\$ 309.83
Subtotal					\$ 309.83
Voucher Number	Vendor	Amount			
2867	C & K Builders Hardware	\$ 36.00		Maintenance Department	
Invoice	Payment Vendor	PO Number	Account Code	Description	Amount
80705, 80828-1	C & K Builders Hardware		199-51-6319-84-936-2-99-0-00	PO 12-2078-Calculated wrong amount.	\$ 36.00
Subtotal					\$ 36.00
TOTAL					\$ 776,354.20