Voucher Number	Vendor	Amount		
120513	A's Pest Control	$ 384.00	Food Service Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1378, 1395	A's Pest Control	14-1548	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,DRISCOLL & CN \	$ 42.67
1378, 1395	A's Pest Control	14-1548	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,DRISCOLL & CN \	$ 42.66
1378, 1395	A's Pest Control	14-1548	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,DRISCOLL & CN \	$ 42.67
1378, 1395	A's Pest Control	14-1548	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,DRISCOLL & CN \	$ 42.67
1378, 1395	A's Pest Control	14-1548	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,DRISCOLL & CN \	$ 42.66
1378, 1395	A's Pest Control	14-1548	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,DRISCOLL & CN \	$ 42.67
1378, 1395	A's Pest Control	14-1548	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,DRISCOLL & CN \	$ 128.00
Subtotal					**$ 384.00**

Voucher Number	Vendor	Amount		
120513	Advantage Imaging Supply Inc	$ 917.45	Robert Driscoll Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
119030	Advantage Imaging Supply Inc	14-2818	199-11-6399-00-105-4-11-0-00	HP 61XL BLACK INK CTG	$ 172.20
119030	Advantage Imaging Supply Inc	14-2818	199-11-6399-00-105-4-11-0-00	HHP 61XL TRI-COLOR INK CTG	$ 90.75
119030	Advantage Imaging Supply Inc	14-2818	199-11-6399-00-105-4-11-0-00	HP 951XL CYAN OFFICEJET INK CTG	$ 79.50
119030	Advantage Imaging Supply Inc	14-2818	199-11-6399-00-105-4-11-0-00	HP 951XL MAGENTA OFFICEJET INK CTG	$ 79.50
119030	Advantage Imaging Supply Inc	14-2818	199-11-6399-00-105-4-11-0-00	HP 951XL YELLOW OFFICEJET INK CTG	$ 79.50
119030	Advantage Imaging Supply Inc	14-2818	199-11-6399-00-105-4-11-0-00	HP LJ 49A 1160/1320 PREMIUM COMPATIBLE TONER CTG	$ 208.00
119030	Advantage Imaging Supply Inc	14-2818	199-11-6399-00-105-4-11-0-00	HP LJ P1505/1522 PREMIUM COMPATIBLE LASER TONER CTG	$ 208.00
Subtotal					**$ 917.45**

Voucher Number	Vendor	Amount		
120513	Alice ISD-Athletic Department	$ 300.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142035	Alice ISD-Athletic Department	14-2035	184-36-6412-54-932-4-91-0-00	(sjh girls basketball)tournament fee on November 22 & 23, 2013	$ 150.00
142041	Alice ISD-Athletic Department	14-2041	184-36-6412-54-932-4-91-0-00	(sjh girls basketball)tournament fee for November 22 & 23, 2013 8th grade	$ 150.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount		
120513	Alpha Card Systems	$ 186.30	Career & Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SI-234091	Alpha Card Systems	14-2662	865-36-6399-33-001-4-22-0-00	BLACK BREAKAWAY LANYARD 35" 2137-47XX RED PRE -PRINTED FLAT NON- BREAKAWAY AWRENE!	$ 118.80
SI-234091	Alpha Card Systems	14-2662	865-36-6399-33-001-4-22-0-00	LANY-PP-38N	$ 67.50
Subtotal					**$ 186.30**

Voucher Number	Vendor	Amount		
120513	Armstrong, Jordan	$ 100.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140301	Armstrong, Jordan	14-0301	184-52-6291-60-932-4-91-0-00	security for football on 11/8/13	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount

120513	AT&T	$ 345.90		Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
512 166-1130 647 3-Nov. 13	AT&T	14-0137	199-51-6256-00-940-4-99-0-00	T-1 LINES H.S. LAB # 203 NOV.	$ 345.90
Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount			
120513	B & B Athletic Supply	$ 5,558.80		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-2238-31191	B & B Athletic Supply	14-2238	865-36-6399-68-932-4-91-0-00	(Girls Basketball)Nike Wos Hyper quickness basketball shoes	$ 780.00
14-2238-31191	B & B Athletic Supply	14-2238	865-36-6399-68-932-4-91-0-00	nike elite socks	$ 100.80
14-2238-31191	B & B Athletic Supply	14-2238	865-36-6399-68-932-4-91-0-00	shipping & handling	$ 88.00
14-2354-31221	B & B Athletic Supply	14-2354	865-36-6399-68-932-4-91-0-00	(Girls Basketball)Nike Hyperquickness	$ 65.00
14-2695-27138	B & B Athletic Supply	14-2695	184-36-6399-32-932-4-91-0-00	Game Jerseys Red	$ 825.00
14-2391-31154	B & B Athletic Supply	14-2391	184-36-6399-34-932-4-91-0-00	(Girls Basketball)white uniform	$ 1,800.00
14-2391-31154	B & B Athletic Supply	14-2391	184-36-6399-34-932-4-91-0-00	uniforms scarlet	$ 1,800.00
14-2391-31154	B & B Athletic Supply	14-2391	184-36-6399-34-932-4-91-0-00	shipping	$ 100.00
Subtotal					**$ 5,558.80**

Voucher Number	Vendor	Amount			
120513	Barnes & Noble	$ 95.88		Career & Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN 2704044	Barnes & Noble	14-2731	199-11-6399-75-001-4-22-0-00	novel The Innocent Man: Murder and Injustices in a small town BY: John Grisham	$ 95.88
Subtotal					**$ 95.88**

Voucher Number	Vendor	Amount			
120513	Barrera, Agustin	$ 66.34		Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Barrera, Agustin		211-13-6411-00-041-4-30-0-00	Reimbursement for meals 11/6-8/13 to Houston, Tx for CAST Conference	$ 66.34
Subtotal					**$ 66.34**

Voucher Number	Vendor	Amount			
120513	BlueAnt Designs	$ 608.00		Robstown High School & Seale Jr High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2357	BlueAnt Designs	14-1711	865-36-6499-03-001-4-99-0-00	Small Shirts for Choir	$ 80.00
2357	BlueAnt Designs	14-1711	865-36-6499-03-001-4-99-0-00	Medium Shirts	$ 88.00
2357	BlueAnt Designs	14-1711	865-36-6499-03-001-4-99-0-00	Large Shirts	$ 88.00
2357	BlueAnt Designs	14-1711	865-36-6499-03-001-4-99-0-00	Xtra Large shirts	$ 72.00
2357	BlueAnt Designs	14-1711	865-36-6499-03-001-4-99-0-00	2XL shirt	$ 8.00
2358	BlueAnt Designs	14-2139	865-36-6499-03-041-4-99-0-00	ENCUMBER TO PURCHASE TSHIRTS FOR CHOIR	$ 272.00
Subtotal					**$ 608.00**

Voucher Number	Vendor	Amount			
120513	Boys & Girls Club	$ 888.90		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

14	Boys & Girls Club	14-0237	265-21-6291-02-970-4-24-0-00	Payment #3: Contracted Services for 21st Century Afterschool Program.	$ 888.90
Subtotal					**$ 888.90**

Voucher Number	Vendor	Amount	
120513	Burmax	$ 184.44	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
608622-00	Burmax	14-2577	199-11-6321-64-001-4-22-0-00	Master Educator Student Course Book with Exam Review	$ 170.70
608622-00	Burmax	14-2577	199-11-6321-64-001-4-22-0-00	Shipping	$ 13.74
Subtotal					**$ 184.44**

Voucher Number	Vendor	Amount	
120513	Career & Technology Assoc. of Te	$ 590.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142908	Career & Technology Assoc. of Te	14-2908	244-21-6411-00-934-4-22-0-00	REGISTRATION FOR YOLANDA REYNA TO ATTEND THE 2014 TCEC WINTER CONFERENCE IN AUSTII	$ 395.00
142908	Career & Technology Assoc. of Te	14-2908	244-21-6411-00-934-4-22-0-00	REGISTRATION FOR YOLANDA REYNA TO ATTEND THE CTE PROGRAM MANAGEMENT TRAINING II S	$ 195.00
Subtotal					**$ 590.00**

Voucher Number	Vendor	Amount	
120513	CDW Government	$ 16,155.59	Federal Programs, Robstown High School, Seale Jr High School & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
HD60515	CDW Government	14-2669	211-61-6399-00-934-4-24-0-00	HP #60 INK TRI-COLOR CC643WN#140	$ 52.53
HD60515	CDW Government	14-2669	211-61-6399-00-934-4-24-0-00	HP #60 INK BLK 200 PGS, CC640WN #140	$ 41.34
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-001-4-11-0-00	CDW image deployment & integration	$ 394.92
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-001-4-11-0-00	HP SB LED LCD display	$ 1,079.04
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-001-4-11-0-00	HP SB 3500 500GB computers(Quote#DSXT382)	$ 6,840.00
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-001-4-11-0-00	HP 3 yr DT	$ 864.00
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-041-4-11-0-00	HP SB LED LCD display	$ 719.36
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-041-4-11-0-00	HP 3 yr DT	$ 576.00
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-041-4-11-0-00	CDW image deployment & integration	$ 263.28
GW25372, GX01153	CDW Government	14-2261	410-11-6399-00-041-4-11-0-00	HP SB 3500 500GB computers(Quote#DSXT382)	$ 4,560.00
HC32439, HF59182	CDW Government	14-2486	199-11-6399-00-105-4-11-0-00	UNIDEN GMR 5089-2CKHS two-way radio-FRS/GMRS	$ 765.12
Subtotal					**$ 16,155.59**

Voucher Number	Vendor	Amount	
120513	Cici's Pizza(Corpus Christi)	$ 378.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
548888	Cici's Pizza(Corpus Christi)	14-2427	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to Rockport on 11/18/13 55	$ 264.00
545125	Cici's Pizza(Corpus Christi)	14-2034	184-36-6412-54-932-4-91-0-00	(SJH girls basketball)Meals for students traveling to Alice on 11/23/13 25	$ 114.00
Subtotal					**$ 378.00**

Voucher Number	Vendor	Amount	
120513	City of Robstown Utilities	$ 135,712.57	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140932	City of Robstown Utilities	14-0932	199-51-6257-00-945-4-99-0-00	Electricty-12/2013	$ 122,416.72

140932	City of Robstown Utilities	14-0932	199-51-6258-00-945-4-99-0-00	Gas Payment	$ 3,041.20
140932	City of Robstown Utilities	14-0932	199-51-6259-00-945-4-99-0-00	Sewer & Garbage	$ 10,254.65
Subtotal					**$ 135,712.57**

Voucher Number	Vendor	Amount	
120513	Coastal Office Products	$ 290.22	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Wall calendar	$ 4.67
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Red file folders	$ 28.36
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	2013 file labels	$ 3.08
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	2014 file labels	$ 2.91
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Gray paper	$ 30.95
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Blue file folders	$ 28.36
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Hiliters	$ 23.02
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	1 1/2" binders	$ 26.48
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	3" binders	$ 38.01
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	4" binders	$ 29.84
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Peel & Seal envelopes	$ 14.31
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	White peel & seal envelopes	$ 12.44
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Post-it Pop-up ultra collection notes	$ 27.27
164487	Coastal Office Products	14-2625	199-21-6399-00-949-4-99-0-00	Gel ink pens 0.7mm	$ 20.52
Subtotal					**$ 290.22**

Voucher Number	Vendor	Amount	
120513	Dairy Queen (Bishop)	$ 45.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#0225	Dairy Queen (Bishop)	14-2217	184-36-6412-34-932-4-91-0-00	(Girls Basketball)Meals for students traveling to Bishop on 11/14/13. 20	$ 45.00
Subtotal					**$ 45.00**

Voucher Number	Vendor	Amount	
120513	Davis, Earl	$ 73.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142200	Davis, Earl	14-2200	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/29/14 against Mathis	$ 73.00
Subtotal					**$ 73.00**

Voucher Number	Vendor	Amount	
120513	dba SPIKES ENTERTAINMENT	$ 100.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10-	dba SPIKES ENTERTAINMENT	14-1813	199-36-6499-01-001-4-99-0-00	Music for Drill Team at Football game on November 8, 2013 - Sinton Game.	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
120513	Delgado, Valde	$ 64.36	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142212	Delgado, Valde	14-2212	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11-26/13 against London	$ 64.36

Subtotal					**$ 64.36**

Voucher Number	Vendor	Amount		
120513	DEMCO	$ 175.31		Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5148970	DEMCO	14-2760	199-12-6399-01-001-4-11-0-00	Scotch 810 Magic Tape. 3/4" x 36 yards. 1" core.	$ 3.52
5148970	DEMCO	14-2760	199-12-6399-01-001-4-11-0-00	Clear glossy label protectors 1 1/2" x 3 1/4" 250 per roll	$ 74.64
5148970	DEMCO	14-2760	199-12-6399-01-001-4-11-0-00	So many books so read faster poster. 23"H x17"W.	$ 3.60
5148970	DEMCO	14-2760	199-12-6399-01-001-4-11-0-00	Demco coated paper labels. 3/4" x 1" 1000/pkg	$ 17.67
5148970	DEMCO	14-2760	199-12-6399-01-001-4-11-0-00	Avery 5160 Stand Laser Labels. 1" x 2 5/8" 3000/box.	$ 44.20
5148970	DEMCO	14-2760	199-12-6399-01-001-4-11-0-00	Press-sensitive date due slips. 2 column 5"H x 3"W. 500/box.	$ 21.49
5148970	DEMCO	14-2760	199-12-6399-01-001-4-11-0-00	Lift Off Tape & Grease Remover Flip-Top. 4.5 oz. bottle.	$ 10.19
Subtotal					**$ 175.31**

Voucher Number	Vendor	Amount		
120513	Denmon, Ernest	$ 106.50		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142198	Denmon, Ernest	14-2198	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/26/14 against London	$ 106.50
Subtotal					**$ 106.50**

Voucher Number	Vendor	Amount		
120513	Dutch Glo	$ 328.50		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25044	Dutch Glo	14-1833	101-35-6342-00-001-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 54.73
25044	Dutch Glo	14-1833	101-35-6342-00-041-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 54.73
25044	Dutch Glo	14-1833	101-35-6342-00-042-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 54.72
25044	Dutch Glo	14-1833	101-35-6342-00-101-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 54.73
25044	Dutch Glo	14-1833	101-35-6342-00-103-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 54.73
25044	Dutch Glo	14-1833	101-35-6342-00-105-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 54.86
Subtotal					**$ 328.50**

Voucher Number	Vendor	Amount		
120513	Economy Awards Co	$ 350.00		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1678	Economy Awards Co	14-2660	199-11-6499-00-949-4-11-0-00	Science Fair spinner medals-1st place (engraved in back) with blue neck ribbon.	$ 81.25
1678	Economy Awards Co	14-2660	199-11-6499-00-949-4-11-0-00	Science Fair spinner medals-2nd place (engraved in back) with red neck ribbon.	$ 81.25
1678	Economy Awards Co	14-2660	199-11-6499-00-949-4-11-0-00	Science Fair spinner medals-3rd place (engraved in back) with green neck ribbon.	$ 81.25
1678	Economy Awards Co	14-2660	199-11-6499-00-949-4-11-0-00	Science Fair spinner medals-4th place (engraved in back) with yellow neck ribbon.	$ 81.25
1678	Economy Awards Co	14-2660	199-11-6499-00-949-4-11-0-00	Shipping	$ 25.00
Subtotal					**$ 350.00**

Voucher Number	Vendor	Amount		
120513	Education Service Center (Corpus)	$ 27,281.62		Curriculum Office & Section 504, Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061201	Education Service Center (Corpus)	14-0221	199-11-6239-00-949-4-99-0-00	Curriculum Cooperative Coop for 2013-2014	$ 13,551.12

061201	Education Service Center (Corpus)	14-0221	199-11-6239-00-949-4-99-0-00	TCMPC Online system for 6 campuses	$	2,340.00
060703	Education Service Center (Corpus)	14-0899	199-21-6239-00-949-4-99-0-00	2013-2014 Leadership Services Coop	$	6,175.00
061068	Education Service Center (Corpus)	14-1052	199-21-6239-00-958-4-21-0-00	2013-2014 Advanced Academics Coop	$	4,765.50
061131	Education Service Center (Corpus)	14-0108	199-21-6239-00-961-4-99-0-00	2013-2014 Dyslexia Coop	$	450.00
Subtotal					**$**	**27,281.62**

Voucher Number	Vendor	Amount	
120513	Embroid Me	$ 107.50	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
17756	Embroid Me	14-2443	199-11-6499-10-001-4-23-0-00	T-shirts for sped. students participating in the Bowling Special Olympics on 11/2/13 in Corpus Christi. DIP:pg24	$	80.50
17756	Embroid Me	14-2443	199-11-6499-10-001-4-23-0-00	2x Shirt	$	27.00
Subtotal					**$**	**107.50**

Voucher Number	Vendor	Amount	
120513	ESC 2 (PR)	$ 45,734.47	Federal Programs, Robstown HS, Special Education Department, Robert Driscoll Elementary, Lotspeich Elementary, Seale Jr High School, Business Office & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
060663	ESC 2 (PR)	14-2359	211-11-6219-00-041-4-30-0-00	SPEAKER, VERONICA TREVINO, WILL CONDUCT A WORKSHOP #1248836TO STUDENTS AT SEALE JR	$	450.00
061276	ESC 2 (PR)	14-1232	211-11-6239-00-001-4-30-0-00	NCLB SUPPORT COOPERATIVE; ANNUAL FEE FOR DISTRICT; OPTION 1: $1545.50, OPTION 3: $1200.0	$	955.84
061202	ESC 2 (PR)	14-1231	211-11-6239-00-001-4-30-0-00	DISTANCE LEARNING COOP.	$	1,000.00
061060	ESC 2 (PR)	14-1233	211-11-6239-00-001-4-30-0-00	EDUCATIONAL MEDIA COOP; OPTION 4: DE STREAMING PLUS ONLY	$	948.50
061295	ESC 2 (PR)	14-1235	211-11-6239-00-001-4-30-0-00	DMAC SOLUTIONS COOPERATIVE: STATE ASSESSMENT, TEKSCORE, TPRI, TAG (6 CAMPUSES), PEF	$	1,570.39
061203	ESC 2 (PR)	14-1628	211-11-6239-00-001-4-30-0-00	MATH/SCIENCE COOPERATIVE, OPTION B	$	1,103.41
061203	ESC 2 (PR)	14-1628	211-11-6239-00-041-4-30-0-00	MATH/SCIENCE COOPERATIVE, OPTION B	$	1,103.42
061295	ESC 2 (PR)	14-1235	211-11-6239-00-041-4-30-0-00	DMAC SOLUTIONS COOPERATIVE: STATE ASSESSMENT, TEKSCORE, TPRI, TAG (6 CAMPUSES), PEF	$	1,570.39
061060	ESC 2 (PR)	14-1233	211-11-6239-00-041-4-30-0-00	EDUCATIONAL MEDIA COOP; OPTION 4: DE STREAMING PLUS ONLY	$	948.50
061202	ESC 2 (PR)	14-1231	211-11-6239-00-041-4-30-0-00	DISTANCE LEARNING COOP.	$	1,000.00
061276	ESC 2 (PR)	14-1232	211-11-6239-00-041-4-30-0-00	NCLB SUPPORT COOPERATIVE; ANNUAL FEE FOR DISTRICT; OPTION 1: $1545.50, OPTION 3: $1200.0	$	955.83
061276	ESC 2 (PR)	14-1232	211-11-6239-00-042-4-30-0-00	NCLB SUPPORT COOPERATIVE; ANNUAL FEE FOR DISTRICT; OPTION 1: $1545.50, OPTION 3: $1200.0	$	955.84
061202	ESC 2 (PR)	14-1231	211-11-6239-00-042-4-30-0-00	DISTANCE LEARNING COOP.	$	1,000.00
061060	ESC 2 (PR)	14-1233	211-11-6239-00-042-4-30-0-00	EDUCATIONAL MEDIA COOP; OPTION 4: DE STREAMING PLUS ONLY	$	948.50
061295	ESC 2 (PR)	14-1235	211-11-6239-00-042-4-30-0-00	DMAC SOLUTIONS COOPERATIVE: STATE ASSESSMENT, TEKSCORE, TPRI, TAG (6 CAMPUSES), PEF	$	1,570.38
061203	ESC 2 (PR)	14-1628	211-11-6239-00-042-4-30-0-00	MATH/SCIENCE COOPERATIVE, OPTION B	$	1,103.41
061203	ESC 2 (PR)	14-1628	211-11-6239-00-101-4-30-0-00	MATH/SCIENCE COOPERATIVE, OPTION B	$	1,103.42
061295	ESC 2 (PR)	14-1235	211-11-6239-00-101-4-30-0-00	DMAC SOLUTIONS COOPERATIVE: STATE ASSESSMENT, TEKSCORE, TPRI, TAG (6 CAMPUSES), PEF	$	1,570.39
061060	ESC 2 (PR)	14-1233	211-11-6239-00-101-4-30-0-00	EDUCATIONAL MEDIA COOP; OPTION 4: DE STREAMING PLUS ONLY	$	948.50
061202	ESC 2 (PR)	14-1231	211-11-6239-00-101-4-30-0-00	DISTANCE LEARNING COOP.	$	1,000.00
061276	ESC 2 (PR)	14-1232	211-11-6239-00-101-4-30-0-00	NCLB SUPPORT COOPERATIVE; ANNUAL FEE FOR DISTRICT; OPTION 1: $1545.50, OPTION 3: $1200.0	$	955.84
061276	ESC 2 (PR)	14-1232	211-11-6239-00-103-4-30-0-00	NCLB SUPPORT COOPERATIVE; ANNUAL FEE FOR DISTRICT; OPTION 1: $1545.50, OPTION 3: $1200.0	$	955.83
061202	ESC 2 (PR)	14-1231	211-11-6239-00-103-4-30-0-00	DISTANCE LEARNING COOP.	$	1,000.00
061060	ESC 2 (PR)	14-1233	211-11-6239-00-103-4-30-0-00	EDUCATIONAL MEDIA COOP; OPTION 4: DE STREAMING PLUS ONLY	$	948.50
061295	ESC 2 (PR)	14-1235	211-11-6239-00-103-4-30-0-00	DMAC SOLUTIONS COOPERATIVE: STATE ASSESSMENT, TEKSCORE, TPRI, TAG (6 CAMPUSES), PEF	$	1,570.39
061203	ESC 2 (PR)	14-1628	211-11-6239-00-103-4-30-0-00	MATH/SCIENCE COOPERATIVE, OPTION B	$	1,103.41
061203	ESC 2 (PR)	14-1628	211-11-6239-00-105-4-30-0-00	MATH/SCIENCE COOPERATIVE, OPTION B	$	1,103.38
061295	ESC 2 (PR)	14-1235	211-11-6239-00-105-4-30-0-00	DMAC SOLUTIONS COOPERATIVE: STATE ASSESSMENT, TEKSCORE, TPRI, TAG (6 CAMPUSES), PEF	$	1,570.41
061060	ESC 2 (PR)	14-1233	211-11-6239-00-105-4-30-0-00	EDUCATIONAL MEDIA COOP; OPTION 4: DE STREAMING PLUS ONLY	$	948.50
061202	ESC 2 (PR)	14-1231	211-11-6239-00-105-4-30-0-00	DISTANCE LEARNING COOP.	$	1,000.00
061276	ESC 2 (PR)	14-1232	211-11-6239-00-105-4-30-0-00	NCLB SUPPORT COOPERATIVE; ANNUAL FEE FOR DISTRICT; OPTION 1: $1545.50, OPTION 3: $1200.0	$	955.82
061202	ESC 2 (PR)	14-1231	211-21-6239-00-934-4-24-0-00	DISTANCE LEARNING COOP.	$	1,000.00
060553	ESC 2 (PR)	14-2364	199-11-6411-00-001-4-11-0-00	Registration for Bert Ybarra attending Workshop on November 5,2013 -Workshop #1225211- ESC Region 2 fr	$	10.00
060907	ESC 2 (PR)	14-1870	199-13-6411-01-105-4-11-0-00	CPI-TRAINING FOR SABRINA MARTINEZ FOR 11/12/2013, & 11/19/2013--ONE TIME FEE	$	75.00
060662	ESC 2 (PR)	14-0931	199-21-6291-10-933-4-23-0-00	encumbering for consultant to work with sped. office on PBMS documentation. Dates TBA. DIP:pg.24, Goal:1,	$	2,385.00
060554	ESC 2 (PR)	14-2365	199-23-6411-00-001-4-99-0-00	Registration for Maribelle Trevino attending Workshop on November 5, 2013-Workshop #1225211 - ESC Regi	$	10.00
061347-	ESC 2 (PR)	14-0685	199-23-6411-00-041-4-99-0-00	REGESTRATION FEE FOR CRISTINA DE ALEJANDRO TO ATTEND PRINCIPALS LEADERSHIP COMMUN	$	50.00
061347	ESC 2 (PR)	14-0771	199-23-6411-00-103-4-99-0-00	Registration for Hector Landin - Lotspeich Elementary - to attend the CBTN Principals' Leadership Community	$	50.00

060908	ESC 2 (PR)	14-1872	199-23-6411-00-105-4-99-0-00	NONVIOLENT CRISIS INTERVENTION-2 DAY COURSE-ONE TIME FEE (ROBERT GARZA)	$ 75.00
060909	ESC 2 (PR)	14-2723	199-41-6411-00-730-4-99-0-00	Discipline chp 37/Safe Schools Update 425 Data Monitoring 11/14/13 -Workshop #1250007	$ 30.00
061205	ESC 2 (PR)	14-1261	199-53-6239-00-940-4-99-0-00	INCUMBER TECHNOLOGY COOPERATIVE 2013-2014	$ 8,130.67
Subtotal					**$ 45,734.47**

Voucher Number	Vendor	Amount	
120513	Flowers Baking Co. of San Antonio	$ 3,540.03	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142104	Flowers Baking Co. of San Antonio	14-2104	101-35-6341-00-001-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,FLOUR/CORN TORTILLAS	$ 632.12
142104	Flowers Baking Co. of San Antonio	14-2104	101-35-6341-00-041-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,FLOUR/CORN TORTILLAS	$ 470.79
142104	Flowers Baking Co. of San Antonio	14-2104	101-35-6341-00-042-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,FLOUR/CORN TORTILLAS	$ 603.91
142104	Flowers Baking Co. of San Antonio	14-2104	101-35-6341-00-101-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,FLOUR/CORN TORTILLAS	$ 451.39
142104	Flowers Baking Co. of San Antonio	14-2104	101-35-6341-00-103-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,FLOUR/CORN TORTILLAS	$ 348.57
142104	Flowers Baking Co. of San Antonio	14-2104	101-35-6341-00-105-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,FLOUR/CORN TORTILLAS	$ 1,033.25
Subtotal					**$ 3,540.03**

Voucher Number	Vendor	Amount	
120513	Franco-Wheeler, Perla	$ 46.96	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Franco-Wheeler, Perla		212-31-6411-00-042-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 11.74
120513	Franco-Wheeler, Perla		212-31-6411-00-101-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 11.74
120513	Franco-Wheeler, Perla		212-31-6411-00-103-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 11.74
120513	Franco-Wheeler, Perla		212-31-6411-00-105-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 11.74
Subtotal					**$ 46.96**

Voucher Number	Vendor	Amount	
120513	Fun Express LLC	$ 206.75	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
660495699-01	Fun Express LLC	14-2722	199-11-6399-00-041-4-11-0-00	Patriotic Pencil Assortment.Pencils have #2 lead. (144 pcs. per unit) 7 1/2" Assortmen	$ 28.80
660495699-01	Fun Express LLC	14-2722	199-11-6399-00-041-4-11-0-00	Red, White & Blue Star Erasers.(2 dozen per unit) 1 1/4	$ 50.40
660495699-01	Fun Express LLC	14-2722	199-11-6399-00-041-4-11-0-00	Patriotic Bookmarks. (4 dozen per unit) 6" x 2"	$ 16.80
660495699-01	Fun Express LLC	14-2722	199-11-6399-00-041-4-11-0-00	USA Flag Key Chains. 144 pcs. per gross) 2"	$ 16.00
660495699-01	Fun Express LLC	14-2722	199-11-6399-00-041-4-11-0-00	Patriotic Goody Bag. (3 dozen per unit) 5" x 3 1/4" x 11" Assortment	$ 30.80
660495699-01	Fun Express LLC	14-2722	199-11-6399-00-041-4-11-0-00	Shipping	$ 63.95
Subtotal					**$ 206.75**

Voucher Number	Vendor	Amount	
120513	Garcia, Debra	$ 79.21	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142195	Garcia, Debra	14-2195	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/19/14 against Refugio	$ 79.21
Subtotal					**$ 79.21**

Voucher Number	Vendor	Amount	
120513	Garza, Ernest R	$ 10,500.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

REF: 13-0831-04	Garza, Ernest R	14-2520	199-41-6212-00-730-4-99-0-00	Work in process of fiscal year audit Fiscal Year Ending 8/31/2013	$ 10,500.00
Subtotal					**$ 10,500.00**

Voucher Number	Vendor	Amount	
120513	Gignac & Assoc	$ 28,668.75	696-RHS Renovation Project

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142983	Gignac & Assoc	14-2983	696-81-6629-00-001-4-99-0-00	Invoice No. 1 for 25% Schematic Design Phase for the Project #: 13.17	$ 28,668.75
Subtotal					**$ 28,668.75**

Voucher Number	Vendor	Amount	
120513	Greenleaf Compaction Inc	$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI460672	Greenleaf Compaction Inc	14-0082	199-51-6259-00-945-4-99-0-00	11/2013 Charges for RHS Self-Contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
120513	HEB Food Store	$ 1,244.51	Lotspeich Elementary, Food Service Department, Athletic Department, Ortiz Intermediate, Robstown HS, Health Services Department, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
031162	HEB Food Store	14-2508	865-36-6499-30-103-4-99-0-00	Perfect Attendance Incentives for classrooms with weekly perfect attendance. Juice, Fruit Snacks, Popcorn, Cr	$ 241.56
007578, 014883, 018106, 02	HEB Food Store	14-1967	101-35-6341-00-001-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT/VEGETABLES,SOY MILK FOR STUDENTS WIT	$ 32.59
018110, 019423, 020240, 02	HEB Food Store	14-1966	101-35-6341-00-001-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGETABLES,SOY MILK FOR STUDENTS W/F	$ 22.33
018110, 019423, 020240, 02	HEB Food Store	14-1966	101-35-6341-00-041-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGETABLES,SOY MILK FOR STUDENTS W/F	$ 22.33
007578, 014883, 018106, 02	HEB Food Store	14-1967	101-35-6341-00-041-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT/VEGETABLES,SOY MILK FOR STUDENTS WIT	$ 32.59
007578, 014883, 018106, 02	HEB Food Store	14-1967	101-35-6341-00-042-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT/VEGETABLES,SOY MILK FOR STUDENTS WIT	$ 32.59
018110, 019423, 020240, 02	HEB Food Store	14-1966	101-35-6341-00-042-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGETABLES,SOY MILK FOR STUDENTS W/F	$ 22.33
018110, 019423, 020240, 02	HEB Food Store	14-1966	101-35-6341-00-101-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGETABLES,SOY MILK FOR STUDENTS W/F	$ 22.33
007578, 014883, 018106, 02	HEB Food Store	14-1967	101-35-6341-00-101-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT/VEGETABLES,SOY MILK FOR STUDENTS WIT	$ 32.58
007578, 014883, 018106, 02	HEB Food Store	14-1967	101-35-6341-00-103-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT/VEGETABLES,SOY MILK FOR STUDENTS WIT	$ 32.59
018110, 019423, 020240, 02	HEB Food Store	14-1966	101-35-6341-00-103-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGETABLES,SOY MILK FOR STUDENTS W/F	$ 22.34
018110, 019423, 020240, 02	HEB Food Store	14-1966	101-35-6341-00-105-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGETABLES,SOY MILK FOR STUDENTS W/F	$ 22.38
007578, 014883, 018106, 02	HEB Food Store	14-1967	101-35-6341-00-105-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT/VEGETABLES,SOY MILK FOR STUDENTS WIT	$ 32.67
015085	HEB Food Store	14-0651	184-36-6499-31-932-4-91-0-00	snacks and drinks for officials	$ 100.55
032101	HEB Food Store	14-1997	199-11-6399-74-001-4-22-0-00	ENCUMBER FOR GROCERIES CORN TORTILLAS,MUSTARD,HAMBURGER MEAT,MAYONNAISE, BREAI	$ 219.92
024370	HEB Food Store	14-2583	199-11-6499-00-042-4-11-0-00	approximately 3 turkeys cards for door prizes for Open House November 21, 2013	$ 45.00
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	Chorizo (VETERAN'S DAY CEREMONY AT RHS 11/11/13)	$ 7.37
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	FLOUR TORTILLAS	$ 5.96
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	25 LB BAG POTATOES	$ 3.77
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	CRATES OF EGGS	$ 9.50
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	ORANGE JUICE	$ 17.34
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	COFFEE, CREAM, SUGAR	$ 12.30
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	PLATES, FORKS, NAPKINS, CUPS	$ 9.58
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	DONUTS	$ 42.50
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	5 dz. donuts	$ 21.25
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	2 pkg Chorizo	$ 4.91
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	Vegetable Oil	$ 2.34
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	Trays	$ 1.76
007161	HEB Food Store	14-2357	199-11-6499-01-001-4-11-0-00	Foil	$ 1.00
022776, 032253	HEB Food Store	14-2476	199-13-6499-01-001-4-11-0-00	CASES OF SODAS- STAFF DEVELOPMENT NOV. 2, 2013 AT RHS	$ 32.35
022776, 032253	HEB Food Store	14-2476	199-13-6499-01-001-4-11-0-00	CASES WATER	$ 7.44
022776, 032253	HEB Food Store	14-2476	199-13-6499-01-001-4-11-0-00	GALLONS ORANGE JUICE	$ 23.12
022776, 032253	HEB Food Store	14-2476	199-13-6499-01-001-4-11-0-00	NAPKINS, CUPS,COFFEE, CREAM, SUGAR.	$ 27.29

022776, 032253	HEB Food Store	14-2476	199-13-6499-01-001-4-11-0-00	1 case soda	$ 6.47
018544-2	HEB Food Store	14-2370	199-33-6499-00-927-4-99-0-00	Purchase water, high sugar sodas, PB crackers, popcorn, etc. to treat low and high blood sugars for RISD stuc	$ 71.58
Subtotal					**$ 1,244.51**

Voucher Number	Vendor	Amount	
120513	Hillje Music Center	$ 422.55	Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9C1569	Hillje Music Center	14-1519	199-36-6399-00-926-4-99-0-00	Manhasset Music Stands	$ 422.55
Subtotal					**$ 422.55**

Voucher Number	Vendor	Amount	
120513	Hoffman, Chris	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140087	Hoffman, Chris	14-0087	184-36-6291-31-932-4-91-0-00	(Football)officials for game on9/5/13 against Aransas Pass	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
120513	Imagery Graphic System	$ 577.19	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11554	Imagery Graphic System	14-1561	211-21-6399-00-934-4-24-0-00	MAGENTA INK CARTRIDGE FOR VARIQUEST POSTER MAKER	$ 39.95
11554	Imagery Graphic System	14-1561	211-21-6399-00-934-4-24-0-00	BLACK INK CARTRIDGE FOR VARIQUEST POSTER MAKER	$ 79.95
11554	Imagery Graphic System	14-1561	211-21-6399-00-934-4-24-0-00	CYAN INK CARTRIDGE FOR VARIQUEST POSTER MAKER	$ 39.95
11554	Imagery Graphic System	14-1561	211-21-6399-00-934-4-24-0-00	YELLOW INK CARTRIDGE FOR VARIQUEST POSTER MAKER	$ 39.95
11554	Imagery Graphic System	14-1561	211-21-6399-00-934-4-24-0-00	MAGENTA INK CARTRIDGE FOR IMAGE PROGRAF POSTERMAKER	$ 69.95
11554	Imagery Graphic System	14-1561	211-21-6399-00-934-4-24-0-00	DUAL-SIDED LAMINATE, 24"X300'	$ 279.95
11554	Imagery Graphic System	14-1561	211-21-6399-00-934-4-24-0-00	Shipping	$ 27.49
Subtotal					**$ 577.19**

Voucher Number	Vendor	Amount	
120513	InterQuest Detection Canines of Sc	$ 675.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3847	InterQuest Detection Canines of Sc	14-0965	211-11-6291-00-001-4-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$ 450.00
3847-	InterQuest Detection Canines of Sc	14-0967	211-11-6291-00-001-4-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$ 225.00
Subtotal					**$ 675.00**

Voucher Number	Vendor	Amount	
120513	James, Mike	$ 138.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142044	James, Mike	14-2044	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for 11/18/13 against West Oso	$ 138.00
Subtotal					**$ 138.00**

Voucher Number	Vendor	Amount	
120513	Johnstone Supply Co	$ 1,491.89	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
149516	Johnstone Supply Co	14-2782	101-35-6342-00-041-4-99-0-00	SEALE JR HIGH FREEZER COMPRESSOR #B92731 QTY 1 1049.50 HIGH SIDE DRIER #B12266 QTY 1 $1	$ 1,118.99
149048	Johnstone Supply Co	14-2852	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA WALK IN COOLER *GASKET SCREWS QTY 1 $5.95 *GASKET QTY $18.95 *FAN MO	$ 187.40
149048	Johnstone Supply Co	14-2852	101-35-6342-00-103-4-99-0-00	LOTSPEICH CAFETERIA *VALVE FOR BRASING PAN QTY 1 $139.50 *TUBING KIT BRASING PAN QTY	$ 185.50
Subtotal					**$ 1,491.89**

Voucher Number	Vendor	Amount	
120513	Jones & Cook Stationers	$ 3,444.29	Federal Programs, Special Education Department, Robstown High School, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	HP BLACK INK CARTRIDGES	$ 102.35
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	HP TRI PACK INK CARTRIDGES (M,C, Y)	$ 83.61
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	CANON MP190 PIXMA BLACK INK CARTRIDGES	$ 48.87
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	CANON MP 190 PIXMA COLOR INK CARTRIDGES	$ 38.78
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	8" STRAIGHT NON STICK SCISSORS	$ 127.92
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	CLASSPACK 240 COLOR PENCILS	$ 44.55
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	TEACHER PRO PENCIL SHARPENER	$ 49.46
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	GLUE STICKS, EXTRA STRENGTH, 24/PK	$ 14.25
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	DESKSTYLE HIGHLIGHTERS, 24/PK	$ 13.58
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	DESK STYLE HIGHLIGHTERS, ORANGE, 12/BOX	$ 7.56
3777861-0-2	Jones & Cook Stationers	14-2675	211-61-6399-00-934-4-24-0-00	DESK STYLE HIGHLIGHTERS, GREEN, 12/BOX	$ 7.56
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	AAA BATTERIES, 16/PK	$ 16.14
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	VICTOR CALCULATOR	$ 15.51
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	BINDER CLIPS - SMALL	$ 19.20
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	BINDER CLIPS, MEDIUM	$ 34.80
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	BINDER CLIPS, LARGE	$ 8.52
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	PAPER CLIPS, REGULAR, 10 BOX/PK	$ 23.70
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	LORELL WALL CLOCK	$ 10.56
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	INTEGRA CORRECTION PEN	$ 12.10
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	FILE POCKET FOLDERS, 10/BX	$ 22.49
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	ADHESIVE PUTTY	$ 10.60
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	SORTKWIK FINGERTIP MOISTENER, 3/PK	$ 4.45
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	MECHANICAL PENCILS/ 12/BX	$ 9.30
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	UNIBALL GEL PEN, BLACK INK	$ 8.43
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	GEL PENS, BLACK INK, 12/BX	$ 20.58
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	PENS, BALLPOINT, BLK INK, 12/BOX	$ 10.73
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	ASST. HIGHLIGHTERS, 4/PK	$ 15.95
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	SCISSORS, 8"	$ 14.22
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	STAPLER	$ 20.48
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	STAPLE REMOVER	$ 19.35
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	TELEPHONE ORGANIZER/STAND	$ 25.21
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	PULSAR PINK PAPER	$ 12.60
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	GALAXY GOLD PAPER	$ 12.60
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	COSMIC ORANGE PAPER	$ 12.34
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	ROCKET RED PAPER	$ 24.68
3777835-0	Jones & Cook Stationers	14-2665	211-61-6399-00-934-4-24-0-00	FINGER TIPS, DOZEN/BX	$ 6.59
3780097-0	Jones & Cook Stationers	14-2487	199-11-6399-10-042-4-23-0-00	Ink cartdriges for HP2035 for sped. teachers district wide. DIP:pg.24, Goal:1, PO:6	$ 318.24
3780097-0	Jones & Cook Stationers	14-2487	199-11-6399-10-042-4-23-0-00	61 Blk Tri-color	$ 33.87
3780097-0	Jones & Cook Stationers	14-2487	199-11-6399-10-103-4-23-0-00	61 Blk Tri-color	$ 33.85
3780097-0	Jones & Cook Stationers	14-2487	199-11-6399-10-103-4-23-0-00	Ink cartdriges for HP2035 for sped. teachers district wide. DIP:pg.24, Goal:1, PO:6	$ 318.12
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	FILLER PAPER	$ 23.20
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	MINI INDEX CARDS	$ 5.22
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	WHITE INDEX CARD	$ 12.30
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	WOOD PENCILS	$ 15.06
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	BLACK IN PENS	$ 3.68
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	RED PENS	$ 7.70
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	WHITE POSTERBOARD	$ 21.09

3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	GEL MARKERS	$	12.63
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	TAPE	$	2.91
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	GLUE STICK	$	18.00
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	MARKERS	$	22.55
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	COLOR PENCILS	$	22.75
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	ASSORTED POSTER BOARDS	$	23.57
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	INDEX	$	3.41
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	GLOW INDEX CARD	$	7.04
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	INDEX CARDS SPIRALS	$	10.20
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	FRONT SPRIAL INDEX CARDS	$	6.92
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	COLOR POSTER BOARD	$	28.32
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	SHARPIR FINE MARKERS BLACK	$	8.07
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	SHARPIE FINE MARKER RED	$	8.24
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	CRAYOLA FINE MARKER	$	16.45
3778855-0	Jones & Cook Stationers	14-2708	199-11-6399-73-001-4-22-0-00	ELMERS GLUE STICK	$	7.32
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	4-PERSON APPT BOOK, 1/4 HOURLY, JAN-DEC, BLACK	$	35.20
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	REVEAL-N-SEAL ENVELOPES, NO. 10,500/BOX	$	216.84
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	CLASP ENVELOPES, 28 LB, 6"X9", 100/BX, BROWN KRAFT	$	6.49
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	CLASP ENVELOPES,28LB, 10X13	$	7.52
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	FILE FOLDERS, 11 PT. 1/3 CUT ASST.TAB LETTER,MANILA	$	12.02
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	CLASP ENVELOPES 9X12, BROWN KRAFT	$	6.24
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	BLACK LEATHER TAB INDEXES, A-Z,8-1/2"X11	$	28.00
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INDEX DIVIDERS, 5-TABS, WHITE STOCK/MULTI TABS	$	11.50
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INDEX DIVIDERS;8-TABS;WHITE STOCK; MULTI TABS	$	16.40
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	MAILING LABELS, LASER, 1"X2-5/8", WHITE	$	34.16
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	BALLPOINT PENS, RETRACTABLE, BLACK INK BARREL	$	20.36
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	ROUND STICK BALLPOINT PEN,MED. BLACK INK	$	19.92
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PLASTIBANDS, SIZE 2-1/8", 200/BX, ASSORTED	$	13.56
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PLASTIBANDS, SIZE 4-14", 100/BOX, ASST.	$	14.34
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	TOP-LOAD SHEET PROTECTORS ANTIMICROBIAL, HEAVYWEIGHT, 100/BX/CL	$	36.84
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PHONE MESSAGE BOOKLET,50 SETS, 4-1/4"X5-1/2".	$	4.26
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	HAND GEL SANITIZER, PUMP BOTTLE	$	20.85
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PURELL DESKTOP KIT	$	50.90
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PLASTIC CLIPBOARD W/FLAT CLIP,9X12, NEON ORANGE	$	10.06
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PLASTIC CLIPBOARD 9X12, NEON GREEN	$	10.06
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PLASTIC CLIPBOARD, NEON PINK	$	10.06
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PAPER CLIPS, JUMBO	$	6.78
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PAPER CLIPS, SIZE NO.2	$	3.58
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	CLIPBOARD RUBBER GRIP 9X12 BROWN	$	23.10
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	MASKING TAPE; 3"CORE NATURAL KRAFT.	$	9.27
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	RECYCLED PERF TOP PAD, JR LEGAL PAD	$	14.54
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	PERMANENT MARKER, CHISEL TIP, BLACK	$	4.74
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	DESK HIGHLITERS FLOURESCENT PINK	$	11.42
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	DESK HIGHLIGHTER, FLORESCENT GREEN	$	11.42
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	DESK HIGHLIGHTER, FLOURESCENT ORANGE.	$	11.42
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	COLORED PAPER SALMON	$	19.77
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	COLORED PAPER, GOLDENROD	$	19.77
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	COLORED PAPER, TURQUOISE	$	19.77
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	COLORED PAPER, GREEN	$	19.35
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	COLORED PAPER ORCHID	$	19.77
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	COLORED PAPER LILAC	$	19.77
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	HOLE PUNCH BLACK/SILVER	$	43.62
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER, SOLAR YELLOW	$	24.68
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER, ROCKET RED	$	24.68
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER, PULSAR PINK	$	25.20
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER, LUNAR BLUE	$	24.68
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER,TRSTL TEAL	$	25.20
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER,TERRA GREEN	$	24.68
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	FILE FOLDER, 1/3/ASST/RD	$	27.54
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	FILE FOLDER, 1/3 CUT,PURPLE	$	42.74

3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	FILE FOLDER, LETTER, BE	$ 27.54
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	FILE FOLDER, ORANGE	$ 42.74
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	FILE FOLDER, YW	$ 28.12
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	FILE FOLDER, GN	$ 27.54
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INKJET CARTRIDGE BLACK	$ 45.38
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INKJET CARTRIDGE, TRICOLOR	$ 54.30
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	TONER CARTRIDGE, BLACK	$ 51.69
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INK CARTRIDGE, CYAN	$ 18.42
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INK CARTRIDGE, MAGENTA	$ 18.42
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INK CARTRIDGE, YELLOW	$ 18.42
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INK CARTRIDGE, BLACK	$ 19.39
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	AUTO VISOR DISPENSER CLIP 3"NOTES BK	$ 13.36
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	STAND UP STAPLER, 30SHEET CAPACITY, BLACK	$ 38.78
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	SELF-INKING MESSAGE STAMP, CHAR 40, 1-10 LINES,1-7/16"X2-15/16" (TO THE PARENTS/GUARDIANS	$ 17.14
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	SELF-INKING SMESSAGE STAMP (ROBSTOWN HIGH SCHOOL, COUNSELING DEPARTMENT)	$ 11.79
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	DESK HIGHLIGHTER FLUORESCENT YELLOW	$ 4.89
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	DESK HIGHLIGHTER BLUE	$ 5.71
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	DESK HIGHLIGHTER FLORESCENT PURPLE	$ 5.71
3767739-0, 3767112-0, 3766	Jones & Cook Stationers	14-2112	199-31-6399-25-001-4-99-0-00	INDUSTRIAL ALKALINE BATTERY AAA, 24/BX	$ 11.55
Subtotal					**$ 3,444.29**

Voucher Number	Vendor	Amount	
120513	Kieschnick, Kevin	$ 2,739.19	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140229	Kieschnick, Kevin	14-0229	199-41-6213-00-703-4-99-0-00	Fee for collections of Valorem Taxes for Oct. 13	$ 2,739.19
Subtotal					**$ 2,739.19**

Voucher Number	Vendor	Amount	
120513	Kristina M. Lopez	$ 900.00	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0000001	Kristina M. Lopez	14-2819	199-36-6291-00-925-4-99-0-00	All Day Flag Clinic	$ 400.00
0000001	Kristina M. Lopez	14-2819	199-36-6291-00-925-4-99-0-00	All Day Weapons/Dance Clinic	$ 500.00
Subtotal					**$ 900.00**

Voucher Number	Vendor	Amount	
120513	Martin, Lynn	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140303	Martin, Lynn	14-0303	184-52-6291-60-932-4-91-0-00	security for football on 11-8-13	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
120513	Martinez, Graciela A	$ 33.06	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Martinez, Graciela A		212-41-6411-00-934-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 33.06
Subtotal					**$ 33.06**

Voucher Number	Vendor	Amount

120513	Mata, Mary Angel	$ 28.75		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Mata, Mary Angel		212-32-6411-00-934-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 28.75
Subtotal					**$ 28.75**

Voucher Number	Vendor	Amount		
120513	Medellin, Micheal	$ 107.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142190	Medellin, Micheal	14-2190	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/19/14 against Refugio	$ 107.00
Subtotal					**$ 107.00**

Voucher Number	Vendor	Amount		
120513	Morales, Raul	$ 138.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142045	Morales, Raul	14-2045	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for 11/18/13 against Rockport	$ 138.00
Subtotal					**$ 138.00**

Voucher Number	Vendor	Amount		
120513	Nextel	$ 900.67		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-076	Nextel	14-0200	199-51-6256-00-940-4-99-0-00	PHONES SERVICE NOV./TECHNOLOGY	$ 900.67
Subtotal					**$ 900.67**

Voucher Number	Vendor	Amount		
120513	Nolan's Original Poorboys	$ 182.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
01064	Nolan's Original Poorboys	14-2033	184-36-6412-54-932-4-91-0-00	(SJH girls basketball)Meals for students traveling to Alice on 11/22 25	$ 182.00
Subtotal					**$ 182.00**

Voucher Number	Vendor	Amount		
120513	Nueces County Water Control	$ 7,540.53		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140935	Nueces County Water Control	14-0935	199-51-6255-00-945-4-99-0-00	Water Bill for 12/2013	$ 7,540.53
Subtotal					**$ 7,540.53**

Voucher Number	Vendor	Amount		
120513	Odem-Edroy ISD	$ 21,167.81		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142976	Odem-Edroy ISD	14-2976	265-93-6493-05-999-4-24-0-00	Request #3 for 2013-2014 reimbursement for expenses we have incurred for HEROS	$ 21,167.81

Subtotal					**$ 21,167.81**

Voucher Number	Vendor	Amount	
120513	Orange Grove ISD	$ 29.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142762	Orange Grove ISD	14-2762	184-00-5752-00-000-4-00-0-00	Ticket sales for Orange Grove vs Robstown Football game on November 1, 2013	$ 29.00
Subtotal					**$ 29.00**

Voucher Number	Vendor	Amount	
120513	Paddle Tramps	$ 155.00	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1P113380	Paddle Tramps	14-2532	199-11-6499-00-949-4-99-0-00	Ribbon banner for Ortiz Intermediate.	$ 138.00
1P113380	Paddle Tramps	14-2532	199-11-6499-00-949-4-99-0-00	Shipping	$ 17.00
Subtotal					**$ 155.00**

Voucher Number	Vendor	Amount	
120513	Pediatric Rehabilitative Care	$ 13,830.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140240	Pediatric Rehabilitative Care	14-0240	224-11-6291-00-001-4-23-0-00	encumbering for professional services such as:Speech Language Pathlogist for sped. students district wide. DI	$ 2,000.00
140240	Pediatric Rehabilitative Care	14-0240	224-11-6291-00-041-4-23-0-00	encumbering for professional services such as:Speech Language Pathlogist for sped. students district wide. DI	$ 1,530.00
140240	Pediatric Rehabilitative Care	14-0240	224-11-6291-00-101-4-23-0-00	encumbering for professional services such as:Speech Language Pathlogist for sped. students district wide. DI	$ 3,300.00
140240	Pediatric Rehabilitative Care	14-0240	224-11-6291-00-103-4-23-0-00	encumbering for professional services such as:Speech Language Pathlogist for sped. students district wide. DI	$ 3,500.00
140240	Pediatric Rehabilitative Care	14-0240	224-11-6291-00-105-4-23-0-00	encumbering for professional services such as:Speech Language Pathlogist for sped. students district wide. DI	$ 3,500.00
Subtotal					**$ 13,830.00**

Voucher Number	Vendor	Amount	
120513	Pender's Music Co	$ 168.38	Seale Jr High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Folk Songs for Solo Singers Vol 1 med low w/CD	$ 24.95
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Folk Songs for Solo Singers med-hi w/ CD	$ 24.99
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Easy Songs For The Beginning Mezzo-Soprano/Alto w/ CD	$ 16.99
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Easy Songs For The Beginning Soprano w/ CD	$ 16.99
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Easy Songs For The Beginning Baritone/Bass w/ CD	$ 16.99
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Reliquary of English Song, Volume 1	$ 13.99
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Anthology of Spanish Song-high	$ 19.99
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Anthology of Spanish Song-low	$ 19.99
50541	Pender's Music Co	14-2776	199-36-6399-00-924-4-99-0-00	Shipping	$ 13.50
Subtotal					**$ 168.38**

Voucher Number	Vendor	Amount	
120513	Perdue Farms Inc	$ 995.16	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
93732554	Perdue Farms Inc	14-2969	101-35-6341-00-001-4-99-0-00	CLX DULX CHICKEN QTY 10 CASES $44.94 DICE CHICKEN GRILL QTY 9 CASES $30.82 CLX TENDER F	$ 165.79
93732554	Perdue Farms Inc	14-2969	101-35-6341-00-041-4-99-0-00	CLX DULX CHICKEN QTY 10 CASES $44.94 DICE CHICKEN GRILL QTY 9 CASES $30.82 CLX TENDER F	$ 165.79
93732554	Perdue Farms Inc	14-2969	101-35-6341-00-042-4-99-0-00	CLX DULX CHICKEN QTY 10 CASES $44.94 DICE CHICKEN GRILL QTY 9 CASES $30.82 CLX TENDER F	$ 165.79
93732554	Perdue Farms Inc	14-2969	101-35-6341-00-101-4-99-0-00	CLX DULX CHICKEN QTY 10 CASES $44.94 DICE CHICKEN GRILL QTY 9 CASES $30.82 CLX TENDER F	$ 165.79

93732554	Perdue Farms Inc	14-2969	101-35-6341-00-103-4-99-0-00	CLX DULX CHICKEN QTY 10 CASES $44.94 DICE CHICKEN GRILL QTY 9 CASES $30.82 CLX TENDER F	$ 165.79
93732554	Perdue Farms Inc	14-2969	101-35-6341-00-105-4-99-0-00	CLX DULX CHICKEN QTY 10 CASES $44.94 DICE CHICKEN GRILL QTY 9 CASES $30.82 CLX TENDER F	$ 166.21
Subtotal					**$ 995.16**

Voucher Number	Vendor	Amount	
120513	Perez Jr., Alexander	$ 70.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142199	Perez Jr., Alexander	14-2199	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/26/14 against London	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount	
120513	Pitney Bowes (856056)	$ 30.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-NV13	Pitney Bowes (856056)	14-1324	199-21-6249-00-933-4-23-0-00	encumbering for postage meter agreement for the 2013-2014 school year. DIP:pg.24, Goal:1, PO:6	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
120513	POMPA-VILLARREAL, LLC	$ 3,200.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141730	POMPA-VILLARREAL, LLC	14-1730	211-13-6291-00-001-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141733	POMPA-VILLARREAL, LLC	14-1733	211-13-6291-00-001-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141731	POMPA-VILLARREAL, LLC	14-1731	211-13-6291-00-001-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141737-2	POMPA-VILLARREAL, LLC	14-1734	211-13-6291-00-001-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 3.34
141732-2	POMPA-VILLARREAL, LLC	14-1732	211-13-6291-00-001-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141731	POMPA-VILLARREAL, LLC	14-1731	211-13-6291-00-041-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141737-2	POMPA-VILLARREAL, LLC	14-1734	211-13-6291-00-041-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 3.34
141732-2	POMPA-VILLARREAL, LLC	14-1732	211-13-6291-00-041-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141730	POMPA-VILLARREAL, LLC	14-1730	211-13-6291-00-041-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141733	POMPA-VILLARREAL, LLC	14-1733	211-13-6291-00-041-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141733	POMPA-VILLARREAL, LLC	14-1733	211-13-6291-00-042-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141737-2	POMPA-VILLARREAL, LLC	14-1734	211-13-6291-00-042-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 3.34
141731	POMPA-VILLARREAL, LLC	14-1731	211-13-6291-00-042-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141730	POMPA-VILLARREAL, LLC	14-1730	211-13-6291-00-042-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141732-2	POMPA-VILLARREAL, LLC	14-1732	211-13-6291-00-042-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141732-2	POMPA-VILLARREAL, LLC	14-1732	211-13-6291-00-101-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141730	POMPA-VILLARREAL, LLC	14-1730	211-13-6291-00-101-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141731	POMPA-VILLARREAL, LLC	14-1731	211-13-6291-00-101-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141737-2	POMPA-VILLARREAL, LLC	14-1734	211-13-6291-00-101-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 3.34
141733	POMPA-VILLARREAL, LLC	14-1733	211-13-6291-00-101-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141733	POMPA-VILLARREAL, LLC	14-1733	211-13-6291-00-103-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141737-2	POMPA-VILLARREAL, LLC	14-1734	211-13-6291-00-103-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 3.34
141731	POMPA-VILLARREAL, LLC	14-1731	211-13-6291-00-103-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141730	POMPA-VILLARREAL, LLC	14-1730	211-13-6291-00-103-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141732-2	POMPA-VILLARREAL, LLC	14-1732	211-13-6291-00-103-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141737-2	POMPA-VILLARREAL, LLC	14-1734	211-13-6291-00-105-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 3.30
141731	POMPA-VILLARREAL, LLC	14-1731	211-13-6291-00-105-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141732-2	POMPA-VILLARREAL, LLC	14-1732	211-13-6291-00-105-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141733	POMPA-VILLARREAL, LLC	14-1733	211-13-6291-00-105-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
141730	POMPA-VILLARREAL, LLC	14-1730	211-13-6291-00-105-4-30-0-00	CONSULTING SERVICES - LEADERSHIP DEVELOPMENT	$ 132.50
Subtotal					**$ 3,200.00**

Voucher Number	Vendor	Amount		
120513	PortionPac Chemical Corp	$ 1,080.34		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN105184	PortionPac Chemical Corp	14-1571	101-35-6342-00-001-4-99-0-00	SANITATION & SAFTEY FOR ALL CAFETERIAS	$ 180.10
IN105184	PortionPac Chemical Corp	14-1571	101-35-6342-00-041-4-99-0-00	SANITATION & SAFTEY FOR ALL CAFETERIAS	$ 180.09
IN105184	PortionPac Chemical Corp	14-1571	101-35-6342-00-042-4-99-0-00	SANITATION & SAFTEY FOR ALL CAFETERIAS	$ 180.10
IN105184	PortionPac Chemical Corp	14-1571	101-35-6342-00-101-4-99-0-00	SANITATION & SAFTEY FOR ALL CAFETERIAS	$ 180.09
IN105184	PortionPac Chemical Corp	14-1571	101-35-6342-00-103-4-99-0-00	SANITATION & SAFTEY FOR ALL CAFETERIAS	$ 180.10
IN105184	PortionPac Chemical Corp	14-1571	101-35-6342-00-105-4-99-0-00	SANITATION & SAFTEY FOR ALL CAFETERIAS	$ 179.86
Subtotal					**$ 1,080.34**

Voucher Number	Vendor	Amount		
120513	Quill Corporation	$ 1,180.64		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7363301, 7309785	Quill Corporation	14-2721	199-11-6399-10-001-4-11-0-00	DURACELL ALKALINE C BATTERIES; 1.5V, 12/PK	$ 37.38
7363301, 7309785	Quill Corporation	14-2721	199-11-6399-10-001-4-11-0-00	2014 AT A GLANCE DAILY CALENDAR REFILL	$ 8.48
7363301, 7309785	Quill Corporation	14-2721	199-11-6399-10-001-4-11-0-00	2014 AT A GLANCE SCENIC 3-MONTH WALL CALENDAR, 14 X27	$ 18.69
7363301, 7309785	Quill Corporation	14-2721	199-11-6399-10-001-4-11-0-00	CORK BULLETIN BORDER, NATURAL CORK, 48X5, OAK FRAME	$ 70.99
7363301, 7309785	Quill Corporation	14-2721	199-11-6399-10-001-4-11-0-00	POST IT NOTES, 3X5, CANARY	$ 20.39
7309877	Quill Corporation	14-2727	199-11-6399-10-001-4-11-0-00	Hammermill laser print laser paper; 8 .5 x 11, ltr size, white,	$ 119.90
7309877	Quill Corporation	14-2727	199-11-6399-10-001-4-11-0-00	Brother TN450 Black laser Toner Cartridge	$ 117.28
7309877	Quill Corporation	14-2727	199-11-6399-10-001-4-11-0-00	HP 36A BLACK ORIGINAL LASERJET TONER CARTRIDGE.	$ 135.98
7309877	Quill Corporation	14-2727	199-11-6399-10-001-4-11-0-00	HP78 2-PACK BLACK ORIGINAL LASERJET TONER	$ 122.39
7201383	Quill Corporation	14-2631	199-11-6399-10-001-4-11-0-00	HP 05A 2-pack Black Original LaserJet Toner Cartridges.	$ 529.16
Subtotal					**$ 1,180.64**

Voucher Number	Vendor	Amount		
120513	Ramos, Mary A	$ 82.16		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Ramos, Mary A		211-13-6411-00-041-4-30-0-00	Reimbursement for meals 11/6-8/13 to Houston, Tx for CAST Conference	$ 82.16
Subtotal					**$ 82.16**

Voucher Number	Vendor	Amount		
120513	Ramos, Raul A	$ 54.66		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Ramos, Raul A		212-31-6411-00-001-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 54.66
Subtotal					**$ 54.66**

Voucher Number	Vendor	Amount		
120513	Region One Education	$ 1,090.00		Federal Programs, Robstown HS (Library), Seale JHS (Library) & San Pedro Elementary (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
106064	Region One Education	14-2440	211-21-6411-00-934-4-24-0-00	REGISTRATION FOR ROBSTOWN ISD TEACHERS TO ATTEND WORKSHOP #41928 AT REGION ONE E	$ 1,000.00
106502	Region One Education	14-1805	199-12-6411-00-001-4-11-0-00	Fall Media Conference registration, Oct. 11, South Padre Island Convention Center	$ 30.00
106504	Region One Education	14-1807	199-12-6411-00-041-4-11-0-00	Registration - Workshop 40683 - Fall Media Conference 2013 - ESC1	$ 30.00
106503	Region One Education	14-1782	199-12-6411-00-101-4-11-0-00	Registration for ESC1 Workshop # 40683, Fall Media Conference 2013	$ 30.00

Subtotal	**$ 1,090.00**

Voucher Number	Vendor	Amount	
120513	RISD Transportation Division	$ 1,746.24	Federal Programs, Athletic Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142382	RISD Transportation Division	14-2382	211-11-6494-00-800-4-30-0-00	MILEAGE FOR BUS TO TAKE ST. ANTHONY STUDENTS (10) & CHAPERONES (5 ADULTS) TO TEXAS R	$ 408.00
140152	RISD Transportation Division	14-0152	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Orange Grove on 11/1/13. Pick up 4:00 by field house	$ 70.72
140155	RISD Transportation Division	14-0155	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Orange Grove on 11/1/13. Pick up 4:00 by field house	$ 70.72
140157	RISD Transportation Division	14-0157	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Orange Grove on 11/1/13. Pick up 4:00 by field house	$ 70.72
140161	RISD Transportation Division	14-0161	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Sinton on 11/7/13. Pick up by 4:00 pm field house	$ 73.44
142257	RISD Transportation Division	14-2257	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Alice on 11/5/13. Pick up 3:45 pm back parking lot	$ 72.08
142274	RISD Transportation Division	14-2274	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Mathis on 11/12/13. Pickup 3:45 pm back of parking lot	$ 78.88
142277	RISD Transportation Division	14-2277	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Bishop on 11/14/13. Pick up TBA back of parking lot	$ 58.48
140616	RISD Transportation Division	14-0616	184-36-6494-51-932-4-91-0-00	(SJH Football)transportation for students traveling to Sinton on 11/5/13 Pick up 3:30 by parking lot	$ 65.28
142022	RISD Transportation Division	14-2022	184-36-6494-54-932-4-91-0-00	(SJH girls basketball)Transportation for students traveling to West Oso on 11/14/13. Pick up 3:45 back of park	$ 38.08
142490	RISD Transportation Division	14-2490	199-11-6494-00-001-4-11-0-00	498 Round Trip miles to Todd Mission, Texas on November 6,2013. Texas Renaissance Festival. 39 Students	$ 739.84
Subtotal					**$ 1,746.24**

Voucher Number	Vendor	Amount	
120513	Roberts, Sarah E	$ 86.94	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Roberts, Sarah E		211-13-6411-00-041-4-30-0-00	Reimbursement for meals 11/6-8/13 to Houston, Tx for CAST Conference	$ 86.94
Subtotal					**$ 86.94**

Voucher Number	Vendor	Amount	
120513	Robles Tire Repair	$ 10.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-29045	Robles Tire Repair	14-1154	101-35-6342-00-938-4-99-0-00	FOR FLAT TIRE FOR CN VAN OR TRUCK	$ 10.00
Subtotal					**$ 10.00**

Voucher Number	Vendor	Amount	
120513	Ruiz, Christina M	$ 96.61	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Ruiz, Christina M		211-13-6411-00-041-4-30-0-00	Reimbursement for meals 11/6-8/13 to Houston, Tx for CAST Conference	$ 96.61
Subtotal					**$ 96.61**

Voucher Number	Vendor	Amount	
120513	S A Fitness Repair	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142765	S A Fitness Repair	14-2765	184-36-6249-60-932-4-91-0-00	repair weight room equipment at Seale Junior High	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
120513	S. Noel Snedeker, II CPA	$ 700.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
REF: 13-03	S. Noel Snedeker, II CPA	14-2652	199-41-6212-00-730-4-99-0-00	Audit Services	$ 700.00
Subtotal					**$ 700.00**

Voucher Number	Vendor	Amount	
120513	Saenz, Mary Ann	$ 286.80	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513	Saenz, Mary Ann		199-11-6411-62-001-4-22-0-00	Reimbursement for meals to Kingsville, Tx on 11/22/13 for Texas A&M College Tour	$ 14.85
120513	Saenz, Mary Ann		199-11-6412-62-001-4-22-0-00	Reimbursement for meals to Kingsville, Tx on 11/22/13 for Texas A&M College Tour	$ 271.95
Subtotal					**$ 286.80**

Voucher Number	Vendor	Amount	
120513	Sam's Club	$ 947.36	Ortiz Intermediate School & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	386382 Hot Cheetos 50/bx	$ 35.94
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	Nacho Cheese	$ 20.34
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	695883 Pickle Bucket 60-80 ct	$ 64.44
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	386340 cheetos 50/bx	$ 23.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	14183 Dr Pepper 32/cs	$ 11.28
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	932320 Diet Coke 32/cs	$ 19.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	739227 Diet Dr. Pepper 32/cs	$ 19.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	513335 Coke 32/cs	$ 19.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	22202 Tortilla Chips 2 bags/bx	$ 15.84
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	932327 7-UP 32/cs	$ 12.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	627365 Sour punch Strawberry 24 ct	$ 10.98
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	626539 Sour punch Apple 24 ct	$ 10.98
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	936992 Sour Punch Raspberry 24 ct	$ 10.98
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	862868 Popcorn 50 lb bag	$ 32.97
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	902595 Popcorn bags 500/bx	$ 5.92
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	624045 Popcorn oil 1 gal	$ 29.94
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	283046 Corn 106 oz	$ 11.34
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	23556 Margarine 5 lb	$ 9.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	195027 plastic spoons 600 ct	$ 8.98
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	15016 Skittles fruit 36 ct	$ 19.88
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	749278 Snickers 48 ct	$ 26.64
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	582568 Chocolate bar variety pk 30 ct	$ 29.36
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	386347 Fritos 50 ct.	$ 11.98
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	334735 Sun Chip Variety pkg 30 ct	$ 11.66
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	386438 Frito lay variety pkg 50 ct	$ 11.98
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	77328 French Fries	$ 13.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	513335 Coke 32/cs	$ 19.96
001329	Sam's Club	14-2250	865-36-6499-09-042-4-99-0-00	9322313 Coke 32 case	$ 9.98
002173	Sam's Club	14-2327	865-36-6499-62-105-4-99-0-00	Purchase items(Treats) for Sock Hop-2nd Grade	$ 62.36
001605	Sam's Club	14-1942	865-36-6499-66-105-4-99-0-00	Mighty popcorn/50 lb Act II Oil/gallon(5) Mighty Pop Salt(4) Popcorn bags/500ct Best Maid Pickles/5gal (5)	$ 254.27
003688	Sam's Club	14-2582	199-11-6399-00-105-4-11-0-00	Purchase items for Veteran's Day Celebration	$ 98.64
Subtotal					**$ 947.36**

Voucher Number	Vendor	Amount	
120513	Sanchez, Ruben M	$ 34.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

120513	Sanchez, Ruben M		212-61-6411-01-105-4-24-0-00	Reimbursement for Meals to Houston, on 11/20-22/13 for Association for Migrant Educators of Texas (AMET)	$ 34.00
Subtotal					**$ 34.00**

Voucher Number	Vendor	Amount	
120513	Sandate, Richard	$ 194.41	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142192	Sandate, Richard	14-2192	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/19/14 against Refugio	$ 81.41
142193	Sandate, Richard	14-2193	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/29/13 against Mathis	$ 113.00
Subtotal					**$ 194.41**

Voucher Number	Vendor	Amount	
120513	Scholastic Book Fairs	$ 2,225.64	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
W3289031BF	Scholastic Book Fairs	14-1933	865-36-6499-14-101-4-99-0-00	Book Fair scheduled for Nov.11-15,2013, to promote reading and book ownership. Total amount (net and tax) (	$ 2,225.64
Subtotal					**$ 2,225.64**

Voucher Number	Vendor	Amount	
120513	School Health Corporation	$ 618.00	Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2753405-00	School Health Corporation	14-2042	199-33-6399-00-927-4-99-0-00	Mosby's Nursing Drug Reference Book, 2014 Ed.	$ 490.00
2757855-00	School Health Corporation	14-2293	199-33-6399-00-927-4-99-0-00	Medique Eyewash 1oz.	$ 128.00
Subtotal					**$ 618.00**

Voucher Number	Vendor	Amount	
120513	School Speciality (Appleton)	$ 540.68	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	ORGANIZER 8 STEP WIRE VERTICAL RACK SILVER	$ 11.85
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	PRINTED NOTES FOR FOLDER 1/3 LTR ASST PACKI OF 30	$ 36.58
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	HANGING FOLDERASST COLORS LETTER 1/5 PACK OF 25	$ 73.16
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	FILE JACKET LETTER COLOR POLY EXPANDING 1.0	$ 12.87
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	FILE STORAGE PLASTIC CRATE LRT/LEGAL BLACK	$ 68.95
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	TAPE SCOTCH GEN PRPSE MASKING 2X60YD	$ 52.96
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	TAPE SCOTCH 234 GEN PRPSE MASKING 1/2X60YD	$ 21.55
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	TAPE MASKING 3"X60YD PACK OF 6-SCHOOL SMART	$ 28.69
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	LITHIUM BATTERIES 3.0 VOLT FOR CR2025/DL2025/FL1/3V	$ 18.35
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	HIGHLIGHTER ACCENT TANK STYLE FL YELLOW PACK OF 12	$ 61.04
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	HIGHLIGHTER ACCENT TANK STYLE PINK PACK OF 12	$ 61.04
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	MARKER MARKSALOT REG BK	$ 68.94
208111711905, 2081117164	School Speciality (Appleton)	14-2488	199-11-6399-00-105-4-11-0-00	STARS AND STRIPES PENCIL	$ 24.70
Subtotal					**$ 540.68**

Voucher Number	Vendor	Amount	
120513	Shell Fleet Plus	$ 70.52	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

65180531311	Shell Fleet Plus	14-2587	199-34-6311-01-931-4-99-0-00	FUEL FOR TRIPS	$ 70.52
Subtotal					**$ 70.52**

Voucher Number	Vendor	Amount	
120513	South Texas De Moulin	$ 1,566.55	Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2167	South Texas De Moulin	14-2093	199-36-6399-00-924-4-99-0-00	Tuxedo Pants Applause	$ 230.00
2167	South Texas De Moulin	14-2093	199-36-6399-00-924-4-99-0-00	Shipping	$ 104.25
2167	South Texas De Moulin	14-2093	199-36-6399-00-926-4-99-0-00	Tuxedo Shirts Applause	$ 105.00
2167	South Texas De Moulin	14-2093	199-36-6399-00-926-4-99-0-00	Tuxedo Coats	$ 384.00
2167	South Texas De Moulin	14-2093	199-36-6399-00-926-4-99-0-00	Bowties banded Applause	$ 12.00
2167	South Texas De Moulin	14-2093	199-36-6399-00-926-4-99-0-00	Cummerbunds Applause	$ 32.00
2167	South Texas De Moulin	14-2093	199-36-6399-00-926-4-99-0-00	DressAD-02 w/velvet bodice	$ 699.30
Subtotal					**$ 1,566.55**

Voucher Number	Vendor	Amount	
120513	Spectrum Corporation	$ 56,036.00	Building Fund Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
148338A-IN, 148338B-IN	Spectrum Corporation	14-2598	669-81-6629-00-945-4-99-0-00	Double Faced Spectrum Horizon Model 4.7-8024 Outdoor LED Electronic Marquees w/school name signs-San	$ 37,158.00
148338A-IN, 148338B-IN	Spectrum Corporation	14-2598	669-81-6629-00-945-4-99-0-00	Double Faced Spectrum Horizon Model 4.7-8024 Outdoor LED Electronic Marquees w/school name signs-Lots	$ 18,578.00
148338A-IN, 148338B-IN	Spectrum Corporation	14-2598	669-81-6629-00-945-4-99-0-00	Engineers Stamped Drawing	$ 300.00
Subtotal					**$ 56,036.00**

Voucher Number	Vendor	Amount	
120513	SuccessEd, LLC	$ 2,244.65	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
987605	SuccessEd, LLC	14-2519	224-21-6249-00-933-4-23-0-00	encumbering for annual agreement for Sp.Ed.Manager Program. DIP:pg.24,Goal:1,PO:6	$ 2,244.65
Subtotal					**$ 2,244.65**

Voucher Number	Vendor	Amount	
120513	T Shirt Gallery & Sports	$ 440.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-001-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPORT SHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-001-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-001-4-24-0-00	MEN'S 50/50/ JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-001-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-001-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-001-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-041-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-041-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-041-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
23826-2	T Shirt Gallery & Sports	14-1938	212-11-6399-02-041-4-24-0-00	MEN'S 50/50 JERSEY POLO W/SPOTSHIELD	$ 44.00
Subtotal					**$ 440.00**

Voucher Number	Vendor	Amount	
120513	Tapia, Dahlia A	$ 76.80	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120513-1	Tapia, Dahlia A		199-11-6411-10-001-4-23-0-00	Reimbursement for mileage to ESC2 on 11/15/13 for VI/O&M Networking	$ 25.60
120513	Tapia, Dahlia A		199-11-6411-10-001-4-23-0-00	Reimbursement for mileage to ESC2 on 10/25/13 for LMA Report Writing	$ 25.60
120513-2	Tapia, Dahlia A		199-11-6411-10-041-4-23-0-00	Reimbursement for mileage to ESC2 on 10/29/13 for CPI Refresher	$ 25.60
Subtotal					**$ 76.80**

Voucher Number	Vendor	Amount	
120513	TASA (406 East 11th St)	$ 580.00	Lotspeich Elementary & Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11180020469	TASA (406 East 11th St)	14-2750	199-23-6411-00-103-4-99-0-00	Registration for the Mid-Winter Conference for Hector Landin - 1/26/14-1/29/14 - Austin, Texas	$ 225.00
11190020553	TASA (406 East 11th St)	14-2777	199-41-6411-00-701-4-99-0-00	For registration to attend the TASA Mid-Winter on January 26-29, 2013	$ 225.00
11190020553	TASA (406 East 11th St)	14-2777	199-41-6411-00-701-4-99-0-00	Aspiring Superintendents Academy 2014	$ 130.00
Subtotal					**$ 580.00**

Voucher Number	Vendor	Amount	
120513	Time Warner Cable	$ 1,535.62	Technology Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 300 0000606 Nov. 1	Time Warner Cable	14-0889	199-51-6256-00-940-4-99-0-00	POINT 2 POINT INTERENT NETWORK-8800X10%/NOV.	$ 1,244.78
8260 18 087 0020888-Dec. 1	Time Warner Cable	14-0261	199-51-6256-00-940-4-99-0-00	INTERNET SERVICES $2242X10% /DEC.	$ 224.20
8260 18 0870047014 Dec. 1:	Time Warner Cable	14-0431	199-51-6256-00-945-4-99-0-00	FOR MONTHLY CABLE FOR CENTRAL OFFICE FOR THE FOLLOWING MONTH:	$ 66.64
Subtotal					**$ 1,535.62**

Voucher Number	Vendor	Amount	
120513	Toshiba Financial Svcs	$ 309.83	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20258056	Toshiba Financial Svcs	14-0724	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital #42480 for the month of December	$ 309.83
Subtotal					**$ 309.83**

Voucher Number	Vendor	Amount	
120513	Turf Cutters	$ 2,535.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1991	Turf Cutters	14-2877	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 2,535.00
Subtotal					**$ 2,535.00**

Voucher Number	Vendor	Amount	
120513	Verizon Business	$ 415.77	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09951804-MCI Account 5P81	Verizon Business	14-0085	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for Nov. 2013/21st Century Fax	$ 415.77
Subtotal					**$ 415.77**

Voucher Number	Vendor	Amount	
120513	Verizon Southwest	$ 485.49	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140145	Verizon Southwest	14-0145	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for 11/2013 on the 30th	$ 485.49
Subtotal					**$ 485.49**

Voucher Number	Vendor	Amount	
120513	Verizon Wireless	$ 116.49	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9714688404	Verizon Wireless	14-1544	101-35-6342-00-938-4-99-0-00	WIERLESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ & CN REPAIR MG	$ 116.49
Subtotal					**$ 116.49**

Voucher Number	Vendor	Amount	
120513	Wal-Mart	$ 987.85	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
005273	Wal-Mart	14-1999	199-11-6399-74-001-4-22-0-00	ENCUMBER FOR GROCERIES STORAGE BINS,CRISCO,MILK,VELVETTA, CREAM SOUP,BROCOLLO	$ 147.18
002713	Wal-Mart	14-2466	199-11-6399-74-001-4-22-0-00	ENCUMBER FOR CLEANING SUPPLIES,DETERGENT,DRYER TOWELS,CLOROX,DISH LIQUID,COMET (	$ 200.29
003638	Wal-Mart	14-2000	199-11-6399-74-001-4-22-0-00	GREEN BEANS,TURKEY,CORN MEAL,MILK, EGGS, YAMS, MARSHMALLOWS	$ 124.06
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	South Bend ready to fish	$ 84.80
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	plans extra large storage box	$ 10.98
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	life gear mimi max flashlight	$ 7.94
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	batteries aaa	$ 5.97
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	rope	$ 5.27
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	bangee cord	$ 9.88
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	sterlite latch storage box	$ 7.94
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	extension cors 50 feet long	$ 22.97
004761	Wal-Mart	14-1916	199-11-6399-76-001-4-22-0-00	Fishing Kits, HD Pulg, Steel Wool, EZ Mono 8, Tsunami Rig, Fishhook, Bass Casting Swivel, Wire leaders, Etc	$ 256.25
002862	Wal-Mart	14-2705	199-53-6499-00-940-4-99-0-00	INCENTIVE FOR MEETINGS,WATER,DRINKS ETC.	$ 104.32
Subtotal					**$ 987.85**

Voucher Number	Vendor	Amount	
120513	Wal-Mart (Adm)	$ 299.89	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
002934	Wal-Mart (Federal)	14-1275	212-11-6399-02-041-4-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT.	$ 99.48
005950	Wal-Mart (Federal)	14-1363	212-11-6399-02-042-4-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENT	$ 75.00
005951	Wal-Mart (Federal)	14-1364	212-11-6399-02-042-4-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENT	$ 76.62
002933	Wal-Mart (Federal)	14-1522	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO PK-3RD GRADE MIGRANT STUDENT	$ 48.79
Subtotal					**$ 299.89**

Voucher Number	Vendor	Amount	
120513	Wenger Corporation	$ 836.00	Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
658960	Wenger Corporation	14-1779	199-36-6399-00-926-4-99-0-00	Tourmaster 3-step Riser 6' 18"	$ 696.00
658960	Wenger Corporation	14-1779	199-36-6399-00-926-4-99-0-00	Shipping	$ 140.00
Subtotal					**$ 836.00**

Voucher Number	Vendor	Amount	
120513	Whataburger (Acct Dept)	$ 54.96	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816321	Whataburger (Acct Dept)	14-2219	184-36-6412-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Bishop on 11/15/13 20	$ 54.96
Subtotal					**$ 54.96**

Voucher Number	Vendor	Amount			
120513	Xerox(PO Box 731892)	$ 3,298.73		Athletic Department, San Pedro Elementary, Robert Driscoll Elementary, Robstown HS, Seale JHS Band, Robstown HS Band, Business Office, Superintendent's Office, District Wide Budget & RISD Print Shop	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071375546	Xerox(PO Box 731892)	14-0184	184-36-6249-60-932-4-91-0-00	Maintenance on xerox wc5325p (December)	$ 42.10
071375546	Xerox(PO Box 731892)	14-0184	184-36-6269-60-932-4-91-0-00	rental	$ 113.27
071375549	Xerox(PO Box 731892)	14-1113	199-11-6249-00-101-4-11-0-00	Maintance fee for the month of December 2013.	$ 55.50
071375545	Xerox(PO Box 731892)	14-0251	199-11-6249-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the month of Decembe	$ 58.50
071375549	Xerox(PO Box 731892)	14-1113	199-11-6269-00-101-4-11-0-00	Rental Fee on copier Serial# AE71122510 for the month of December 2013.	$ 102.14
071375548	Xerox(PO Box 731892)	14-0742	199-11-6269-00-105-4-11-0-00	Rental for copier Serial #XEH002997 for month of December	$ 234.74
071375545	Xerox(PO Box 731892)	14-0251	199-11-6269-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the month of Decembe	$ 137.42
071375549	Xerox(PO Box 731892)	14-1113	199-11-6499-00-101-4-11-0-00	Overage fee for the month of December 2013.	$ 18.65
071375548	Xerox(PO Box 731892)	14-0742	199-11-6499-00-105-4-11-0-00	For overages on copier Serial #XEH002997 for month of December	$ 47.41
071375545	Xerox(PO Box 731892)	14-0251	199-11-6499-02-001-4-11-0-00	Overage Charges	$ 5.78
071375548	Xerox(PO Box 731892)	14-0742	199-23-6249-00-105-4-99-0-00	Maintenance & repair for copier Serial #XEH002997 for month of December	$ 98.00
071375547	Xerox(PO Box 731892)	14-0102	199-31-6249-25-001-4-99-0-00	Lease purchase on Xerox copier Serial #AE9209988 located in Counselors Office for the month of December 2	$ 122.50
071375547	Xerox(PO Box 731892)	14-0102	199-31-6269-25-001-4-99-0-00	Lease purchase on Xerox copier Serial #AE9209988 located in Counselors Office for the month of December 2	$ 169.06
071375538	Xerox(PO Box 731892)	14-1185	199-36-6269-00-923-4-99-0-00	December Renewal Payment	$ 156.65
07137554	Xerox(PO Box 731892)	14-0769	199-36-6269-00-925-4-99-0-00	December Renewal Payment	$ 221.96
071375540	Xerox(PO Box 731892)	14-0850	199-41-6249-00-730-4-99-0-00	Dec. 2013 Maintenance/Rental/Overages for RFX-354839	$ 99.00
071375550	Xerox(PO Box 731892)	14-0847	199-41-6269-00-701-4-99-0-00	FOR LEASING OF COPY MACHINE IN CENTRAL OFFICE	$ 228.00
071375550	Xerox(PO Box 731892)	14-0847	199-41-6269-00-701-4-99-0-00	LEASING	$ 406.82
071375540	Xerox(PO Box 731892)	14-0850	199-41-6269-00-730-4-99-0-00	Dec. 2013 Maintenance/Rental/Overages for RFX-354839	$ 377.31
071375540	Xerox(PO Box 731892)	14-0850	199-41-6499-00-945-4-99-0-00	Dec. 2013 Maintenance/Rental/Overages for RFX-354839	$ 58.55
071500310	Xerox(PO Box 731892)	14-1005	752-11-6249-00-001-4-22-0-00	MAINTENCE/ DEC.	$ 198.00
071500310	Xerox(PO Box 731892)	14-1005	752-11-6269-00-001-4-22-0-00	RENTAL/DEC.	$ 347.37
Subtotal					**$ 3,298.73**

Voucher Number	Vendor	Amount			
121013	La Quinta (Austin - 11th St)	$ 276.68		Personnel Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3168363258	La Quinta (Austin - 11th St)	14-3009	199-41-6411-00-735-4-99-0-00	Guest Room for nights 12/11/2013 & 12/13/2013 Plus Parking	$ 276.68
Subtotal					**$ 276.68**

Voucher Number	Vendor	Amount			
121013	Lara, Roel	$ 236.29		Personnel Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121013	Lara, Roel		199-41-6411-00-735-4-99-0-00	Advancement for mileage to Austin, Tx on 12-11-13/13 for TASPA/TAEE Winter Conference 2013	$ 236.29
Subtotal					**$ 236.29**

Voucher Number	Vendor	Amount			
121213	4 W Specialties	$ 266.48		Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

00032839, 00032840, 00032	4 W Specialties	14-0603	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$	147.00
1116, 1130, 1122	4 W Specialties	14-0604	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$	119.48
Subtotal					**$**	**266.48**

Voucher Number	Vendor	Amount	
121213	44 Drive Thru	$ 210.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
142536	Rod &Roll's	14-2536	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Sinton on 2/11/14 50	$	210.00
Subtotal					**$**	**210.00**

Voucher Number	Vendor	Amount	
121213	A's Pest Control	$ 1,200.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1377, 1412	A's Pest Control	14-0292	199-51-6249-88-936-4-99-0-00	QUARTERLY IPM SERVICE	$	1,200.00
Subtotal					**$**	**1,200.00**

Voucher Number	Vendor	Amount	
121213	Absolute Waste Acquisitions, Inc.	$ 306.70	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
303108	Absolute Waste Acquisitions, Inc.	14-0838	199-51-6259-00-945-4-99-0-00	Charges for Hauling of RHS Trash to Landfill for 12/2013	$	306.70
Subtotal					**$**	**306.70**

Voucher Number	Vendor	Amount	
121213	Accelerated Contract Therapy Ser	$ 2,709.80	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
140247	Accelerated Contract Therapy Ser	14-0247	224-11-6291-00-001-4-23-0-00	encumbering for professsional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goa	$	500.00
140247	Accelerated Contract Therapy Ser	14-0247	224-11-6291-00-041-4-23-0-00	encumbering for professsional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goa	$	500.00
140247	Accelerated Contract Therapy Ser	14-0247	224-11-6291-00-101-4-23-0-00	encumbering for professsional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goa	$	500.00
140247	Accelerated Contract Therapy Ser	14-0247	224-11-6291-00-103-4-23-0-00	encumbering for professsional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goa	$	709.80
140247	Accelerated Contract Therapy Ser	14-0247	224-11-6291-00-105-4-23-0-00	encumbering for professsional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goa	$	500.00
Subtotal					**$**	**2,709.80**

Voucher Number	Vendor	Amount	
121213	Acosta, Ramon	$ 250.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
141424	Acosta, Ramon	14-1424	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$	250.00
Subtotal					**$**	**250.00**

Voucher Number	Vendor	Amount	
121213	Alarm Security & Contracting	$ 935.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
140509	Alarm Security & Contracting	14-0509	199-51-6249-88-936-4-99-0-00	NOVEMBER MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$	935.00

Subtotal					**$ 935.00**

Voucher Number	Vendor	Amount		
121213	Bell Fence Co	$ 71.90		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
104423	Bell Fence Co	14-1064	199-51-6319-84-936-4-99-0-00	PURCHASE FENCE SUPPLIES FOR REPAIRS	$ 71.90
Subtotal					**$ 71.90**

Voucher Number	Vendor	Amount		
121213	Benjamin, Michele R	$ 116.18		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Benjamin, Michele R		199-11-6411-10-101-4-23-0-00	Reimbursement for In-District Travel-9/2-30/13-$45.67, 10/1-30/13 $38.87, 11/4-22/13 $31.64	$ 116.18
Subtotal					**$ 116.18**

Voucher Number	Vendor	Amount		
121213	Beta Technology Inc	$ 564.98		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
585237	Beta Technology Inc	14-2014	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 180.74
585235	Beta Technology Inc	14-1084	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 384.24
Subtotal					**$ 564.98**

Voucher Number	Vendor	Amount		
121213	Brite Star Service Ltd	$ 1,118.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
See Description	Brite Star Service Ltd	14-0513	199-34-6264-01-931-4-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 225.24
See Description	Brite Star Service Ltd	14-0513	199-51-6264-89-936-4-99-0-00	NOVEMBER MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WIDE CUSTODIANS	$ 892.76
Subtotal					**$ 1,118.00**

Voucher Number	Vendor	Amount		
121213	BSN Sports	$ 258.75		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
95673962	BSN Sports	14-2355	184-36-6249-60-932-4-91-0-00	wheel no flat	$ 75.00
95705116	BSN Sports	14-2703	184-36-6399-60-932-4-91-0-00	Water wand assembly	$ 183.75
Subtotal					**$ 258.75**

Voucher Number	Vendor	Amount		
121213	Calallen ISD	$ 300.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142953	Calallen Athletics	14-2953	184-36-6412-33-932-4-91-0-00	(SJH Girls Basketball)tournament fee for December 7, 2013	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount	
121213	Campos Language Education Netv	$ 3,510.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1028	Campos Language Education Netv	14-1497	263-11-6291-00-001-4-30-0-00	Discount	$ (65.00)
1028	Campos Language Education Netv	14-1497	263-11-6291-00-001-4-30-0-00	SHELTERED INSTRUCTION OBSERVATIONS & COACHING: 11/18/13, 11/19/13, 11/20/13, 11/21/13	$ 650.00
1028	Campos Language Education Netv	14-1497	263-11-6291-00-041-4-30-0-00	SHELTERED INSTRUCTION OBSERVATIONS & COACHING: 11/18/13, 11/19/13, 11/20/13, 11/21/13	$ 650.00
1028	Campos Language Education Netv	14-1497	263-11-6291-00-041-4-30-0-00	Discount	$ (65.00)
1028	Campos Language Education Netv	14-1497	263-11-6291-00-042-4-30-0-00	Discount	$ (65.00)
1028	Campos Language Education Netv	14-1497	263-11-6291-00-042-4-30-0-00	SHELTERED INSTRUCTION OBSERVATIONS & COACHING: 11/18/13, 11/19/13, 11/20/13, 11/21/13	$ 650.00
1028	Campos Language Education Netv	14-1497	263-11-6291-00-101-4-30-0-00	SHELTERED INSTRUCTION OBSERVATIONS & COACHING: 11/18/13, 11/19/13, 11/20/13, 11/21/13	$ 650.00
1028	Campos Language Education Netv	14-1497	263-11-6291-00-101-4-30-0-00	Discount	$ (65.00)
1028	Campos Language Education Netv	14-1497	263-11-6291-00-103-4-30-0-00	Discount	$ (65.00)
1028	Campos Language Education Netv	14-1497	263-11-6291-00-103-4-30-0-00	SHELTERED INSTRUCTION OBSERVATIONS & COACHING: 11/18/13, 11/19/13, 11/20/13, 11/21/13	$ 650.00
1028	Campos Language Education Netv	14-1497	263-11-6291-00-105-4-30-0-00	SHELTERED INSTRUCTION OBSERVATIONS & COACHING: 11/18/13, 11/19/13, 11/20/13, 11/21/13	$ 650.00
1028	Campos Language Education Netv	14-1497	263-11-6291-00-105-4-30-0-00	Discount	$ (65.00)
Subtotal					**$ 3,510.00**

Voucher Number	Vendor	Amount	
121213	Caram, Marie D	$ 389.40	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213-1	Caram, Marie D		199-11-6411-10-001-4-23-0-00	Reimbursement for IN-District Travel 10/1-31/13	$ 195.21
121213	Caram, Marie D		199-11-6411-10-101-4-23-0-00	Reimbursement for In-District Travel-8/26-30/13 $29.97, 9/2-30/13-$164.92	$ 194.19
Subtotal					**$ 389.40**

Voucher Number	Vendor	Amount	
121213	Career & Technology Assoc. of Te:	$ 1,095.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143041	Career & Technology Assoc. of Te	14-3041	244-21-6495-00-934-4-22-0-00	ACTIVE MEMBERSHIP FOR YOLANDA REYNA TO JOIN CAREER & TECHNOLOGY ASSOCIATION OF TE	$ 175.00
TCEC 2014-	Career & Technology Assoc. of Te	14-3017	199-11-6411-65-001-4-22-0-00	Registration for 2014 TCEC Winter Conference registration	$ 295.00
TCEC 2014-	Career & Technology Assoc. of Te	14-3017	199-11-6411-65-001-4-22-0-00	Special session for directors for 195.00	$ 195.00
TCEC 2014	Career & Technology Assoc. of Te	14-2909	199-21-6411-01-001-4-22-0-00	REGISTRATION FOR 2014 WINTER CONFERENCE @ 295.00 RENAISSANCE AUSTIN HOTEL 3 NIGHTS	$ 430.00
Subtotal					**$ 1,095.00**

Voucher Number	Vendor	Amount	
121213	CC Battery Co Inc	$ 321.18	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10157381, 10158070	CC Battery Co Inc	14-0808	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	$ 321.18
Subtotal					**$ 321.18**

Voucher Number	Vendor	Amount	
121213	CDW Government	$ 67.89	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
HK65737	CDW Government	14-2856	184-36-6399-60-932-4-91-0-00	wd my passport	$ 67.89
Subtotal					**$ 67.89**

Voucher Number	Vendor	Amount		
121213	Chisholm, Cora W	$ 25.43		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Chisholm, Cora W		199-11-6411-73-001-4-22-0-00	Reimbursement for mileage to CCTX on 12/11/13 for Red Cross CPR Certification	$ 25.43
Subtotal					**$ 25.43**

Voucher Number	Vendor	Amount		
121213	Cici's Pizza(Corpus Christi)	$ 96.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
545271	Cici's Pizza(Corpus Christi)	14-2036	184-36-6412-54-932-4-91-0-00	(SJH girls basketball)Meals for students traveling to Calallen on 12/7/13. 25	$ 96.00
Subtotal					**$ 96.00**

Voucher Number	Vendor	Amount		
121213	City of Robstown	$ 1,250.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00000024455 0	City of Robstown	14-2318	184-36-6249-60-932-4-91-0-00	Medic standby for football game on 10/22/13	$ 250.00
00000024456 0	City of Robstown	14-2322	184-36-6249-60-932-4-91-0-00	Medic standby for football game on 10/25/13	$ 250.00
00000024458 0	City of Robstown	14-2323	184-36-6249-60-932-4-91-0-00	Medic standby for football game on 10/31/13	$ 250.00
00000024459 0	City of Robstown	14-2324	184-36-6249-60-932-4-91-0-00	Medic standby for football game on 11/5/13	$ 250.00
00000024460 0	City of Robstown	14-2325	184-36-6249-60-932-4-91-0-00	Medic standby for football game on 11/8/13	$ 250.00
Subtotal					**$ 1,250.00**

Voucher Number	Vendor	Amount		
121213	Clapper, Emma	$ 35.13		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Clapper, Emma		199-31-6411-10-933-4-23-0-00	Reimbursement for In-District Travel-8/6-/13-$8.92, 9/3-30/13 $12.65, 10/1-31/13 $13.56	$ 35.13
Subtotal					**$ 35.13**

Voucher Number	Vendor	Amount		
121213	Communities In School	$ 2,500.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1615	Communities In School	14-1615	211-11-6219-00-001-4-30-0-00	CIS CONTRACT TO END AUGUST 31, 2014	$ 2,500.00
Subtotal					**$ 2,500.00**

Voucher Number	Vendor	Amount		
121213	Corpus Christi Freightliner	$ 303.28		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SR020046316:01, PC02019(	Corpus Christi Freightliner	14-1849	199-34-6249-00-931-4-99-0-00	D.O.T. INSPECTIONS FOR BUSES	$ 178.41
PC020190561:01	Corpus Christi Freightliner	14-0643	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 124.87
Subtotal					**$ 303.28**

Voucher Number	Vendor	Amount

121213	Daikin Applied	$ 2,864.84		Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2610055	Daikin Applied	14-2137	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF CHILLER AT LOTSPEICH	$ 1,895.00
2608333	Daikin Applied	14-2859	199-51-6249-83-936-4-99-0-00	HVAC CONTRACT SERVICE FOR DISTRICT WIDE	$ 969.84
Subtotal					**$ 2,864.84**

Voucher Number	Vendor	Amount		
121213	Data Management, Inc	$ 45,286.30		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000000474	Data Management, Inc	14-2865	199-41-6291-01-945-4-99-0-00	Reimbursement for Rental Car, Hotel, Gas, Per diem for Professional Services from 11/11-15/13 for Timeclock	$ 1,177.93
316672	Data Management, Inc	14-1940	199-41-6399-01-945-4-99-0-00	Time Clock Plus 6/0 Professional	$ 6,752.89
316672	Data Management, Inc	14-1940	199-41-6399-01-945-4-99-0-00	GT-400/200 Series Hand Scanner	$ 36,000.00
316672	Data Management, Inc	14-1940	199-41-6399-01-945-4-99-0-00	Professional Services Virtual On-Site Support (per hour)	$ 875.00
316672	Data Management, Inc	14-1940	199-41-6399-01-945-4-99-0-00	Shipping/Handling	$ 480.48
Subtotal					**$ 45,286.30**

Voucher Number	Vendor	Amount		
121213	De La Paz, Adriana	$ 21.47		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	De La Paz, Adriana		199-31-6411-10-933-4-23-0-00	Reimbursement for In-District 8/23-9/30/13 $12.54, 10/2-31/13 $8.93	$ 21.47
Subtotal					**$ 21.47**

Voucher Number	Vendor	Amount		
121213	Education Service Center (Corpus)	$ 50.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061346-1	Education Service Center (Corpus)	14-0373	199-23-6411-00-042-4-99-0-00	Registration for Laura Cueva for workshop "Principal's Leadership Community Elementary School Principals" -	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount		
121213	Enterprise Rent A Car (Airport)	$ 463.45		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-00-001-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.94
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-00-041-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.93
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-00-042-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.94
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-00-101-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.94
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-00-103-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.93
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-00-105-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.94
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-00-800-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.89
135287	Enterprise Rent A Car (5pts)	14-1939	211-61-6411-01-105-4-30-0-00	RENTAL OF LARGE SUV, PICK UP 12/5/13 7:30 AM, RETURN 12/7/13 8 PM; FOR PARENT LIAISONS TO A	$ 57.94
Subtotal					**$ 463.45**

Voucher Number	Vendor	Amount		
121213	ESC 2 (PR)	$ 2,455.00		Special Education Department, San Pedro Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

061593	ESC 2 (PR)	14-2507	199-11-6291-10-001-4-23-0-00	ESC consultant to train on ARD Decision Making for State Assessment.Date TBA DIP:pg.24, Goal:1, PO:6	$ 100.00
061593	ESC 2 (PR)	14-2507	199-11-6291-10-041-4-23-0-00	ESC consultant to train on ARD Decision Making for State Assessment.Date TBA DIP:pg.24, Goal:1, PO:6	$ 195.00
061685	ESC 2 (PR)	14-1991	199-11-6411-10-001-4-23-0-00	Registration for speech webinar on 11/22/13, #1246196 for O. Gutierrez, D. Figueora & M. Benjamin. DIP:pg.2	$ 30.00
061685	ESC 2 (PR)	14-1991	199-11-6411-10-101-4-23-0-00	Registration for speech webinar on 11/22/13, #1246196 for O. Gutierrez, D. Figueora & M. Benjamin. DIP:pg.2	$ 30.00
061685	ESC 2 (PR)	14-1991	199-11-6411-10-103-4-23-0-00	Registration for speech webinar on 11/22/13, #1246196 for O. Gutierrez, D. Figueora & M. Benjamin. DIP:pg.2	$ 30.00
061687	ESC 2 (PR)	14-2358	199-13-6411-01-101-4-11-0-00	Requesting money to send the following teachers to the Autism for the General Education Teacher workshop o	$ 120.00
061593	ESC 2 (PR)	14-2507	199-21-6291-10-933-4-23-0-00	ESC consultant to train on ARD Decision Making for State Assessment.Date TBA DIP:pg.24, Goal:1, PO:6	$ 500.00
061346-2	ESC 2 (PR)	14-0601	199-23-6411-00-101-4-99-0-00	Requesting registration fee for Mrs. Hoover to attend the CBTN-Principals Leadership Community Meeting on t	$ 50.00
060557	ESC 2 (PR)	14-2436	199-23-6411-00-101-4-99-0-00	Workshop for J. Hoover on 11/7/13	$ 150.00
061346	ESC 2 (PR)	14-0010	199-23-6411-00-105-4-99-0-00	Registration one time fee for workshop for Sylvia Benavides to attend PLC Workshop for dates 9/17/2013, 10/1	$ 50.00
060905	ESC 2 (PR)	14-0544	199-31-6411-10-933-4-23-0-00	registration for A. De LaPaz, M. Flores & E. Clapper attending workshop #1242491. "Evaluation :The Journey (	$ 1,200.00
Subtotal					**$ 2,455.00**

Voucher Number	Vendor	Amount	
121213	Escue & Associates	$ 334.20	Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1047835, 576746	Escue & Associates	14-1838	199-12-6329-01-001-4-11-0-00	Library books. See attached list. Stats on file. Download MARC records. Unattached barcode and spine labels.	$ 334.20
Subtotal					**$ 334.20**

Voucher Number	Vendor	Amount	
121213	Ferguson Enterprises Inc #116	$ 956.96	Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
See Description	Ferguson Enterprises Inc #116	14-0796	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 480.77
1155033, 1158940	Ferguson Enterprises Inc #116	14-1025	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 476.19
Subtotal					**$ 956.96**

Voucher Number	Vendor	Amount	
121213	Fisher Scientific Company, LLC	$ 74.88	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1410811	Fisher Scientific Company, LLC	14-2058	199-11-6399-00-041-4-11-0-00	ENCUMBER FUNDS FOR SCIENCE CLASS EXPERIMENTS/LABS (THIRD SIX WEEKS) CANDY, STRAWS	$ 74.88
Subtotal					**$ 74.88**

Voucher Number	Vendor	Amount	
121213	Fisher, Dr Alan	$ 2,743.38	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141855	Fisher, Dr Alan	14-1855	224-11-6291-00-001-4-23-0-00	encumbering for professional services such as:psychologicals for the 2013-2014 school year. DIP:pg.24,goal:1	$ 290.00
141855	Fisher, Dr Alan	14-1855	224-11-6291-00-041-4-23-0-00	encumbering for professional services such as:psychologicals for the 2013-2014 school year. DIP:pg.24,goal:1	$ 290.00
141854	Fisher, Dr Alan	14-1854	224-11-6291-00-041-4-23-0-00	encumbering for psychologicals for the 2013-2014 school year. DIP:pg.24, goal:1,po:6	$ 518.25
141855	Fisher, Dr Alan	14-1855	224-11-6291-00-042-4-23-0-00	encumbering for professional services such as:psychologicals for the 2013-2014 school year. DIP:pg.24,goal:1	$ 275.00
141854	Fisher, Dr Alan	14-1854	224-11-6291-00-101-4-23-0-00	encumbering for psychologicals for the 2013-2014 school year. DIP:pg.24, goal:1,po:6	$ 575.00
141855	Fisher, Dr Alan	14-1855	224-11-6291-00-101-4-23-0-00	encumbering for professional services such as:psychologicals for the 2013-2014 school year. DIP:pg.24,goal:1	$ 275.00
141854	Fisher, Dr Alan	14-1854	224-11-6291-00-103-4-23-0-00	encumbering for psychologicals for the 2013-2014 school year. DIP:pg.24, goal:1,po:6	$ 425.00
141855	Fisher, Dr Alan	14-1855	224-11-6291-00-105-4-23-0-00	encumbering for professional services such as:psychologicals for the 2013-2014 school year. DIP:pg.24,goal:1	$ 95.13
Subtotal					**$ 2,743.38**

Voucher Number	Vendor	Amount

121213	Flores, Mary R	$ 61.30	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Flores, Mary R		199-31-6411-10-933-4-23-0-00	Reimbursement for In-District 8/23-10/22/13 $61.30	$ 61.30
Subtotal					**$ 61.30**

Voucher Number	Vendor	Amount	
121213	Franco-Wheeler, Perla	$ 13.90	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Franco-Wheeler, Perla		212-31-6411-00-101-4-24-0-00	Reimbursement for Meal to McAllen, TX on 12/5/13 for Scholastic Book Fair	$ 13.90
Subtotal					**$ 13.90**

Voucher Number	Vendor	Amount	
121213	Frontline Technologies, Inc.	$ 6,142.50	Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INVUS19996	Frontline Technologies, Inc.	14-3008	199-41-6399-00-735-4-99-0-00	Aesop Services (2013-2014) x 10 months	$ 6,142.50
Subtotal					**$ 6,142.50**

Voucher Number	Vendor	Amount	
121213	Fun Express LLC	$ 238.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
660551419-01	Fun Express LLC	14-2740	199-11-6399-10-001-4-11-0-00	RED SELF ADHESIVE WRIST TICKETS 100/PKG	$ 47.60
660551419-01	Fun Express LLC	14-2740	199-11-6399-10-001-4-11-0-00	BLUE LASER WRIST TICKETS	$ 47.60
660551419-01	Fun Express LLC	14-2740	199-11-6399-10-001-4-11-0-00	ORANGE LASER WRIST TICKETS	$ 47.60
660551419-01	Fun Express LLC	14-2740	199-11-6399-10-001-4-11-0-00	PURPLE LASER WRIST TICKETS	$ 47.60
660551419-01	Fun Express LLC	14-2740	199-11-6399-10-001-4-11-0-00	NEON YELLOW WRIST TICKETS	$ 47.60
Subtotal					**$ 238.00**

Voucher Number	Vendor	Amount	
121213	Garcia, John (Police Officer)	$ 325.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140878	Garcia, John (Police Officer)	14-0878	199-52-6291-00-929-4-99-0-00	For working security for Robstown ISD	$ 325.00
Subtotal					**$ 325.00**

Voucher Number	Vendor	Amount	
121213	Garcia, Maria Dolores	$ 1,875.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142863	Garcia, Maria Dolores	14-2863	224-11-6291-00-001-4-23-0-00	encumbering for professional services such as: FIE testing for the 2013-2014 school year. DIP:pg.24, Goal:1,P	$ 375.00
142863	Garcia, Maria Dolores	14-2863	224-11-6291-00-041-4-23-0-00	encumbering for professional services such as: FIE testing for the 2013-2014 school year. DIP:pg.24, Goal:1,P	$ 500.00
142863	Garcia, Maria Dolores	14-2863	224-11-6291-00-042-4-23-0-00	encumbering for professional services such as: FIE testing for the 2013-2014 school year. DIP:pg.24, Goal:1,P	$ 500.00
142863	Garcia, Maria Dolores	14-2863	224-11-6291-00-103-4-23-0-00	encumbering for professional services such as: FIE testing for the 2013-2014 school year. DIP:pg.24, Goal:1,P	$ 500.00
Subtotal					**$ 1,875.00**

Voucher Number	Vendor	Amount		
121213	Gonzalez, Arturo	$ 250.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141448	Gonzalez, Arturo	14-1448	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount		
121213	Gonzalez, Marco A	$ 687.50		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142834	Gonzalez, Marco A	14-2834	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 687.50
Subtotal					**$ 687.50**

Voucher Number	Vendor	Amount		
121213	Gonzalez, Richard L	$ 153.18		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Reimbursement for In-District Travel 11/1-22/13	$ 153.18
Subtotal					**$ 153.18**

Voucher Number	Vendor	Amount		
121213	Greene Contracting	$ 107,000.00		Building Fund Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1	Greene Contracting	14-2677	669-81-6629-00-945-4-99-0-00	Repair for High School Track Field	$ 107,000.00
Subtotal					**$ 107,000.00**

Voucher Number	Vendor	Amount		
121213	Gulf Coast Paper Co	$ 812.80		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	antibacterial foam wash	$ 227.55
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	black strips	$ 26.72
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	red buffing pads	$ 26.72
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	white buffing pads	$ 26.72
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	20" hog hair	$ 27.28
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	4" scrapers	$ 31.80
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	sensor vacuum bags	$ 119.04
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	carefree sealer/finish	$ 249.69
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	large gloves	$ 21.48
668284	Gulf Coast Paper Co	14-2632	184-51-6319-60-932-4-91-0-00	NABCrestroom cleaner	$ 55.80
Subtotal					**$ 812.80**

Voucher Number	Vendor	Amount		
121213	Gutierrez, Olga Jo	$ 75.95		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Gutierrez, Olga Jo		199-11-6411-10-103-4-23-0-00	Reimbursement for In-District Travel 9/2-30/13 $33.25, 10/1-31/13 $42.70	$ 33.25

121213	Gutierrez, Olga Jo		199-31-6411-10-933-4-23-0-00	Reimbursement for In-District Travel 9/2-30/13 $33.25, 10/1-31/13 $42.70	$ 42.70
Subtotal					**$ 75.95**

Voucher Number	Vendor	Amount	
121213	HEB Food Store	$ 133.79	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
027388	HEB Food Store	14-2715	865-36-6499-30-103-4-99-0-00	Student Council Needy Family Thanksgiving Project - 10 -12 Turkeys,Trimmings	$ 133.79
Subtotal					**$ 133.79**

Voucher Number	Vendor	Amount	
121213	Hebbronville-Athletic Dept	$ 200.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142749	Hebbronville-Athletic Dept	14-2749	184-36-6412-33-932-4-91-0-00	(Boys Basketball)tournament fee for 12/6 & 12/7	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount	
121213	Hernandez, Juanita G	$ 37.66	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Hernandez, Juanita G		211-61-6411-00-101-4-30-0-00	Reimbursement for meals to Galveston, TX on 12/5-7/13 for 2013 Statewide PI Conference	$ 37.66
Subtotal					**$ 37.66**

Voucher Number	Vendor	Amount	
121213	Home Depot (Leopard)	$ 3,759.15	Athletic Department, Special Education Department, Career & Technology Department, District Wide Budget, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1143648	Home Depot (Leopard)	14-1910	184-36-6399-60-932-4-91-0-00	tools set	$ 69.97
1143646	Home Depot (Leopard)	14-2019	184-36-6399-60-932-4-91-0-00	Hooks to hang helmets	$ 62.74
1143643, 1143645	Home Depot (Leopard)	14-1847	184-51-6319-60-932-4-91-0-00	electric drill rigid 3/8	$ 50.00
1143643, 1143645	Home Depot (Leopard)	14-1847	184-51-6319-60-932-4-91-0-00	ladder	$ 143.97
6972556	Home Depot (Leopard)	14-2394	199-11-6399-10-042-4-23-0-00	materials such as birch hardwood, hinges,screws, pvc pipes, ylw pine stubs etc. to build portable stairs for ATP	$ 323.47
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	20-PIECE TITANIUM DRILL BIT SET	$ 9.88
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1QT SEMI-GLOSS POLYCRYLIC PROTECTIVE FINISH	$ 17.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	Polyshades Oak	$ 12.87
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	Steel Wire Brush	$ 2.47
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1 QT SEMI-GLOSS HELSMAN SPAR URETHAN	$ 13.57
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1IN,11/2,2IN. FLAT PAINT BRUSH SET	$ 14.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	8-PIECE PAINT TRAY SET	$ 14.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	9IN.X11IN. 100 GRIT PREMUIM SANDING SHEETS	$ 9.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	9INX11IN 150 GRIT SANDING SHEETS	$ 9.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1QT B-QUE BLACK SATIN HIGH HEAT PAINT	$ 14.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1QT POLYSHADES SATAIN STAIN POLYURETHANE Honey	$ 12.87
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	Metal Primer	$ 8.46
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1 QT. SAFER PAINT AND VARNISH STRIPPING GEL	$ 23.96
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	GREEN 1 GAL ODERLESS MINERAL SPIRITS	$ 21.12
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1 QT FLAT BLACK PROTECTIVE ENAMEL PAINT	$ 8.46
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1 QT. SUNRISE RED GLOSS PROTECTIVE ENAMEL PAINT	$ 8.46
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	5X5 DROP CLOTH	$ 7.98
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	2" ANGLE GREEN SASH BRUSH	$ 7.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	SEMI-GLOSS RUSTOLEUM PAINT 32 OZ.	$ 7.94

6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	Stop Rust Sunburst Yellow	$ 8.46
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	PAINTERS TAPE	$ 15.99
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	STEEL WOOL FINE GRADE	$ 7.96
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	PERFECT GLUE	$ 11.94
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	9"X11" SANDING SHEETS 22 GRIT	$ 7.94
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	3 pc set Best All	$ 14.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	1 GANG RECTRCLE COVER	$ 5.25
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	10 Exterioe Screw 1 lb.	$ 8.47
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	3 1/2 STEEL WOOD	$ 8.47
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	X1 5/8 GUARD DOG SCREW	$ 8.47
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	Handy Box	$ 5.85
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	2 1/8 Deep Handy Box	$ 7.52
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	2" DECKMATE(OUTDOOR) SCREW 1 LB.	$ 9.37
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	3" DECKMATE (OUTDOOR) SCREWS 1 LB.	$ 9.37
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	STANLY SCREW DRIVER SET	$ 23.94
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	DEWALT BIT SET 55 PCS.	$ 9.88
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	HUSKY NUT DRIVER	$ 14.97
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	Dewalt 18V Drill/Impact kit	$ 118.29
6973103	Home Depot (Leopard)	14-2694	199-11-6399-62-001-4-22-0-00	Bolts, Cut Washer, Jam Nut, Carriage Bolts, Carr Bolt, Diablo 5" Ross Disc. Etc.	$ 21.93
6973103	Home Depot (Leopard)	14-2694	199-11-6399-76-001-4-22-0-00	Bolts, Cut Washer, Jam Nut, Carriage Bolts, Carr Bolt, Diablo 5" Ross Disc. Etc.	$ 5.69
6973103	Home Depot (Leopard)	14-2694	199-11-6399-76-001-4-22-0-00	Dewalt 18V Drill/Impact kit	$ 30.71
6973103	Home Depot (Leopard)	14-2694	199-11-6399-76-001-4-22-0-00	1X4X8 PINE	$ 41.20
6973103	Home Depot (Leopard)	14-2694	199-11-6399-76-001-4-22-0-00	1x12 8 ft common	$ 4.54
6973103	Home Depot (Leopard)	14-2694	199-11-6399-76-001-4-22-0-00	1x12 4 ft common	$ 7.22
6973103	Home Depot (Leopard)	14-2694	199-11-6399-76-001-4-22-0-00	1x8 8 ft. #2 whitewood	$ 35.92
6973103	Home Depot (Leopard)	14-2694	199-11-6399-76-001-4-22-0-00	2 1/2 10 Exterior Screw	$ 16.94
See Description	Home Depot (Leopard)	14-2678	199-41-6399-00-945-4-99-0-00	Frigidaire 20.53 cu. ft. Top Freezer Refrigerator	$ 699.00
See Description	Home Depot (Leopard)	14-2678	199-41-6399-00-945-4-99-0-00	Panasonic 2.2 cu. ft. Countertop Microwave	$ 159.00
See Description	Home Depot (Leopard)	14-2678	199-41-6399-00-945-4-99-0-00	Hamilton Beach Convection Oven and Rotisserie	$ 119.99
See Description	Home Depot (Leopard)	14-2678	199-41-6399-00-945-4-99-0-00	Glacier Bay All-in-One Top Mount Stainless Steel Kitchen Sink	$ 219.00
See Description	Home Depot (Leopard)	14-2678	199-41-6399-00-945-4-99-0-00	Parts	$ 162.13
9973521	Home Depot (Leopard)	14-2336	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 69.97
972420	Home Depot (Leopard)	14-2337	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 489.82
6972132, 6972142, 2972269	Home Depot (Leopard)	14-1395	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 500.00
Subtotal					**$ 3,759.15**

Voucher Number	Vendor	Amount	
121213	IDENT-A-KID	$ 159.60	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
70697	IDENT-A-KID	14-2948	199-11-6399-00-105-4-11-0-00	20 ROLLS OF YELLOW LABELS/VISITORS	$ 140.00
70697	IDENT-A-KID	14-2948	199-11-6399-00-105-4-11-0-00	Shipping	$ 19.60
Subtotal					**$ 159.60**

Voucher Number	Vendor	Amount	
121213	Insco Distributing, Inc.	$ 1,998.11	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7404105	Insco Distributing, Inc.	14-2872	199-51-6319-83-936-4-99-0-00	PURCHASE FREON FOR DISTRICT WIDE	$ 1,998.11
Subtotal					**$ 1,998.11**

Voucher Number	Vendor	Amount	
121213	Jesus G. Torres	$ 1,496.00	Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

10006	Jesus G. Torres	14-2515	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR 100 YARDS OF MASONRY SAND FOR ATHLETICS FIELDS	$ 1,496.00
Subtotal					**$ 1,496.00**

Voucher Number	Vendor	Amount	
121213	Johnstone Supply Co	$ 3,870.06	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146619, 147948, 149901, 14	Johnstone Supply Co	14-0489	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 870.28
148294, 149832, 149361, 14	Johnstone Supply Co	14-1950	199-51-6319-83-936-4-99-0-00	PURCHASE COMPRESSOR AND CONDENSER FAN MOTORS FOR H.S.	$ 2,999.78
Subtotal					**$ 3,870.06**

Voucher Number	Vendor	Amount	
121213	Jones & Cook Stationers	$ 3,099.25	Federal Programs, Robstown HS, Special Education Department, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3777811-0, 3777832-0	Jones & Cook Stationers	14-2664	211-61-6399-00-934-4-24-0-00	REFILL LAMINATE CARTRIDGE, 2 SIDED, WHITE	$ 168.72
3777811-0, 3777832-0	Jones & Cook Stationers	14-2664	211-61-6399-00-934-4-24-0-00	RUBBER FINGER TIPS, MEDIUM, AA/A6" DIAMETER 12/BOX, AMBER	$ 5.02
3777811-0, 3777832-0	Jones & Cook Stationers	14-2664	211-61-6399-00-934-4-24-0-00	STRAIGHT SCISSORS, TITANIUM BONDED, 8", GREY/YELLOW	$ 53.30
3777811-0, 3777832-0	Jones & Cook Stationers	14-2664	211-61-6399-00-934-4-24-0-00	HP OFFICEJET 4620 INKJET MULTIFUNTION PRINTER - COLOR PHOTO PRINT DESKTOP PRINTER	$ 110.47
3777811-0, 3777832-0	Jones & Cook Stationers	14-2664	211-61-6399-00-934-4-24-0-00	HP 564XL INKJET CARTRIDGE, BLACK	$ 26.08
3777811-0, 3777832-0	Jones & Cook Stationers	14-2664	211-61-6399-00-934-4-24-0-00	HP 564 INK CARTRIDGE CYAN	$ 21.09
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER, WHITE, 2 1/4 X 50' ROLL	$ 2.25
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER, FLAME RED, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER APPLE GREEN, 2 1/4 X 50' ROLL	$ 1.95
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER, CANARY, 2 1/4 X 50' ROLL	$ 2.25
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER, DEEP PURPLE, 2 1/4 X 50' ROLL	$ 1.95
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTER BORDER, BRITE BLUE, 2 1/4 X 50' ROLL	$ 2.25
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER, SUNSET GOLD, 2 1/4 X 50' ROLL	$ 1.95
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER, EMERALD GREEN, 2 1/4 X 50' ROLL	$ 1.95
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-001-4-24-0-00	BORDETTE BORDER, ORANGE, 2 1/4 X 50' ROLL	$ 2.25
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER, ORANGE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER, EMERALD GREEN, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER, SUNSET GOLD, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTER BORDER, BRITE BLUE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER, DEEP PURPLE, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER, CANARY, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER APPLE GREEN, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER, FLAME RED, 2 1/4 X 50' ROLL	$ 2.23
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-041-4-24-0-00	BORDETTE BORDER, WHITE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER, WHITE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER, FLAME RED, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER APPLE GREEN, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER, CANARY, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER, DEEP PURPLE, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTER BORDER, BRITE BLUE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER, SUNSET GOLD, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER, EMERALD GREEN, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-042-4-24-0-00	BORDETTE BORDER, ORANGE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER, ORANGE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER, EMERALD GREEN, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER, SUNSET GOLD, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTER BORDER, BRITE BLUE, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER, DEEP PURPLE, 2 1/4 X 50' ROLL	$ 1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER, CANARY, 2 1/4 X 50' ROLL	$ 2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER APPLE GREEN, 2 1/4 X 50' ROLL	$ 1.94

3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER, FLAME RED, 2 1/4 X 50' ROLL	$	2.23
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-101-4-24-0-00	BORDETTE BORDER, WHITE, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER, WHITE, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER, FLAME RED, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER APPLE GREEN, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER, CANARY, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER, DEEP PURPLE, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTER BORDER, BRITE BLUE, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER, SUNSET GOLD, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER, EMERALD GREEN, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-103-4-24-0-00	BORDETTE BORDER, ORANGE, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER, ORANGE, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER, EMERALD GREEN, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER, SUNSET GOLD, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTER BORDER, BRITE BLUE, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER, DEEP PURPLE, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER, CANARY, 2 1/4 X 50' ROLL	$	2.24
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER APPLE GREEN, 2 1/4 X 50' ROLL	$	1.94
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER, FLAME RED, 2 1/4 X 50' ROLL	$	2.27
3780730-0	Jones & Cook Stationers	14-2752	212-11-6399-00-105-4-24-0-00	BORDETTE BORDER, WHITE, 2 1/4 X 50' ROLL	$	2.24
3781527-0	Jones & Cook Stationers	14-2718	199-11-6399-10-001-4-11-0-00	TRANSPARENCY FILM FOR COPIERS AND BLACK/WHITE LASER PRINTERS, 50/CT	$	50.56
3781527-0	Jones & Cook Stationers	14-2718	199-11-6399-10-001-4-11-0-00	STRAIGHT TRIMMERS,RUBBER HANDLES, 8" STRAIGHT BLACK	$	54.20
3781527-0	Jones & Cook Stationers	14-2718	199-11-6399-10-001-4-11-0-00	DESKTOP STAPLER, 3 1/2 THROAT,	$	3.79
3781527-0	Jones & Cook Stationers	14-2718	199-11-6399-10-001-4-11-0-00	ERASABLE HIGHLIGHTER, FLOURESCENT YELLOW	$	15.22
3781527-0	Jones & Cook Stationers	14-2718	199-11-6399-10-001-4-11-0-00	RETRACBLE GEL PENS, ERASABLE,7MM	$	8.04
3781527-0	Jones & Cook Stationers	14-2718	199-11-6399-10-001-4-11-0-00	TONER CARTRIDGE, 2300 PAGE YIELD, 2/PK, BLACK	$	159.09
3774127-0	Jones & Cook Stationers	14-2517	199-11-6399-10-041-4-23-0-00	Foldable Stero Headset	$	40.70
3774127-0	Jones & Cook Stationers	14-2517	199-11-6399-10-105-4-23-0-00	Air Purifer	$	141.61
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	KODAK 30B INK CARTRIDGE BLACK-INKJET 335 PAGE	$	25.78
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	KODAK INK CARTRIDGE NO 30 275	$	39.58
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	FILLER PAPER WIDE 200 PK	$	29.00
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	FISKERS SOFTGRIP SCISSORS	$	17.44
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	ECONOMY PENCILS	$	16.80
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	KIDDIE BATTERY POWERED	$	19.98
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	VERBATISM 8GB STORE	$	13.18
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	VERTBATISM 4GB CLIP-IT 97563 3-PACK	$	24.99
3788395-0	Jones & Cook Stationers	14-3024	199-11-6399-75-001-4-22-0-00	AVERY EZD 5 INCH BINDER	$	71.76
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Secure Pockets w/Easy Grip	$	38.79
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Super Tab pockets	$	25.21
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Glue Sticks	$	9.69
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Removable wall mounting tabs	$	6.30
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Expanding files	$	20.91
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	HP27X blk toner	$	319.00
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	HP126A Color Toner	$	149.37
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Stow Away Folding Caddy	$	165.64
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	10Tab	$	37.80
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Five star wirebound notebook	$	31.98
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	easy touch retractable pens	$	21.46
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Postage Meter labels	$	21.21
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Rubber Bands	$	4.36
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Counter Pen	$	3.87
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	1 1/2 x 2 value pack	$	14.15
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	colored legal rule pads	$	25.70
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	9-volt batteries. Office supplies.DIP:pg.24, Goal:1,PO:6	$	16.14
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	C batteries	$	16.48
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Jumbo paper clips	$	33.90
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	pressboard folders	$	107.46
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Ready to file folders	$	20.36
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-00-933-4-23-0-00	Water shed/Top Tab file	$	30.06
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	colored rule pad	$	25.70

3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	Astro Brights paper	$	14.54
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	Packing Sealing Tape	$	11.18
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	3-magazine Literature holder	$	29.20
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	6-leaflet	$	37.82
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	clear dispenser	$	37.80
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	3x3 pads colors	$	36.63
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	3x3 pads	$	20.36
3774127-0	Jones & Cook Stationers	14-2517	199-21-6399-10-933-4-23-0-00	set of 15 tabs	$	26.96
3781403-0	Jones & Cook Stationers	14-2472	199-21-6399-10-933-4-23-0-00	return address stamps new stamps due to change of address. DIP:pg.24, Goal:1, PO:6	$	72.72
3781403-0	Jones & Cook Stationers	14-2472	199-21-6399-10-933-4-23-0-00	XPEDater Lg. Custom Round dater	$	63.04
3781403-0	Jones & Cook Stationers	14-2472	199-21-6399-10-933-4-23-0-00	XPEDater Rotary Date & Time	$	74.39
3787474-0	Jones & Cook Stationers	14-2991	199-21-6399-10-933-4-23-0-00	Stainless Vacuum Pump Pot	$	96.99
3787474-0	Jones & Cook Stationers	14-2991	199-21-6399-10-933-4-23-0-00	First aid kit	$	42.67
3787474-0	Jones & Cook Stationers	14-2991	199-51-6319-10-933-4-23-0-00	Pine Sol Cleaner	$	47.91
3787474-0	Jones & Cook Stationers	14-2991	199-51-6319-10-933-4-23-0-00	Rags in a box	$	18.61
3787474-0	Jones & Cook Stationers	14-2991	199-51-6319-10-933-4-23-0-00	Fabuloso All Purpose Cleaner. Custodial supplies for sped. office. DIP:pg.24, goal:1, po:6	$	64.56
3787474-0	Jones & Cook Stationers	14-2991	199-51-6319-10-933-4-23-0-00	Insect Killer	$	18.42
3787474-0	Jones & Cook Stationers	14-2991	199-51-6319-10-933-4-23-0-00	Lemon Duster Dusting & Cleaning Spray	$	9.66
Subtotal					**$**	**3,099.25**

Voucher Number	Vendor	Amount	
121213	Learning Zone	$ 32.67	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1203105	Learning Zone	14-2743	199-11-6399-00-041-4-11-0-00	ATTITUDE IS A LITTLE THING THAT MAKES A BIG DIFFERENCE	$	7.29
1203105	Learning Zone	14-2743	199-11-6399-00-041-4-11-0-00	B SOMEONE YOU WOULD BE PROUD TO KNOW	$	7.29
1203105	Learning Zone	14-2743	199-11-6399-00-041-4-11-0-00	DARE TO DREAM IT WORK TO ACHIEVE IT	$	7.29
1203105	Learning Zone	14-2743	199-11-6399-00-041-4-11-0-00	WE ARE A TEAM	$	5.99
1203105	Learning Zone	14-2743	199-11-6399-00-041-4-11-0-00	Discount	$	(4.18)
1203105	Learning Zone	14-2743	199-11-6399-00-041-4-11-0-00	Shipping	$	8.99
Subtotal					**$**	**32.67**

Voucher Number	Vendor	Amount	
121213	Martin, Lynn	$ 68.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
142574	Martin, Lynn	14-2574	184-52-6291-60-932-4-91-0-00	security for basketball 11/26/13	$	68.75
Subtotal					**$**	**68.75**

Voucher Number	Vendor	Amount	
121213	Martinez Sr., Henry	$ 105.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
142157	Martinez Sr., Henry	14-2157	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 11/19/13 against Bishop	$	105.00
Subtotal					**$**	**105.00**

Voucher Number	Vendor	Amount	
121213	Mata, Mary Angel	$ 13.90	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
121213	Mata, Mary Angel		212-32-6411-00-934-4-24-0-00	Reimbursement for meal to McAllen on 12/5/13 for Scholastic book Fair	$	13.90

Subtotal					**$ 13.90**

Voucher Number	Vendor	Amount		
121213	Mendoza, Ernesto M.	$ 100.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142792	Mendoza, Ernesto M.	14-2792	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
121213	Monarch Paint Co	$ 200.32		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403034764, 9654030340	Monarch Paint Co	14-2004	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 200.32
Subtotal					**$ 200.32**

Voucher Number	Vendor	Amount		
121213	Morales, Rebecca G	$ 25.82		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Morales, Rebecca G		211-61-6411-00-103-4-30-0-00	Reimbursement for meals to Galveston, TX on 12/5-7/13 for 2013 Statewide PI Conference	$ 25.82
Subtotal					**$ 25.82**

Voucher Number	Vendor	Amount		
121213	Morin, Michael	$ 987.50		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142793	Morin, Michael	14-2793	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 87.50
142839	Morin, Michael	14-2839	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 900.00
Subtotal					**$ 987.50**

Voucher Number	Vendor	Amount		
121213	Musak of Corpus Christi	$ 125.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A122223	Musak of Corpus Christi	14-1724	101-35-6342-00-001-4-99-0-00	MUSIC FOR RHS CAFETERIA DINNING ROOM	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
121213	Muy Pizza, LLC	$ 127.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0270693340067	Muy Pizza, LLC	14-2537	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to SAn Diego on 11/30/13	$ 127.00
Subtotal					**$ 127.00**

Voucher Number	Vendor	Amount		
121213	NASCO	$ 793.81		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Prang Erasers	$ 21.60
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Poster Board	$ 60.76
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Tag Board	$ 27.16
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Utilities cup	$ 26.40
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Lids Cups	$ 24.08
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Canvas Boards	$ 26.40
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Manila Paper	$ 34.36
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Yarn White	$ 25.32
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Roselli Stilts	$ 13.76
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Royal Brush	$ 56.95
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Prismacolor Pencils	$ 52.80
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Black Markers	$ 30.95
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	9"x12" Drawing Paper	$ 32.25
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	12"X18" PAPER	$ 23.75
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	12"X18" PAPER	$ 23.75
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	18"X24" PAPER	$ 43.50
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	AMACO WHEAT PASTE	$ 117.00
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	ELMER'S GLUE	$ 25.30
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	TAPE	$ 18.00
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	ACRYLIC PAINT	$ 44.95
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	BLACK PAINT	$ 23.00
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	WHITE PAINT	$ 23.00
596405	NASCO	14-2082	199-11-6399-10-001-4-11-0-00	Shipping	$ 18.77
Subtotal					**$ 793.81**

Voucher Number	Vendor	Amount	
121213	Nextel	$ 113.43	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
977807184-095	Nextel	14-0257	184-51-6256-60-932-4-91-0-00	Service for Ricky Gonzalez cell phone (December)	$ 113.43
Subtotal					**$ 113.43**

Voucher Number	Vendor	Amount	
121213	O'Reilly Auto Parts	$ 990.48	Food Service Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-482985	O'Reilly Auto Parts	14-2878	101-35-6342-00-938-4-99-0-00	CHILD NUTRITION VAN RADIATOR QTY 1 $175.09	$ 175.09
1982-482986	O'Reilly Auto Parts	14-2879	101-35-6342-00-938-4-99-0-00	CHILD NUTRITION DELIVERY VAN OIL CHANGE AIR FILTER QTY 1 $18.75 FUEL FILTER QTY 1 $10.45 I	$ 180.43
See Description	O'Reilly Auto Parts	14-1906	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 295.86
1982-478010, 480278, 4803	O'Reilly Auto Parts	14-1786	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 140.71
1982-482334, 480760, 4806	O'Reilly Auto Parts	14-2306	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 198.39
Subtotal					**$ 990.48**

Voucher Number	Vendor	Amount	
121213	Orobio, Maria E	$ 46.56	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Orobio, Maria E		211-61-6411-00-001-4-30-0-00	Reimbursement for meals to Galveston, TX on 12/5-7/13 for 2013 Statewide PI Conference	$ 46.56
Subtotal					**$ 46.56**

Voucher Number	Vendor	Amount

121213	Pocket Nurse Enterprise, Inc.	$ 344.70		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
734721	Pocket Nurse Enterprise, Inc.	14-2944	199-11-6399-73-001-4-22-0-00	PROSLIDE PATIENT TRANSFER BOARD ADULT	$ 133.50
734721	Pocket Nurse Enterprise, Inc.	14-2944	199-11-6399-73-001-4-22-0-00	ANTONOMY and physiology made incredibly easy	$ 211.20
Subtotal					**$ 344.70**

Voucher Number	Vendor	Amount		
121213	Quill Corporation	$ 1,954.44		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-1041 Pencil sharpeners	$ 191.10
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-JV45418 Assorted color chalk	$ 2.28
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-50-1402 Anti-dust chalk	$ 14.16
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-837130 USB Flash drives 8 GB 10/pkg	$ 76.99
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-C6578DN Tri-color inkjet cartridge	$ 350.90
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-CN065FN 940 3 pk Cyan/Magenta/yellow ink	$ 150.45
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-CE285D HP 85A Laserjet Toner	$ 207.26
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-CB436A HP 36A Laserjet Toner	$ 133.70
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-C4902AN140 black Inkjet cartridge	$ 90.24
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-C6656AN BLACK INKJET CARTRIDGE	$ 86.88
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-C6657AN TRI-COLOR INKJET CARTRIDGE	$ 110.28
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-51645A hp 45 INKJET CARTRIDGE	$ 129.68
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-CC604FN HP 02 COLOR INKJET CARTRIDGES FIVE/PKG	$ 90.24
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-Q2612AD hp 12a 2 PKG BALCK LASERJET TONER	$ 120.34
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-74701 747 STAPLER	$ 40.77
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	901-7-11546QL TAPE DISPENSER BLACK	$ 12.21
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	215-80001BK LOW ODOR DRY ERASE MARKERS BLACK	$ 40.00
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	215-80002RD LOW ODOR DRY ERASE MARKERS RED	$ 30.00
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	215-80004GN LOW ODOR DRY ERASE MARKERS GREEN	$ 30.00
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-11-6399-00-042-4-11-0-00	215-80003BE LOW ODOR DRY ERASE MARKERS BLUE	$ 30.00
6768848, 6777505, 7294982	Quill Corporation	14-2265	199-23-6399-00-042-4-99-0-00	901-E7175014 Calendar Refill	$ 16.96
Subtotal					**$ 1,954.44**

Voucher Number	Vendor	Amount		
121213	Riddell All American	$ 321.95		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
96114965	Riddell All American	14-2295	184-36-6399-31-932-4-91-0-00	(Football)Award 1" stock	$ 150.00
96114965	Riddell All American	14-2295	184-36-6399-31-932-4-91-0-00	Award 1" stock	$ 150.00
96114965	Riddell All American	14-2295	184-36-6399-31-932-4-91-0-00	freight	$ 21.95
Subtotal					**$ 321.95**

Voucher Number	Vendor	Amount		
121213	RISD Print Shop	$ 818.10		Food Service Department, Seale Jr High School & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
363	RISD Print Shop	14-2850	101-35-6342-00-042-4-99-0-00	MENUS FOR DEC 2014 ORTIZ CAFETERIA	$ 31.76
363	RISD Print Shop	14-2850	101-35-6342-00-101-4-99-0-00	MENUS FOR DEC 2014 SAN PEDRO CAFETERIA	$ 27.28
363	RISD Print Shop	14-2850	101-35-6342-00-103-4-99-0-00	MENUS FOR DEC 2014 FOR LOTSPEICH CAFETERIA	$ 28.32
363	RISD Print Shop	14-2850	101-35-6342-00-105-4-99-0-00	MENUS FOR DEC 2014 ROBERT DRISCOLL CAFETERIA	$ 55.44
364	RISD Print Shop	14-2851	101-35-6342-00-938-4-99-0-00	ENVELOPES WITH HEADING RETURN ADDRESS 1000CT WINDOW ENVELOPE WITH RED INK & 1000(	$ 56.00
365	RISD Print Shop	14-2744	199-11-6399-00-041-4-11-0-00	3 PART NCR 8.5X11 TRUANT REFEERAL FORM	$ 62.50

361, 362	RISD Print Shop	14-1719	199-11-6399-00-949-4-11-0-00	Printing of CScope lessons	$	556.80
Subtotal					**$**	**818.10**

Voucher Number	Vendor	Amount		
121213	RISD Transportation Division	$ 1,151.92		Athletic Department , Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
142352	RISD Transportation Division	14-2352	184-36-6494-33-932-4-91-0-00	(Boys basketball)transportation for students traveling to Beeville on 11/2/13. Pick up 8 am by gym	$	144.16
142380	RISD Transportation Division	14-2380	184-36-6494-33-932-4-91-0-00	(Boys basketball)transportation for students traveling to Beeville on 11/5/13. Pick up by gym 3:00 pm	$	159.12
142381	RISD Transportation Division	14-2381	184-36-6494-33-932-4-91-0-00	(Boys basketball)transportation for students traveling to San Antonio on 11/30/13 Pick up by gym time TBA	$	401.20
142280	RISD Transportation Division	14-2280	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Bishop on 11/16/13. Pick up TBA back parking lot	$	57.12
142418	RISD Transportation Division	14-2418	184-36-6494-53-932-4-91-0-00	(sjh boys basketball)transportation for students traveling to Rockport on 11/18/13. Pick up 3:30 pm back of pai	$	146.88
142024	RISD Transportation Division	14-2024	184-36-6494-54-932-4-91-0-00	(SJH girls basketball)Transportation for students traveling to Alice on 11/22/13. Pickup 6:00 pm bakc of parkin	$	91.12
142712	RISD Transportation Division	14-2712	199-11-6494-71-001-4-22-0-00	AG. DEPT. TO AND FROM KINGSVILLE, TEXAS	$	81.60
142684	RISD Transportation Division	14-2684	199-11-6494-73-001-4-22-0-00	Transportation to and from Armstrong and RDA beauty supply	$	70.72
Subtotal					**$**	**1,151.92**

Voucher Number	Vendor	Amount		
121213	Robles Tire Repair	$ 784.66		Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1-29083	Robles Tire Repair	14-2971	199-34-6249-00-931-4-23-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$	689.66
1-28395, 28581, 28625	Robles Tire Repair	14-0677	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$	70.00
1-28737	Robles Tire Repair	14-0678	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$	25.00
Subtotal					**$**	**784.66**

Voucher Number	Vendor	Amount		
121213	Robstown Handwash	$ 18.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
13598	Robstown Handwash	14-2495	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE WASHING OF BUSES	$	18.00
Subtotal					**$**	**18.00**

Voucher Number	Vendor	Amount		
121213	Robstown Hardware	$ 320.09		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
3224, 3155, 3248, 4382	Robstown Hardware	14-0569	199-51-6319-82-936-4-99-0-00	GROUNDSKEEPING SUPPLIES	$	320.09
Subtotal					**$**	**320.09**

Voucher Number	Vendor	Amount		
121213	Rodriguez, Anna M	$ 14.40		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
121213	Rodriguez, Anna M		212-41-6411-00-934-4-24-0-00	Reimbursement for meal to McAllen on 12/5/13 for Scholastic Book Fair	$	14.40
Subtotal					**$**	**14.40**

Voucher Number	Vendor	Amount		
121213	Rojas, Norma Z	$ 129.41		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Rojas, Norma Z		199-23-6411-00-001-4-99-0-00	Reimbursement for In-District Travel 9/3-24/13 $18.87, 10/1-30/13 $38.88, 11/1-29/13 $71.66	$ 129.41
Subtotal					**$ 129.41**

Voucher Number	Vendor	Amount	
121213	Safeguard Universal	$ 77.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23652	Safeguard Universal	14-2330	865-36-6499-09-041-4-99-0-00	SJH DRUG FREE T-SHIRTS INCLUDES SCRIPT AND SCREEN PRINTING CHARGE	$ 77.00
Subtotal					**$ 77.00**

Voucher Number	Vendor	Amount	
121213	Sam's Club	$ 1,245.10	Robstown High School, 21st Century Program & Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
005956	Sam's Club	14-2720	865-36-6499-22-001-4-99-0-00	CASES SODAS COKES & SPRITE	$ 19.96
005956	Sam's Club	14-2720	865-36-6499-22-001-4-99-0-00	HOT CHEETOS/50CT.	$ 11.98
003471	Sam's Club	14-2383	265-11-6399-00-042-4-24-0-00	DVD player	$ 256.64
003471	Sam's Club	14-2383	265-11-6399-00-042-4-24-0-00	Snacks for afterschool students: water, cheese crackers, peanut butter, saltines, peanuts.	$ 341.42
007314, 007290	Sam's Club	14-1963	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEGTABLES,COOKIES,WATER,COFFEE,CROISSAN	$ 131.18
006395	Sam's Club	14-1964	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEGETABLES,COOKIES,COFFEE,WATER,CROISSA	$ 185.01
003785, 000512-2	Sam's Club	14-1962	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEGETABLES,COOKIES,WATER,COFFEE,CROISSA	$ 98.10
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	Best Maid Pickles (5 Gal Container) 60-80 pickles	$ 21.48
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	50 lb. popcorn	$ 32.97
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	Gallons popcorn oil	$ 29.94
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	Slim Jims 100ct.	$ 33.28
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	24/ct Fruit snacks	$ 11.38
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	24 ct. Sweet & Salty Snacks	$ 10.74
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	Garditto's snacks	$ 19.76
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	12 ct Corn Nuts	$ 24.36
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	Case Popcorn Bags/Salt (Staff Development FY 13-14)	$ 9.54
001291	Sam's Club	14-2123	199-13-6499-01-001-4-11-0-00	Karnut Mix	$ 7.36
Subtotal					**$ 1,245.10**

Voucher Number	Vendor	Amount	
121213	Sanchez, Ruben M	$ 96.46	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Sanchez, Ruben M		211-61-6411-01-105-4-30-0-00	Reimbursement for meals/Fuel to Galveston, TX on 12/5-7/13 for 2013 Statewide PI Conference	$ 96.46
Subtotal					**$ 96.46**

Voucher Number	Vendor	Amount	
121213	Scholastic Book Fairs	$ 2,378.04	Ortiz Intermediate School & Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
B3166503FR	Scholastic Book Fairs	14-1493	865-36-6499-14-042-4-99-0-00	Fundraiser - sale of books, pens, pencils, posters, miscellaneous items	$ 1,648.60
1054538	Scholastic Book Fairs	14-2525	212-11-6399-00-001-4-24-0-00	TO PURCHASE READING BOOKS FOR ALL RISD MIGRANT POPULATION.	$ 121.57
1054538	Scholastic Book Fairs	14-2525	212-11-6399-00-041-4-24-0-00	TO PURCHASE READING BOOKS FOR ALL RISD MIGRANT POPULATION.	$ 121.58
1054538	Scholastic Book Fairs	14-2525	212-11-6399-00-042-4-24-0-00	TO PURCHASE READING BOOKS FOR ALL RISD MIGRANT POPULATION.	$ 121.57
1054538	Scholastic Book Fairs	14-2525	212-11-6399-00-101-4-24-0-00	TO PURCHASE READING BOOKS FOR ALL RISD MIGRANT POPULATION.	$ 121.57

1054538	Scholastic Book Fairs	14-2525	212-11-6399-00-103-4-24-0-00	TO PURCHASE READING BOOKS FOR ALL RISD MIGRANT POPULATION.	$ 121.58
1054538	Scholastic Book Fairs	14-2525	212-11-6399-00-105-4-24-0-00	TO PURCHASE READING BOOKS FOR ALL RISD MIGRANT POPULATION.	$ 121.57
Subtotal					**$ 2,378.04**

Voucher Number	Vendor	Amount	
121213	School Check In	$ 723.50	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00021583	School Check In	14-1675	199-11-6249-00-042-4-11-0-00	Basic School Check In Renewal	$ 150.00
00021583	School Check In	14-1675	199-11-6249-00-042-4-11-0-00	renewl of bio check	$ 150.00
00021583	School Check In	14-1675	199-11-6399-00-042-4-11-0-00	Continous paper rolls for tardy passes (5/pkg)	$ 90.00
00021583	School Check In	14-1675	199-11-6399-00-042-4-11-0-00	white school check in id badges	$ 150.00
00021583	School Check In	14-1675	199-11-6399-00-042-4-11-0-00	Dymo LabelWriters Turbo 450	$ 145.00
00021583	School Check In	14-1675	199-11-6399-00-042-4-11-0-00	Shipping	$ 38.50
Subtotal					**$ 723.50**

Voucher Number	Vendor	Amount	
121213	Sirloin Stockade (Kingsville)	$ 320.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#227581	Sirloin Stockade (Kingsville)	14-2985	199-13-6499-00-945-4-11-0-00	Meals for Teachers on 12/4/13 for Staff Development in Kingsville A&I University	$ 320.00
Subtotal					**$ 320.00**

Voucher Number	Vendor	Amount	
121213	Southern Paper & Chemical Co	$ 485.05	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006236, 006236A	Southern Paper & Chemical Co	14-1145	199-51-6319-00-701-4-99-0-00	For supplies and materials for central office	$ 61.60
006236, 006236A	Southern Paper & Chemical Co	14-1145	199-51-6319-00-701-4-99-0-00	White Liners	$ 45.90
006236, 006236A	Southern Paper & Chemical Co	14-1145	199-51-6319-00-701-4-99-0-00	BLACK LINERS	$ 50.30
006236, 006236A	Southern Paper & Chemical Co	14-1145	199-51-6319-00-701-4-99-0-00	2 PLY TOILET PAPER	$ 207.60
006236, 006236A	Southern Paper & Chemical Co	14-1145	199-51-6319-00-701-4-99-0-00	DISINFECTANT HEAVY DUTY	$ 83.95
006236, 006236A	Southern Paper & Chemical Co	14-1145	199-51-6319-00-701-4-99-0-00	PINK BOWL BLOCKS	$ 35.70
Subtotal					**$ 485.05**

Voucher Number	Vendor	Amount	
121213	Spectrum Corporation	$ 215.38	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0148405-IN	Spectrum Corporation	14-0813	184-36-6249-60-932-4-91-0-00	maintenance on scoreboards	$ 215.38
Subtotal					**$ 215.38**

Voucher Number	Vendor	Amount	
121213	Subway(1610 E. Main (Alice)	$ 79.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
426912	Subway(1610 E. Main (Alice)	14-2224	184-36-6412-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Alice tourney on 12/6/13 20	$ 79.75
Subtotal					**$ 79.75**

Voucher Number	Vendor	Amount		
121213	Susser Petroleum Company	$ 7,798.57		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
-00206755	Susser Petroleum Company	14-1041	199-34-6311-00-931-4-23-0-00	FUEL FOR SP.ED BUSES	$ 2,000.00
-00206755	Susser Petroleum Company	14-1041	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 2,899.28
-00206755	Susser Petroleum Company	14-1041	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 2,899.29
Subtotal					**$ 7,798.57**

Voucher Number	Vendor	Amount		
121213	T Shirt Gallery & Sports	$ 112.50		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23305	T Shirt Gallery & Sports	14-1913	184-36-6399-34-932-4-91-0-00	(Girls Basketball)uniform	$ 112.50
Subtotal					**$ 112.50**

Voucher Number	Vendor	Amount		
121213	Tagle III, Filberto	$ 375.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142802	Tagle III, Filberto	14-2802	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 175.00
142803	Tagle III, Filberto	14-2803	199-52-6291-00-929-4-99-0-00	For working security at the following campus	$ 200.00
Subtotal					**$ 375.00**

Voucher Number	Vendor	Amount		
121213	Tapia, Dahlia A	$ 108.88		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Tapia, Dahlia A		199-11-6411-10-001-4-23-0-00	Reimbursement for In-District Travel 8/21-30/13 $10.17, 9/2-30/13 $32.94, 10/1-31/13 $35.20, 11/4-22/13 $30.	$ 40.74
121213	Tapia, Dahlia A		199-11-6411-10-041-4-23-0-00	Reimbursement for In-District Travel 8/21-30/13 $10.17, 9/2-30/13 $32.94, 10/1-31/13 $35.20, 11/4-22/13 $30.	$ 68.14
Subtotal					**$ 108.88**

Voucher Number	Vendor	Amount		
121213	TASA (406 East 11th St)	$ 450.00		Business Office, Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12060021161	TASA (406 East 11th St)	14-3016	199-41-6411-00-730-4-99-0-00	Registration Fee for Ismael Gonzalez, to attend the Texas Assessment Conference in Austin, TX on 2/16-19/1	$ 225.00
12060021161	TASA (406 East 11th St)	14-3016	199-51-6411-89-936-4-99-0-00	Registration Fee for Leeroy Gonzalez, to attend the Texas Assessment Conference in Austin, TX on 2/16-19/1	$ 225.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount		
121213	TASPA	$ 195.00		Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6739150	TASPA	14-3006	199-41-6411-00-735-4-99-0-00	TASPA/TAEE 2013 Winter Conference Registration Fee	$ 195.00
Subtotal					**$ 195.00**

Voucher Number	Vendor	Amount

121213	Team Express	$ 2,146.60		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
P273971001059	Team Express	14-2516	184-36-6399-44-932-4-91-0-00	(Softball)easton womens pro softball pants	$ 924.00
P273971001059	Team Express	14-2516	184-36-6399-44-932-4-91-0-00	muzino 9 swift sizes	$ 812.00
P273971001059	Team Express	14-2516	184-36-6399-44-932-4-91-0-00	hoss bag	$ 75.50
P273971001059	Team Express	14-2516	184-36-6399-44-932-4-91-0-00	dudley thunderheat balls	$ 229.60
P273971001059	Team Express	14-2516	184-36-6399-44-932-4-91-0-00	freight	$ 105.50
Subtotal					**$ 2,146.60**

Voucher Number	Vendor	Amount	
121213	TEPSA	$ 367.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140629	TEPSA	14-0629	199-23-6495-00-103-4-99-0-00	2013-2014 TEPSA Membership - Hector Landin - Lotspeich Elementary	$ 367.00
Subtotal					**$ 367.00**

Voucher Number	Vendor	Amount	
121213	Thyseen Dover Elevator	$ 510.68	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3000805409, 3000807642	Thyseen Dover Elevator	14-0376	199-51-6249-88-936-4-99-0-00	DECEMBER MONTHLY BILL FOR ELEVATOR INSPECTIONS	$ 510.68
Subtotal					**$ 510.68**

Voucher Number	Vendor	Amount	
121213	Tijerina, Hilda	$ 36.44	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121213	Tijerina, Hilda		211-61-6411-00-105-4-30-0-00	Reimbursement for meals to Galveston on 12-5/7/13 for 2013 Statewide PI Conference	$ 36.44
Subtotal					**$ 36.44**

Voucher Number	Vendor	Amount	
121213	Tristar Risk Management (CA)	$ 2,366.00	Worker's Comp Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
92803	Tristar Risk Management (CA)	14-0228	753-41-6291-00-945-4-99-0-00	Workman Compensation for 11/2013	$ 2,366.00
Subtotal					**$ 2,366.00**

Voucher Number	Vendor	Amount	
121213	United States Post Office	$ 92.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143057	United States Post Office	14-3057	199-11-6399-00-042-4-11-0-00	200 stamps @ $.46 each	$ 92.00
Subtotal					**$ 92.00**

Voucher Number	Vendor	Amount	
121213	United States Postal Service	$ 1,000.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20297644-Nov. 13	United States Postal Service	14-0988	199-41-6499-00-945-4-99-0-00	For postage for Central Office	$ 500.00
20297644-Dec. 13	United States Postal Service	14-0989	199-41-6499-00-945-4-99-0-00	For postage for central Office	$ 500.00
Subtotal					**$ 1,000.00**

Voucher Number	Vendor	Amount	
121213	Verizon(Trenton)	$ 10.13	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y-Dec. 13	Verizon(Trenton)	14-0672	199-51-6256-00-945-4-99-0-00	Monthly PHone Service for the District 800# for 12/2013	$ 10.13
Subtotal					**$ 10.13**

Voucher Number	Vendor	Amount	
121213	Wal-Mart (Adm)	$ 149.60	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000395	Wal-Mart (21st Century)	14-2378	265-11-6399-00-042-4-24-0-00	Arts and crafts supplies: beads, craft sticks, paints, fabric, fabric glue	$ 149.60
Subtotal					**$ 149.60**

Voucher Number	Vendor	Amount	
121213	Whataburger (Acct Dept)	$ 430.88	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
833615	Whataburger (Acct Dept)	14-2555	184-36-6412-34-932-4-91-0-00	(Girls Basketball)meals for students traveling to Odem on 12/3/13 34	$ 138.77
816328	Whataburger (Acct Dept)	14-2040	184-36-6412-54-932-4-91-0-00	(SJH girls basketball)Meals for students traveling to Ingleside on 12/2/13. 45	$ 292.11
Subtotal					**$ 430.88**

Voucher Number	Vendor	Amount	
121213	Xerox(PO Box 731892)	$ 2,134.42	Federal Programs, Robstown HS, Seale JHS, Curriculum Office, Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071541675	Xerox(PO Box 731892)	14-0351	265-21-6249-00-970-4-24-0-00	Payment #4: Maintenace, rental and overage Lease Agreement.	$ 106.86
071541675	Xerox(PO Box 731892)	14-0351	265-21-6269-00-970-4-24-0-00	Payment #4: Maintenace, rental and overage Lease Agreement.	$ 208.41
071541677	Xerox(PO Box 731892)	14-2343	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF DECEMBER (WTM-788485)	$ 206.99
071375539	Xerox(PO Box 731892)	14-2332	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT ON XEROX MACHINE FOR THE MONTH OF DECEMBER (XEH-003049)	$ 59.60
071479736	Xerox(PO Box 731892)	14-1312	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5675PT Copier (WTM-788475) payment December	$ 233.00
071541678	Xerox(PO Box 731892)	14-0340	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox copier serial #AE712245 located in RM11 for the month of December 2013.	$ 42.10
071375539	Xerox(PO Box 731892)	14-2332	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF DECEMBER (XEH-003049)	$ 227.12
071541677	Xerox(PO Box 731892)	14-2343	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF DECEMBER (WTM-788485)	$ 279.00
071479736	Xerox(PO Box 731892)	14-1312	199-11-6269-00-042-4-11-0-00	Lease Rental for same copier	$ 179.73
071541678	Xerox(PO Box 731892)	14-0340	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox copier serial #AE712245 located in RM11 for the month of December 2013.	$ 112.23
071375539	Xerox(PO Box 731892)	14-2332	199-11-6499-00-041-4-11-0-00	Overage Charge	$ 7.32
071541675-	Xerox(PO Box 731892)	14-2510	199-11-6499-00-949-4-99-0-00	Overage on copier machine at Martin building for instructional coaches.	$ 106.73
071375542	Xerox(PO Box 731892)	14-0549	199-51-6249-89-936-4-99-0-00	MAINTENANCE REPAIR	$ 66.00
071375542	Xerox(PO Box 731892)	14-0549	199-51-6269-89-936-4-99-0-00	DECEMBER RENTAL LEASE FOR XEROX WC5745 (SER.#XEH-002945)	$ 299.33
Subtotal					**$ 2,134.42**

Voucher Number	Vendor	Amount	
121913	44 Drive Thru	$ 119.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142539	Rod &Roll's	14-2539	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Beeville on 12/7/13	$ 119.00
Subtotal					**$ 119.00**

Voucher Number	Vendor	Amount	
121913	A's Pest Control	$ 1,632.00	Food Service Department, Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1428, 1429	A's Pest Control	14-2986	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO, LOTSPEICH,DRISCOLL & CN '	$ 48.00
1428, 1429	A's Pest Control	14-2986	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO, LOTSPEICH,DRISCOLL & CN '	$ 48.00
1428, 1429	A's Pest Control	14-2986	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO, LOTSPEICH,DRISCOLL & CN '	$ 48.00
1428, 1429	A's Pest Control	14-2986	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO, LOTSPEICH,DRISCOLL & CN '	$ 48.00
1428, 1429	A's Pest Control	14-2986	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO, LOTSPEICH,DRISCOLL & CN '	$ 48.00
1428, 1429	A's Pest Control	14-2986	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO, LOTSPEICH,DRISCOLL & CN '	$ 144.00
1428, 1429	A's Pest Control	14-2986	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO, LOTSPEICH,DRISCOLL & CN '	$ 48.00
1446, 1447	A's Pest Control	14-0279	199-51-6249-88-936-4-99-0-00	QUARTERLY IPM SERVICE	$ 1,200.00
Subtotal					**$ 1,632.00**

Voucher Number	Vendor	Amount	
121913	Absolute Waste Acquisitions, Inc.	$ 390.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
303190	Absolute Waste Acquisitions, Inc.	14-0361	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 390.00
Subtotal					**$ 390.00**

Voucher Number	Vendor	Amount	
121913	Ace Educational Supplies	$ 179.52	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	War of the Worlds CD & Workbook (DIP Goal #1 Academic Achievement; pg. 51)	$ 24.95
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	Vocabulary Builder	$ 19.99
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	Word Usage Speedway	$ 19.99
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	Poetry Writing Poster Paper	$ 31.90
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	Allowance game	$ 19.99
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	White card stock	$ 12.99
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	White tagboard	$ 13.98
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	Art tissue	$ 12.69
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	Crayola fabric markers	$ 42.99
1788841	Ace Educational Supplies	14-2992	199-11-6399-00-042-4-21-0-00	Discount	$ (19.95)
Subtotal					**$ 179.52**

Voucher Number	Vendor	Amount	
121913	Acosta, Ramon	$ 750.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142858	Acosta, Ramon	14-2858	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 750.00
Subtotal					**$ 750.00**

Voucher Number	Vendor	Amount	
121913	Advantage Imaging Supply Inc	$ 221.90	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
119150	Advantage Imaging Supply Inc	14-3013	199-11-6399-00-105-4-11-0-00	HP 60XL D2500/D2530/F4200 Blk Ink Ctg	$ 141.00
119150	Advantage Imaging Supply Inc	14-3013	199-11-6399-00-105-4-11-0-00	HP 60XL D2530/F 4200 TRI-COLOR HIYIELD INK CTG	$ 80.90
Subtotal					**$ 221.90**

Voucher Number	Vendor	Amount	
121913	Alice Newspapers Inc	$ 59.61	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Ad# 54874	Alice Newspapers Inc	14-1488	199-41-6499-00-730-4-99-0-00	Encumber for Advertisement of : Legal Notice	$ 59.61
Subtotal					**$ 59.61**

Voucher Number	Vendor	Amount	
121913	All American Fund Raising	$ 4,111.66	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
257676	All American Fund Raising	14-3175	865-36-6499-09-042-4-99-0-00	fundraiser approximately $3000.00 for student incentives	$ 4,111.66
Subtotal					**$ 4,111.66**

Voucher Number	Vendor	Amount	
121913	Apple Computer	$ 164.50	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4265928221, 4266047566	Apple Computer	14-2952	199-11-6399-62-001-4-22-0-00	Zero Chroma Vario SC Case	$ 46.00
4265928221, 4266047566	Apple Computer	14-2952	199-11-6399-62-001-4-22-0-00	APPLE IPAD DOCK	$ 29.00
4265928221, 4266047566	Apple Computer	14-2952	199-11-6399-62-001-4-22-0-00	LIGTNING TO USB CABLE (2M)	$ 27.00
4265928221, 4266047566	Apple Computer	14-2952	199-11-6399-62-001-4-22-0-00	LIGHTNING TO VGA ADAPTER	$ 45.00
4265928221, 4266047566	Apple Computer	14-2952	199-11-6399-62-001-4-22-0-00	LIGHTNING TO USB CABLE (1M)	$ 17.50
Subtotal					**$ 164.50**

Voucher Number	Vendor	Amount	
121913	Beta Technology Inc	$ 254.58	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
585231	Beta Technology Inc	14-1057	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE	$ 254.58
Subtotal					**$ 254.58**

Voucher Number	Vendor	Amount	
121913	Big House Burgers(Alice)	$ 231.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10127	Big House Burgers(Alice)	14-2541	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Hebbronville on 12/6/13 23	$ 133.00
30039	Big House Burgers(Alice)	14-2225	184-36-6412-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Alice tourney on 12/7/13 20	$ 98.00
Subtotal					**$ 231.00**

Voucher Number	Vendor	Amount	
121913	Bio Corporation	$ 188.07	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
195070	Bio Corporation	14-2369	199-11-6399-10-001-4-11-0-00	Preserved fetal pigs.	$ 76.70
195070	Bio Corporation	14-2369	199-11-6399-10-001-4-11-0-00	Preserved squid	$ 49.40
195070	Bio Corporation	14-2369	199-11-6399-10-001-4-11-0-00	Preserved Perch	$ 26.00
195070	Bio Corporation	14-2369	199-11-6399-10-001-4-11-0-00	Crayfish	$ 11.44
195070	Bio Corporation	14-2369	199-11-6399-10-001-4-11-0-00	Shipping	$ 24.53
Subtotal					**$ 188.07**

Voucher Number	Vendor	Amount	
121913	Boys & Girls Club	$ 888.90	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
15	Boys & Girls Club	14-0238	265-21-6291-02-970-4-24-0-00	Payment #4: Contracted Services for 21st Century Afterschool Program.	$ 888.90
Subtotal					**$ 888.90**

Voucher Number	Vendor	Amount	
121913	BSN Sports	$ 84.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
95505341	BSN Sports	14-0366	184-36-6399-31-932-4-91-0-00	towels	$ 84.00
Subtotal					**$ 84.00**

Voucher Number	Vendor	Amount	
121913	Cantu, Frank	$ 73.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142202	Cantu, Frank	14-2202	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 11/29/14 against Mathis	$ 73.00
Subtotal					**$ 73.00**

Voucher Number	Vendor	Amount	
121913	Capital Area Food Bank of Texas,	$ 753.75	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A160761-1	Capital Area Food Bank of Texas,	14-1827	101-35-6341-00-001-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 125.73
A160761-1	Capital Area Food Bank of Texas,	14-1827	101-35-6341-00-041-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 125.72
A160761-1	Capital Area Food Bank of Texas,	14-1827	101-35-6341-00-042-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 125.73
A160761-1	Capital Area Food Bank of Texas,	14-1827	101-35-6341-00-101-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 125.72
A160761-1	Capital Area Food Bank of Texas,	14-1827	101-35-6341-00-103-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 125.73
A160761-1	Capital Area Food Bank of Texas,	14-1827	101-35-6341-00-105-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 125.12
Subtotal					**$ 753.75**

Voucher Number	Vendor	Amount	
121913	Carrion, Ayde A	$ 22.19	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Carrion, Ayde A		265-21-6411-00-103-4-24-0-00	Reimbursement for meals to Austin, Tx on 8/6-8/13 for 2013 ACE Annual Conferece (Re-issue check deposit a	$ 22.19
Subtotal					**$ 22.19**

Voucher Number	Vendor	Amount		
121913	CC Distributors	$ 132.55		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2445406.001	CC Distributors	14-2689	199-21-6399-00-949-4-99-0-00	8 1/2 X 11 copy paper (RFB#13-146C100)	$ 132.55
Subtotal					**$ 132.55**

Voucher Number	Vendor	Amount		
121913	CDW Government	$ 1,251.57		Federal Programs & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
HL63443, HM21244, HN387(	CDW Government	14-2862	212-21-6399-00-934-4-24-0-00	GRIFFIN SURVIVOR KINDLE FIRE HD MFG#: GB36274 (QUOTE NO. DVN348)	$ 1,023.30
HK72712	CDW Government	14-2710	199-11-6399-00-103-4-11-0-00	HP05A - Toner Cartridge	$ 152.18
HK72712	CDW Government	14-2710	199-31-6399-25-103-4-99-0-00	HP05A-Toner Cartridge	$ 76.09
Subtotal					**$ 1,251.57**

Voucher Number	Vendor	Amount		
121913	Ceballos, Joe	$ 132.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142046	Ceballos, Joe	14-2046	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for Orange Grove on 12/9/13	$ 132.00
Subtotal					**$ 132.00**

Voucher Number	Vendor	Amount		
121913	Christal Vision, Inc	$ 450.00		Seale Jr High School & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
46741	Christal Vision, Inc	14-2884	199-11-6399-10-041-4-23-0-00	Rolling -case for Acrobat 19' LCD to be used by visual impared students. DIP:pg.24, Goal:1,PO:6	$ 300.00
46741	Christal Vision, Inc	14-2884	199-11-6399-10-042-4-23-0-00	Rolling -case for Acrobat 19' LCD to be used by visual impared students. DIP:pg.24, Goal:1,PO:6	$ 150.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount		
121913	Churchs Chicken (San Diego)	$ 132.76		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order #02043	Churchs Chicken (San Diego)	14-2538	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to San Diego on 12/12/7/13 35	$ 132.76
Subtotal					**$ 132.76**

Voucher Number	Vendor	Amount		
121913	Cici's Pizza(Corpus Christi)	$ 216.00		Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
690212	Cici's Pizza(Corpus Christi)	14-2763	199-36-6411-00-923-4-99-0-00	Director/Driver Meals	$ 12.00
690212	Cici's Pizza(Corpus Christi)	14-2763	199-36-6411-00-925-4-99-0-00	Director/Driver Meals	$ 12.00
690212	Cici's Pizza(Corpus Christi)	14-2763	199-36-6412-00-923-4-99-0-00	SJH Student Meals	$ 120.00
690212	Cici's Pizza(Corpus Christi)	14-2763	199-36-6412-00-925-4-99-0-00	RHS Student Meals	$ 72.00
Subtotal					**$ 216.00**

Voucher Number	Vendor	Amount		
121913	Corpus Christi Produce Co Inc	$ 7,019.80		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141569	Corpus Christi Produce Co Inc	14-1569	101-35-6341-00-001-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 614.53
141569	Corpus Christi Produce Co Inc	14-1569	101-35-6341-00-041-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 412.00
141569	Corpus Christi Produce Co Inc	14-1569	101-35-6341-00-042-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 782.69
141569	Corpus Christi Produce Co Inc	14-1569	101-35-6341-00-101-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 460.88
141569	Corpus Christi Produce Co Inc	14-1569	101-35-6341-00-103-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 769.38
141569	Corpus Christi Produce Co Inc	14-1569	101-35-6341-00-105-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 451.70
141577	Corpus Christi Produce Co Inc	14-1577	101-35-6349-00-101-4-99-0-00	FRUTI & VEGETABLES FOR FFV PROGRAM FOR SAN PEDRO,LOTSPEICH, ROBERT DRISCOLL CAFET	$ 875.28
141577	Corpus Christi Produce Co Inc	14-1577	101-35-6349-00-103-4-99-0-00	FRUTI & VEGETABLES FOR FFV PROGRAM FOR SAN PEDRO,LOTSPEICH, ROBERT DRISCOLL CAFET	$ 468.28
141577	Corpus Christi Produce Co Inc	14-1577	101-35-6349-00-105-4-99-0-00	FRUTI & VEGETABLES FOR FFV PROGRAM FOR SAN PEDRO,LOTSPEICH, ROBERT DRISCOLL CAFET	$ 2,185.06
Subtotal					**$ 7,019.80**

Voucher Number	Vendor	Amount		
121913	Cotten, Druanne	$ 17.46		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Cotten, Druanne		211-21-6411-00-934-4-24-0-00	Reimbursement for meals on 11/1/13 for Edinburg for Figure 19D	$ 17.46
Subtotal					**$ 17.46**

Voucher Number	Vendor	Amount		
121913	Dealers Electric Supply	$ 783.92		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4021072-00, 4026675-00	Dealers Electric Supply	14-0586	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 385.50
4024935-00, 4025096-00, 40	Dealers Electric Supply	14-1792	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 398.42
Subtotal					**$ 783.92**

Voucher Number	Vendor	Amount		
121913	Devine Distributing & Packaging	$ 4,967.58		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A64882	Devine Distributing & Packaging	14-2102	101-35-6342-00-001-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 827.60
A64882	Devine Distributing & Packaging	14-2102	101-35-6342-00-041-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 827.60
A64882	Devine Distributing & Packaging	14-2102	101-35-6342-00-042-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 827.60
A64882	Devine Distributing & Packaging	14-2102	101-35-6342-00-101-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 827.60
A64882	Devine Distributing & Packaging	14-2102	101-35-6342-00-103-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 827.59
A64882	Devine Distributing & Packaging	14-2102	101-35-6342-00-105-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 829.59
Subtotal					**$ 4,967.58**

Voucher Number	Vendor	Amount		
121913	Economy Awards Co	$ 30.00		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
33017	Economy Awards Co	14-3050	865-36-6499-30-101-4-99-0-00	Purchasing a 18 to 20 inch class perfect attendance trophy for San Pedro Elementary students. Trophy should	$ 20.00
33017	Economy Awards Co	14-3050	865-36-6499-30-101-4-99-0-00	Shipping	$ 10.00
Subtotal					**$ 30.00**

Voucher Number	**Vendor**	**Amount**	
121913	Education Service Center (Corpus)	$ 110.00	Gifted & Talented Program, Section 504 Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
061791	Education Service Center (Corpus)	14-2954	199-11-6411-00-961-4-11-0-00	Registration fee for Elizabeth Silguero and Ester Paredez to attend 50 Nifty Activites for 5 Components and 3 T	$ 70.00
061686	Education Service Center (Corpus)	14-2140	199-21-6411-00-958-4-21-0-00	Registration fee for Delma Salinas to attend workshop with Dr.Boswell on Dec. 3, 2013. (DIP Goal#1 Academic	$ 40.00
Subtotal					**$ 110.00**

Voucher Number	**Vendor**	**Amount**	
121913	ESC 2 (PR)	$ 670.00	Special Education Department & San Pedro Elementary

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
061438	ESC 2 (PR)	14-2733	199-11-6411-10-041-4-23-0-00	registration for C. Clapper & R. Ramon attend workshop #1245114"Guided Reading for Students with Significa	$ 70.00
060274	ESC 2 (PR)	14-2124	199-11-6411-10-042-4-23-0-00	registration fee for L. Soliz,J.Perales & Y. Galan attending workshop #1240362 Revolutionizing Mathematics In	$ 230.00
060274	ESC 2 (PR)	14-2124	199-11-6411-10-101-4-23-0-00	registration fee for L. Soliz,J.Perales & Y. Galan attending workshop #1240362 Revolutionizing Mathematics In	$ 145.00
061792	ESC 2 (PR)	14-2926	199-13-6411-01-101-4-11-0-00	Requesting registration fee for the following teachers to attend the STAAR Focus: Writing: Teach like a Superh	$ 225.00
Subtotal					**$ 670.00**

Voucher Number	**Vendor**	**Amount**	
121913	Ewing Irrigation	$ 1,246.70	Maintenance & Transportation Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
7343404	Ewing Irrigation	14-2590	199-51-6319-82-936-4-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 1,246.70
Subtotal					**$ 1,246.70**

Voucher Number	**Vendor**	**Amount**	
121913	Express Industries Corp.	$ 1,405.20	Robstown High School

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140838	Express Industries Corp.	14-2984	865-36-6499-01-001-4-99-0-00	Encumber for Band Fall Fundraiser.	$ 1,405.20
Subtotal					**$ 1,405.20**

Voucher Number	**Vendor**	**Amount**	
121913	Exxon Mobil	$ 135.01	Federal Programs & Robstown HS Choir

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
7187328263778826312	Exxon Mobil	14-2653	211-11-6311-00-041-4-30-0-00	FUEL FOR SEALE TEACHERS TO TRAVEL TO CAST CONFERENCE IN HOUSTON, TX, NOV 6-8, 2013.	$ 55.00
7187328263778826312-1	Exxon Mobil	14-2523	212-21-6311-00-934-4-24-0-00	FUEL FOR DISTRICT VEHICLE COMING BACK FROM HOUSTON, TX FROM THE AMET CONFERENCE N	$ 50.00
7187328263778826312-2	Exxon Mobil	14-2009	199-36-6311-00-926-4-99-0-00	fuel for choir to attend treble region auditions Oct 26	$ 30.01
Subtotal					**$ 135.01**

Voucher Number	**Vendor**	**Amount**	
121913	Flores, Jason	$ 132.00	Athletic Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
142047	Flores, Jason	14-2047	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for Orange Grove on 12/9/13	$ 132.00
Subtotal					**$ 132.00**

Voucher Number	Vendor	Amount	
121913	Fun Express LLC	$ 481.45	Lotspeich Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Student Christmas Activities -Yellow Paper Confetti	$ 7.20
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Reindeer Stand-Up	$ 16.80
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Child Christmas Tree Costume	$ 10.00
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Giant Inflatable Whale	$ 14.40
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Child Snowman Costume	$ 10.00
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Bandit Headscarf- Black	$ 9.80
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Felt Mardi Gras Jester Hat	$ 10.40
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Monster Masks	$ 5.00
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Spiky Blue Wig	$ 8.40
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Neon Orange mullet Wig	$ 5.60
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Animal Masks	$ 10.00
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Shipping	$ 9.95
661047881-01, 661047881-0	Fun Express LLC	14-2942	865-36-6499-30-103-4-99-0-00	Animal Masks	$ 5.60
661011090-01	Fun Express LLC	14-2707	865-36-6499-62-105-4-99-0-00	holiday stocking	$ 60.00
661011090-01	Fun Express LLC	14-2707	865-36-6499-62-105-4-99-0-00	PLUSH LONG ARM REINDEER	$ 144.00
661051081-01	Fun Express LLC	14-2955	865-36-6499-66-105-4-99-0-00	Holiday Photo Cards/24 pieces	$ 100.80
661051081-01	Fun Express LLC	14-2955	865-36-6499-66-105-4-99-0-00	Shipping	$ 9.95
661140604-01	Fun Express LLC	14-3030	865-36-6499-66-105-4-99-0-00	Santa Holiday Cards	$ 33.60
661140604-01	Fun Express LLC	14-3030	865-36-6499-66-105-4-99-0-00	Shipping	$ 9.95
Subtotal					**$ 481.45**

Voucher Number	Vendor	Amount	
121913	Gandy Ink	$ 1,193.50	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
286147	Gandy Ink	14-1567	199-36-6399-00-925-4-99-0-00	Band Shirts	$ 1,302.00
286147	Gandy Ink	14-1567	199-36-6399-00-925-4-99-0-00	Discount for every 50 shirts you buy so 10 shrits free	$ (108.50)
Subtotal					**$ 1,193.50**

Voucher Number	Vendor	Amount	
121913	Garcia, Andrea	$ 48.01	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143235	Garcia, Andrea	14-3235	212-61-6411-00-101-4-24-0-00	MEAL REIMBURSEMENT FOR NOV. 19-22,2013 AMET CONFERENCE HOUSTON, TX	$ 48.01
Subtotal					**$ 48.01**

Voucher Number	Vendor	Amount	
121913	Garcia, John (Police Officer)	$ 875.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142798	Garcia, John (Police Officer)	14-2798	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 150.00
142815	Garcia, John (Police Officer)	14-2815	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 125.00
142831	Garcia, John (Police Officer)	14-2831	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 600.00
Subtotal					**$ 875.00**

Voucher Number	Vendor	Amount	
121913	Garza, Belinda R	$ 43.66	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Garza, Belinda R		211-61-6411-00-800-4-30-0-00	Reimbursement for meals to Galveston on 12/5-7/13 for 2013 Statewide PI Conference	$ 43.66
Subtotal					**$ 43.66**

Voucher Number	Vendor	Amount		
121913	Gonzalez Office Products	$ 75.60		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0116892-001	Gonzalez Office Products	14-2905	199-11-6399-00-101-4-11-0-00	Ordering batteries for the Leap Frogs. Alkaline AA Batteries	$ 56.70
0116892-001	Gonzalez Office Products	14-2905	199-11-6399-00-101-4-11-0-00	Everyready Alkaline AAA Batteries	$ 18.90
Subtotal					**$ 75.60**

Voucher Number	Vendor	Amount		
121913	Gonzalez, Arturo	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142575	Gonzalez, Arturo	14-2575	184-52-6291-60-932-4-91-0-00	security for basketball	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
121913	Gonzalez, Marco A	$ 937.50		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142276	Gonzalez, Marco A	14-2276	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 400.00
141433	Gonzalez, Marco A	14-1433	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 162.50
142853	Gonzalez, Marco A	14-2853	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 150.00
140876	Gonzalez, Marco A	14-0876	199-52-6291-00-929-4-99-0-00	For working security for RISD	$ 225.00
Subtotal					**$ 937.50**

Voucher Number	Vendor	Amount		
121913	Greene Contracting	$ 107,000.00		Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#2-2	Greene Contracting	14-2681	669-81-6629-00-945-4-99-0-00	Repair for High School Track Field	$ 107,000.00
Subtotal					**$ 107,000.00**

Voucher Number	Vendor	Amount		
121913	Gulf Coast Paper Co	$ 2,848.86		San Pedro Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Purchasing Supplies for the custodians 2 Ply Jumbo Tissue	$ 540.00
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Soft Pull Roll Towels	$ 580.65
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Brooms	$ 129.60
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Foam Soap	$ 273.06
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Sensor VAC Bags	$ 19.84
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	24 x 33 Liners	$ 93.78
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Bleach 6/cs	$ 9.88
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Spay Buff 12/32	$ 22.11

648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Comet Powder	$ 35.52
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	38 X 16 White Liner	$ 132.72
648025	Gulf Coast Paper Co	14-1686	199-51-6319-00-101-4-99-0-00	Shipping	$ 2.80
682414	Gulf Coast Paper Co	14-3174	199-51-6319-00-105-4-99-0-00	CMC-QD CADET SERIES VAC W/QUICK DRAW TOOLS	$ 894.00
682414	Gulf Coast Paper Co	14-3174	199-51-6319-00-105-4-99-0-00	CMP-12 PAPER BAG-CMAX VACS 12/PK	$ 114.90
Subtotal					**$ 2,848.86**

Voucher Number	Vendor	Amount	
121913	Harper, Josh	$ 93.50	Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1273-35	Harper, Josh	14-2769	199-36-6249-00-926-4-99-0-00	tune Auditorium grand piano for December Choir concert	$ 93.50
Subtotal					**$ 93.50**

Voucher Number	Vendor	Amount	
121913	Hillje Music Center	$ 193.60	Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9C1660	Hillje Music Center	14-2667	199-36-6399-00-926-4-99-0-00	Korg GA-40 Guitar/Bass Tuner	$ 193.60
Subtotal					**$ 193.60**

Voucher Number	Vendor	Amount	
121913	Insight Public Sector	$ 2,012.50	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Insight Public Sector		199-00-2110-00-000-4-00-0-00	Reference for PO 13-6374 for Maintenance Hours Network from 6/1-30/13, 7/23/13, 8/16/13, 7/29/13, 7/31/13,	$ 1,092.50
121913	Insight Public Sector		199-53-6249-00-940-4-99-0-00	Reference for PO 13-6374 for Maintenance Hours Network from 6/1-30/13, 7/23/13, 8/16/13, 7/29/13, 7/31/13,	$ 920.00
Subtotal					**$ 2,012.50**

Voucher Number	Vendor	Amount	
121913	Johnstone Supply Co	$ 891.36	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
149830, 150177, 150434	Johnstone Supply Co	14-0490	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 891.36
Subtotal					**$ 891.36**

Voucher Number	Vendor	Amount	
121913	Jones & Cook Stationers	$ 296.26	Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-924-4-99-0-00	Pencils-Jr. High Choir	$ 16.48
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-924-4-99-0-00	Ream Wausau Red Paper	$ 25.20
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-926-4-99-0-00	Ream Wausau Green Paper	$ 25.20
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-926-4-99-0-00	Bic Retractable Pens	$ 16.14
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-926-4-99-0-00	Pencils-High School Choir	$ 16.48
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-926-4-99-0-00	Belkin 6-Outlet Power Strip	$ 62.93
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-926-4-99-0-00	Fellowes Heavy-Duty 25' extension cord	$ 73.70
3790816-0	Jones & Cook Stationers	14-3224	199-36-6399-00-926-4-99-0-00	Fellowes 50' Extension Cord	$ 60.13
Subtotal					**$ 296.26**

Voucher Number	Vendor	Amount		
121913	Kieschnick, Kevin	$ 900.56		Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140230	Kieschnick, Kevin	14-0230	199-41-6213-00-703-4-99-0-00	Fee for collections of Ad Valorem Taxes for Nov. 13	$ 900.56
Subtotal					**$ 900.56**

Voucher Number	Vendor	Amount		
121913	Lara, Roel	$ 16.67		Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Lara, Roel		199-41-6411-00-735-4-99-0-00	Reimbursement for meal to Austin, on 12/11/13 for TASPA/TAEE Winter Conference 2013	$ 16.67
Subtotal					**$ 16.67**

Voucher Number	Vendor	Amount		
121913	Lerma, Lydia	$ 29.07		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Lerma, Lydia		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to CCTX on 12/18/13 for Tri-Star Worker's Comp. Office	$ 29.07
Subtotal					**$ 29.07**

Voucher Number	Vendor	Amount		
121913	Loera Stringer, Cecilia	$ 106.19		Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Loera Stringer, Cecilia		199-11-6411-00-101-4-21-0-00	Reimbursement for meals/Parking to Houston, TX on 5/4-6/13 for Texas Association for the G&T	$ 53.10
121913	Loera Stringer, Cecilia		199-11-6411-00-103-4-21-0-00	Reimbursement for meals/Parking to Houston, TX on 5/4-6/13 for Texas Association for the G&T	$ 53.09
Subtotal					**$ 106.19**

Voucher Number	Vendor	Amount		
121913	Los Altos De Jalisco	$ 128.82		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
501438-#2445-2	Los Altos De Jalisco	14-2542	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Hebbronville on 12/7/13 23	$ 128.82
Subtotal					**$ 128.82**

Voucher Number	Vendor	Amount		
121913	Lynn Lee Inc Dairy Queen (Pharr)	$ 136.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
210326	Lynn Lee Inc Dairy Queen (Pharr)	14-2556	184-36-6412-34-932-4-91-0-00	(Girls Basketball)meals for students traveling to Agua Dulce on 12/10/13 34	$ 136.00
Subtotal					**$ 136.00**

Voucher Number	Vendor	Amount		
121913	Malek, Inc	$ 1,255.47		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

W67580	Malek, Inc	14-2100	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 1,255.47
Subtotal					**$ 1,255.47**

Voucher Number	Vendor	Amount	
121913	Mendoza, Ernesto M.	$ 400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141474	Mendoza, Ernesto M.	14-1474	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 200.00
142182	Mendoza, Ernesto M.	14-2182	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 200.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
121913	Milk Products LLC	$ 25,005.15	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142110	Milk Products LLC	14-2110	101-35-6341-00-001-4-99-0-00	4OZ MILK STRAW,CHOC,WHITE 4OZ ORANGE JUICE	$ 3,614.26
142110	Milk Products LLC	14-2110	101-35-6341-00-041-4-99-0-00	4OZ MILK STRAW,CHOC,WHITE 4OZ ORANGE JUICE	$ 3,980.44
142110	Milk Products LLC	14-2110	101-35-6341-00-042-4-99-0-00	4OZ MILK STRAW,CHOC,WHITE 4OZ ORANGE JUICE	$ 3,484.27
142110	Milk Products LLC	14-2110	101-35-6341-00-101-4-99-0-00	4OZ MILK STRAW,CHOC,WHITE 4OZ ORANGE JUICE	$ 3,008.57
142110	Milk Products LLC	14-2110	101-35-6341-00-103-4-99-0-00	4OZ MILK STRAW,CHOC,WHITE 4OZ ORANGE JUICE	$ 3,386.86
142110	Milk Products LLC	14-2110	101-35-6341-00-105-4-99-0-00	4OZ MILK STRAW,CHOC,WHITE 4OZ ORANGE JUICE	$ 7,530.75
Subtotal					**$ 25,005.15**

Voucher Number	Vendor	Amount	
121913	Mink & Company	$ 2,555.35	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
237914	Mink & Company	14-1081	865-36-6499-54-103-4-99-0-00	Attendance Cadre Fall Brochure Sale	$ 2,555.35
Subtotal					**$ 2,555.35**

Voucher Number	Vendor	Amount	
121913	Morin, Michael	$ 1,725.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142269	Morin, Michael	14-2269	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 875.00
142835	Morin, Michael	14-2835	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 725.00
142881	Morin, Michael	14-2881	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 125.00
Subtotal					**$ 1,725.00**

Voucher Number	Vendor	Amount	
121913	National Athletic Trainers Associati	$ 274.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ID#982533	National Athletic Trainers Associati	14-3036	184-36-6495-60-932-4-91-0-00	Membership fee for Fernando Vera	$ 274.00
Subtotal					**$ 274.00**

Voucher Number	Vendor	Amount	
121913	National Nursing & Rehab	$ 4,195.85	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
205907	National Nursing & Rehab	14-1211	199-11-6291-00-105-4-23-0-00	encumbering for professional services such as:skilled nursing for a medically fragile student at Driscoll Elem. D	$ 4,195.85
Subtotal					**$ 4,195.85**

Voucher Number	Vendor	Amount		
121913	National Strength & Conditioning A	$ 120.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143035	National Strength & Conditioning A	14-3035	184-36-6495-60-932-4-91-0-00	(membership fee)	$ 120.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount		
121913	Network Solutions	$ 135.00		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19102015	Network Solutions	14-1908	199-53-6249-00-940-4-99-0-00	Domain services renewal for 9 yrs @ $15 each	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount		
121913	Nextel	$ 303.92		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
972122738-007	Nextel	14-0948	199-51-6256-00-945-4-99-0-00	For monthly reoccuring costs for internet for tables for board members	$ 303.92
Subtotal					**$ 303.92**

Voucher Number	Vendor	Amount		
121913	Nueces County Juvenile Dept.	$ 1,637.70		JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ISD00015-December 2013	Nueces County Juvenile Dept.	14-3191	199-95-6223-00-004-4-99-0-00	For placement of RISD students at the JJAEP Center	$ 1,637.70
Subtotal					**$ 1,637.70**

Voucher Number	Vendor	Amount		
121913	Nueces County Tresury Section	$ 1,637.70		JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ISD0015-November 2013	Nueces County Tresury Section	14-3190	199-95-6223-00-004-4-99-0-00	For placement of Robstown ISD students at the JJAEP	$ 1,637.70
Subtotal					**$ 1,637.70**

Voucher Number	Vendor	Amount		
121913	O'Reilly Auto Parts	$ 357.32		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-482548, 482550, 48278	O'Reilly Auto Parts	14-2307	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLS	$ 179.20
1982-484832, 484347, 48372	O'Reilly Auto Parts	14-3043	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 178.12

Subtotal					**$ 357.32**

Voucher Number	**Vendor**	**Amount**			
121913	Odem-Edroy ISD	$ 22,963.81		21st Century Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143308	Odem-Edroy ISD	14-3308	265-93-6493-05-999-4-24-0-00	Request #4 for 2013-2014 reimbursement of expenses we have incurred for HEROS	$ 22,963.81
Subtotal					**$ 22,963.81**

Voucher Number	**Vendor**	**Amount**			
121913	Olivarez, Sofia	$ 70.01		Gifted & Talented Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
121913	Olivarez, Sofia		199-11-6411-00-042-4-21-0-00	Reimbursement for meals to Houston, TX on 5/4-6/13 for Texas Association for the G&T	$ 70.01
Subtotal					**$ 70.01**

Voucher Number	**Vendor**	**Amount**			
121913	Paddle Tramps	$ 266.00		Curriculum Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1P113470	Paddle Tramps	14-2312	199-11-6499-00-949-4-99-0-00	2013 Met Standard with Distinction Plaque in Math for S. Ortiz .	$ 249.00
1P113470	Paddle Tramps	14-2312	199-11-6499-00-949-4-99-0-00	Shipping	$ 17.00
Subtotal					**$ 266.00**

Voucher Number	**Vendor**	**Amount**			
121913	Parts Plus Auto Parts	$ 1,050.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
08IG9559	Parts Plus Auto Parts	14-2979	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 1,050.00
Subtotal					**$ 1,050.00**

Voucher Number	**Vendor**	**Amount**			
121913	Pender's Music Co	$ 41.36		Seale JHS Choir	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
54092	Pender's Music Co	14-2855	199-36-6399-00-924-4-99-0-00	Accompaniment CD-Anthology of Spanish Songs-Low	$ 17.99
54092	Pender's Music Co	14-2855	199-36-6399-00-924-4-99-0-00	Accompaniment CD-Anthology of Spanish Song-High Voice	$ 17.99
54092	Pender's Music Co	14-2855	199-36-6399-00-924-4-99-0-00	Shipping	$ 5.38
Subtotal					**$ 41.36**

Voucher Number	**Vendor**	**Amount**			
121913	Pernell, Michael	$ 135.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
142155	Pernell, Michael	14-2155	184-36-6291-53-932-4-91-0-00	(SJH BOYS BASKETBALL)officials for 12/16/13 against Sinton	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	**Vendor**	**Amount**

121913	Petty Cash - Maria Vidaurri	$ 467.28		District Wide Budget & School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143279	Petty Cash - Maria Vidaurri	14-3279	199-13-6499-00-945-4-11-0-00	For supplies, materials, miscellaneous items for board meetings, meetings, etc.	$ 385.96
143279	Petty Cash - Maria Vidaurri	14-3279	199-41-6499-00-702-4-99-0-00	For supplies, materials and miscellaneous items for the superintendent's office	$ 51.62
143279	Petty Cash - Maria Vidaurri	14-3279	199-41-6499-01-945-4-99-0-00	For supplies, materials, for the superintendent's office	$ 29.70
Subtotal					**$ 467.28**

Voucher Number	Vendor	Amount		
121913	Quill Corporation	$ 256.58		Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Flashdrive (DIP Goal#1 Academic Achievement; pg. 51)	$ 67.98
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Flashdrives	$ 50.95
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Soft scratch board	$ 25.49
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Masks	$ 16.03
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Paint markers black	$ 9.66
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	White tempera paint	$ 4.07
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	White acrylic paint	$ 8.49
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Ink for HP office jet pro 8600 premium	$ 22.94
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Ink yellow for HP officejet pro 8600	$ 16.99
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Ink cyan for HP Officejet pro 8600	$ 16.99
7682333, 7748969	Quill Corporation	14-2968	199-11-6399-00-042-4-21-0-00	Ink magenta for HP Office Jet pro 8600	$ 16.99
Subtotal					**$ 256.58**

Voucher Number	Vendor	Amount		
121913	Rigo's Radiator	$ 360.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
586865	Rigo's Radiator	14-3031	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 21	$ 360.00
Subtotal					**$ 360.00**

Voucher Number	Vendor	Amount		
121913	RISD Print Shop	$ 1,187.74		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
349, 360	RISD Print Shop	14-1624	199-21-6399-00-933-4-23-0-00	encumbering for printing of operational guidelines to be given out to adminstrators. DIP:pg.24, Goal:1, PO:6	$ 1,187.74
Subtotal					**$ 1,187.74**

Voucher Number	Vendor	Amount		
121913	Robles Tire Repair	$ 55.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-28286, 28568, 28583, 287	Robles Tire Repair	14-0573	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 55.00
Subtotal					**$ 55.00**

Voucher Number	Vendor	Amount		
121913	Rodriguez, Norma R	$ 51.59		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

121913	Rodriguez, Norma R		199-21-6411-10-933-4-23-0-00	Reimbursement for meals/parking to San Antonio, TX on 11/18-19/13 for 2013 TCASE legal Academy	$ 51.59
Subtotal					**$ 51.59**

Voucher Number	Vendor	Amount		
121913	Rotex Truck Center, Inc.	$ 8,439.53		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50885	Rotex Truck Center, Inc.	14-2593	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 24	$ 5,856.23
21394	Rotex Truck Center, Inc.	14-2595	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 18	$ 1,287.35
20543	Rotex Truck Center, Inc.	14-2597	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 23	$ 1,295.95
Subtotal					**$ 8,439.53**

Voucher Number	Vendor	Amount		
121913	Salinas, Chris R.	$ 95.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142159	Salinas, Chris R.	14-2159	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 12/10/13 against Kingsville Academy	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount		
121913	San Diego Booster Club	$ 175.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142945	San Diego Booster Club	14-2945	184-36-6412-33-932-4-91-0-00	(Boys Basketball)tournament fee for December 12-14, 2013	$ 175.00
Subtotal					**$ 175.00**

Voucher Number	Vendor	Amount		
121913	Sandra C. Garza	$ 1,500.00		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143170	Sandra C. Garza	14-3170	199-11-6291-00-949-4-99-0-00	Professional services for math teachers on Dec. 18, 2013.	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount		
121913	Sharron, Sonya M	$ 528.91		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121913	Sharron, Sonya M		199-31-6411-25-041-4-99-0-00	Reimbursement for meals/Lodging/mileage to San Antonio on 11/20-22/13 for Texas Counseling Assoication	$ 528.91
Subtotal					**$ 528.91**

Voucher Number	Vendor	Amount		
121913	Smith, Jacoby	$ 135.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142154	Smith, Jacoby	14-2154	184-36-6291-53-932-4-91-0-00	(SJH BOYS BASKETBALL)officials for 12/16/13 against Sinton	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount		
121913	Soliz, Christopher	$ 400.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141429	Soliz, Christopher	14-1429	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 100.00
141481	Soliz, Christopher	14-1481	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 150.00
141481	Soliz, Christopher	14-1481	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 150.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount		
121913	St James Episcopal School	$ 300.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143028	St James Episcopal School	14-3028	184-36-6412-33-932-4-91-0-00	(SJH Boys Basketball)tournament fee for 7 & 8th grade boys	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount		
121913	Super Media LLC	$ 45.10		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
380001134715, 3900012468	Super Media LLC	14-0946	199-41-6499-00-945-4-99-0-00	For advertisement services in the SuperPages	$ 21.85
380001134715, 3900012468	Super Media LLC	14-0946	199-41-6499-00-945-4-99-0-00	Adverstisement	$ 23.25
Subtotal					**$ 45.10**

Voucher Number	Vendor	Amount		
121913	Systems Design	$ 21,775.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13-0753	Systems Design	14-3310	101-35-6249-00-938-4-99-0-00	MAINTANCE CONTRACT PERIOD 09/01/2013 TO 8/31/2014 FOR COMPUTER SYSTEM FOR ALL KITCHE	$ 5,775.00
13-0535	Systems Design	14-3314	101-35-6342-00-001-4-99-0-00	UPGRADE FOR ALL CAFETERIAS TO POS TO TOUCH SCREEN TECHNOLOGY *12QTY SDTHIN CLIEN	$ 5,336.00
13-0535	Systems Design	14-3314	101-35-6342-00-041-4-99-0-00	UPGRADE TERMINALS FOR SEALE CAFETERIA	$ 3,999.00
13-0535	Systems Design	14-3314	101-35-6342-00-042-4-99-0-00	UPGRADE FOR TERMINALS AT ORTIZ CAFETERIA	$ 1,333.00
13-0535	Systems Design	14-3314	101-35-6342-00-101-4-99-0-00	UPGRADE TERMINALS FOR SAN PEDRO CAFETERIA	$ 1,333.00
13-0535	Systems Design	14-3314	101-35-6342-00-103-4-99-0-00	UPGRADE FOR TERMINALS LOTSPEICH CAFETERIA	$ 1,333.00
13-0535	Systems Design	14-3314	101-35-6342-00-105-4-99-0-00	UPGRADE FOR TERMINALS ROBERT DRISCOLL AND HATTIE MARTIN	$ 2,666.00
Subtotal					**$ 21,775.00**

Voucher Number	Vendor	Amount		
121913	T Shirt Gallery & Sports	$ 1,235.94		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23220	T Shirt Gallery & Sports	14-2764	865-36-6399-68-932-4-91-0-00	(Girls Basketball a/a)sweat pants	$ 180.00
22839	T Shirt Gallery & Sports	14-0835	184-36-6399-32-932-4-91-0-00	scorebooks	$ 14.00
22839	T Shirt Gallery & Sports	14-0835	184-36-6399-32-932-4-91-0-00	blazer net chain	$ 30.00
22839	T Shirt Gallery & Sports	14-0835	184-36-6399-32-932-4-91-0-00	tights	$ 216.00
22839	T Shirt Gallery & Sports	14-0835	184-36-6399-32-932-4-91-0-00	knee high socks	$ 174.00
22839	T Shirt Gallery & Sports	14-0835	184-36-6399-32-932-4-91-0-00	holloway polo's	$ 105.00
22839	T Shirt Gallery & Sports	14-0835	184-36-6399-32-932-4-91-0-00	jesey	$ 25.00
23303	T Shirt Gallery & Sports	14-1969	184-36-6399-34-932-4-91-0-00	(Girls Basketball)Wicking Game Jersey	$ 47.00
23303	T Shirt Gallery & Sports	14-1969	184-36-6399-34-932-4-91-0-00	wicking game shorts	$ 83.94

23844	T Shirt Gallery & Sports	14-2772	184-36-6399-54-932-4-91-0-00	coaches tee	$ 60.00
23844	T Shirt Gallery & Sports	14-2772	184-36-6399-54-932-4-91-0-00	red long sleeve tee	$ 72.00
23844	T Shirt Gallery & Sports	14-2772	184-36-6399-54-932-4-91-0-00	air pump	$ 119.00
23843	T Shirt Gallery & Sports	14-3019	184-36-6399-54-932-4-91-0-00	(sjh girls basketball)Moisture wicking tees	$ 40.00
23791	T Shirt Gallery & Sports	14-3113	184-36-6399-60-932-4-91-0-00	asics gt 1000	$ 70.00
Subtotal					**$ 1,235.94**

Voucher Number	Vendor	Amount	
121913	Tagle III, Filberto	$ 512.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142830	Tagle III, Filberto	14-2830	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 512.50
Subtotal					**$ 512.50**

Voucher Number	Vendor	Amount	
121913	TASA (406 East 11th St)	$ 370.00	Ortiz Intermediate School & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12090021258	TASA (406 East 11th St)	14-3012	199-23-6411-00-042-4-99-0-00	registration for Laura Cueva for Mid Winter conference - ON Janurary 26-29, 2014 in Austin, Texas	$ 225.00
12090021250-2	TASA (406 East 11th St)	14-2993	199-23-6411-00-101-4-99-0-00	Requesting registration fee for Mr. Heliodoro Cueva to attend the Texas Assessment Conference in Austin TX	$ 145.00
Subtotal					**$ 370.00**

Voucher Number	Vendor	Amount	
121913	TASB (Dallas)	$ 526.68	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
460268-1	TASB (Dallas)	14-2603	199-41-6211-00-702-4-99-0-00	FOR TASB LOCAL UPDATES	$ 200.00
460268-2	TASB (Dallas)	14-2605	199-41-6211-00-702-4-99-0-00	FOR LOCAL POLICY UPDATES	$ 326.68
Subtotal					**$ 526.68**

Voucher Number	Vendor	Amount	
121913	TASB, Inc(Dallas)	$ 150.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
460268	TASB (Dallas)	14-0568	199-41-6211-00-702-4-99-0-00	For TASB local policy updates	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
121913	TASBO	$ 520.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
247093, 247097	TASBO	14-3010	199-41-6411-00-730-4-99-0-00	TASBO Budget Academy Conference (ESC-2) on 1/23-24/14 for Norma Quintanilla & Ismael Gonzalez	$ 520.00
Subtotal					**$ 520.00**

Voucher Number	Vendor	Amount	
121913	TCASE	$ 435.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

200002475	TCASE	14-3085	199-21-6411-10-933-4-23-0-00	registration fee for Norma R. Rodriguez attending the TCASE Mid-Winter Conf. 1/20-23/14 in Austin TX. DIP:p	$ 435.00
Subtotal					**$ 435.00**

Voucher Number	Vendor	Amount	
121913	Terry, David	$ 67.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142161-2	Terry, David	14-2161	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 12/10/13 against Kingsville Academy	$ 67.00
Subtotal					**$ 67.00**

Voucher Number	Vendor	Amount	
121913	Texas Department of Public Safety	$ 27.00	Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CRS-201311-027652	Texas Department of Public Safety	14-2018	199-41-6499-00-735-4-99-0-00	To encumber for DPS-CCH Name Check Inquiries; Monty of November 2013	$ 27.00
Subtotal					**$ 27.00**

Voucher Number	Vendor	Amount	
121913	Texas Department of State Health	$ 260.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143039	Texas Department of State Health	14-3039	184-36-6495-60-932-4-91-0-00	License renewal	$ 260.00
Subtotal					**$ 260.00**

Voucher Number	Vendor	Amount	
121913	Texas Multi-Chem Corp	$ 8,548.40	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2013-1793-	Texas Multi-Chem Corp	14-2514	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR THE INFIELD OF MANICURE,POWER RAKE,MANUAL GRADE FOR THE ATH	$ 7,583.40
2013-1794	Texas Multi-Chem Corp	14-3007	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR DIAMOND DANDY INFIELD MIX FOR BASEBALL FIELD	$ 965.00
Subtotal					**$ 8,548.40**

Voucher Number	Vendor	Amount	
121913	Toshiba Business Solutions	$ 74.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10554106	Toshiba Business Solutions	14-0719	199-11-6269-00-105-4-11-0-00	Rental on Riso Equip #40028 for the month of December	$ 74.00
Subtotal					**$ 74.00**

Voucher Number	Vendor	Amount	
121913	Trevino, Richard R	$ 67.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142160	Trevino, Richard R	14-2160	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 12/10/13 against Kingsville Academy	$ 67.00
Subtotal					**$ 67.00**

Voucher Number	Vendor	Amount

121913	Turf Cutters	$ 2,535.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2006	Turf Cutters	14-3219	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 2,535.00
Subtotal					**$ 2,535.00**

Voucher Number	Vendor	Amount		
121913	Underbrink, Craig (Sutherland Dr.)	$ 153.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142158	Underbrink, Craig (Sutherland Dr.)	14-2158	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 12/10/13 against Kingsville Academy	$ 153.00
Subtotal					**$ 153.00**

Voucher Number	Vendor	Amount		
121913	United Rentals (North America) Inc	$ 946.46		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
115454347-000	United Rentals (North America) Inc	14-0804	199-51-6269-88-936-4-99-0-00	RENTAL OF GENE LIFT FOR DISTRICT WIDE	$ 656.46
115687240-001-2	United Rentals (North America) Inc	14-0806	199-51-6269-88-936-4-99-0-00	RENTAL OF GENE LIFT FOR DISTRICT WIDE	$ 290.00
Subtotal					**$ 946.46**

Voucher Number	Vendor	Amount		
121913	United States Postal Service	$ 500.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20297644-Dec. 2013	United States Postal Service	14-0437	199-41-6499-00-945-4-99-0-00	FOR POSTAGE FOR CENTRAL OFFICE	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount		
121913	USA Fundraisers	$ 496.40		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5315	USA Fundraisers	14-3059	865-36-6499-13-001-4-99-0-00	Encumber for Jr Class Fundraiser. (amt. subject to change).	$ 496.40
Subtotal					**$ 496.40**

Voucher Number	Vendor	Amount		
121913	Valley Solvents & Chemicals	$ 195.75		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
226297	Valley Solvents & Chemicals	14-0420	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR THE CLEANING OF SOLVENT CLEANER	$ 195.75
Subtotal					**$ 195.75**

Voucher Number	Vendor	Amount		
121913	Verizon Southwest	$ 7,695.77		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140913	Verizon Southwest	14-0913	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for 12/2013 on the 15th	$ 7,695.77

Subtotal					**$ 7,695.77**

Voucher Number	Vendor	Amount		
121913	Villarreal, Lorene	$ 11,266.52		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141695-11/13 & 12/13-1	Villarreal, Lorene	14-2604	199-13-6291-00-945-4-11-0-00	For consulting services at RHS	$ 1,134.00
141695-11/13 & 12/13-1	Villarreal, Lorene	14-2604	199-13-6291-00-945-4-11-0-00	For Lodging	$ 126.77
141695-11/13 & 12/13-1	Villarreal, Lorene	14-2604	199-13-6291-00-945-4-11-0-00	Mileage 300 x 0.565	$ 74.21
141695-11-13 & 12/13-2	Villarreal, Lorene	14-2606	199-13-6291-00-945-4-11-0-00	For consulant services for RHS - 2 days a month	$ 1,134.00
141695-11-13 & 12/13-2	Villarreal, Lorene	14-2606	199-13-6291-00-945-4-11-0-00	For lodging	$ 126.77
141695-11-13 & 12/13-2	Villarreal, Lorene	14-2606	199-13-6291-00-945-4-11-0-00	Mileage 300 X0.565 per mile	$ 74.21
141695-11/13 & 12/13-3	Villarreal, Lorene	14-2633	199-13-6291-00-945-4-11-0-00	Consulant services for RHS - two days a month	$ 1,134.00
141695-11/13 & 12/13-3	Villarreal, Lorene	14-2633	199-13-6291-00-945-4-11-0-00	For Lodging	$ 126.77
141695-11/13 & 12/13-3	Villarreal, Lorene	14-2633	199-13-6291-00-945-4-11-0-00	Mileage	$ 74.21
141695-11/13 & 12/13-4	Villarreal, Lorene	14-2636	199-13-6291-00-945-4-11-0-00	For consultant services for 2 days a month at RHS	$ 1,134.00
141695-11/13 & 12/13-4	Villarreal, Lorene	14-2636	199-13-6291-00-945-4-11-0-00	Lodging	$ 126.78
141695-11/13 & 12/13-4	Villarreal, Lorene	14-2636	199-13-6291-00-945-4-11-0-00	Mileage - 300 x 0.565	$ 74.22
141697 11/12, 12/13	Villarreal, Lorene	14-1700	199-13-6291-00-945-4-11-0-00	For consultant services for the Robert Driscoll - 2 days per month	$ 1,120.00
141697 11/12, 12/13	Villarreal, Lorene	14-1700	199-13-6291-00-945-4-11-0-00	Lodging	$ 148.43
141697 11/12, 12/13-2	Villarreal, Lorene	14-2638	199-13-6291-00-945-4-11-0-00	For consultant services for Robert Driscoll - 2 days per month	$ 1,120.00
141697 11/12, 12/13-2	Villarreal, Lorene	14-2638	199-13-6291-00-945-4-11-0-00	lodging	$ 148.42
141696-11/13, 12/13	Villarreal, Lorene	14-2634	199-13-6291-00-945-4-11-0-00	For consultant services for Seale Jr. HIgh School - 2 days per month	$ 1,512.00
141696-11/13, 12/13	Villarreal, Lorene	14-2634	199-13-6291-00-945-4-11-0-00	For Lodging	$ 84.52
141696-11/13, 12/13	Villarreal, Lorene	14-2634	199-13-6291-00-945-4-11-0-00	For mileage 300 x 0.565	$ 98.35
141696-2	Villarreal, Lorene	14-2637	199-13-6291-00-945-4-11-0-00	For consultant services for Seale Jr. High School-two days	$ 1,512.00
141696-2	Villarreal, Lorene	14-2637	199-13-6291-00-945-4-11-0-00	Lodging	$ 84.51
141696-2	Villarreal, Lorene	14-2637	199-13-6291-00-945-4-11-0-00	Mileage - 300 x 0.565	$ 98.35
Subtotal					**$ 11,266.52**

Voucher Number	Vendor	Amount		
121913	Whataburger (Acct Dept)	$ 211.06		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816325	Whataburger (Acct Dept)	14-2540	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Bishop on 11/19/13 35	$ 211.06
Subtotal					**$ 211.06**

Voucher Number	Vendor	Amount		
121913	Whataburger of Alice (San Antonic	$ 115.05		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20814	Whataburger of Alice (San Antonic	14-2543	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Bishop on 12/12/13 23	$ 115.05
Subtotal					**$ 115.05**

Voucher Number	Vendor	Amount		
121913	Witt, Vaughn O.D.	$ 110.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Fee Slip #74565	Witt, Vaughn O.D.	14-1841	212-11-6219-00-001-4-24-0-00	EYE EXAM FOR RHS MIGRANT STUDENT	$ 25.00
Fee Slip # 75003, #74566	Witt, Vaughn O.D.	14-0979	212-11-6219-00-041-4-24-0-00	EYE EXAM FOR SEALE MIGRANT STUDENTS.	$ 25.00
Fee Slip # 75003, #74566	Witt, Vaughn O.D.	14-0979	212-11-6399-03-041-4-24-0-00	GLASSES FOR SEALE MIGRANT STUDENTS	$ 60.00

Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount		
121913	Wood Boykin & Wolter	$ 2,030.00		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11/30/13-Bill # 3725-00999-1	Wood Boykin & Wolter	14-2645	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 2,030.00
Subtotal					**$ 2,030.00**

Voucher Number	Vendor	Amount		
3048	Cotten's Barbeque	$ 2,880.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143171-2	Cotten's BBQ	14-3171	199-41-6499-01-945-4-99-0-00	For brisket and sausage for the Christmas Luncheon for RISD employees on 12/10/13	$ 2,880.00
Subtotal					**$ 2,880.00**

Voucher Number	Vendor	Amount		
3050	Campos, Jose R	$ 158.14		District Wide budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122013	Campos, Jose R		199-41-6411-00-945-4-99-0-00	Reimbursement for mileage to McAllen Tx on 12/20/13 to pick up Instructional material for Curr. Dept.	$ 158.14
Subtotal					**$ 158.14**

TOTAL	**$ 952,769.53**