Voucher Number	Vendor	Amount		
010814-1	Key Hotel Investments	$ 256.08		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Conf. # 65902021, 6	Key Hotel Investments		184-36-6411-60-932-4-91-0-00	Conf. # 65902021, 65839949-Hotel reservation for baseball coaches to attend convention o	$ 256.08
Subtotal					**$ 256.08**

Voucher Number	Vendor	Amount		
010914	44 Drive Thru	$ 238.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142414	Rod &Roll's	14-2414	184-36-6412-33-932-4-91-0-00	(Boys Basketball)meals for students traveling to Kingsville on 12/6/13. 50	$ 119.00
142545	Rod &Roll's	14-2545	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Bishop on 12/14/13 23	$ 119.00
Subtotal					**$ 238.00**

Voucher Number	Vendor	Amount		
010914	A & C Fire Equipment Co	$ 220.50		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
51357, 51390	A & C Fire Equipment Co	14-3332	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR THE INSPECTION OF DISTRICT WIDE FIRE EXTINGUISHER	$ 220.50
Subtotal					**$ 220.50**

Voucher Number	Vendor	Amount		
010914	Absolute Waste Acquisitions, Inc.	$ 1,240.59		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
303107-2	Absolute Waste Acquisitions, Inc.	14-0362	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 609.18
303107	Absolute Waste Acquisitions, Inc.	14-0363	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 631.41
Subtotal					**$ 1,240.59**

Voucher Number	Vendor	Amount		
010914	Acosta, Ramon	$ 375.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142177	Acosta, Ramon	14-2177	199-52-6291-00-929-4-99-0-00	For working security	$ 375.00
Subtotal					**$ 375.00**

Voucher Number	Vendor	Amount		
010914	Apperson	$ 149.24		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

766392	Apperson	14-3049	199-11-6399-10-001-4-11-0-00	100 MC A-E/A-D&F-J 9 DIGIT ID 500/PKG, 2 SIDED FORM #2850	$ 130.00
766392	Apperson	14-3049	199-11-6399-10-001-4-11-0-00	Shipping	$ 19.24
Subtotal					**$ 149.24**

Voucher Number	Vendor	Amount	
010914	AT&T	$ 345.90	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
512 166-1130 647 3	AT&T	14-0141	199-51-6256-00-940-4-99-0-00	T-1 LINES / H.S. LAB #203DEC.	$ 345.90
Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount	
010914	Beeville ISD	$ 350.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143033	Beeville ISD	14-3033	184-36-6412-33-932-4-91-0-00	(Boys Basketball)Tournament fee 12/6 & 12/7	$ 175.00
143038	Beeville ISD	14-3038	184-36-6412-33-932-4-91-0-00	(Boys basketball)tournament fee for 12/6 & 12/7 jv	$ 175.00
Subtotal					**$ 350.00**

Voucher Number	Vendor	Amount	
010914	Big House Burgers(Alice)	$ 140.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20125	Big House Burgers(Alice)	14-2544	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Bishop on 12/13/14 23	$ 140.00
Subtotal					**$ 140.00**

Voucher Number	Vendor	Amount	
010914	Blue Bell Ice Cream	$ 1,499.49	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003110074456	Blue Bell Ice Cream	14-2674	101-35-6343-00-001-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SOLD AT SNACK BAR AND SERVED AS A MENU IT	$ 545.13
003110074454, 003	Blue Bell Ice Cream	14-2101	101-35-6343-00-041-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND TO BE SOLD AT TI	$ 242.58
003110074454, 003	Blue Bell Ice Cream	14-2101	101-35-6343-00-042-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND TO BE SOLD AT TI	$ 332.94
003110074457, 003	Blue Bell Ice Cream	14-2673	101-35-6343-00-101-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SOLD AT SNAKC BAR FOR ORTIZ CAFETERIA	$ 103.32
003110074457, 003	Blue Bell Ice Cream	14-2673	101-35-6343-00-103-4-99-0-00	ICE CREAM WITH CN LABEL TO SOLD AT SNACK BAR FOR LOTSPEICH CAFETERIA	$ 103.32
003110074457, 003	Blue Bell Ice Cream	14-2673	101-35-6343-00-105-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SOLD AT SNACK BAR FOR ROBERT DRISCOLL C/	$ 172.20
Subtotal					**$ 1,499.49**

Voucher Number	Vendor	Amount	
010914	Brooks, Gregory	$ 110.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

142205	Brooks, Gregory	14-2205	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/3/14 against Orange Grove	$ 110.00
Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount		
010914	BSN Sports	$ 3,505.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
95783166	BSN Sports	14-3183	184-36-6399-31-932-4-91-0-00	(Tennis)Lobster Elite 1 ball machine	$ 2,600.00
95783166	BSN Sports	14-3183	184-36-6399-31-932-4-91-0-00	external power unit	$ 270.00
95772755	BSN Sports	14-2887	184-36-6399-44-932-4-91-0-00	(Softball)designated hitter pro model	$ 310.00
95764295	BSN Sports	14-3063	184-36-6399-47-932-4-91-0-00	(Tennis)Dunlop practice tennis balls	$ 162.50
95764295	BSN Sports	14-3063	184-36-6399-48-932-4-91-0-00	(Tennis)Dunlop practice tennis balls	$ 162.50
Subtotal					**$ 3,505.00**

Voucher Number	Vendor	Amount		
010914	Cantu, Ismael	$ 5,152.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142640	Cantu, Ismael	14-2640	199-13-6291-00-945-4-11-0-00	For consultant services for Lotspeich Elementary school	$ 1,288.00
142642	Cantu, Ismael	14-2642	199-13-6291-00-945-4-11-0-00	For consultant services for Lotspeich Elementary School - twice a month	$ 1,288.00
142641	Cantu, Ismael	14-2641	199-13-6291-00-945-4-11-0-00	For consultant services to San Pedro Elementary School -two times a month	$ 1,288.00
142643	Cantu, Ismael	14-2643	199-13-6291-00-945-4-11-0-00	For consultant services for San Pedro Elementary School -Twice a month	$ 1,288.00
Subtotal					**$ 5,152.00**

Voucher Number	Vendor	Amount		
010914	Carrier South Central	$ 3,152.30		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24025523-00	Carrier South Central	14-3220	199-51-6319-83-936-4-99-0-00	PURCHASE HEATING ELEMENT FOR HS VOCATIONAL	$ 3,152.30
Subtotal					**$ 3,152.30**

Voucher Number	Vendor	Amount		
010914	CC Distributors	$ 159.06		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2447331.001	CC Distributors	14-3032	199-11-6399-67-001-4-22-0-00	6 CASES OF COPY PAPER	$ 159.06
Subtotal					**$ 159.06**

Voucher Number	Vendor	Amount		
010914	Cici's Pizza(Corpus Christi)	$ 76.50		SJHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

545301	Cici's Pizza(Corpus Christi)	14-3227	199-36-6411-00-923-4-99-0-00	Director/Driver Meals	$	9.00
545301	Cici's Pizza(Corpus Christi)	14-3227	199-36-6411-00-925-4-99-0-00	Director/Driver Meals	$	9.00
545301	Cici's Pizza(Corpus Christi)	14-3227	199-36-6412-00-923-4-99-0-00	Student Meals	$	29.25
545301	Cici's Pizza(Corpus Christi)	14-3227	199-36-6412-00-925-4-99-0-00	Student Meals	$	29.25
Subtotal					**$**	**76.50**

Voucher Number	Vendor	Amount	
010914	City of Robstown Utilities	$ 123,421.13	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
140933	City of Robstown Utilities	14-0933	199-51-6257-00-945-4-99-0-00	Electricity 1/2014	$	110,087.60
140933	City of Robstown Utilities	14-0933	199-51-6258-00-945-4-99-0-00	Gas payment	$	3,078.88
140933	City of Robstown Utilities	14-0933	199-51-6259-00-945-4-99-0-00	Sewer & Garbage	$	10,254.65
Subtotal					**$**	**123,421.13**

Voucher Number	Vendor	Amount	
010914	Classy Promo	$ 466.49	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
4683	Classy Promo	14-2670	199-11-6499-00-949-4-99-0-00	Red ceramic gradient coffee cups.	$	248.64
4683	Classy Promo	14-2670	199-11-6499-00-949-4-99-0-00	Set up fee	$	49.00
4683	Classy Promo	14-2670	199-11-6499-00-949-4-99-0-00	Shipping	$	137.77
4683	Classy Promo	14-2670	199-11-6499-00-949-4-99-0-00	12 -Red ceramic gradient coffee cups.	$	31.08
Subtotal					**$**	**466.49**

Voucher Number	Vendor	Amount	
010914	Coastal Office Products	$ 178.97	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
165378	Coastal Office Products	14-2936	199-13-6399-27-949-4-99-0-00	File pockets	$	143.76
165378	Coastal Office Products	14-2936	199-13-6399-27-949-4-99-0-00	Multi section folders	$	22.72
165378	Coastal Office Products	14-2936	199-13-6399-27-949-4-99-0-00	Zgrip pens	$	12.49
Subtotal					**$**	**178.97**

Voucher Number	Vendor	Amount	
010914	Communities In School	$ 2,500.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
14-1616	Communities In School	14-1616	211-11-6219-00-001-4-30-0-00	CIS CONTRACT TO END AUGUST 31, 2104	$	2,500.00
Subtotal					**$**	**2,500.00**

Voucher Number	Vendor	Amount	
010914	Corpus Christi Produce Co Inc	$ 2,066.50	Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
922077, 9223778, 9	Corpus Christi Produce Co Inc	14-2783	101-35-6349-00-101-4-99-0-00	FRUIT & VEGATABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS SAN	$ 505.75
922077, 9223778, 9	Corpus Christi Produce Co Inc	14-2783	101-35-6349-00-103-4-99-0-00	FRUIT & VEGATABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS SAN	$ 505.75
922077, 9223778, 9	Corpus Christi Produce Co Inc	14-2783	101-35-6349-00-105-4-99-0-00	FRUIT & VEGATABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS SAN	$ 1,055.00
Subtotal					**$ 2,066.50**

Voucher Number	Vendor	Amount	
010914	Dealers Electric Supply	$ 396.80	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4026427-00, 40265:	Dealers Electric Supply	14-1793	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 396.80
Subtotal					**$ 396.80**

Voucher Number	Vendor	Amount	
010914	Dutch Glo	$ 306.50	Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25090	Dutch Glo	14-1834	101-35-6342-00-001-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 51.06
25090	Dutch Glo	14-1834	101-35-6342-00-041-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 51.07
25090	Dutch Glo	14-1834	101-35-6342-00-042-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 51.06
25090	Dutch Glo	14-1834	101-35-6342-00-101-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 51.06
25090	Dutch Glo	14-1834	101-35-6342-00-103-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 51.06
25090	Dutch Glo	14-1834	101-35-6342-00-105-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 51.19
Subtotal					**$ 306.50**

Voucher Number	Vendor	Amount	
010914	ESC 2 (PR)	$ 1,350.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
059430	ESC 2 (PR)	14-0781	199-11-6291-10-001-4-23-0-00	ESC Consultant to have on-site cordinated assistance on co-teaching for sped. teachers. 09	$ 337.00
059430	ESC 2 (PR)	14-0781	199-11-6291-10-042-4-23-0-00	ESC Consultant to have on-site cordinated assistance on co-teaching for sped. teachers. 09	$ 337.00
059430	ESC 2 (PR)	14-0781	199-11-6291-10-101-4-23-0-00	ESC Consultant to have on-site cordinated assistance on co-teaching for sped. teachers. 09	$ 337.00
059430	ESC 2 (PR)	14-0781	199-11-6291-10-103-4-23-0-00	ESC Consultant to have on-site cordinated assistance on co-teaching for sped. teachers. 09	$ 339.00
Subtotal					**$ 1,350.00**

Voucher Number	Vendor	Amount	
010914	Ewing Irrigation	$ 294.09	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7351570, 7146960,	Ewing Irrigation	14-0654	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 294.09
Subtotal					**$ 294.09**

Voucher Number	Vendor	Amount		
010914	Falfurrias High School	$ 225.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142951	Falfurrias High School Athletics	14-2951	184-36-6412-33-932-4-91-0-00	(Boys Basketball) Tournament fee-12/27 & 28/13	$ 225.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount		
010914	Fasclampitt Paper Co	$ 738.00		RISD Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
256006	Fasclampitt Paper Co	14-3289	752-11-6399-00-001-4-22-0-00	Tidal MP 81/2X11 WHITE SMOOTH PAPER 20 LB BOND PAPER	$ 738.00
Subtotal					**$ 738.00**

Voucher Number	Vendor	Amount		
010914	Federal Express Corp	$ 34.55		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2-501-36332	Federal Express Corp	14-0402	199-41-6399-00-945-4-99-0-00	For overnight deliveries	$ 34.55
Subtotal					**$ 34.55**

Voucher Number	Vendor	Amount		
010914	Ferguson Enterprises Inc #116	$ 491.11		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1166554, 1166539,	Ferguson Enterprises Inc #116	14-0797	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 491.11
Subtotal					**$ 491.11**

Voucher Number	Vendor	Amount		
010914	Fleet Pride	$ 527.18		Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
57957184, 5772237	Fleet Pride	14-2297	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 327.18
58025135	Fleet Pride	14-2298	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 200.00
Subtotal					**$ 527.18**

Voucher Number	Vendor	Amount		
010914	Follett Software Company	$ 632.02		Seale JHS, Ortiz Intermediate & Robert Driscoll Elementary (Libraries)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

1107511	Follett Software Company	14-2957	199-12-6399-00-041-4-11-0-00	67051P RPS Online for Accelerated Reader Renewal - 12 months - QUOTE # 6697085	$	197.01
1107510	Follett Software Company	14-2956	199-12-6399-00-042-4-11-0-00	67051P RPS Online for Accelerated Reader Renewal - 12 months - QUOTE # 6697083	$	197.01
1109559	Follett Software Company	14-3253	199-12-6399-00-105-4-11-0-00	Item #32910A Follett 5100 Corded Scanner	$	199.00
1109559	Follett Software Company	14-3253	199-12-6399-00-105-4-11-0-00	Item # 32800A Hands Free Scanner Stand	$	39.00
Subtotal					**$**	**632.02**

Voucher Number	Vendor	Amount	
010914	Franco-Wheeler, Perla	$ 8.49	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
010914	Franco-Wheeler, Perla		212-31-6411-00-101-4-24-0-00	Reimbursement for meal on 12/12/13 to McAllen, for Scholastic Book Warehouse Fair	$	8.49
Subtotal					**$**	**8.49**

Voucher Number	Vendor	Amount	
010914	Fuddruckers	$ 217.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
0585887	Fuddruckers	14-2428	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to St James on 12/13/13 35	$	217.00
Subtotal					**$**	**217.00**

Voucher Number	Vendor	Amount	
010914	Fun Express LLC	$ 254.90	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
661208034-01	Fun Express LLC	14-2917	865-36-6499-30-101-4-99-0-00	Purchasing incentives for our students for Christmas. Holiday Character face roll stickers (1	$	5.00
661208034-01	Fun Express LLC	14-2917	865-36-6499-30-101-4-99-0-00	Santa Face Stickers	$	2.00
661208034-01	Fun Express LLC	14-2917	865-36-6499-30-101-4-99-0-00	Holiday Activity Sets (Coloring book & colors)	$	156.00
661208034-01	Fun Express LLC	14-2917	865-36-6499-30-101-4-99-0-00	Med. Toy Asst. (100 pcs. per unit)	$	51.20
661208034-01	Fun Express LLC	14-2917	865-36-6499-30-101-4-99-0-00	Shipping	$	40.70
Subtotal					**$**	**254.90**

Voucher Number	Vendor	Amount	
010914	Garcia, John (Police Officer)	$ 375.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
141442	Garcia, John (Police Officer)	14-1442	199-52-6291-00-929-4-99-0-00	For working security at the following campuses:	$	225.00
142789	Garcia, John (Police Officer)	14-2789	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$	50.00
142814	Garcia, John (Police Officer)	14-2814	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$	100.00
Subtotal					**$**	**375.00**

Voucher Number	Vendor	Amount	
010914	Garza, Ernest R	$ 8,500.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12-0831-05	Garza, Ernest R	14-2521	199-41-6212-00-730-4-99-0-00	Work in process of fiscal year audit Fiscal Year Ending 8/31/2013	$ 5,000.00
13-0831-05-1	Garza, Ernest R	14-2522	199-41-6212-00-730-4-99-0-00	Work in process of fiscal year audit Fiscal Year Ending 8/31/2013	$ 3,500.00
Subtotal					**$ 8,500.00**

Voucher Number	Vendor	Amount	
010914	Gonzalez, Marco A	$ 725.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142254	Gonzalez, Marco A	14-2254	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 450.00
141445	Gonzalez, Marco A	14-1445	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 275.00
Subtotal					**$ 725.00**

Voucher Number	Vendor	Amount	
010914	Greenleaf Compaction Inc	$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI464713	Greenleaf Compaction Inc	14-0728	199-51-6259-00-945-4-99-0-00	12/2013 Charges for RHS Self-Contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
010914	Gregory-Portland ISD	$ 82.35	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
rbisd.12/16/13	Gregory-Portland ISD	14-3014	199-11-6399-00-949-4-11-0-00	K-5 Spanish ELA Flash/Jump Drives (CScope)	$ 74.95
rbisd.12/16/13	Gregory-Portland ISD	14-3014	199-11-6399-00-949-4-11-0-00	Shipping	$ 7.40
Subtotal					**$ 82.35**

Voucher Number	Vendor	Amount	
010914	Groesbeck, Gary	$ 110.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142958	Groesbeck, Gary	14-2958	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials 1/3/14	$ 110.00
Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount	
010914	Gulf Coast Paper Co	$ 298.02	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	Paper Bag CMax Vacs 12/pk	$ 38.30
688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	Lemmon Big D D-Vour 6/16 oz	$ 82.22

688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	Antibacterial Foam Wash	$ 91.02
688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	Cln/Pre Steriphene Disf.	$ 35.32
688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	Bulldog Safety Glasses / Gray	$ 9.90
688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	Large Standard Elastick Back Support	$ 16.11
688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	3XL Heavy Duty Elastic Back Support	$ 22.35
688720	Gulf Coast Paper Co	14-3241	199-51-6319-00-103-4-99-0-00	Fuel Charge	$ 2.80
Subtotal					**$ 298.02**

Voucher Number	Vendor	Amount	
010914	Harris School Solutions	$ 409.10	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XT00086710	Harris School Solutions	14-2734	199-41-6399-00-945-4-99-0-00	1100- W-2 forms	$ 138.00
XT00086710	Harris School Solutions	14-2734	199-41-6399-00-945-4-99-0-00	1100 Envelopes for W-2 forms	$ 150.00
XT00086710	Harris School Solutions	14-2734	199-41-6399-00-945-4-99-0-00	200- 1099 MISC forms	$ 29.00
XT00086710	Harris School Solutions	14-2734	199-41-6399-00-945-4-99-0-00	200- Double Window 1099 MISC	$ 47.00
XT00086710	Harris School Solutions	14-2734	199-41-6399-00-945-4-99-0-00	Shipping	$ 45.10
Subtotal					**$ 409.10**

Voucher Number	Vendor	Amount	
010914	HEB Food Store	$ 878.59	Lotspeich Elementary, Food Services Department, Health Services Department, Ortiz Intermediate, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053146	HEB Food Store	14-3066	865-36-6499-30-103-4-99-0-00	Christmas Candy Canes for the Student Christmas Promenade 12/bx.	$ 32.00
043272, 049837, 05	HEB Food Store	14-2768	101-35-6341-00-001-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES, SOY MILK FOI	$ 13.24
043272, 049837, 05	HEB Food Store	14-2768	101-35-6341-00-041-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES, SOY MILK FOI	$ 13.24
043272, 049837, 05	HEB Food Store	14-2768	101-35-6341-00-042-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES, SOY MILK FOI	$ 13.24
043272, 049837, 05	HEB Food Store	14-2768	101-35-6341-00-101-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES, SOY MILK FOI	$ 13.24
043272, 049837, 05	HEB Food Store	14-2768	101-35-6341-00-103-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES, SOY MILK FOI	$ 13.24
043272, 049837, 05	HEB Food Store	14-2768	101-35-6341-00-105-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES, SOY MILK FOI	$ 13.27
045819	HEB Food Store	14-2770	199-11-6399-74-001-4-22-0-00	Eggs,Pecans,milk,butter,brown,powdersugar,sugar,apples,potatoes,onion,green pperes,cel	$ 193.60
045515	HEB Food Store	14-3058	199-11-6499-00-103-4-11-0-00	Staff Christmas Brunch (Veggies, dips, cheese, chips, sausage, drinks,etc.)	$ 132.94
038625	HEB Food Store	14-2999	199-11-6499-01-001-4-11-0-00	Mid Term Meeting with RHS Staff December 19, 2013. 5 Turkeys & 4 Hams.	$ 240.03
093100	HEB Food Store	14-0026	199-33-6499-00-927-4-99-0-00	To purchase food trays; drinks; cups; utensils; chips; dips; napkins; plates; drinks; dessert	$ 101.83
051687	HEB Food Store	14-3248	199-61-6499-00-042-4-99-0-00	Food items for Parent Involvement room when parents are on campus and christmas celebr	$ 98.72
Subtotal					**$ 878.59**

Voucher Number	Vendor	Amount	
010914	Home Depot (Leopard)	$ 304.79	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6564-184218, 1840	Home Depot (Leopard)	14-2335	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 304.79
Subtotal					**$ 304.79**

Voucher Number	Vendor	Amount

010914	Jesus Rene Escareno	$ 500.00		Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0000001	Jesus Rene Escareno	14-3157	199-36-6291-00-925-4-99-0-00	Marching equipment rebuild, Drum room organization, Painting marching equipment, Invento	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount		
010914	Johnstone Supply Co	$ 1,264.95		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
149854	Johnstone Supply Co	14-3275	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA *FAN MORTOR CONDENSING UNIT #S55411 QTY 1 $32.95 *BREAK	$ 51.90
149854	Johnstone Supply Co	14-3275	101-35-6342-00-105-4-99-0-00	ROBERT DRISCOLL (MARTIN) *FAN MOTOR PASS THRU #E40839 $162.50 QTY 1 *LED	$ 235.54
149854	Johnstone Supply Co	14-3275	101-35-6342-00-938-4-99-0-00	CN WAREHOUSE *AAA BATTERY 24#G22302 QTY $.45 *ENGRAVER FOR TOOL #H27	$ 76.04
150962	Johnstone Supply Co	14-3276	101-35-6342-00-938-4-99-0-00	CN WAREHOUSE FREON/REFRIGERANT #B920855 QTY 1 $284.00 #B92440 QTY 1 $1	$ 401.50
151027	Johnstone Supply Co	14-3315	101-35-6342-00-938-4-99-0-00	CN WAREHOUSE (OLD) FREON AND PARTS FOR FREEZER.	$ 499.97
Subtotal					**$ 1,264.95**

Voucher Number	Vendor	Amount		
010914	Jones & Cook Stationers	$ 1,632.21		Robert Driscoll Elementary, Career & Technology Depatment, Business Office, Special Education Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	SCOTCH HIGH PERFORMANCE MASKING TAPE 2"	$ 77.56
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	PENDAFLEX COLOR HANGING FOLDER	$ 47.32
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	PURPLE/FASHION COLOR VIEW BINDER/2" PK OF 2	$ 19.39
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	SPARCO PREMIUM PASTEL COLOR COPY PAPER/BLUE	$ 28.15
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	HAMMERMILL COPY PAPER 11/17	$ 86.10
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	ELITE IMAGE MULTIPURPOSE PAPER 5000/CARTON-WHITE	$ 432.20
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	SMEAD END TAB TUFF/FILE POCKET	$ 136.50
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	POST IT SUPER STICKY	$ 78.54
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	ADHESIVE NOTES4/6	$ 37.80
3792741-0	Jones & Cook Stationers	14-3285	199-11-6399-00-105-4-11-0-00	CARDSTOCK PAPER/WHITE100/PK	$ 29.10
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	WESTCOTT ROSEWOOD JHANDLE LETTER OPENER	$ 4.84
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	QUALITY PARK REDI-STRIP ENVELOPES	$ 35.71
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	PAPERMATE LIQUID PAPER CORRECTION FLUIS	$ 1.16
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	HAND SANITIZER	$ 41.70
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	AVERY MARKS-A LOT GREEN	$ 4.30
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	FACIAL TISSUE	$ 23.93
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	DISINFECTANT SPRAY	$ 15.94
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	SHARPIE PERMANENT BLACK	$ 4.19
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	SHARPIE WATER-BASED CALLIGRAPHIC PEN BLACK INK	$ 1.31
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	SHARPIE LIQUID PENCIL #2	$ 10.26
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	PAPER MATE COMFORTMATE ULTRA #2	$ 3.28
3793573-0	Jones & Cook Stationers	14-3346	199-21-6399-01-001-4-22-0-00	AVERY RED MARK ALOT	$ 4.84
3791977-0	Jones & Cook Stationers	14-3238	199-21-6399-10-933-4-23-0-00	Calendar refills for sped office.	$ 15.30
3791977-0	Jones & Cook Stationers	14-3238	199-21-6399-10-933-4-23-0-00	DESK PLANNER	$ 141.82
3791977-0	Jones & Cook Stationers	14-3238	199-21-6399-10-933-4-23-0-00	DESK CALENDAR	$ 44.60
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	Post-It Durable Index Tab	$ 12.60

3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	Bic Velocity Pencil #2	$	16.48
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	12" Clear Magnifyling Ruler	$	4.26
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	15" Westcott Magnifying Ruler	$	6.68
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	Bic Wite-Out correction Tape	$	20.48
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	Business Source Pop-UP Adhesive Note	$	6.99
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	Purell Scented Instant Hand Sanitizer	$	5.23
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-730-4-99-0-00	Hand Sanitizer Pump Bottle	$	11.92
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-945-4-99-0-00	Toner Cartridge	$	174.99
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-945-4-99-0-00	Quality Park Heavy-Duty Envelope 9 x 12	$	21.82
3792438-0	Jones & Cook Stationers	14-3284	199-41-6399-00-945-4-99-0-00	Quality Park Heavy-Duty Envelope 10x13	$	24.92
Subtotal					**$**	**1,632.21**

Voucher Number	Vendor	Amount	
010914	Labatt Food Service	$ 62,999.15	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
142870	Labatt Food Service	14-2870	101-35-6341-00-001-4-99-0-00	DRYGOODS,FROZEN,REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FO	$	15,336.19
142870	Labatt Food Service	14-2870	101-35-6341-00-041-4-99-0-00	DRYGOODS,FROZEN,REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FO	$	10,089.53
142870	Labatt Food Service	14-2870	101-35-6341-00-042-4-99-0-00	DRYGOODS,FROZEN,REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FO	$	8,205.38
142870	Labatt Food Service	14-2870	101-35-6341-00-101-4-99-0-00	DRYGOODS,FROZEN,REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FO	$	6,811.13
142870	Labatt Food Service	14-2870	101-35-6341-00-103-4-99-0-00	DRYGOODS,FROZEN,REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FO	$	6,739.83
142870	Labatt Food Service	14-2870	101-35-6341-00-105-4-99-0-00	DRYGOODS,FROZEN,REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FO	$	15,817.09
Subtotal					**$**	**62,999.15**

Voucher Number	Vendor	Amount	
010914	Learning Zone	$ 287.35	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Crayola Multicultural (DIP Goal#1 Academic Achievement; Prog. GT; pg. 51)	$	5.45
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Crayola Glitter Crayons	$	8.94
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Acrylic Gemstone Pack	$	18.64
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Fast Mache 4lbs.	$	14.49
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Sharpie pens	$	9.26
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Sticky Sniffels	$	14.95
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Amazing animals	$	13.98
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Discount	$	(50.71)
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Fabric Marker pack	$	17.28
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Snowflake glitter pencils	$	29.90
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Mancala game	$	22.98
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Office/hall pass	$	4.75
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Chess game	$	15.98
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Project glue	$	9.98
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Blank Comic book	$	79.60
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Blank game board	$	29.95
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Marks a lot markers	$	24.82
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Liquid paper	$	2.14
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	No. 2 pencils	$	10.22
1203407	Learning Zone	14-2994	199-11-6399-00-042-4-21-0-00	Erasers	$	4.75

Subtotal					**$ 287.35**

Voucher Number	**Vendor**	**Amount**	
010914	Malek, Inc	$ 2,825.25	Maintenance & Transportation Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
W97961, W66211	Malek, Inc	14-1622	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR A CONDENSER FAN MOTOR AT ORTIZ	$ 2,825.25
Subtotal					**$ 2,825.25**

Voucher Number	**Vendor**	**Amount**	
010914	Martinez, Graciela A	$ 8.19	Federal Programs

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
010914-2	Martinez, Graciela A		212-41-6411-00-934-4-24-0-00	Reimbursement for meal to McAllen on 12/12/13 for Scholastic Book Warehouse Fair	$ 8.19
Subtotal					**$ 8.19**

Voucher Number	**Vendor**	**Amount**	
010914	Mata, Mary Angel	$ 8.19	Federal Programs

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
010914	Mata, Mary Angel		212-32-6411-00-934-4-24-0-00	Reimbursement for meal to McAllen on 12/12/13 for Scholastic Book Warehouse Fair	$ 8.19
Subtotal					**$ 8.19**

Voucher Number	**Vendor**	**Amount**	
010914	McDonald's #22899 (Refugio)	$ 112.07	Athletics Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
KVS Order 09	McDonald's #22899 (Refugio)	14-2557	184-36-6412-34-932-4-91-0-00	(Girls Basketball)meals for students traveling to Refugio on 12/13/13 34	$ 112.07
Subtotal					**$ 112.07**

Voucher Number	**Vendor**	**Amount**	
010914	Mendoza, Ernesto M.	$ 200.00	Police Security Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
142813	Mendoza, Ernesto M.	14-2813	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 100.00
142795	Mendoza, Ernesto M.	14-2795	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 100.00
Subtotal					**$ 200.00**

Voucher Number	**Vendor**	**Amount**	
010914	Monarch Paint Co	$ 283.64	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403035874	Monarch Paint Co	14-2006	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 283.64
Subtotal					**$ 283.64**

Voucher Number	Vendor	Amount		
010914	Moore Supply Company	$ 3,284.88		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S142937098.001	Moore Supply Company	14-3356	101-35-6342-00-041-4-99-0-00	SEALE JR HIGH TO REPLACE WATER HEATER #660653 $3284.88 RHEEM GN00-20047	$ 2,496.51
S142937098.001	Moore Supply Company	14-3356	101-35-6342-00-938-4-99-0-00	SEALE JR HIGH TO REPLACE WATER HEATER #660653 $3284.88 RHEEM GN00-20047	$ 788.37
Subtotal					**$ 3,284.88**

Voucher Number	Vendor	Amount		
010914	Morin, Michael	$ 800.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142797	Morin, Michael	14-2797	199-52-6291-00-929-4-99-0-00	For working security for RISD	$ 100.00
142857	Morin, Michael	14-2857	199-52-6291-00-929-4-99-0-00	For working security for RISD	$ 700.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount		
010914	Musak of Corpus Christi	$ 125.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A122916	Musak of Corpus Christi	14-1725	101-35-6342-00-001-4-99-0-00	MUSIC FOR RHS CAFETERIA DINNING ROOM	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
010914	Nextel	$ 900.67		Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-077	Nextel	14-0201	199-51-6256-00-940-4-99-0-00	PHONES SERVICES FOR DEC.	$ 900.67
Subtotal					**$ 900.67**

Voucher Number	Vendor	Amount		
010914	Nueces County Tresury Section	$ 2,074.42		JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143189	Nueces County Tresury Section	14-3189	199-95-6223-00-004-4-99-0-00	For placement of JJAEP students in the JJAEP	$ 2,074.42
Subtotal					**$ 2,074.42**

Voucher Number	Vendor	Amount		
010914	Nueces County Water Control	$ 4,256.21		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140936	Nueces County Water Control	14-0936	199-51-6255-00-945-4-99-0-00	Water Bill for 1/2014	$ 4,256.21
Subtotal					**$ 4,256.21**

Voucher Number	Vendor	Amount		
010914	O'Reilly Auto Parts	$ 641.51		Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-487331, 4873:	O'Reilly Auto Parts	14-1904	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 57.41
1982-488062, 4847!	O'Reilly Auto Parts	14-1905	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 294.22
1982-488063, 4879!	O'Reilly Auto Parts	14-3044	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 118.86
1982-486107, 4864:	O'Reilly Auto Parts	14-3045	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 171.02
Subtotal					**$ 641.51**

Voucher Number	Vendor	Amount		
010914	Omni Austin Southpark Hotel (Goverr	$ 647.48		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142685	Omni Austin Southpark Hotel (Goverr	14-2685	199-11-6411-71-001-4-22-0-00	GUNN: TIVA MIDWINTER CONFERENCE 1/15 -1/18/13 OMNI AUSTIN HOTEL	$ 161.87
142686	Omni Austin Southpark Hotel (Goverr	14-2686	199-11-6411-72-001-4-22-0-00	H. PENA TIVA MIDWINTER CONFERENCE OMNI AUSTIN HOTEL 1/13-1/18/13	$ 161.87
142686	Omni Austin Southpark Hotel (Goverr	14-2686	199-11-6411-74-001-4-22-0-00	G. BUITRON TIVA MIDWINTER CONFERENCE OMIN AUSTIN HOTEL AT SOUTHPARK	$ 161.87
142685	Omni Austin Southpark Hotel (Goverr	14-2685	199-11-6411-74-001-4-22-0-00	CARAM: OMIN AUSTI HOTEL TIVA WINTER CONFERENCE 1/15-18/13	$ 161.87
Subtotal					**$ 647.48**

Voucher Number	Vendor	Amount		
010914	Papa John's Pizza (Leopard)	$ 30.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2863-13-0331	Papa John's Pizza (Leopard)	14-3312	865-36-6499-23-042-4-99-0-00	PIzzas for class with the highest number of food items collected for "Share Your Christmas"	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount		
010914	Quill Corporation	$ 152.61		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7862041, 7905095	Quill Corporation	14-3040	199-11-6399-10-001-4-11-0-00	Ambir WS100-PM Wand and Automatic Document Feeding Scanner; up 900 dpi	$ 145.99
7862041, 7905095	Quill Corporation	14-3040	199-11-6399-10-001-4-11-0-00	6 OUTLET SURGE PROTECTOR	$ 6.62
Subtotal					**$ 152.61**

Voucher Number	Vendor	Amount		
010914	Ramos, Raul A	$ 7.78		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
010914	Ramos, Raul A		212-31-6411-00-001-4-24-0-00	Reimbursement for meal to McAllen on 12/12/13 for Scholastic Book Warehouse Fair	$ 7.78
Subtotal					**$ 7.78**

Voucher Number	Vendor	Amount		
010914	Read Right Systems, Inc	$ 9,800.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25615	Read Right Systems, Inc	14-0532	199-11-6291-10-001-4-23-0-00	encumbeing for professional services such as:Trainer Recertification. DIP;pg.24, goal;1, po;	$ 1,466.00
25615	Read Right Systems, Inc	14-0532	199-11-6291-10-041-4-23-0-00	encumbeing for professional services such as:Trainer Recertification. DIP;pg.24, goal;1, po;	$ 1,466.00
25615	Read Right Systems, Inc	14-0532	199-11-6291-10-042-4-23-0-00	encumbeing for professional services such as:Trainer Recertification. DIP;pg.24, goal;1, po;	$ 1,466.00
25615	Read Right Systems, Inc	14-0532	199-11-6291-10-101-4-23-0-00	encumbeing for professional services such as:Trainer Recertification. DIP;pg.24, goal;1, po;	$ 1,466.00
25615	Read Right Systems, Inc	14-0532	199-11-6291-10-103-4-23-0-00	encumbeing for professional services such as:Trainer Recertification. DIP;pg.24, goal;1, po;	$ 1,466.00
25615	Read Right Systems, Inc	14-0532	199-11-6291-10-105-4-23-0-00	encumbeing for professional services such as:Trainer Recertification. DIP;pg.24, goal;1, po;	$ 1,470.00
25616	Read Right Systems, Inc	14-2094	199-11-6399-10-001-4-23-0-00	MP3 Players with headsets to be used by students in Read Right lab. DIP;gp.24, Goal:1, PO	$ 1,000.00
Subtotal					**$ 9,800.00**

Voucher Number	Vendor	Amount		
010914	RISD Print Shop	$ 3,919.50		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
369, 368, 366, 367,	RISD Print Shop	14-2970	199-11-6399-00-949-4-11-0-00	Printing of math handouts.	$ 3,919.50
Subtotal					**$ 3,919.50**

Voucher Number	Vendor	Amount		
010914	RISD Transportation Division	$ 1,997.84		Athletics Department, Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142402	RISD Transportation Division	14-2402	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to Bishop on 12/12/13. Pick up TBa ba	$ 134.64
142397	RISD Transportation Division	14-2397	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to Beeville on 12/6/13. Pick up TBA by	$ 149.60
142398	RISD Transportation Division	14-2398	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to Beeville on 12/7/13 pick up TBA by	$ 157.76
142399	RISD Transportation Division	14-2399	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to Hebbronville on 12/6/13. Pick up by	$ 217.60
142400	RISD Transportation Division	14-2400	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to Hebbronville on 12/7/13. pick up by	$ 225.76
142281	RISD Transportation Division	14-2281	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Odem on 12/3/13. Pick up back parking lot	$ 40.80
142282	RISD Transportation Division	14-2282	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Alice on 12/6/13. Pick up TBA back parking	$ 68.00
142283	RISD Transportation Division	14-2283	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Alice on 12/7/13 pick up TBA back of parkin	$ 81.60
142285	RISD Transportation Division	14-2285	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Refugio on 12/13/13. Pick up 3:30 pm back	$ 122.40
142284	RISD Transportation Division	14-2284	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Agua Dulce on 12/10/13. Pick up 3:45 back	$ 46.24
142419	RISD Transportation Division	14-2419	184-36-6494-53-932-4-91-0-00	(sjh boys basketball)transportation for students traveling to St. James on 12/6/13. Pick up 3	$ 68.00
142420	RISD Transportation Division	14-2420	184-36-6494-53-932-4-91-0-00	(sjh boys basketball)transportation for students traveling to St. James on 12/7/13 Pick up 8a	$ 70.72
142421	RISD Transportation Division	14-2421	184-36-6494-53-932-4-91-0-00	(sjh boys basketball)transportation for students traveling to Orange Grove on 12/9/13. Pick	$ 77.52

142025	RISD Transportation Division	14-2025	184-36-6494-54-932-4-91-0-00	(SJH girls basketball)Transportation for students traveling to Alice on 11/23/13. Pick up 7 ar	$ 91.12
142026	RISD Transportation Division	14-2026	184-36-6494-54-932-4-91-0-00	(SJH girls basketball)Transportation for students traveling to Ingleside on 12/2/13. Pick up b	$ 100.64
142027	RISD Transportation Division	14-2027	184-36-6494-54-932-4-91-0-00	(SJH girls basketball)Transportation for students traveling to Calallen on 12/7/13. Pick up ba	$ 9.52
142578	RISD Transportation Division	14-2578	199-11-6412-00-042-4-11-0-00	Bus trip to Walmart and Cici Pizza with "Shop with a Cop" December 5, 2013 approximately	$ 19.04
143225	RISD Transportation Division	14-3225	199-36-6494-00-923-4-99-0-00	Bus to transport Students to Region rehearsal at H.M. King High School, Friday December 1	$ 35.36
143226	RISD Transportation Division	14-3226	199-36-6494-00-923-4-99-0-00	Bus to transport Students to Region Concert at H.M. King High School, Saturday December	$ 35.36
1142739	RISD Transportation Division	14-2739	199-36-6494-00-923-4-99-0-00	Bus to transport SJH Students to Region Tryouts at West Oso High School, Saturday Decen	$ 58.48
143226	RISD Transportation Division	14-3226	199-36-6494-00-925-4-99-0-00	Bus to transport Students to Region Concert at H.M. King High School, Saturday December	$ 35.36
143225	RISD Transportation Division	14-3225	199-36-6494-00-925-4-99-0-00	Bus to transport Students to Region rehearsal at H.M. King High School, Friday December 1	$ 35.36
142965	RISD Transportation Division	14-2965	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Students to Region Tryouts at West Oso High School, Saturday Decer	$ 58.48
142966	RISD Transportation Division	14-2966	199-36-6494-00-925-4-99-0-00	Big Red Truck to transport RHS Band equipment to Region Tryouts at West Oso High Schoo	$ 58.48
Subtotal					**$ 1,997.84**

Voucher Number	Vendor	Amount	
010914	Robles Tire Repair	$ 601.80	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-29237	Robles Tire Repair	14-3243	199-34-6249-00-931-4-23-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 329.83
1-29235	Robles Tire Repair	14-3335	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 271.97
Subtotal					**$ 601.80**

Voucher Number	Vendor	Amount	
010914	Sam's Club	$ 446.07	Robert Driscoll Elementary & Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000952	Sam's Club	14-2791	865-36-6499-66-105-4-99-0-00	Incentives for Christmas Goody Bags for students	$ 396.07
CF131216	Sam's Club	14-3383	199-41-6499-00-730-4-99-0-00	Service Fee-Acct. # 0402 31211713 8	$ 50.00
Subtotal					**$ 446.07**

Voucher Number	Vendor	Amount	
010914	Scholastic Book Fairs	$ 5,232.05	Seale Jr High School & Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
B3172724FR	Scholastic Book Fairs	14-2661	865-36-6499-14-041-4-99-0-00	Book Fair Fundraiser - sale of books, bookmarks, pens, pencils, posters, miscellaneous iten	$ 1,232.11
105-4557	Scholastic Book Fairs	14-3215	212-21-6399-00-934-4-24-0-00	TO PURCHASE READING BOOKS FOR ALL RISD MIGRANT POPULATION.	$ 3,999.94
Subtotal					**$ 5,232.05**

Voucher Number	Vendor	Amount	
010914	Simplexgrinnell Lp	$ 8,544.74	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
76698930	Simplexgrinnell Lp	14-1091	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR THE MONITORING OF SAN PEDRO	$ 499.02
76699044	Simplexgrinnell Lp	14-1092	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR MONITORING OF LOTSPEICH	$ 471.00
76698550	Simplexgrinnell Lp	14-1228	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR SEMI ANNUAL FIRE ALARM, FIRE EXTINGUISHER AND EMI	$ 1,368.00

76698997	Simplexgrinnell Lp	14-1229	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR SEMI ANNUAL SPRINKLER SYSTEM, BACKFLOW AND FIRE	$ 1,904.00
76691826	Simplexgrinnell Lp	14-1238	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR MONITORING OF ROBSTOWN ISD	$ 2,882.04
69663018	Simplexgrinnell Lp	14-2341	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 579.52
69642648, 7669182	Simplexgrinnell Lp	14-1200	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 841.16
Subtotal					**$ 8,544.74**

Voucher Number	Vendor	Amount	
010914	Southern Paper & Chemical Co	$ 2,015.58	Athletics Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006337, 006337A	Southern Paper & Chemical Co	14-2599	184-51-6319-60-932-4-91-0-00	paper towels	$ 339.50
006337, 006337A	Southern Paper & Chemical Co	14-2599	184-51-6319-60-932-4-91-0-00	screen for sanding floors	$ 129.60
006337, 006337A	Southern Paper & Chemical Co	14-2599	184-51-6319-60-932-4-91-0-00	floor finish	$ 1,009.68
006337, 006337A	Southern Paper & Chemical Co	14-2599	184-51-6319-60-932-4-91-0-00	screen for sanding floors	$ 10.80
006337, 006337A	Southern Paper & Chemical Co	14-2599	184-51-6319-60-932-4-91-0-00	wool skins for applying finish	$ 62.00
006337, 006337A	Southern Paper & Chemical Co	14-2599	184-51-6319-60-932-4-91-0-00	kleen up solution	$ 78.00
006421	Southern Paper & Chemical Co	14-3111	199-51-6319-00-001-4-99-0-00	RR61999 2-Ply Toilet Tissue/ 36/case	$ 386.00
Subtotal					**$ 2,015.58**

Voucher Number	Vendor	Amount	
010914	Susser Petroleum Company	$ 7,204.92	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00245026	Susser Petroleum Company	14-1042	199-34-6311-00-931-4-23-0-00	FUEL FOR SP.ED BUSES	$ 2,000.00
IN-00245026	Susser Petroleum Company	14-1042	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 2,602.46
IN-00245026	Susser Petroleum Company	14-1042	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 2,602.46
Subtotal					**$ 7,204.92**

Voucher Number	Vendor	Amount	
010914	T Shirt Gallery & Sports	$ 2,646.20	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23905	T Shirt Gallery & Sports	14-2735	865-36-6399-68-932-4-91-0-00	(Girls Basketball a/a)spirit towels	$ 80.00
23905	T Shirt Gallery & Sports	14-2735	865-36-6399-68-932-4-91-0-00	uniform set	$ 92.15
23905	T Shirt Gallery & Sports	14-2735	865-36-6399-68-932-4-91-0-00	red top & bottom	$ 92.15
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	(Girls Basketball)ball cart	$ 165.00
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	athl conn spalding	$ 660.00
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	jump rope	$ 14.40
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	anti whip net	$ 20.00
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	scorebooks	$ 10.00
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	full court playmaker	$ 29.00
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	mesh shorts white	$ 337.50
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	sleeveless tops badger	$ 393.80
23304	T Shirt Gallery & Sports	14-1951	184-36-6399-34-932-4-91-0-00	red tops w/ logo	$ 10.95
23872	T Shirt Gallery & Sports	14-2860	184-36-6399-44-932-4-91-0-00	white shirt	$ 44.55
23872	T Shirt Gallery & Sports	14-2860	184-36-6399-44-932-4-91-0-00	(Softball)red shorts	$ 202.50

23872	T Shirt Gallery & Sports	14-2860	184-36-6399-44-932-4-91-0-00	moisture wicking top	$ 240.00
23872	T Shirt Gallery & Sports	14-2860	184-36-6399-44-932-4-91-0-00	moisture wicking top	$ 72.90
23872	T Shirt Gallery & Sports	14-2860	184-36-6399-44-932-4-91-0-00	4x red top	$ 11.10
23872	T Shirt Gallery & Sports	14-2860	184-36-6399-44-932-4-91-0-00	white t shirt	$ 161.25
23872	T Shirt Gallery & Sports	14-2860	184-36-6399-44-932-4-91-0-00	4x white shirt	$ 8.95
Subtotal					**$ 2,646.20**

Voucher Number	Vendor	Amount	Description
010914	Tagle III, Filberto	$ 125.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142822	Tagle III, Filberto	14-2822	199-52-6291-00-929-4-99-0-00	For working security at the following	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount	Description
010914	Taqueria Jalisco #12 (Robstown)	$ 714.00	Athletics Deparment

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
501694	Taqueria Jalisco #12 (Robstown)	14-2432	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to Orange Grove on 12/9/13 55	$ 329.00
465288	Taqueria Jalisco #12 (Robstown)	14-2037	184-36-6412-54-932-4-91-0-00	(SJH girls basketball)Meals for students traveling to Sinton on 12/16/13 45	$ 385.00
Subtotal					**$ 714.00**

Voucher Number	Vendor	Amount	Description
010914	TASA (406 East 11th St)	$ 145.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12160021665	TASA (406 East 11th St)	14-3234	199-13-6411-01-001-4-11-0-00	Registration for Maribel Trevino attending 14th Annual Texas A&M Assessment Conference	$ 145.00
Subtotal					**$ 145.00**

Voucher Number	Vendor	Amount	Description
010914	TASPA	$ 75.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6317810	TASPA	14-0018	199-23-6411-00-103-4-99-0-00	Registration for Hector Landin to attend "Developing Professional Growth Plans" hosted by (	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount	Description
010914	Temple, John	$ 90.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
010914	Temple, John		184-36-6291-31-932-4-91-0-00	Refer PO # 13-4717 Football Official on 8/29/13 (Stale Dated over 90 days)	$ 90.00

Subtotal					**$ 90.00**

Voucher Number	**Vendor**	**Amount**			
010914	The Bank of New York Mellon	$ 500.00		Interest & Sinking Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
252-1752006	The Bank of New York Mellon	14-3401	599-71-6599-00-945-4-99-0-00	Administration Fee for the period of December 1, 2013 to November 20, 2014	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	**Vendor**	**Amount**			
010914	Thyseen Dover Elevator	$ 527.28		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
3000837596, 30008	Thyseen Dover Elevator	14-3163	199-51-6249-88-936-4-99-0-00	JANUARY MONTHLY BILL FOR ELEVATOR INSPECTIONS	$ 527.28
Subtotal					**$ 527.28**

Voucher Number	**Vendor**	**Amount**			
010914	Time Warner Cable	$ 1,535.62		Technology Department & District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
8260 18 087002088	Time Warner Cable	14-0264	199-51-6256-00-940-4-99-0-00	INTERNET SERVICES-@2242X 10%/JAN.	$ 224.20
8260 18 300 00006(	Time Warner Cable	14-0890	199-51-6256-00-940-4-99-0-00	POINT 2 POINT INTERENT NETWORK-8800X10%/DEC.	$ 1,244.78
8260 18 087004701	Time Warner Cable	14-0951	199-51-6256-00-945-4-99-0-00	For Time Warner Cable	$ 66.64
Subtotal					**$ 1,535.62**

Voucher Number	**Vendor**	**Amount**			
010914	Toshiba Financial Svcs	$ 309.83		Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
20616550	Toshiba Financial Svcs	14-2923	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital#42480 for the month of January	$ 309.83
Subtotal					**$ 309.83**

Voucher Number	**Vendor**	**Amount**			
010914	Trevino, Richard R	$ 67.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
142204	Trevino, Richard R	14-2204	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/3/14 against Orange Grove	$ 67.00
Subtotal					**$ 67.00**

Voucher Number	**Vendor**	**Amount**			
010914	Tristar Risk Management (CA)	$ 8,058.32		Workers Comp Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
92981	Tristar Risk Management (CA)	14-0938	753-41-6291-00-945-4-99-0-00	Workman compensation for 12/2013	$ 8,058.32
Subtotal					**$ 8,058.32**

Voucher Number	Vendor	Amount	
010914	TXCPSO (S Coastal Bend)	$ 210.00	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143268	TXCPSO (S Coastal Bend)	14-3268	199-11-6412-00-042-4-21-0-00	Registration fee for DI Teams (Ortiz, San Pedro, Lotspeich and Driscoll to attend Spectacula	$ 60.00
143268	TXCPSO (S Coastal Bend)	14-3268	199-11-6412-00-101-4-21-0-00	Registration fee for DI Teams (Ortiz, San Pedro, Lotspeich and Driscoll to attend Spectacula	$ 30.00
143268	TXCPSO (S Coastal Bend)	14-3268	199-11-6412-00-103-4-21-0-00	Registration fee for DI Teams (Ortiz, San Pedro, Lotspeich and Driscoll to attend Spectacula	$ 60.00
143268	TXCPSO (S Coastal Bend)	14-3268	199-11-6412-00-105-4-21-0-00	Registration fee for DI Teams (Ortiz, San Pedro, Lotspeich and Driscoll to attend Spectacula	$ 60.00
Subtotal					**$ 210.00**

Voucher Number	Vendor	Amount	
010914	United States Postal Service	$ 500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20297644-1/14	United States Postal Service	14-2627	199-41-6499-00-945-4-99-0-00	For postage for Central Office	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
010914	Verizon Business	$ 277.01	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
74120319	Verizon Business	14-0673	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 12/2013	$ 277.01
Subtotal					**$ 277.01**

Voucher Number	Vendor	Amount	
010914	Verizon Southwest	$ 644.73	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140142	Verizon Southwest	14-0142	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for 12/2013 on the 15th	$ 644.73
Subtotal					**$ 644.73**

Voucher Number	Vendor	Amount	
010914	Verizon Wireless	$ 131.33	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9716394398	Verizon Wireless	14-1546	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ &	$ 131.33

Subtotal					$	**131.33**

Voucher Number	Vendor	Amount	
010914	Wal-Mart	$ 1,617.93	Ortiz Intermediate School, Lotspeich Elementary, Robstown High School, District Wide Budget, Career & Technology Department, Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
003286	Wal-Mart	14-3084	865-36-6499-68-042-4-99-0-00	Craft, candies and christmas items	$	115.06
008255-2	Wal-Mart (Lotspeich)	14-2463	865-36-6499-30-103-4-99-0-00	Student Incentives for Prize Drawings for students in attendance at the Extended Tutoring C	$	396.96
004266	Wal-Mart (Salazar)	14-3029	865-36-6499-30-105-4-99-0-00	Student Incentive/Drawings	$	199.03
003746	Wal-Mart (Salazar)	14-2916	865-36-6499-66-105-4-99-0-00	Incentives for Christmas Goody Bags for students	$	63.70
004483	Wal-Mart (Adm)	14-3052	199-11-6499-00-042-4-11-0-00	popcorn tins for christmas	$	362.88
000660	Wal-Mart (Adm)	14-2711	199-41-6499-00-945-4-99-0-00	For snacks for administrators/students	$	72.48
002627	Wal-Mart (C&T)	14-3106	199-11-6399-74-001-4-22-0-00	ENCUMBER FOR PAPERPLATES,NAPKINKS,REYNOLDA,WAAXPAPER,FREEZER BAG!	$	350.30
003562	Wal-Mart (RHS)	14-2742	199-11-6399-10-001-4-11-0-00	ROLLS TICKETS	$	11.64
003562	Wal-Mart (RHS)	14-2742	199-11-6399-10-001-4-11-0-00	PLASTIC STORAGE BINS	$	35.91
003562	Wal-Mart (RHS)	14-2742	199-11-6399-10-001-4-11-0-00	32 Qt. Disp.	$	9.97
Subtotal					**$**	**1,617.93**

Voucher Number	Vendor	Amount	
010914	Wal-Mart (Adm)	$ 610.27	Lotspeich Elementary, Federal Programs & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
003628, 008628	Wal-Mart (Lotspeich)	14-3081	865-36-6499-30-103-4-99-0-00	Cheerleader float decorations/lights for the Christmas Parade	$	109.80
007294	Wal-Mart (Federal)	14-1269	212-11-6399-02-001-4-24-0-00	CLOTHING FOR RHS MIGRANT STUDENT	$	99.50
007289	Wal-Mart (Federal)	14-1276	212-11-6399-02-041-4-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENTS	$	100.00
007295	Wal-Mart (Federal)	14-1365	212-11-6399-02-042-4-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENT	$	75.09
007296	Wal-Mart (Federal)	14-1523	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO PK-3RD GRADE MIGRANT STUDENT	$	50.00
007267	Wal-Mart (Federal)	14-1524	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO PK-3RD GRADE MIGRANT STUDENT	$	47.64
007556	Wal-Mart (Spl Ed)	14-2938	199-21-6499-10-933-4-23-0-00	encumbering for refreshments for sped. meetings in Dec. DIP:pg.24,Goal:1,PO:6	$	128.24
Subtotal					**$**	**610.27**

Voucher Number	Vendor	Amount	
010914	Wallbanger's	$ 203.00	Atheltics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
#0185	Wallbanger's	14-2429	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to St james on 12/14/13 35	$	203.00
Subtotal					**$**	**203.00**

Voucher Number	Vendor	Amount	
010914	Washington Music Center, Inc	$ 487.00	Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
SI105705	Washington Music Center, Inc	14-2947	199-36-6399-00-926-4-99-0-00	Shure SM58LC microphone	$	97.00
SI105705	Washington Music Center, Inc	14-2947	199-36-6399-00-926-4-99-0-00	MC12-25XLR 25' mic cables	$	10.00
SI105705	Washington Music Center, Inc	14-2947	199-36-6399-00-926-4-99-0-00	Ultimate Support Keyboard Stand IQ-2000	$	330.00

SI105705	Washington Music Center, Inc	14-2947	199-36-6399-00-926-4-99-0-00	Shipping	$	50.00
Subtotal					**$**	**487.00**

Voucher Number	Vendor	Amount	
010914	Western Psychological Services	$ 182.60	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
WPS-037090	Western Psychological Services	14-2883	199-31-6339-10-933-4-23-0-00	Devel. profile Interview form to be used by diags. DIP:pg.24, Goal:1, PO:6	$	166.00
WPS-037090	Western Psychological Services	14-2883	199-31-6339-10-933-4-23-0-00	Shipping	$	16.60
Subtotal					**$**	**182.60**

Voucher Number	Vendor	Amount	
010914	Whataburger (Acct Dept)	$ 200.56	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
833638	Whataburger (Acct Dept)	14-3051	199-11-6411-75-001-4-22-0-00	4 ADULTS @$7.00 EACH	$	23.60
833638	Whataburger (Acct Dept)	14-3051	199-11-6412-75-001-4-22-0-00	35 STUDENTS @$7.00	$	176.96
Subtotal					**$**	**200.56**

Voucher Number	Vendor	Amount	
010914	Wood Boykin & Wolter	$ 5,334.66	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Bill # 3725-00091-1(	Wood Boykin & Wolter	14-2648	199-41-6211-00-702-4-99-0-00	For legal services	$	1,915.46
Bill # 3725-00999-1(	Wood Boykin & Wolter	14-2649	199-41-6211-00-702-4-99-0-00	For legal services	$	3,419.20
Subtotal					**$**	**5,334.66**

Voucher Number	Vendor	Amount	
010914	Xerox(PO Box 731892)	$ 4,080.15	Federal Programs, Ortiz Intermediate School, Robert Driscoll Elementary,District Wide Budget Robstown High School, Superintendent, Business Office, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
071620571	Xerox(PO Box 731892)	14-1172	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CENTEI	$	190.87
071541676	Xerox(PO Box 731892)	14-1292	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5755 APT Copier (XEH-002618)December	$	164.00
071620592	Xerox(PO Box 731892)	14-0737	199-11-6249-00-105-4-11-0-00	Maintenance & repair for copier Serial#MLRL016214 for the month of December	$	200.00
071873315	Xerox(PO Box 731892)	14-0584	199-11-6249-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the	$	58.50
071620581	Xerox(PO Box 731892)	14-0530	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial#XEL625505 located in RHS Workroom for the mont	$	600.00
071541676	Xerox(PO Box 731892)	14-1292	199-11-6269-00-042-4-11-0-00	Lease Rental same copier	$	326.89
071620592	Xerox(PO Box 731892)	14-0737	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#MLRL016214 for the month of December	$	187.96
071873315	Xerox(PO Box 731892)	14-0584	199-11-6269-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the	$	137.42
071620581	Xerox(PO Box 731892)	14-0530	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial#XEL625505 located in RHS Workroom for the mont	$	521.15
071620584	Xerox(PO Box 731892)	14-1610	199-21-6249-01-001-4-22-0-00	MAINT.	$	147.25
071620584	Xerox(PO Box 731892)	14-1610	199-21-6269-01-001-4-22-0-00	REPAIR	$	55.00
071873317	Xerox(PO Box 731892)	14-0591	199-31-6249-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial#AE9209988 located in Counselors Office for the mc	$	122.50
071873317	Xerox(PO Box 731892)	14-0591	199-31-6269-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial#AE9209988 located in Counselors Office for the mc	$	169.06

071873319	Xerox(PO Box 731892)	14-0848	199-41-6249-00-701-4-99-0-00	FOR THE LEASING OF THE XEROX MACHINE IN CENRAL OFFICE	$ 228.00
071873309	Xerox(PO Box 731892)	14-0851	199-41-6249-00-730-4-99-0-00	Jan. 2014Maintenance/Rental/Overages for RFX-354839	$ 99.00
071873319	Xerox(PO Box 731892)	14-0848	199-41-6269-00-701-4-99-0-00	LEASING	$ 406.82
071873309	Xerox(PO Box 731892)	14-0851	199-41-6269-00-730-4-99-0-00	Jan. 2014Maintenance/Rental/Overages for RFX-354839	$ 377.31
071873309	Xerox(PO Box 731892)	14-0851	199-41-6499-00-945-4-99-0-00	Jan. 2014Maintenance/Rental/Overages for RFX-354839	$ 88.42
Subtotal					**$ 4,080.15**

Voucher Number	Vendor	Amount	
011614	Absolute Waste Acquisitions, Inc.	$ 598.13	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
305213	Absolute Waste Acquisitions, Inc.	14-0839	199-51-6259-00-945-4-99-0-00	Charges for Hauling of RHS Trash to Landfill for 1/2014	$ 598.13
Subtotal					**$ 598.13**

Voucher Number	Vendor	Amount	
011614	Accelerated Contract Therapy Service	$ 2,198.40	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141851	Accelerated Contract Therapy Service	14-1851	224-11-6291-00-001-4-23-0-00	encumbering foerprofessional services such as :PT for sped. students with scripts district wi	$ 500.00
141851	Accelerated Contract Therapy Service	14-1851	224-11-6291-00-041-4-23-0-00	encumbering foerprofessional services such as :PT for sped. students with scripts district wi	$ 500.00
141851	Accelerated Contract Therapy Service	14-1851	224-11-6291-00-042-4-23-0-00	encumbering foerprofessional services such as :PT for sped. students with scripts district wi	$ 500.00
141851	Accelerated Contract Therapy Service	14-1851	224-11-6291-00-101-4-23-0-00	encumbering foerprofessional services such as :PT for sped. students with scripts district wi	$ 98.40
141851	Accelerated Contract Therapy Service	14-1851	224-11-6291-00-103-4-23-0-00	encumbering foerprofessional services such as :PT for sped. students with scripts district wi	$ 300.00
141851	Accelerated Contract Therapy Service	14-1851	224-11-6291-00-105-4-23-0-00	encumbering foerprofessional services such as :PT for sped. students with scripts district wi	$ 300.00
Subtotal					**$ 2,198.40**

Voucher Number	Vendor	Amount	
011614	Advantage Imaging Supply Inc	$ 486.75	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
119148, C101160	Advantage Imaging Supply Inc	14-2915	199-11-6399-00-101-4-11-0-00	Ordering HP LJ P1505/1522 Premium Compatible Laser Toner Ctg. (K)	$ 312.00
119148, C101160	Advantage Imaging Supply Inc	14-2915	199-11-6399-00-101-4-11-0-00	Credit from 13-2976	$ (69.00)
119258	Advantage Imaging Supply Inc	14-3269	199-12-6399-00-105-4-11-0-00	Item No. EYJE001010 ACER C120 PICO Black LED/LCD USB Projector as per Quote#882	$ 243.75
Subtotal					**$ 486.75**

Voucher Number	Vendor	Amount	
011614	Alarm Security & Contracting	$ 1,270.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140510	Alarm Security & Contracting	14-0510	199-51-6249-88-936-4-99-0-00	DECEMBER MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$ 845.00
59265, 871590	Alarm Security & Contracting	14-1443	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 210.00
59184, 871526, 857	Alarm Security & Contracting	14-1447	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 215.00
Subtotal					**$ 1,270.00**

Voucher Number	Vendor	Amount		
011614	Aranda, Juan	$ 92.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142206-2	Aranda, Juan	14-2206	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/10/14 against West Oso	$ 92.00
Subtotal					**$ 92.00**

Voucher Number	Vendor	Amount		
011614	Bailey, Randy	$ 135.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142565	Bailey, Randy	14-2565	184-36-6291-53-932-4-91-0-00	(SJH Boys Basketball)officials for Rockport 1/13/14	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount		
011614	Barnes & Noble	$ 655.90		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN 2719077	Barnes & Noble	14-3145	199-41-6499-01-945-4-99-0-00	For Christmas Incentives	$ 655.90
Subtotal					**$ 655.90**

Voucher Number	Vendor	Amount		
011614	Barrera, Agustin	$ 61.11		Athletics Deparment

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
011614	Barrera, Agustin		184-36-6411-60-932-4-91-0-00	Reimbursement for meals on 1/8-1/11/14 to Waco for Texas HS Baseball Coaches 2014 Convention	$ 61.11
Subtotal					**$ 61.11**

Voucher Number	Vendor	Amount		
011614	Bellfield, Marcell	$ 105.00		Atheltics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142048	Bellfield, Marcell	14-2048	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for West Oso on 1/6/14	$ 105.00
Subtotal					**$ 105.00**

Voucher Number	Vendor	Amount		
011614	Bill Guthrie Sports	$ 2,235.50		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
557100	Bill Guthrie Sports	14-2111	184-36-6399-33-932-4-91-0-00	(Boys Basketball)russell jersey	$ 600.00

557100	Bill Guthrie Sports	14-2111	184-36-6399-33-932-4-91-0-00	russell sublimated jersey	$ 600.00
557100	Bill Guthrie Sports	14-2111	184-36-6399-33-932-4-91-0-00	mens evolution basketball	$ 400.00
557100	Bill Guthrie Sports	14-2111	184-36-6399-33-932-4-91-0-00	replacement pad	$ 55.50
557100	Bill Guthrie Sports	14-2111	184-36-6399-33-932-4-91-0-00	badens mens basketball	$ 580.00
Subtotal					**$ 2,235.50**

Voucher Number	Vendor	Amount	
011614	Brite Star Service Ltd	$ 963.60	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
See Description-	Brite Star Service Ltd	14-0514	199-34-6264-01-931-4-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 168.93
See Description-	Brite Star Service Ltd	14-0514	199-51-6264-89-936-4-99-0-00	DECEMBER MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WII	$ 794.67
Subtotal					**$ 963.60**

Voucher Number	Vendor	Amount	
011614	BSN Sports	$ 2,473.44	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
95778704	BSN Sports	14-2698	184-36-6399-60-932-4-91-0-00	fence top rail padding 6'	$ 2,250.00
95778704	BSN Sports	14-2698	184-36-6399-60-932-4-91-0-00	#36 nylong netting with rope border	$ 223.44
Subtotal					**$ 2,473.44**

Voucher Number	Vendor	Amount	
011614	CDW Government	$ 313.65	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
HX11650	CDW Government	14-3092	199-11-6399-71-001-4-22-0-00	HP OFFICEJET 7610 WIDE FORMAT MFG.PART#:CR769A#B1H (DIR SDD-1364	$ 224.11
HX11650	CDW Government	14-3092	199-11-6399-71-001-4-22-0-00	HP 920- CH634AN -MFG PART #CH634AN #140 (DIR-1364)CYAN	$ 17.54
HX11650	CDW Government	14-3092	199-11-6399-71-001-4-22-0-00	HP920- CH635AN MAGENTA (DIR SDD-1364	$ 17.54
HX11650	CDW Government	14-3092	199-11-6399-71-001-4-22-0-00	HP 920 CH636AN YELLOW (DIR SDD-1364)	$ 17.54
HX11650	CDW Government	14-3092	199-11-6399-71-001-4-22-0-00	HP 920-CD971AN BLACK(DIR SDD-1364)	$ 36.92
Subtotal					**$ 313.65**

Voucher Number	Vendor	Amount	
011614	Ceballos, Joe	$ 135.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142564	Ceballos, Joe	14-2564	184-36-6291-53-932-4-91-0-00	(SJH Boys Basketball)officials for Rockport 1/13/14	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount	
011614	Cici's Pizza(Corpus Christi)	$ 72.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
544685	Cici's Pizza(Corpus Christi)	14-2221	184-36-6412-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Odem tourney on 12/27/13 20	$ 72.00
Subtotal					**$ 72.00**

Voucher Number	Vendor	Amount		
011614	Corpus Christi Produce Co Inc	$ 3,069.86		Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
923645, 923647, 92	Corpus Christi Produce Co Inc	14-1860	101-35-6341-00-001-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIA	$ 462.45
923645, 923647, 92	Corpus Christi Produce Co Inc	14-1860	101-35-6341-00-041-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIA	$ 415.46
923645, 923647, 92	Corpus Christi Produce Co Inc	14-1860	101-35-6341-00-042-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIA	$ 276.83
923645, 923647, 92	Corpus Christi Produce Co Inc	14-1860	101-35-6341-00-101-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIA	$ 749.82
923645, 923647, 92	Corpus Christi Produce Co Inc	14-1860	101-35-6341-00-103-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIA	$ 604.80
923645, 923647, 92	Corpus Christi Produce Co Inc	14-1860	101-35-6341-00-105-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIA	$ 560.50
Subtotal					**$ 3,069.86**

Voucher Number	Vendor	Amount		
011614	Create & Duplicate	$ 270.62		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141884	Create & Duplicate	14-1884	865-36-6499-80-932-4-91-0-00	programs for football	$ 270.62
Subtotal					**$ 270.62**

Voucher Number	Vendor	Amount		
011614	Education Service Center (Corpus)	$ 325.00		Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061946	Education Service Center (Corpus)	14-1873	199-11-6411-00-001-4-21-0-00	Registration fee for L. Arreola, M. Rituallo, G. Belmontes, F. Rodriguez, R. Manrique and E.	$ 150.00
061947	Education Service Center (Corpus)	14-1947	199-11-6411-00-001-4-21-0-00	Registration fee for C. Anders, E. Phillips, N. Gonzalez to attend required GT 6hr. update. (D	$ 75.00
061945, 060906	Education Service Center (Corpus)	14-1812	199-11-6411-00-041-4-21-0-00	Registration fee for Nora Gracia, Tammy Guzman, Druanne Cotten and Audrey Anzaldua to	$ 100.00
Subtotal					**$ 325.00**

Voucher Number	Vendor	Amount		
011614	Elizondo, Arturo Jr.	$ 53.52		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
011614	Elizondo, Arturo Jr.		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Waco, TX on 1/8-11/14 for Texas High School Baseball 2014 C	$ 53.52
Subtotal					**$ 53.52**

Voucher Number	Vendor	Amount		
011614	ESC 2 (PR)	$ 475.00		Special Education Department & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062088	ESC 2 (PR)	14-2737	199-21-6291-10-933-4-23-0-00	encumbering for professional services such as:1/2 day training for administrators on the triai	$ 450.00
059569	ESC 2 (PR)	14-1516	199-23-6411-00-105-4-99-0-00	PROGRAMMING DECISION FOR GT STUDENTS/SYLVIA BENAVIDES FOR OCTOBER 2	$ 25.00
Subtotal					**$ 475.00**

Voucher Number	Vendor	Amount	
011614	Fisher, Dr Alan	$ 1,968.26	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141886	Fisher, Dr Alan	14-1886	224-11-6291-00-042-4-23-0-00	encumbering for professional services such as: psychologicals for the 2013-2014 school yea	$ 725.00
141886	Fisher, Dr Alan	14-1886	224-11-6291-00-101-4-23-0-00	encumbering for professional services such as: psychologicals for the 2013-2014 school yea	$ 208.00
141886	Fisher, Dr Alan	14-1886	224-11-6291-00-103-4-23-0-00	encumbering for professional services such as: psychologicals for the 2013-2014 school yea	$ 300.00
141886	Fisher, Dr Alan	14-1886	224-11-6291-00-105-4-23-0-00	encumbering for professional services such as: psychologicals for the 2013-2014 school yea	$ 735.26
Subtotal					**$ 1,968.26**

Voucher Number	Vendor	Amount	
011614	Galvan, Gilbert	$ 165.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142165	Galvan, Gilbert	14-2165	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/10/14 against West Oso	$ 165.00
Subtotal					**$ 165.00**

Voucher Number	Vendor	Amount	
011614	Godoy, Richard	$ 125.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142168	Godoy, Richard	14-2168	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/10/14 against West Oso	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount	
011614	Gonzalez, Richard L	$ 109.69	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
011614	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Reimbursement for In-District Travel for the month of Dec. 2013	$ 109.69
Subtotal					**$ 109.69**

Voucher Number	Vendor	Amount	
011614	Gonzalez, Rudy	$ 64.29	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
011614	Gonzalez, Rudy		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Waco, TX on 1/8-11/14 for Texas High School Baseball 2014 C	$ 64.29

Subtotal					**$ 64.29**

Voucher Number	Vendor	Amount		
011614	Gulf Coast Paper Co	$ 2,709.01		Athletics Department & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
684768	Gulf Coast Paper Co	14-2239	184-36-6399-60-932-4-91-0-00	mid back leather chair	$ 898.50
684768	Gulf Coast Paper Co	14-2239	184-36-6399-60-932-4-91-0-00	surcharge	$ 2.00
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	(Custodial)Gray 41 qt rect	$ 70.10
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	big job dusters	$ 256.50
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	large standar elastic	$ 84.60
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	laundry detergent	$ 168.84
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	fabric softener	$ 158.88
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	color safe bleach	$ 81.36
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	wet floor orange cones	$ 110.34
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	raincoats with hood	$ 12.57
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	yellow raincoat w/hood	$ 37.71
663767, 665214	Gulf Coast Paper Co	14-2259	184-51-6319-60-932-4-91-0-00	rain coat xl	$ 37.71
694311	Gulf Coast Paper Co	14-3474	199-51-6319-00-103-4-99-0-00	Hand Towels	$ 397.60
694311	Gulf Coast Paper Co	14-3474	199-51-6319-00-103-4-99-0-00	Jumbo Bath Tissue	$ 270.00
694311	Gulf Coast Paper Co	14-3474	199-51-6319-00-103-4-99-0-00	Clean By Peroxy	$ 99.74
694311	Gulf Coast Paper Co	14-3474	199-51-6319-00-103-4-99-0-00	Bleach	$ 19.76
694311	Gulf Coast Paper Co	14-3474	199-51-6319-00-103-4-99-0-00	Fuel Charge	$ 2.80
Subtotal					**$ 2,709.01**

Voucher Number	Vendor	Amount		
011614	Gumdrop Books	$ 450.00		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PINV72334	Gumdrop Books	14-3252	199-12-6329-00-105-4-11-0-00	Library Books as per attached list REF #F1035-1137 for the PK Center.	$ 450.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount		
011614	Helping Hands Pediatric Rehabilitatio	$ 11,146.20		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0917	Helping Hands Pediatric Rehabilitatio	14-1857	224-11-6291-00-001-4-23-0-00	encumbering for professioanl services such as:OT for sped. students districtwide. DIP:pg.24	$ 1,000.00
0917	Helping Hands Pediatric Rehabilitatio	14-1857	224-11-6291-00-041-4-23-0-00	encumbering for professioanl services such as:OT for sped. students districtwide. DIP:pg.24	$ 2,000.00
0917	Helping Hands Pediatric Rehabilitatio	14-1857	224-11-6291-00-042-4-23-0-00	encumbering for professioanl services such as:OT for sped. students districtwide. DIP:pg.24	$ 2,000.00
0906-2	Helping Hands Pediatric Rehabilitatio	14-1856	224-11-6291-00-042-4-23-0-00	encumbering for professional services such as: OT for sped. students district wide. DIP:pg.2	$ 2,000.00
0917	Helping Hands Pediatric Rehabilitatio	14-1857	224-11-6291-00-101-4-23-0-00	encumbering for professioanl services such as:OT for sped. students districtwide. DIP:pg.24	$ 924.40
0906-2	Helping Hands Pediatric Rehabilitatio	14-1856	224-11-6291-00-103-4-23-0-00	encumbering for professional services such as: OT for sped. students district wide. DIP:pg.2	$ 2,000.00
0906-2	Helping Hands Pediatric Rehabilitatio	14-1856	224-11-6291-00-105-4-23-0-00	encumbering for professional services such as: OT for sped. students district wide. DIP:pg.2	$ 1,221.80
Subtotal					**$ 11,146.20**

Voucher Number	Vendor	Amount		
011614	Hernandez, Carla	$ 92.00	Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142207	Hernandez, Carla	14-2207	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/10/14 against West Oso	$ 92.00
Subtotal					**$ 92.00**

Voucher Number	Vendor	Amount		
011614	Hilton (Austin - Fiskville Rd)	$ 1,200.60	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143162	Hilton (Austin - 500 E 4th St)	14-3162	199-21-6411-10-933-4-23-0-00	Hotel accomodations for Norma R. Rodriguez attending the TCASE Mid-winter Conf. arriving	$ 600.30
143413	Hilton (Austin - 500 E 4th St)	14-3413	199-21-6411-10-933-4-23-0-00	Hotel accomodations for A.Taylor & M.A. Saenz attending the TCASE Mid-winter Con. arrivi	$ 600.30
Subtotal					**$ 1,200.60**

Voucher Number	Vendor	Amount		
011614	Johnstone Supply Co	$ 444.00	Food Service Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
151402	Johnstone Supply Co	14-3396	101-35-6342-00-001-4-99-0-00	RHS CAFETERIA FREON FOR FREEZERS R404A-24/B92-440 QTY 2 $148.00	$ 296.00
151402	Johnstone Supply Co	14-3396	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA FREON FOR FREEZER R404A24/B92-440 QTY 1 $148.00	$ 148.00
Subtotal					**$ 444.00**

Voucher Number	Vendor	Amount		
011614	Jones & Cook Stationers	$ 1,183.21	Seale JHS & District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	WHITE SENTENCE STRIPS	$ 105.00
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	PACKAGING TAPE WITH DISPENSER	$ 52.36
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	CLEAR PACKAGING TAPE 8PK BIS ITEM	$ 39.23
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	GENERAL PURPOSE MASKING TAPE 1" X 60 YRDS	$ 6.16
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	GENERAL PURPOSE MASKING TAPE 1" X 60 YRDS	$ 11.60
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	DRY EARSE BOARD ERASER	$ 121.20
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	8OZ SPRAY BOTTLE, LOW ODER	$ 99.60
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	DRY ERASE SURFACE CLEANER, 1 GALLON	$ 48.28
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	WASHABLE BROADLINE MARKERS (CLASSIC, BRIGHT, BOLD COLORS)	$ 133.80
3798115-0	Jones & Cook Stationers	14-3299	199-11-6399-00-041-4-11-0-00	COLORES PENCIL, ASSORTED 12 COUNT	$ 47.40
3791450, 3797208-(	Jones & Cook Stationers	14-3257	199-41-6499-01-945-4-99-0-00	9 additionl super sticky pads	$ 85.32
3791450, 3797208-(	Jones & Cook Stationers	14-3257	199-41-6499-01-945-4-99-0-00	For supplies and materials for Christmas Luncheon to be given away on 12/19/2013- Waste	$ 191.95
3791450, 3797208-(	Jones & Cook Stationers	14-3257	199-41-6499-01-945-4-99-0-00	Paper Pad, Legal Jr.	$ 9.69
3791450, 3797208-(	Jones & Cook Stationers	14-3257	199-41-6499-01-945-4-99-0-00	Popup Notes Desk Box	$ 31.38
3791450, 3797208-(	Jones & Cook Stationers	14-3257	199-41-6499-01-945-4-99-0-00	Super Sticky Pads	$ 18.96
3791450, 3797208-(	Jones & Cook Stationers	14-3257	199-41-6499-01-945-4-99-0-00	Motivational STicker Book	$ 181.28
Subtotal					**$ 1,183.21**

Voucher Number	Vendor	Amount		
011614	Kingsville ISD	$ 12,800.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143797	Kingsville ISD	14-3497	199-13-6291-00-945-4-11-0-00	For Coastal Consortium for the 2013-2014 School Year	$ 12,800.00
Subtotal					**$ 12,800.00**

Voucher Number	Vendor	Amount		
011614	Lerma, Lydia	$ 29.07		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
011614	Lerma, Lydia		199-41-6499-00-730-4-99-0-00	Reimbursement for Travel to CCTX on 1/10/14 for TDI-DIV Worker's Compensation	$ 29.07
Subtotal					**$ 29.07**

Voucher Number	Vendor	Amount		
011614	Mid Coast Electric Supply	$ 635.69		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1367780-00	Mid Coast Electric Supply	14-0443	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 269.00
1370174-00	Mid Coast Electric Supply	14-2700	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 50.24
1367781-00	Mid Coast Electric Supply	14-2701	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 316.45
Subtotal					**$ 635.69**

Voucher Number	Vendor	Amount		
011614	Muy Pizza, LLC	$ 107.50		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#75	Muy Pizza, LLC	14-2547	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Falfurrias on 12/28/13 23	$ 107.50
Subtotal					**$ 107.50**

Voucher Number	Vendor	Amount		
011614	NASCO	$ 2,052.64		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	CASON BIGGIE WATERCOLOR PAPER PKG OF 100 9X2	$ 98.40
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BUDGET WHITE DRAWING PAPER	$ 46.20
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BUDGET WHITE DRAWING PAPER	$ 87.40
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	PACON GRAY DRAWING PAPER	$ 49.40
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	TRANSFER PAPER ROLL	$ 32.76
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	SARGENT ART - ART TIME FLUORESCENT WATER COLORS	$ 36.00
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	MOD PODGE - GLOSS, GALLON	$ 22.00
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	SCRATCH FOAM BOARD PRINTING PLATES - 9X12	$ 42.00

644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	SPEEDBALL LINOLEUM CUTTER HANDLES - CLASSROOM PACK	$	60.00
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	PRANG VINYL ERASERS - MEDIUM BOX OF 24	$	28.96
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	ELMERS WASHABLE SCHOOL GLUE STICKS CLASSROOM PACKS - CLEAR	$	22.32
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	DUCK BRAND COLORED DUCT TAPE	$	58.36
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	SCOTCH HIGHLAND MASKING TAPE	$	20.80
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	ALVIN SELF HEALING REVERSIDE HOBBY MAT	$	128.80
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	NASCO KNIVES - CLASSROOM PK OF 50	$	77.20
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	NEON REXLACE - 100YRD	$	10.12
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	SPACIOUS RULER BOX	$	7.08
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	CSNSON FOUNDATION STUDENT WATERCOLOR PAPA- 12X18; 100 SHEETS	$	52.72
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	ELMERS WASHABLE SCHOOL GLUE	$	37.60
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	SUREBONDER PROFESSIONAL 100 WATT HIGH TEMP GLUE GUN	$	32.40
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	ALL PURPOSE HIGH TEMP GLUE STICK	$	15.24
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	SUREBONDA ALL TEMPERATURE MINI GLUE STICKS - PKG 100	$	666.40
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	FOLKART ENAMELS PAINT- SET OF 8, 2OZ	$	52.80
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	NATURAL CANVAS ADULT APRONS - OKG OF 18	$	63.16
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	PONY HAIR BRUSHES - SET OF 216	$	37.20
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	ROYAL BRUSH NATURAL HAIR WHITE BRISTLE FAN - SET OF 4	$	22.24
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	NASCO E-Z SPRAY BOTTLE	$	9.40
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	NASCO 10 WELL SNAP PALETTE WITH COVER	$	20.80
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK-KRYLIC ACRYLIC PAINT QUART - (V)COBALT BLUE	$	6.72
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK-KRYLIC ACRYLIC PAINT QUART - (Y)LIGHT GREEN	$	13.44
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK-KRYLIC ACRYLIC PAINT QUART - (K)CHROME YELLOW	$	6.72
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK-KRYLIC ACRYLIC PAINT QUART - (R)VIOLET	$	6.72
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	PUMP FOR 1/2 GALLON	$	22.00
644228	NASCO	14-2867	199-11-6399-00-041-4-11-0-00	SCAPES COLORING BOOKS - SET OF 3	$	16.92
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	SARGENT ART - ART TIME PRIMARY COLORS REFILL STRIPS	$	27.60
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK - KRYLIC FLUORESCENT COLORS SET OF 8 PINT	$	65.52
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	HIDDEN COLORING BOOKS	$	22.36
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK-KRYLIC ACRYLIC PAINT QUART - (B)TITANIUM WHITE	$	13.44
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK-KRYLIC ACRYLIC PAINT QUART - (C)MARS WBLACK	$	6.72
644227	NASCO	14-2821	199-11-6399-00-041-4-11-0-00	NASCO BULK-KRYLIC ACRYLIC PAINT QUART - (B)BRIGHT RED	$	6.72
Subtotal					**$**	**2,052.64**

Voucher Number	Vendor	Amount	
011614	National Nursing & Rehab	$ 2,975.60	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
211283	National Nursing & Rehab	14-1850	199-11-6291-00-105-4-23-0-00	encumbering for professional services such as:skilled nursing for a medially fragile student a	$	2,975.60
Subtotal					**$**	**2,975.60**

Voucher Number	Vendor	Amount	
011614	Nextel	$ 417.71	Athletics Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
977807184-096	Nextel	14-0258	184-51-6256-60-932-4-91-0-00	Service for Ricky Gonzalez cell phone (January)	$	113.59
972122738-008	Nextel	14-0949	199-51-6256-00-945-4-99-0-00	For montly reoccuring costs for internet for tablets for board members	$	304.12

Subtotal					**$**	**417.71**

Voucher Number	**Vendor**	**Amount**	
011614	Pearson Clinical Assessment	$ 2,603.64	Special Education Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**		**Amount**
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	WISCIV Response Booklet #1 to be used by diags. DIP:pg.24, Goal:1,PO:6	$	474.00
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	Response bk. #2	$	147.00
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	WISC IV record forms	$	744.00
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	WIAT III Enhanced Record Forms/Resp.Bk. Combo.	$	772.50
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	WPPSI-III Resp. Bk.	$	160.00
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	Record form age 2:6-11	$	83.00
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	Record forms for age 4-7:3	$	123.00
4221070	Pearson Clinical Assessment	14-2973	199-31-6339-10-933-4-23-0-00	Shipping	$	100.14
Subtotal					**$**	**2,603.64**

Voucher Number	**Vendor**	**Amount**	
011614	Pediatric Rehabilitative Care	$ 11,705.00	Special Education Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**		**Amount**
22	Pediatric Rehabilitative Care	14-1858	224-11-6291-00-041-4-23-0-00	encumbering for professional services such as: Speech Language Pathlogist for sped. stude	$	3,352.50
22	Pediatric Rehabilitative Care	14-1858	224-11-6291-00-042-4-23-0-00	encumbering for professional services such as: Speech Language Pathlogist for sped. stude	$	5,000.00
22	Pediatric Rehabilitative Care	14-1858	224-11-6291-00-101-4-23-0-00	encumbering for professional services such as: Speech Language Pathlogist for sped. stude	$	1,000.00
22	Pediatric Rehabilitative Care	14-1858	224-11-6291-00-103-4-23-0-00	encumbering for professional services such as: Speech Language Pathlogist for sped. stude	$	1,000.00
22	Pediatric Rehabilitative Care	14-1858	224-11-6291-00-105-4-23-0-00	encumbering for professional services such as: Speech Language Pathlogist for sped. stude	$	1,352.50
Subtotal					**$**	**11,705.00**

Voucher Number	**Vendor**	**Amount**	
011614	Popeyes Chicken(Portland)	$ 107.82	Seale JHS Band & Robstown HS Band

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**		**Amount**
Ticket #94-1502539	Popeyes Chicken(Portland)	14-3317	199-36-6411-00-923-4-99-0-00	Director/Driver Meals	$	11.98
Ticket #94-1502539	Popeyes Chicken(Portland)	14-3317	199-36-6411-00-925-4-99-0-00	Director/Driver Meals	$	11.98
Ticket #94-1502539	Popeyes Chicken(Portland)	14-3317	199-36-6412-00-923-4-99-0-00	Meals for Students	$	41.93
Ticket #94-1502539	Popeyes Chicken(Portland)	14-3317	199-36-6412-00-925-4-99-0-00	Meals for Students	$	41.93
Subtotal					**$**	**107.82**

Voucher Number	**Vendor**	**Amount**	
011614	PortionPac Chemical Corp	$ 1,053.27	Food Service Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**		**Amount**
IN 105730	PortionPac Chemical Corp	14-1863	101-35-6342-00-001-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIAS	$	175.58
IN 105730	PortionPac Chemical Corp	14-1863	101-35-6342-00-041-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIAS	$	175.59
IN 105730	PortionPac Chemical Corp	14-1863	101-35-6342-00-042-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIAS	$	175.58
IN 105730	PortionPac Chemical Corp	14-1863	101-35-6342-00-101-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIAS	$	175.58

IN 105730	PortionPac Chemical Corp	14-1863	101-35-6342-00-103-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIAS	$ 175.58
IN 105730	PortionPac Chemical Corp	14-1863	101-35-6342-00-105-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIAS	$ 175.36
Subtotal					**$ 1,053.27**

Voucher Number	Vendor	Amount	
011614	Powers, Richard J	$ 105.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142049	Powers, Richard J	14-2049	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for West Oso on 1/6/14	$ 105.00
Subtotal					**$ 105.00**

Voucher Number	Vendor	Amount	
011614	Quill Corporation	$ 537.02	Robstown High School, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8038997	Quill Corporation	14-3281	199-11-6399-10-001-4-11-0-00	Brother TN450 Black High Yield Cartridge.	$ 58.64
8034345, 8037200,	Quill Corporation	14-3156	199-11-6399-67-001-4-22-0-00	EXPO LOW ODOR DRY ERASE MARKERS	$ 22.00
8034345, 8037200,	Quill Corporation	14-3156	199-11-6399-67-001-4-22-0-00	BIC WRITE OUT CORRECTION TAPE	$ 11.04
8034345, 8037200,	Quill Corporation	14-3156	199-11-6399-67-001-4-22-0-00	PAPER MATE RECYCLED PENCILS	$ 6.35
8034345, 8037200,	Quill Corporation	14-3156	199-11-6399-67-001-4-22-0-00	SOUTHWORTH CERTIFICATE PAPER	$ 33.58
8034345, 8037200,	Quill Corporation	14-3156	199-11-6399-67-001-4-22-0-00	DIVERSITY BLK LASER TONER CARTRIDGE	$ 397.77
8034345, 8037200,	Quill Corporation	14-3156	199-11-6399-67-001-4-22-0-00	AVERY MAILING SEALS	$ 7.64
Subtotal					**$ 537.02**

Voucher Number	Vendor	Amount	
011614	RISD Transportation Division	$ 292.40	Athletics Department, Robstown HS Choir, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142028	RISD Transportation Division	14-2028	184-36-6494-54-932-4-91-0-00	(SJH girls basketball)Transportation for students traveling to Sinton on 12/16/13. Pick up ba	$ 65.28
143011	RISD Transportation Division	14-3011	199-11-6494-73-001-4-22-0-00	TRIP TO PRISON IN BEEVILE , TEXAS	$ 145.52
143221	RISD Transportation Division	14-3221	199-11-6494-73-001-4-22-0-00	Transporation to and from Armstrong and Ultra	$ 70.72
143258	RISD Transportation Division	14-3258	199-36-6494-00-926-4-99-0-00	Driver: 199-36-6128-00-924-4-99-2-00 $90.00 Trip on Thursday, December 19 8:00-2:00 p	$ 10.88
Subtotal					**$ 292.40**

Voucher Number	Vendor	Amount	
011614	Rodriguez, Norma R	$ 235.60	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
011614	Rodriguez, Norma R		199-21-6411-10-933-4-23-0-00	Advancement for mileage to Austin, Tx on 1/20-23/14 for TCASE Mid-Winter Conference "G	$ 235.60
Subtotal					**$ 235.60**

Voucher Number	Vendor	Amount	
011614	Rousseau, Jeff	$ 125.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142167	Rousseau, Jeff	14-2167	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/10/14 against West Oso	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
011614	Sam's Club	$ 617.16		Food Service Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004222	Sam's Club	14-2987	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG, COOKIES, WATER,COFFEE,C	$ 103.77
000569, 001578, 00	Sam's Club	14-2988	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS FRESH FRUIT & VEG. COOKIES,WATER,COFFEE,RAW CI	$ 154.58
001579	Sam's Club	14-3147	199-41-6499-01-945-4-99-0-00	Supplies for Employee Christmas Party on 12/11/13	$ 358.81
Subtotal					**$ 617.16**

Voucher Number	Vendor	Amount		
011614	Sandate, Richard	$ 55.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142166	Sandate, Richard	14-2166	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/10/14 against West Oso	$ 55.00
Subtotal					**$ 55.00**

Voucher Number	Vendor	Amount		
011614	Subway (Robstown)	$ 77.30		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Store #32550 Trans	Subway (Robstown)	14-2220	184-36-6412-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Odem on 12/27/13 20	$ 77.30
Subtotal					**$ 77.30**

Voucher Number	Vendor	Amount		
011614	Super Media LLC	$ 45.10		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
380001134715, 390	Super Media LLC	14-0947	199-41-6495-00-945-4-99-0-00	For advertisement services in the Superpages	$ 21.85
380001134715, 390	Super Media LLC	14-0947	199-41-6499-00-945-4-99-0-00	For advertisement	$ 23.25
Subtotal					**$ 45.10**

Voucher Number	Vendor	Amount		
011614	SYSCO Central Texas Inc	$ 2,478.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
401154319	SYSCO Central Texas Inc	14-2103	101-35-6342-00-001-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SA	$ 412.83

401154319	SYSCO Central Texas Inc	14-2103	101-35-6342-00-041-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SA	$	412.84
401154319	SYSCO Central Texas Inc	14-2103	101-35-6342-00-042-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SA	$	412.83
401154319	SYSCO Central Texas Inc	14-2103	101-35-6342-00-101-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SA	$	412.84
401154319	SYSCO Central Texas Inc	14-2103	101-35-6342-00-103-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SA	$	412.83
401154319	SYSCO Central Texas Inc	14-2103	101-35-6343-00-105-4-99-0-00	PAPER GOODS SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SA	$	413.83
Subtotal					**$**	**2,478.00**

Voucher Number	Vendor	Amount	
011614	T Shirt Gallery & Sports	$ 7,193.15	Athletics Department, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
23797	T Shirt Gallery & Sports	14-3256	865-36-6499-68-932-4-91-0-00	(Girls Basketball a/a)racerback bras	$	278.74
23858	T Shirt Gallery & Sports	14-3438	865-36-6499-79-932-4-91-0-00	(Boys Basketball a/a)hoodies	$	528.00
23858	T Shirt Gallery & Sports	14-3438	865-36-6499-79-932-4-91-0-00	3 xxl	$	105.00
23858	T Shirt Gallery & Sports	14-3438	865-36-6499-79-932-4-91-0-00	hoodie red	$	405.00
23838	T Shirt Gallery & Sports	14-3271	865-36-6499-79-932-4-91-0-00	(Boys Basketball a/a)white longsleeve	$	338.40
23838	T Shirt Gallery & Sports	14-3271	865-36-6499-79-932-4-91-0-00	xxl white sleeve	$	27.15
23838	T Shirt Gallery & Sports	14-3271	865-36-6499-79-932-4-91-0-00	xxxl white longsleeve	$	10.05
23838	T Shirt Gallery & Sports	14-3271	865-36-6499-79-932-4-91-0-00	white short sleeve t's	$	50.50
23221	T Shirt Gallery & Sports	14-2826	184-36-6399-31-932-4-91-0-00	Ryno bags for girls basketball	$	510.00
23857	T Shirt Gallery & Sports	14-3149	184-36-6399-36-932-4-91-0-00	(Cross Country Girls)wicking shorts	$	566.37
23857	T Shirt Gallery & Sports	14-3149	184-36-6399-36-932-4-91-0-00	9" moisture wicking short	$	79.92
23857	T Shirt Gallery & Sports	14-3149	184-36-6399-36-932-4-91-0-00	xxl red shorts	$	59.95
23857	T Shirt Gallery & Sports	14-3149	184-36-6399-36-932-4-91-0-00	xxxl red shorts	$	38.97
23286	T Shirt Gallery & Sports	14-3021	184-36-6399-45-932-4-91-0-00	small windpants	$	84.00
23286	T Shirt Gallery & Sports	14-3021	184-36-6399-45-932-4-91-0-00	large youth windpants	$	84.00
23854	T Shirt Gallery & Sports	14-3152	184-36-6399-45-932-4-91-0-00	(Boys Track)singlet mens	$	510.00
23854	T Shirt Gallery & Sports	14-3152	184-36-6399-45-932-4-91-0-00	xxl red singlet	$	52.50
23286	T Shirt Gallery & Sports	14-3021	184-36-6399-45-932-4-91-0-00	(Boys Track)small jackets	$	155.00
23286	T Shirt Gallery & Sports	14-3021	184-36-6399-45-932-4-91-0-00	large youth jackets	$	155.00
23851	T Shirt Gallery & Sports	14-3150	184-36-6399-46-932-4-91-0-00	(Girls Track)Women's singlet white	$	340.00
23851	T Shirt Gallery & Sports	14-3150	184-36-6399-46-932-4-91-0-00	fitted shorts in red	$	466.00
23855	T Shirt Gallery & Sports	14-3020	184-36-6399-46-932-4-91-0-00	(Girls Track)xmall white singlet	$	85.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	pants fleece red w/logo	$	300.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	dribble glasses	$	100.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	blade polo scarlet white	$	61.70
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	tonix polo	$	61.70
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	basketball	$	204.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	(SJH GIRLS BASKETBALL)scorebooks	$	30.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	whistles	$	79.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	anti whip nets	$	30.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	barrel bag	$	475.00
23904	T Shirt Gallery & Sports	14-2871	184-36-6399-54-932-4-91-0-00	hoodie	$	248.00
23856	T Shirt Gallery & Sports	14-3153	184-36-6399-55-932-4-91-0-00	(sjh boys track)pyramid spike	$	80.00
23856	T Shirt Gallery & Sports	14-3153	184-36-6399-55-932-4-91-0-00	spike wrench "T"	$	20.00
23856	T Shirt Gallery & Sports	14-3153	184-36-6399-55-932-4-91-0-00	batons	$	21.00
23856	T Shirt Gallery & Sports	14-3153	184-36-6399-55-932-4-91-0-00	shot puts	$	96.00
23856	T Shirt Gallery & Sports	14-3153	184-36-6399-55-932-4-91-0-00	foam gross bar	$	67.20
23856	T Shirt Gallery & Sports	14-3153	184-36-6399-55-932-4-91-0-00	asics	$	300.00
23810	T Shirt Gallery & Sports	14-3409	199-11-6399-62-001-4-22-0-00	Embroidery for Welding shirts at Robstown High School.	$	90.00

Subtotal					**$ 7,193.15**

Voucher Number	Vendor	Amount		
011614	Taqueria Jalisco #12 (Robstown)	$ 218.66		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
348178	Taqueria Jalisco #12 (Robstown)	14-2222	184-36-6412-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Odem on 12/28/13 20	$ 73.66
123162	Taqueria Jalisco #12 (Robstown)	14-2430	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to St james on 12/14/13	$ 145.00
Subtotal					**$ 218.66**

Voucher Number	Vendor	Amount		
011614	TASA (406 East 11th St)	$ 1,655.00		Robstown High School, Seale Jr High School, Ortiz Intermediate School, San Pedro Elementary, Lotspeich Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11210020638	TASA (406 East 11th St)	14-3357	199-23-6411-00-001-4-99-0-00	TASA MIDWINTER CONFERENCE; JANUARY 26 - 29, 2014; REGISTRATION FEES FOR	$ 225.00
1180020448	TASA (406 East 11th St)	14-3359	199-23-6411-00-041-4-99-0-00	REGISTRATION FEE FOR LAURA SALINAS TO ATTEND THE 2014 TEXAS ASSOCIATIO	$ 125.00
01150022985	TASA (406 East 11th St)	14-3228	199-23-6411-00-041-4-99-0-00	REGISTRATION FEE FOR CRISTINA DE ALEJANDRO TO ATTEND THE 2014 MID WINTI	$ 255.00
11180020388	TASA (406 East 11th St)	14-3060	199-23-6411-00-042-4-99-0-00	registration for Cheryl Gillenwater for Texas Assessment Conference February 16-19, 2014	$ 125.00
01090022603	TASA (406 East 11th St)	14-3144	199-23-6411-00-101-4-99-0-00	Requestng registration fee for Mrs. Jeanine Hoover to attend the Midwinter Conference in A	$ 255.00
01130022822	TASA (406 East 11th St)	14-3336	199-23-6411-00-103-4-99-0-00	Registration for Hector Landin to attend the Assessment Conference - Austin, Texas - 2/16-2	$ 145.00
01140022929	TASA (406 East 11th St)	14-3022	199-23-6411-00-103-4-99-0-00	Registration for Esmi Limon for the Assessment Conference - Austin, Texas - 2/16-2/19/13	$ 145.00
01100022752	TASA (406 East 11th St)	14-2849	199-23-6411-00-105-4-99-0-00	REGISTRATION FEES/ SYLVIA I BENAVIDES FOR MID-WINTER CONFERENCE	$ 255.00
10180019215	TASA (406 East 11th St)	14-2474	199-23-6411-00-105-4-99-0-00	TASA EARLY BIRD REGISTRATION	$ 125.00
Subtotal					**$ 1,655.00**

Voucher Number	Vendor	Amount		
011614	Texas FFA	$ 29.25		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
673-1	Texas FFA	14-3382	199-11-6495-71-001-4-22-0-00	Remaining balance for 2013-2014 Fall Membership Dues.	$ 29.25
Subtotal					**$ 29.25**

Voucher Number	Vendor	Amount		
011614	Texas State Billing Services, Inc	$ 11,476.69		Special Education Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13260, 13140	Texas State Billing Services, Inc	14-0942	199-11-6291-10-001-4-23-0-00	encumbering for medicaid reimbursement for the 2013-2014 school year. DIP:pg.24, Goal:1,	$ 804.00
13260, 13140	Texas State Billing Services, Inc	14-0942	199-11-6291-10-041-4-23-0-00	encumbering for medicaid reimbursement for the 2013-2014 school year. DIP:pg.24, Goal:1,	$ 804.00
13260, 13140	Texas State Billing Services, Inc	14-0942	199-11-6291-10-042-4-23-0-00	encumbering for medicaid reimbursement for the 2013-2014 school year. DIP:pg.24, Goal:1,	$ 804.00
13260, 13140	Texas State Billing Services, Inc	14-0942	199-11-6291-10-101-4-23-0-00	encumbering for medicaid reimbursement for the 2013-2014 school year. DIP:pg.24, Goal:1,	$ 804.00
13260, 13140	Texas State Billing Services, Inc	14-0942	199-11-6291-10-103-4-23-0-00	encumbering for medicaid reimbursement for the 2013-2014 school year. DIP:pg.24, Goal:1,	$ 804.00
13260, 13140	Texas State Billing Services, Inc	14-0942	199-11-6291-10-105-4-23-0-00	encumbering for medicaid reimbursement for the 2013-2014 school year. DIP:pg.24, Goal:1,	$ 801.79
13141	Texas State Billing Services, Inc	14-3508	199-41-6291-00-945-4-99-0-00	Medicaid reimbursement for the 2013-2014 school year	$ 6,654.90

Subtotal					**$ 11,476.69**

Voucher Number	**Vendor**	**Amount**	
011614	THSBCA	$ 320.00	Athletics Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143392	THSBCA	14-3392	184-36-6411-60-932-4-91-0-00	registration for Coach Rudy Gonzalez, Elias Vasquez, Arturo Gonzalez & Gus Barrera to att	$ 320.00
Subtotal					**$ 320.00**

Voucher Number	**Vendor**	**Amount**	
011614	Toshiba Business Solutions	$ 224.95	San Pedro Elementary & Robert Driscoll Elementary

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
10626814	Toshiba Business Solutions	14-1140	199-11-6269-00-101-4-11-0-00	RISO copier rental fee for the month of January 2014 Serial# 79707671.	$ 74.00
10622856	Toshiba Business Solutions	14-2931	199-11-6269-00-105-4-11-0-00	Rental on Riso Equip#40028 for the month of January	$ 74.00
10626814	Toshiba Business Solutions	14-1140	199-11-6499-00-101-4-11-0-00	Overage Charge	$ 76.95
Subtotal					**$ 224.95**

Voucher Number	**Vendor**	**Amount**	
011614	UIL Music Region 14	$ 210.00	Seale JHS Choir & Robstown HS Choir

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143265	UIL Music Region 14	14-3265	199-36-6412-00-924-4-99-0-00	Seale Solo entries	$ 48.00
143265	UIL Music Region 14	14-3265	199-36-6412-00-926-4-99-0-00	RHS Medium ensemble entries	$ 114.00
143265	UIL Music Region 14	14-3265	199-36-6412-00-926-4-99-0-00	RHS Solo entries	$ 48.00
Subtotal					**$ 210.00**

Voucher Number	**Vendor**	**Amount**	
011614	Vasquez, Elias Jr.	$ 55.39	Athletics Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
011614	Vasquez, Elias Jr.		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Waco, TX on 1/8-11/14 for Texas High School Baseball 2014 C	$ 55.39
Subtotal					**$ 55.39**

Voucher Number	**Vendor**	**Amount**	
011614	Verizon Southwest	$ 7,572.18	District Wide Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140923	Verizon Southwest	14-0923	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for 1/2014 on the 15th	$ 7,572.18
Subtotal					**$ 7,572.18**

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

011614	Verizon(Trenton)	$ 10.02		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y	Verizon(Trenton)	14-0699	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for the District 800# for 1/2014	$ 10.02
Subtotal					**$ 10.02**

Voucher Number	Vendor	Amount		
011614	Whataburger (Acct Dept)	$ 486.40		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
867270	Whataburger (Acct Dept)	14-2546	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Falfurrias on 12/27/13 23	$ 106.02
816332	Whataburger (Acct Dept)	14-2558	184-36-6412-34-932-4-91-0-00	(Girls Basketball)meals for students traveling to Sinton 1/7/14 34	$ 118.46
816300	Whataburger (Acct Dept)	14-2038	184-36-6412-54-932-4-91-0-00	(SJH girls basketball)Meals for students traveling to Rockport on 1/13/14. 45	$ 261.92
Subtotal					**$ 486.40**

Voucher Number	Vendor	Amount		
011614	Witt, Vaughn O.D.	$ 60.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Fee Slip #77489	Witt, Vaughn O.D.	14-2754	212-11-6399-03-101-4-24-0-00	GLASSES FOR SAN PEDRO MIGRANT STUDENT	$ 60.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount		
011614	Xerox(PO Box 731892)	$ 4,900.63		21st Century Program, Athletics Department, Seale Jr HS, Robstown HS,SJHS Band, RHS Band, Lotspeich Elem, Robert Driscoll Elem, Curriculum Office, Special Ed Department, M & O Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
072040426	Xerox(PO Box 731892)	14-0352	265-21-6249-00-970-4-24-0-00	Payment #5: Maintenace, rental and overage Lease Agreement.	$ 106.86
072040426	Xerox(PO Box 731892)	14-0352	265-21-6269-00-970-4-24-0-00	Payment #5: Maintenace, rental and overage Lease Agreement.	$ 208.41
071873316	Xerox(PO Box 731892)	14-0185	184-36-6249-60-932-4-91-0-00	Maintenance on xerox wc5325p (January)	$ 42.10
071873316	Xerox(PO Box 731892)	14-0185	184-36-6269-60-932-4-91-0-00	rental	$ 113.27
071873311, 071558	Xerox(PO Box 731892)	14-2344	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF JANUARY (WTM-78	$ 204.32
072016230	Xerox(PO Box 731892)	14-0553	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in Rm 11 for the month of January 201	$ 42.10
071873311, 071558	Xerox(PO Box 731892)	14-2344	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF JANUARY (WTM-7	$ 296.72
071375541, 072016	Xerox(PO Box 731892)	14-0786	199-11-6269-00-103-4-11-0-00	December Rental	$ 229.68
071375541, 072016	Xerox(PO Box 731892)	14-0786	199-11-6269-00-103-4-11-0-00	December Rental	$ 179.73
071873318	Xerox(PO Box 731892)	14-2898	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#XEH002997 for the month of January	$ 234.74
072016230	Xerox(PO Box 731892)	14-0553	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in Rm 11 for the month of January 201	$ 112.23
071873311, 071558	Xerox(PO Box 731892)	14-2344	199-11-6499-00-041-4-11-0-00	net Villable Prints on Cancellation invoice	$ 200.75
071375541, 072016	Xerox(PO Box 731892)	14-0786	199-11-6499-00-103-4-11-0-00	Overage Charge	$ 82.91
072040426-1	Xerox(PO Box 731892)	14-3236	199-11-6499-00-949-4-99-0-00	Overage on copier machine at Martin building for instructional coaches.	$ 67.64
142268	Xerox(PO Box 731892)	14-2268	199-21-6249-00-933-4-23-0-00	maintence	$ 121.10
071873313, 071873	Xerox(PO Box 731892)	14-2912	199-21-6249-00-933-4-23-0-00	maintenance	$ 75.00
142911	Xerox(PO Box 731892)	14-2911	199-21-6249-00-933-4-23-0-00	maintenance	$ 121.10
071873313, 071873	Xerox(PO Box 731892)	14-2912	199-21-6249-10-933-4-23-0-00	maintenance	$ 53.00
071873313, 071873	Xerox(PO Box 731892)	14-2912	199-21-6269-00-933-4-23-0-00	Lease rental agreement forcopier#XEG-581587 in sped. ofc. DIP:pg.24, Goal:1, PO:6	$ 138.97

142911	Xerox(PO Box 731892)	14-2911	199-21-6269-00-933-4-23-0-00	Rental of copiers in ard rooms districtwide. DIP:pg.24, Goal:1, PO:6	$ 336.49
071873313, 071873	Xerox(PO Box 731892)	14-2912	199-21-6269-00-933-4-23-0-00	rental agreement for copier XKP-524620.	$ 235.62
142268	Xerox(PO Box 731892)	14-2268	199-21-6269-00-933-4-23-0-00	rental agreement for copiers in ARD rooms districtwide. DIP:pg.24,GOAL:1,PO:6	$ 336.49
142268	Xerox(PO Box 731892)	14-2268	199-21-6499-10-933-4-23-0-00	overages	$ 160.75
071873313, 071873	Xerox(PO Box 731892)	14-2912	199-21-6499-10-933-4-23-0-00	overages	$ 48.11
071375541, 072016	Xerox(PO Box 731892)	14-0786	199-23-6249-00-103-4-99-0-00	Xerox - December Maintenance - Serial #WTM-788499	$ 187.00
071375541, 072016	Xerox(PO Box 731892)	14-0786	199-23-6249-00-103-4-99-0-00	Xerox - December Maintenance - Serial #XEH-002899	$ 123.60
071873318	Xerox(PO Box 731892)	14-2898	199-23-6249-00-105-4-99-0-00	Maintenance and repair copier Serial#XEH002997 for the month of January	$ 98.00
072040425	Xerox(PO Box 731892)	14-1186	199-36-6269-00-923-4-99-0-00	January Renewal Payment	$ 156.65
071873314	Xerox(PO Box 731892)	14-0770	199-36-6269-00-925-4-99-0-00	January Renewal Payment	$ 221.96
071873310	Xerox(PO Box 731892)	14-3053	199-51-6249-89-936-4-99-0-00	MAINTENANCE REPAIR	$ 66.00
071873310	Xerox(PO Box 731892)	14-3053	199-51-6269-89-936-4-99-0-00	JANUARY RENTAL LEASE FOR XEROX WC5745 (SER.#XEH-002945)	$ 299.33
Subtotal					**$ 4,900.63**

Voucher Number	Vendor	Amount	
012014	State Comptroller	$ 237.57	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143425	State Comptroller	14-3425	865-36-6499-79-932-4-91-0-00	(Boys Basketball)sales tax for picker attire	$ 237.57
Subtotal					**$ 237.57**

Voucher Number	Vendor	Amount	
012314	Acosta, Ramon	$ 500.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142843	Acosta, Ramon	14-2843	199-52-6291-00-929-4-99-0-00	For working security at the following	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
012314	Angela Arrendondo	$ 45.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141336	Angela Arrendondo	14-1336	865-36-6499-00-001-4-99-0-00	REIMBURSEMENT FOR 2011 YEARBOOK PURCHASED AND NEVER RECEIVED.	$ 45.00
Subtotal					**$ 45.00**

Voucher Number	Vendor	Amount	
012314	Apple Computer	$ 662.00	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4272082886, 42724	Apple Computer	14-3449	199-11-6399-00-940-4-11-0-00	IPAD WI-FI 16GB SPACE GRAY-USA ENGRAVING : R.I.S.D. CORE CLASSROOM	$ 479.00
4272082886, 42724	Apple Computer	14-3449	199-11-6399-00-940-4-11-0-00	APPLE TV-USA	$ 99.00
4272082886, 42724	Apple Computer	14-3449	199-11-6399-00-940-4-11-0-00	APP-APPLETV-EDU/AE-USA	$ 29.00
4272082886, 42724	Apple Computer	14-3449	199-11-6399-00-940-4-11-0-00	KANEX AIRPLAY MIRRORING FOR VGA-CAF	$ 55.00

Subtotal					**$ 662.00**

Voucher Number	Vendor	Amount	
012314	Apusen, Prudencio K.	$ 132.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142050	Apusen, Prudencio K.	14-2050	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for Ingleside on 1/20/14	$ 132.00
Subtotal					**$ 132.00**

Voucher Number	Vendor	Amount	
012314	B & B Athletic Supply	$ 255.03	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-2967-29063	B & B Athletic Supply	14-2967	184-36-6399-60-932-4-91-0-00	Athletic Specialties Scarlet Web Belts	$ 150.00
14-2967-29063	B & B Athletic Supply	14-2967	184-36-6399-60-932-4-91-0-00	fox 40 whistles	$ 89.25
14-2967-29063	B & B Athletic Supply	14-2967	184-36-6399-60-932-4-91-0-00	shipping	$ 15.78
Subtotal					**$ 255.03**

Voucher Number	Vendor	Amount	
012314	Bill Guthrie Sports	$ 1,965.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
482700	Bill Guthrie Sports	14-2136	184-36-6399-33-932-4-91-0-00	nike medium duffle	$ 348.00
482700	Bill Guthrie Sports	14-2136	184-36-6399-33-932-4-91-0-00	nike pegasus	$ 257.00
482700	Bill Guthrie Sports	14-2136	184-36-6399-33-932-4-91-0-00	(Boys Basketball)russell sublimated short	$ 680.00
482700	Bill Guthrie Sports	14-2136	184-36-6399-33-932-4-91-0-00	sublimated short red	$ 680.00
Subtotal					**$ 1,965.00**

Voucher Number	Vendor	Amount	
012314	BlueAnt Designs	$ 564.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2432	BlueAnt Designs	14-3451	199-11-6499-25-001-4-11-0-00	PERFECT ATTENDANCE SHIRTS FOR RHS STUDENTS.(2ND SIX WEEKS)	$ 564.00
Subtotal					**$ 564.00**

Voucher Number	Vendor	Amount	
012314	Brooks, Gregory	$ 162.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142208	Brooks, Gregory	14-2208	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/17/14 against Ingleside	$ 162.00
Subtotal					**$ 162.00**

Voucher Number	Vendor	Amount		
012314	Caram, Gloria R	$ 52.13		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Caram, Gloria R		199-11-6411-74-001-4-22-0-00	Reimbursement for meals to Austin, on 1/15-18/13 for TIVA 2014 Mid-Winter Conference	$ 52.13
Subtotal					**$ 52.13**

Voucher Number	Vendor	Amount		
012314	Castaneda, Norma V	$ 235.06		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Castaneda, Norma V		199-21-6411-00-949-4-99-0-00	Advancement for mileage to Austin, TX on 1/26-29/14 for TASA Mid-Winter Conference	$ 235.06
Subtotal					**$ 235.06**

Voucher Number	Vendor	Amount		
012314	CDW Government	$ 290.56		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
JC92945	CDW Government	14-3397	199-11-6399-00-105-4-11-0-00	EPSON REPL LAMP F/PL 84/85/825/826W	$ 290.56
Subtotal					**$ 290.56**

Voucher Number	Vendor	Amount		
012314	City of Palms Football Clinic	$ 260.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143518	City of Palms Football Clinic	14-3518	184-36-6411-60-932-4-91-0-00	Registration for Coach Adolfo Gonzalez, Marisela Gonzalez, Robert Rios and Ismael Vargas	$ 260.00
Subtotal					**$ 260.00**

Voucher Number	Vendor	Amount		
012314	Clapper, Emma	$ 25.77		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Clapper, Emma		199-31-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 12/13/13 for Evaluation Advisory Team Meeting	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount		
012314	Clear Sky Group, LLV	$ 975.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
59458	Clear Sky Group, LLV	14-1652	199-41-6499-00-945-4-99-0-00	Monthly Fee for application online ASP-Dec. 2013	$ 325.00
59565	Clear Sky Group, LLV	14-1653	199-41-6499-00-945-4-99-0-00	Monthly Fee for application online ASP-Jan. 2014	$ 325.00

59671	Clear Sky Group, LLV	14-1654	199-41-6499-00-945-4-99-0-00	Monthly Fee for application online ASP-Feb. 2014	$ 325.00
Subtotal					**$ 975.00**

Voucher Number	Vendor	Amount	
012314	Coastal Bend Coaches Association	$ 270.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143517	Coastal Bend Coaches Association	14-3517	184-36-6411-60-932-4-91-0-00	Registration fee for Coach Alicia Tipton, Robert Montalbo, Noe Deleon and Roland DeAlejar	$ 270.00
Subtotal					**$ 270.00**

Voucher Number	Vendor	Amount	
012314	Data Management, Inc	$ 4,800.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
316673	Data Management, Inc	14-3699	199-41-6291-01-945-4-99-0-00	Professional Services Travel (per rep)	$ 600.00
316673	Data Management, Inc	14-3699	199-41-6291-01-945-4-99-0-00	Professional Services on Site Training	$ 4,200.00
Subtotal					**$ 4,800.00**

Voucher Number	Vendor	Amount	
012314	Dell Computer Corp.	$ 1,042.56	Seale Jr High School, Curriculum Office, Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ8W8N8M8	Dell Computer Corp.	14-2659	199-11-6399-00-041-4-11-0-00	DELL 1700 6,000 PAGE USE AND RETURN CARTRIDGE (310-5400)	$ 108.55
SJ914TP62	Dell Computer Corp.	14-2885	199-11-6399-10-001-4-23-0-00	Cus,ADPT,AC,130W, 6F3P,L6,US (331-5817) for District vision teacher. DIP:pg.24, Goal:1,	$ 62.99
XJ93C8JF4	Dell Computer Corp.	14-3169	199-21-6399-00-949-4-99-0-00	Dell 3130cn magenta cartridge	$ 245.40
XJ93C8JF4	Dell Computer Corp.	14-3169	199-21-6399-00-949-4-99-0-00	Dell cyan cartridge	$ 245.40
XJ93C8JF4	Dell Computer Corp.	14-3169	199-21-6399-00-949-4-99-0-00	Dell yellow cartridge	$ 245.40
XJ93C8JF4	Dell Computer Corp.	14-3169	199-21-6399-00-949-4-99-0-00	Black ink cartridge	$ 134.82
Subtotal					**$ 1,042.56**

Voucher Number	Vendor	Amount	
012314	DEMCO	$ 251.93	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5176525	DEMCO	14-3316	865-36-6499-14-101-4-99-0-00	Packages of Scented Bookmarks, assorted (100 per pkg.) for Students, as Reading Incentiv	$ 84.70
5176525	DEMCO	14-3316	865-36-6499-14-101-4-99-0-00	Packages of Regular Bookmarks, Assorted styles (pkg.200)(for students, as reading incenti\	$ 96.72
5176525	DEMCO	14-3316	865-36-6499-14-101-4-99-0-00	Packages of Scented Stickers, Assorted (250 pkg), (for students as reading incentives)	$ 22.16
5176525	DEMCO	14-3316	865-36-6499-14-101-4-99-0-00	Pencils, Super Reader, (dozen) for students as reading incentives	$ 48.35
Subtotal					**$ 251.93**

Voucher Number	Vendor	Amount	
012314	DFW Coaches Clinic	$ 90.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143569	DFW Coaches Clinic	14-3569	184-36-6411-60-932-4-91-0-00	Registration fee for Coach Enrique Gonzalez to attend on 1/24-1/27/14	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
012314	Edmentum, Inc	$ 9,650.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV022998	Edmentum, Inc	14-3182	199-11-6291-00-001-4-30-0-00	Edmentum educator advantage virtual session	$ 350.00
INV022998	Edmentum, Inc	14-3182	199-11-6291-00-001-4-30-0-00	Edmentum onsite full day session	$ 1,800.00
INV022998	Edmentum, Inc	14-3182	199-11-6399-00-001-4-30-0-00	Plato Courseware Secondary Library licenses (As per TCPN contract R5019) CIP Goal#9 p(	$ 7,500.00
Subtotal					**$ 9,650.00**

Voucher Number	Vendor	Amount		
012314	Education Service Center (Corpus)	$ 100.00		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061948	Education Service Center (Corpus)	14-2002	199-11-6411-00-041-4-31-0-00	Registration fee for A. Hiracheta, G. Scherzer, S. Roberts and C. Ruiz to attend 6 hr GT requ	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
012314	Embassy Suites(Grapevine)	$ 320.32		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#84114503	Embassy Suites(Grapevine)	14-3570	184-36-6411-60-932-4-91-0-00	Hotel reservation for Enrique Gonzalez to attend DFW on 1/24-26/14	$ 286.00
#84114503	Embassy Suites(Grapevine)	14-3570	184-36-6411-60-932-4-91-0-00	taxes	$ 34.32
Subtotal					**$ 320.32**

Voucher Number	Vendor	Amount		
012314	Flores, Mary R	$ 25.77		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Flores, Mary R		199-31-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 12/13/13 for Evaluation Advisory Team Meeting	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount		
012314	Garcia, John (Police Officer)	$ 550.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142242	Garcia, John (Police Officer)	14-2242	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 500.00
142824	Garcia, John (Police Officer)	14-2824	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 50.00

Subtotal					**$ 550.00**

Voucher Number	Vendor	Amount			
012314	Gonzalez, Adolfo	$ 179.11		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
012314	Gonzalez, Adolfo		184-36-6411-60-932-4-91-0-00	Advancement for Mileage to South Padre Island, TX on 1/24-25/14 for City of Palms Footbal	$ 179.11
Subtotal					**$ 179.11**

Voucher Number	Vendor	Amount			
012314	Gonzalez, Enrique J	$ 493.81		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
012314	Gonzalez, Enrique J		184-36-6411-60-932-4-91-0-00	Advancement for mileage on 1/24-26/13 to Grapevine, TX for DFW Coaches Clinic	$ 493.81
Subtotal					**$ 493.81**

Voucher Number	Vendor	Amount			
012314	Gonzalez, Ismael III	$ 235.06		Business Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
012314	Gonzalez, Ismael III		199-41-6411-00-730-4-99-0-00	Advancement for mileage to Austin, Tx on 1/26-29/14 for TASA Mid-Winter Conference	$ 235.06
Subtotal					**$ 235.06**

Voucher Number	Vendor	Amount			
012314	Gonzalez, Marco A	$ 425.00		Police Security Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141428	Gonzalez, Marco A	14-1428	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 300.00
142816	Gonzalez, Marco A	14-2816	199-52-6291-00-929-4-99-0-00	For working security officer at the following campus:	$ 125.00
Subtotal					**$ 425.00**

Voucher Number	Vendor	Amount			
012314	Groesbeck, Gary	$ 135.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
142170	Groesbeck, Gary	14-2170	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/17/14 against Ingleside	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount			
012314	Gulf Coast Paper Co	$ 2,020.53		Robert Driscoll Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
694307	Gulf Coast Paper Co	14-3498	199-51-6319-00-105-4-99-0-00	264-70 SOFPULL WHITE ROLL TWL 6/1000	$ 188.20
694307	Gulf Coast Paper Co	14-3498	199-51-6319-00-105-4-99-0-00	264-70 SOFPULL WHITE ROLL TWL 6/1000	$ 774.20
694307	Gulf Coast Paper Co	14-3498	199-51-6319-00-105-4-99-0-00	127-98 2-PLY EPA COMPLIANT JUMBO JUNIOR TISSUE 8/1000	$ 540.00
694307	Gulf Coast Paper Co	14-3498	199-51-6319-00-105-4-99-0-00	400120 20" BLACK STRIP PAD 5/CS	$ 53.44
694307	Gulf Coast Paper Co	14-3498	199-51-6319-00-105-4-99-0-00	400117 17" BLACK STRIP PAD 5/CS	$ 10.29
694307	Gulf Coast Paper Co	14-3498	199-51-6319-00-105-4-99-0-00	5115958 BRAVO HD LOW ODOR FLOOR STRIPPER 5 GL	$ 454.40
Subtotal					**$ 2,020.53**

Voucher Number	Vendor	Amount	
012314	Gunn, Carolyn G	$ 30.78	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Gunn, Carolyn G		199-11-6411-71-001-4-22-0-00	Reimbursement for meals to Austin, TX on 1/15-18/13 for TIVA 2014 Mid-winter Conference	$ 30.78
Subtotal					**$ 30.78**

Voucher Number	Vendor	Amount	
012314	Hillje Music Center	$ 1,629.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9C1790	Hillje Music Center	14-2866	199-36-6399-00-925-4-99-0-00	Yamaha YEP-321 4 Valve Silver Euphonium	$ 1,629.00
Subtotal					**$ 1,629.00**

Voucher Number	Vendor	Amount	
012314	Hilton (Austin - Fiskville Rd)	$ 668.00	Robstown HS, Ortiz Intermediate, Lotspeich Elementary & Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143245	Hilton (Austin - 500 E 4th St)	14-3245	199-13-6411-01-001-4-11-0-00	Lodging for Maribel Trevino attending Texas Assessment Conference 2014 in Austin, TX on	$ 167.00
143061	Hilton (Austin - 500 E 4th St)	14-3061	199-23-6411-00-042-4-99-0-00	hotel stay for Cheryl Gillenwater for Texas Assessment conference on Feb 16-19, 2014 in A	$ 167.00
143384	Hilton (Austin - 500 E 4th St)	14-3384	199-23-6411-00-103-4-99-0-00	Reservations for Hector Landin - Texas Assessment Conference - 02/16/14 - 02/18/14	$ 167.00
143274-2	Hilton (Austin - 500 E 4th St)	14-3274	199-31-6411-00-959-4-99-0-00	One night hotel deposit for Belinda Alaniz while attending Texas Assessment Conference in	$ 167.00
Subtotal					**$ 668.00**

Voucher Number	Vendor	Amount	
012314	Holiday Inn Austin TownLake	$ 1,470.64	Seale JHS, Ortiz Intermediate, San Pedro Elementary, Lotspeich Elementary, Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#327FLFV5-	Holiday Inn Austin TownLake	14-3229	199-23-6411-00-041-4-99-0-00	LODGING FOR CRISTIMA DE ALEJANDRO TO ATTEND THE 2014 MID WINTER CONFE	$ 366.00
#327FLFV7	Holiday Inn Austin TownLake	14-3056	199-23-6411-00-042-4-99-0-00	hotel stay for Laura Cueva for Mid winter conference in Austin, Texas on January 26-28. 3 r	$ 233.88
#327FLFV7-1	Holiday Inn Austin TownLake	14-3223	199-23-6411-00-101-4-99-0-00	Requesting Hotel fee for Mrs. Jeanine Hoover when she attends the Midwinter Conference i	$ 202.50
#327FLFV3	Holiday Inn Austin TownLake	14-2748	199-23-6411-00-103-4-99-0-00	Reservations Mid-Winter Conference for Hector Landin -January 26-29, 2014 - Austin, Texa	$ 465.76
#327FLFV5	Holiday Inn Austin TownLake	14-2882	199-23-6411-00-105-4-99-0-00	LODGING FEES FOR MID-WINTER CONFERENCE FOR SYLVIA I BENAVIDES-1/27-1/29	$ 202.50

Subtotal					**$**	**1,470.64**

Voucher Number	Vendor	Amount	
012314	Jones & Cook Stationers	$ 907.17	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3801258-0, 380125	Jones & Cook Stationers	14-3453	211-21-6399-00-934-4-24-0-00	BLACK TONER CARTRIDGE	$	99.90
3801258-0, 380125	Jones & Cook Stationers	14-3453	211-21-6399-00-934-4-24-0-00	CYAN TONER CARTRIDGE	$	106.69
3801258-0, 380125	Jones & Cook Stationers	14-3453	211-21-6399-00-934-4-24-0-00	FINGERTIP MOISTENER, 1-3/4 OZ	$	6.58
3801258-0, 380125	Jones & Cook Stationers	14-3453	211-21-6399-00-934-4-24-0-00	STAPLES	$	6.50
3801258-0, 380125	Jones & Cook Stationers	14-3453	211-21-6399-00-934-4-24-0-00	INK ROLLER FOR CALCULATOR	$	15.48
3801258-0, 380125	Jones & Cook Stationers	14-3453	211-21-6399-00-934-4-24-0-00	YELLOW TONER CARTRIDGE	$	213.38
3801258-0, 380125	Jones & Cook Stationers	14-3453	211-21-6399-00-934-4-24-0-00	MAGENTA TONER CARTRIDGE	$	106.69
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	STAPLES	$	13.55
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	PACKING TAPE - TEAR BY HAND, 2/PK	$	60.88
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	HIGH VELOCITY FAN	$	96.99
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	GLUE STICKS, CLASSROOM PK	$	18.72
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	8 INCH BENT SCISSORS	$	96.95
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	STAPLER PINK/BLACK	$	21.62
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	STAPLER GREEN/BLACK	$	21.62
3803821-0	Jones & Cook Stationers	14-3557	211-61-6399-00-934-4-24-0-00	STAPLER, BLUE/BLACK	$	21.62
Subtotal					**$**	**907.17**

Voucher Number	Vendor	Amount	
012314	Jostens	$ 800.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Job # 04798	Jostens	14-3577	199-36-6399-00-001-4-99-0-00	Deposit for RHS 2013-2014 Yearbooks.	$	800.00
Subtotal					**$**	**800.00**

Voucher Number	Vendor	Amount	
012314	Kieschnick, Kevin	$ 1,418.67	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
140217	Kieschnick, Kevin	14-0217	199-41-6213-00-703-4-99-0-00	Fee for Collections of Valorem Taxes for Dec.13	$	1,418.67
Subtotal					**$**	**1,418.67**

Voucher Number	Vendor	Amount	
012314	Lee, Norman	$ 235.77	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
012314	Lee, Norman		199-23-6411-00-001-4-99-0-00	Advancement for mileage to Austin, Tx on 1/26-29/14 for TASA Mid-Winter Conference	$	235.77
Subtotal					**$**	**235.77**

Voucher Number	Vendor	Amount		
012314	Lone Star Coaching Clinic	$ 280.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143559	Lone Star Coaching Clinic	14-3559	184-36-6411-60-932-4-91-0-00	registration fee for Coaches to attend clinic on 2/7/14-2/9/14 (Enrique Gonzalez, Rudy Gonz	$ 280.00
Subtotal					**$ 280.00**

Voucher Number	Vendor	Amount		
012314	LRP Publications (Florida)	$ 64.45		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4206091	LRP Publications (Florida)	14-1534	211-21-6399-00-934-4-24-0-00	THE BOOK: WHAT TO DO WHEN...THE ANSWER BOOK ON TITLE I	$ 58.95
4206091	LRP Publications (Florida)	14-1534	211-21-6399-00-934-4-24-0-00	Shipping	$ 5.50
Subtotal					**$ 64.45**

Voucher Number	Vendor	Amount		
012314	Maria Orobio	$ 40.00		RHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143463	Maria Orobio	14-3463	199-36-6291-00-926-4-99-0-00	Uniform alterations for RHS Choir	$ 28.00
143463	Maria Orobio	14-3463	199-36-6291-00-926-4-99-0-00	rush fee for uniform alterations	$ 12.00
Subtotal					**$ 40.00**

Voucher Number	Vendor	Amount		
012314	Medco Supply Co	$ 82.38		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41769531	Medco Supply Co	14-3337	184-36-6399-32-932-4-91-0-00	(Volleyball)volleyball skills & Drills	$ 21.49
41769531	Medco Supply Co	14-3337	184-36-6399-32-932-4-91-0-00	coaching vball tecn tact skill	$ 19.70
41769531	Medco Supply Co	14-3337	184-36-6399-32-932-4-91-0-00	volleyball drill book	$ 19.70
41769531	Medco Supply Co	14-3337	184-36-6399-32-932-4-91-0-00	thinking volleyball	$ 21.49
Subtotal					**$ 82.38**

Voucher Number	Vendor	Amount		
012314	Mendoza, Ernesto M.	$ 500.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142243	Mendoza, Ernesto M.	14-2243	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount		
012314	Morin, Michael	$ 1,500.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142248	Morin, Michael	14-2248	199-52-6291-00-929-4-99-0-00	For working security at RISD :	$ 400.00
142790	Morin, Michael	14-2790	199-52-6291-00-929-4-99-0-00	For working security atRISD	$ 50.00
142827	Morin, Michael	14-2827	199-52-6291-00-929-4-99-0-00	For working security at RISD:	$ 525.00
142828	Morin, Michael	14-2828	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 525.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
012314	Ochoa, Juan	$ 235.04	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Ochoa, Juan		199-51-6411-89-936-4-99-0-00	Advancment for mileage to Austin, TX on 1/26-29/14 for Texas State Board of Plumbing Exa	$ 235.04
Subtotal					**$ 235.04**

Voucher Number	Vendor	Amount	
012314	Pearl South Padre	$ 206.16	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20110171630	Pearl South Padre	14-3522	184-36-6411-60-932-4-91-0-00	hotel reservations for coaches attending clinic on 1/24 & 1/25/15 at City of Palms- South Pac	$ 206.16
Subtotal					**$ 206.16**

Voucher Number	Vendor	Amount	
012314	Pena, Hector L	$ 71.94	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Pena, Hector L		199-11-6411-72-001-4-22-0-00	Reimbursement for meals to Austin, on 1/15-18/13 for TIVA 2014 Mid-Winter Conference	$ 71.94
Subtotal					**$ 71.94**

Voucher Number	Vendor	Amount	
012314	PHD Vision	$ 5,000.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1	PHD Vision	14-3704	199-41-6291-00-945-4-99-0-00	For consulting services for TEA Excellence Educator Innovation Program	$ 5,000.00
Subtotal					**$ 5,000.00**

Voucher Number	Vendor	Amount	
012314	Quill Corporation	$ 59.46	Robstow High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8470636, 8452751	Quill Corporation	14-3386	199-11-6399-10-001-4-11-0-00	Canon Hand-Held Calculators; green, 12 digit portable printer/display,white.	$ 17.84

8470636, 8452751	Quill Corporation	14-3386	199-11-6399-10-001-4-11-0-00	Data Products R1180 ink roller for canon P40-D11 and others; black	$	16.05
8470636, 8452751	Quill Corporation	14-3386	199-11-6399-10-001-4-11-0-00	2014 Quill Brand Desk Pad Calendar; 17x22	$	4.50
8470636, 8452751	Quill Corporation	14-3386	199-11-6399-10-001-4-11-0-00	Rubber Finger pads; medium	$	2.54
8470636, 8452751	Quill Corporation	14-3386	199-11-6399-10-001-4-11-0-00	Rubber fingers; large; size 12	$	2.54
8470636, 8452751	Quill Corporation	14-3386	199-11-6399-10-001-4-11-0-00	Duracell alkaline AA Batteries 16/pack	$	15.99
Subtotal					**$**	**59.46**

Voucher Number	Vendor	Amount	
012314	Ramada-Austin Central	$ 195.48	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
48067811	Ramada-Austin Central	14-2478	199-51-6411-89-936-4-99-0-00	JUAN OCHOA WILL BE ATTENDING THE STATE BOARD OF PLUMBING EXAMINERS O	$	195.48
Subtotal					**$**	**195.48**

Voucher Number	Vendor	Amount	
012314	RBC Music Co	$ 375.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1031116, 1032345	RBC Music Co	14-3381	199-36-6399-00-925-4-99-0-00	Chisholm Trail by Carl Strommen	$	90.00
1031116, 1032345	RBC Music Co	14-3381	199-36-6399-00-925-4-99-0-00	Japanese Pictures by Kevin Mixon	$	60.00
1031116, 1032345	RBC Music Co	14-3381	199-36-6399-00-925-4-99-0-00	Shipping	$	22.00
1031116, 1032345	RBC Music Co	14-3381	199-36-6399-00-925-4-99-0-00	Odyssey by Aric Branchfield	$	48.00
1031116, 1032345	RBC Music Co	14-3381	199-36-6399-00-925-4-99-0-00	First Light by Frank Ticheli	$	95.00
1031116, 1032345	RBC Music Co	14-3381	199-36-6399-00-925-4-99-0-00	Big Four March by Karl King	$	60.00
Subtotal					**$**	**375.00**

Voucher Number	Vendor	Amount	
012314	RISD Transportation Division	$ 958.80	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
142403	RISD Transportation Division	14-2403	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to Bishop on 12/13/13. Pick up TBA by	$	125.12
142404	RISD Transportation Division	14-2404	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to San Diego on 12/14/13 Pick up by gy	$	125.12
142405	RISD Transportation Division	14-2405	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to John Paul on 12/17/13. Pick up 3pm	$	59.84
142406	RISD Transportation Division	14-2406	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for student traveling to Falfurrias on 12/27/13. Pick up 3pm	$	165.92
142408	RISD Transportation Division	14-2408	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for students traveling to Falfurrias on 12/28/13. Pick up by	$	165.92
142286	RISD Transportation Division	14-2286	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Odem on 12/27/13. time TBA pick up back	$	38.08
142288	RISD Transportation Division	14-2288	184-36-6494-34-932-4-91-0-00	(Girls basketball)meals for students traveling to Sinton on 1/7/14. Pick up 3:30 pm back of p	$	69.36
142422	RISD Transportation Division	14-2422	184-36-6494-53-932-4-91-0-00	(sjh boys basketball)transportation for students traveling to West Oso on 1/6/14. Pick up 3:3	$	63.92
142029	RISD Transportation Division	14-2029	184-36-6494-54-932-4-91-0-00	(SJH girls basketball)Transportation for students traveling to Rockport on 1/13/14. Pick up 5	$	145.52
Subtotal					**$**	**958.80**

Voucher Number	Vendor	Amount	
012314	Rodriguez, Norma R	$ 25.60	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount

012314	Rodriguez, Norma R		199-21-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 1/9/14 for Special Education Directors' Meeting	$	25.60
Subtotal					**$**	**25.60**

Voucher Number	Vendor	Amount		
012314	S & J Bakery	$ 252.45		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
11271	S & J Bakery	14-3469	199-13-6499-01-001-4-11-0-00	TEA RING (CINNAMON PECAN)	$	16.95
11271	S & J Bakery	14-3469	199-13-6499-01-001-4-11-0-00	1 dz c. rolls	$	12.00
11271	S & J Bakery	14-3469	199-13-6499-01-001-4-11-0-00	HAM & CHEESE KOLASHES (STAFF DEVELOPMENT JANUARY 20, 2014)	$	52.50
11271	S & J Bakery	14-3469	199-13-6499-01-001-4-11-0-00	SAUSAGE & CHEESE KOLASHES	$	52.50
11271	S & J Bakery	14-3469	199-13-6499-01-001-4-11-0-00	REGULAR HOG IN THE BLANKET	$	58.50
11271	S & J Bakery	14-3469	199-13-6499-01-001-4-11-0-00	ASSORTED COOKIES	$	60.00
Subtotal					**$**	**252.45**

Voucher Number	Vendor	Amount		
012314	San Diego Activity Fund	$ 400.00		Atheltics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
143239	San Diego Activity Fund	14-3239	184-36-6412-37-932-4-91-0-00	(Powerlifting)tournament fee for boys and girls on January 25th	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount		
012314	School Health Corporation	$ 3,240.89		Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Lice Combs	$	50.50
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Size AAA, 2/pkg.	$	31.90
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Size AA, 2/pkg.	$	35.80
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Naturelle Maxi Pads, 250 per case.	$	59.44
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Pink Vinyl Exam Gloves, size medium	$	149.80
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Sani-Cloth Plus Hard Surface Disinfectant	$	76.40
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Neutra Air, disinfectant spray, fresh scent	$	84.40
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Hand Sanitizer with Aloe, 8oz. pump	$	95.80
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Liquid Dial Soap 7.5oz. pump	$	60.40
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	3" Dukal rolled gauze, 12/bag.	$	57.80
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	3x5" Coban cohesive wrap	$	164.00
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	1"x10 yds. cloth surgical tape	$	45.42
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	4x6" hot/cold compress	$	136.00
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Ziploc sandwich bags. 100/bx.	$	77.00
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Ziploc Storage bags, gallon size.	$	253.12
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Digital Thermometers	$	33.10
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Digital Therm Sheaths 100/bx.	$	8.79
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Gray Disposable Specula, Piccolight 2.5V, 4mm	$	105.20
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Gray Disposable Specula for Piccolight Xenon 2.5V, 2.5mm	$	105.20

2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	2x2" non-sterile gauze	$ 65.10
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	4x4" non-sterile gauze	$ 118.60
2776358-00	School Health Corporation	14-3278	199-33-6399-00-927-4-99-0-00	Health o meter balance beam with casters	$ 260.03
2776363-00	School Health Corporation	14-3297	199-33-6399-00-927-4-99-0-00	Professional Sphygmomanometers, Adult cuff latex-free	$ 390.70
2776363-00	School Health Corporation	14-3297	199-33-6399-00-927-4-99-0-00	Professional Sphygmomanometers, child cuff, latex free	$ 390.70
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Disposable Probe Covers 4bx/case Model Pro4000	$ 278.50
2776366-00	School Health Corporation	14-3311	199-33-6399-00-927-4-99-0-00	Disposable Probe Covers 4bx/case for Welch Allyn SureTemp Plus Model 690	$ 107.19
Subtotal					**$ 3,240.89**

Voucher Number	Vendor	Amount	
012314	Shriver Office Supply	$ 520.33	Athletics Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
227971-0, 227831-1	Shriver Office Supply	14-3377	184-36-6399-60-932-4-91-0-00	calendar refill	$ 7.89
227971-0, 227831-1	Shriver Office Supply	14-3377	184-36-6399-60-932-4-91-0-00	highlighters pink	$ 9.48
227971-0, 227831-1	Shriver Office Supply	14-3377	184-36-6399-60-932-4-91-0-00	highlighters yellow	$ 9.48
227971-0, 227831-1	Shriver Office Supply	14-3377	184-36-6399-60-932-4-91-0-00	highlighters orange	$ 9.48
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	2014 8 X 5 planner	$ 15.49
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Hardboard clip boards	$ 3.15
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Drawer organizer	$ 5.00
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Wide side load tray	$ 35.00
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Dr. Grip pens	$ 14.40
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Grip roller pens	$ 35.98
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	2 way organizer	$ 44.89
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	File folder labels-white	$ 48.20
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Desk stapler	$ 25.80
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Desk tray access.	$ 6.30
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Tape dispenser	$ 12.70
227952-1	Shriver Office Supply	14-3407	199-23-6399-02-001-4-99-0-00	Tape refills	$ 43.90
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Odor neutralizer	$ 9.00
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Vinyl gloves	$ 3.79
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Multi surface cleaner	$ 14.80
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Kleenex tissue	$ 15.98
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Toilet bowl cleaner	$ 15.00
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Foaming soap refill	$ 59.98
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Liquid soap pump	$ 3.98
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Carpet fresh foam deod.	$ 57.52
227950-1	Shriver Office Supply	14-3395	199-51-6319-02-001-4-99-0-00	Airwick aerosol	$ 13.14
Subtotal					**$ 520.33**

Voucher Number	Vendor	Amount	
012314	Skills USA (Virginia)	$ 204.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
M154290	Skills USA (Virginia)	14-3556	199-11-6495-71-001-4-22-0-00	Membership dues for RHS Welding Program.	$ 204.00
Subtotal					**$ 204.00**

Voucher Number	Vendor	Amount		
012314	Soliz, Christopher	$ 1,150.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142197	Soliz, Christopher	14-2197	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 400.00
142810	Soliz, Christopher	14-2810	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 400.00
142807	Soliz, Christopher	14-2807	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 350.00
Subtotal					**$ 1,150.00**

Voucher Number	Vendor	Amount		
012314	South Texas Music Mart	$ 2,556.44		Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
37760	South Texas Music Mart	14-3503	199-36-6249-00-923-4-99-0-00	Instrument Repairs	$ 570.00
37760	South Texas Music Mart	14-3503	199-36-6399-00-923-4-99-0-00	Band Supplies	$ 240.52
37760	South Texas Music Mart	14-3503	199-36-6399-00-923-4-99-0-00	Reeds	$ 1,014.23
37759	South Texas Music Mart	14-3477	199-36-6399-00-923-4-99-0-00	Mariachi Books(SJH)	$ 63.89
37759	South Texas Music Mart	14-3477	199-36-6399-00-923-4-99-0-00	Beginner Books(ortiz)	$ 140.00
37760	South Texas Music Mart	14-3503	199-36-6399-00-923-4-99-0-00	Band Books	$ 189.40
37759	South Texas Music Mart	14-3477	199-36-6399-00-925-4-99-0-00	Pitch Pipe	$ 38.32
37759	South Texas Music Mart	14-3477	199-36-6399-00-925-4-99-0-00	Drum Heads	$ 172.08
37759	South Texas Music Mart	14-3477	199-36-6399-00-925-4-99-0-00	Percussion Supplies	$ 128.00
Subtotal					**$ 2,556.44**

Voucher Number	Vendor	Amount		
012314	Steve Weiss Music	$ 4,247.76		Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	Vic Firth Tom Gauger Bass Drum Mallet	$ 35.75
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	Black Swamp 6" Artisan Triangle	$ 82.00
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	Black Swamp Triangle Bag	$ 15.00
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	Shipping	$ 75.65
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	SKB Hardware Case with Wheels	$ 274.99
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	Liberty 1 23" Timpani Cover	$ 58.95
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	Liberty 1 26" Timpani Cover	$ 64.95
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	Liberty 1 29" Timpani Cover	$ 74.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	Evans 14" Orchestral 200 Snare Side Drumhead	$ 12.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	Shipping	$ 3.56
491004	Steve Weiss Music	14-3216	199-36-6399-00-923-4-99-0-00	Yamaha 3.5 Octave Acoustalon Symphonic Xylophone	$ 2,399.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	IP Chris Lamb Birch Laminate Concert Snare Drumsticks	$ 18.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	Encore Nick Petrella General Suspended Cymbal Mallets	$ 35.25
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	IP Orchestral Series Full Rattan Glock Mallets	$ 25.76
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	IP Multi-Percussion Drumsticks	$ 17.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	Evans 14" Orchestral Staccato Snare Drumhead	$ 15.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	IP James Ross Medium Soft Xylo/Bell Mallets	$ 25.75
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	IP James Ross Hard Xylo/Bell Mallets	$ 25.75
183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	IP General Series Medium Timpani	$ 24.75

183657	Steve Weiss Music	14-2513	199-36-6399-00-923-4-99-0-00	IP General Series Hard Staccato Timpani Mallets	$ 24.75
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP General Series Hard Staccato Timpani Mallets	$ 24.75
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Small Gong Mallet	$ 27.50
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	Encore Nick Petrella General Suspended Cymbal Mallets	$ 70.50
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP General Series Medium Timpani	$ 24.75
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Multi-Percussion Drumsticks	$ 17.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Orchestral Series Full Rattan Glock Mallets	$ 25.74
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP James Ross Dark Xylo/Bell Mallets	$ 28.75
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Chris Lamb Birch Laminate Concert Snare Drumsticks	$ 18.95
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Chris Lamb Maple Concert Snare Drumsticks	$ 17.90
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	Shipping	$ 6.39
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	Evans 14" Orchestral 200 Snare Side Drumhead	$ 12.95
491004	Steve Weiss Music	14-3216	199-36-6399-00-925-4-99-0-00	Latin Percussion Fits-All Conga Bag	$ 93.98
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	Evans 14" Orchestral Staccato Snare Drumhead	$ 15.95
491004	Steve Weiss Music	14-3216	199-36-6399-00-925-4-99-0-00	SKB Hardware Case	$ 319.99
491004	Steve Weiss Music	14-3216	199-36-6399-00-925-4-99-0-00	Shipping	$ 11.30
491004	Steve Weiss Music	14-3216	199-36-6399-00-925-4-99-0-00	Black Swamp Triangle Bag	$ 30.00
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Large Gong Mallet	$ 33.50
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Medium Concert Bass Drum Mallet	$ 53.50
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Rollers Concert Bass Drum Mallets	$ 69.90
183657	Steve Weiss Music	14-2513	199-36-6399-00-925-4-99-0-00	IP Extra Large Concert Bass Drum Mallet	$ 29.95
Subtotal					**$ 4,247.76**

Voucher Number	Vendor	Amount	
012314	T Shirt Gallery & Sports	$ 2,338.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23208	T Shirt Gallery & Sports	14-1398	184-36-6399-52-932-4-91-0-00	knee pads	$ 364.00
23208	T Shirt Gallery & Sports	14-1398	184-36-6399-52-932-4-91-0-00	(Seale volleyball)ball cart	$ 119.00
23208	T Shirt Gallery & Sports	14-1398	184-36-6399-52-932-4-91-0-00	pro celebrity elite polo's	$ 107.85
23208	T Shirt Gallery & Sports	14-1398	184-36-6399-52-932-4-91-0-00	pro celebrity elite polo	$ 35.95
23208	T Shirt Gallery & Sports	14-1398	184-36-6399-52-932-4-91-0-00	white m/w top	$ 28.00
23208	T Shirt Gallery & Sports	14-1398	184-36-6399-52-932-4-91-0-00	tandem antenna red/white	$ 120.00
23208	T Shirt Gallery & Sports	14-1398	184-36-6399-52-932-4-91-0-00	red m/w top	$ 28.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	augusta pulse shorts	$ 450.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	xxl august pulse shorts	$ 51.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	vantage polo	$ 107.85
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	vantage polo large	$ 35.95
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	ball cart	$ 119.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	whistles	$ 50.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	(seale volleyball)"the champ" gold ball	$ 152.40
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	tachikara white ball	$ 105.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	scorebooks	$ 14.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	augusta tops white	$ 150.00
23149	T Shirt Gallery & Sports	14-1033	184-36-6399-52-932-4-91-0-00	augusta tops white	$ 300.00
Subtotal					**$ 2,338.00**

Voucher Number	Vendor	Amount	
012314	Tagle III, Filberto	$ 487.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142840	Tagle III, Filberto	14-2840	199-52-6291-00-929-4-99-0-00	For working security at RISD	$ 487.50
Subtotal					**$ 487.50**

Voucher Number	Vendor	Amount		
012314	TCEA Annual Conference(Austin)	$ 540.00		Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4374900, 4374890,	TCEA Annual Conference(Austin)	14-3448	199-53-6411-00-940-4-99-0-00	REGISTRATION TO TCEA CONF. AUSTIN FEB 4-8 2013/Richard Gonzalez,Omar Gomez,‹	$ 540.00
Subtotal					**$ 540.00**

Voucher Number	Vendor	Amount		
012314	Titan Support Systems, Inc	$ 180.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
27043	Titan Support Systems, Inc	14-2719	184-36-6399-37-932-4-91-0-00	superior squat suit red	$ 45.00
27043	Titan Support Systems, Inc	14-2719	184-36-6399-37-932-4-91-0-00	superior squat suits red	$ 45.00
27043	Titan Support Systems, Inc	14-2719	184-36-6399-37-932-4-91-0-00	superior squat suits red 235 lbs	$ 45.00
27043	Titan Support Systems, Inc	14-2719	184-36-6399-37-932-4-91-0-00	superior squat suit red 215 lbs	$ 45.00
Subtotal					**$ 180.00**

Voucher Number	Vendor	Amount		
012314	Toshiba Business Solutions	$ 255.00		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10550834	Toshiba Business Solutions	14-1139	199-11-6269-00-101-4-11-0-00	RISO copier rental fee for the month of December 2013 Serial# 79707671.	$ 74.00
10550834	Toshiba Business Solutions	14-1139	199-11-6499-00-101-4-11-0-00	Overage charge	$ 181.00
Subtotal					**$ 255.00**

Voucher Number	Vendor	Amount		
012314	US Sports Video	$ 893.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13105	US Sports Video	14-3454	184-36-6399-31-932-4-91-0-00	camera and monitor for video	$ 893.00
Subtotal					**$ 893.00**

Voucher Number	Vendor	Amount		
012314	USA Fundraisers	$ 2,114.20		Robstown HS Choir & Seale JHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5107	USA Fundraisers	14-1106	865-36-6499-03-001-4-99-0-00	Encumber funds for choir fall fundraiser. Amounts subject to change.	$ 995.50
5125	USA Fundraisers	14-1149	865-36-6499-03-041-4-99-0-00	ENCUMBER FUNDS FOR CHOIR FUNDRAISER	$ 1,118.70
Subtotal					**$ 2,114.20**

Voucher Number	Vendor	Amount	
012314	Verduzco, Mike	$ 132.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142051	Verduzco, Mike	14-2051	184-36-6291-54-932-4-91-0-00	(sjh girls basketball)officials for Ingleside on 1/20/14	$ 132.00
Subtotal					**$ 132.00**

Voucher Number	Vendor	Amount	
012314	Vidaurri, Maria M	$ 235.09	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012314	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Advancement for mileage to Austin, TX on 1/26-29/14 for TASA Mid-Winter Conference	$ 235.09
Subtotal					**$ 235.09**

Voucher Number	Vendor	Amount	
012314	Wal-Mart	$ 4,135.93	Federal Programs, District Wide Budget & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
008979, 001754, 00	Wal-Mart	14-3176	212-21-6399-00-934-4-24-0-00	EDUCATIONAL ELECTRONIC BOARD GAMES FOR RISD MIGRANT POPULATION 2013	$ 3,089.16
009189	Wal-Mart (Adm)	14-3313	199-41-6499-00-945-4-99-0-00	For miscellaneous materials for campus staff	$ 997.30
006393	Wal-Mart (RHS)	14-2753	199-36-6499-00-926-4-99-0-00	Refreshments to serve at Piano Christmas Recital	$ 49.47
Subtotal					**$ 4,135.93**

Voucher Number	Vendor	Amount	
012314	Wal-Mart (Adm)	$ 337.54	Lotspeich Elementary, Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
001110	Wal-Mart (Lotspeich)	14-3062	199-11-6499-00-103-4-11-0-00	Christmas Popcorn Tins for the Staff	$ 288.00
006394	Wal-Mart (RHS)	14-2738	199-36-6499-00-924-4-99-0-00	Food items for Christmas Concert refreshments	$ 24.77
006394	Wal-Mart (RHS)	14-2738	199-36-6499-00-926-4-99-0-00	Food items for Christmas Concert refreshments	$ 24.77
Subtotal					**$ 337.54**

Voucher Number	Vendor	Amount	
012314	Washington Music Center, Inc	$ 1,164.00	Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SI106161	Washington Music Center, Inc	14-3204	199-36-6399-00-926-4-99-0-00	HOHNER HC06 FULL SIZE CLASSICAL GUITAR	$ 1,164.00

Subtotal					**$ 1,164.00**

Voucher Number	Vendor	Amount		
012314	Whataburger (Acct Dept)	$ 22.01		Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816335	Whataburger (Acct Dept)	14-3424	199-36-6411-00-925-4-99-0-00	Director Meals	$ 16.51
816335	Whataburger (Acct Dept)	14-3424	199-36-6412-00-925-4-99-0-00	Student meal	$ 5.50
Subtotal					**$ 22.01**

Voucher Number	Vendor	Amount		
012314	Williams Jr., Charlie	$ 162.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142209	Williams Jr., Charlie	14-2209	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/17/14 against Ingleside	$ 162.00
Subtotal					**$ 162.00**

Voucher Number	Vendor	Amount		
012314	Xerox(PO Box 731892)	$ 2,308.27		Seale JHS, Lotspeich Elementary & RISD Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071873308	Xerox(PO Box 731892)	14-3358	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT ON XEROX MACHINE FOR THE MONTH OF JANUARY (XEH-003	$ 59.60
071873308	Xerox(PO Box 731892)	14-3358	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF JANUARY (XEH-0	$ 227.12
072016228, 072060	Xerox(PO Box 731892)	14-0790	199-11-6269-00-103-4-11-0-00	January Rental	$ 229.68
072016228, 072060	Xerox(PO Box 731892)	14-0790	199-11-6269-00-103-4-11-0-00	January Rental	$ 184.80
071873308	Xerox(PO Box 731892)	14-3358	199-11-6499-00-041-4-11-0-00	Overage charge	$ 3.31
072016228, 072060	Xerox(PO Box 731892)	14-0790	199-11-6499-00-103-4-11-0-00	Overage	$ 8.75
072016228, 072060	Xerox(PO Box 731892)	14-0790	199-23-6249-00-103-4-99-0-00	Xerox - January Maintenance - Serial #XEH-002899	$ 123.60
072016228, 072060	Xerox(PO Box 731892)	14-0790	199-23-6249-00-103-4-99-0-00	Xerox - January Maintenance - Serial #WTM-78849	$ 192.00
072060066	Xerox(PO Box 731892)	14-1006	752-11-6249-00-001-4-22-0-00	MAINTENCE PRINT SHOP/ JAN.	$ 198.00
072060066	Xerox(PO Box 731892)	14-1006	752-11-6269-00-001-4-22-0-00	RENTAL / JAN.	$ 347.37
072060066	Xerox(PO Box 731892)	14-1006	752-11-6499-00-001-4-22-0-00	OVERAGES/ JAN.	$ 734.04
Subtotal					**$ 2,308.27**

Voucher Number	Vendor	Amount		
012314-1	Holiday Inn Austin TownLake	$ 441.45		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142778	Holiday Inn Austin TownLake	14-2778	199-41-6411-00-701-4-99-0-00	For lodging while attending the Mid-Winter Conference in Austin, Texas on 01/26-29/13	$ 441.45
Subtotal					**$ 441.45**

Voucher Number	Vendor	Amount		
012314-1	Litton Travel	$ 690.00		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143772	Litton Travel	14-3772	265-21-6411-01-970-4-24-0-00	Airline tickets for Ayde Carrion and Abe Arevalo while attending the NAA conference in York	$ 690.00
Subtotal					**$ 690.00**

Voucher Number	Vendor	Amount		
012314-1	Starplex Cinemas	$ 463.50		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143726	Starplex Cinemas	14-3726	865-36-6499-09-001-4-99-0-00	Movie tickets for Perfect Attandance students at Robstown High School - January 29, 2014.	$ 463.50
Subtotal					**$ 463.50**

Voucher Number	Vendor	Amount		
013014	A's Pest Control	$ 432.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1458, 1481	A's Pest Control	14-3000	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,D	$ 48.00
1458, 1481	A's Pest Control	14-3000	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,D	$ 48.00
1458, 1481	A's Pest Control	14-3000	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,D	$ 48.00
1458, 1481	A's Pest Control	14-3000	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,D	$ 48.00
1458, 1481	A's Pest Control	14-3000	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,D	$ 48.00
1458, 1481	A's Pest Control	14-3000	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,D	$ 144.00
1458, 1481	A's Pest Control	14-3000	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,D	$ 48.00
Subtotal					**$ 432.00**

Voucher Number	Vendor	Amount		
013014	Access Ford	$ 1,147.70		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
801963	Access Ford	14-3920	199-51-6249-81-936-4-99-0-00	PRELIMINARY ESTIMATE FOR REPAIR EXPEDITION THAT WAS REAR ENDED	$ 1,147.70
Subtotal					**$ 1,147.70**

Voucher Number	Vendor	Amount		
013014	Advantage Imaging Supply Inc	$ 1,986.52		Ortiz Intermediate & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
119367	Advantage Imaging Supply Inc	14-3495	199-11-6399-00-042-4-11-0-00	C6578DN HP 78 ink cartridge	$ 260.75
119367	Advantage Imaging Supply Inc	14-3495	199-11-6399-00-042-4-11-0-00	C8766WN HP 95 Color ink cartridge	$ 57.00
119367	Advantage Imaging Supply Inc	14-3495	199-11-6399-00-042-4-11-0-00	C4127X HP Laser Jet 4200 ink cartridge	$ 150.95
119367	Advantage Imaging Supply Inc	14-3495	199-11-6399-00-042-4-11-0-00	CE285A HP P1102 ink cartridge	$ 254.00
119367	Advantage Imaging Supply Inc	14-3495	199-11-6399-00-042-4-11-0-00	C6650FN HP 45 ink cartridge 2 Pk	$ 337.50
119367	Advantage Imaging Supply Inc	14-3495	199-11-6399-00-042-4-11-0-00	C9319FN HP 56 ink cartridge 2 pk	$ 292.50
119367	Advantage Imaging Supply Inc	14-3495	199-11-6399-00-042-4-11-0-00	C9320FN HP 57 ink cartridge 2 pk	$ 233.82
119445	Advantage Imaging Supply Inc	14-3742	199-31-6399-25-105-4-99-0-00	HP LJ P2035 BLACK PREMIUM COMPATIABLE TONER CTG	$ 400.00

Subtotal					**$**	**1,986.52**

Voucher Number	Vendor	Amount				
013014	Airgas Southwest	$ 746.92		Maintenance & Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
9021888320	Airgas Southwest	14-1065	199-51-6319-83-936-4-99-0-00	PURCHASE WELDING SUPPLIES FOR REPAIRS	$	137.23
9022472468, 90223	Airgas Southwest	14-1066	199-51-6319-83-936-4-99-0-00	PURCHASE WELDING SUPPLIES FOR REPAIRS	$	276.69
9022472467	Airgas Southwest	14-1067	199-51-6319-83-936-4-99-0-00	PURCHASE WELDING SUPPLIES FOR REPAIRS	$	333.00
Subtotal					**$**	**746.92**

Voucher Number	Vendor	Amount				
013014	American Glassmasters	$ 1,503.20		Maintenance & Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
23312	American Glassmasters	14-1338	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$	227.24
23313	American Glassmasters	14-1802	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$	215.94
23315	American Glassmasters	14-1919	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$	364.23
23316	American Glassmasters	14-3426	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$	331.56
23314	American Glassmasters	14-0997	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$	364.23
Subtotal					**$**	**1,503.20**

Voucher Number	Vendor	Amount				
013014	APHCC of Texas	$ 90.00		Maintenance & Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4540	APHCC of Texas	14-3564	199-51-6499-89-936-4-99-0-00	PLUMBING CONTINUING EDUCATION CERTIFICATION COURSE FRR FOR JOHNNY O	$	90.00
Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount				
013014	AT&T	$ 345.90		Technology Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
512 166-1130 647 3	AT&T	14-0148	199-51-6256-00-940-4-99-0-00	T-1 LINES / H.S. LAB #203 JAN.	$	345.90
Subtotal					**$**	**345.90**

Voucher Number	Vendor	Amount				
013014	Barrera, Amanda	$ 246.34		Career & Technology Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
013014	Barrera, Amanda		199-11-6411-65-001-4-22-0-00	Advancement for mileage to Austin, TX on 2/3-6/14 to the TCEC Winter Conference	$	246.34

Subtotal					**$ 246.34**

Voucher Number	Vendor	Amount			
013014	Beta Technology Inc	$ 665.63		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
587260	Beta Technology Inc	14-3562	184-51-6319-60-932-4-91-0-00	(Custodial)Betazyme	$ 109.81
587260	Beta Technology Inc	14-3562	184-51-6319-60-932-4-91-0-00	Lemonall	$ 113.69
587260	Beta Technology Inc	14-3562	184-51-6319-60-932-4-91-0-00	pacific moon	$ 126.32
587260	Beta Technology Inc	14-3562	184-51-6319-60-932-4-91-0-00	2 dozens of air medic	$ 180.74
587260	Beta Technology Inc	14-3562	184-51-6319-60-932-4-91-0-00	sunshine	$ 135.07
Subtotal					**$ 665.63**

Voucher Number	Vendor	Amount			
013014	Cervantez, April	$ 480.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
013014	Cervantez, April		865-36-6412-68-932-4-91-0-00	Advancement for meals to TGIF's for the end of season dinner for 2013-2014 Lady Picker B	$ 480.00
Subtotal					**$ 480.00**

Voucher Number	Vendor	Amount			
013014	Cici's Pizza(Corpus Christi)	$ 144.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
547368	Cici's Pizza(Corpus Christi)	14-2449	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to TM on 1/24/14 35	$ 144.00
Subtotal					**$ 144.00**

Voucher Number	Vendor	Amount			
013014	College Board AP	$ 13.00		Gifted & Talented Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Account # 445900	College Board AP	14-3534	199-11-6291-00-001-4-21-0-00	Scoring of AP exams at RHS (DIP Goal#1 Academic Achievement; obj. GT pg. 50)	$ 13.00
Subtotal					**$ 13.00**

Voucher Number	Vendor	Amount			
013014	Corpus Christi Builder's	$ 130.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
SPI-019076	Corpus Christi Builder's	14-0690	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 130.00
Subtotal					**$ 130.00**

Voucher Number	Vendor	Amount

013014	Corpus Christi Caller Times (Ads)	$ 777.00		Business Offfice & Robstown High School Library	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
AD# 293306	Corpus Christi Caller Times (Ads)	14-1489	199-41-6499-00-730-4-99-0-00	Encumber for Advertisement of:	$ 465.00
71705-RHS	Corpus Christi Caller Times (Subscrip	14-1588	199-12-6329-01-001-4-11-0-00	Annual subscription to the Corpus Christi Caller Times newspaper	$ 312.00
Subtotal					**$ 777.00**

Voucher Number	Vendor	Amount		
013014	Corpus Christi Produce Co Inc	$ 3,259.01		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
See Description	Corpus Christi Produce Co Inc	14-1861	101-35-6341-00-001-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 542.95
See Description	Corpus Christi Produce Co Inc	14-1861	101-35-6341-00-041-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 542.95
See Description	Corpus Christi Produce Co Inc	14-1861	101-35-6341-00-042-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 542.95
See Description	Corpus Christi Produce Co Inc	14-1861	101-35-6341-00-101-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 542.95
See Description	Corpus Christi Produce Co Inc	14-1861	101-35-6341-00-103-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 542.96
See Description	Corpus Christi Produce Co Inc	14-1861	101-35-6341-00-105-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 544.25
Subtotal					**$ 3,259.01**

Voucher Number	Vendor	Amount		
013014	De La Paz, Adriana	$ 25.77		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
013014	De La Paz, Adriana		199-31-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 12/13/13 for Evaluation Advisory Team Meeting	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount		
013014	Dealers Electric Supply	$ 390.53		Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4026080-01, 40288	Dealers Electric Supply	14-1791	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 390.53
Subtotal					**$ 390.53**

Voucher Number	Vendor	Amount		
013014	Delgado, Sylvia A	$ 236.23		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
013014	Delgado, Sylvia A		199-11-6411-05-949-4-11-0-00	Advancement for mileage to Austin, TX on 1/4-7/14 for TCEA Conference	$ 236.23
Subtotal					**$ 236.23**

Voucher Number	Vendor	Amount		
013014	Dell Computer Corp.	$ 2,250.57		Athletics Department, District Wide Budget, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ9KDCFM5	Dell Computer Corp.	14-3459	184-36-6399-60-932-4-91-0-00	Black toner for printer	$ 104.75
XJ9KDCFM5	Dell Computer Corp.	14-3459	184-36-6399-60-932-4-91-0-00	yellow cartridge	$ 186.23
XJ9KDCFM5	Dell Computer Corp.	14-3459	184-36-6399-60-932-4-91-0-00	magental cartridge	$ 186.23
XJ9KF2KT5	Dell Computer Corp.	14-3400	199-41-6399-00-945-4-99-0-00	OptiPlex 7010 Desktop Base-Quote # 671401181	$ 869.34
XJ785JK78	Dell Computer Corp.	14-0457	199-51-6399-89-936-4-99-0-00	DELL HIGH CAPACITY BLACK PRINT CARTRIDGE 942 (465-4835):THIS IS FOR JOSE C.	$ 26.18
XJ785JK78	Dell Computer Corp.	14-0457	199-51-6399-89-936-4-99-0-00	DELL HIGH CAPACITY COLOR PRINT CARTRIDGE 942 (465-4839)	$ 31.03
XJ78RW338	Dell Computer Corp.	14-0487	199-51-6399-89-936-4-99-0-00	OPTIPLEX 7010 DESKTOP BASE (225-2782):THIS IS FOR JOSE CAMPOS; QUOTE NUM	$ 846.81
Subtotal					**$ 2,250.57**

Voucher Number	Vendor	Amount	
013014	Dramatic Publiching Company	$ 115.78	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5187982	Dramatic Publiching Company	14-3406	199-36-6399-00-001-4-99-0-00	I Never Saw Another Butterfly (one act).	$ 69.50
5187982	Dramatic Publiching Company	14-3406	199-36-6399-00-001-4-99-0-00	Shipping	$ 11.28
5187982	Dramatic Publiching Company	14-3406	199-36-6399-00-001-4-99-0-00	Rayalty Fee	$ 35.00
Subtotal					**$ 115.78**

Voucher Number	Vendor	Amount	
013014	Drillen, Margaret A	$ 235.31	Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
013014	Drillen, Margaret A		199-12-6411-00-001-4-11-0-00	Advancement for mileage to Austin, Tx on 2/4-6/14 for TCEA Conference	$ 235.31
Subtotal					**$ 235.31**

Voucher Number	Vendor	Amount	
013014	Dutch Glo	$ 294.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25131	Dutch Glo	14-1835	101-35-6342-00-001-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 48.98
25131	Dutch Glo	14-1835	101-35-6342-00-041-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 48.98
25131	Dutch Glo	14-1835	101-35-6342-00-042-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 49.10
25131	Dutch Glo	14-1835	101-35-6342-00-101-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 48.98
25131	Dutch Glo	14-1835	101-35-6342-00-103-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 48.98
25131	Dutch Glo	14-1835	101-35-6342-00-105-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 48.98
Subtotal					**$ 294.00**

Voucher Number	Vendor	Amount	
013014	Education Service Center (Corpus)	$ 6,719.50	21st Century Program, Curriculum Office (IMA Fund), Ortiz Intermediate, Robstown High School, Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

062385	Education Service Center (Corpus)	14-3561	265-21-6411-00-001-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 80.00
062385	Education Service Center (Corpus)	14-3561	265-21-6411-00-041-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 40.00
062385	Education Service Center (Corpus)	14-3561	265-21-6411-00-042-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 40.00
062385	Education Service Center (Corpus)	14-3561	265-21-6411-00-101-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 40.00
062385	Education Service Center (Corpus)	14-3561	265-21-6411-00-103-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 40.00
062385	Education Service Center (Corpus)	14-3561	265-21-6411-00-105-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 40.00
062385	Education Service Center (Corpus)	14-3561	265-21-6411-00-970-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 120.00
062385	Education Service Center (Corpus)	14-3561	265-61-6419-00-970-4-24-0-00	Registration fee for Parental Involvement Conferenc on Feb. 12, 2014.	$ 120.00
060474	Education Service Center (Corpus)	14-3710	410-11-6399-00-001-4-11-0-00	2013-2014 Hayes Software System-TCC Package- Inventory	$ 859.10
060474	Education Service Center (Corpus)	14-3710	410-11-6399-00-041-4-11-0-00	2013-2014 Hayes Software System-TCC Package- Inventory	$ 859.08
060474	Education Service Center (Corpus)	14-3710	410-11-6399-00-042-4-11-0-00	2013-2014 Hayes Software System-TCC Package- Inventory	$ 859.08
060474	Education Service Center (Corpus)	14-3710	410-11-6399-00-101-4-11-0-00	2013-2014 Hayes Software System-TCC Package- Inventory	$ 859.08
060474	Education Service Center (Corpus)	14-3710	410-11-6399-00-103-4-11-0-00	2013-2014 Hayes Software System-TCC Package- Inventory	$ 859.08
060474	Education Service Center (Corpus)	14-3710	410-11-6399-00-105-4-11-0-00	2013-2014 Hayes Software System-TCC Package- Inventory	$ 859.08
062198	Education Service Center (Corpus)	14-3233	199-11-6291-00-001-4-11-0-00	Consultant Services for RHS Audit Transcripts - Debra Jones - 1/2 Day on December 16, 20	$ 400.00
062312	Education Service Center (Corpus)	14-3420	199-13-6411-01-042-4-11-0-00	Registration for Workshop #1244674 Introduction to the Revised Mathematics TEKS for Ime	$ 240.00
062316	Education Service Center (Corpus)	14-3458	199-23-6411-00-001-4-99-0-00	Registration for: G/T Administrator, Counselor Training # 1249909;JANUARY 15, 2014. Atte	$ 50.00
062316	Education Service Center (Corpus)	14-3458	199-31-6411-25-001-4-99-0-00	Registration for: G/T Administrator, Counselor Training #1249909;JAN. 15,2014. Attending:	$ 25.00
062310	Education Service Center (Corpus)	14-3389	199-41-6411-00-735-4-99-0-00	Workshop: The Right Way to Hire the Right People	$ 165.00
062311	Education Service Center (Corpus)	14-3390	199-41-6411-00-735-4-99-0-00	ESC - Workshop: The Right Way to Hire the Right People for Marie Castaneda - Sub. Clerk	$ 165.00
Subtotal					**$ 6,719.50**

Voucher Number	Vendor	Amount	
013014	ESC 2 (PR)	$ 655.00	Special Education Department, Lotspeich Elementary, Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062125	ESC 2 (PR)	14-2941	199-11-6411-10-001-4-23-0-00	registration fee for: C. Avelar, C. Clapper, R.Ramon & S. Martinez attending workshop #125(	$ 70.00
062306	ESC 2 (PR)	14-2943	199-11-6411-10-001-4-23-0-00	registration fee for C. Avelar, C. Clapper, R. Ramon & S. Martinez attend workshop#125092	$ 70.00
062125	ESC 2 (PR)	14-2941	199-11-6411-10-041-4-23-0-00	registration fee for: C. Avelar, C. Clapper, R.Ramon & S. Martinez attending workshop #125(	$ 70.00
062306	ESC 2 (PR)	14-2943	199-11-6411-10-041-4-23-0-00	registration fee for C. Avelar, C. Clapper, R. Ramon & S. Martinez attend workshop#125092	$ 70.00
062308	ESC 2 (PR)	14-3333	199-13-6411-00-103-4-11-0-00	Registration for Kimberly Loredo & Dora Elizondo to attend STAAR Focus Writing - Wkshp #	$ 150.00
062307	ESC 2 (PR)	14-2998	199-13-6411-01-105-4-11-0-00	MARTHA RODRIGUEZ FOR 4TH AND 7TH STAAR WRITING WORKSHOP#1249835	$ 75.00
062315	ESC 2 (PR)	14-3510	199-23-6411-00-103-4-99-0-00	Registration for Hector Landin to attend the GT Administrator/Counselor Training 01/15/14	$ 25.00
062309	ESC 2 (PR)	14-3334	199-31-6411-25-103-4-99-0-00	Registration for Velma Barrera - 1/14/2014 - Legal Update with Attorney Dave Richards - WI	$ 125.00
Subtotal					**$ 655.00**

Voucher Number	Vendor	Amount	
013014	ETA hand2mind	$ 11,461.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	MATH NONCONSUMABLE KIT GRADE 5	$ 1,755.00
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	CSCOPE ELA SUPPLEMENTAL BK COLLECTION (66)	$ 2,980.00
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	MATH CONSUMABLE KIT GRADE 5	$ 387.00
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	MATH NONCONSUMABLE KIT GRADE 6	$ 756.00
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	MATH CONSUMABLE KIT GRADE 6	$ 348.00
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	CSCOPE SCIENCE FULL YEAR NON CONSUMABLE GRADE 5	$ 2,295.00
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	CSCOPE SCIENCE FULL YEAR CONSUMABLE GRADE 5	$ 825.00
50577306	ETA hand2mind	14-3352	211-11-6399-00-042-4-30-0-00	CSCOPE ELA SUPPLEMENTAL BK COLLECTION GRADE 5 (67)	$ 2,115.00

Subtotal					**$ 11,461.00**

Voucher Number	Vendor	Amount		
013014	Ewing Irrigation	$ 896.40		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7423966	Ewing Irrigation	14-0814	199-51-6319-82-936-4-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 896.40
Subtotal					**$ 896.40**

Voucher Number	Vendor	Amount		
013014	Flowers Baking Co. of San Antonio LL	$ 3,806.84		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142106	Flowers Baking Co. of San Antonio LL	14-2106	101-35-6341-00-001-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,CORN/FLOUR TOI	$ 655.54
142106	Flowers Baking Co. of San Antonio LL	14-2106	101-35-6341-00-041-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,CORN/FLOUR TOI	$ 551.54
142106	Flowers Baking Co. of San Antonio LL	14-2106	101-35-6341-00-042-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,CORN/FLOUR TOI	$ 772.74
142106	Flowers Baking Co. of San Antonio LL	14-2106	101-35-6341-00-101-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,CORN/FLOUR TOI	$ 321.19
142106	Flowers Baking Co. of San Antonio LL	14-2106	101-35-6341-00-103-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,CORN/FLOUR TOI	$ 455.28
142106	Flowers Baking Co. of San Antonio LL	14-2106	101-35-6341-00-105-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOT DOG BUNS,HAMBURGER BUNS,CORN/FLOUR TOI	$ 1,050.55
Subtotal					**$ 3,806.84**

Voucher Number	Vendor	Amount		
013014	Follett Library Resources	$ 1,326.64		Ortiz Intermedaite & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
351748F-5	Follett Library Resources	14-3292	199-12-6329-00-042-4-11-0-00	Books as per attached list.	$ 491.12
343367F-6	Follett Library Resources	14-3288	199-12-6329-00-105-4-11-0-00	Library Books as per attached list #10241361 (customer # 4203271)	$ 835.52
Subtotal					**$ 1,326.64**

Voucher Number	Vendor	Amount		
013014	Fun Express LLC	$ 254.40		San Pedro Elementary (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
661294892-01	Fun Express LLC	14-3362	199-12-6399-00-101-4-11-0-00	Assorted Rolls of 1.5" Stickers,(100 per)for Students,as reading incentives	$ 30.00
661294892-01	Fun Express LLC	14-3362	199-12-6399-00-101-4-11-0-00	Assorted Pencil GRIPS,(48 per pkg)for students,as reading incentives	$ 33.60
661294892-01	Fun Express LLC	14-3362	199-12-6399-00-101-4-11-0-00	IN-9/39 ERASERS, Crayon (pkg.72)for students, reading incentives	$ 56.00
661294892-01	Fun Express LLC	14-3362	199-12-6399-00-101-4-11-0-00	ID-8/533Pencil GRIPS,Smile Face,(pkg.72) for students, reading incentives	$ 42.00
661294892-01	Fun Express LLC	14-3362	199-12-6399-00-101-4-11-0-00	XV-12/4157 Pencil Grips, Animal Print (pkg.72) for students, reading incentive	$ 40.00
661294892-01	Fun Express LLC	14-3362	199-12-6399-00-101-4-11-0-00	IN-57/6739 STICKERS, Great Geometric,pkg of rolls, for students, reading incentives	$ 10.80
661294892-01	Fun Express LLC	14-3362	199-12-6399-00-101-4-11-0-00	ID-9/1040 ERASERS, Smile Star Face,(pkg.24)for students, as reading incentives.	$ 42.00
Subtotal					**$ 254.40**

Voucher Number	Vendor	Amount

013014	Galvan, Gilbert	$ 165.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
142178	Galvan, Gilbert	14-2178	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/24/14 against Sinton	$ 165.00
Subtotal					**$ 165.00**
Voucher Number	**Vendor**	**Amount**			
013014	Golden Chick	$ 143.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1007	Golden Chick	14-2416	184-36-6412-33-932-4-91-0-00	(Boys Basketball)meals for students traveling to Kingsville on 1/21/14 50	$ 143.00
Subtotal					**$ 143.00**
Voucher Number	**Vendor**	**Amount**			
013014	Gonzalez, Adolfo	$ 54.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
013014	Gonzalez, Adolfo		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to South Padre Island on 1/24-25/14 for City of Palms Football/Tra	$ 54.00
Subtotal					**$ 54.00**
Voucher Number	**Vendor**	**Amount**			
013014	Gonzalez, Enrique J	$ 47.21		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
013014	Gonzalez, Enrique J		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Grapevine, TX on 1/23-26/14 for DFW Coaches Clinic	$ 47.21
Subtotal					**$ 47.21**
Voucher Number	**Vendor**	**Amount**			
013014	Gonzalez, Ismael III	$ 118.21		Business Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
013014	Gonzalez, Ismael III		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to CCTX on 12/23-24/13 for TASBO Budget Academy	$ 49.70
013014	Gonzalez, Ismael III		199-41-6411-00-730-4-99-0-00	Reimbursement for meals/lodging to Austin, TX on 1/26-29/14 for TASA Mid Winter Confere	$ 68.51
Subtotal					**$ 118.21**
Voucher Number	**Vendor**	**Amount**			
013014	Gonzalez, Marisela M	$ 54.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
013014	Gonzalez, Marisela M		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to South Padre Island on 1/24-25/14 for City of Palms Football/Tra	$ 54.00

Subtotal					**$**	**54.00**

Voucher Number	**Vendor**	**Amount**		
013014	Gonzalez, Richard L	$ 233.91		Technology Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
013014	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Advancement for mileage to Austin, on 2/4-7/14 for TCEA 2014 Convention and Exposition	$	233.91
Subtotal					**$**	**233.91**

Voucher Number	**Vendor**	**Amount**		
013014	Greenleaf Compaction Inc	$ 400.00		District Wide Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
RI468580	Greenleaf Compaction Inc	14-0729	199-51-6259-00-945-4-99-0-00	1/2014 Charges for RHS Self-Contained Compactor	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	**Vendor**	**Amount**		
013014	Guerrero, Carlos E	$ 236.23		Curriculum Office

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
013014	Guerrero, Carlos E		199-11-6411-01-949-4-11-0-00	Advancement for mileage to Austin, on 2/4-7/14 for TCEA 2014 Convention	$	230.97
013014	Guerrero, Carlos E		199-11-6411-05-949-4-11-0-00	Advancement for mileage to Austin, on 2/4-7/14 for TCEA 2014 Convention	$	5.26
Subtotal					**$**	**236.23**

Voucher Number	**Vendor**	**Amount**		
013014	Gumdrop Books	$ 144.70		Robert Driscoll Elementary

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
PINV72690	Gumdrop Books	14-3244	199-12-6329-00-105-4-11-0-00	Library Books as per attached List REF # F1035-1137 and #1034-1137. (This order ships to	$	144.70
Subtotal					**$**	**144.70**

Voucher Number	**Vendor**	**Amount**		
013014	Gunn, Carolyn G	$ 11.99		Career & Technology Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
013014	Gunn, Carolyn G		199-11-6411-71-001-4-22-0-00	Reimbursement for meal on 1/15/14 in Austin, Tx for TIVA 2014 Mid-winter Conference	$	11.99
Subtotal					**$**	**11.99**

Voucher Number	**Vendor**	**Amount**		
013014	Harcourt Outlines Inc	$ 378.94		Robert Driscoll Elementary, San Pedro Elementary Library

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**

755397	Harcourt Outlines Inc	14-3515	865-36-6499-14-105-4-99-0-00	Painted School Name Pencils H-R-SN, Qty. 432, White Pencil, Red Letters, Font-Comic Sar	$	86.40
755397	Harcourt Outlines Inc	14-3515	865-36-6499-14-105-4-99-0-00	Shipping	$	7.00
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Pencils, Neon Colorful Camouflage (144) p.29, for students, as reading incentives	$	51.84
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Pencils: Star Glitz, pkg.144, p.35 for students, Reading Stars, incentives	$	28.08
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Pencils: Stardust pkg.144, p.34 for students, Reading Stars, incentive	$	28.08
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Pencils, Star Gripper Groove, (144)p.26(for students, "Reading Stars", as reading incentives	$	27.36
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Pencil Grips, Ribbed-Foam,pkg.144, p.86 for students, incentives	$	28.80
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Pencils, Twisted Sparkle Prints, pkg.144, p.34 for students, reading incentives	$	28.08
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Pencils, Super Reader (144)p.43 for students, "Super Reader", as incentives	$	28.80
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Erasers, Striped, pkg.250, p.7, for students, as reading incentives NO TUBES	$	52.50
755126	Harcourt Outlines Inc	14-3419	199-12-6399-00-101-4-11-0-00	Shipping	$	12.00
Subtotal					**$**	**378.94**

Voucher Number	Vendor	Amount	
013014	Heavy Duty Bus Parts	$ 250.22	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
76646	Heavy Duty Bus Parts	14-0661	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$	250.22
Subtotal					**$**	**250.22**

Voucher Number	Vendor	Amount	
013014	Hernandez, Charles	$ 165.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
142176	Hernandez, Charles	14-2176	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/24/14 against Sinton	$	165.00
Subtotal					**$**	**165.00**

Voucher Number	Vendor	Amount	
013014	Hoffman, Chris	$ 95.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
142210	Hoffman, Chris	14-2210	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/24/14 against Sinton	$	95.00
Subtotal					**$**	**95.00**

Voucher Number	Vendor	Amount	
013014	Jones & Cook Stationers	$ 7,555.19	Federal Programs, Seale JHS, Special Education Department & Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3803974-0	Jones & Cook Stationers	14-3519	211-61-6399-00-934-4-24-0-00	CUSTOM SELF INK DATE STAMP. TOP LINE IN RED INK ALL CAPS TO READ: RECEIVI	$	58.19
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTRIDGE 1300 PAGE YIELD YELLOW	$	67.99
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTRIDGE 1300 PAGE YIELD MAGENTA	$	67.99
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	GEL PEN, RETRACTABLE, .7MM POINT, 12 PACK/DZ, BLUE	$	21.84
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	DESK CALENDAR REFILL,F/17-BASE RED MTHLY TABS, 3-1/2"X6"	$	19.47

3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTRIDGE 4000 PAGE YIELD, BLACK (FEDERAL PROGRAMS)	$	415.96
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTRIDGE 2600 PAGE YIELD CYAN	$	479.96
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTRIDGE 2600 PAGE YEILD YELLOW	$	479.96
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTFIDGE 2600 YIELD PAGE MAGENTA	$	479.96
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTRIDGE 2000 YIELD PAGE BLACK	$	69.99
3807539-0, 380827(	Jones & Cook Stationers	14-3754	212-21-6399-00-934-4-24-0-00	TONER CARTRIDGE 1300 PAGE YIELD CYAN	$	67.99
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Black Warrior Pencil, With Eraser,No 2 Soft Lead, Black	$	271.00
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Sparco Standard White Filler Paper - 150 Sheet - 16.00 lb - Wide Ruled - 8" x 10.50" - 150 /	$	96.50
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Expo Dry Erase Marker - Bold, Broad Marker Point Type - Chisel Marker Point Style - Black,	$	84.00
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Avery Marks-A-Lot Dry-erase Combo Pack Marker - Chisel, Bullet Marker Point Style - Asso	$	73.59
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Avery Hi-Liter Bonus Pack - Chisel Marker Point Style - Fluorescent Yellow, Fluorescent Pin	$	639.50
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Kleenex Boutique Facial Tissue Bundle - 95 Sheet - 3 / Pack - White	$	227.70
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Avery Ready Index Table of Contents Reference Dividers - PrintedA-Z - 26 Tab(s)/Set - 8.5(	$	23.24
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Pentel WOW! K437 Permanent Gel Pen - Medium Pen Point Type - Black Ink - Clear Barrel	$	43.80
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Pentel WOW! K437 Permanent Gel Pen - Medium Pen Point Type - Blue Ink - Clear Barrel -	$	43.80
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Pentel WOW! K437 Permanent Gel Pen - Medium Pen Point Type - Red Ink - Clear Barrel -	$	32.85
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	BIC Round Stic Ballpoint Pen - Medium Pen Point Type - Black Ink - Black Barrel - 60 / Box	$	25.52
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	BIC Round Stic Ballpoint Pen - Medium Pen Point Type - Blue Ink - Blue Barrel - 60 / Box	$	25.80
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	MMF Secure-A-Pen Counter Pen Set - Medium Pen Point Type - Black Ink - Black Barrel - 1	$	11.61
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Sparco Book Rings - 1" Diameter - Nickel Plated - 100 / Box - Silver	$	71.25
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Sparco Book Rings - 2" Diameter - Nickel Plated - 50 / Box - Silver	$	61.70
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Integra Side-Apply Correction Tape - 0.20" Width x 32.80 ft Length - Tear Resistant - 10 / Pa	$	15.02
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Quality Park Metal Clasp Envelope - Clasp - 9" x 12" - Gummed - Kraft - 100/Box - Brown Kr	$	101.30
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Quality Park Claim Form Envelopes - Single Window - #10 1/2 (4.50" x 9.50") - 24.00 lb - Gu	$	303.96
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Post-it Greener Pop-up Notes in Sunwashed Pier Colors - Repositionable, Pop-up - 3" x 3" -	$	669.00
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Daily - 4.50" x 8" - January till December - 7:00 AM to 5:15 PM - 1 Day Per 2 Page(s) - White	$	57.20
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Elmer's All Purpose School Glue - 4.00 oz - 1Each - Clear	$	30.80
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Professional Lysol Disinfectant Spray - Aerosol - 19.0 fl oz (0.6 quart) - Crisp Linen Scent - (	$	94.37
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Medium Pen Point Type - 0.7 mm Pen Point Size - Needle Pen Point Style - Black Ink - 1 Ea	$	49.80
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Medium Pen Point Type - 0.7 mm Pen Point Size - Red Ink - 1 Each	$	49.80
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Telescopic Handle - 2 - Polyvinyl Chloride (PVC)17.5" x 15.5" x 14.5" - Black	$	177.78
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Stanley-Bostitch Classic Desktop Stapler - 20 Sheets Capacity - 210 Staples Capacity - 1/4"	$	547.50
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Business Source Invisible Tape - 0.75" Width x 36 yd Length - 1" Core - Writable Surface, A	$	73.00
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Energizer AA Size Alkaline General Purpose Battery - AA - Alkaline - 1.5 V DC	$	65.60
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Energizer EN92 Alkaline AAA Size General Purpose Battery - 1250 mAh - AAA - Alkaline - 1	$	54.95
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	Elmer's All Purpose Glue Stick - 0.24 oz - 30/Pack - Clear	$	102.75
3799749-0	Jones & Cook Stationers	14-3298	199-11-6399-00-041-4-11-0-00	8 fl oz (236.6 mL) - Pump Bottle Dispenser - Moisturizing, Dye-free, Non-toxic, Hypoallergen	$	152.46
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	Lg. binder clips. Instructional supplies for sped. teachers. DIP:pg.24,Goal:1, PO:6	$	8.52
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	Asst.Constr.paper	$	23.40
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	Scissors	$	13.94
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	Desk Stapler	$	13.58
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	lg. font cal.	$	16.28
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	Postal.Bright card stock	$	19.92
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	Sheet protector	$	36.84
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	pencil sharpner	$	31.82
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	Ink joy pens	$	11.74
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	transparent tape	$	8.79
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	multi dividers 5 tab	$	8.20
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	triple A batteries	$	11.58
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	12 ct color pencils	$	14.22
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	med. clips	$	1.74
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	clear perm. glue	$	9.50

3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	elmer's glue	$ 13.08
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	post it 3x3	$ 17.85
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	dry eraser	$ 25.20
3799790-0	Jones & Cook Stationers	14-3330	199-11-6399-10-001-4-23-0-00	#2 lead pencils	$ 16.29
3799787-0-2	Jones & Cook Stationers	14-3366	199-21-6399-00-933-4-23-0-00	MK710 Wireless Keypad combo. For sped. secretary & clerk. DIP:pg.24, Goal:1, PO:1	$ 228.78
3805674-0	Jones & Cook Stationers	14-3492	199-33-6399-00-927-4-99-0-00	Envelopes, white. 500/bx.	$ 251.12
3805674-0	Jones & Cook Stationers	14-3492	199-33-6399-00-927-4-99-0-00	Retractable Gel Pen, 0.7mm, Blk ink.	$ 108.75
3805674-0	Jones & Cook Stationers	14-3492	199-33-6399-00-927-4-99-0-00	Rollen Gel Pen, Retractable 0.7mm, blk ink.	$ 74.40
3805674-0	Jones & Cook Stationers	14-3492	199-33-6399-00-927-4-99-0-00	Retractable Pen, Permanent, Fine Pt. Black Ink.	$ 83.20
Subtotal					**$ 7,555.19**

Voucher Number	Vendor	Amount	
013014	La Quinta Inn Austin Capital (Austin -	$ 326.03	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143728	La Quinta Inn Austin Capital (Austin -	14-3728	199-11-6411-01-949-4-11-0-00	Hotel accommodations for Carlos Guerrero while attending TCEA Conf. in Austin on Feb. 4-	$ 326.03
Subtotal					**$ 326.03**

Voucher Number	Vendor	Amount	
013014	Labatt Food Service	$ 6,649.50	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
See Description	Labatt Food Service	14-2786	101-35-6349-00-101-4-99-0-00	FRUIT & VETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS SAN PE	$ 1,286.35
See Description	Labatt Food Service	14-2786	101-35-6349-00-103-4-99-0-00	FRUIT & VETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS SAN PE	$ 1,375.75
See Description	Labatt Food Service	14-2786	101-35-6349-00-105-4-99-0-00	FRUIT & VETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS SAN PE	$ 3,987.40
Subtotal					**$ 6,649.50**

Voucher Number	Vendor	Amount	
013014	Los Altos De Jalisco	$ 128.25	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
262921	Los Altos De Jalisco	14-2451	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to TM on 1/25/14 35	$ 128.25
Subtotal					**$ 128.25**

Voucher Number	Vendor	Amount	
013014	Malek, Inc	$ 5,269.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
J013036	Malek, Inc	14-0250	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF THE ORTIZ CHILLER	$ 5,269.00
Subtotal					**$ 5,269.00**

Voucher Number	Vendor	Amount	
013014	Martin, Lynn	$ 225.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142576	Martin, Lynn	14-2576	184-52-6291-60-932-4-91-0-00	security for basketball	$ 112.50
142919	Martin, Lynn	14-2919	184-52-6291-60-932-4-91-0-00	security for basketball	$ 112.50
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount	
013014	Math Warm-Ups.Com	$ 1,400.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
06596	Math Warm-Ups.Com	14-3693	199-11-6399-00-105-4-11-0-00	3RD GRADE COUNTDOWN TO MATH STAAR 5-10 (BLACKLINE MASTERS)TEACHERS	$ 440.00
06596	Math Warm-Ups.Com	14-3693	199-11-6399-00-105-4-11-0-00	4TH GRADE COUNTDOWN TO MATH STAAR (BLACKLINE MASTER) 5-10 TEACHERS	$ 440.00
06596	Math Warm-Ups.Com	14-3693	199-11-6399-00-105-4-11-0-00	3RD GRADE COUNTDOWN TO READING STAAR (BLACKLINE MASTER) 5-10 TEACHEI	$ 495.00
06596	Math Warm-Ups.Com	14-3693	199-11-6399-00-105-4-11-0-00	Shipping	$ 25.00
Subtotal					**$ 1,400.00**

Voucher Number	Vendor	Amount	
013014	Mentoring Minds,LP	$ 1,530.87	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION MATH STUDENT ED. LEVEL 3	$ 273.75
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION MATH TEACHER ED. LEVEL 3	$ 12.95
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION MATH STUDENT ED. LEVEL 4	$ 273.75
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION TEACHER ED . LEVEL 4	$ 12.95
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION WRITING STUDENT ED. LEVEL 4	$ 219.00
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	Motiviation Reading	$ 12.95
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION WRITING TEACHER ED LEVEL 4	$ 12.95
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION READING STUDENT ED LEVEL 3	$ 273.75
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION READING TEACHER LEVEL 3	$ 12.95
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION READING TEACHER LEVEL 4	$ 12.95
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	STAAR MOTIVATION READING STUDENT ED LEVEL 4	$ 273.75
163136	Mentoring Minds,LP	14-3436	199-11-6399-00-105-4-11-0-00	Shipping	$ 139.17
Subtotal					**$ 1,530.87**

Voucher Number	Vendor	Amount	
013014	Morales, Raul	$ 135.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142569	Morales, Raul	14-2569	184-36-6291-53-932-4-91-0-00	(SJH Boys Basketball)officials for Orange Grove 1/27/14	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount	
013014	NASDME National Conference	$ 2,100.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143918	NASDME National Conference	14-3918	212-21-6411-00-934-4-24-0-00	EARLY BIRD REGISTRATION FEE FOR the NATIONAL MIGRANT EDUCATION CONFER	$ 300.00
143918	NASDME National Conference	14-3918	212-31-6411-00-001-4-24-0-00	EARLY BIRD REGISTRATION FEE FOR the NATIONAL MIGRANT EDUCATION CONFER	$ 300.00
143918	NASDME National Conference	14-3918	212-31-6411-00-101-4-24-0-00	EARLY BIRD REGISTRATION FEE FOR the NATIONAL MIGRANT EDUCATION CONFER	$ 300.00
143918	NASDME National Conference	14-3918	212-32-6411-00-934-4-24-0-00	EARLY BIRD REGISTRATION FEE FOR the NATIONAL MIGRANT EDUCATION CONFER	$ 300.00
143918	NASDME National Conference	14-3918	212-61-6411-00-041-4-24-0-00	EARLY BIRD REGISTRATION FEE FOR the NATIONAL MIGRANT EDUCATION CONFER	$ 300.00
143918	NASDME National Conference	14-3918	212-61-6411-00-101-4-24-0-00	EARLY BIRD REGISTRATION FEE FOR the NATIONAL MIGRANT EDUCATION CONFER	$ 300.00
143918	NASDME National Conference	14-3918	212-61-6411-01-105-4-24-0-00	EARLY BIRD REGISTRATION FEE FOR the NATIONAL MIGRANT EDUCATION CONFER	$ 300.00
Subtotal					**$ 2,100.00**

Voucher Number	Vendor	Amount	
013014	Nextel	$ 4,349.49	Technology Budget, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-078	Nextel	14-0203	199-51-6256-00-940-4-99-0-00	PHONES SERVICES FOR TECHNOLOGY / JAN	$ 901.31
224164089-133	Nextel	14-0518	199-51-6256-89-936-4-99-0-00	DECEMBER MONTHLY BILL FOR EMPLOYEES RADIOS	$ 2,520.59
224164089-134	Nextel	14-3209	199-51-6256-89-936-4-99-0-00	JANUARY MONTHLY BILL FOR EMPLOYEES RADIOS	$ 927.59
Subtotal					**$ 4,349.49**

Voucher Number	Vendor	Amount	
013014	Nolan's Original Poorboys	$ 294.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order #01112	Nolan's Original Poorboys	14-2039	184-36-6412-54-932-4-91-0-00	(SJH girls basketball)Meals for students traveling to Orange Grove on 1/27/14. 45	$ 294.00
Subtotal					**$ 294.00**

Voucher Number	Vendor	Amount	
013014	Northwest Tire & Auto Service	$ 293.99	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
36694	Northwest Tire & Auto Service	14-3431	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE FOR THE INSTALLATION OF TIRES WHEEL BALANCING,VALVE	$ 133.99
36694	Northwest Tire & Auto Service	14-3431	199-51-6319-81-936-4-99-0-00	PURCHASE 2 TIRES FOR UNIT 0	$ 160.00
Subtotal					**$ 293.99**

Voucher Number	Vendor	Amount	
013014	Nueces County Record Star	$ 23.00	Robstown High School Library

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Account #0256717	Nueces County Record Star	14-1589	199-12-6329-01-001-4-11-0-00	Annual subscription to the Nueces County Record Star newspaper	$ 23.00
Subtotal					**$ 23.00**

Voucher Number	Vendor	Amount

013014	Odem-Edroy ISD	$ 22,749.15		21st Century Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143771	Odem-Edroy ISD	14-3771	265-93-6493-05-999-4-24-0-00	Request #5 for 2013-2014 reimbursement of expenses we have incurred for HEROS.	$ 22,749.15
Subtotal					**$ 22,749.15**

Voucher Number	**Vendor**	**Amount**			
013014	Omni Austin Southpark Hotel (Goverr	$ 392.40		Robstown High School Library	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143910	Omni Austin Southpark Hotel (Goverr	14-3910	199-12-6411-00-001-4-11-0-00	Lodging for TCEA Conference. Feb. 4 - 6, 2014. Austin, TX. 2 nights.	$ 360.00
143910	Omni Austin Southpark Hotel (Goverr	14-3910	199-12-6411-00-001-4-11-0-00	9% city tax	$ 32.40
Subtotal					**$ 392.40**

Voucher Number	**Vendor**	**Amount**			
013014	Orange Grove ISD Athletic Dept	$ 390.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143741	Orange Grove ISD Athletic Dept	14-3741	184-36-6412-37-932-4-91-0-00	(powerlifting)registration fee for 2/8/14	$ 390.00
Subtotal					**$ 390.00**

Voucher Number	**Vendor**	**Amount**			
013014	Parts Plus Auto Parts	$ 299.45		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
08II6924, 08II0364, (	Parts Plus Auto Parts	14-0694	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 299.45
Subtotal					**$ 299.45**

Voucher Number	**Vendor**	**Amount**			
013014	Pitney Bowes (856056)	$ 30.00		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
8353062-JA14	Pitney Bowes (856056)	14-3339	199-21-6249-10-933-4-23-0-00	encumbering for postage meter maintenance agreement. DIP:pg.24, Goal:1,PO:6	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	**Vendor**	**Amount**			
013014	Positive Promotions	$ 148.65		Lotspeich Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
04902089	Positive Promotions	14-3423	865-36-6499-30-103-4-99-0-00	Test-Taking STAAR Value Packs for all 3rd & 4th Grade Students(Bookmarks, Pencils, Star	$ 103.85
04902089	Positive Promotions	14-3423	865-36-6499-30-103-4-99-0-00	Test-Taking STAAR Bookmark	$ 6.95

04902089	Positive Promotions	14-3423	865-36-6499-30-103-4-99-0-00	Test Taking STAAR -Star Shapped Tag	$	10.95
04902089	Positive Promotions	14-3423	865-36-6499-30-103-4-99-0-00	Test Taking STAAR - Pencils 25/pkg	$	10.95
04902089	Positive Promotions	14-3423	865-36-6499-30-103-4-99-0-00	Shipping	$	15.95
Subtotal					**$**	**148.65**

Voucher Number	Vendor	Amount		
013014	Quill Corporation	$ 220.96		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	Avery A-Z Legal Exhibit SideTab dividers; Letter	$	29.70
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	Avery Monthly Copper Reinforced Laminated Tab Dividers	$	17.82
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	Quill Brand Premium 1-Hole Punch	$	5.08
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	Quill Brand 2-Hole Punch	$	8.92
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	HP85A 2-Pack Black Original LaserJet Toner Cartridge.	$	105.39
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	PAPERMATE INKJOY 700RT BALLPOINT PENS; BLACK	$	20.99
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	PAPERMATE INKJOY 500RT BALLPOINT BLUE PENS	$	14.79
8867868	Quill Corporation	14-3568	199-11-6399-10-001-4-11-0-00	BROTHER LC103BK BLACK HIGH YIELD NK CARTRIDGE.	$	18.27
Subtotal					**$**	**220.96**

Voucher Number	Vendor	Amount		
013014	Raymond Geddes & Company, Inc.	$ 324.76		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Bookmark : "Confidential" w/magnifier, pkg.50, p.57(for students,Reading Stars, reading ince	$	18.50
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Pencil Grips : Scent-sibles (pkg.100)p.21 (for students,"Reading Stars" reading incentives)	$	13.00
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Erasers : Sweet Treats Twisted Stick (pkg.36)p.14 (for students, incentives)	$	39.60
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Highlighter/pen, Cool Trendz Study Buddy (pkg.24)p.43, for students, as reading incentives.	$	10.80
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Pen: Six-color(doz.)p.39,for students, as reading incentive	$	23.40
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Pencils : Inferno(pkg 144)p.26(for students, as reading incentives)	$	18.72
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Grips, Camo, pkg.100, p.21 for students, reading incentives	$	30.00
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Pencils: Urban Camo, (pkg.144)p.26 for students, incentive	$	18.72
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Gel Pens: Rainbow (50 pkg.)p.2, for students, as reading incentives	$	24.00
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Erasers: F.Chunk, pkg.50,p7 (for students, reading incentives)	$	12.50
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Folders: Born to be Wild Bunch, 48, p.55 (for students, as reading incentives)	$	30.72
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Bookmarks: 3D Lenticular, bag of 50, p.56, for students,reading incentives	$	37.00
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Bookmarks: In Motion 3D, (bag 50)p.56 (for students, incentives)	$	37.00
255445	Raymond Geddes & Company, Inc.	14-3418	865-36-6499-14-101-4-99-0-00	Highlighter/Pen,Study Buddy, Inferno,pkg 24, p43 For students, reading incentive	$	10.80
Subtotal					**$**	**324.76**

Voucher Number	Vendor	Amount		
013014	Renaissance (Austin)	$ 517.50		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
86573940	Renaissance (Austin)	14-3230	199-11-6411-65-001-4-22-0-00	REGISTRATION FOR 3 NIGHTS @150.00 A NIGHT	$	450.00
86573940	Renaissance (Austin)	14-3230	199-11-6411-65-001-4-22-0-00	Taxes and Fee for lodging	$	67.50

Subtotal					**$ 517.50**

Voucher Number	Vendor	Amount		
013014	RISD Print Shop	$ 4,058.74		Food Service Department, District Wide Budget & Health Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
379	RISD Print Shop	14-3513	101-35-6342-00-001-4-99-0-00	RHS CAFERTERIA SURVEY FORMS QTY 726	$ 58.08
378	RISD Print Shop	14-3143	101-35-6342-00-042-4-99-0-00	MENU FOR JAN 2014 ORTIZ CAFETERIA	$ 31.60
378	RISD Print Shop	14-3143	101-35-6342-00-101-4-99-0-00	MENU FOR JAN 2014 SAN PEDRO CAFETERIA	$ 27.60
385	RISD Print Shop	14-3925	101-35-6342-00-101-4-99-0-00	COLORING PAGE FOR SAN PEDRO FOR CN DEPT QTY 345	$ 24.15
385	RISD Print Shop	14-3925	101-35-6342-00-103-4-99-0-00	COLORING PAGE FOR LOTSPIECH FOR CN DEPT QTY 349	$ 24.43
378	RISD Print Shop	14-3143	101-35-6342-00-103-4-99-0-00	MENU FOR JAN 2014 LOTSPIECH CAFETERIA	$ 24.43
385	RISD Print Shop	14-3925	101-35-6342-00-105-4-99-0-00	COLORING PAGE FOR ROBERT DRISCOLL FOR CN DEPT. QTY 692	$ 48.44
378	RISD Print Shop	14-3143	101-35-6342-00-105-4-99-0-00	MENU FOR JAN 2014 ROBERT DRISCOLL CAFETERIA	$ 55.36
372, 373, 374	RISD Print Shop	14-2981	199-13-6399-00-945-4-11-0-00	For printing of RPA Tests per six weeks	$ 1,811.83
375	RISD Print Shop	14-3700	199-13-6399-00-945-4-11-0-00	For printing materials for testing	$ 1,155.07
383	RISD Print Shop	14-3476	199-33-6399-00-927-4-99-0-00	4500 Copies. 2014-2015 Health Inventory Form. Front - English; Back - Spanish. Pink Pape	$ 147.75
382	RISD Print Shop	14-3491	199-33-6399-00-927-4-99-0-00	3000 sets (6000 forms total) - Teacher Referral To Nurse Slips. 2 part NCR, 8 1/2 x 11. $0.2	$ 600.00
384	RISD Print Shop	14-3475	199-33-6399-00-927-4-99-0-00	250 copies of the "7th grade entry immunization" request form; 2 part NCR 8 1/2x11 paper. $	$ 50.00
Subtotal					**$ 4,058.74**

Voucher Number	Vendor	Amount		
013014	RISD Transportation Division	$ 1,269.11		Federal Programs, Robert Driscoll Elementary & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-0861	RISD Transportation Division	14-0861	212-21-6411-00-934-4-24-0-00	FUEL FOR MIGRANT SUBURBAN	$ 147.34
14-0862	RISD Transportation Division	14-0862	212-21-6411-00-934-4-24-0-00	FUEL FOR MIGRANT SUBURBAN	$ 201.78
14-1134	RISD Transportation Division	14-1134	199-11-6311-77-001-4-22-0-00	Gas Usage FFA truck First Semester	$ 431.75
143023	RISD Transportation Division	14-3023	199-11-6494-00-105-4-11-0-00	PK 3&4 field trip to Richard Borchard Fairground /Nueces Co. Junior Livestock for Thurs. 12	$ 16.32
143026	RISD Transportation Division	14-3026	199-11-6494-00-105-4-11-0-00	PK 3&4 field trip to Richard Borchard Fairground /Nueces Co. Junior Livestock for Thurs. 12	$ 21.76
143369	RISD Transportation Division	14-3369	199-13-6494-00-945-4-11-0-00	For Trip to Kingsville, Texas to collaborate on curriculum writing with Kingsville ISD and Reg	$ 78.88
143370	RISD Transportation Division	14-3370	199-13-6494-00-945-4-11-0-00	fOR MILEAGE WHILE ATTENDING THE CURRICULUM COLLORATIVE WITH REGION I (	$ 371.28
Subtotal					**$ 1,269.11**

Voucher Number	Vendor	Amount		
013014	Sam's Club	$ 323.48		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
009929, 000960, L1	Sam's Club	14-3254	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN, FRUIT,VEG.,COFFEE,COOKIES,CROISSAI	$ 123.48
009929, 000960, L1	Sam's Club	14-3255	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG,COOKIES,WATER,COFFE,CRC	$ 200.00
Subtotal					**$ 323.48**

Voucher Number	Vendor	Amount		
013014	Sandate, Richard	$ 135.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

142568	Sandate, Richard	14-2568	184-36-6291-53-932-4-91-0-00	(SJH Boys Basketball)officials for Orange Grove 1/27/14	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount		
013014	Satterwhite, Jacolby	$ 95.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142211	Satterwhite, Jacolby	14-2211	184-36-6291-34-932-4-91-0-00	(Girls Basketball)officials for game on 1/24/14 against Sinton	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount		
013014	Scantron	$ 575.63		Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3096533	Scantron	14-3455	199-31-6339-00-959-4-99-0-00	Shipping	$ 100.63
3096533	Scantron	14-3455	199-31-6339-00-959-4-99-0-00	DMAC TEKS Score STAAR, Alt. scantrons	$ 475.00
Subtotal					**$ 575.63**

Voucher Number	Vendor	Amount		
013014	South Texas Association of Schools	$ 840.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143750	South Texas Association of Schools	14-3750	199-41-6499-00-945-4-99-0-00	Dues fo 2013-2014 2710 x .31	$ 840.00
Subtotal					**$ 840.00**

Voucher Number	Vendor	Amount		
013014	Spectrum Corporation	$ 707.06		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3014285-IN	Spectrum Corporation	14-0812	184-36-6249-60-932-4-91-0-00	Maintenance on scoreboards	$ 500.00
3014285-IN-1	Spectrum Corporation	14-2724	184-36-6249-60-932-4-91-0-00	maintenance on scoreboards	$ 207.06
Subtotal					**$ 707.06**

Voucher Number	Vendor	Amount		
013014	T Shirt Gallery & Sports	$ 5,312.50		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23896	T Shirt Gallery & Sports	14-3349	865-36-6399-70-932-4-91-0-00	(Baseball a/a)moisture wicking tees red	$ 197.00
23896	T Shirt Gallery & Sports	14-3349	865-36-6399-70-932-4-91-0-00	white wicking tees	$ 197.00
23896	T Shirt Gallery & Sports	14-3349	865-36-6399-70-932-4-91-0-00	wicking tees red with numbers	$ 197.00
23896	T Shirt Gallery & Sports	14-3349	865-36-6399-70-932-4-91-0-00	white wickings tees numbers on back	$ 197.00

23897	T Shirt Gallery & Sports	14-3348	865-36-6399-70-932-4-91-0-00	(Baseball)red tee	$	285.65
23897	T Shirt Gallery & Sports	14-3348	865-36-6399-70-932-4-91-0-00	red t's	$	49.25
23897	T Shirt Gallery & Sports	14-3348	865-36-6399-70-932-4-91-0-00	xxxl t's	$	23.70
23897	T Shirt Gallery & Sports	14-3348	865-36-6399-70-932-4-91-0-00	white t's	$	285.65
23897	T Shirt Gallery & Sports	14-3348	865-36-6399-70-932-4-91-0-00	white t's	$	49.25
23897	T Shirt Gallery & Sports	14-3348	865-36-6399-70-932-4-91-0-00	xxxl t's	$	23.70
23813	T Shirt Gallery & Sports	14-3479	865-36-6499-69-932-4-91-0-00	(Softball a/a)red logo hoodie	$	899.00
23813	T Shirt Gallery & Sports	14-3479	865-36-6499-69-932-4-91-0-00	xxl hoodie	$	16.50
23813	T Shirt Gallery & Sports	14-3479	865-36-6499-69-932-4-91-0-00	xxxl hoodie	$	17.50
23813	T Shirt Gallery & Sports	14-3479	865-36-6499-69-932-4-91-0-00	xxxxl hoodie	$	18.50
23799	T Shirt Gallery & Sports	14-3272	865-36-6499-79-932-4-91-0-00	(Boys Basketball a/a)white t's	$	111.00
23807	T Shirt Gallery & Sports	14-3460	184-36-6399-37-932-4-91-0-00	(Powerlifting)asics gel intensity	$	151.00
23807	T Shirt Gallery & Sports	14-3460	184-36-6399-37-932-4-91-0-00	holloway 222418 fusion polo	$	76.50
23789	T Shirt Gallery & Sports	14-3112	184-36-6399-44-932-4-91-0-00	(Softball)polos	$	105.75
23789	T Shirt Gallery & Sports	14-3112	184-36-6399-44-932-4-91-0-00	4x polo	$	39.25
23789	T Shirt Gallery & Sports	14-3112	184-36-6399-44-932-4-91-0-00	small polo	$	35.25
23789	T Shirt Gallery & Sports	14-3112	184-36-6399-44-932-4-91-0-00	mens polo	$	92.55
23812	T Shirt Gallery & Sports	14-3478	184-36-6399-44-932-4-91-0-00	(Softball)red shirts	$	660.00
23789	T Shirt Gallery & Sports	14-3112	184-36-6399-44-932-4-91-0-00	4x polo	$	34.85
23789	T Shirt Gallery & Sports	14-3112	184-36-6399-44-932-4-91-0-00	small polo	$	30.85
23852	T Shirt Gallery & Sports	14-3154	184-36-6399-51-932-4-91-0-00	(sjh football)asics gel	$	420.00
23852	T Shirt Gallery & Sports	14-3154	184-36-6399-51-932-4-91-0-00	explosion polo	$	105.90
23852	T Shirt Gallery & Sports	14-3154	184-36-6399-51-932-4-91-0-00	red white polo	$	111.90
23288	T Shirt Gallery & Sports	14-3151	184-36-6399-53-932-4-91-0-00	(SJH Boys Basketball)Scorebooks	$	20.00
23288	T Shirt Gallery & Sports	14-3151	184-36-6399-53-932-4-91-0-00	slipp knot pad	$	109.00
23288	T Shirt Gallery & Sports	14-3151	184-36-6399-53-932-4-91-0-00	sheet replacement	$	50.00
23288	T Shirt Gallery & Sports	14-3151	184-36-6399-53-932-4-91-0-00	whistles	$	60.00
23288	T Shirt Gallery & Sports	14-3151	184-36-6399-53-932-4-91-0-00	gameballs	$	204.00
23288	T Shirt Gallery & Sports	14-3151	184-36-6399-53-932-4-91-0-00	ryno bags	$	438.00
Subtotal					**$**	**5,312.50**

Voucher Number	Vendor	Amount	
013014	TCEA Annual Conference(Austin)	$ 50.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4390410	TCEA Annual Conference(Austin)	14-3909	199-12-6411-00-001-4-11-0-00	Registration for TCEA Conference. Feb 4 - 6, 2014. Austin, TX	$	50.00
Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount	
013014	Texas A&M University-Corpus Christi	$ 450.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
14-1422	Texas A&M University-Corpus Christi	14-1422	184-36-6412-35-932-4-91-0-00	(Cross country) entry fee for students on 9/28/13	$	137.50
140655	Texas A&M University-Corpus Christi	14-0655	184-36-6412-35-932-4-91-0-00	(Cross country)entry fee for students on 9/28/13	$	87.50
140655	Texas A&M University-Corpus Christi	14-0655	184-36-6412-36-932-4-91-0-00	(Cross country)entry fee for students on 9/28/13	$	87.50
14-1422	Texas A&M University-Corpus Christi	14-1422	184-36-6412-36-932-4-91-0-00	(Cross country) entry fee for students on 9/28/13	$	137.50
Subtotal					**$**	**450.00**

Voucher Number	Vendor	Amount		
013014	Texas Department of Public Safety	$ 12.00	Personnel Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CRS-201312-02927	Texas Department of Public Safety	14-2021	199-41-6499-00-735-4-99-0-00	To encumber for DPS- CCH Name Check Inquiries; Month of December 2013	$ 1.00
CRS-201312-02927	Texas Department of Public Safety	14-2021	199-41-6499-00-735-4-99-0-00	To encumber for DPS- CCH Name Check Inquiries; Month of December 2013	$ 11.00
Subtotal					**$ 12.00**

Voucher Number	Vendor	Amount		
013014	Time Warner Cable	$ 1,244.78	Technology Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 300 00006(	Time Warner Cable	14-0891	199-51-6256-00-940-4-99-0-00	POINT 2 POINT INTERENT NETWORK-8800X10%/JAN.	$ 1,244.78
Subtotal					**$ 1,244.78**

Voucher Number	Vendor	Amount		
013014	Upstart a Trademark of Highsmith, LL	$ 59.25	Robert Driscoll Elementary Library	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5184204	Upstart a Trademark of Highsmith, LL	14-3471	199-12-6399-00-105-4-11-0-00	KA-H10176 Poster from the Upstart catalog KA (for teaching library awareness)	$ 5.95
5184204	Upstart a Trademark of Highsmith, LL	14-3471	199-12-6399-00-105-4-11-0-00	KA-H10206 Sharing Guides (to be used as promote reading readiness in the library) 200/pk(	$ 12.00
5184204	Upstart a Trademark of Highsmith, LL	14-3471	199-12-6399-00-105-4-11-0-00	KA-H 10177 Bookmarks (200/pkg)	$ 8.50
5184204	Upstart a Trademark of Highsmith, LL	14-3471	199-12-6399-00-105-4-11-0-00	KA-H10193 Mini Posters to promote reading readiness in the library (7/set)	$ 4.95
5184204	Upstart a Trademark of Highsmith, LL	14-3471	199-12-6399-00-105-4-11-0-00	KA-H10201 Alphabet and Number Flash Cards to promote reading readiness	$ 11.85
5184204	Upstart a Trademark of Highsmith, LL	14-3471	199-12-6399-00-105-4-11-0-00	KA-H175417 National Library Week bookmarks (200/pkg)	$ 8.50
5184204	Upstart a Trademark of Highsmith, LL	14-3471	199-12-6399-00-105-4-11-0-00	Shipping	$ 7.50
Subtotal					**$ 59.25**

Voucher Number	Vendor	Amount		
013014	Vargas, Ismael IV	$ 51.62	Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
013014	Vargas, Ismael IV		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to South Padre Island on 1/24-25/14 for City of Palms Football/Tra	$ 51.62
Subtotal					**$ 51.62**

Voucher Number	Vendor	Amount		
013014	Verizon Business	$ 275.62	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
74288724, MCI Acc(	Verizon Business	14-0696	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 1/2014-Fax Machine in Hattie Martin	$ 275.62
Subtotal					**$ 275.62**

Voucher Number	Vendor	Amount		
013014	Verizon Wireless	$ 131.50		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9718103361	Verizon Wireless	14-2656	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT & CN REPAIR MGT /	$ 131.50
Subtotal					**$ 131.50**

Voucher Number	Vendor	Amount		
013014	Vidaurri, Maria M	$ 25.41		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
013014	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Reimbursement for mileage to CCTX on 1/23/14 to Reginal Economic Luncheon	$ 25.41
Subtotal					**$ 25.41**

Voucher Number	Vendor	Amount		
013014	Villarreal, Lorene	$ 7,699.94		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141695-1/22/14	Villarreal, Lorene	14-2601	199-13-6291-00-945-4-11-0-00	For Consultant Services for Robstown High School	$ 2,240.00
141695-1/22/14	Villarreal, Lorene	14-2601	199-13-6291-00-945-4-11-0-00	Lodging	$ 99.55
141696	Villarreal, Lorene	14-2602	199-13-6291-00-945-4-11-0-00	For consultant services for Seale Jr. High School - 2 days per month	$ 952.00
141696	Villarreal, Lorene	14-2602	199-13-6291-00-945-4-11-0-00	Lodging	$ 149.33
141697-1/14-1	Villarreal, Lorene	14-2635	199-13-6291-00-945-4-11-0-00	For consultant services for Robert Driscoll Elementary School - two days per month	$ 1,176.00
141697-1/14-1	Villarreal, Lorene	14-2635	199-13-6291-00-945-4-11-0-00	Lodging	$ 149.32
141696	Villarreal, Lorene	14-2602	199-13-6291-00-945-4-11-0-00	For mileage 300 x. 0565	$ 253.54
141696-1	Villarreal, Lorene	14-2608	199-13-6291-00-945-4-11-0-00	For consultant services for Seale Jr. High School - 2 days a month	$ 952.00
141696-1	Villarreal, Lorene	14-2608	199-13-6291-00-945-4-11-0-00	For lodging	$ 149.33
141696-1	Villarreal, Lorene	14-2608	199-13-6291-00-945-4-11-0-00	For mileage 300 x 0.565	$ 253.54
141697-1/14	Villarreal, Lorene	14-2610	199-13-6291-00-945-4-11-0-00	For consultant servies for Robert Driscoll Elementary School - two days per month	$ 1,176.00
141697-1/14	Villarreal, Lorene	14-2610	199-13-6291-00-945-4-11-0-00	For lodgine	$ 149.33
Subtotal					**$ 7,699.94**

Voucher Number	Vendor	Amount		
013014	Villarreal, Willie	$ 128.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142175	Villarreal, Willie	14-2175	184-36-6291-33-932-4-91-0-00	(Boys Basketball)officials for game on 1/24/14 against Sinton	$ 128.00
Subtotal					**$ 128.00**

Voucher Number	Vendor	Amount		
013014	Wal-Mart	$ 351.23		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

003056-2	Wal-Mart (C&T)	14-2950	199-11-6399-71-001-4-22-0-00	Glue,Press On letters, Construction Paper, Spray Paint	$	156.60
004658, 003598, 00	Wal-Mart (C&T)	14-3432	199-53-6499-00-940-4-99-0-00	INCENTIVE FOR MEETINGS/DRINKS SNACKS, WATER	$	194.63
Subtotal					**$**	**351.23**

Voucher Number	Vendor	Amount	
013014	Wallbanger's	$ 322.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
016412	Wallbanger's	14-2445	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to West Oso 1/6/14 55	$	322.00
Subtotal					**$**	**322.00**

Voucher Number	Vendor	Amount	
013014	Whataburger (Acct Dept)	$ 757.01	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
830604	Whataburger (Acct Dept)	14-2417	184-36-6412-33-932-4-91-0-00	(Boys basketball)meals for students traveling to Rockport on 1/14/14 50	$	225.12
830603	Whataburger (Acct Dept)	14-2559	184-36-6412-34-932-4-91-0-00	(Girls Basketball)meals for students traveling to Rockport on 1/14/14 34	$	129.99
816339	Whataburger (Acct Dept)	14-3388	184-36-6412-37-932-4-91-0-00	(powerlifting)meals for students traveling to San Diego on 1/25/14 22	$	93.60
816337	Whataburger (Acct Dept)	14-2448	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to Ingleside on 1/20/14 55	$	308.30
Subtotal					**$**	**757.01**

Voucher Number	Vendor	Amount	
013014	Whataburger of Alice (San Antonio)	$ 116.28	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
20857	Whataburger of Alice (San Antonio)	14-3387	184-36-6412-37-932-4-91-0-00	(powerlifting)meals for students on 1/25/14 San Diego	$	116.28
Subtotal					**$**	**116.28**

Voucher Number	Vendor	Amount	
013014	Xerox(PO Box 731892)	$ 4,043.83	21st Century Program, Ortiz Intermediate School, San Pedro Elementary, Robert Driscoll Elementary, Robstown HS, Special Ed Dept., Career & Techonology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
071873257	Xerox(PO Box 731892)	14-1173	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CENTEI	$	190.87
070520218-1	Xerox(PO Box 731892)		265-21-6249-00-970-4-24-0-00	070520218-Reference PO14-0347-payment never received on 10/10/13 Ck # 13054	$	106.86
070520218-1	Xerox(PO Box 731892)		265-21-6269-00-970-4-24-0-00	070520218-Reference PO14-0347-payment never received on 10/10/13 Ck # 13054	$	208.41
072109778	Xerox(PO Box 731892)	14-1313	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5675PT Copier (WTM-788475) payment January	$	238.00
072109776	Xerox(PO Box 731892)	14-1293	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5755 APT Copier (XEH-002618) January	$	164.00
072109780	Xerox(PO Box 731892)	14-1114	199-11-6249-00-101-4-11-0-00	Maintance fee for the month of January 2014.	$	55.50
072109781	Xerox(PO Box 731892)	14-2888	199-11-6249-00-105-4-11-0-00	Maintenance & repair for copier Serial #MLRL016214 for the month of January	$	200.00
072109775	Xerox(PO Box 731892)	14-0522	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox copier Serial #XEL-625505 located in RHS Workroom for the mor	$	600.00
072109778	Xerox(PO Box 731892)	14-1313	199-11-6269-00-042-4-11-0-00	Lease Rental for same copier	$	184.80
072109776	Xerox(PO Box 731892)	14-1293	199-11-6269-00-042-4-11-0-00	Lease Rental for same copier	$	326.89
072109780	Xerox(PO Box 731892)	14-1114	199-11-6269-00-101-4-11-0-00	Rental fee on copier Serial# AE71122510 for the month of January 2014.	$	102.14

072109781	Xerox(PO Box 731892)	14-2888	199-11-6269-00-105-4-11-0-00	Rental for copier Serial #MLRL016214 for the month of January	$	187.96
072109775	Xerox(PO Box 731892)	14-0522	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox copier Serial #XEL-625505 located in RHS Workroom for the mor	$	521.15
072109780	Xerox(PO Box 731892)	14-1114	199-11-6499-00-101-4-11-0-00	Overage fee for the month of January 2014.	$	10.55
071620583	Xerox(PO Box 731892)	14-2484	199-21-6249-00-933-4-23-0-00	maintenance	$	75.00
071620583	Xerox(PO Box 731892)	14-2484	199-21-6249-00-933-4-23-0-00	maintenace	$	53.00
072109779	Xerox(PO Box 731892)	14-1925	199-21-6249-01-001-4-22-0-00	MAINT.	$	147.25
071620583	Xerox(PO Box 731892)	14-2484	199-21-6269-00-933-4-23-0-00	rental agreement for copier #XKP-524620 in sped.ofc.	$	235.62
071620583	Xerox(PO Box 731892)	14-2484	199-21-6269-00-933-4-23-0-00	encumbering for lease rental agreement for Copier#XEG-581587 in sped.ofc. DIP:pg24,GO/	$	138.97
072109779	Xerox(PO Box 731892)	14-1925	199-21-6269-01-001-4-22-0-00	REPAIR	$	55.00
071620583	Xerox(PO Box 731892)	14-2484	199-21-6499-10-933-4-23-0-00	overages	$	241.86
Subtotal					**$**	**4,043.83**

Voucher Number	Vendor	Amount	
013014-1	American Bank Center	$ 1,260.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
SSL21214	American Bank Center	14-3694	865-36-6499-61-105-4-99-0-00	SESAME STREET LIVE "MAKING NEW FRIENDS" TOTAL OF 140 ATTENDING	$	1,260.00
Subtotal					**$**	**1,260.00**

Voucher Number	Vendor	Amount	
013014-1	Hilton Washington	$ 1,047.16	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144035	Hilton Washington	14-4035	199-41-6419-00-702-4-99-0-00	Lodging for Osvaldo Romero to attend the NSBA Advocay Institute in Washington, DC on 2/	$	1,047.16
Subtotal					**$**	**1,047.16**

Voucher Number	Vendor	Amount	
013014-1	La Quinta Inn Austin Capital (Austin -	$ 1,738.80	Federal Programs & Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
#739449357224	La Quinta Inn Austin Capital (Austin -	14-3773	211-13-6411-00-041-4-30-0-00	RESERVATION FOR CHRISTINA RUIZ AND ANDREA HIRACHETA; 3 NIGHTS FEB 4 - 7,	$	434.70
3174853287, 31700	La Quinta Inn Austin Capital (Austin -	14-3695	199-53-6411-00-940-4-99-0-00	Lodging for Richard Gonzalez,Richard Torres,Omar Gomez for TCEA CONFERENCE FEB,-	$	1,304.10
Subtotal					**$**	**1,738.80**

Voucher Number	Vendor	Amount	
013014-1	Romero, Osvaldo	$ 104.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
143901	Romero, Osvaldo	14-3901	199-41-6419-00-702-4-99-0-00	For travel expenses while attending the National School Board Association Advocacy Institu	$	14.00
143901	Romero, Osvaldo	14-3901	199-41-6419-00-702-4-99-0-00	02/03/14	$	30.00
143901	Romero, Osvaldo	14-3901	199-41-6419-00-702-4-99-0-00	February 4, 2014	$	30.00
143901	Romero, Osvaldo	14-3901	199-41-6419-00-702-4-99-0-00	February 5, 2014	$	30.00
Subtotal					**$**	**104.00**

Voucher Number	Vendor	Amount		
013114	Courtyard by Marriott (Loop 410)	$ 110.85		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#83049722	Courtyard by Marriott (Loop 410)	14-4103	199-11-6411-62-001-4-22-0-00	Room/double occupancy/ San Antonio, TX for February 5,2016-Mary Ann Saenz-San Antoni	$ 55.42
#83049722	Courtyard by Marriott (Loop 410)	14-4103	199-11-6412-62-001-4-22-0-00	Room/double occupancy/ San Antonio, TX for February 5,2016-Mary Ann Saenz-San Antoni	$ 55.43
Subtotal					**$ 110.85**

Voucher Number	Vendor	Amount		
013114	Crowne Plaza Hotel (Austin North Cei	$ 195.50		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144080	Crowne Plaza Hotel (Austin North Cei	14-4080	211-21-6411-00-934-4-24-0-00	LODGING FOR MARICELA PENA TO ATTEND TAAE 24TH ANNUAL CONFERENCE IN A	$ 195.50
Subtotal					**$ 195.50**

Voucher Number	Vendor	Amount		
013114	Fred Pryor Seminars & CareerTrack	$ 179.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
15136021	Fred Pryor Seminars & CareerTrack	14-2989	199-51-6411-89-936-4-99-0-00	LEE ROY GONZALEZ WILL BE ATTENDING A TRAINING IN SAFETY AND OSHA COMPL	$ 179.00
Subtotal					**$ 179.00**

Voucher Number	Vendor	Amount		
013114	Pena, Maricela B	$ 241.48		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
013114	Pena, Maricela B		211-21-6411-00-934-4-24-0-00	Advancement for Mileage to Austin, TX on 2/5-7/14 to TAAE's 24th Annual Conference	$ 241.48
Subtotal					**$ 241.48**

Voucher Number	Vendor	Amount		
013114	Saenz, Mary Ann	$ 84.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
013114	Saenz, Mary Ann		199-11-6411-62-001-4-22-0-00	Advancement for meals to San Antonio, Tx on 2/5-6/14 for San Antonio Livestock Show ($7	$ 42.00
013114	Saenz, Mary Ann		199-11-6412-62-001-4-22-0-00	Advancement for meals to San Antonio, Tx on 2/5-6/14 for San Antonio Livestock Show ($7	$ 42.00
Subtotal					**$ 84.00**

Voucher Number	Vendor	Amount		
3052	Farmer's Exchange	$ 134.75		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143404	Farmer's Exchange	14-3404	199-11-6499-72-001-4-22-0-00	X-Large Red Shirt	$ 26.95
143404	Farmer's Exchange	14-3404	199-11-6499-72-001-4-22-0-00	Medium - Red Shirts	$ 107.80
Subtotal					**$ 134.75**

Voucher Number	Vendor	Amount	
3053	Key Hotel Investments	$ 252.08	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143324	Key Hotel Investments	14-3324	184-36-6411-60-932-4-91-0-00	hotel reservations for baseball coaches to attend convention on 1/9 & 1/10 (2 rooms/2nights	$ 230.00
143324	Key Hotel Investments	14-3324	184-36-6411-60-932-4-91-0-00	city taxes	$ 22.08
Subtotal					**$ 252.08**

Voucher Number	Vendor	Amount	
3056	Gunn, Carolyn G	$ 232.47	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
011514	Gunn, Carolyn G		199-11-6411-61-001-4-22-0-00	Advancement for mileage to Austin, TX on 1/15-18/14 for TIVA 2014 Midwinter Conference	$ 58.12
011514	Gunn, Carolyn G		199-11-6411-71-001-4-22-0-00	Advancement for mileage to Austin, TX on 1/15-18/14 for TIVA 2014 Midwinter Conference	$ 58.11
011514	Gunn, Carolyn G		199-11-6411-72-001-4-22-0-00	Advancement for mileage to Austin, TX on 1/15-18/14 for TIVA 2014 Midwinter Conference	$ 58.12
011514	Gunn, Carolyn G		199-11-6411-74-001-4-22-0-00	Advancement for mileage to Austin, TX on 1/15-18/14 for TIVA 2014 Midwinter Conference	$ 58.12
Subtotal					**$ 232.47**

Voucher Number	Vendor	Amount	
3058	Litton Travel	$ 473.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143636	Litton Travel	14-3636	199-41-6419-00-702-4-99-0-00	For plane ticket for Mr. Osvaldo Romero, Board Member, to attend the National School Advo	$ 473.00
Subtotal					**$ 473.00**

Voucher Number	Vendor	Amount	
3060	Petty Cash - Maria Vidaurri	$ 478.25	School Board Budget, Superintendent's Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143280-2	Petty Cash - Maria Vidaurri	14-3280	199-41-6399-00-702-4-99-0-00	For Miscellaneous Operating Expenses	$ 15.16
143280-2	Petty Cash - Maria Vidaurri	14-3280	199-41-6411-00-701-4-99-0-00	For Supt. meals	$ 112.64
143280-2	Petty Cash - Maria Vidaurri	14-3280	199-41-6499-01-945-4-99-0-00	For board miscellaneous expenses	$ 132.00
143280-2	Petty Cash - Maria Vidaurri	14-3280	199-41-6499-01-945-4-99-0-00	For supplies, materials and miscellaneious items for the superintendent's office	$ 104.82
143280-2	Petty Cash - Maria Vidaurri	14-3280	199-41-6499-01-945-4-99-0-00	For miscellaneous items for the Christmas luncheon	$ 113.63
Subtotal					**$ 478.25**

Voucher Number	Vendor	Amount	
3062	Holiday Inn Austin TownLake	$ 405.00	Business Office, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#327FLNK5	Holiday Inn Austin TownLake	14-2914	199-41-6411-00-730-4-99-0-00	Lodging for Ismael Gonzalez & LeeRoy Gonzalez 11/26-29/13 for the Mid-Winter conferenc	$ 202.50
#327FLNK5	Holiday Inn Austin TownLake	14-2914	199-51-6411-89-936-4-99-0-00	Lodging for Ismael Gonzalez & LeeRoy Gonzalez 11/26-29/13 for the Mid-Winter conferenc	$ 202.50
Subtotal					**$ 405.00**

Voucher Number	Vendor	Amount	
3063	Holiday Inn Austin TownLake	$ 698.64	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#327FLFVC	Holiday Inn Austin TownLake	14-3291	199-21-6411-00-949-4-99-0-00	Hotel accommodations for Lorena Ceballos, Norma Castaneda and Yolanda Reyna while at	$ 698.64
Subtotal					**$ 698.64**

Voucher Number	Vendor	Amount	
3066	Starplex Cinemas	$ 206.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
012714	Starplex Cinemas		865-36-6499-09-001-4-99-0-00	Reference PO 14-3726-Additional Movie Tickets for Perfect Attendance from RHS	$ 206.00
Subtotal					**$ 206.00**

Voucher Number	Vendor	Amount	
3068	La Quinta Inn Austin Capital (Austin -	$ 217.35	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143727	La Quinta Inn Austin Capital (Austin -	14-3727	199-11-6411-03-949-4-11-0-00	Hotel accommodations for Sylvia Delgado while attending TCEA Conf. in Austin, TX on Feb.	$ 217.35
Subtotal					**$ 217.35**

TOTAL **$ 633,106.39**