List of Bills
November 2012

Voucher Number	Vendor	Amount	
110112	4 W Specialties	$ 144.75	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00032579	4 W Specialties	13-0907	199-51-6319-84-936-3-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 144.75
Subtotal					**$ 144.75**

Voucher Number	Vendor	Amount	
110112	A's Pest Control	$ 1,632.00	Food Service Department & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
100512, 100512A	A's Pest Control	13-0975	101-35-6342-00-001-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE JR HIGH	$ 48.00
100512, 100512A	A's Pest Control	13-0975	101-35-6342-00-041-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE JR HIGH	$ 48.00
100512, 100512A	A's Pest Control	13-0975	101-35-6342-00-042-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE JR HIGH	$ 48.00
100512, 100512A	A's Pest Control	13-0975	101-35-6342-00-101-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE JR HIGH	$ 48.00
100512, 100512A	A's Pest Control	13-0975	101-35-6342-00-103-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE JR HIGH	$ 48.00
100512, 100512A	A's Pest Control	13-0975	101-35-6342-00-105-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE JR HIGH	$ 144.00
100512, 100512A	A's Pest Control	13-0975	101-35-6342-00-938-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE JR HIGH	$ 48.00
101012, 100412	A's Pest Control	13-0302	199-51-6249-88-936-3-99-0-00	QUARTERLY IPM SERVICE	$ 1,200.00
Subtotal					**$ 1,632.00**

Voucher Number	Vendor	Amount	
110112	Alarm Security & Contracting	$ 1,005.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130547	Alarm Security & Contracting	13-0547	199-51-6249-88-936-3-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE ALARM SECURITY MONIT	$ 175.00
130500	Alarm Security & Contracting	13-0500	199-51-6249-88-936-3-99-0-00	OCTOBER MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONIT	$ 830.00
Subtotal					**$ 1,005.00**

Voucher Number	Vendor	Amount	
110112	American Glassmasters	$ 169.50	Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21246	American Glassmasters	13-1155	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES FOR GLASS REPAIRS ON BUSES	$ 169.50

Subtotal					$	169.50

Voucher Number	Vendor	Amount	
110112	AT&T	$ 348.32	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
512 166-1130 647 3 Oc	AT&T	13-0959	199-51-6256-00-940-3-99-0-00	T-1 Lines / H.S. Lab # 203 - Oct.	$	348.32
Subtotal					**$**	**348.32**

Voucher Number	Vendor	Amount	
110112	Benavides, Marc Anthony	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130652	Benavides, Marc Anthony	13-0652	184-36-6291-31-932-3-91-0-00	(football)offcial for 11/2/12 against Orange Grove	$	80.00
Subtotal					**$**	**80.00**

Voucher Number	Vendor	Amount	
110112	Benavides, Oscar	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130054	Benavides, Oscar	13-0054	184-36-6291-31-932-3-91-0-00	(Football)officials for 9/21/12 against Odem	$	80.00
Subtotal					**$**	**80.00**

Voucher Number	Vendor	Amount	
110112	Brain Prato	$ 640.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1255	Brain Prato	13-1819	199-36-6399-00-925-3-99-0-00	ColorGuard Uniforms	$	640.00
Subtotal					**$**	**640.00**

Voucher Number	Vendor	Amount	
110112	Budget Booster Fund Raising Co	$ 4,914.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
302	Budget Booster Fund Raising Co	13-1817	865-36-6499-50-932-3-91-0-00	(All sports a/a)tumbles, mugs and key chains	$	4,914.75

Subtotal					$ 4,914.75

Voucher Number	Vendor	Amount	
110112	Burmax	$ 214.73	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
544585-00	Burmax	13-1762	199-11-6399-70-001-3-22-0-00	Lab Towels - Blk for Cosmo	$ 39.60
544585-00	Burmax	13-1762	199-11-6399-70-001-3-22-0-00	Lab towels - green	$ 39.60
544585-00	Burmax	13-1762	199-11-6399-70-001-3-22-0-00	Lab towels - navy	$ 39.60
544585-00	Burmax	13-1762	199-11-6399-70-001-3-22-0-00	Lab towels - white	$ 74.16
544585-00	Burmax	13-1762	199-11-6399-70-001-3-22-0-00	Shipping	$ 21.77
Subtotal					**$ 214.73**

Voucher Number	Vendor	Amount	
110112	Cano, Abigail	$ 58.34	Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110112			199-11-6411-00-961-3-11-0-00	Reimbursement for Meals on 10/21-23/12 to Austin, TX CESD Annual Dyslexia	$ 58.34
Subtotal					**$ 58.34**

Voucher Number	Vendor	Amount	
110112	Capital Area Food Bank of Texas, Inc.	$ 606.68	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A141719, A140527	Capital Area Food Bank of Texas, Inc.	13-0402	101-35-6341-00-001-3-99-0-00	COMMODITY STORAGE AND DELIVERY	$ 121.34
A141719, A140527	Capital Area Food Bank of Texas, Inc.	13-0402	101-35-6341-00-041-3-99-0-00	COMMODITY STORAGE AND DELIVERY	$ 91.00
A141719, A140527	Capital Area Food Bank of Texas, Inc.	13-0402	101-35-6341-00-042-3-99-0-00	COMMODITY STORAGE AND DELIVERY	$ 91.00
A141719, A140527	Capital Area Food Bank of Texas, Inc.	13-0402	101-35-6341-00-101-3-99-0-00	COMMODITY STORAGE AND DELIVERY	$ 91.00
A141719, A140527	Capital Area Food Bank of Texas, Inc.	13-0402	101-35-6341-00-103-3-99-0-00	COMMODITY STORAGE AND DELIVERY	$ 91.00
A141719, A140527	Capital Area Food Bank of Texas, Inc.	13-0402	101-35-6341-00-105-3-99-0-00	COMMODITY STORAGE AND DELIVERY	$ 121.34
Subtotal					**$ 606.68**

Voucher Number	Vendor	Amount	
110112	Cargile, Benedetta V	$ 131.26	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

110112			199-36-6411-00-925-3-99-0-00	Advancement for mileage to San Antonio for the State Marching Band Contest (	$ 131.26
Subtotal					**$ 131.26**

Voucher Number	Vendor	Amount	
110112	Cascio Interstate Music	$ 87.87	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
855468	Cascio Interstate Music	13-1780	199-36-6399-00-925-3-99-0-00	Meinl Rainsticks-Black for RHS Band	$ 74.97
855468	Cascio Interstate Music	13-1780	199-36-6399-00-925-3-99-0-00	Shipping	$ 12.90
Subtotal					**$ 87.87**

Voucher Number	Vendor	Amount	
110112	CC Distributors	$ 1,247.40	Lotspeich Elementary, Robstown HS Band, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2329852.001	CC Distributors	13-1752	199-11-6399-00-103-3-11-0-00	White Copy Paper - Letter Size	$ 850.50
S2329762.001	CC Distributors	13-1750	199-21-6399-01-001-3-22-0-00	White copy paper 8 1/2x 11	$ 283.50
S2330233.001	CC Distributors	13-1728	199-36-6399-00-925-3-99-0-00	Copy Paper, White, Letter Size Item #6C001	$ 113.40
Subtotal					**$ 1,247.40**

Voucher Number	Vendor	Amount	
110112	City of Robstown Utilities	$ 107,766.06	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130413	City of Robstown Utilities	13-0413	199-51-6257-00-945-3-99-0-00	Utility Bills for Nov. 2012	$ 94,850.50
130413	City of Robstown Utilities	13-0413	199-51-6258-00-945-3-99-0-00	Utility Bills for Nov. 2012	$ 2,424.21
130413	City of Robstown Utilities	13-0413	199-51-6259-00-945-3-99-0-00	Utility Bills for Nov. 2012	$ 10,491.35
Subtotal					**$ 107,766.06**

Voucher Number	Vendor	Amount	
110112	Clay Ewell Educational Service	$ 250.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
TX673-12316	Clay Ewell Educational Service	13-1761	199-11-6399-76-001-3-22-0-00	Software - Agricultural Experience Tracker online Finance & labor record book	$ 250.00
Subtotal					**$ 250.00**

List of Bills

Voucher Number	Vendor	Amount	
110112	Coastal Office Products	$ 48.64	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145084	Coastal Office Products	13-1983	199-11-6399-00-949-3-11-0-00	Pencils	$ 41.16
145084	Coastal Office Products	13-1983	199-21-6399-00-949-3-99-0-00	Monthly deskpad calendar	$ 2.13
145084	Coastal Office Products	13-1983	199-21-6399-00-949-3-99-0-00	2012 year labels	$ 2.49
145084	Coastal Office Products	13-1983	199-21-6399-00-949-3-99-0-00	2013 year labels	$ 2.86
Subtotal					**$ 48.64**

Voucher Number	Vendor	Amount	
110112	Cole, Jennifer G	$ 401.87	Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110112			199-33-6411-00-927-3-99-0-00	Advancement for Mileage to Dallas, TX for Texas School Nurse Organization (T	$ 401.87
Subtotal					**$ 401.87**

Voucher Number	Vendor	Amount	
110112	Commercial Kitchen Parts & Service	$ 559.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2662780-IN	Commercial Kitchen Parts & Service	13-1466	101-35-6342-00-103-3-99-0-00	*BLOWER MOTOR 120V REPL 076900 QTY 2 $268.00 *TRANFORMER 115/2	$ 559.00
Subtotal					**$ 559.00**

Voucher Number	Vendor	Amount	
110112	Corpus Christi Freightliner	$ 241.98	Transportation/Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SR020039704:01	Corpus Christi Freightliner	13-1004	199-34-6249-00-931-3-23-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUSES	$ 241.98
Subtotal					**$ 241.98**

Voucher Number	Vendor	Amount	
110112	DBA-The Westin Park Central	$ 712.86	Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

131450	DBA-The Westin Park Central	13-1450	199-33-6411-00-927-3-99-0-00	TSNO Conference in Dallas, Texas. 3 Rooms for Friday 11/9/12 and Saturday	$	712.86
Subtotal					**$**	**712.86**

Voucher Number	Vendor	Amount	
110112	Dealers Electric Supply	$ 668.42	21st Century Program & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4094629-00	Dealers Electric Supply	13-1485	265-51-6319-00-970-3-24-0-00	Phil flourescent lights fixtures	$	36.30
4094629-00	Dealers Electric Supply	13-1485	265-51-6319-00-970-3-24-0-00	Phil light bulbs	$	35.52
4094672-00, 4095807-(	Dealers Electric Supply	13-1228	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE RAPIRS	$	199.45
4095804-00	Dealers Electric Supply	13-1553	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	198.00
4093087-00	Dealers Electric Supply	13-1554	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	199.15
Subtotal					**$**	**668.42**

Voucher Number	Vendor	Amount	
110112	Delgado, John Joseph	$ 97.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130050	Delgado, John Joseph	13-0050	184-36-6291-31-932-3-91-0-00	(Football)officials for 9/21/12 against Odem	$	97.75
Subtotal					**$**	**97.75**

Voucher Number	Vendor	Amount	
110112	Devine Distributing & Packaging	$ 2,708.54	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
A41592, A42734	Devine Distributing & Packaging	13-1260	101-35-6342-00-001-3-99-0-00	Paper Goods Trash bags,cups,spork etc.	$	449.62
A41592, A42734	Devine Distributing & Packaging	13-1260	101-35-6342-00-041-3-99-0-00	Paper Goods Trash bags,cups,spork etc.	$	449.62
A41592, A42734	Devine Distributing & Packaging	13-1260	101-35-6342-00-042-3-99-0-00	Paper Goods Trash bags,cups,spork etc.	$	449.61
A41592, A42734	Devine Distributing & Packaging	13-1260	101-35-6342-00-101-3-99-0-00	Paper Goods Trash bags,cups,spork etc.	$	449.62
A41592, A42734	Devine Distributing & Packaging	13-1260	101-35-6342-00-103-3-99-0-00	Paper Goods Trash bags,cups,spork etc.	$	449.62
A41592, A42734	Devine Distributing & Packaging	13-1260	101-35-6342-00-105-3-99-0-00	Paper Goods Trash bags,cups,spork etc.	$	460.45
Subtotal					**$**	**2,708.54**

Voucher Number	Vendor	Amount	
110112	Duarte, Rodolfo	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130051	Duarte, Rodolfo	13-0051	184-36-6291-31-932-3-91-0-00	(Football)officials for 9/21/12 against Odem	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
110112	Dutch Glo	$ 1,065.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131331	Dutch Glo	13-1331	101-35-6342-00-001-3-99-0-00	Salt for water softners and lease fee	$ 78.69
131338	Dutch Glo	13-1338	101-35-6342-00-001-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	$ 98.11
131338	Dutch Glo	13-1338	101-35-6342-00-041-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	$ 98.10
131331	Dutch Glo	13-1331	101-35-6342-00-041-3-99-0-00	Salt for water softners and lease fee	$ 78.68
131331	Dutch Glo	13-1331	101-35-6342-00-042-3-99-0-00	Salt for water softners and lease fee	$ 78.69
131338	Dutch Glo	13-1338	101-35-6342-00-042-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	$ 98.11
131338	Dutch Glo	13-1338	101-35-6342-00-101-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	$ 98.10
131331	Dutch Glo	13-1331	101-35-6342-00-101-3-99-0-00	Salt for water softners and lease fee	$ 78.69
131331	Dutch Glo	13-1331	101-35-6342-00-103-3-99-0-00	Salt for water softners and lease fee	$ 78.69
131338	Dutch Glo	13-1338	101-35-6342-00-103-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	$ 98.11
131338	Dutch Glo	13-1338	101-35-6342-00-105-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	$ 100.47
131331	Dutch Glo	13-1331	101-35-6342-00-105-3-99-0-00	Salt for water softners and lease fee	$ 80.56
Subtotal					**$ 1,065.00**

Voucher Number	Vendor	Amount	
110112	Education Service Center (Corpus)	$ 5,581.16	Ortiz Intermediate School, Gifted & Talented and San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052127	Education Service Center (Corpus)	13-0730	199-23-6411-00-042-3-99-0-00	Registration For Principal's Leadership Community for Laura Cueva one time re	$ 35.00
052923	ESC 2 (PR)	13-1101	199-21-6239-00-958-3-21-0-00	2012-2013 Gifted and Talented Co-op services.(DIP Goal #1 Acad. Achievemer	$ 5,016.16
052959	ESC 2 (PR)	13-1334	199-21-6239-00-961-3-99-0-00	2012-2013 Dyslexia Coop	$ 450.00
052819	ESC 2 (PR)	13-0728	199-23-6411-00-042-3-99-0-00	Registration for CPI Non Crisis Intervention - two day training for Hector Landin	$ 40.00
052816	ESC 2 (PR)	13-0954	199-31-6411-25-101-3-99-0-00	Requesting registration fee to send Bertha Ramos to the CPI-Nonviolent Cris In	$ 40.00
Subtotal					**$ 5,581.16**

Voucher Number	Vendor	Amount	
110112	EKon-o-Pac, Inc	$ 2,196.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

41864	EKon-o-Pac, Inc	13-0882	101-35-6342-00-001-3-99-0-00	20 QTY-CD68NV COLD BAGS 6X8 5000/CS FOR FRUIT & VEG.@$105.00 E/	$ 364.54
41864	EKon-o-Pac, Inc	13-0882	101-35-6342-00-041-3-99-0-00	20 QTY-CD68NV COLD BAGS 6X8 5000/CS FOR FRUIT & VEG.@$105.00 E/	$ 364.54
41864	EKon-o-Pac, Inc	13-0882	101-35-6342-00-042-3-99-0-00	20 QTY-CD68NV COLD BAGS 6X8 5000/CS FOR FRUIT & VEG.@$105.00 E/	$ 364.54
41864	EKon-o-Pac, Inc	13-0882	101-35-6342-00-101-3-99-0-00	20 QTY-CD68NV COLD BAGS 6X8 5000/CS FOR FRUIT & VEG.@$105.00 E/	$ 364.54
41864	EKon-o-Pac, Inc	13-0882	101-35-6342-00-103-3-99-0-00	20 QTY-CD68NV COLD BAGS 6X8 5000/CS FOR FRUIT & VEG.@$105.00 E/	$ 364.54
41864	EKon-o-Pac, Inc	13-0882	101-35-6342-00-105-3-99-0-00	20 QTY-CD68NV COLD BAGS 6X8 5000/CS FOR FRUIT & VEG.@$105.00 E/	$ 373.30

Subtotal **$ 2,196.00**

Voucher Number	Vendor	Amount	
110112	ESC 2 (PR)	$ 4,550.00	Federal Programs, Special Education Department, San Pedro Elementalry, Business Office & Irma V. Rom

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
05251	ESC 2 (PR)	13-1813	211-11-6239-00-101-3-30-0-00	EARLY CHILDHOOD COOPERATIVE: OPTION C	$ 700.00
05251	ESC 2 (PR)	13-1813	211-11-6239-00-103-3-30-0-00	EARLY CHILDHOOD COOPERATIVE: OPTION C	$ 700.00
05251	ESC 2 (PR)	13-1813	211-11-6239-00-105-3-30-0-00	EARLY CHILDHOOD COOPERATIVE: OPTION C	$ 700.00
052766	ESC 2 (PR)	13-0441	224-11-6291-00-001-3-23-0-00	ESC-2 consultant to do classroom oberation & recommendation for Lifeskills cla	$ 446.25
052766	ESC 2 (PR)	13-0441	224-11-6291-00-041-3-23-0-00	ESC-2 consultant to do classroom oberation & recommendation for Lifeskills cla	$ 446.25
052766	ESC 2 (PR)	13-0441	224-11-6291-00-042-3-23-0-00	ESC-2 consultant to do classroom oberation & recommendation for Lifeskills cla	$ 446.25
052766	ESC 2 (PR)	13-0441	224-11-6291-00-105-3-23-0-00	ESC-2 consultant to do classroom oberation & recommendation for Lifeskills cla	$ 446.25
052613	ESC 2 (PR)	13-1409	224-61-6419-00-001-3-23-0-00	registration for parent L.Lara attending the 21 st Texas Autism Conf. in Austin o	$ 175.00
052610	ESC 2 (PR)	13-1133	224-61-6419-00-105-3-23-0-00	registration for parent T. Cabello attending the 21st AnnualTexas Autism Confe	$ 125.00
052815	ESC 2 (PR)	13-0197	199-11-6411-10-001-3-23-0-00	registration for D. Tapia, R. Leal & E. Flores attending CPI -Nonviolent Crisis Int	$ 40.00
052815	ESC 2 (PR)	13-0197	199-11-6411-10-042-3-23-0-00	registration for D. Tapia, R. Leal & E. Flores attending CPI -Nonviolent Crisis Int	$ 80.00
052820	ESC 2 (PR)	13-1573	199-13-6411-01-101-3-11-0-00	Requesting entry fee for Josue Villarreal to attend the CPI training on 10/17 and	$ 40.00
050455	ESC 2 (PR)	13-2049	199-13-6411-01-105-3-11-0-00	Registration fee for April Cervantes to attend wkshop # 402990 on May 15, 201	$ 40.00
052614	ESC 2 (PR)	13-1421	199-41-6411-00-730-3-99-0-00	Workshop #1218243 - Wage and Hour Rules for Public Schools-10/10/12 - S. S	$ 165.00

Subtotal **$ 4,550.00**

Voucher Number	Vendor	Amount	
110112	Express Industries Corp.	$ 1,625.55	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CO-128513	Express Industries Corp.	13-0837	865-36-6399-01-041-3-99-0-00	ENCUMBER FOR FUNDRAISER FOR THE BAND -- FOR END OF THE YEA	$ 1,625.55

Subtotal **$ 1,625.55**

Voucher Number	Vendor	Amount	
110112	EZ Fund	$ 105.00	Lotspeich Elmentary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

INV-32586	EZ Fund	13-1605	865-36-6499-30-103-3-99-0-00	Classic Buckets of Smencil Pencils	$ 70.00
INV-32586	EZ Fund	13-1605	865-36-6499-30-103-3-99-0-00	Original Bucket of Smencil Pencils	$ 35.00
Subtotal					**$ 105.00**

Voucher Number	Vendor	Amount	
110112	Fasclampitt Paper Co	$ 496.95	Vocational Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
246392	Fasclampitt Paper Co	13-1478	752-11-6399-00-001-3-22-0-00	Excel Heavy 2 part-blk prt 8 1/2 x 11	$ 301.95
246392	Fasclampitt Paper Co	13-1478	752-11-6399-00-001-3-22-0-00	Excel heavy 3 part-blk prt	$ 170.00
246392	Fasclampitt Paper Co	13-1478	752-11-6399-00-001-3-22-0-00	Shipping	$ 25.00
Subtotal					**$ 496.95**

Voucher Number	Vendor	Amount	
110112	Figueroa Jr, Antonio	$ 65.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130670	Figueroa Jr, Antonio	13-0670	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/23/12 against Ingleside	$ 65.00
Subtotal					**$ 65.00**

Voucher Number	Vendor	Amount	
110112	Fleet Pride	$ 1,313.77	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50248870	Fleet Pride	13-1486	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE REPAIR ON BUS 24	$ 321.30
50502212	Fleet Pride	13-1555	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES FOR BUS 20	$ 992.47
Subtotal					**$ 1,313.77**

Voucher Number	Vendor	Amount	
110112	Flowers With Love	$ 285.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
665277	Flowers With Love	13-1173	865-36-6499-34-001-3-22-0-00	Mum & Garter for Homecoming	$ 100.00
665276	Flowers With Love	13-1186	865-36-6499-35-001-3-22-0-00	Mum/ Garter	$ 85.00
665277-1	Flowers With Love	13-1174	865-36-6499-36-001-3-22-0-00	Mum & Gartner for Homecoming	$ 100.00

Subtotal					**$ 285.00**

Voucher Number	Vendor	Amount	
110112	Gallegos, Lydia	$ 650.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130119	Gallegos, Lydia	13-0119	184-36-6291-32-932-3-91-0-00	(Volleyball)books/clock for games	$ 325.00
130119	Gallegos, Lydia	13-0119	184-36-6291-52-932-3-91-0-00	(Volleyball)books/clock for games	$ 325.00
Subtotal					**$ 650.00**

Voucher Number	Vendor	Amount	
110112	Garcia, Maria Dolores	$ 3,750.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130450	Garcia, Maria Dolores	13-0450	224-11-6291-00-001-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 358.00
130451	Garcia, Maria Dolores	13-0451	224-11-6291-00-001-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 375.00
130451	Garcia, Maria Dolores	13-0451	224-11-6291-00-041-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 375.00
130450	Garcia, Maria Dolores	13-0450	224-11-6291-00-041-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 358.00
130450	Garcia, Maria Dolores	13-0450	224-11-6291-00-042-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 358.00
130451	Garcia, Maria Dolores	13-0451	224-11-6291-00-042-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 375.00
130450	Garcia, Maria Dolores	13-0450	224-11-6291-00-101-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 358.00
130450	Garcia, Maria Dolores	13-0450	224-11-6291-00-103-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 358.00
130451	Garcia, Maria Dolores	13-0451	224-11-6291-00-105-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 375.00
130450	Garcia, Maria Dolores	13-0450	224-11-6291-00-105-3-23-0-00	encumbering for professional services such as: Educational Diagnostician Cons	$ 460.00
Subtotal					**$ 3,750.00**

Voucher Number	Vendor	Amount	
110112	Gonzalez, Ismael III	$ 33.22	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110112			199-41-6411-00-945-3-99-0-00	Reimburment for In-District Monthly Travel Mileage for the Oct. 2012	$ 33.22
Subtotal					**$ 33.22**

Voucher Number	Vendor	Amount	
110112	Gulf Coast Paper Co	$ 2,978.82	Food Service Department, Curriculum Department, Robstown HS Choir, Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

457691, 475074, 45183	Gulf Coast Paper Co	13-0510	101-35-6342-00-001-3-99-0-00	6COMP LUNCH TRAYS,8" HINGED CONTAINER,STUDENT SPORKS,TEACH	$ 448.12
457691, 475074, 45183	Gulf Coast Paper Co	13-0510	101-35-6342-00-041-3-99-0-00	6COMP LUNCH TRAYS,8" HINGED CONTAINER,STUDENT SPORKS,TEACH	$ 448.12
457691, 475074, 45183	Gulf Coast Paper Co	13-0510	101-35-6342-00-042-3-99-0-00	6COMP LUNCH TRAYS,8" HINGED CONTAINER,STUDENT SPORKS,TEACH	$ 448.12
457691, 475074, 45183	Gulf Coast Paper Co	13-0510	101-35-6342-00-101-3-99-0-00	6COMP LUNCH TRAYS,8" HINGED CONTAINER,STUDENT SPORKS,TEACH	$ 224.06
457691, 475074, 45183	Gulf Coast Paper Co	13-0510	101-35-6342-00-103-3-99-0-00	6COMP LUNCH TRAYS,8" HINGED CONTAINER,STUDENT SPORKS,TEACH	$ 224.06
457691, 475074, 45183	Gulf Coast Paper Co	13-0510	101-35-6342-00-105-3-99-0-00	6COMP LUNCH TRAYS,8" HINGED CONTAINER,STUDENT SPORKS,TEACH	$ 448.12
475067	Gulf Coast Paper Co	13-1744	199-11-6399-00-949-3-11-0-00	Gray copy paper (Bid#12-136C200)	$ 38.70
475067	Gulf Coast Paper Co	13-1744	199-11-6399-00-949-3-11-0-00	Orchid copy paper	$ 38.70
466846	Gulf Coast Paper Co	13-1191	199-36-6399-00-926-3-99-0-00	case-tan paper	$ 38.70
466846	Gulf Coast Paper Co	13-1191	199-36-6399-00-926-3-99-0-00	case-cream paper	$ 38.70
474796	Gulf Coast Paper Co	13-1615	199-51-6319-00-041-3-99-0-00	ENCUMBER FUNDS FOR SERVICE/LABOR/REPAIR FOR THE NOBLES SPE	$ 583.42
Subtotal					**$ 2,978.82**

Voucher Number	Vendor	Amount	
110112	Hawthorne Educational Services	$ 1,515.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-041-3-23-0-00	Computerized Pre-reference manual CD	$ 75.00
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-041-3-23-0-00	PRIM Site License	$ 38.46
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-041-3-23-0-00	Learning & Behavor Problem Checklist	$ 73.33
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-041-3-23-0-00	Intervention Manual DIP:pg.23, Goal:1,PO:6	$ 201.67
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-101-3-23-0-00	PRIM Site License	$ 38.46
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-101-3-23-0-00	Intervention Manual DIP:pg.23, Goal:1,PO:6	$ 201.67
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-101-3-23-0-00	Learning & Behavor Problem Checklist	$ 73.33
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-101-3-23-0-00	Computerized Pre-reference manual CD	$ 150.00
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-103-3-23-0-00	Learning & Behavor Problem Checklist	$ 73.34
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-103-3-23-0-00	PRIM Site License	$ 38.46
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-103-3-23-0-00	Intervention Manual DIP:pg.23, Goal:1,PO:6	$ 201.67
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-105-3-23-0-00	Intervention Manual DIP:pg.23, Goal:1,PO:6	$ 314.99
504403	Hawthorne Educational Services	13-1443	224-11-6399-05-105-3-23-0-00	PRIM Site License	$ 34.62
Subtotal					**$ 1,515.00**

Voucher Number	Vendor	Amount	
110112	Heatley, Lawrence	$ 70.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130823	Heatley, Lawrence	13-0823	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for 10/23/12 against Sinton	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount	
110112	HEB Food Store	$ 673.02	Ortiz Intermediate School, Food Service Department, Athletic Department, Lotspeich Elementary & Health S

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
076765	HEB Food Store	13-1332	865-36-6499-04-042-3-99-0-00	ice cream, cups, root beer, spoons, straws, napkins	$ 79.28
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	tripe	$ 61.63
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	yellow hominy	$ 5.64
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	onions approx.	$ 3.25
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	apples	$ 19.96
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	candy apple kits	$ 13.70
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	sugar 10 lb	$ 5.58
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	plastic wrap	$ 1.98
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	1 additonal plastic wrap	$ 1.98
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	1 Bay Leaves cello	$ 1.11
043512	HEB Food Store	13-1305	865-36-6499-09-042-3-99-0-00	1 oregano cello	$ 0.56
083007, 008392	HEB Food Store	13-1343	101-35-6342-00-938-3-99-0-00	CATERING ITEMS	$ 58.53
097400	HEB Food Store	13-0559	184-36-6499-31-932-3-91-0-00	snacks and drinks for officials	$ 149.69
003173	HEB Food Store	13-1828	199-11-6499-00-103-3-11-0-00	Encumbering for snacks (cookies,crackers w/cheese dip, etc.) for Red ribbon pa	$ 119.40
016244	HEB Food Store	13-0214	199-33-6499-00-927-3-99-0-00	To purchase food trays, dips/chips, drinks, utensils, plates, cups, etc. to feed dis	$ 150.73
Subtotal					**$ 673.02**

Voucher Number	Vendor	Amount	
110112	Hoelscher Electric	$ 4,584.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5356	Hoelscher Electric	13-1567	199-51-6249-86-936-3-99-0-00	CONTRACT SERVICE TO INSTALL A 42 CIRCUIT, 200 AMP, 208-120 VOLT,	$ 4,584.00
Subtotal					**$ 4,584.00**

Voucher Number	Vendor	Amount	
110112	Home Depot (Leopard)	$ 3,979.25	Maintenance Department, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	2x4 Pre Cuts / Building Trades	$ 518.00
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	.093x36x72 Acrylic Sheets	$ 215.92
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	1 each 1/2" x 25' Alum Flex Conduit	$ 14.90
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	5 each 5.0 mm 4x8 Underlayment	$ 54.25
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	25 each 1 1/2 x 1 1/2 x 10 ft. Galv Roof Edge	$ 55.50
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	1x8x8 select pine	$ 117.24

7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	indoor/outdoor carpet	$ 11.70
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	Indoor/Outdoor carpet	$ 19.48
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	15 each Chip 2/0 Flat Brush	$ 17.25
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	2 each NM 2PC Clamp	$ 5.80
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	1 each Stops Rust Gloss Royal Blue	$ 9.48
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	4x8x3/4	$ 749.25
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	2x4x10	$ 78.00
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	2x4x12	$ 88.60
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	Brass E5 upright	$ 29.80
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	Shelf clips	$ 27.40
7214053	Home Depot (Leopard)	13-1814	199-11-6399-62-001-3-22-0-00	12 miter saw dewalt	$ 399.00
1971302, 4971185, 321	Home Depot (Leopard)	13-1328	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 380.63
7971413, 3971218, 597	Home Depot (Leopard)	13-0204	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 397.09
2971992, 9971712, 197	Home Depot (Leopard)	13-1326	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 395.25
6971465, 5971161, 297	Home Depot (Leopard)	13-0199	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES	$ 190.21
3971928	Home Depot (Leopard)	13-1930	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES	$ 34.48
6564-164484, 4971889	Home Depot (Leopard)	13-0202	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRIC SUPPLIES	$ 170.02
Subtotal					**$ 3,979.25**

Voucher Number	Vendor	Amount	
110112	Joe Corbi's Wholesale Pizza	$ 4,447.95	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2017482	Joe Corbi's Wholesale Pizza	13-0827	865-36-6499-09-042-3-99-0-00	Fundraiser approximate amount will be 4000.00	$ 4,447.95
Subtotal					**$ 4,447.95**

Voucher Number	Vendor	Amount	
110112	Johnstone Supply Co	$ 103.63	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130621	Johnstone Supply Co	13-1854	101-35-6342-00-001-3-99-0-00	L45040 C240C DP CONTATOR $14.75 HIGH SCHOOL OVEN G31198 277VB	$ 88.09
130621	Johnstone Supply Co	13-1854	101-35-6342-00-105-3-99-0-00	L45040 C240C DP CONTATOR $14.75 HIGH SCHOOL OVEN G31198 277VB	$ 15.54
Subtotal					**$ 103.63**

Voucher Number	Vendor	Amount	
110112	Jones & Cook Stationers	$ 3,104.35	Federal Programs, Food Service Department, Irma V Romero Elementary & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	VIOLET ENERGEL PENS	$	51.60
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	BLUE ENERGEL PENS	$	51.60
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	ERASERS	$	19.32
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	PILOT BLACK PENS	$	70.68
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	BLACK BINDER 1 INCH	$	15.22
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	A-Z BINDER INDEX DIVIDERS	$	10.36
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	SMEAD FILE FOLDERS-GOLDENROD	$	30.70
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	POLY FILE FOLDERS	$	31.81
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	BLACK PENTEL ENERGEL PENS	$	51.60
3587354-0	Jones & Cook Stationers	13-1842	211-21-6399-00-934-3-24-0-00	DIXON PENCILS	$	6.68
3584057-0, 3580090-0,	Jones & Cook Stationers	13-1300	101-35-6342-00-001-3-99-0-00	OFFICE SUPPLIES FOR THE FOLLOWING CN OFFICE,RHS,SEALE,ORTIZ,	$	100.38
3584057-0, 3580090-0,	Jones & Cook Stationers	13-1300	101-35-6342-00-041-3-99-0-00	OFFICE SUPPLIES FOR THE FOLLOWING CN OFFICE,RHS,SEALE,ORTIZ,	$	100.39
3584057-0, 3580090-0,	Jones & Cook Stationers	13-1300	101-35-6342-00-042-3-99-0-00	OFFICE SUPPLIES FOR THE FOLLOWING CN OFFICE,RHS,SEALE,ORTIZ,	$	100.38
3584057-0, 3580090-0,	Jones & Cook Stationers	13-1300	101-35-6342-00-101-3-99-0-00	OFFICE SUPPLIES FOR THE FOLLOWING CN OFFICE,RHS,SEALE,ORTIZ,	$	100.39
3584057-0, 3580090-0,	Jones & Cook Stationers	13-1300	101-35-6342-00-103-3-99-0-00	OFFICE SUPPLIES FOR THE FOLLOWING CN OFFICE,RHS,SEALE,ORTIZ,	$	100.38
3584057-0, 3580090-0,	Jones & Cook Stationers	13-1300	101-35-6342-00-105-3-99-0-00	OFFICE SUPPLIES FOR THE FOLLOWING CN OFFICE,RHS,SEALE,ORTIZ,	$	100.38
3584057-0, 3580090-0,	Jones & Cook Stationers	13-1300	101-35-6342-00-938-3-99-0-00	OFFICE SUPPLIES FOR THE FOLLOWING CN OFFICE,RHS,SEALE,ORTIZ,	$	100.67
3588363-0	Jones & Cook Stationers	13-1867	199-12-6399-00-105-3-11-0-00	ESS-57711 RED Oxford Twin-Pocket Folders with Fasteners (25 per box)(Unit	$	141.20
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Monthly desk pad	$	166.65
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	economy paper clips	$	30.90
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	5-tab indexs	$	4.20
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	8-tab indexes	$	5.60
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	# (4 1/8 x 9 1/2) envelopes	$	25.96
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	BLK Extra Fine Markers	$	7.17
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	HP 45 Blk	$	68.22
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	HP 45 Blk	$	68.22
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	HP 78 Color	$	64.98
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Calendar refill	$	11.09
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	standard chisel point staples	$	7.20
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	RSVP Pens-Blk Fine	$	5.78
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	BLK med. pens	$	13.31
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Blue pens	$	13.31
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Red pens	$	13.31
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Ticondergoga Pencils	$	4.60
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Mechanical pencils	$	9.10
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Blk med. stick pens	$	8.78
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Blue Med. Stic Pens	$	8.30
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	value pack markers	$	9.76
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	dryline correction tape	$	49.72
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Booklet Envelopes	$	163.16
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	round color coding labels	$	4.89
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	laminate pouch	$	102.81
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	pastel value pak	$	28.88
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Ivory colored paper	$	58.15

3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	#2 pencils	$ 11.99
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Mechanical pencils	$ 6.14
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Pressboard Classification Folders	$ 198.25
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Storage Boxes	$ 247.92
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Velcro	$ 96.95
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Blk on White Tape	$ 26.12
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	ClearLaser mailing labels	$ 33.41
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Filing labels	$ 11.52
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Vario Desk System Supplies to be used for office use. DIP:pg.23,Goal:1PO:6	$ 73.13
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Laser Jet Ink	$ 159.59
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Three Hole puncher	$ 8.73
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Light duty Punch	$ 16.99
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	Electric Portable Desktop punch	$ 54.01
3589490-0	Jones & Cook Stationers	13-1815	199-21-6399-10-933-3-23-0-00	3-hole PolySlash Jackets	$ 21.81
Subtotal					**$ 3,104.35**

Voucher Number	Vendor	Amount	
110112	Labatt Food Service	$ 60,526.91	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131266	Labatt Food Service	13-1266	101-35-6341-00-001-3-99-0-00	DRY GOODS, FROZEN, REFRIGERATED FOODS, ITEMS FOR SALE NON F	$ 17,651.48
131266	Labatt Food Service	13-1266	101-35-6341-00-041-3-99-0-00	DRY GOODS, FROZEN, REFRIGERATED FOODS, ITEMS FOR SALE NON F	$ 9,398.48
131266	Labatt Food Service	13-1266	101-35-6341-00-042-3-99-0-00	DRY GOODS, FROZEN, REFRIGERATED FOODS, ITEMS FOR SALE NON F	$ 6,796.62
131266	Labatt Food Service	13-1266	101-35-6341-00-101-3-99-0-00	DRY GOODS, FROZEN, REFRIGERATED FOODS, ITEMS FOR SALE NON F	$ 7,488.87
131266	Labatt Food Service	13-1266	101-35-6341-00-103-3-99-0-00	DRY GOODS, FROZEN, REFRIGERATED FOODS, ITEMS FOR SALE NON F	$ 6,059.93
131266	Labatt Food Service	13-1266	101-35-6341-00-105-3-99-0-00	DRY GOODS, FROZEN, REFRIGERATED FOODS, ITEMS FOR SALE NON F	$ 13,131.53
Subtotal					**$ 60,526.91**

Voucher Number	Vendor	Amount	
110112	Lerma, Lydia	$ 24.96	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110112			199-41-6411-00-730-3-99-0-00	Reimbursement for Mileage to CCTX on 10/30/12 to attend Workers Comp Hearing	$ 24.96
Subtotal					**$ 24.96**

Voucher Number	Vendor	Amount	
110112	Lomas, Horacio Jr.	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

130052	Lomas, Horacio Jr.	13-0052	184-36-6291-31-932-3-91-0-00	(Football) officials for 9/21/12 against Odem	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
110112	LRP Publications (Florida)	$ 262.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4141136	LRP Publications (Florida)	13-1666	211-21-6329-00-934-3-24-0-00	MONTHLY ISSUE SUBSCRIPTION OF TITLE I REPORT (12 ISSUES)	$ 235.00
4141136	LRP Publications (Florida)	13-1666	211-21-6329-00-934-3-24-0-00	SHIPPING	$ 27.00
Subtotal					**$ 262.00**

Voucher Number	Vendor	Amount	
110112	Martin, Lynn	$ 50.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131985	Martin, Lynn	13-1985	211-11-6291-00-001-3-30-0-00	Police Officer to work the Bully & Drug Free Rally on October 29, 2012, from 5 -	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
110112	Matera Paper	$ 235.65	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
C033251	Matera Paper	13-1917	101-35-6342-00-001-3-99-0-00	BROOMS /LOBBY DUSTPANS FOR RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 39.26
C033251	Matera Paper	13-1917	101-35-6342-00-041-3-99-0-00	BROOMS /LOBBY DUSTPANS FOR RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 39.26
C033251	Matera Paper	13-1917	101-35-6342-00-042-3-99-0-00	BROOMS /LOBBY DUSTPANS FOR RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 39.26
C033251	Matera Paper	13-1917	101-35-6342-00-101-3-99-0-00	BROOMS /LOBBY DUSTPANS FOR RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 39.26
C033251	Matera Paper	13-1917	101-35-6342-00-103-3-99-0-00	BROOMS /LOBBY DUSTPANS FOR RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 39.26
C033251	Matera Paper	13-1917	101-35-6342-00-105-3-99-0-00	BROOMS /LOBBY DUSTPANS FOR RHS,SEALE,ORTIZ,SAN PEDRO,LOTSF	$ 39.35
Subtotal					**$ 235.65**

Voucher Number	Vendor	Amount	
110112	McCormick's Enterprises	$ 195.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00161821, 118543	McCormick's Enterprises	13-1766	199-36-6399-00-925-3-99-0-00	HBM-TA4F Headband Microphone	$ 180.00

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00161821, 118543	McCormick's Enterprises	13-1766	199-36-6399-00-925-3-99-0-00	Shipping	$ 15.00
Subtotal					**$ 195.00**

Voucher Number	Vendor	Amount	
110112	Melhart Music Center	$ 140.82	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2340942	Melhart Music Center	13-1845	199-36-6399-00-925-3-99-0-00	Tour Tough 15ft Inst. Cbl. 1/4 to 1/4	$ 20.85
2340942	Melhart Music Center	13-1845	199-36-6399-00-925-3-99-0-00	Tour Tough 14Ga. / 50' SP to SP Spkr. Cbl.	$ 119.97
Subtotal					**$ 140.82**

Voucher Number	Vendor	Amount	
110112	Mid Coast Electric Supply	$ 179.84	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1261502-00	Mid Coast Electric Supply	13-0231	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 179.84
Subtotal					**$ 179.84**

Voucher Number	Vendor	Amount	
110112	Mink & Company	$ 1,288.70	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
219706	Mink & Company	13-0957	865-36-6499-30-103-3-99-0-00	Campus Fall Brochure Sale Fund Raiser	$ 1,288.70
Subtotal					**$ 1,288.70**

Voucher Number	Vendor	Amount	
110112	Musak of Corpus Christi	$ 121.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A112383	Musak of Corpus Christi	13-1054	101-35-6342-00-001-3-99-0-00	MUSIC SERVICE @ RHS CAFETERIA DINING ROOM	$ 121.00
Subtotal					**$ 121.00**

Voucher Number	Vendor	Amount	
110112	NCS Pearson	$ 1,950.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3795050	NCS Pearson	13-1783	211-11-6399-00-105-3-30-0-00	SUCCESSMAKER LICENSE VERSION SMRELEASE 4.0 (MARTIN & SALAZA	$	1,950.00
Subtotal					**$**	**1,950.00**

Voucher Number	Vendor	Amount	
110112	Nextel	$ 866.50	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
224164089-119	Nextel	13-0528	199-51-6256-89-936-3-99-0-00	OCTOBER MONTHLY BILL FOR EMPLOYEE RADIOS	$	866.50
Subtotal					**$**	**866.50**

Voucher Number	Vendor	Amount	
110112	O'Reilly Auto Parts	$ 859.58	Food Service Department & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1982-400475, 1982-40(	O'Reilly Auto Parts	13-1706	101-35-6342-00-938-3-99-0-00	E-150 ECMO V8281CIGAS BATTERY #65-72 QTY 1 89.99 BATTERY FEES $:	$	92.99
1982-399802, 399800, ·	O'Reilly Auto Parts	13-0245	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$	372.18
1982-395484, 395702, :	O'Reilly Auto Parts	13-0246	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$	394.41
Subtotal					**$**	**859.58**

Voucher Number	Vendor	Amount	
110112	Patterson Medical Supply, Inc	$ 318.90	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
5681845366	Patterson Medical Supply, Inc	13-1707	199-11-6399-10-105-3-23-0-00	4x8 mat to be used for students district wide. DIP:pg.23,Goal:1,PO:6	$	296.00
5681845366	Patterson Medical Supply, Inc	13-1707	199-11-6399-10-105-3-23-0-00	Shipping	$	22.90
Subtotal					**$**	**318.90**

Voucher Number	Vendor	Amount	
110112	Pearson Assessments	$ 891.93	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	Goldman-Fristoe 2 record forms DIP:pg.23,PO:6,Goal:1	$	112.50
3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	KLPA-2 Analysis Forms	$	96.00
3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	Casal record Forms for ages 3-6	$	64.00

3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	CASL Record Forms forages 7-21	$	74.00
3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	PLS-4 record forms spanish	$	57.00
3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	PLS-4 record forms -english	$	178.00
3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	Developmental Assessment of Young Children (DAYC)	$	267.95
3791150	Pearson Assessments	13-1477	199-31-6399-10-933-3-23-0-00	Shipping	$	42.48
Subtotal					**$**	**891.93**

Voucher Number	Vendor	Amount	
110112	Pena, Maricela B	$ 124.16	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110112			265-21-6411-00-970-3-24-0-00	Reimbursement for In-District Monthly Travel for 8/30/12 thru 10/4/12 & 10/4/12	$	124.16
Subtotal					**$**	**124.16**

Voucher Number	Vendor	Amount	
110112	Pinnacle Medical Management Corp	$ 280.00	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
44694	Pinnacle Medical Management Corp	13-0553	199-34-6499-02-931-3-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	$	280.00
Subtotal					**$**	**280.00**

Voucher Number	Vendor	Amount	
110112	PortionPac Chemical Corp	$ 833.13	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
IN097091	PortionPac Chemical Corp	13-1012	101-35-6342-00-001-3-99-0-00	SANITATION AND SAFETY SERVICE	$	137.47
IN097091	PortionPac Chemical Corp	13-1012	101-35-6342-00-041-3-99-0-00	SANITATION AND SAFETY SERVICE	$	137.47
IN097091	PortionPac Chemical Corp	13-1012	101-35-6342-00-042-3-99-0-00	SANITATION AND SAFETY SERVICE	$	137.47
IN097091	PortionPac Chemical Corp	13-1012	101-35-6342-00-101-3-99-0-00	SANITATION AND SAFETY SERVICE	$	137.47
IN097091	PortionPac Chemical Corp	13-1012	101-35-6342-00-103-3-99-0-00	SANITATION AND SAFETY SERVICE	$	137.47
IN097091	PortionPac Chemical Corp	13-1012	101-35-6342-00-105-3-99-0-00	SANITATION AND SAFETY SERVICE	$	145.78
Subtotal					**$**	**833.13**

Voucher Number	Vendor	Amount	
110112	Positive Promotions	$ 2,676.86	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

04553700	Positive Promotions	13-1495	211-21-6399-00-934-3-24-0-00	INSTRUCTIONAL ITEMS TO PROMOTE BULLY & DRUG FREE	$	2,550.00
04553700	Positive Promotions	13-1495	211-21-6399-00-934-3-24-0-00	Discount	$	(127.50)
04553700	Positive Promotions	13-1495	211-21-6399-00-934-3-24-0-00	Shipping	$	254.36
Subtotal					**$**	**2,676.86**

Voucher Number	Vendor	Amount	
110112	Quill Corporation	$ 383.88	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
6696811	Quill Corporation	13-1753	199-11-6399-00-103-3-11-0-00	GBC HeatSeal Nap 1 Laminator Rolls 25"Wx500L	$	383.88
Subtotal					**$**	**383.88**

Voucher Number	Vendor	Amount	
110112	Ramirez, Carolyn	$ 56.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110112			184-36-6412-35-932-3-91-0-00	Advancement for Meals for Reginal Cross Country in San Antonio, Tx on 11/3/1	$	28.00
110112			184-36-6412-36-932-3-91-0-00	Advancement for Meals for Reginal Cross Country in San Antonio, Tx on 11/3/1	$	28.00
Subtotal					**$**	**56.00**

Voucher Number	Vendor	Amount	
110112	Region XIII Education Service Center	$ 1,375.00	Federal Programs & Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
175621	Region XIII Education Service Center	13-1284	211-21-6411-00-934-3-24-0-00	REGISTRATION FOR YOLANDA REYNA TO ATTEND ADVANCE IMPROVEM	$	275.00
175620, 175622	Region XIII Education Service Center	13-1098	211-23-6411-23-001-3-30-0-00	Registration Fee for RHS Principal Mr. Waterhouse and two APIs, Esmi Limon,	$	275.00
175620, 175622	Region XIII Education Service Center	13-1098	211-23-6411-23-001-3-30-0-00	Registration Fee for RHS Principal Mr. Waterhouse and two APIs, Esmi Limon,	$	550.00
175619	Region XIII Education Service Center	13-0822	199-21-6411-00-949-3-99-0-00	Registration fee for Norma Castaneda while attending Advancing Improvement	$	275.00
Subtotal					**$**	**1,375.00**

Voucher Number	Vendor	Amount	
110112	Residence Inn San Antonio Plaza	$ 308.00	Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131358	Residence Inn San Antonio Plaza	13-1358	199-36-6411-00-923-3-99-0-00	1 night lodging on Monday 11/5 - Valperts/Dobster	$	154.00

131358	Residence Inn San Antonio Plaza	13-1358	199-36-6411-00-925-3-99-0-00	1 night lodging on Monday 11/5 Martinez/Cargile	$ 154.00
Subtotal					**$ 308.00**

Voucher Number	Vendor	Amount	
110112	Reyna, Yolanda	$ 46.17	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110112			211-21-6411-00-934-3-24-0-00	Reimbursement for Meals/Parking/Taxi fare to Austin, Tx on 10-16-18/12	$ 46.17
Subtotal					**$ 46.17**

Voucher Number	Vendor	Amount	
110112	RISD Print Shop	$ 1,550.00	Special Education Department & Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
259	RISD Print Shop	13-1034	199-31-6399-10-933-3-23-0-00	encumbering for printing materials such as: operational guidelines, procedural s	$ 1,000.00
261	RISD Print Shop	13-0768	199-33-6399-00-927-3-99-0-00	Teacher Referral to Nurse Form. 4 forms per sheet. 2000 forms for a total of 80	$ 500.00
260-1	RISD Print Shop	13-0769	199-33-6399-00-927-3-99-0-00	Emergency Medical Forms on green paper	$ 50.00
Subtotal					**$ 1,550.00**

Voucher Number	Vendor	Amount	
110112	RISD Transportation Division	$ 190.40	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131462	RISD Transportation Division	13-1462	199-11-6494-71-001-3-22-0-00	Sandia,TX on Oct. 8,2012(Wed) for FCCLA Fall Leadership Workshop 8:15am -	$ 106.08
131464	RISD Transportation Division	13-1464	199-11-6494-71-001-3-22-0-00	Small Bus to Corpus A&M University on Oct. 8, 2012(Mon)8am-4pm / H.Pena /	$ 84.32
Subtotal					**$ 190.40**

Voucher Number	Vendor	Amount	
110112	Robles Tire Repair	$ 205.04	Food Service Department & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-23960	Robles Tire Repair	13-1824	101-35-6342-00-938-3-99-0-00	FLAT TIRE REPAIR	$ 20.00
123974, 123965	Robles Tire Repair	13-1482	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICES AND REPAIRS AS NEEDED	$ 90.00
1-23667, 1-23807	Robles Tire Repair	13-0265	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICES AND REPAIRS AS NEEDED	$ 95.04
Subtotal					**$ 205.04**

List of Bills

Voucher Number	Vendor	Amount	
110112	S & R Tropic Juices LLC	$ 2,070.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12583	S & R Tropic Juices LLC	13-1298	101-35-6342-00-042-3-99-0-00	EQUIPMENT *2BOWL SLUSH MACHINE QTY 1 $1800.00 *RUBBERMAID C/	$ 2,070.00
Subtotal					**$ 2,070.00**

Voucher Number	Vendor	Amount	
110112	Sam's Club	$ 678.05	Ortiz Intermediate School & Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#299950 Chili	$ 33.44
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#519921 Foam cups 1000/8 oz	$ 15.56
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#2454 White Hominy 108 oz	$ 6.36
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#6388 CHili powder	$ 5.08
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#212630 Saltine Crackers 3lb. bx	$ 9.96
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#1413 Garlic Powder	$ 6.28
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	1 additional jalapeno slices 1 gal	$ 3.24
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	2 additional cs of water	$ 7.96
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#961737 forks 1000 ct	$ 12.76
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#415443 spoons 1000 ct	$ 12.76
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#868448 cups 16 oz	$ 16.22
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#868455 lid for 16 oz cups	$ 15.46
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#463088 popcorn bags	$ 5.72
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	1 additional lemons, 3 lbs	$ 3.97
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#271958 popcorn salt	$ 7.24
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	bowls	$ 16.64
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#222405 napkins 1,200	$ 23.76
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#472200 ziplock bags 125/4 pk	$ 8.98
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#847188 Caprisun 40 pouches	$ 27.92
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#422398 Nestle Water	$ 15.92
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#14183 Dr Pepper 32/12 oz	$ 20.32
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#14194 Diet Dr. Pepper 32/12 oz	$ 20.32
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#932320 Diet Coke 32/12 oz	$ 21.16
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	/sprite 32/12 oz	$ 21.16
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	jalapeno slices 1 GAL	$ 3.24
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#624045 popcorn oil 1 gal	$ 39.92
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#19442 Lemons 3 lbs.	$ 3.97
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#695883 Dill pickles 5 gal	$ 78.16
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#34929 Cheddar Cheese Sauce	$ 27.12

007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#22202 Tortilla Chips	$	21.78
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#386382 Hot Cheetos 50ct.	$	47.92
007801	Sam's Club	13-1304	865-36-6499-09-042-3-99-0-00	#932313 Coca Cola 32/12 oz	$	21.16
009310	Sam's Club	13-1584	101-35-6343-00-938-3-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN FRUITS & VEGETABLES,COOI	$	96.59
Subtotal					**$**	**678.05**

Voucher Number	Vendor	Amount	
110112	Santos, Sylvia	$ 21.69	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110112			199-41-6411-00-730-3-99-0-00	Reimbursement for Mileage to ESC2 on 10/10/12 for Workshop	$	21.69
Subtotal					**$**	**21.69**

Voucher Number	Vendor	Amount	
110112	Stumps Enterprises LLC	$ 2,150.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
14109, 14110, 14108, 1	Stumps Enterprises LLC	13-1496	101-35-6342-00-001-3-99-0-00	CLEANING OF GREASE TRAP (600GAL)@ RHS CAFETERIA	$	350.00
14109, 14110, 14108, 1	Stumps Enterprises LLC	13-1496	101-35-6342-00-041-3-99-0-00	CLEANING OF GREASE TRAP (1500GAL) @ SEALE JR.HIGH	$	450.00
14109, 14110, 14108, 1	Stumps Enterprises LLC	13-1496	101-35-6342-00-042-3-99-0-00	CLEANING OF GREASE TRAP(250GAL)@ORTIZ CAFETERIA	$	200.00
14109, 14110, 14108, 1	Stumps Enterprises LLC	13-1496	101-35-6342-00-101-3-99-0-00	CLEANING OF GREASE TRAP(750GAL) @LOTSPEICH CAFETERIA	$	100.00
14160, 14159	Stumps Enterprises LLC	13-1919	101-35-6342-00-101-3-99-0-00	CLEANING OF GREASE TRAP @ SAN PEDRO CAFETERIA (750GALLON)	$	350.00
14160, 14159	Stumps Enterprises LLC	13-1919	101-35-6342-00-103-3-99-0-00	CLEANING OF GREASE TRAP @LOTSPEICH CAFTERIA(750GALLON)	$	350.00
14109, 14110, 14108, 1	Stumps Enterprises LLC	13-1496	101-35-6342-00-105-3-99-0-00	CLEANING OF GREASE TRAP (600GAL)@SALAZAR CAFETERIA	$	350.00
Subtotal					**$**	**2,150.00**

Voucher Number	Vendor	Amount	
110112	SYSCO	$ 3,742.76	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
210241682, 210101403	SYSCO	13-0875	101-35-6342-00-001-3-99-0-00	6COMPARTMENT TRAYS AND PAPER GOOD SUPLLIES	$	621.30
210241682, 210101403	SYSCO	13-0875	101-35-6342-00-041-3-99-0-00	6COMPARTMENT TRAYS AND PAPER GOOD SUPLLIES	$	621.30
210241682, 210101403	SYSCO	13-0875	101-35-6342-00-042-3-99-0-00	6COMPARTMENT TRAYS AND PAPER GOOD SUPLLIES	$	621.29
210241682, 210101403	SYSCO	13-0875	101-35-6342-00-101-3-99-0-00	6COMPARTMENT TRAYS AND PAPER GOOD SUPLLIES	$	621.30
210241682, 210101403	SYSCO	13-0875	101-35-6342-00-103-3-99-0-00	6COMPARTMENT TRAYS AND PAPER GOOD SUPLLIES	$	621.30
210241682, 210101403	SYSCO	13-0875	101-35-6342-00-105-3-99-0-00	6COMPARTMENT TRAYS AND PAPER GOOD SUPLLIES	$	636.27
Subtotal					**$**	**3,742.76**

List of Bills

Voucher Number	Vendor	Amount	
110112	TASA (406 East 11th St)	$ 340.00	Ortiz Intermediate School & Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10220007899	TASA (406 East 11th St)	13-1797	199-23-6411-00-042-3-99-0-00	Registration for Texas Assessment Conference for Amy Kanipe on November 2	$ 145.00
10160007555	TASA (406 East 11th St)	13-1847	199-31-6399-00-959-3-99-0-00	Preparing for the Spring - A Testing Survival Kit for New District Coordinators	$ 50.00
10160007555	TASA (406 East 11th St)	13-1847	199-31-6411-00-959-3-99-0-00	Registration fee for Cheryl Gillenwater while attending TASA conference on Nov	$ 145.00
Subtotal					**$ 340.00**

Voucher Number	Vendor	Amount	
110112	Texas Department of State Health Servi	$ 660.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2012004170	Texas Department of State Health Servi	13-0889	199-51-6291-89-936-3-99-0-00	ABESTOS DEMOLITION FEE FOR HATTIE MARTIN ELEMENTRY	$ 330.00
2012004097	Texas Department of State Health Servi	13-1916	199-51-6291-89-936-3-99-0-00	ABESTOS DEMOLITION FEE FOR HATTIE MARTIN ELEMENTRY	$ 330.00
Subtotal					**$ 660.00**

Voucher Number	Vendor	Amount	
110112	Texas School Administrators Legal Dige	$ 398.86	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10600	Texas School Administrators Legal Dige	13-1754	199-21-6399-10-933-3-23-0-00	Functional Behavioral Assessment (FBA & Behavioral InteventionPlans)BIP DIF	$ 90.65
10600	Texas School Administrators Legal Dige	13-1754	199-21-6399-10-933-3-23-0-00	RtI: Co-teaching Differentrated Instruction Guide	$ 90.65
10600	Texas School Administrators Legal Dige	13-1754	199-21-6399-10-933-3-23-0-00	Autism:Strategies A-Z Reference Guide	$ 90.65
10600	Texas School Administrators Legal Dige	13-1754	199-21-6399-10-933-3-23-0-00	Teaching Students w/Autism & Aspergers Syndrome	$ 90.65
10600	Texas School Administrators Legal Dige	13-1754	199-21-6399-10-933-3-23-0-00	Shipping	$ 36.26
Subtotal					**$ 398.86**

Voucher Number	Vendor	Amount	
110112	Texas Skills USA Vica	$ 600.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131463	Texas Skills USA Vica	13-1463	199-11-6412-61-001-3-22-0-00	Chapter Fees 2012-13 / Auto Tech / G.Buitron	$ 200.00
131463	Texas Skills USA Vica	13-1463	199-11-6412-62-001-3-22-0-00	Chapter Fees 2012-13 / Building Trades / H.martinez	$ 200.00
131463	Texas Skills USA Vica	13-1463	199-11-6412-72-001-3-22-0-00	Cahpter Fees 2012-13 - Graphic Arts / H.Pena	$ 200.00

Subtotal					**$**	**600.00**

Voucher Number	Vendor	Amount	
110112	Texas State Billing Services, Inc	$ 315.95	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
11178	Texas State Billing Services, Inc	13-0274	199-11-6291-10-001-3-23-0-00	encumberin for Medicaid reimbursement @ 6% for the 2012-2013 school year. I	$	100.00
11178	Texas State Billing Services, Inc	13-0274	199-11-6291-10-041-3-23-0-00	encumberin for Medicaid reimbursement @ 6% for the 2012-2013 school year. I	$	100.00
11178	Texas State Billing Services, Inc	13-0274	199-11-6291-10-042-3-23-0-00	encumberin for Medicaid reimbursement @ 6% for the 2012-2013 school year. I	$	100.00
11178	Texas State Billing Services, Inc	13-0274	199-11-6291-10-101-3-23-0-00	encumberin for Medicaid reimbursement @ 6% for the 2012-2013 school year. I	$	15.95
Subtotal					**$**	**315.95**

Voucher Number	Vendor	Amount	
110112	The Bank of New York Mellon	$ 500.00	Interest & Sinking Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
252-1662438	The Bank of New York Mellon	13-1275	599-71-6599-00-945-3-99-0-00	Paying Agent fee	$	500.00
Subtotal					**$**	**500.00**

Voucher Number	Vendor	Amount	
110112	The Printers Shopper, LLC	$ 551.50	Vocational Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	RISO Masters-2817 - Print Shop supplies / Quote#1319	$	109.00
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	Riso black cartridges	$	216.00
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	Riso Ink Cartridges - Red	$	69.00
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	Staples 101/106/ 1/4"	$	20.00
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	Staples 101/106/ 5/16"	$	8.50
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	#1 Precision Duty Knife	$	6.50
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	Rigid Business Csrd - white / 500	$	92.00
54594	The Printers Shopper, LLC	13-1479	752-11-6399-00-001-3-22-0-00	Shipping	$	30.50
Subtotal					**$**	**551.50**

Voucher Number	Vendor	Amount	
110112	The University of Texas	$ 75.00	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

9883213	The University of Texas	13-1841	199-31-6339-00-959-3-99-0-00	Spanish IA credit by exam for RHS student	$	25.00
9883213	The University of Texas	13-1841	199-31-6339-00-959-3-99-0-00	Spanish IB credit by exam	$	25.00
9883213	The University of Texas	13-1841	199-31-6339-00-959-3-99-0-00	Spanish IIB credit by exam	$	25.00
Subtotal					**$**	**75.00**

Voucher Number	Vendor	Amount	
110112	Thomson, DeNeise	$ 87.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130019	Thomson, DeNeise	13-0019	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for 10/23/12 against Sinton	$	87.75
Subtotal					**$**	**87.75**

Voucher Number	Vendor	Amount	
110112	Toshiba Financial Svcs	$ 309.83	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
15657681	Toshiba Financial Svcs	13-1995	199-11-6269-00-105-3-11-0-00	Lease for Toshiba Digital copier Equip ID #40028 for the month of October	$	309.83
Subtotal					**$**	**309.83**

Voucher Number	Vendor	Amount	
110112	Underbrink, Gary	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130059	Underbrink, Gary	13-0059	184-36-6291-31-932-3-91-0-00	(Football)officials for 10/4/12 against Kingsville	$	50.00
Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount	
110112	Valperts, Jeffery D	$ 131.26	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110112			199-36-6411-00-925-3-99-0-00	Advancement for mileage to San Antonio for the State Marching Band Contest c	$	131.26
Subtotal					**$**	**131.26**

Voucher Number	Vendor	Amount	
110112	Verizon Business	$ 269.66	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
74064096	Verizon Business	13-0267	199-51-6256-00-945-3-99-0-00	Monthly Long Distance for Oct. 2012	$	269.66
Subtotal					**$**	**269.66**

Voucher Number	Vendor	Amount	
110112	Verizon Southwest	$ 444.38	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130145	Verizon Southwest	13-0145	199-51-6256-00-945-3-99-0-00	Monthly Phone Service for Oct. 2012 on the 30th	$	444.38
Subtotal					**$**	**444.38**

Voucher Number	Vendor	Amount	
110112	Verizon Wireless	$ 102.29	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
6797761860	Verizon Wireless	13-1075	101-35-6342-00-938-3-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE R(	$	102.29
Subtotal					**$**	**102.29**

Voucher Number	Vendor	Amount	
110112	Waterhouse, Richard B	$ 250.39	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110112			211-23-6411-23-001-3-30-0-00	Reimbursement for Meals/Mileage/Parking Fees to Austin, Tx on 10-16-18-12 (I	$	250.39
Subtotal					**$**	**250.39**

Voucher Number	Vendor	Amount	
110112	Wingfoot Commercial Tire	$ 1,050.48	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
039-1151975	Wingfoot Commercial Tire	13-1894	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE INSTALLATION OF TIRES WHEEL, BALAN(	$	186.32
039-1151975	Wingfoot Commercial Tire	13-1894	199-34-6319-00-931-3-99-0-00	PURCHASE 2 TIRES FOR BUS 22	$	864.16
Subtotal					**$**	**1,050.48**

Voucher Number	Vendor	Amount	
110112	Xerox(PO Box 731892)	$ 1,021.14	Irma V Romero Elementary & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
063631776	Xerox(PO Box 731892)	13-1961	199-11-6269-00-105-3-11-0-00	Lease on copier Serial # WTD720394 for the month of September	$ 210.17
063631776	Xerox(PO Box 731892)	13-1961	199-11-6269-00-105-3-11-0-00	Interest on copier	$ 22.21
064395072	Xerox(PO Box 731892)	13-1992	199-11-6269-00-105-3-11-0-00	Lease on copier Serial # XEH002997 for the month on October	$ 210.17
064395072	Xerox(PO Box 731892)	13-1992	199-11-6269-00-105-3-11-0-00	Interest on copier	$ 22.21
064395072	Xerox(PO Box 731892)	13-1992	199-23-6249-00-105-3-99-0-00	Maintenance & repair on copier	$ 94.00
063631776	Xerox(PO Box 731892)	13-1961	199-23-6249-00-105-3-99-0-00	Maintenance & repair on copier	$ 94.00
064395074	Xerox(PO Box 731892)	13-1112	199-51-6249-89-936-3-99-0-00	OCTOBER RENTAL LEASE FOR XEROX WC5645	$ 136.00
064395074	Xerox(PO Box 731892)	13-1112	199-51-6269-89-936-3-99-0-00	PRINCIPAL/INTEREST	$ 232.38
Subtotal					**$ 1,021.14**

Voucher Number	Vendor	Amount	
110812	Absolute Waste Acquisitions, Inc.	$ 918.44	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
269823	Absolute Waste Acquisitions, Inc.	13-0335	199-51-6259-00-945-3-99-0-00	Charges for Hauling of High School Trash Landfill for Nov. 2012	$ 918.44
Subtotal					**$ 918.44**

Voucher Number	Vendor	Amount	
110812	Acosta, Ramon	$ 350.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131678	Acosta, Ramon	13-1678	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 100.00
130158	Acosta, Ramon	13-0158	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 200.00
131676	Acosta, Ramon	13-1676	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 50.00
Subtotal					**$ 350.00**

Voucher Number	Vendor	Amount	
110812	American Glassmasters	$ 1,194.19	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21286, 21107	American Glassmasters	13-1169	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	$ 402.57
21285	American Glassmasters	13-1170	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	$ 500.00
21098	American Glassmasters	13-1862	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	$ 291.62

Subtotal					**$ 1,194.19**

Voucher Number	Vendor	Amount	
110812	Area X FFA	$ 67.50	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Transaction # 56888	Area X FFA	13-2043	199-11-6495-71-001-3-22-0-00	Membership dues - Area District / Ag	$ 67.50
Subtotal					**$ 67.50**

Voucher Number	Vendor	Amount	
110812	Association of Texas Small School Banc	$ 240.00	Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131962	Association of Texas Small School Banc	13-1962	199-36-6495-00-923-3-99-0-00	Membership for 2012-2013 ATSSB for Norma Martinez, SJH Band Director. Re	$ 60.00
131962	Association of Texas Small School Banc	13-1962	199-36-6495-00-925-3-99-0-00	Membership for 2012-2013 ATSSB for Benedetta Cargile, Band Director. Requi	$ 60.00
131962	Association of Texas Small School Banc	13-1962	199-36-6495-00-925-3-99-0-00	Membership for 2012-2013 ATSSB for Jeff Valperts, RHS Band Director. Requi	$ 60.00
131962	Association of Texas Small School Banc	13-1962	199-36-6495-00-925-3-99-0-00	Membership for 2012-2013 ATSSB for Michael Doster, RHS Band Director. Rec	$ 60.00
Subtotal					**$ 240.00**

Voucher Number	Vendor	Amount	
110812	Barnes & Noble	$ 12,969.46	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
248228	Barnes & Noble	13-0005	199-11-6321-00-001-3-31-0-00	Fall semester dual credit textbooks for RHS students. (DIP Goal#1; pg. 31; Aca	$ 12,969.46
Subtotal					**$ 12,969.46**

Voucher Number	Vendor	Amount	
110812	Brice, Nick	$ 88.30	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130669	Brice, Nick	13-0669	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/23/12 against Ingleside	$ 88.30
Subtotal					**$ 88.30**

Voucher Number	Vendor	Amount	
110812	Brite Star Service Ltd	$ 1,245.48	Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
08853,08854,08855,09!	Brite Star Service Ltd	13-0505	199-34-6264-01-931-3-99-0-00	UNIFORMS RENTALS FOR BUS DRIVERS	$	223.88
08853,08854,08855,09!	Brite Star Service Ltd	13-0505	199-51-6264-89-936-3-99-0-00	OCTOBER MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DIS	$	1,021.60
Subtotal					**$**	**1,245.48**

Voucher Number	Vendor	Amount	
110812	C & K Builders Hardware	$ 63.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
81481	C & K Builders Hardware	13-1003	199-51-6319-84-936-3-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$	63.00
Subtotal					**$**	**63.00**

Voucher Number	Vendor	Amount	
110812	CC Distributors	$ 56.70	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
S2332428.001	CC Distributors	13-2022	199-11-6399-05-949-3-11-0-00	8 1/2 X 11 copy paper (RFB#12-13 6C200)	$	56.70
Subtotal					**$**	**56.70**

Voucher Number	Vendor	Amount	
110812	Champion, Leo	$ 187.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132018	Champion, Leo	13-2018	184-52-6291-60-932-3-91-0-00	1 Police officer to escort 2 buses to Ingleside on 10/26/12.	$	187.50
Subtotal					**$**	**187.50**

Voucher Number	Vendor	Amount	
110812	Cici's Pizza(Corpus Christi)	$ 654.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
231027	Cici's Pizza(Corpus Christi)	13-0078	184-36-6412-35-932-3-91-0-00	(Cross country)meals for students traveling to District Meet on 10/27/12 52 x $7	$	72.00
231027	Cici's Pizza(Corpus Christi)	13-0078	184-36-6412-36-932-3-91-0-00	(Cross country)meals for students traveling to District Meet on 10/27/12 52 x $7	$	72.00
230908	Cici's Pizza(Corpus Christi)	13-0683	184-36-6412-51-932-3-91-0-00	(seale football)meals for students traveling to Ingleside on 10/23/12	$	258.00
231106	Cici's Pizza(Corpus Christi)	13-0986	184-36-6412-52-932-3-91-0-00	(seale volleyball)meals for students traveling to Orange Grove on 10/29/12 60	$	252.00

Subtotal					**$ 654.00**

Voucher Number	Vendor	Amount	
110812	Coastal Office Products	$ 112.26	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144085	Coastal Office Products	13-1459	199-11-6399-00-105-3-21-0-00	HP 92/93 ink for Romero Elementary gt classroom (DIP Goal #1: Academic Ach	$ 112.26
Subtotal					**$ 112.26**

Voucher Number	Vendor	Amount	
110812	Corpus Christi Freightliner	$ 169.59	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PC020158661:01	Corpus Christi Freightliner	13-1080	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 169.59
Subtotal					**$ 169.59**

Voucher Number	Vendor	Amount	
110812	Dell Computer Corp.	$ 1,366.07	Federal Program, Maintenance Department and Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ147T651	Dell Computer Corp.	13-2017	211-21-6399-00-934-3-24-0-00	IMAGING DRUM CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER	$ 169.98
XJ147T651	Dell Computer Corp.	13-2017	211-21-6399-00-934-3-24-0-00	110 V FUSER KIT FOR DELL 5110CN COLOR LASER PRINTER	$ 199.00
XJ147T651	Dell Computer Corp.	13-2017	211-21-6399-00-934-3-24-0-00	Shipping 2 DAYS DELIVERY	$ 8.85
XJ1215WJ1	Dell Computer Corp.	13-1861	199-11-6399-67-001-3-22-0-00	Ultrasharp Monitor w/ premier color technology / L.Garza	$ 449.00
XJ11X17D8	Dell Computer Corp.	13-1611	199-51-6399-89-936-3-99-0-00	(2)OF 4-PACK TONER FOR DELL 3020cn PRINTER: THIS IS FOR DOLORES	$ 539.24
Subtotal					**$ 1,366.07**

Voucher Number	Vendor	Amount	
110812	DEMCO	$ 523.35	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4785867	DEMCO	13-1224	199-12-6399-00-105-3-11-0-00	As Per Reference # G2258367: P14924540 Compact Computer Table Color: M	$ 103.50
4785867	DEMCO	13-1224	199-12-6399-00-105-3-11-0-00	Shipping	$ 34.08
4784257	DEMCO	13-1872	199-12-6399-00-105-3-11-0-00	SS1224948 Hanging Media Bag Display Rack (for guided reading bags)	$ 174.99
4784257	DEMCO	13-1872	199-12-6399-00-105-3-11-0-00	P16210620 Replacement Blades for P-56 Tape Dispenser	$ 42.37
4784257	DEMCO	13-1872	199-12-6399-00-105-3-11-0-00	P14707310 Almond (13/pkg)3/4"H X 3"L Shelf Clip	$ 168.41

Subtotal					**$ 523.35**

Voucher Number	Vendor	Amount			
110812	Doubletree (Austin - 1617 IH35)	$ 264.50		Section 504 Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
13-0904	Doubletree (Austin - 6505 IH 35N @ Hw	13-0904	199-21-6411-00-961-3-99-0-00	Hotel accommodations for Delma Salinas while attending 504 Conference in Au	$ 230.00
13-0904	Doubletree (Austin - 6505 IH 35N @ Hw	13-0904	199-21-6411-00-961-3-99-0-00	Hotel tax	$ 34.50
Subtotal					**$ 264.50**

Voucher Number	Vendor	Amount			
110812	Driscoll Children's Hospital	$ 27.50		Transportaton Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
132015	Driscoll Children's Hospital	13-2015	199-34-6499-02-931-3-99-0-00	CPR CLASSES FOR 13 EMPLOYEES (bus drivers)	$ 27.50
Subtotal					**$ 27.50**

Voucher Number	Vendor	Amount			
110812	Embassy Suites San Marcos	$ 246.10		Maintenance Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Conf. #81997468	Embassy Suites San Marcos	13-2163	199-51-6411-89-936-3-99-0-00	LEE ROY GONZALEZ WILL BE ATTENDING A FACILITY MASTER CONFERE	$ 246.10
Subtotal					**$ 246.10**

Voucher Number	Vendor	Amount			
110812	ESC 2 (PR)	$ 1,985.00		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
052995	ESC 2 (PR)	13-1378	224-11-6291-00-105-3-23-0-00	encumbering for ESC consultant to come and train new sped.teachers on"Stanc	$ 795.00
052993	ESC 2 (PR)	13-1444	199-11-6291-10-105-3-23-0-00	ESC consultant coming to work with district BMC classes on 10/9/12. DIP:pg.23	$ 595.00
052994	ESC 2 (PR)	13-1445	199-11-6291-10-105-3-23-0-00	ESC consultant to training the sped.teachers on Bloomtextomy on 10/17/12. DIF	$ 595.00
Subtotal					**$ 1,985.00**

Voucher Number	Vendor	Amount			
110812	Ewing Irrigation	$ 251.52		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
5414993	Ewing Irrigation	13-0873	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$	251.52
Subtotal					**$**	**251.52**

Voucher Number	Vendor	Amount	
110812	Fleet Pride	$ 248.01	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
50851399, 50122820	Fleet Pride	13-1132	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$	248.01
Subtotal					**$**	**248.01**

Voucher Number	Vendor	Amount	
110812	Flinn Scientific Inc	$ 216.87	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1596225	Flinn Scientific Inc	13-1481	199-11-6399-10-001-3-11-0-00	Periodic Table, Multicolored Wall Chart	$	68.10
1596225	Flinn Scientific Inc	13-1481	199-11-6399-10-001-3-11-0-00	Chemical Reactions& Stoichiometry Set DVDs	$	129.95
1596225	Flinn Scientific Inc	13-1481	199-11-6399-10-001-3-11-0-00	Shipping	$	18.82
Subtotal					**$**	**216.87**

Voucher Number	Vendor	Amount	
110812	Foil Creations	$ 10,402.25	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1008	Foil Creations	13-1565	211-11-6499-00-001-3-30-0-00	SES PACKETS FOR ROBSTOWN HIGH SCHOOL STUDENTS, 202 PAGES, I	$	8,901.90
1007	Foil Creations	13-1649	211-11-6499-00-001-3-30-0-00	SES MAIL OUT FOR RHS SES OPEN HOUSE, PACKAGE CONSISTING OF 1	$	1,500.35
Subtotal					**$**	**10,402.25**

Voucher Number	Vendor	Amount	
110812	Franco, Manuel	$ 65.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130673	Franco, Manuel	13-0673	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/30/12 against Orange Grove	$	65.00

Subtotal					**$ 65.00**

Voucher Number	Vendor	Amount	
110812	Franke, Michael	$ 68.86	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131510	Franke, Michael	13-1510	184-36-6291-31-932-3-91-0-00	(Football)officials for 10/25/12	$ 68.86
Subtotal					**$ 68.86**

Voucher Number	Vendor	Amount	
110812	Fuddruckers (Corpus Christi)	$ 160.65	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130978	Fuddruckers (Corpus Christi)	13-0978	184-36-6412-52-932-3-91-0-00	(seale volleyball)meals for students traveling to Bishop on 9/21/12. 35	$ 69.65
Id# 0483688	Fuddruckers (Corpus Christi)	13-0981	184-36-6412-52-932-3-91-0-00	(seale volleyball)meals for students traveling to Bishop on 9/22/12 35	$ 91.00
Subtotal					**$ 160.65**

Voucher Number	Vendor	Amount	
110812	Gallegos, Lydia	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131381	Gallegos, Lydia	13-1381	184-36-6291-31-932-3-91-0-00	(Football)usher for games	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
110812	Gandy Ink	$ 1,050.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
258420	Gandy Ink	13-1220	865-36-6499-01-001-3-99-0-00	Encumber for RHS Band Show shirt and Band Spirit Shirt (Approximately about	$ 1,050.00
Subtotal					**$ 1,050.00**

Voucher Number	Vendor	Amount	
110812	Garcia, John (Police Officer)	$ 725.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

131699	Garcia, John (Police Officer)	13-1699	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$	525.00
130159	Garcia, John (Police Officer)	13-0159	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$	200.00
Subtotal					**$**	**725.00**

Voucher Number	Vendor	Amount	
110812	Garza, Ernest R	$ 12,500.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
REF: 12-0831-04	Garza, Ernest R	13-0482	199-41-6212-00-730-3-99-0-00	Payment for Work in process of fiscal year ending 8/31/12 (audit)	$	12,500.00
Subtotal					**$**	**12,500.00**

Voucher Number	Vendor	Amount	
110812	Glencoe/Mcgraw-Hill Publishing	$ 2,332.63	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-001-3-25-0-00	LAS LINKS ESPANOL GRADES 9-12 STUDENT BOOK	$	151.25
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-001-3-25-0-00	Shipping	$	14.94
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-001-3-25-0-00	LAS LINKS ESPANOL GRADES 9-12 ANSWER DOCUMENT	$	59.75
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-001-3-25-0-00	LAS LINKS ESPANOL GRADES K-12 STUDENT PROFILE SHEET	$	62.79
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-041-3-25-0-00	LAS LINKS ESPANOL GRADES K-12 STUDENT PROFILE SHEET	$	62.79
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-041-3-25-0-00	Shipping	$	12.93
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-041-3-25-0-00	AUDIO CD - GRADES 6-8 (for Seale)	$	38.60
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-041-3-25-0-00	LAS LINKS ESPANOL GRADES 6-8 ANSWER DOCUMENT	$	29.87
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-041-3-25-0-00	LAS LINKS ESPANOL GRADES 6-8 STUDENT BOOK	$	75.61
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-041-3-25-0-00	LAS LINKS ESPANOL CLASROOM KIT GRADES 6-8	$	29.89
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-042-3-25-0-00	LAS LINKS ESPANOL CLASROOM KIT GRADES 6-8	$	29.91
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-042-3-25-0-00	LAS LINKS ESPANOL GRADES 6-8 STUDENT BOOK	$	75.64
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-042-3-25-0-00	LAS LINKS ESPANOL GRADES 4-5 STUDENT BOOK	$	75.64
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-042-3-25-0-00	Shipping	$	16.58
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-042-3-25-0-00	LAS LINKS ESPANOL GRADES 6-8 ANSWER DOCUMENT	$	29.88
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-042-3-25-0-00	LAS LINKS ESPANOL GRADES 4-5 STUDENT ANSWER DOCUMENT	$	29.88
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-042-3-25-0-00	LAS LINKS ESPANOL GRADES K-12 STUDENT PROFILE SHEET	$	62.79
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-101-3-25-0-00	LAS LINKS ESPANOL GRADES K-12 STUDENT PROFILE SHEET	$	62.79
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-101-3-25-0-00	LAS LINKS ESPANOL GRADES 4-5 STUDENT ANSWER DOCUMENT	$	29.87
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-101-3-25-0-00	Shipping	$	11.32
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-101-3-25-0-00	LAS LINKS ESPANOL GRADES 4-5 STUDENT BOOK	$	75.61
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-101-3-25-0-00	LAS LINKS ESPANOL GRADES 2-3 STUDENT BOOK	$	39.27
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-103-3-25-0-00	LAS LINKS ESPANOL GRADES 2-3 STUDENT BOOK	$	39.27
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-103-3-25-0-00	Shipping	$	22.73
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-103-3-25-0-00	LAS LINKS ESPANOL CLASSROOM KIT 2-3 (2 FOR ROMERO, 1 FOR LOTSI	$	127.25

70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-103-3-25-0-00	LAS LINKS ESPANOL CLASSROOM KIT 4-5 (2 FOR ROMERO, 1 FOR LOTSI	$ 59.80
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-103-3-25-0-00	LAS LINKS ESPANOL CLASSROOM KIT K-1 (2 FOR ROMERO, 1 FOR LOTS	$ 127.25
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-103-3-25-0-00	LAS LINKS ESPANOL GRADES K-12 STUDENT PROFILE SHEET	$ 62.79
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-105-3-25-0-00	LAS LINKS ESPANOL GRADES K-12 STUDENT PROFILE SHEET	$ 104.65
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-105-3-25-0-00	LAS LINKS ESPANOL CLASSROOM KIT K-1 (2 FOR ROMERO, 1 FOR LOTS	$ 254.50
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-105-3-25-0-00	LAS LINKS ESPANOL CLASSROOM KIT 4-5 (2 FOR ROMERO, 1 FOR LOTSI	$ 119.60
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-105-3-25-0-00	LAS LINKS ESPANOL CLASSROOM KIT 2-3 (2 FOR ROMERO, 1 FOR LOTSI	$ 254.50
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-105-3-25-0-00	Shipping	$ 42.23
70491846001	Glencoe/Mcgraw-Hill Publishing	13-1648	199-11-6339-00-105-3-25-0-00	LAS LINKS ESPANOL GRADES 2-3 STUDENT BOOK	$ 40.46
Subtotal					**$ 2,332.63**

Voucher Number	Vendor	Amount	
110812	Gomez, Benjamin	$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130819	Gomez, Benjamin	13-0819	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
110812	Gonzalez, Lee Roy	$ 170.17	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110812			199-51-6411-89-936-3-99-0-00	Advancement for Mileage to San Marcos on 11/13-14/12	$ 170.17
Subtotal					**$ 170.17**

Voucher Number	Vendor	Amount	
110812	Gonzalez, Marco A	$ 1,150.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130191	Gonzalez, Marco A	13-0191	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 175.00
131698	Gonzalez, Marco A	13-1698	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 600.00
131694	Gonzalez, Marco A	13-1694	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 375.00
Subtotal					**$ 1,150.00**

Voucher Number	Vendor	Amount	
110812	Gulf Coast Paper Co	$ 35.42	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
468410	Gulf Coast Paper Co	13-1551	265-51-6319-00-970-3-24-0-00	Germicidal Bowl cleaner	$ 35.42
Subtotal					**$ 35.42**

Voucher Number	Vendor	Amount	
110812	HAAS Girls Athletics	$ 75.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110409	HAAS Girls Athletics	13-1871	184-36-6412-54-932-3-91-0-00	(Seale volleyball)registration fee for tournament on 10/27 & 11/3	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount	
110812	Highsmith Co	$ 121.89	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4785623	Highsmith Co	13-1874	199-12-6399-00-105-3-11-0-00	Items As per Reference # X2291192. Promo Code: HW2166 (Buy 3 get 1 free)	$ 140.10
4785623	Highsmith Co	13-1874	199-12-6399-00-105-3-11-0-00	Discount	$ (18.21)
Subtotal					**$ 121.89**

Voucher Number	Vendor	Amount	
110812	Hiton Garden Inn	$ 778.60	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3474053435	Hiton Garden Inn	13-1834	212-21-6411-00-934-3-24-0-00	ROOMS @ HILTON GARDEN INN(1FOR RUSSELL BLOMSTEDT, 1FOR YOL	$ 194.65
3474053435	Hiton Garden Inn	13-1834	212-31-6411-00-001-3-24-0-00	ROOMS @ HILTON GARDEN INN(1FOR RUSSELL BLOMSTEDT, 1FOR YOL	$ 194.65
3474053435	Hiton Garden Inn	13-1834	212-31-6411-00-041-3-24-0-00	ROOMS @ HILTON GARDEN INN(1FOR RUSSELL BLOMSTEDT, 1FOR YOL	$ 97.32
3474053435	Hiton Garden Inn	13-1834	212-31-6411-00-101-3-24-0-00	ROOMS @ HILTON GARDEN INN(1FOR RUSSELL BLOMSTEDT, 1FOR YOL	$ 97.33
3474053435	Hiton Garden Inn	13-1834	212-32-6411-00-934-3-24-0-00	ROOMS @ HILTON GARDEN INN(1FOR RUSSELL BLOMSTEDT, 1FOR YOL	$ 194.65
Subtotal					**$ 778.60**

Voucher Number	Vendor	Amount	
110812	IMP/International Meeting Planners, Inc	$ 1,400.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2047	IMP/International Meeting Planners, Inc	13-1877	211-61-6411-00-001-3-30-0-00	REGISTRATION FOR MARIA OROBIO TO ATTEND 2012 STATEWIDE PARE	$ 200.00

2047	IMP/International Meeting Planners, Inc	13-1877	211-61-6411-00-041-3-30-0-00	REGISTRATION FOR CEZAR MARTINEZ TO ATTEND 2012 STATEWIDE PA	$ 200.00
2047	IMP/International Meeting Planners, Inc	13-1877	211-61-6411-00-042-3-30-0-00	REGISTRATION FOR NANCY CASTILLO TO ATTEND 2012 STATEWIDE PAI	$ 200.00
2047	IMP/International Meeting Planners, Inc	13-1877	211-61-6411-00-101-3-30-0-00	REGISTRATION FOR JANIE HERNANDEZ TO ATTEND 2012 STATEWIDE P/	$ 200.00
2047	IMP/International Meeting Planners, Inc	13-1877	211-61-6411-00-103-3-30-0-00	REGISTRATION FOR BECKY MORALES TO ATTEND 2012 STATEWIDE PAI	$ 200.00
2047	IMP/International Meeting Planners, Inc	13-1877	211-61-6411-00-105-3-30-0-00	REGISTRATION FOR HILDA TIJERINA TO ATTEND 2012 STATEWIDE PARE	$ 200.00
2047	IMP/International Meeting Planners, Inc	13-1877	211-61-6411-01-042-3-30-0-00	REGISTRATION FOR RUBEN SANCHEZ TO ATTEND 2012 STATEWIDE PAI	$ 200.00
Subtotal					**$ 1,400.00**

Voucher Number	Vendor	Amount	
110812	Industrial Piping & Steel Co	$ 383.58	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2317939	Industrial Piping & Steel Co	13-0314	199-51-6319-84-936-3-99-0-00	PURCHASE WELDING SUPPLIES	$ 383.58
Subtotal					**$ 383.58**

Voucher Number	Vendor	Amount	
110812	Johnstone Supply Co	$ 1,861.79	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
129723, 130011, 12974	Johnstone Supply Co	13-0313	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 580.77
130866,130766,130977	Johnstone Supply Co	13-1337	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 579.67
131108	Johnstone Supply Co	13-1875	199-51-6319-83-936-3-99-0-00	PURCHASE 5 THERMOSTATS FOR SJH	$ 701.35
Subtotal					**$ 1,861.79**

Voucher Number	Vendor	Amount	
110812	Jones & Cook Stationers	$ 3,217.15	Seale JHS, Curriculum Department, Seale JHS Band & Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Letter - 8.5" x 11" - 1/3 Cut Tab on Assorted Position - 0.75" Expansion - 150 / E	$ 155.10
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Letter - 8.5" x 11" - 1/3 Cut Tab on Assorted Position - 100 / Box - 11pt. - Red	$ 41.88
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	4oz - 1 Each - Brown Elmer's No-Wrinkle Rubber Cement With Brush	$ 21.80
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	8fl oz - Pump Bottle Dispenser - Dye-free, Non-toxic, Hypoallergenic, Moisturizi	$ 237.00
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Wipe - Lemon Scent - Yellow Clorox Disinfecting Wipe	$ 43.94
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Black - Laser - 2100 Page - 1 / Each HP 78A Toner Cartridge	$ 150.38
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	2 Ply - 100 Sheets Per Box - White Marcal Pro Facial Tissue	$ 57.50
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	25" Width x 500ft Length x 1.5mil Thickness - 1 Box - Clear GBC Nap Lam I He	$ 387.45
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	16 oz Swingline Shredder Oil	$ 24.75
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Letter - 8.5" x 11" - 1/3 Cut Tab on Assorted Position - 100 / Box - 11pt. - Blue	$ 41.88

3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Letter - 8.5" x 11" - 1/3 Cut Tab on Assorted Position - 100 / Box - 11pt. - Green	$	41.88
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Letter - 8.5" x 11" - 1/3 Cut Tab on Assorted Position - 100 / Box - 11pt. - Yellow	$	41.88
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	36" x 1000ft - Dark Blue Pacon Spectra ArtKraft Duo-Finish Paper R	$	74.09
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	36" x 1000ft - White Rainbow Economy Duo-Finsih Kraft Paper	$	54.67
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	36" x 1000ft - Orange Rainbow Colored Kraft Paper Roll	$	67.66
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	36" x 1000ft - Canary Pacon Spectra ArtKraft Duo-Finish Paper Rol	$	84.89
3589428-0	Jones & Cook Stationers	13-1895	199-11-6399-00-041-3-11-0-00	Pencil Grade: #2 - Barrel Color: Black - 1 Dozen Paper Mate Mirado Classic Bla	$	136.00
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Sharpie pens (6 color set)	$	8.69
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Retractable highlighters	$	5.92
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Combo pack (ink)	$	62.07
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Roll & coat check tickets	$	10.66
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Packing tape	$	12.04
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Velocity pencils	$	12.18
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	colored multi-purpose cardstock	$	20.90
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Array card stock	$	22.35
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Labels	$	22.36
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Energel retractable pen	$	10.75
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Energel retractable pen (blue)	$	10.75
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	Energel retractable pen (violet)	$	10.35
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	USB storage	$	23.16
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	clasp envelopes	$	13.06
3591022-0	Jones & Cook Stationers	13-2021	199-11-6399-05-949-3-11-0-00	File folders	$	26.76
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	HEWC4902AN-HP 940-Black	$	53.98
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	WMTWC811-Copy Paper	$	98.97
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	WMTWC811BL-Copy Paper Blue	$	11.20
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	WMTWC811GRD-Copy Paper	$	11.20
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	WAU22541-Copy Paper-G. Green	$	12.99
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	WAU22551-Paper Reentry Red	$	12.99
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	PAP1742425-Correction Tape	$	3.99
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	BOSEHP3BLK-Electric Puncher	$	53.69
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	ABFSC1182-Receipt Books	$	8.39
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	DDX25025-The Music Book	$	7.61
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	HEWC4903 AN-HP 940, Cyan	$	41.98
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	HEWC4904AN-HP 940-Magenta	$	41.98
3574643-0	Jones & Cook Stationers	13-1187	199-36-6399-00-923-3-99-0-00	HEWC4905 AN-HP 940-Yellow	$	41.98
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Electric Stapler	$	45.00
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	U.S. Stamp & Sign Pre-inked Stamp (Copy)	$	8.06
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	U.S. Stamp & Sign Pre-inked Stamp (Void)	$	8.06
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Post-it Desk Grip Dispenser with Sign Here Flags	$	12.02
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Toner Cartridge Laser (Black)	$	339.48
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Pentel EnerGel Pen (RED)	$	25.80
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Rubber Bands -Size 117B	$	3.71
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Business Source Binder Clip	$	3.41
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Bic Velocity Pencil	$	12.18

3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Glue Stick, Clear	$	1.92
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Avery Easy Peel Address Label	$	97.26
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Acco Accohide Unvurst Vinyl Data Binder	$	206.50
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Xstamper ClassiX Self Inked Stamp	$	47.09
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Refill Ink for ClassiX pre-inked Stamps	$	9.68
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Refill Ink, for ClassiX pre-inked stamps	$	9.68
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Pentel Energel pen (Black)	$	25.80
3589651-0, 3589865-0	Jones & Cook Stationers	13-1975	199-41-6399-00-730-3-99-0-00	Pental Energel Pen (Blue)	$	25.80
Subtotal					**$**	**3,217.15**

Voucher Number	Vendor	Amount	
110812	JR Uniforms & Workwear	$ 2,520.50	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1262	JR Uniforms & Workwear	13-1909	865-36-6499-01-001-3-99-0-00	Band Shoes	$	2,520.50
Subtotal					**$**	**2,520.50**

Voucher Number	Vendor	Amount	
110812	Lara, Sandra Luz	$ 104.60	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131848	Lara, Sandra Luz	13-1848	224-61-6419-00-105-3-23-0-00	encumbering for meal reimbursement for attending the 21 Autism Conf. in Austi	$	104.60
Subtotal					**$**	**104.60**

Voucher Number	Vendor	Amount	
110812	Lindquist, Eric	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131722	Lindquist, Eric	13-1722	184-36-6291-31-932-3-91-0-00	(jv football)officials for 10/25/12 against Ingleside	$	50.00
Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount	
110812	Lopez, Samuel	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131623	Lopez, Samuel	13-1623	184-36-6291-31-932-3-91-0-00	(Football)officials for 10/25/12	$	50.00

Subtotal				**$**	**50.00**

Voucher Number	Vendor	Amount		
110812	Magazine Subscriptions PTP	$ 301.50		San Pedro Elementary & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
25491	Magazine Subscriptions PTP	13-1621	199-12-6329-00-101-3-11-0-00	Renew all subscriptions as per "Renewal List" for San Pedro (children's magazi	$	135.17
25492	Magazine Subscriptions PTP	13-1511	199-12-6329-00-103-3-11-0-00	Renew all subscriptions as per Renewal List, for Lotspeich Elementary	$	166.33
Subtotal					**$**	**301.50**

Voucher Number	Vendor	Amount		
110812	Malek, Inc	$ 7,100.44		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
W60075	Malek, Inc	13-1494	199-51-6249-83-936-3-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF THE SEALE JR. HIGH CHILLEF	$	7,100.44
Subtotal					**$**	**7,100.44**

Voucher Number	Vendor	Amount		
110812	Morin, Michael	$ 1,250.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130816	Morin, Michael	13-0816	199-52-6291-00-929-3-99-0-00	for working security at the following campus:	$	250.00
131689	Morin, Michael	13-1689	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$	250.00
130194	Morin, Michael	13-0194	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$	175.00
131697	Morin, Michael	13-1697	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$	575.00
Subtotal					**$**	**1,250.00**

Voucher Number	Vendor	Amount		
110812	Nolan's Original Poorboys	$ 644.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
01199	Nolan's Original Poorboys	13-0430	184-36-6412-31-932-3-91-0-00	(Football)meals for students traveling to Ingleside on 10/26/12 80 x $7	$	392.00
#01146	Nolan's Original Poorboys	13-0437	184-36-6412-31-932-3-91-0-00	(Football)meals for students traveling to Orange Grove on 11/1/12 50	$	252.00
Subtotal					**$**	**644.00**

Voucher Number	Vendor	Amount	
110812	Northwest Tire & Auto Service	$ 612.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0030511	Northwest Tire & Auto Service	13-2024	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICE FOR THE INSTALLATION OF TIRES WHEEL BALANC	$ 128.00
0030511	Northwest Tire & Auto Service	13-2024	199-51-6319-81-936-3-99-0-00	PURCHASE 4 TIRES FOR UNIT 9	$ 484.00
Subtotal					**$ 612.00**

Voucher Number	Vendor	Amount	
110812	Nueces County Record Star	$ 23.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131622	Nueces County Record Star	13-1622	199-12-6329-00-103-3-11-0-00	Renew subscription to Record Star for Lotspeich Library, 1000 Ruben Chavez F	$ 23.00
Subtotal					**$ 23.00**

Voucher Number	Vendor	Amount	
110812	Nueces County Water Control	$ 11,334.65	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130446	Nueces County Water Control	13-0446	199-51-6255-00-945-3-99-0-00	Water Bill - Nov. 2012	$ 11,334.65
Subtotal					**$ 11,334.65**

Voucher Number	Vendor	Amount	
110812	O'Reilly Auto Parts	$ 292.93	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-400267, 404228, ·	O'Reilly Auto Parts	13-1588	199-51-6319-81-936-3-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 292.93
Subtotal					**$ 292.93**

Voucher Number	Vendor	Amount	
110812	Oriental Trading Co	$ 45.61	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
653627982-01	Oriental Trading Co	13-1545	199-12-6399-00-103-3-11-0-00	XF-5/86 Deluxe Pencil Assortment, 100 (for students, as reading incentive)	$ 15.00
653627982-01	Oriental Trading Co	13-1545	199-12-6399-00-103-3-11-0-00	XF-9/1339 Stickers, Smiling Stars, roll of 100 (for students, as reading incentive	$ 7.50

653627982-01	Oriental Trading Co	13-1545	199-12-6399-00-103-3-11-0-00	XF-9/617 Stickers, Smile Face Heart, roll of 100 (for students, as reading incent	$ 7.50
653627982-01	Oriental Trading Co	13-1545	199-12-6399-00-103-3-11-0-00	XF-12/1975 Stickers, Stars, roll of 100 (for students, as reading incentive)	$ 7.50
653627982-01	Oriental Trading Co	13-1545	199-12-6399-00-103-3-11-0-00	Shipping	$ 9.99
653627982-01	Oriental Trading Co	13-1545	199-12-6399-00-103-3-11-0-00	Discount	$ (1.88)
Subtotal					**$ 45.61**

Voucher Number	Vendor	Amount	
110812	Paredez, Ester	$ 60.78	Section 504 Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110812			199-11-6411-00-961-3-11-0-00	Reimbursement for meals to CESD Annual Dyslexia Conf. on 10/21-23/12 in Au	$ 60.78
Subtotal					**$ 60.78**

Voucher Number	Vendor	Amount	
110812	PLATO, Inc.	$ 16,390.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
266199	PLATO, Inc.	13-2101	211-11-6399-21-042-3-30-0-00	EDOPTIONS ACADEMY 1/2 CREDIT COURSE - ORIGINAL CREDIT- LICENS	$ 8,000.00
266199	PLATO, Inc.	13-2101	211-11-6399-21-042-3-30-0-00	EDOPTIONS ACADEMY TRAINING-VIRTUAL SERVICES DELIVERY YEAR: Y	$ 195.00
266199	PLATO, Inc.	13-2101	211-11-6399-24-041-3-30-0-00	EDOPTIONS ACADEMY TRAINING-VIRTUAL SERVICES DELIVERY YEAR: Y	$ 195.00
266199	PLATO, Inc.	13-2101	211-11-6399-24-041-3-30-0-00	EDOPTIONS ACADEMY 1/2 CREDIT COURSE - ORIGINAL CREDIT- LICENS	$ 8,000.00
Subtotal					**$ 16,390.00**

Voucher Number	Vendor	Amount	
110812	Quill Corporation	$ 664.21	Federal Programs & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6919649	Quill Corporation	13-1911	211-21-6399-00-934-3-24-0-00	12 MONTH 3-YEAR REFERENCE CALENDAR	$ 254.70
6919649	Quill Corporation	13-1911	211-21-6399-00-934-3-24-0-00	HP BLACK TONER DUAL PK	$ 122.39
6411120	Quill Corporation	13-1480	199-11-6399-02-001-3-11-0-00	HON Lock Kit for 500/530 Series Files	$ 29.69
6764532	Quill Corporation	13-1920	199-11-6399-02-001-3-11-0-00	HP60 BLACK INKJET CARTRIDGE 2-PACK	$ 45.88
6397176, 6447063	Quill Corporation	13-1471	199-11-6399-10-001-3-11-0-00	PANASONIC KX-FAT92 Laser Toner cartridge/black	$ 50.14
6397176, 6447063	Quill Corporation	13-1471	199-11-6399-10-001-3-11-0-00	CENTON DATASTICK PRO USB FLASH DRIVE; 8GB, 3-PACK	$ 23.97
6397176, 6447063	Quill Corporation	13-1471	199-11-6399-10-001-3-11-0-00	DURACELL ALKALINE "AA" BATTERIES; 36/PACK	$ 25.49
6397176, 6447063	Quill Corporation	13-1471	199-11-6399-10-001-3-11-0-00	Panasonic KXFAD93 Drum Unit, Black	$ 111.95
Subtotal					**$ 664.21**

Voucher Number	Vendor	Amount	
110812	RISD Cafeteria Dept	$ 200.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1006	RISD Cafeteria Dept	13-1548	199-13-6499-27-949-3-99-0-00	DEIC luncheon meeting on Oct. 9, 2012.	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount	
110812	RISD Print Shop	$ 90.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
271	RISD Print Shop	13-1693	199-11-6399-00-042-3-11-0-00	Student Folders with insert	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	
110812	RISD Transportation Division	$ 57.12	Robstown High School (Cheerleaders)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131419	RISD Transportation Division	13-1419	199-36-6494-00-001-3-99-0-00	40 miles rountrip to West Oso H.S. on October 12, 2012 Football Game. 50 che	$ 57.12
Subtotal					**$ 57.12**

Voucher Number	Vendor	Amount	
110812	Robstown Handwash	$ 190.50	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9222, 9256, 9317	Robstown Handwash	13-1149	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE WASHING OF BUSES	$ 76.50
9200, 9201, 9212	Robstown Handwash	13-1151	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE WASHING OF BUSES	$ 80.25
9132, 9134, 9139	Robstown Handwash	13-0939	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICES FOR THE WASHING OF VEHICLES	$ 33.75
Subtotal					**$ 190.50**

Voucher Number	Vendor	Amount	
110812	Robstown Hardware	$ 401.84	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
56886	Robstown Hardware	13-0841	199-51-6319-82-936-3-99-0-00	GROUNDSKEEPING SUPPLIES	$ 80.00

433467, 434731, 43418	Robstown Hardware	13-0842	199-51-6319-82-936-3-99-0-00	GROUNDSKEEPING SUPPLIES	$	321.84
Subtotal					**$**	**401.84**

Voucher Number	Vendor	Amount	
110812	Salinas, Delma D	$ 206.56	Section 504 Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110812			199-21-6411-00-961-3-99-0-00	Advancement for Mileage to Austin, TX on 11/12-13/12 CESD Fall 504 Conf.	$	206.56
Subtotal					**$**	**206.56**

Voucher Number	Vendor	Amount	
110812	Sanchez, Flora	$ 114.44	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110812			265-21-6411-00-970-3-24-0-00	Reimbursement for In-District Monthly Travel 8/14/12 thru 10/31/12 (21st Ce	$	114.44
Subtotal					**$**	**114.44**

Voucher Number	Vendor	Amount	
110812	School Speciality (Appleton)	$ 563.21	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	POST IT NOTES 1.5X2 ULTRA ASST CLR 100 SHT/PAD PK OF 12	$	8.17
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	PEN BLUE INKJOY 100 ST BALLPOINT PK OF 12	$	16.50
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	Paper Legal Pads 8.5 x 11.75	$	41.35
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	PEN BLACK BALLPOINT WRITE BROS STICK FINE PK OF 12	$	9.15
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	BOX PRESSURE BANDAGES MIINON85100	$	12.78
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	SAFETY PIN 1.5" #2 PACK OF 144 SCHOOL SMART	$	1.83
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	CLIP PPR.050JMB NSKD1C PK OF 1000	$	43.08
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	ERASER DRY ERASE 12-N-1	$	6.87
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	CONTAINER PENCIL BOX	$	2.74
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	PENCIL #2 TICONDEROGA W/MICROBAN PK OF 12	$	45.90
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	PENCIL ORIOLE #2 PK OF 12	$	11.55
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	POSTERBOARD 22X28 BRIGHT WHITE ASTROBRIGHT CASE/48	$	38.63
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	RULER WOOD 12" ENG/METRIC	$	4.50
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	PENCIL SHARPENER ELECTRIC 1645	$	49.63
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	SCISSORS FISKARS 8"RECYCLED STRAIGHT	$	17.45
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	GLUE STICKS MINI COLOR VARIETY 4IN.LONG PK/12	$	6.72
208109435100, 20810	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	GLUE GUNN 60WATT ULTRA FULL SIZE DUAL TEMP	$	13.69

208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	HIGHLIGHTER ACCENT TANK STYLE 6 COLOR SET OF 6	$ 9.18
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	PENCIL SHARPENER ANTIMICROBIAL	$ 29.42
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	MARKER SHARPIE BLACK CHISEL EACH PACK OF 12.	$ 11.49
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	MEASURING TAPE PK 10	$ 12.93
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	CORRECTION FLUID WATER BASED EACH	$ 3.95
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST PACK OF 16.	$ 91.50
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	EXTENSION CORD 15' HEAVY DUTY	$ 18.39
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	BOX PRESSURE BANDAGES MIINON85100	$ 25.56
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	STAPLER FULL STRIP 747 BUSINESS RED	$ 18.80
208109435100, 208109	School Speciality (Appleton)	13-1606	199-11-6399-10-001-3-11-0-00	ELMERS GLUE ALL 4OZ. EPIE1322	$ 11.45

Subtotal **$ 563.21**

Voucher Number	Vendor	Amount	
110812	Simplexgrinnell Lp	$ 420.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
75615648	Simplexgrinnell Lp	13-0847	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICE FOR MONITORING I.ROMERO ELEMENTRY	$ 420.00

Subtotal **$ 420.00**

Voucher Number	Vendor	Amount	
110812	Soliz, Christopher	$ 400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131684	Soliz, Christopher	13-1684	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 100.00
130184	Soliz, Christopher	13-0184	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 300.00

Subtotal **$ 400.00**

Voucher Number	Vendor	Amount	
110812	South Texas Balfour	$ 140.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3415	South Texas Balfour	13-0844	199-21-6399-00-949-3-99-0-00	Business cards for Norma Castaneda.	$ 140.00

Subtotal **$ 140.00**

Voucher Number	Vendor	Amount	
110812	Southern Paper & Chemical Co	$ 8,340.89	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	24X33 8MIC CLEAR LINER 1000/CS	$ 414.15
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	SUPER HIL-TONE 4 GAL/CS	$ 112.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	SHA-ZYME 4-1GAL/CS	$ 74.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	48" FLOOR SCRAPER	$ 82.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	4" SCRAPER BLADE REFILL 10/TUBE	$ 13.50
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	BLEACH 6/CS	$ 26.60
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	NAB'N GRAB PICKER UPPER	$ 150.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	SUPER FLEX LAMBSWOOL DUSTER	$ 27.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	5X24 DUST MOP FRAME	$ 45.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	D'VOUR ABSORBANT 6-16OZ/CS	$ 49.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	32OZ GRADUATED SPRAYER BOTTLE	$ 7.80
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	TRIGGER SPRAYER	$ 9.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	LEMON DISINFECTING WIPE 6/CS	$ 38.24
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	CARPET FRESHENER	$ 54.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	LOTION FOAM SOAP 1000ML 4/CS	$ 822.25
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	GRAFFITI REMOVER WIPES 6-30/CS	$ 270.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	MEDIUM BLUE MOP 5" BAND	$ 59.40
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	MEDIUM GREEN MOP 5"BAND	$ 59.40
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	60"QUICK CHANGE WET MOP HANDLE	$ 42.05
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	5X24 BLUE NYLON DUST MOP	$ 125.50
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	RH813 NATURAL ROLL TOWEL 6/CS	$ 2,772.00
004719	Southern Paper & Chemical Co	13-1302	199-51-6319-00-001-3-99-0-00	RR61999 2-PLY TOILET TISSUE 36/CS	$ 3,088.00
Subtotal					**$ 8,340.89**

Voucher Number	Vendor	Amount	
110812	Susser Petroleum Company	$ 8,498.60	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-736314	Susser Petroleum Company	13-0494	199-34-6311-00-931-3-23-0-00	FUEL FOR SP.ED.BUSES	$ 2,000.00
IN-736314	Susser Petroleum Company	13-0494	199-34-6311-00-931-3-99-0-00	PURCHASE FUEL FOR BUSES	$ 3,249.30
IN-736314	Susser Petroleum Company	13-0494	199-51-6311-81-936-3-99-0-00	FUEL FOR VEHICLES	$ 3,249.30
Subtotal					**$ 8,498.60**

Voucher Number	Vendor	Amount	
110812	T Shirt Gallery & Sports	$ 2,128.30	Ortiz Intermediate School & Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21974	T Shirt Gallery & Sports	13-0752	865-36-6499-09-042-3-99-0-00	T Shirt Fundraiser approximate amount will be $700.00	$ 964.00

21663	T Shirt Gallery & Sports	13-0415	184-36-6399-34-932-3-91-0-00	(Girls basketball)polo	$	98.70
21663	T Shirt Gallery & Sports	13-0415	184-36-6399-34-932-3-91-0-00	epitome polo	$	98.70
21663	T Shirt Gallery & Sports	13-0415	184-36-6399-34-932-3-91-0-00	red singlet	$	255.00
21663	T Shirt Gallery & Sports	13-0415	184-36-6399-34-932-3-91-0-00	white t's	$	132.30
21663	T Shirt Gallery & Sports	13-0415	184-36-6399-34-932-3-91-0-00	red t	$	201.60
21663	T Shirt Gallery & Sports	13-0415	184-36-6399-34-932-3-91-0-00	warm up pant	$	378.00
Subtotal					**$**	**2,128.30**

Voucher Number	Vendor	Amount	
110812	Tagle III, Filberto	$ 700.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131679	Tagle III, Filberto	13-1679	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$	25.00
131695	Tagle III, Filberto	13-1695	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$	375.00
131696	Tagle III, Filberto	13-1696	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$	300.00
Subtotal					**$**	**700.00**

Voucher Number	Vendor	Amount	
110812	TASB (Austin)	$ 2,484.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
435574	TASB (Dallas)	13-1650	199-41-6291-00-945-3-99-0-00	FOR AUDITING OF THE SCHOOL DISTRICT'S RECORDS BY TASB	$	2,484.00
Subtotal					**$**	**2,484.00**

Voucher Number	Vendor	Amount	
110812	TASB (Dallas)	$ 416.76	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
437087	TASB (Dallas)	13-0619	199-41-6211-00-702-3-99-0-00	FOR LOCAL POLICY UPDATES	$	56.48
436838	TASB (Dallas)	13-0622	199-41-6211-00-702-3-99-0-00	FOR LOCAL POLICY UPDATES	$	360.28
Subtotal					**$**	**416.76**

Voucher Number	Vendor	Amount	
110812	TASBO	$ 175.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

132158	TASBO	13-2158	199-51-6411-89-936-3-99-0-00	LEE ROY GONZALEZ WILL BE ATTENDING A FACILITY MASTER CONFERE	$	175.00
Subtotal					**$**	**175.00**

Voucher Number	Vendor	Amount	
110812	Texas FCCLA	$ 144.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131453-2	Orange Grove FCCLA	13-1453	199-11-6411-74-001-3-22-0-00	Teacher & Sponsor	$	24.00
131453-2	Orange Grove FCCLA	13-1453	199-11-6412-74-001-3-22-0-00	Registration for Fall Leadership Workshop on Oct. 10,2012 (Wed) 8am-4pm Sa	$	120.00
Subtotal					**$**	**144.00**

Voucher Number	Vendor	Amount	
110812	Texas FFA	$ 540.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Transaction # 56887	Texas FFA	13-2042	199-11-6495-71-001-3-22-0-00	Membership Dues - Ag	$	540.00
Subtotal					**$**	**540.00**

Voucher Number	Vendor	Amount	
110812	Thyseen Dover Elevator	$ 495.81	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3000284035, 30002921	Thyseen Dover Elevator	13-0401	199-51-6249-88-936-3-99-0-00	NOVEMBER MONTHLY BILL FOR ELEVATOR INSPECTIONS	$	495.81
Subtotal					**$**	**495.81**

Voucher Number	Vendor	Amount	
110812	Time Warner Cable	$ 290.77	Technology Budget & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
8260 18 087 0020888 C	Time Warner Cable	13-0919	199-51-6256-00-940-3-99-0-00	Internet Services - $2242 x 10% / Nov. 2012	$	224.20
8260 18 087 0047014 C	Time Warner Cable	13-0590	199-51-6256-00-945-3-99-0-00	FOR CABLE FOR THE MONTH OF OCTOBER (CENTRAL OFFICE)	$	66.57
Subtotal					**$**	**290.77**

Voucher Number	Vendor	Amount	
110812	Toshiba Business Solutions	$ 74.00	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9503254	Toshiba Business Solutions	13-1998	199-11-6269-00-105-3-11-0-00	Lease on Riso copier for the month of October	$ 74.00
Subtotal					**$ 74.00**

Voucher Number	Vendor	Amount	
110812	Tristar Risk Management (CA)	$ 24,785.82	Workers Comp Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
90236	Tristar Risk Management (CA)	13-1036	753-41-6291-00-945-3-99-0-00	Workman Compensation for Sept. 2012	$ 12,306.92
90396	Tristar Risk Management (CA)	13-1037	753-41-6291-00-945-3-99-0-00	Workers Compensation for Oct. 2012	$ 12,478.90
Subtotal					**$ 24,785.82**

Voucher Number	Vendor	Amount	
110812	TXCPSO (S Coastal Bend)	$ 175.00	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132176	TXCPSO (S Coastal Bend)	13-2176	199-11-6412-00-042-3-21-0-00	Registration fee for 7 (Ortiz 2, Lotspeich 2, San Pedro 1, Romero 2) DI teams tc	$ 50.00
132176	TXCPSO (S Coastal Bend)	13-2176	199-11-6412-00-101-3-21-0-00	Registration fee for 7 (Ortiz 2, Lotspeich 2, San Pedro 1, Romero 2) DI teams tc	$ 25.00
132176	TXCPSO (S Coastal Bend)	13-2176	199-11-6412-00-103-3-21-0-00	Registration fee for 7 (Ortiz 2, Lotspeich 2, San Pedro 1, Romero 2) DI teams tc	$ 50.00
132176	TXCPSO (S Coastal Bend)	13-2176	199-11-6412-00-105-3-21-0-00	Registration fee for 7 (Ortiz 2, Lotspeich 2, San Pedro 1, Romero 2) DI teams tc	$ 50.00
Subtotal					**$ 175.00**

Voucher Number	Vendor	Amount	
110812	Wal-Mart (Adm)	$ 202.42	Athletic Department & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006911	Wal-Mart (RHS)	13-1461	184-51-6319-60-932-3-91-0-00	swiffer sweepers	$ 39.94
006911	Wal-Mart (RHS)	13-1461	184-51-6319-60-932-3-91-0-00	refill cloths	$ 51.28
006911	Wal-Mart (RHS)	13-1461	184-51-6319-60-932-3-91-0-00	plastic containers	$ 17.94
006911	Wal-Mart (RHS)	13-1461	184-51-6319-60-932-3-91-0-00	Additionals Swift Assembled/Footlocker Black	$ 36.91
006911	Wal-Mart (RHS)	13-1461	184-51-6319-60-932-3-91-0-00	2 Additional Swiffer Refills	$ 18.84
001588	Wal-Mart (RHS)	13-1325	199-36-6399-00-925-3-99-0-00	Designers Edge 20ft power cable reel	$ 13.97
001588	Wal-Mart (RHS)	13-1325	199-36-6399-00-925-3-99-0-00	100ft Outdoor Extension cord	$ 16.77
001588	Wal-Mart (RHS)	13-1325	199-36-6399-00-925-3-99-0-00	Cord reel for 100ft extension cord	$ 6.77
Subtotal					**$ 202.42**

Voucher Number	Vendor	Amount	
110812	Whataburger (Acct Dept)	$ 359.76	Athletic Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
768660	Whataburger (Acct Dept)	13-2180	184-36-6412-33-932-3-91-0-00	(Boys Basketball)meals for students traveling to Beeville on 11/3/12 19	$ 112.88
698930	Whataburger (Acct Dept)	13-1959	199-36-6411-00-001-3-99-0-00	Sponsor Meals	$ 12.34
698930	Whataburger (Acct Dept)	13-1959	199-36-6412-00-001-3-99-0-00	40 Meals for Drill Team and Cheerleaders traveling to Ingleside Football Game	$ 234.54
Subtotal					**$ 359.76**

Voucher Number	Vendor	Amount	
110812	Xerox(PO Box 731892)	$ 3,859.35	21st Century Program, Athletic Department, Ortiz Intermediate School, Robstown HS, Seale JHS Band, SJI

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064732099	Xerox(PO Box 731892)	13-0330	265-21-6269-00-970-3-24-0-00	Payment #3: Maintenance Lease Agreement and extra copies.	$ 315.27
064732099	Xerox(PO Box 731892)	13-0330	265-21-6399-00-970-3-24-0-00	Payment #3: Maintenance Lease Agreement and extra copies.	$ 45.88
063824575	Xerox(PO Box 731892)	13-0365	184-36-6249-60-932-3-91-0-00	lease payment for xerox wc5325p	$ 167.79
064732104	Xerox(PO Box 731892)	13-0631	199-11-6249-00-041-3-11-0-00	MONTHLY PAYMENT FOR MAINT. ON THE XEROX MACHINE FOR THE MC	$ 279.00
064732103	Xerox(PO Box 731892)	13-0718	199-11-6249-00-042-3-11-0-00	Lease purchase and Maintenance Agreement for Work Centre 5675 Copier pay	$ 412.73
064732108	Xerox(PO Box 731892)	13-1925	199-11-6249-02-001-3-11-0-00	Lease purchase agreement on Copier WC5335PT located at Credit Academy C	$ 203.02
064335600	Xerox(PO Box 731892)	13-0461	199-11-6249-10-001-3-11-0-00	Lease purchase on Xerox Copier WC5790 System located at RHS/Workroom fc	$ 1,273.50
064732104	Xerox(PO Box 731892)	13-0631	199-11-6269-00-041-3-11-0-00	MONTHLY PAYMENT FOR RENTAL OF THE XEROX MACHINE FOR THE M(	$ 206.99
121633588	Xerox(PO Box 731892)	13-1760	199-11-6399-72-001-3-22-0-00	12A Laserjet B9317 / H.Pena	$ 275.00
121633588	Xerox(PO Box 731892)	13-1760	199-11-6399-72-001-3-22-0-00	Shipping	$ 10.00
064732110	Xerox(PO Box 731892)	13-2126	199-31-6269-25-001-3-99-0-00	Lease Purchase on Xerox Copier Serial #AE9209988 located in Counselors Off	$ 291.56
064732096	Xerox(PO Box 731892)	13-1391	199-36-6269-00-923-3-99-0-00	November Renewal Payment	$ 109.66
064732096	Xerox(PO Box 731892)	13-1391	199-36-6269-00-924-3-99-0-00	November Renewal Payment	$ 46.99
064732107	Xerox(PO Box 731892)	13-1316	199-36-6269-00-925-3-99-0-00	November Renewal Payment	$ 221.96
Subtotal					**$ 3,859.35**

Voucher Number	Vendor	Amount	
111512	A's Pest Control	$ 432.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111412, 110712	A's Pest Control	13-0974	101-35-6342-00-001-3-99-0-00	PEST CONTROL FOR THE FOLLWING CAFETERIAS RHS,SEALE JR HIGH,(	$ 48.00
111412, 110712	A's Pest Control	13-0974	101-35-6342-00-041-3-99-0-00	PEST CONTROL FOR THE FOLLWING CAFETERIAS RHS,SEALE JR HIGH,(	$ 48.00
111412, 110712	A's Pest Control	13-0974	101-35-6342-00-042-3-99-0-00	PEST CONTROL FOR THE FOLLWING CAFETERIAS RHS,SEALE JR HIGH,(	$ 48.00
111412, 110712	A's Pest Control	13-0974	101-35-6342-00-101-3-99-0-00	PEST CONTROL FOR THE FOLLWING CAFETERIAS RHS,SEALE JR HIGH,(	$ 48.00
111412, 110712	A's Pest Control	13-0974	101-35-6342-00-103-3-99-0-00	PEST CONTROL FOR THE FOLLWING CAFETERIAS RHS,SEALE JR HIGH,(	$ 48.00

111412, 110712	A's Pest Control	13-0974	101-35-6342-00-105-3-99-0-00	PEST CONTROL FOR THE FOLLWING CAFETERIAS RHS,SEALE JR HIGH,(	$	144.00
111412, 110712	A's Pest Control	13-0974	101-35-6342-00-938-3-99-0-00	PEST CONTROL FOR THE FOLLWING CAFETERIAS RHS,SEALE JR HIGH,(	$	48.00
Subtotal					**$**	**432.00**

Voucher Number	Vendor	Amount	
111512	Acosta, Ramon	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130068	Acosta, Ramon	13-0068	184-52-6291-60-932-3-91-0-00	security for game on 10/4/12	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount	
111512	Alejandro, Jesus	$ 6,250.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
11-01	Alejandro, Jesus	13-2619	199-41-6291-00-945-3-99-0-00	Services rendered November 1 through Novemeber 16, 2012 (12.5 days @ $5(	$	6,250.00
Subtotal					**$**	**6,250.00**

Voucher Number	Vendor	Amount	
111512	American Association of Notaries	$ 77.94	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132286	American Association of Notaries	13-2286	199-23-6495-00-101-3-99-0-00	Notary basic renewal package	$	71.99
132286	American Association of Notaries	13-2286	199-23-6495-00-101-3-99-0-00	Shipping	$	5.95
Subtotal					**$**	**77.94**

Voucher Number	Vendor	Amount	
111512	Apple Computer	$ 3,619.00	Business Office & Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4212555343	Apple Computer	13-2214	199-41-6399-00-730-3-99-0-00	iPad with Retina Display Wi-Fi 16 GB-White	$	479.00
4212555343	Apple Computer	13-2214	199-41-6399-00-730-3-99-0-00	iPad Smart Case-Polyurethane (Red)	$	45.00
4212555343	Apple Computer	13-2214	199-41-6399-00-730-3-99-0-00	Apple Wireless Keyboard -US	$	63.00
4210579960, 42095696	Apple Computer	13-1259	199-53-6399-00-940-3-99-0-00	iMac 27in computer for video editing / Technology Office	$	1,580.00
4210579960, 42095696	Apple Computer	13-1259	199-53-6399-00-940-3-99-0-00	iMac 31.5in computer	$	1,287.00
4210579960, 42095696	Apple Computer	13-1259	199-53-6399-00-940-3-99-0-00	AirPort Extreme Base Station	$	165.00

Subtotal					$ 3,619.00

Voucher Number	Vendor	Amount		
111512	Benjamin, Michele R	$ 33.76		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-11-6411-10-042-3-23-0-00	Reimbursement for In-District Travel Mileage from 9/4/12 thru 10/31/12	$ 33.76
Subtotal					**$ 33.76**

Voucher Number	Vendor	Amount		
111512	Blue Bell Ice Cream	$ 609.94		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003113002780, 003113	Blue Bell Ice Cream	13-0515	101-35-6341-00-001-3-99-0-00	ICE CREAM WITH CN LABLE TO BE SERVED AS A MENU ITEM AND FOR T	$ 167.14
003113002780, 003113	Blue Bell Ice Cream	13-0515	101-35-6341-00-101-3-99-0-00	ICE CREAM WITH CN LABLE TO BE SERVED AS A MENU ITEM AND FOR T	$ 108.00
003113002780, 003113	Blue Bell Ice Cream	13-0515	101-35-6341-00-103-3-99-0-00	ICE CREAM WITH CN LABLE TO BE SERVED AS A MENU ITEM AND FOR T	$ 108.00
003113002780, 003113	Blue Bell Ice Cream	13-0515	101-35-6341-00-105-3-99-0-00	ICE CREAM WITH CN LABLE TO BE SERVED AS A MENU ITEM AND FOR T	$ 226.80
Subtotal					**$ 609.94**

Voucher Number	Vendor	Amount		
111512	Boggan Bodin, Yvonne E.	$ 615.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
R10-2012	Boggan Bodin, Yvonne E.	13-1897	199-11-6291-10-101-3-23-0-00	encumbering for professional services such as: diag. testing for sped. students (	$ 205.00
R10-2012	Boggan Bodin, Yvonne E.	13-1897	199-11-6291-10-103-3-23-0-00	encumbering for professional services such as: diag. testing for sped. students (	$ 205.00
R10-2012	Boggan Bodin, Yvonne E.	13-1897	199-11-6291-10-105-3-23-0-00	encumbering for professional services such as: diag. testing for sped. students (	$ 205.00
Subtotal					**$ 615.00**

Voucher Number	Vendor	Amount		
111512	Castaneda, Jose A	$ 175.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130569	Castaneda, Jose A	13-0569	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against Orange Grove	$ 80.00
130571	Castaneda, Jose A	13-0571	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against Orange Grove	$ 95.00
Subtotal					**$ 175.00**

List of Bills

Voucher Number	Vendor	Amount	
111512	CC Distributors	$ 170.10	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2334246.001	CC Distributors	13-2297	211-21-6399-00-934-3-24-0-00	COPY PAPER, WHITE, LETTER SIZE	$ 170.10
Subtotal					**$ 170.10**

Voucher Number	Vendor	Amount	
111512	CDW Government	$ 3,052.33	Robstown HS, Special Education Department & Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S377260	CDW Government	13-1870	199-11-6399-10-001-3-11-0-00	HP LASERJET PRO P1102W	$ 474.60
S658011	CDW Government	13-1751	199-21-6399-10-933-3-23-0-00	Griffin Elan Passport F/IPad quote:CZRF830 DIP:pg.23,Goal:1,PO:6	$ 121.24
S658011	CDW Government	13-1751	199-21-6399-10-933-3-23-0-00	Shipping	$ 14.71
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	CISCO SG100D-08 8pt gig Switch	$ 375.20
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Belkin 6-out 6' cord surge protector	$ 117.20
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	DataVac Electric duster	$ 240.45
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Fluke Need-L-Lock crimping pliers	$ 104.20
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Leviton 15Ft Velcro Bulk roll black	$ 42.38
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Dewalt 1/2in 18V cordless XRP Drill	$ 397.99
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Startech USB n Network adapter Quote# CZGN751 - Technology Dept.	$ 246.80
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Cisco SG100D-05 5pt gig DT switc	$ 612.20
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Fluke Modular Crimper	$ 106.12
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	Startech Sata HDD Dock Esata Usb 3.0	$ 130.59
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	CSG 5M Mutimode	$ 21.19
S047849, S106597, S3	CDW Government	13-1500	199-53-6399-00-940-3-99-0-00	C2G 2M LC/ST Fiber	$ 47.46
Subtotal					**$ 3,052.33**

Voucher Number	Vendor	Amount	
111512	Cici's Pizza(Corpus Christi)	$ 522.00	Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134242	Cici's Pizza(Corpus Christi)	13-1977	199-36-6411-00-923-3-99-0-00	Director/Driver/Chaperone Meals	$ 19.20
134242	Cici's Pizza(Corpus Christi)	13-1977	199-36-6411-00-925-3-99-0-00	Director/Driver/Chaperone Meals	$ 76.80
134242	Cici's Pizza(Corpus Christi)	13-1977	199-36-6412-00-923-3-99-0-00	Student Meals	$ 85.20
134242	Cici's Pizza(Corpus Christi)	13-1977	199-36-6412-00-925-3-99-0-00	Student Meals	$ 340.80
Subtotal					**$ 522.00**

Voucher Number	Vendor	Amount	
111512	Commercial Kitchen Parts & Service	$ 1,027.19	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2665423-IN	Commercial Kitchen Parts & Service	13-1969	101-35-6342-00-042-3-99-0-00	VULC358638-1 WHEEL BLOWER QTY 1 $118.00 VULC358516-1 MOTOR 11!	$ 707.79
2665982-IN	Commercial Kitchen Parts & Service	13-2287	101-35-6342-00-103-3-99-0-00	THERMOSTAT KIT QTY 2 $154.70/ $10.00 FREIGHT CHARGE EACH FOR \	$ 319.40
Subtotal					**$ 1,027.19**

Voucher Number	Vendor	Amount	
111512	Corpus Christi Concert Ballet	$ 408.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132165	Corpus Christi Concert Ballet	13-2165	865-36-6412-09-042-3-99-0-00	tickets for 5th grade students to see the"Nutcracker" on November 30, 2012 10:	$ 408.00
Subtotal					**$ 408.00**

Voucher Number	Vendor	Amount	
111512	Corpus Christi Produce Co Inc	$ 3,369.16	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130490	Corpus Christi Produce Co Inc	13-0490	101-35-6341-00-001-3-99-0-00	FRESH FRUIT AND VEGTABLES	$ 371.23
130490	Corpus Christi Produce Co Inc	13-0490	101-35-6341-00-041-3-99-0-00	FRESH FRUIT AND VEGTABLES	$ 792.37
130490	Corpus Christi Produce Co Inc	13-0490	101-35-6341-00-042-3-99-0-00	FRESH FRUIT AND VEGTABLES	$ 370.79
130490	Corpus Christi Produce Co Inc	13-0490	101-35-6341-00-101-3-99-0-00	FRESH FRUIT AND VEGTABLES	$ 369.46
130490	Corpus Christi Produce Co Inc	13-0490	101-35-6341-00-103-3-99-0-00	FRESH FRUIT AND VEGTABLES	$ 688.49
130490	Corpus Christi Produce Co Inc	13-0490	101-35-6341-00-105-3-99-0-00	FRESH FRUIT AND VEGTABLES	$ 776.82
Subtotal					**$ 3,369.16**

Voucher Number	Vendor	Amount	
111512	Cortez, Jose	$ 190.72	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130663	Cortez, Jose	13-0663	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/16/12 against Rockport	$ 94.65
130672	Cortez, Jose	13-0672	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/30/12 against Rockport	$ 96.07
Subtotal					**$ 190.72**

Voucher Number	Vendor	Amount	
111512	Crowne Plaza Hotel (San Antonio)	$ 887.28	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-001-3-30-0-00	2 NIGHTS RESERVATION FOR HILDA TIJERINA & MARIA OROBIO, CONFIF	$ 95.00
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-001-3-30-0-00	tax	$ 15.91
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-041-3-30-0-00	tax	$ 15.91
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-041-3-30-0-00	2 NIGHTS RESERVATION FOR RUBEN SANCHEZ & CEZAR MARTINEZ, CC	$ 95.00
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-042-3-30-0-00	tax	$ 31.82
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-042-3-30-0-00	2 NIGHTS RESERVATION FOR NANCY CASTILLO, CONFIRMATION # 6364	$ 190.00
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-101-3-30-0-00	tax	$ 15.91
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-101-3-30-0-00	2 NIGHTS RESERVATION FOR BECKY MORALES & JANIE HERNANDEZ, C	$ 95.00
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-103-3-30-0-00	2 NIGHTS RESERVATION FOR BECKY MORALES & JANIE HERNANDEZ, C	$ 95.00
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-103-3-30-0-00	tax	$ 15.91
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-105-3-30-0-00	tax	$ 15.91
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-00-105-3-30-0-00	2 NIGHTS RESERVATION FOR HILDA TIJERINA & MARIA OROBIO, CONFIF	$ 95.00
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-01-042-3-30-0-00	tax	$ 15.91
131831	Crowne Plaza Hotel (San Antonio)	13-1831	211-61-6411-01-042-3-30-0-00	2 NIGHTS RESERVATION FOR RUBEN SANCHEZ & CEZAR MARTINEZ, CC	$ 95.00
Subtotal					**$ 887.28**

Voucher Number	Vendor	Amount	
111512	Cueva, Helidoro E Jr.	$ 206.13	San Pedro Elementary & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-23-6411-00-101-3-99-0-00	Advancement for Mileage to Austin, Tx on 11/27-30/12 for TX Assessment Con	$ 103.06
111512			199-23-6411-00-103-3-99-0-00	Advancement for Mileage to Austin, Tx on 11/27-30/12 for TX Assessment Con	$ 103.07
Subtotal					**$ 206.13**

Voucher Number	Vendor	Amount	
111512	Davison, Bennie	$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132289	Davison, Bennie	13-2289	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against Rockport	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	
111512	De La Paz, Adriana	$ 31.62	Special Eduction Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-31-6411-10-933-3-23-0-00	Reimbursement for In-District Travel Mileage from 8/10/12 thru 10/30/12	$ 31.62
Subtotal					**$ 31.62**

Voucher Number	Vendor	Amount		
111512	Dell Computer Corp.	$ 675.00		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ166F6R2	Dell Computer Corp.	13-2168	199-41-6399-00-730-3-99-0-00	Dell 7010 Desktop Base (225-2782) For Payroll Department	$ 675.00
Subtotal					**$ 675.00**

Voucher Number	Vendor	Amount		
111512	Doster, Michael J Jr.	$ 58.36		Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-36-6411-00-925-3-99-0-00	Reimbursement for Meals/Tickets to San Antonio, Tx on 11/5-6/12 to State Mar	$ 58.36
Subtotal					**$ 58.36**

Voucher Number	Vendor	Amount		
111512	Education Service Center (Corpus)	$ 700.00		Gifted & Talented Program, Curriculum Department & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052378, 052612, 05281	ESC 2 (PR)	13-1280	199-11-6411-00-001-3-21-0-00	Registration fee for Elisa Deffendall to attend 30 hr. GT training. (DIP Goal #1 A	$ 100.00
053477	ESC 2 (PR)	13-1669	199-21-6411-00-949-3-99-0-00	Registration fee for Delma Salinas, Yolanda Reyna and Norma Castaneda to at	$ 450.00
053473	ESC 2 (PR)	13-1351	199-23-6411-00-042-3-99-0-00	registration for #1222263 No Excuses University, November 6, 2012 ESC@ 8:(	$ 150.00
Subtotal					**$ 700.00**

Voucher Number	Vendor	Amount		
111512	ESC 2 (PR)	$ 625.00		Federal Programs, San Pedro Elementary, Lotspeich Elementary & Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053314	ESC 2 (PR)	13-1963	211-11-6411-00-041-3-30-0-00	SEALE JR. HIGH TEACHERS (4-Sheli Crauthers,Kevin Fitzpatrick,Laura Delga	$ 140.00
053474	ESC 2 (PR)	13-1420	199-23-6411-00-101-3-99-0-00	Requesting workshop fee for Mr. Heliodoro Cueva to attend the No Excuses Un	$ 150.00
053475	ESC 2 (PR)	13-1514	199-23-6411-00-101-3-99-0-00	Requesting workshop fee for Mrs. Jeanine Hoover to attend the No Excuses Un	$ 150.00
053480	ESC 2 (PR)	13-1940	199-23-6411-00-103-3-99-0-00	Registration for Priscilla Vela - Workshop # 1222263 - 11/6/2012 - No Excuses \	$ 150.00

053122	ESC 2 (PR)	13-1276	199-23-6411-00-105-3-99-0-00	Registration fee for Sylvia Benavides to attend "Principals' Leadership Commun	$ 35.00
Subtotal					**$ 625.00**

Voucher Number	Vendor	Amount	
111512	ETA Cuisenaire	$ 919.25	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Conversation cubes Instructional supplies for Lifeskills classroom at Seale Jr. H	$ 12.17
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Portable CD/Casette Player	$ 112.75
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Switchable Stero / Mono Head phones	$ 84.37
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Adjustable pocket chart stand	$ 100.72
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Rainbow Pocket Chart	$ 21.57
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	2 and 4 columm dbl. sided pocket chart	$ 32.85
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Protecting Our Planet set (set of 6)	$ 43.16
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Science Solves it!	$ 77.97
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Magnetic Pocket Squares (set of 4)	$ 18.36
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Hortizontal Space Place Storage chart	$ 23.92
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	A+ Teacher Carrier	$ 34.36
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Plastic Snap Cubes (5-6 classroom kit)	$ 119.95
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Piece-a-pizza fractions	$ 28.72
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Light-n-strike Math game	$ 35.96
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Answer Buzzers (set of 4)	$ 37.51
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Bean bag chair	$ 75.11
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Scheduling Pocket chart	$ 15.96
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Stop watch	$ 11.12
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Volume Kit	$ 23.96
50517777, 50517703, 5	ETA Cuisenaire	13-1564	199-11-6399-10-041-3-23-0-00	Sm.space storage chart	$ 8.76
Subtotal					**$ 919.25**

Voucher Number	Vendor	Amount	
111512	Federal Express Corp	$ 46.08	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2-075-05103	Federal Express Corp	13-0606	199-41-6399-00-945-3-99-0-00	FOR OVERNIGHT DELIVERIES FOR THE FOLLOWING MONTH.	$ 46.08
Subtotal					**$ 46.08**

Voucher Number	Vendor	Amount	
111512	Flores, Mary R	$ 61.35	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-31-6411-10-933-3-23-0-00	Reimbursement for In-District Travel Mileage from 8/3/12 thru 10/24/12	$ 61.35
Subtotal					**$ 61.35**

Voucher Number	Vendor	Amount	
111512	Flowers Baking Co. of San Antonio LLC	$ 3,335.78	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131031	Flowers Baking Co. of San Antonio LLC	13-1031	101-35-6341-00-001-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,C	$ 1,005.75
131031	Flowers Baking Co. of San Antonio LLC	13-1031	101-35-6341-00-041-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,C	$ 653.27
131031	Flowers Baking Co. of San Antonio LLC	13-1031	101-35-6341-00-042-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,C	$ 341.93
131031	Flowers Baking Co. of San Antonio LLC	13-1031	101-35-6341-00-101-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,C	$ 501.41
131031	Flowers Baking Co. of San Antonio LLC	13-1031	101-35-6341-00-103-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,C	$ 254.06
131031	Flowers Baking Co. of San Antonio LLC	13-1031	101-35-6341-00-105-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,C	$ 579.36
Subtotal					**$ 3,335.78**

Voucher Number	Vendor	Amount	
111512	Franco, Manuel	$ 70.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130675	Franco, Manuel	13-0675	184-36-6291-51-932-3-91-0-00	(seale football)official for 11/6/12 against Sinton	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount	
111512	Gopher	$ 895.10	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8562456	Gopher	13-1756	865-36-6399-50-103-3-99-0-00	Supplies & Materials needed in Physical Education class - Ultimate Scooter Boa	$ 369.00
8562456	Gopher	13-1756	865-36-6399-50-103-3-99-0-00	Goal With Blue Net	$ 59.95
8562456	Gopher	13-1756	865-36-6399-50-103-3-99-0-00	Goal with Red Net	$ 59.95
8562456	Gopher	13-1756	865-36-6399-50-103-3-99-0-00	28" Spooners	$ 299.00
8562456	Gopher	13-1756	865-36-6399-50-103-3-99-0-00	Basketball Net Permanent	$ 44.90
8562456	Gopher	13-1756	865-36-6399-50-103-3-99-0-00	Steel Chain Set	$ 35.80
8562456	Gopher	13-1756	865-36-6399-50-103-3-99-0-00	Soft Shot Puck	$ 26.50
Subtotal					**$ 895.10**

Voucher Number	Vendor	Amount	
111512	Gulf Coast Paper Co	$ 1,455.77	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
459877, 467647, 46948	Gulf Coast Paper Co	13-0526	199-51-6319-00-101-3-99-0-00	White Roll Towels	$ 547.05
459877, 467647, 46948	Gulf Coast Paper Co	13-0526	199-51-6319-00-101-3-99-0-00	Ply Toilet Tissue	$ 668.00
459877, 467647, 46948	Gulf Coast Paper Co	13-0526	199-51-6319-00-101-3-99-0-00	Antibacterial Foam Soap	$ 182.04
459877, 467647, 46948	Gulf Coast Paper Co	13-0526	199-51-6319-00-101-3-99-0-00	Bleach	$ 9.88
459877, 467647, 46948	Gulf Coast Paper Co	13-0526	199-51-6319-00-101-3-99-0-00	GP Forward General Purpose cln (go)	$ 9.53
459877, 467647, 46948	Gulf Coast Paper Co	13-0526	199-51-6319-00-101-3-99-0-00	Shipping	$ 2.80
459877, 467647, 46948	Gulf Coast Paper Co	13-0526	199-51-6319-00-101-3-99-0-00	1 Additional Cs of White Roll Towels	$ 36.47
Subtotal					**$ 1,455.77**

Voucher Number	Vendor	Amount	
111512	Gutierrez, Olga Jo	$ 64.41	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-11-6411-10-103-3-23-0-00	Reimbursement for In-District Travel Mileage from 8/20/12 thru 10/31/12	$ 64.41
Subtotal					**$ 64.41**

Voucher Number	Vendor	Amount	
111512	Holiday Inn Austin TownLake	$ 470.88	Robstown High School & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132568	Holiday Inn Austin TownLake	13-2568	199-13-6411-01-001-3-11-0-00	Lodging for Lorena Ceballos attending TASA November 27-30, 2012 Austin,Tx	$ 235.44
132115	Holiday Inn Austin TownLake	13-2115	199-23-6411-00-042-3-99-0-00	Hotel stay for three nights for Amy Kanipe - Texas Assessment Conference Nov	$ 235.44
Subtotal					**$ 470.88**

Voucher Number	Vendor	Amount	
111512	J.W. Pepper of Dallas	$ 609.97	Seale JHS Band, Seale JHS Choir, Robstown HS Band & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0727632, 05727596	J.W. Pepper of Dallas	13-1846	199-36-6399-00-923-3-99-0-00	Colors of Christmas	$ 42.00
0727632, 05727596	J.W. Pepper of Dallas	13-1846	199-36-6399-00-923-3-99-0-00	Holiday Fanfare	$ 40.00
0727632, 05727596	J.W. Pepper of Dallas	13-1846	199-36-6399-00-923-3-99-0-00	Santa's Sleigh Ride	$ 40.00
0727632, 05727596	J.W. Pepper of Dallas	13-1846	199-36-6399-00-923-3-99-0-00	Winter Medley	$ 42.00
05730533, 05729999	J.W. Pepper of Dallas	13-1585	199-36-6399-00-924-3-99-0-00	Music in the Air (Seale Christmas)	$ 45.00

05730533, 05729999	J.W. Pepper of Dallas	13-1585	199-36-6399-00-924-3-99-0-00	Shipping	$	6.13
05728114	J.W. Pepper of Dallas	13-1768	199-36-6399-00-924-3-99-0-00	We are the World-Seale JH	$	72.00
05728114	J.W. Pepper of Dallas	13-1768	199-36-6399-00-924-3-99-0-00	Shipping	$	7.50
0727632, 05727596	J.W. Pepper of Dallas	13-1846	199-36-6399-00-925-3-99-0-00	Christmas Fanfares	$	65.00
0727632, 05727596	J.W. Pepper of Dallas	13-1846	199-36-6399-00-925-3-99-0-00	All is Calm	$	45.00
0727632, 05727596	J.W. Pepper of Dallas	13-1846	199-36-6399-00-925-3-99-0-00	A Cambridge Carol	$	52.00
05730533, 05729999	J.W. Pepper of Dallas	13-1585	199-36-6399-00-926-3-99-0-00	Torches (RHS Christmas)	$	65.00
05730533, 05729999	J.W. Pepper of Dallas	13-1585	199-36-6399-00-926-3-99-0-00	Shipping	$	8.86
05728114	J.W. Pepper of Dallas	13-1768	199-36-6399-00-926-3-99-0-00	Shipping	$	7.49
05728114	J.W. Pepper of Dallas	13-1768	199-36-6399-00-926-3-99-0-00	We are the World RHS	$	45.00
05728114	J.W. Pepper of Dallas	13-1768	199-36-6399-00-926-3-99-0-00	We are the World CD	$	26.99
Subtotal					**$**	**609.97**

Voucher Number	Vendor	Amount	
111512	Jean's Restaurant Supply	$ 297.42	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1204532-01	Jean's Restaurant Supply	13-1490	101-35-6342-00-001-3-99-0-00	*POT/HOLDERS M#803PG QTY 2DZ $36.93 *TOWEL BAR M#701BTT30 QTY	$	35.56
1204532-01	Jean's Restaurant Supply	13-1490	101-35-6342-00-041-3-99-0-00	*POT/HOLDERS M#803PG QTY 2DZ $36.93 *TOWEL BAR M#701BTT30 QTY	$	35.55
1204532-01	Jean's Restaurant Supply	13-1490	101-35-6342-00-042-3-99-0-00	*POT/HOLDERS M#803PG QTY 2DZ $36.93 *TOWEL BAR M#701BTT30 QTY	$	35.56
1204532-01	Jean's Restaurant Supply	13-1490	101-35-6342-00-101-3-99-0-00	*POT/HOLDERS M#803PG QTY 2DZ $36.93 *TOWEL BAR M#701BTT30 QTY	$	35.56
1204532-01	Jean's Restaurant Supply	13-1490	101-35-6342-00-103-3-99-0-00	*POT/HOLDERS M#803PG QTY 2DZ $36.93 *TOWEL BAR M#701BTT30 QTY	$	35.56
1204532-01	Jean's Restaurant Supply	13-1490	101-35-6342-00-105-3-99-0-00	*POT/HOLDERS M#803PG QTY 2DZ $36.93 *TOWEL BAR M#701BTT30 QTY	$	36.41
1205002-0001-01	Jean's Restaurant Supply	13-2048	101-35-6342-00-105-3-99-0-00	BLENDER FOR SPECIAL NEEDS STUDENT TO BLEND/PUREE FOOD @RC	$	83.22
Subtotal					**$**	**297.42**

Voucher Number	Vendor	Amount	
111512	Johnson, Reggie	$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132290	Johnson, Reggie	13-2290	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against Rockport	$	90.00
Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount	
111512	Jones & Cook Stationers	$ 414.34	Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3597475-0	Jones & Cook Stationers	13-2538	199-41-6399-00-730-3-99-0-00	Solo Classic Notebook Case	$	51.50

3597475-0	Jones & Cook Stationers	13-2538	199-41-6399-00-730-3-99-0-00	Xstamper Replacement Pad	$	11.70
3597475-0	Jones & Cook Stationers	13-2538	199-41-6399-00-945-3-99-0-00	Quality Park Redi-Seal Security Window Envelope	$	310.80
3597475-0	Jones & Cook Stationers	13-2538	199-41-6399-00-945-3-99-0-00	Smead Tuff Pocket Heavyweight File Pocket	$	40.34
Subtotal					**$**	**414.34**

Voucher Number	Vendor	Amount	
111512	Keene Information Systems Inc and/or (	$ 325.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
2012057	Keene Information Systems Inc and/or (	13-0285	199-41-6499-00-945-3-99-0-00	Fee for Employment online applications- Dec. 2012	$	325.00
Subtotal					**$**	**325.00**

Voucher Number	Vendor	Amount	
111512	Labatt Food Service	$ 53,550.64	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131265	Labatt Food Service	13-1265	101-35-6341-00-001-3-99-0-00	DRY FOODS,FROZEN,REFRIGERATED FOOD ITEMS,FOR SALE NON FOO	$	10,998.33
131265	Labatt Food Service	13-1265	101-35-6341-00-041-3-99-0-00	DRY FOODS,FROZEN,REFRIGERATED FOOD ITEMS,FOR SALE NON FOO	$	5,796.98
131265	Labatt Food Service	13-1265	101-35-6341-00-042-3-99-0-00	DRY FOODS,FROZEN,REFRIGERATED FOOD ITEMS,FOR SALE NON FOO	$	7,546.01
131265	Labatt Food Service	13-1265	101-35-6341-00-101-3-99-0-00	DRY FOODS,FROZEN,REFRIGERATED FOOD ITEMS,FOR SALE NON FOO	$	5,958.59
131265	Labatt Food Service	13-1265	101-35-6341-00-103-3-99-0-00	DRY FOODS,FROZEN,REFRIGERATED FOOD ITEMS,FOR SALE NON FOO	$	4,615.10
131265	Labatt Food Service	13-1265	101-35-6341-00-105-3-99-0-00	DRY FOODS,FROZEN,REFRIGERATED FOOD ITEMS,FOR SALE NON FOO	$	15,626.68
131908	Labatt Food Service	13-1908	101-35-6349-00-105-3-99-0-00	FRESH FRUIT & VEGTABLES FFV PROGRAM @ ROMERO CAFETERIA	$	3,008.95
Subtotal					**$**	**53,550.64**

Voucher Number	Vendor	Amount	
111512	Lara, Roel	$ 209.69	Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
111512			199-41-6411-00-735-3-99-0-00	Reimbursement for Mileage to Austin, on 10/16-18/12 for Advance Improvemen	$	209.69
Subtotal					**$**	**209.69**

Voucher Number	Vendor	Amount	
111512	Martinez, Norma J	$ 61.66	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

111512			199-36-6411-00-925-3-99-0-00	Reimbursement for Meals/Tickets to San Antonio, Tx on 11/5-6/12 to State Mar	$ 61.66
Subtotal					**$ 61.66**

Voucher Number	Vendor	Amount	
111512	McCormick's Enterprises	$ 530.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00162453	McCormick's Enterprises	13-2193	410-11-6399-01-949-3-11-0-00	Samson Expdition 40i	$ 498.00
00162453	McCormick's Enterprises	13-2193	410-11-6399-01-949-3-11-0-00	Shipping	$ 32.00
Subtotal					**$ 530.00**

Voucher Number	Vendor	Amount	
111512	Milk Products LLC	$ 30,481.08	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130495	Milk Products LLC	13-0495	101-35-6341-00-001-3-99-0-00	4OZ MILK,CHOC,STRAW,MILK 4OZ ORANGE JUICE	$ 6,125.91
130495	Milk Products LLC	13-0495	101-35-6341-00-041-3-99-0-00	4OZ MILK,CHOC,STRAW,MILK 4OZ ORANGE JUICE	$ 4,984.71
130495	Milk Products LLC	13-0495	101-35-6341-00-042-3-99-0-00	4OZ MILK,CHOC,STRAW,MILK 4OZ ORANGE JUICE	$ 3,721.21
130495	Milk Products LLC	13-0495	101-35-6341-00-101-3-99-0-00	4OZ MILK,CHOC,STRAW,MILK 4OZ ORANGE JUICE	$ 3,584.88
130495	Milk Products LLC	13-0495	101-35-6341-00-103-3-99-0-00	4OZ MILK,CHOC,STRAW,MILK 4OZ ORANGE JUICE	$ 3,714.97
130495	Milk Products LLC	13-0495	101-35-6341-00-105-3-99-0-00	4OZ MILK,CHOC,STRAW,MILK 4OZ ORANGE JUICE	$ 8,349.40
Subtotal					**$ 30,481.08**

Voucher Number	Vendor	Amount	
111512	Morin, Michael	$ 87.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130069	Morin, Michael	13-0069	184-52-6291-60-932-3-91-0-00	security for game on 10/11/12	$ 87.50
Subtotal					**$ 87.50**

Voucher Number	Vendor	Amount	
111512	Musak of Corpus Christi	$ 121.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A113072	Musak of Corpus Christi	13-1055	101-35-6342-00-001-3-99-0-00	MUSIC SERVICE @RHS DINING ROOM CAFETERIA	$ 121.00

Subtotal					$	121.00

Voucher Number	Vendor	Amount	
111512	Newton, Robert	$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131247	Newton, Robert	13-1247	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against Orange Grove	$	90.00
Subtotal					**$**	**90.00**

Voucher Number	Vendor	Amount	
111512	Nextel	$ 113.56	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
977807184-082	Nextel	13-1207	184-51-6256-60-932-3-91-0-00	November service for Ricky gonzalez cell phone	$	113.56
Subtotal					**$**	**113.56**

Voucher Number	Vendor	Amount	
111512	Nueces County Appraisal District	$ 21,818.00	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
123112	Nueces County Appraisal District	13-0743	199-99-6213-00-703-3-99-0-00	NCAD 2nd Quarter 2012 Budget Allocation Acct. # 10-310-280 Dec. 31, 2012	$	21,818.00
Subtotal					**$**	**21,818.00**

Voucher Number	Vendor	Amount	
111512	Oriental Trading Co	$ 83.15	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
654025347-01	Oriental Trading Co	13-1912	211-21-6399-00-934-3-24-0-00	BLACK/WHITE BINDER CLIPS	$	34.95
654025347-01	Oriental Trading Co	13-1912	211-21-6399-00-934-3-24-0-00	ANIMAL BINDER CLIPS	$	39.96
654025347-01	Oriental Trading Co	13-1912	211-21-6399-00-934-3-24-0-00	Discount	$	(3.75)
654025347-01	Oriental Trading Co	13-1912	211-21-6399-00-934-3-24-0-00	Shipping	$	11.99
Subtotal					**$**	**83.15**

Voucher Number	Vendor	Amount	
111512	Pearson Clinical Assessment	$ 3,529.54	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-101-3-21-0-00	NNAT2 Testing Materials Level A (DIP Goal#1 Academic Achievement; Obj. GT	$ 616.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-101-3-21-0-00	Shipping	$ 24.89
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-101-3-21-0-00	NNAT2 DFA-Directions for Administering	$ 80.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-101-3-21-0-00	Hand scoring Guide Level A	$ 85.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-101-3-21-0-00	Hand Scoring Guide Level B	$ 85.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-103-3-21-0-00	Hand Scoring Guide Level C	$ 85.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-103-3-21-0-00	Hand Scoring Guide Level D	$ 85.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-103-3-21-0-00	Shipping	$ 66.82
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-103-3-21-0-00	NNAT2 Level B test booklets	$ 616.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-105-3-21-0-00	NNAT2 Level C test booklets	$ 616.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-105-3-21-0-00	Level D test booklets	$ 230.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-105-3-21-0-00	Shipping	$ 184.83
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-105-3-21-0-00	Answer documents	$ 500.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-105-3-21-0-00	Hand scoring Guide Level E	$ 85.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-105-3-21-0-00	Hand scoring Guide Level F	$ 85.00
3819327	Pearson Clinical Assessment	13-2217	199-11-6339-00-105-3-21-0-00	Hand scoring guide level G	$ 85.00
Subtotal					**$ 3,529.54**

Voucher Number	Vendor	Amount	
111512	Pizza Hut (Alice)	$ 40.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#21	Pizza Hut (Robstown)	13-2008	865-36-6499-30-103-3-99-0-00	Fall Brochure Sale Pizza Party Incentive - Large Pepperoni Pizzas	$ 40.00
Subtotal					**$ 40.00**

Voucher Number	Vendor	Amount	
111512	PortionPac Chemical Corp	$ 833.13	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN097804	PortionPac Chemical Corp	13-1013	101-35-6342-00-001-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 137.47
IN097804	PortionPac Chemical Corp	13-1013	101-35-6342-00-041-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 137.47
IN097804	PortionPac Chemical Corp	13-1013	101-35-6342-00-042-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 137.47
IN097804	PortionPac Chemical Corp	13-1013	101-35-6342-00-101-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 137.47
IN097804	PortionPac Chemical Corp	13-1013	101-35-6342-00-103-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 137.47
IN097804	PortionPac Chemical Corp	13-1013	101-35-6342-00-105-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 145.78
Subtotal					**$ 833.13**

Voucher Number	Vendor	Amount	
111512	Quill Corporation	$ 324.19	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
6979615, 6990783	Quill Corporation	13-2157	199-11-6399-10-001-3-11-0-00	Quill Brand 4"D-Ring Binder; Non-view, Black, 3-Ring	$	27.18
6979615, 6990783	Quill Corporation	13-2157	199-11-6399-10-001-3-11-0-00	AVERY HEAVY DUTY ONE TOUCH EZD 4" D-RING BINDER; NON-VIEW, 3-F	$	32.28
6979615, 6990783	Quill Corporation	13-2157	199-11-6399-10-001-3-11-0-00	QUILL BRAND A-Z INDEX; LEATHER-LIKE TABS; BUFF STOCK	$	19.10
6979615, 6990783	Quill Corporation	13-2157	199-11-6399-10-001-3-11-0-00	AT-A-GLANCE DAILY DESK CALENDER REFILL; 2013	$	16.96
6979615, 6990783	Quill Corporation	13-2157	199-11-6399-10-001-3-11-0-00	PENTEL ENERGEL DELUXE RETRACTABLE LIQUID GEL PENS; BLACK INK	$	23.79
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Chenille Kraft Paint Brushes; Starter Brush Set	$	11.89
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Elmer's Glue-All; 7.6 oz.	$	14.85
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Quill Brand Permanent markers; Chisel Point, Assorted Colors, 1 dozen	$	48.16
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Crayola Washable Tempera Paint; Assorted Colors, 16 oz.	$	38.24
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Chenille Kraft Glitter; Assorted Multi-pack, 12/pack	$	30.57
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Pacon White Poster Board	$	28.89
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Chenille Kraft Paint Brushes; colosal Brushes, Flat	$	16.14
6979638, 7031290	Quill Corporation	13-2012	199-36-6399-00-001-3-99-0-00	Chenille Kraft Paint Brushes; colossal Brushes,Round	$	16.14
Subtotal					**$**	**324.19**

Voucher Number	Vendor	Amount	
111512	Ramirez, Candelario	$ 70.00	Atheltic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130676	Ramirez, Candelario	13-0676	184-36-6291-51-932-3-91-0-00	(seale football)official for 11/6/12 against Sinton	$	70.00
Subtotal					**$**	**70.00**

Voucher Number	Vendor	Amount	
111512	RISD Transportation Division	$ 1,826.48	Athletic Department & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130545	RISD Transportation Division	13-0545	184-36-6494-31-932-3-91-0-00	(jv football)transportation for students traveling to Rockport on 10/18/12 pick up	$	122.40
130548	RISD Transportation Division	13-0548	184-36-6494-31-932-3-91-0-00	(jv football)transportation for students traveling to Orange Grove on 11/1/12 pic	$	84.32
131785	RISD Transportation Division	13-1785	184-36-6494-35-932-3-91-0-00	(Cross country)transportation for students traveling to San Antonio for regionals	$	163.20
130091	RISD Transportation Division	13-0091	184-36-6494-35-932-3-91-0-00	(Cross country)transportation for students traveling to WEst Guth on 10/27/12.	$	14.96
130091	RISD Transportation Division	13-0091	184-36-6494-36-932-3-91-0-00	(Cross country)transportation for students traveling to WEst Guth on 10/27/12.	$	14.96
131785	RISD Transportation Division	13-1785	184-36-6494-36-932-3-91-0-00	(Cross country)transportation for students traveling to San Antonio for regionals	$	163.20
130688	RISD Transportation Division	13-0688	184-36-6494-51-932-3-91-0-00	(seale football)transportation for students traveling to Ingleside on 10/23/12. Pic	$	108.80
130434	RISD Transportation Division	13-0434	184-36-6494-51-932-3-91-0-00	(Football)transportation for students traveling to Ingelside on 10/26/12 pick up 4	$	108.80
131001	RISD Transportation Division	13-1001	184-36-6494-52-932-3-91-0-00	(seale volleyball)transportation for students traveling to Orange Grove on 10/29/	$	76.16

130123	RISD Transportation Division	13-0123	184-36-6494-52-932-3-91-0-00	(Seale volleyball)transportation for students traveling to bishop garriaga on 9/21	$ 76.16
130124	RISD Transportation Division	13-0124	184-36-6494-52-932-3-91-0-00	(Seale volleyball)transportation for students traveling to Bishop Garriaga on 9/2:	$ 84.32
131487	RISD Transportation Division	13-1487	199-36-6494-00-001-3-99-0-00	77 miles round trip to Ingleside High School Football Game on October 26, 201:	$ 112.88
130350	RISD Transportation Division	13-0350	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Ingleside away football game. Date:October 26	$ 108.80
130351	RISD Transportation Division	13-0351	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Ingleside away football game. Date:October 26	$ 106.08
130352	RISD Transportation Division	13-0352	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Ingleside away football game. Date:October 26	$ 108.80
130358	RISD Transportation Division	13-0358	199-36-6494-00-925-3-99-0-00	Big Red Truck to transport RHS Band Equipment to Ingleside away game. Date	$ 108.80
131941	RISD Transportation Division	13-1941	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Calallen for UIL area contest. Date:October 27,	$ 81.60
131942	RISD Transportation Division	13-1942	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Calallen for UIL area contest. Date:October 27,	$ 81.60
131943	RISD Transportation Division	13-1943	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Calallen for UIL area contest. Date:October 27,	$ 81.60
131944	RISD Transportation Division	13-1944	199-36-6494-00-925-3-99-0-00	Big Red Truck for RHS Band equipment to perform at Calallen for UIL area cont	$ 19.04
Subtotal					**$ 1,826.48**

Voucher Number	Vendor	Amount	
111512	Robstown Hardware	$ 420.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25685	Robstown Hardware	13-2330	184-51-6319-60-932-3-91-0-00	25x13 tires for gator	$ 226.00
25685	Robstown Hardware	13-2330	184-51-6319-60-932-3-91-0-00	22.5 x 10-8 back tires for gator	$ 194.00
Subtotal					**$ 420.00**

Voucher Number	Vendor	Amount	
111512	S. Noel Snedeker, II CPA	$ 1,400.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12-04	S. Noel Snedeker, II CPA	13-2576	199-41-6212-00-730-3-99-0-00	Issuance of the audited financial statement for the month of Oct. 1 thru Oct. 31,	$ 1,400.00
Subtotal					**$ 1,400.00**

Voucher Number	Vendor	Amount	
111512	Scantron	$ 567.77	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3069631	Scantron	13-1981	199-31-6339-00-959-3-99-0-00	DMAC TEKScore, STAAR, Alt.	$ 475.00
3069631	Scantron	13-1981	199-31-6339-00-959-3-99-0-00	Shipping	$ 92.77
Subtotal					**$ 567.77**

Voucher Number	Vendor	Amount

111512	School Reach	$ 7,752.50	Federal Programs

November 2012

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
28946	School Reach	13-2399	211-11-6249-00-001-3-30-0-00	RENEWAL OF CONTRACT EFFECTIVE 12/1/12: UNLIMITED VOICE EMAIL T	$ 1,292.09
28946	School Reach	13-2399	211-11-6249-00-041-3-30-0-00	RENEWAL OF CONTRACT EFFECTIVE 12/1/12: UNLIMITED VOICE EMAIL T	$ 1,292.09
28946	School Reach	13-2399	211-11-6249-00-042-3-30-0-00	RENEWAL OF CONTRACT EFFECTIVE 12/1/12: UNLIMITED VOICE EMAIL T	$ 1,292.08
28946	School Reach	13-2399	211-11-6249-00-101-3-30-0-00	RENEWAL OF CONTRACT EFFECTIVE 12/1/12: UNLIMITED VOICE EMAIL T	$ 1,292.08
28946	School Reach	13-2399	211-11-6249-00-103-3-30-0-00	RENEWAL OF CONTRACT EFFECTIVE 12/1/12: UNLIMITED VOICE EMAIL T	$ 1,292.08
28946	School Reach	13-2399	211-11-6249-00-105-3-30-0-00	RENEWAL OF CONTRACT EFFECTIVE 12/1/12: UNLIMITED VOICE EMAIL T	$ 1,292.08
Subtotal					**$ 7,752.50**

Voucher Number	Vendor	Amount	
111512	Shriver Office Supply	$ 1,481.62	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
220743-1	Shriver Office Supply	13-2118	265-21-6399-00-105-3-24-0-00	Pentel pen-black	$ 17.40
220743-1	Shriver Office Supply	13-2118	265-21-6399-00-105-3-24-0-00	Pentel pens-blue	$ 17.40
220743-1	Shriver Office Supply	13-2118	265-21-6399-00-105-3-24-0-00	Coral binder	$ 10.00
220743-1	Shriver Office Supply	13-2118	265-21-6399-00-105-3-24-0-00	Dry erase sign board	$ 300.00
220743-1	Shriver Office Supply	13-2118	265-21-6399-00-105-3-24-0-00	USB flash drive-green	$ 12.00
220743-1	Shriver Office Supply	13-2118	265-21-6399-00-105-3-24-0-00	USB flash drive-pink	$ 12.00
220743-1	Shriver Office Supply	13-2118	265-21-6399-00-105-3-24-0-00	White out	$ 15.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Sheet Protectors	$ 34.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot:yellow	$ 6.60
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot:orange	$ 6.60
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot:purple	$ 6.60
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Hand held hole punch	$ 4.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	8 1/2 x 14 copy paper-white	$ 23.97
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Fingertip moistener	$ 8.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot: black and red	$ 20.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot:Red	$ 14.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot:Blue	$ 16.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot:green	$ 6.60
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Marks-a-lot:brown	$ 6.60
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Copy holder-black	$ 14.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Correction tape	$ 27.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Desktop organizer	$ 37.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Business envelopes	$ 35.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Plastic hanging folder tabs	$ 9.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Color dots	$ 14.00
220744-1, 220788-1, C:	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Glue sticks	$ 24.10

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
220744-1, 220788-1, C	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Tower heater	$ 95.00
220744-1, 220788-1, C	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Push pins	$ 10.50
220744-1, 220788-1, C	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Packaging tape	$ 19.25
220744-1, 220788-1, C	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	Clip boards-pink	$ 27.00
220744-1, 220788-1, C	Shriver Office Supply	13-2339	265-21-6399-00-970-3-24-0-00	LCD Protective antiglare filter	$ 318.00
220743-1	Shriver Office Supply	13-2118	265-51-6319-00-105-3-24-0-00	Convertible hand truck	$ 120.00
220743-1	Shriver Office Supply	13-2118	265-51-6319-00-105-3-24-0-00	One piece mop bucket	$ 85.00
220743-1	Shriver Office Supply	13-2118	265-51-6319-00-105-3-24-0-00	Mop head refill	$ 38.00
220743-1	Shriver Office Supply	13-2118	265-51-6319-00-105-3-24-0-00	Mop handle	$ 72.00

Subtotal **$ 1,481.62**

Voucher Number	Vendor	Amount	
111512	Smith, Jacoby	$ 97.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132065	Smith, Jacoby	13-2065	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Alice on 11/6/12	$ 97.75

Subtotal **$ 97.75**

Voucher Number	Vendor	Amount	
111512	South Texas Music Mart	$ 543.60	Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
15350	South Texas Music Mart	13-2050	199-36-6249-00-923-3-99-0-00	Selmer Bass Clarinet #68079	$ 50.00
15351	South Texas Music Mart	13-2084	199-36-6399-00-925-3-99-0-00	Evans 13" Frosted Tenor Heads	$ 48.00
15351	South Texas Music Mart	13-2084	199-36-6399-00-925-3-99-0-00	Evans 12" Frosted Tenor Heads	$ 45.00
15351	South Texas Music Mart	13-2084	199-36-6399-00-925-3-99-0-00	Evans 10" Frosted Tenor Heads	$ 42.00
15351	South Texas Music Mart	13-2084	199-36-6399-00-925-3-99-0-00	Evans 8" Frosted Tenor Heads	$ 40.50
15349	South Texas Music Mart	13-2085	199-36-6399-00-925-3-99-0-00	Vandoren Bari Sax Reeds 3.5	$ 77.36
15349	South Texas Music Mart	13-2085	199-36-6399-00-925-3-99-0-00	Vandoren Tenor Sax Reeds 3.5	$ 42.00
15349	South Texas Music Mart	13-2085	199-36-6399-00-925-3-99-0-00	Vandoren Alto Sax Reeds 3.5	$ 57.46
15349	South Texas Music Mart	13-2085	199-36-6399-00-925-3-99-0-00	Vandoren Alto Sax Reeds 3	$ 28.73
15349	South Texas Music Mart	13-2085	199-36-6399-00-925-3-99-0-00	Vandoren Traditional Bass Clarinet Reeds 3.5	$ 44.60
15349	South Texas Music Mart	13-2085	199-36-6399-00-925-3-99-0-00	Vandoren Traditional Bb Clarinet Reeds 3.5	$ 45.30
15349	South Texas Music Mart	13-2085	199-36-6399-00-925-3-99-0-00	Vandoren Traditional Bb Clarinet Reeds 3	$ 22.65

Subtotal **$ 543.60**

Voucher Number	Vendor	Amount	
111512	T Shirt Gallery & Sports	$ 3,490.26	Athletic Department

List of Bills

November 2012

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	red scorebooks	$ 20.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	solid red polo	$ 8.75
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	women's solid red polo	$ 26.25
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	anti whip net	$ 10.98
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	whitles	$ 77.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	black lanyards	$ 6.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	basketball coach board	$ 6.75
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	women's right hand ball	$ 12.47
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	womens left hand ball	$ 12.47
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-34-932-3-91-0-00	(girls basketball rhs/seale)eye blinders	$ 60.00
21598	T Shirt Gallery & Sports	13-1592	184-36-6399-53-932-3-91-0-00	augusta 1040 jerseys	$ 265.80
21598	T Shirt Gallery & Sports	13-1592	184-36-6399-53-932-3-91-0-00	augusta 1041 youth jerseys	$ 66.45
21598	T Shirt Gallery & Sports	13-1592	184-36-6399-53-932-3-91-0-00	august 1046 youth shorts	$ 46.80
21598	T Shirt Gallery & Sports	13-1592	184-36-6399-53-932-3-91-0-00	augusta 1045 shorts	$ 187.20
21592	T Shirt Gallery & Sports	13-1590	184-36-6399-53-932-3-91-0-00	(sjh boys basketball)red bags	$ 744.00
21598	T Shirt Gallery & Sports	13-1592	184-36-6399-53-932-3-91-0-00	(sjh boys basketball)jerseys	$ 265.80
21598	T Shirt Gallery & Sports	13-1592	184-36-6399-53-932-3-91-0-00	youth jerseys	$ 66.45
21970	T Shirt Gallery & Sports	13-1821	184-36-6399-54-932-3-91-0-00	(seale girls basketball)spalding tf 1000	$ 623.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	solid red polo	$ 8.75
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	red scorebooks	$ 20.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	black lanyards	$ 6.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	whitles	$ 77.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	anti whip net	$ 10.98
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	women's solid red polo	$ 26.25
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	women's right hand ball	$ 12.48
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	basketball coach board	$ 6.75
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	(girls basketball rhs/seale)eye blinders	$ 60.00
21968	T Shirt Gallery & Sports	13-1778	184-36-6399-54-932-3-91-0-00	womens left hand ball	$ 12.48
21593	T Shirt Gallery & Sports	13-1587	184-36-6399-55-932-3-91-0-00	(seale track boys)red bags	$ 651.00
21593	T Shirt Gallery & Sports	13-1587	184-36-6399-55-932-3-91-0-00	towels	$ 92.40
Subtotal					**$ 3,490.26**

Voucher Number	Vendor	Amount		
111512	TAMUCC	$ 360.00		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132531	TAMUCC	13-2531	199-11-6499-00-949-3-99-0-00	Science Fair registration fee.	$ 300.00
132531	TAMUCC	13-2531	199-11-6499-00-949-3-99-0-00	4 additional Projects	$ 60.00
Subtotal					**$ 360.00**

List of Bills

Voucher Number	Vendor	Amount	
111512	Tapia, Dahlia A	$ 104.71	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-11-6411-10-101-3-23-0-00	Reimbursement for In-District Travel Mileage from 8/13/12 thru 10/31/12	$ 104.71
Subtotal					**$ 104.71**

Voucher Number	Vendor	Amount	
111512	TASA (406 East 11th St)	$ 290.00	San Pedro Elementary, Lotspeich Elementary & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10300008296	TASA (406 East 11th St)	13-2040	199-23-6411-00-101-3-99-0-00	Requesting registration fee for Mr. Heliodoro Cueva to attend the Texas Assess	$ 72.50
10300008296-	TASA (406 East 11th St)	13-2045	199-23-6411-00-103-3-99-0-00	Registration fee for Mr. Heliodoro Cueva to attend the Texas Assessment Confe	$ 72.50
11050008483	TASA (406 East 11th St)	13-2047	199-31-6411-25-001-3-99-0-00	Registration for Raul Ramos attending Texas Assessment Conference on Nov.	$ 145.00
Subtotal					**$ 290.00**

Voucher Number	Vendor	Amount	
111512	TASC (Austin)	$ 80.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132114	TASC (Austin)	13-2114	865-36-6495-23-042-3-99-0-00	membership dues for Student Council 2012-2013	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
111512	Torres, Matthew	$ 88.60	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130674	Torres, Matthew	13-0674	184-36-6291-51-932-3-91-0-00	(seale football)official for 11/6/12 against Sinton	$ 88.60
Subtotal					**$ 88.60**

Voucher Number	Vendor	Amount	
111512	Trammell, Mark	$ 98.87	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

130568	Trammell, Mark	13-0568	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against Orange Grove	$ 98.87
Subtotal					**$ 98.87**

Voucher Number	Vendor	Amount	
111512	Trevino, Graciela	$ 180.00	Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132032	Trevino, Graciela	13-2032	199-36-6291-00-924-3-99-0-00	2 extra pant for SJH Choir	$ 7.71
132032	Trevino, Graciela	13-2032	199-36-6291-00-924-3-99-0-00	hem pants-Seale JH	$ 36.00
132032	Trevino, Graciela	13-2032	199-36-6291-00-924-3-99-0-00	hem dresses-Seale JH	$ 72.00
132032	Trevino, Graciela	13-2032	199-36-6291-00-926-3-99-0-00	hem pants-RHS Choir	$ 12.00
132032	Trevino, Graciela	13-2032	199-36-6291-00-926-3-99-0-00	hem dresses-RHS choir	$ 48.00
132032	Trevino, Graciela	13-2032	199-36-6291-00-926-3-99-0-00	2 extra pant for SJH Choir	$ 4.29
Subtotal					**$ 180.00**

Voucher Number	Vendor	Amount	
111512	Underbrink, Craig (Sutherland Dr.)	$ 90.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131246	Underbrink, Craig (Sutherland Dr.)	13-1246	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against OrangeGRove	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	
111512	United States Post Office	$ 127.16	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132540	United States Post Office	13-2540	211-11-6499-00-001-3-30-0-00	POSTAGE FOR RE-MAILING OF 37 ENVELOPES TO ROBSTOWN HIGH SCI	$ 127.16
Subtotal					**$ 127.16**

Voucher Number	Vendor	Amount	
111512	Valperts, Jeffery D	$ 58.46	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111512			199-36-6411-00-925-3-99-0-00	Reimbursement for Meals/Tickets to San Antonio, Tx on 11/5-6/12 to State Mar	$ 58.46
Subtotal					**$ 58.46**

List of Bills

Voucher Number	Vendor	Amount	
111512	Verizon Southwest	$ 7,060.49	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130386	Verizon Southwest	13-0386	199-51-6256-00-945-3-99-0-00	Monthly Phone Service for Nov. 2012 on the 15th	$ 7,060.49
Subtotal					**$ 7,060.49**

Voucher Number	Vendor	Amount	
111512	Verizon(Trenton)	$ 10.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y -Nc	Verizon(Trenton)	13-0255	199-51-6256-00-945-3-99-0-00	Monthly Phone Service for the district's 1/800 line-Nov. 2012	$ 10.00
Subtotal					**$ 10.00**

Voucher Number	Vendor	Amount	
111512	Whataburger (Acct Dept)	$ 346.90	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
773984	Whataburger (Acct Dept)	13-2117	199-11-6411-00-042-3-21-0-00	Sponsor meals	$ 22.34
773984	Whataburger (Acct Dept)	13-2117	199-11-6411-00-101-3-21-0-00	Sponsor meals	$ 16.73
773984	Whataburger (Acct Dept)	13-2117	199-11-6411-00-103-3-21-0-00	Sponsor meals	$ 22.33
773984	Whataburger (Acct Dept)	13-2117	199-11-6411-00-105-3-21-0-00	Sponsor meals	$ 22.34
773984	Whataburger (Acct Dept)	13-2117	199-11-6412-00-042-3-21-0-00	Student meals for gt students attending DI Kids' workshop on Nov. 10, 2012.(DI	$ 68.22
773984	Whataburger (Acct Dept)	13-2117	199-11-6412-00-101-3-21-0-00	Student meals for gt students attending DI Kids' workshop on Nov. 10, 2012.(DI	$ 34.12
773984	Whataburger (Acct Dept)	13-2117	199-11-6412-00-103-3-21-0-00	Student meals for gt students attending DI Kids' workshop on Nov. 10, 2012.(DI	$ 77.98
773984	Whataburger (Acct Dept)	13-2117	199-11-6412-00-105-3-21-0-00	Student meals for gt students attending DI Kids' workshop on Nov. 10, 2012.(DI	$ 82.84
Subtotal					**$ 346.90**

Voucher Number	Vendor	Amount	
111512	Wood Boykin & Wolter	$ 1,880.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3725-00999-101280	Wood Boykin & Wolter	13-0733	199-41-6211-00-702-3-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF NOVEMBER	$ 1,880.00
Subtotal					**$ 1,880.00**

Voucher Number	Vendor	Amount	
111512	Xerox(PO Box 731892)	$ 2,179.60	Ortiz Intermediate School, San Pedro Elementary, Special Education Department, Lotspeich Elementary &

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064395070	Xerox(PO Box 731892)	13-0706	199-11-6249-00-042-3-11-0-00	Lease purchase and Maintenance Agreement for Work Centre 5655 Copier pay	$ 495.46
064335604	Xerox(PO Box 731892)	13-2424	199-11-6269-00-101-3-11-0-00	Lease on copier seral #AE7112250 for the month of September 2012.	$ 159.87
064732102	Xerox(PO Box 731892)	13-0763	199-11-6269-00-103-3-11-0-00	Principal & Interest Fees	$ 179.73
064732106, 064732105	Xerox(PO Box 731892)	13-0863	199-21-6249-00-933-3-23-0-00	encumbering for lease & maintenace agreement for copier WC5735 located at s	$ 191.97
064732106, 064732105	Xerox(PO Box 731892)	13-0863	199-21-6249-00-933-3-23-0-00	encumbering for maintenace agreement & WC7545 located at sped.ofc. for 9/2(	$ 310.62
064732106, 064732105	Xerox(PO Box 731892)	13-0863	199-21-6399-00-933-3-23-0-00	encumbering for overage if needed	$ 20.13
064732102	Xerox(PO Box 731892)	13-0763	199-23-6249-00-103-3-99-0-00	Xerox Copier WC5675 - Serial # WTM788499 - November 2012 Maintenance	$ 187.00
064869616	Xerox(PO Box 731892)	13-1166	199-41-6249-00-701-3-99-0-00	FOR LEASING OF COPY MACHINE	$ 228.00
064869616	Xerox(PO Box 731892)	13-1166	199-41-6269-00-701-3-99-0-00	FOR LEASING OF RENTAL MACHINES	$ 406.82
Subtotal					**$ 2,179.60**

Voucher Number	Vendor	Amount	
112012	A's Pest Control	$ 1,590.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110812A	A's Pest Control	13-0303	199-51-6249-88-936-3-99-0-00	QUARTERLY IPM SERVICE	$ 1,200.00
111512	A's Pest Control	13-2565	199-51-6319-82-936-3-99-0-00	PURCHASING RODENT BAIT STATION FOR DISTRICT WIDE	$ 390.00
Subtotal					**$ 1,590.00**

Voucher Number	Vendor	Amount	
112012	Absolute Waste Acquisitions, Inc.	$ 302.37	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
269837	Absolute Waste Acquisitions, Inc.	13-0294	199-51-6249-89-936-3-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 302.37
Subtotal					**$ 302.37**

Voucher Number	Vendor	Amount	
112012	Altex Electronics	$ 497.62	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132216	Altex Electronics	13-2216	199-53-6399-00-940-3-99-0-00	Supples - cable managements - network supplies (cables,ties,plugs)Technology	$ 497.62
Subtotal					**$ 497.62**

List of Bills

Voucher Number	Vendor	Amount		
112012	American Book Co.	$ 164.08		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1129364-IN	American Book Co.	13-1609	199-11-6399-10-001-3-11-0-00	Passing the Texas Chemistry EOC - Set of 10 books (INCLUDE FREE TEACHI	$ 146.50
1129364-IN	American Book Co.	13-1609	199-11-6399-10-001-3-11-0-00	Shipping	$ 17.58
Subtotal					**$ 164.08**

Voucher Number	Vendor	Amount		
112012	Amoles, Angel Ben	$ 133.80		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130049	Amoles, Angel Ben	13-0049	184-36-6291-31-932-3-91-0-00	(Football)officials for 9/21/12 against Odem	$ 133.80
Subtotal					**$ 133.80**

Voucher Number	Vendor	Amount		
112012	Bell Fence Co	$ 2,099.92		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
099055	Bell Fence Co	13-1705	199-51-6319-84-936-3-99-0-00	PURCHASE FENCE SUPPLIES FOR REPAIRS	$ 900.00
099055-	Bell Fence Co	13-0198	199-51-6319-84-936-3-99-0-00	PURCHASE FENCE SUPPLIES FOR REPAIRS	$ 402.88
099499	Bell Fence Co	13-2234	199-51-6319-84-936-3-99-0-00	PURCHASE FENCE SUPPLIES FOR REPAIRS	$ 797.04
Subtotal					**$ 2,099.92**

Voucher Number	Vendor	Amount		
112012	Bosquez, Cordelia Y	$ 37.57		Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112012			199-33-6411-00-927-3-99-0-00	Reimbursement for Meals to Dallas, TX on 11/8-11/12 TSNO Conf.	$ 37.57
Subtotal					**$ 37.57**

Voucher Number	Vendor	Amount		
112012	Burmax	$ 1,514.50		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

546708-00	Burmax	13-1899	199-11-6399-70-001-3-22-0-00	Deluxe Debra Mankin / Cosmetology Class	$ 1,499.50
546708-00	Burmax	13-1899	199-11-6399-70-001-3-22-0-00	Shipping	$ 15.00
Subtotal					**$ 1,514.50**

Voucher Number	Vendor	Amount	
112012	C & K Builders Hardware	$ 415.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
81701	C & K Builders Hardware	13-1749	199-51-6319-84-936-3-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 415.00
Subtotal					**$ 415.00**

Voucher Number	Vendor	Amount	
112012	Cargile, Benedetta V	$ 62.15	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112012			199-36-6411-00-925-3-99-0-00	Reimbursement for Meals/Tickets/Parking Fee to San Antonio, Tx on 11/5-6/12	$ 62.15
Subtotal					**$ 62.15**

Voucher Number	Vendor	Amount	
112012	CC Distributors	$ 141.75	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2334504.001	CC Distributors	13-2394	199-11-6399-71-001-3-22-0-00	8 1/2 x 11 Copy paper / C.Gunn	$ 141.75
Subtotal					**$ 141.75**

Voucher Number	Vendor	Amount	
112012	Champion, Leo	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130429	Champion, Leo	13-0429	184-52-6291-60-932-3-91-0-00	security for game on 10/19/12	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
112012	Cici's Pizza(Corpus Christi)	$ 258.10	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
231429	Cici's Pizza(Corpus Christi)	13-1306	184-36-6412-51-932-3-91-0-00	(seale football)meals for students traveling to Sinton 11/6/12	$	258.10
Subtotal					**$**	**258.10**

Voucher Number	Vendor	Amount	
112012	City of Robstown Utilities	$ 201.02	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
100	City of Robstown Utilities	13-2484	199-51-6319-86-936-3-99-0-00	PURCHASE (2) 400 WATT METAL HALIDE STREET LIGHT FIXTURES	$	201.02
Subtotal					**$**	**201.02**

Voucher Number	Vendor	Amount	
112012	Cole, Jennifer G	$ 91.99	Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
112012			199-33-6411-00-927-3-99-0-00	Reimbursement for meals/parking/Airport parking in Dallas, Tx on 11/8-11/12 fo	$	91.99
Subtotal					**$**	**91.99**

Voucher Number	Vendor	Amount	
112012	County of Nueces	$ 1,856.06	JJAEP

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Nov 2012	County of Nueces	13-0737	199-95-6223-00-004-3-99-0-00	FOR PLACEMENT OF ONE CHAIR AT THE JJAEP CENTER FOR THE MONT	$	1,856.06
Subtotal					**$**	**1,856.06**

Voucher Number	Vendor	Amount	
112012	Dealers Electric Supply	$ 195.96	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4097001-00, 4096359-(	Dealers Electric Supply	13-1552	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	195.96
Subtotal					**$**	**195.96**

Voucher Number	Vendor	Amount	Cools Grant Project -

112012	DMI Entegral Solutions Group, LLC	$ 461,677.50		Robstown High School, Irma V Romero Elementary & District Wide Budget	

November 2012

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120008	DMI Entegral Solutions Group, LLC	13-2633	199-51-6249-83-001-3-99-0-00	Request for Payment No. 2 - RE: Cool Schools Grant Project	$ 240,300.00
120008	DMI Entegral Solutions Group, LLC	13-2633	199-51-6249-83-105-3-99-0-00	Request for Payment No. 2 - RE: Cool Schools Grant Project	$ 209,250.00
120008	DMI Entegral Solutions Group, LLC	13-2633	199-51-6249-83-945-3-99-0-00	Request for Payment No. 2 - RE: Cool Schools Grant Project	$ 12,127.50
Subtotal					**$ 461,677.50**

Voucher Number	Vendor	Amount		
112012	Education Service Center (Corpus)	$ 225.00		Robstown High School and Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053311, 053315	ESC 2 (PR)	13-1579	199-11-6411-00-001-3-11-0-00	Registration for the following teachers attending Workshop #1220241 on Octob	$ 175.00
053482	ESC 2 (PR)	13-2001	199-11-6411-00-001-3-21-0-00	Registration fee for Felix Rodriguez and Elizabeth Brammer to attend required 6	$ 50.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount		
112012	ESC 2 (PR)	$ 290.00		Robstown High School & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053313	ESC 2 (PR)	13-1852	199-11-6411-00-001-3-11-0-00	Registration for Michelle Rituallo attending "Where the Wild Things Are" on Octo	$ 35.00
053312	ESC 2 (PR)	13-1746	199-13-6411-00-103-3-11-0-00	Registration for Irma Trevino, Kimberly Loredo, and Janie Beltran - Workshop #	$ 105.00
053479	ESC 2 (PR)	13-1935	199-23-6411-00-001-3-99-0-00	No Excuses University; 11/06/12; 8 a.m. - 3:oo p.m.	$ 150.00
Subtotal					**$ 290.00**

Voucher Number	Vendor	Amount		
112012	Flores, Jason	$ 62.76		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132357	Flores, Jason	13-2357	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Orange Grove on 1/28/13.	$ 62.76
Subtotal					**$ 62.76**

Voucher Number	Vendor	Amount		
112012	Follett Educational Services	$ 2,152.65		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

1383694A	Follett Educational Services	13-1855	199-11-6321-64-001-3-22-0-00	Miladys standard Cosmetology books / Cosmetology class	$ 208.20
1383694A	Follett Educational Services	13-1855	199-11-6321-64-001-3-22-0-00	Shipping	$ 19.77
1383698A	Follett Educational Services	13-1900	199-11-6321-64-001-3-22-0-00	Health Careers Today ISBN:0323018688 / Health Science class	$ 340.20
1383698A	Follett Educational Services	13-1900	199-11-6321-64-001-3-22-0-00	Diversified Health Occupations ISBN:1401814565	$ 1,417.50
1383698A	Follett Educational Services	13-1900	199-11-6321-64-001-3-22-0-00	Shipping	$ 166.98
Subtotal					**$ 2,152.65**

Voucher Number	Vendor	Amount	
112012	Garcia, Debra	$ 69.42	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132356	Garcia, Debra	13-2356	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Orange Grove on 1/28/13.	$ 69.42
Subtotal					**$ 69.42**

Voucher Number	Vendor	Amount	
112012	Gonzalez, Lee Roy	$ 63.95	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112012			199-51-6411-89-936-3-99-0-00	Reimbursement for Meals to San Marcos, TX on 11/13-14/12 TX Facilty Master:	$ 63.95
Subtotal					**$ 63.95**

Voucher Number	Vendor	Amount	
112012	Heavy Duty Bus Parts	$ 345.76	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
114846, 114993	Heavy Duty Bus Parts	13-1119	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 345.76
Subtotal					**$ 345.76**

Voucher Number	Vendor	Amount	
112012	Hobby Lobby	$ 300.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132562	Hobby Lobby	13-2562	865-36-6499-30-103-3-99-0-00	Replacement of old Christmas Trees and Decor for the boost of student spirit ar	$ 300.00
Subtotal					**$ 300.00**

List of Bills

Voucher Number	Vendor	Amount	
112012	Hoelscher Electric	$ 299.75	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5331	Hoelscher Electric	13-1529	199-51-6249-86-936-3-99-0-00	CONTRACT SERVICE TO INSTALL A FEDERAL PACIFIC NLAB 3 POLE 60 A	$ 299.75
Subtotal					**$ 299.75**

Voucher Number	Vendor	Amount	
112012	Holiday Inn Austin TownLake	$ 470.88	San Pedro Elementary & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132027-2	Holiday Inn Austin TownLake	13-2027	199-23-6411-00-101-3-99-0-00	Requesting hotel fee for Mr. Heliodoro Cueva school API to attend the Texas As	$ 235.44
132044	Holiday Inn Austin TownLake	13-2044	199-23-6411-00-103-3-99-0-00	Requesting hotel fee for Mr. Heliodoro Cueva school API to attend the Texas As	$ 235.44
Subtotal					**$ 470.88**

Voucher Number	Vendor	Amount	
112012	Home Depot (Leopard)	$ 297.99	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6564-164966, 165012,	Home Depot (Leopard)	13-0852	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES	$ 297.99
Subtotal					**$ 297.99**

Voucher Number	Vendor	Amount	
112012	Johnstone Supply Co	$ 1,488.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131434	Johnstone Supply Co	13-2418	199-51-6319-83-936-3-99-0-00	PURCHASE AIR HANDLER BLOWER MOTOR FOR SJH	$ 1,488.00
Subtotal					**$ 1,488.00**

Voucher Number	Vendor	Amount	
112012	Jonas, Christopher L	$ 5,000.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
No. 035-SE-1012	Jonas, Christopher L	13-0459	199-21-6211-00-933-3-23-0-00	encumbering for litigation case for the 2012-2013 school year. DIP:pg.23,Goal:1	$ 5,000.00

Subtotal					**$ 5,000.00**

Voucher Number	Vendor	Amount	
112012	Larson Plumbing	$ 5,147.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0000025106-	Larson Plumbing	13-1906	101-35-6342-00-101-3-99-0-00	SAN PERDRO 1WATER HEATER REMOVAL /REPLACING ADDING 1 1/2BAI	$ 1,800.00
0000025106	Larson Plumbing	13-1907	101-35-6342-00-103-3-99-0-00	lOTSPEICH 2WATER HEATERS REMOVING /REPLACING ADDING 1 1/2 BA	$ 3,347.00
Subtotal					**$ 5,147.00**

Voucher Number	Vendor	Amount	
112012	Lindquist, Eric	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131726	Lindquist, Eric	13-1726	184-36-6291-31-932-3-91-0-00	(jv football)officials for 11/8/12 against Sinton	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
112012	Lindsey, Luther	$ 93.31	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132072	Lindsey, Luther	13-2072	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Mathis on 11/13/12	$ 93.31
Subtotal					**$ 93.31**

Voucher Number	Vendor	Amount	
112012	Lopez, Samuel	$ 50.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131724	Lopez, Samuel	13-1724	184-36-6291-31-932-3-91-0-00	(jv football)officials for 11/8/12 against Sinton	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
112012	Mata, Johnny	$ 98.86	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

132070	Mata, Johnny	13-2070	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Mathis on 11/13/12	$	98.86
Subtotal					**$**	**98.86**

Voucher Number	Vendor	Amount	
112012	McLendon, Billy	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132071	McLendon, Billy	13-2071	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Mathis on 11/13/12	$	80.00
Subtotal					**$**	**80.00**

Voucher Number	Vendor	Amount	
112012	Mid Coast Electric Supply	$ 190.61	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1266466-00	Mid Coast Electric Supply	13-1549	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	190.61
Subtotal					**$**	**190.61**

Voucher Number	Vendor	Amount	
112012	Nolan's Original Poorboys	$ 350.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
01196	Nolan's Original Poorboys	13-0433	184-36-6412-31-932-3-91-0-00	(Football)meals for students traveling to Sinton on 11/9/12 80	$	350.00
Subtotal					**$**	**350.00**

Voucher Number	Vendor	Amount	
112012	O'Reilly Auto Parts	$ 973.28	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1982-405678, 405302, ·	O'Reilly Auto Parts	13-1597	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$	280.35
1982-406692, 406631, ·	O'Reilly Auto Parts	13-1117	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$	401.35
1982-404092, 402640, ·	O'Reilly Auto Parts	13-1591	199-51-6319-81-936-3-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$	291.58
Subtotal					**$**	**973.28**

Voucher Number	Vendor	Amount

112012	Parkview Baptist School	$ 490.00		Federal Programs	

November 2012

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
16641, 16642	Parkview Baptist School	13-1970	211-11-6399-23-001-3-30-0-00	RHS REQUESTING TO PURCHASE 2 DIPLOMAS FROM PARKVIEW BAPTIS	$ 490.00
Subtotal					**$ 490.00**

Voucher Number	Vendor	Amount		
112012	Peralez, Roxana G	$ 36.22		Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112012			199-33-6411-00-927-3-99-0-00	Reimbursement for Meals on 11/8-11/12 to Dallas, Tx for TSNO Conf.	$ 36.22
Subtotal					**$ 36.22**

Voucher Number	Vendor	Amount		
112012	Perez, Alex	$ 79.70		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132358	Perez, Alex	13-2358	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Orange Grove on 1/28/13.	$ 79.70
Subtotal					**$ 79.70**

Voucher Number	Vendor	Amount		
112012	Pinnacle Medical Management Corp	$ 80.00		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
44395	Pinnacle Medical Management Corp	13-0549	199-34-6499-02-931-3-99-0-00	BUS DRIVER ANNUAL PHYSICALS	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount		
112012	Quill Corporation	$ 297.79		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6764476	Quill Corporation	13-1869	199-11-6399-10-001-3-11-0-00	AAA BATTERIES 16 PK	$ 237.83
6764476	Quill Corporation	13-1869	199-11-6399-10-001-3-11-0-00	AA BATTERIES 16 PK	$ 59.96
Subtotal					**$ 297.79**

List of Bills

Voucher Number	Vendor	Amount	
112012	Renaissance Learning Inc	$ 1,569.10	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV3966042, INV39660	Renaissance Learning Inc	13-2402	211-11-6399-00-105-3-30-0-00	PER QUOTE #959562: AM ENTERPRISE REAL TIME SUBSCRIPTION RENE	$ 1,105.00
INV3966042, INV39660	Renaissance Learning Inc	13-2402	211-11-6399-00-105-3-30-0-00	ACCELERATED MATH FOR ROMERO ELEMENTARY SCHOOL-237937	$ 464.10
Subtotal					**$ 1,569.10**

Voucher Number	Vendor	Amount	
112012	Robles Tire Repair	$ 1,045.02	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-24202	Robles Tire Repair	13-2487	199-34-6249-00-931-3-23-0-00	CONTRACT SERVICE FOR THE REPAIR OF SP.ED 5	$ 679.82
1-24204	Robles Tire Repair	13-2495	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 23	$ 365.20
Subtotal					**$ 1,045.02**

Voucher Number	Vendor	Amount	
112012	Salinas, David	$ 63.31	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131725	Salinas, David	13-1725	184-36-6291-31-932-3-91-0-00	(jv football)officials for 11/8/12 against Sinton	$ 63.31
Subtotal					**$ 63.31**

Voucher Number	Vendor	Amount	
112012	Salinas, Esperanza	$ 23.26	Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112012			199-33-6411-00-927-3-99-0-00	Reimbursement for Meals to Dallas, Tx on 11/8-11/12 for TSNO Conf.	$ 23.26
Subtotal					**$ 23.26**

Voucher Number	Vendor	Amount	
112012	Schiwart, Samuel Bruce	$ 79.70	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

132359	Schiwart, Samuel Bruce	13-2359	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Orange Grove on 1/28/13.	$ 79.70

Subtotal **$ 79.70**

Voucher Number	Vendor	Amount	
112012	T Shirt Gallery & Sports	$ 2,514.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-34-932-3-91-0-00	women's 7" shorts	$ 325.50
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-34-932-3-91-0-00	xxl shorts	$ 8.75
21967	T Shirt Gallery & Sports	13-1776	184-36-6399-34-932-3-91-0-00	(Girls basketball)7" mesh shorts	$ 233.70
21967	T Shirt Gallery & Sports	13-1776	184-36-6399-34-932-3-91-0-00	hoodies	$ 261.00
21967	T Shirt Gallery & Sports	13-1776	184-36-6399-34-932-3-91-0-00	jackets	$ 133.50
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-34-932-3-91-0-00	(girls basketball rhs/seale)needles	$ 10.75
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-34-932-3-91-0-00	red jacket	$ 111.25
21588	T Shirt Gallery & Sports	13-1589	184-36-6399-50-932-3-91-0-00	(Trainer)red hoodie	$ 30.00
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	(sjh boys basketball)scorebooks	$ 20.00
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	kba snr 75 slip nott replacement pad	$ 49.50
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	whistles	$ 77.00
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	black lanyards	$ 6.00
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	rainstop jackets	$ 202.00
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	clubhouse polo red	$ 36.80
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	red t's	$ 58.50
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	red t's	$ 234.00
21591	T Shirt Gallery & Sports	13-1594	184-36-6399-53-932-3-91-0-00	asics gel pulse	$ 260.00
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-54-932-3-91-0-00	(girls basketball rhs/seale)needles	$ 10.75
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-54-932-3-91-0-00	xxl shorts	$ 8.75
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-54-932-3-91-0-00	women's 7" shorts	$ 325.50
21969	T Shirt Gallery & Sports	13-1777	184-36-6399-54-932-3-91-0-00	red jacket	$ 111.25

Subtotal **$ 2,514.50**

Voucher Number	Vendor	Amount	
112012	TASA (406 East 11th St)	$ 145.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11060008598	TASA (406 East 11th St)	13-2567	199-13-6411-01-001-3-11-0-00	Registration for Lorena Ceballos attending TASA on November 27-30, 2012 in A	$ 145.00

Subtotal **$ 145.00**

Voucher Number	Vendor	Amount	
112012	TASB (Dallas)	$ 7,394.88	School Board & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
436124	TASB (Dallas)	13-0627	199-41-6211-00-702-3-99-0-00	FOR LEGAL FALL ASSISTANCE FUND	$	350.00
437871	TASB (Dallas)	13-0747	199-41-6495-00-945-3-99-0-00	FOR 2012 TASB MEMBERSHIP DUES BASED ON THE 2012-2013 OPERATII	$	7,044.88
Subtotal					**$**	**7,394.88**

Voucher Number	Vendor	Amount	
112012	Texas Dept of Licensing And	$ 200.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
License# 702143	Texas Dept of Licensing And	13-2533	199-11-6399-70-001-3-22-0-00	Renewal Liscense for Cosmetology Lab	$	200.00
Subtotal					**$**	**200.00**

Voucher Number	Vendor	Amount	
112012	Villarreal, Margarita P	$ 26.98	Health Services

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
112012			199-33-6411-00-927-3-99-0-00	Reimbursement for Meals to Dallas, Tx on 11/8-11/12 to TSNO Conf.	$	26.98
Subtotal					**$**	**26.98**

Voucher Number	Vendor	Amount	
112012	Xerox(PO Box 731892)	$ 440.63	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
500677759	Xerox(PO Box 731892)	13-2335	199-11-6249-00-105-3-11-0-00	Maintenance & repair on copier	$	230.00
500677759	Xerox(PO Box 731892)	13-2335	199-11-6269-00-105-3-11-0-00	Lease on copier Serial # MRL016214 for the month of November	$	208.80
500677759	Xerox(PO Box 731892)	13-2335	199-11-6269-00-105-3-11-0-00	Interest on copier	$	1.83
Subtotal					**$**	**440.63**

Voucher Number	Vendor	Amount	
112012-1	Holiday Inn Austin TownLake	$ 470.88	Seale JHS & Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132632	Holiday Inn Austin TownLake	13-2632	199-23-6411-00-041-3-99-0-00	LODGING FOR LAURA SALINAS ON 11/28/12 THROUGH 11/30/12 IN AUSTI	$	235.44
132612	Holiday Inn Austin TownLake	13-2612	199-23-6411-00-105-3-99-0-00	Lodging for Belinda Alaniz November 27, 28, 29, 2012 to attend the Texas Asse	$	235.44

Subtotal					**$ 470.88**

Voucher Number	Vendor	Amount	
112912-1	Academy Sports & Outdoors	$ 350.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132009	Academy Sports & Outdoors	13-2009	865-36-6499-30-103-3-99-0-00	Cheerleaders Warm Up Suits & Accessories (Fall Fest Funds)	$ 350.00
Subtotal					**$ 350.00**

Voucher Number	Vendor	Amount	
112912-1	Acosta, Ramon	$ 700.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130799	Acosta, Ramon	13-0799	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 250.00
132483	Acosta, Ramon	13-2483	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 450.00
Subtotal					**$ 700.00**

Voucher Number	Vendor	Amount	
112912-1	Alice Newspapers Inc	$ 1,140.80	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Ad# d1048330	Alice Newspapers Inc	13-1574	199-41-6499-00-945-3-99-0-00	TO PLACE THE NOTICE OF ELECTION IN THE NUECES COUNTY RECORD	$ 470.80
Ad#D1048330-1	Alice Newspapers Inc	13-1929	199-41-6499-00-945-3-99-0-00	FOR THE POSTING OF THE FOLLOWING INFORMATION IN THE NUECES (	$ 670.00
Subtotal					**$ 1,140.80**

Voucher Number	Vendor	Amount	
112912-1	Apple Computer	$ 2,998.00	Special Education Department, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4213422782	Apple Computer	13-2294	199-11-6399-67-001-3-22-0-00	iPad with Retina Display Wi-Fi 16GB - White / A.Barrera	$ 479.00
4213422782	Apple Computer	13-2294	199-11-6399-67-001-3-22-0-00	AppleCare + for iPad	$ 99.00
4213402109	Apple Computer	13-2393	199-11-6399-67-001-3-22-0-00	iPad Smart Case - Dark Gray / M.Barrera	$ 45.00
4213402109	Apple Computer	13-2393	199-11-6399-67-001-3-22-0-00	Apple wireless keyboard	$ 63.00
4212734294	Apple Computer	13-1755	199-21-6399-10-933-3-23-0-00	iPad with Wi-Fi 16GB DIP:pg.23,Goal:1PO:6	$ 1,916.00
4212734294	Apple Computer	13-1755	199-21-6399-10-933-3-23-0-00	AppleCare+ for iPad	$ 396.00

Subtotal					**$**	**2,998.00**

Voucher Number	Vendor	Amount	
112912-1	AT&T	$ 348.32	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
512 166-1130 647 3-Nc	AT&T	13-0960	199-51-6256-00-940-3-99-0-00	T-1 Lines / H.S. Lab # 203 - Nov.	$	348.32
Subtotal					**$**	**348.32**

Voucher Number	Vendor	Amount	
112912-1	Bill Guthrie Sports	$ 738.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3771	Bill Guthrie Sports	13-2013	184-36-6399-54-932-3-91-0-00	(Girls basketball)nike womens hyper aggressor	$	738.00
Subtotal					**$**	**738.00**

Voucher Number	Vendor	Amount	
112912-1	Boys & Girls Club	$ 2,000.00	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Invoice #3	Boys & Girls Club	13-0576	265-21-6291-02-970-3-24-0-00	Payment #3: Contracted services for 2012-2013 21st Century Afterschool Progr	$	1,000.00
Invoice #4	Boys & Girls Club	13-0466	265-21-6291-02-970-3-24-0-00	Payment #4: Contracted services for 2012-2013 21st Century Afterschool Progr	$	1,000.00
Subtotal					**$**	**2,000.00**

Voucher Number	Vendor	Amount	
112912-1	Brodart Co	$ 64.96	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
276575	Brodart Co	13-2112	199-12-6399-00-101-3-11-0-00	29 401 001 Pencils, "Super Reader", dozen, (for students, as reading incentive)	$	41.60
276575	Brodart Co	13-2112	199-12-6399-00-101-3-11-0-00	Shipping	$	14.60
276575	Brodart Co	13-2112	199-12-6399-00-101-3-11-0-00	32 232 001 Economical, heavy-duty tape dispenser (holds 1" wide Scotch Magi	$	8.76
Subtotal					**$**	**64.96**

Voucher Number	Vendor	Amount	
112912-1	Calence, LLC dba Insight Networking	$ 7,106.40	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0109017, 0109230	Calence, LLC dba Insight Networking	13-2673	669-81-6629-00-945-3-99-0-00	SC/SC 10G Multimode Duplex Aqua 3 meter cable	$ 360.00
0109017, 0109230	Calence, LLC dba Insight Networking	13-2673	669-81-6629-00-945-3-99-0-00	LC/SC 10G Multimode Duplex Aqua 3 meter cable	$ 288.00
0109017, 0109230	Calence, LLC dba Insight Networking	13-2673	669-81-6629-00-945-3-99-0-00	10GBASE-SR SFP Module	$ 6,458.40
Subtotal					**$ 7,106.40**

Voucher Number	Vendor	Amount	
112912-1	Cantwell, Drew	$ 97.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132066	Cantwell, Drew	13-2066	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Banquete on 11/9/12	$ 97.75
Subtotal					**$ 97.75**

Voucher Number	Vendor	Amount	
112912-1	CC Distributors	$ 170.10	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2336006.001	CC Distributors	13-2530	199-11-6399-10-001-3-11-0-00	WHITE DUPLICATING PAPER 8 1/2 X 11.	$ 170.10
Subtotal					**$ 170.10**

Voucher Number	Vendor	Amount	
112912-1	CDW Government	$ 20,218.01	Technology Budget, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	Ncomputing L300 Ethernet Virtual DT (Quote#D809787)	$ 4,170.69
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	HP SB Z220 I7-3770 1 TB 8gb W7P	$ 1,215.27
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	Edge04gb PC312800	$ 54.06
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	HPE 4Y NBD ON WS	$ 90.95
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	Viewsonic VA1948M 19" DVI LED	$ 2,743.80
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	Netgear Prosafe 24pt. smart swch	$ 219.99
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	CDW Hardware for DT-NB PRT	$ 17.41
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	ACAD MS Sel Win Rem DT	$ 355.80
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	ACAD MS Sel Win Srv. Std 2012	$ 185.91
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	ACAD MS Sel Win Srv DCAL 2012	$ 123.00
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	Belkin wired ergo usd mouse	$ 174.00
S777489, S783983, S8	CDW Government	13-2204	410-11-6399-00-001-3-11-0-00	Ken Comfort type USD KB-blk	$ 348.20
T001388, T105164, T0	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	NComputing M300 USB Conn Virtual	$ 2,020.20

T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	ACAD MS Win Rem DT Svcs Dcal	$ 373.59
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	ACAD MS MBA Win Srv 2012	$ 129.15
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	Edge 4gb PC212800 Non-ECC	$ 81.09
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	CISCO SG100D-08PT GB	$ 524.34
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	Belin CAT5E Patch 15ft blue	$ 41.44
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	Belin CAT5E Patch 6ft Gray	$ 70.98
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	ACAD MS MBA Win Srv std 2012	$ 557.73
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	Viewsonic VA1948M 19" DVI LED	$ 2,880.99
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	Belkin Wired ERGO USB Mouse	$ 182.70
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	KEN Comfort type USB KB-Blk	$ 365.61
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	HP SB 6300 I5-3470 500gb	$ 2,172.00
T001388, T105164, T01	CDW Government	13-2281	410-11-6399-01-041-3-11-0-00	CDW Hardware for DT-NBPRT	$ 53.85
S655268-1	CDW Government	13-1613	199-11-6399-10-001-3-11-0-00	SAMSUNG DVDR N EXT SLIM USB	$ 33.85
S655268-1	CDW Government	13-1613	199-11-6399-10-001-3-11-0-00	Shipping	$ 13.96
T109886	CDW Government	13-2225	199-11-6399-65-001-3-22-0-00	HP 940 XL black ink cartridge - A.Barrera	$ 77.98
T109886	CDW Government	13-2225	199-11-6399-65-001-3-22-0-00	Ink cartridge combo	$ 59.99
T110639	CDW Government	13-2226	199-11-6399-65-001-3-22-0-00	Epson PowerLite 96W Projector / A.Barrera	$ 741.51
T110318	CDW Government	13-2224	199-11-6399-67-001-3-22-0-00	HP 940 XL Black ink cartridge / L.Garza	$ 77.98
T110318	CDW Government	13-2224	199-11-6399-67-001-3-22-0-00	Combo ink cartridge	$ 59.99

Subtotal **$ 20,218.01**

Voucher Number	Vendor	Amount	
112912-1	Cengage Learning	$ 789.25	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
97934080	Cengage Learning	13-2451	199-11-6321-64-001-3-22-0-00	Intro to Health Science textbooks - Health Science Class	$ 367.50
97934080	Cengage Learning	13-2451	199-11-6321-64-001-3-22-0-00	Intro to Medical Terminology	$ 350.00
97934080	Cengage Learning	13-2451	199-11-6321-64-001-3-22-0-00	Shipping	$ 71.75

Subtotal **$ 789.25**

Voucher Number	Vendor	Amount	
112912-1	Clem, James	$ 99.97	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132063	Clem, James	13-2063	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Alice on 11/6/12	$ 99.97

Subtotal **$ 99.97**

Voucher Number	Vendor	Amount	
112912-1	Coastal Bend TASBO	$ 30.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132670	Coastal Bend TASBO	13-2670	199-41-6411-00-730-3-99-0-00	Registration Fee to Coastal Bend Texas Association of School Business Offical:	$	30.00
Subtotal					**$**	**30.00**

Voucher Number	Vendor	Amount	
112912-1	Corpus Christi Concert Ballet	$ 436.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132529	Corpus Christi Concert Ballet	13-2529	865-36-6412-09-042-3-99-0-00	tickets for "Alice In Wonderland" Ballet at Selena Auditorium in Corpus Christi, T	$	436.00
Subtotal					**$**	**436.00**

Voucher Number	Vendor	Amount	
112912-1	Dealers Electric Supply	$ 596.88	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4095663-01	Dealers Electric Supply	13-1946	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	596.88
Subtotal					**$**	**596.88**

Voucher Number	Vendor	Amount	
112912-1	Dell Computer Corp.	$ 655.00	Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
XJ1C2NJR3	Dell Computer Corp.	13-1188	199-36-6399-00-926-3-99-0-00	OptiPlex 790 Minitower Base, classroom teacher computer (replaced per recom	$	655.00
Subtotal					**$**	**655.00**

Voucher Number	Vendor	Amount	
112912-1	DEMCO	$ 879.43	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Drafting stool, 32"x17"x16 1/2". Color: Red	$	323.95
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Demco Economy Steel Book Supports, cork base, oversize. Color: Red.	$	114.04
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Demco Film-fiber tape	$	21.66
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Easy Cover II Book Covers. 12" x 9".	$	53.63
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Shipping	$	129.58

4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Demco Adhesive Shelf Label Holders. 50/pkg. 3/4" x 6"	$	168.22
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Post-it Notes in Ultra Colors--1 1/2" x 2". 12 pads/pkg.	$	6.75
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	Scotch 810 Magic Tape, 6/pkg.	$	16.49
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	X-ACTO Knife with 5 blades	$	8.57
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	3M Electronic Equipment Wipes	$	11.64
4785323	DEMCO	13-1145	199-12-6399-01-001-3-11-0-00	ReadRight OneStep Screen Cleaners. 100 pads.	$	24.90
Subtotal					**$**	**879.43**

Voucher Number	Vendor	Amount	
112912-1	Education Service Center (Corpus)	$ 24,342.07	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
053437	Education Service Center (Corpus)	13-0383	199-11-6239-00-949-3-99-0-00	CScope Curriculum Coop for 2012-2013 ($7.00 per ADA)	$	20,142.07
053437	Education Service Center (Corpus)	13-0383	199-11-6239-00-949-3-99-0-00	CScope for 7 campuses	$	4,200.00
Subtotal					**$**	**24,342.07**

Voucher Number	Vendor	Amount	
112912-1	EMC Publishing	$ 2,308.35	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
10500283	EMC Publishing	13-1902	199-11-6321-64-001-3-22-0-00	Computer & Internet Essential: Preparing for IC3 ISBN: 978-0-82196-317-3	$	2,098.50
10500283	EMC Publishing	13-1902	199-11-6321-64-001-3-22-0-00	Shipping	$	209.85
Subtotal					**$**	**2,308.35**

Voucher Number	Vendor	Amount	
112912-1	ESC 2 (PR)	$ 15,084.00	Federal Programs & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
053620	Education Service Center (Corpus)	13-1811	211-11-6239-00-001-3-30-0-00	DISTANCE LEARNING COOPERATIVE	$	1,000.00
053620	Education Service Center (Corpus)	13-1811	211-11-6239-00-041-3-30-0-00	DISTANCE LEARNING COOPERATIVE	$	1,000.00
053620	Education Service Center (Corpus)	13-1811	211-11-6239-00-042-3-30-0-00	DISTANCE LEARNING COOPERATIVE	$	1,000.00
053620	Education Service Center (Corpus)	13-1811	211-11-6239-00-101-3-30-0-00	DISTANCE LEARNING COOPERATIVE	$	1,000.00
053620	Education Service Center (Corpus)	13-1811	211-11-6239-00-103-3-30-0-00	DISTANCE LEARNING COOPERATIVE	$	1,000.00
053620	Education Service Center (Corpus)	13-1811	211-11-6239-00-105-3-30-0-00	DISTANCE LEARNING COOPERATIVE	$	1,000.00
053620	Education Service Center (Corpus)	13-1811	211-21-6239-00-934-3-24-0-00	DISTANCE LEARNING COOPERATIVE	$	1,000.00
053476, 053679	Education Service Center (Corpus)	13-1667	211-31-6239-00-001-3-30-0-00	REGISTRATION FOR RAUL RAMOS TO ATTEND COUNSELORS ADVISORY	$	325.00
053476, 053679	Education Service Center (Corpus)	13-1667	211-31-6239-00-103-3-30-0-00	REGISTRATION FOR VELMA BARRERA TO ATTEND COUNSELORS ADVIS	$	325.00
053702	Education Service Center (Corpus)	13-2235	224-11-6291-00-105-3-23-0-00	encumbering for professional services such as: ARD Committee training on 11/	$	795.00

052883	ESC 2 (PR)	13-2623	199-11-6239-00-001-3-25-0-00	BILINGUAL/ESL COOPERATIVE FOR ALL SCHOOLS	$ 841.50
052883	ESC 2 (PR)	13-2623	199-11-6239-00-041-3-25-0-00	BILINGUAL/ESL COOPERATIVE FOR ALL SCHOOLS	$ 841.50
052883	ESC 2 (PR)	13-2623	199-11-6239-00-042-3-25-0-00	BILINGUAL/ESL COOPERATIVE FOR ALL SCHOOLS	$ 841.50
052883	ESC 2 (PR)	13-2623	199-11-6239-00-101-3-25-0-00	BILINGUAL/ESL COOPERATIVE FOR ALL SCHOOLS	$ 841.50
052883	ESC 2 (PR)	13-2623	199-11-6239-00-103-3-25-0-00	BILINGUAL/ESL COOPERATIVE FOR ALL SCHOOLS	$ 841.50
052883	ESC 2 (PR)	13-2623	199-11-6239-00-105-3-25-0-00	BILINGUAL/ESL COOPERATIVE FOR ALL SCHOOLS	$ 841.50
052781	ESC 2 (PR)	13-0442	199-11-6291-10-041-3-23-0-00	ESC 2 consultant to provide a workshop "VI 101 Educating Students with Visua	$ 595.00
052781	ESC 2 (PR)	13-0442	199-11-6291-10-042-3-23-0-00	ESC 2 consultant to provide a workshop "VI 101 Educating Students with Visua	$ 595.00
053483	ESC 2 (PR)	13-2459	199-31-6411-10-933-3-23-0-00	regsitration fee for M. Flores & A. De La Paz attending Evaluation Collaboration	$ 400.00
Subtotal					**$ 15,084.00**

Voucher Number	Vendor	Amount	
112912-1	Escue & Associates	$ 348.50	Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12773	Escue & Associates	13-1352	199-12-6329-01-001-3-11-0-00	Library books. See attached list. Download MARC records. Unattached barcode	$ 348.50
Subtotal					**$ 348.50**

Voucher Number	Vendor	Amount	
112912-1	Ewing Irrigation	$ 495.76	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6968829A	Ewing Irrigation	13-0872	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 495.76
Subtotal					**$ 495.76**

Voucher Number	Vendor	Amount	
112912-1	Flores, Jason	$ 79.43	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132342	Flores, Jason	13-2342	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for West Oso on 11/15/12.	$ 79.43
Subtotal					**$ 79.43**

Voucher Number	Vendor	Amount	
112912-1	Follett Library Resources	$ 1,026.52	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

680035-2, 680035F-1	Follett Library Resources	13-1441	199-12-6329-01-001-3-11-0-00	library books. See attached list. Stats on file. Unattached barcodes and spine la	$ 1,026.52
Subtotal					**$ 1,026.52**

Voucher Number	Vendor	Amount	
112912-1	Fun Express LLc	$ 219.19	21st Century Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	White cloth	$ 19.99
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Bubble machine	$ 46.80
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Snowflake laterns	$ 23.20
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Ceiling decore	$ 15.00
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Latex ballooms	$ 9.80
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Spiral flakes	$ 5.00
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Cardboard marble pillars	$ 22.80
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Silver balloon	$ 8.40
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Red Lanterns	$ 21.20
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Silver Lanterns	$ 21.20
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Snoflake table cloth print	$ 16.80
654255584-01	Fun Express LLc	13-2511	265-11-6399-00-105-3-24-0-00	Snowflake garland	$ 9.00
Subtotal					**$ 219.19**

Voucher Number	Vendor	Amount	
112912-1	Gale Group	$ 1,234.45	Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
97892446	Gale Group	13-0880	199-12-6329-01-001-3-11-0-00	Annual renewal for online database subscriptions: Literature Resource Center, (	$ 1,234.45
Subtotal					**$ 1,234.45**

Voucher Number	Vendor	Amount	
112912-1	Garcia, John (Police Officer)	$ 425.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130144	Garcia, John (Police Officer)	13-0144	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 200.00
132492	Garcia, John (Police Officer)	13-2492	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 75.00
131687	Garcia, John (Police Officer)	13-1687	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 150.00
Subtotal					**$ 425.00**

Voucher Number	Vendor	Amount	
112912-1	Gomez, Benjamin	$ 225.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132494	Gomez, Benjamin	13-2494	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 225.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount	
112912-1	Gonzalez, Arturo	$ 500.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131688	Gonzalez, Arturo	13-1688	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 125.00
132457	Gonzalez, Arturo	13-2457	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 375.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
112912-1	Gonzalez, Marco A	$ 1,125.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132456	Gonzalez, Marco A	13-2456	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 375.00
131703	Gonzalez, Marco A	13-1703	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 350.00
130796	Gonzalez, Marco A	13-0796	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 150.00
132493	Gonzalez, Marco A	13-2493	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 150.00
131683	Gonzalez, Marco A	13-1683	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 100.00
Subtotal					**$ 1,125.00**

Voucher Number	Vendor	Amount	
112912-1	Gonzalez, Richard L	$ 174.79	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112012			199-53-6399-00-940-3-99-0-00	Reimbursement for Postage	$ 12.80
112012			199-53-6411-00-940-3-99-0-00	Reimbursement for Mileage from 10/4/12 through 10/31/12	$ 161.99
Subtotal					**$ 174.79**

Voucher Number	Vendor	Amount	
112912-1	Greenleaf Compaction Inc	$ 400.00	District Wide Budget

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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI410495	Greenleaf Compaction Inc	13-0212	199-51-6259-00-945-3-99-0-00	Dec. 2012 Charges for High School Self-contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
112912-1	Harcourt Outlines Inc	$ 345.20	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
737965	Harcourt Outlines Inc	13-2124	199-11-6499-00-101-3-11-0-00	Christmas Pencils to be used as student incentives.	$ 56.16
737965	Harcourt Outlines Inc	13-2124	199-11-6499-00-101-3-11-0-00	Reach for the Starrs	$ 82.08
737965	Harcourt Outlines Inc	13-2124	199-11-6499-00-101-3-11-0-00	Colorful Camouflage pencils	$ 77.76
737965	Harcourt Outlines Inc	13-2124	199-11-6499-00-101-3-11-0-00	Flag Pencil	$ 115.20
737965	Harcourt Outlines Inc	13-2124	199-11-6499-00-101-3-11-0-00	Shipping	$ 14.00
Subtotal					**$ 345.20**

Voucher Number	Vendor	Amount	
112912-1	Heavy Duty Bus Parts	$ 300.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
115487	Heavy Duty Bus Parts	13-1121	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount	
112912-1	Hill, Dustin S.	$ 75.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132343	Hill, Dustin S.	13-2343	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for West Oso on 11/15/12.	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount	
112912-1	Home Depot (Leopard)	$ 1,314.33	Seale Jr HS & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
214414	Home Depot (Leopard)	13-2369	199-11-6399-00-041-3-11-0-00	4X8X3/4 CABINET GRADE PLYWOOD	$ 179.82

214414	Home Depot (Leopard)	13-2369	199-11-6399-00-041-3-11-0-00	1X8X8 SELECT PINE	$	293.10
214414	Home Depot (Leopard)	13-2369	199-11-6399-00-041-3-11-0-00	6 1x8 - 6 ft. pine	$	89.88
214414	Home Depot (Leopard)	13-2369	199-11-6399-00-041-3-11-0-00	2 Contr 4 pks	$	39.94
214414	Home Depot (Leopard)	13-2369	199-11-6399-00-041-3-11-0-00	Discount	$	(3.50)
7972144, 9972357, 997	Home Depot (Leopard)	13-1327	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$	414.63
4972946	Home Depot (Leopard)	13-2037	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$	84.35
9972764, 3972558, 972	Home Depot (Leopard)	13-1931	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES	$	50.38
2972610, 6972464	Home Depot (Leopard)	13-0854	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES	$	165.73
Subtotal					**$**	**1,314.33**

Voucher Number	Vendor	Amount		
112912-1	IDENT-A-KID	$	174.60	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
63059	IDENT-A-KID	13-2527	199-11-6399-00-101-3-11-0-00	10 Rolls-Continuous Thermal Tape for Tardy Passes	$	80.00
63059	IDENT-A-KID	13-2527	199-11-6399-00-101-3-11-0-00	10 Rolls - Yellow CCSS Vistor Labels.	$	75.00
63059	IDENT-A-KID	13-2527	199-11-6399-00-101-3-11-0-00	Shipping	$	19.60
Subtotal					**$**	**174.60**

Voucher Number	Vendor	Amount		
112912-1	InterQuest Detection Canines of South T	$	675.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3633	InterQuest Detection Canines of South T	13-1627	211-11-6291-00-001-3-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$	225.00
3633-	InterQuest Detection Canines of South T	13-1629	211-11-6291-00-001-3-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$	225.00
3633--	InterQuest Detection Canines of South T	13-1630	211-11-6291-00-001-3-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$	225.00
Subtotal					**$**	**675.00**

Voucher Number	Vendor	Amount		
112912-1	Johnstone Supply Co	$	574.96	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
131528, 131272, 13143	Johnstone Supply Co	13-1340	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$	574.96
Subtotal					**$**	**574.96**

Voucher Number	Vendor	Amount		
112912-1	Jones & Cook Stationers	$	1,727.32	Robstown High School

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Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
3600121-0	Jones & Cook Stationers	13-2563	199-11-6399-10-001-3-11-0-00	SECURITY WINDOW ENVELOPES, 24LB, 4-18"X9-1/2", 500/BOX,WE/LEFT W	$	466.20
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	POWERSHRED SHREDDER LUBRICANT, PLASTIC SQUEEZE BOTTLE, 12O	$	8.13
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	FINGERTIP MOISTENER NON GREASY, NONSKID BASE, 30 GRAMS	$	7.54
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	CLASP ENVELOPES, 29LB, 9"X12", 100/BOX, BROWN KRAFT	$	6.24
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	CLASP ENVELOPES, 28LB, 6"X9", 100/BOX/ BROWN KRAFT	$	6.49
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	BALLPOINT PEN, RETRACT GRIP, 1.0MMM, BLACK BARREL, 4 COLOR SET	$	4.64
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	SANFORDS SHARPIE SET OF 4 ULTRA FINE POINT MARKERS	$	14.40
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	TRANSPARENT TAPE, 3/4"X1296", 1" CORE, CLEAR	$	7.90
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	PAPER CLIPS, VINYL COATED, NO.1, 500/BOX COATED.	$	5.12
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	PAPER CLIPS, VINYL COATED, JUMBO NO. 2/ASSORTED	$	7.92
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	TN420 COMPATIBLE, REMANUFACTURED, TN420 LASER TONER, 1200 PA	$	64.78
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	PRINT CARTRIDGE, 10000PAGE YIELD BLACK	$	100.48
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	MECHANICAL PENCIL, QUICK DOCK, 0.5MMM, BLACK	$	28.40
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	Flat Filing Tabs, 2", 24/pk,pink/yellow/lime/orange	$	10.41
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	POST IT NOTE REFILLS, POP UP, 3"X3", 100 SH/PD, 12/PK, ASSORTED	$	75.20
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	POST IT NOTES, POP UP, 3X3, 100 SH/PD, 12/PK, ASSORTED	$	76.80
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	REDI SEAL ENVELOPES, 24LB, NO.10, 4-1/8"X9-1/2", 500/BOX, WE	$	136.36
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	Counter Pen, 24" chain, Med. Pt., Black ink/barrel	$	11.80
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	PENCIL, WOODGRAIN, TIC #2	$	18.60
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	INSERTABLE TAB INDEXES, 8-1/2" WIDE TAB, 11"X8-1/2", BUFF/MI	$	13.05
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	MAILING LABEL LASER 1"X2-5/8",3000PK, WHTE	$	24.78
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	CORRECTION TAPE, 1/6"X394, 6/PK, WHTE	$	18.92
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	COLORED COPY PAPER,20LB, 8 1/2 X 11", ORCHID	$	12.34
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	TOP TAB FILE POCKETS, 3-1/2", 11 3/4" X 9-1/2", 5PK, ASSORT.	$	56.60
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	Mechanical pencil, Retrac tip, Latex Rubber grip 5mmm black	$	18.24
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	WRITE ON TAB INDEXES, 5-TAB, 11"X8-1/2", 5 TABS/ST, MULTI	$	10.50
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	TOP TAB FILE POCKETS, 3-1/2" EXP. ASSORTED	$	89.70
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	POST IT FLAGS, SOLID FLAGS, 3/8"X1-3/4", 375/PK,ASSORTED	$	59.72
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	POST IT FLAGS, SOLID FLAGS, 3/8"X1-3/4", ASSTD.	$	59.72
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	PAPER CLIPS, GIANT, .045 GAUGE, 100/BX, SILVER	$	9.60
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	HP 45/23 INK CARTRIDGES, 930 PG YLD BK 2/PK	$	153.08
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	ONE STEP INDEX SYSTEM, A-Z, MULTICOLOR	$	71.10
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	BLOCK OUT FOLDER LABEL, PERM.ADHESIVE, 1/3 CUT, WE	$	10.03
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	SEALING TAPE, 1.6 MIL, 2"X110 YDS, 36/CT, CLEAR	$	9.60
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	DRY ERASE MARKER KIT, PEN STYLE BULLET TIP/RD/GN/BE/BK	$	33.32
3600570-0	Jones & Cook Stationers	13-2583	199-31-6399-25-001-3-99-0-00	MICRO SDHC, W ADAPTER, 16GB, BLACK	$	19.61
Subtotal					**$**	**1,727.32**

Voucher Number	Vendor	Amount	
112912-1	Lile's Flowers	$ 60.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1273	Lile's Flowers	13-1713	199-41-6499-00-945-3-99-0-00	FOR FLOWERS FOR THE WAKE OF: Mrs. Lopez	$ 60.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount	
112912-1	Mayer-Johnson LLC	$ 1,919.70	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
M165827-WEBI-40701	Mayer-Johnson LLC	13-2215	199-11-6399-10-001-3-23-0-00	BOARDMAKER &REG.PLUS V.6 FOR WINDOWS: Promo Code 20PJ DIP:PG.	$ 345.81
M165827-WEBI-40701	Mayer-Johnson LLC	13-2215	199-11-6399-10-041-3-23-0-00	BOARDMAKER &REG.PLUS V.6 FOR WINDOWS: Promo Code 20PJ DIP:PG.	$ 216.51
M165827-WEBI-40701	Mayer-Johnson LLC	13-2215	199-11-6399-10-042-3-23-0-00	BOARDMAKER &REG.PLUS V.6 FOR WINDOWS: Promo Code 20PJ DIP:PG.	$ 345.81
M165827-WEBI-40701	Mayer-Johnson LLC	13-2215	199-11-6399-10-103-3-23-0-00	BOARDMAKER &REG.PLUS V.6 FOR WINDOWS: Promo Code 20PJ DIP:PG.	$ 345.81
M165827-WEBI-40701	Mayer-Johnson LLC	13-2215	199-11-6399-10-105-3-23-0-00	BOARDMAKER &REG.PLUS V.6 FOR WINDOWS: Promo Code 20PJ DIP:PG.	$ 665.76
Subtotal					**$ 1,919.70**

Voucher Number	Vendor	Amount	
112912-1	Mendoza, Ernesto M.	$ 137.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130157	Mendoza, Ernesto M.	13-0157	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 137.50
Subtotal					**$ 137.50**

Voucher Number	Vendor	Amount	
112912-1	Mid Coast Electric Supply	$ 190.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1267549-00, 1268317-(	Mid Coast Electric Supply	13-1546	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 190.00
Subtotal					**$ 190.00**

Voucher Number	Vendor	Amount	
112912-1	Morin, Michael	$ 1,075.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131677	Morin, Michael	13-1677	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 50.00

130808	Morin, Michael	13-0808	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 225.00
131704	Morin, Michael	13-1704	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 375.00
131685	Morin, Michael	13-1685	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 100.00
130801	Morin, Michael	13-0801	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 25.00
131682	Morin, Michael	13-1682	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 75.00
131681	Morin, Michael	13-1681	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 75.00
13-2444-2	Morin, Michael	13-2444	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 150.00
Subtotal					**$ 1,075.00**

Voucher Number	Vendor	Amount	
112912-1	National AfterSchool Association	$ 765.00	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132615	National AfterSchool Association	13-2615	265-21-6495-00-970-3-24-0-00	1 addtional Membership Fee for Program Assistant	$ 35.00
132615	National AfterSchool Association	13-2615	265-21-6495-00-970-3-24-0-00	National Afterschool membership fee: Maricela B. Pena, Johnny R. Moreno, Bia	$ 390.00
132615	National AfterSchool Association	13-2615	265-21-6495-00-970-3-24-0-00	National Afterschool membership fee:Flora Sanchez, Viola Castaneda, Bobby M	$ 210.00
132615	National AfterSchool Association	13-2615	265-21-6495-00-970-3-24-0-00	2 additional Membership fee for Site Coordinator	$ 130.00
Subtotal					**$ 765.00**

Voucher Number	Vendor	Amount	
112912-1	Nextel	$ 1,732.98	Technology Budget & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-064	Nextel	13-1294	199-51-6256-00-940-3-99-0-00	Phone Services - Nov. / Technology	$ 866.48
224164089-120	Nextel	13-0529	199-51-6256-89-936-3-99-0-00	NOVEMBER MONTHLY BILL FOR EMPLOYEE RADIOS	$ 866.50
Subtotal					**$ 1,732.98**

Voucher Number	Vendor	Amount	
112912-1	Nueces County Record Star	$ 23.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0256855	Nueces County Record Star	13-1620	199-12-6329-00-101-3-11-0-00	Renew subscription to Record Star for San Pedro Library, 800 W. Avenue D, Ro	$ 23.00
Subtotal					**$ 23.00**

Voucher Number	Vendor	Amount	
112912-1	O'Reilly Auto Parts	$ 283.74	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-406996, 405682	O'Reilly Auto Parts	13-2004	199-51-6319-81-936-3-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 283.74
Subtotal					**$ 283.74**

Voucher Number	Vendor	Amount	
112912-1	Odem-Edroy ISD	$ 26,174.12	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132672	Odem-Edroy ISD	13-2672	265-93-6493-05-999-3-24-0-00	Request #3 for 2012-2013 Reimbursement of expenses we have incurred for He	$ 26,174.12
Subtotal					**$ 26,174.12**

Voucher Number	Vendor	Amount	
112912-1	Oriental Trading Co	$ 120.86	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
654130698-01	Oriental Trading Co	13-2179	865-36-6499-65-101-3-99-0-00	Winter wonderland coloring books as incentives for Christmas for San Pedro stu	$ 52.50
654130698-01	Oriental Trading Co	13-2179	865-36-6499-65-101-3-99-0-00	Mega Holiday Bag Assortment	$ 44.00
654130698-01	Oriental Trading Co	13-2179	865-36-6499-65-101-3-99-0-00	Holiday Sticker Assortment	$ 16.00
654130698-01	Oriental Trading Co	13-2179	865-36-6499-65-101-3-99-0-00	Shipping	$ 13.99
654130698-01	Oriental Trading Co	13-2179	865-36-6499-65-101-3-99-0-00	Discount	$ (5.63)
Subtotal					**$ 120.86**

Voucher Number	Vendor	Amount	
112912-1	Pitney Bowes (856056)	$ 1,105.32	Robstown High School, Special Education Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0901736-NV12	Pitney Bowes (856056)	13-0093	199-11-6269-10-001-3-11-0-00	Current Quarterly Invoice for Pitney Bowes Meter Account #0901736 for the per	$ 322.32
8353062-0T12	Pitney Bowes (856056)	13-0977	199-21-6249-00-933-3-23-0-00	encumbering for postage meter maintenance agreement. for the 2012-2013 sch	$ 30.00
8353062-NV12	Pitney Bowes (856056)	13-0979	199-21-6249-00-933-3-23-0-00	encumbering for postage meter maintenace agreement for the 2012-2013 scho	$ 30.00
#8373920-NV12	Pitney Bowes (856056)	13-0608	199-41-6269-00-945-3-99-0-00	FOR QUARTERLY PAYMENT ON POSTAGE METER IN CENTRAL OFFICE	$ 723.00
Subtotal					**$ 1,105.32**

Voucher Number	Vendor	Amount	
112912-1	Quill Corporation	$ 477.28	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Economy Entre Pencils	$ 12.72
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Quill Brand 24 color box	$ 7.08
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	4 Column Double Sided Pocket Chart	$ 28.89
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Mavalus Tape-white	$ 6.62
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Quill Brand Standard Series Ruled Pads Yellow	$ 7.49
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Boston Heavy Duty Electric Pencil Sharpener	$ 50.99
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Bic Grip Retractable Pens	$ 5.52
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Expo Dry Erase Markers 4 colors	$ 46.70
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Quill Brand Staples	$ 4.56
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Brighton Professional Multi Fold Towels	$ 28.99
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	HP Laserjet Cartridges 12A	$ 122.39
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	XACTO Electric Pencil Sharpener	$ 18.69
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Quill Brand Copy Paper	$ 129.00
7330283, 7282734	Quill Corporation	13-2606	199-11-6399-10-001-3-11-0-00	Quill Brand Sonix Gel Pens	$ 7.64
Subtotal					**$ 477.28**

Voucher Number	Vendor	Amount	
112912-1	Ray, John	$ 111.08	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130567	Ray, John	13-0567	184-36-6291-31-932-3-91-0-00	(Football)officials for 11/2/12 against Orange Grove	$ 111.08
Subtotal					**$ 111.08**

Voucher Number	Vendor	Amount	
112912-1	RISD Print Shop	$ 3,690.00	Lotspeich Elementary, Robstown High School & District Wide

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
270	RISD Print Shop	13-0945	199-11-6399-00-103-3-11-0-00	Student Cummulative Folders	$ 65.00
270	RISD Print Shop	13-0945	199-11-6399-00-103-3-11-0-00	Folder Inserts	$ 25.00
291	RISD Print Shop	13-1856	199-11-6399-10-001-3-11-0-00	REFERRAL FORMS FOR TRUANCY OFFICER AT R.H.S.	$ 100.00
321	RISD Print Shop	13-1501	199-41-6499-00-945-3-99-0-00	Printing of 3200 Student Hand Books for 2012-2013 School Year	$ 3,500.00
Subtotal					**$ 3,690.00**

Voucher Number	Vendor	Amount	
112912-1	RISD Transportation Division	$ 428.40	Federal Programs, Salazar Elementary, Robstown High School & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

132542	RISD Transportation Division	13-2542	212-11-6494-00-699-2-24-0-00	1 BUS FOR 11-14-2012 8:00a.m. to 3:00p.m. RHS MIGRANT STUDENTS TRA	$ 6.80
132030	RISD Transportation Division	13-2030	199-11-6494-00-105-3-11-0-00	Second grade field trip to Early Scholars Academy on 1356 FM 43 on Novembe	$ 57.12
132020	RISD Transportation Division	13-2020	199-11-6494-00-105-3-11-0-00	Second grade field trip to Early Scholars Academy on 1356 FM 43 on Novembe	$ 57.12
131488	RISD Transportation Division	13-1488	199-36-6494-00-001-3-99-0-00	48 miles roundtrip to Sinton High School Football Game on November 9, 2012.	$ 69.36
132383	RISD Transportation Division	13-2383	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Ortiz for Veteran's Day. Date:November 9, 201	$ 6.80
130353	RISD Transportation Division	13-0353	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Sinton away football game. Date:November 9,	$ 66.64
130354	RISD Transportation Division	13-0354	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Sinton away football game. Date:November 9,	$ 84.32
130355	RISD Transportation Division	13-0355	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Sinton away football game. Date:November 9,	$ 66.64
132385	RISD Transportation Division	13-2385	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Ortiz for Veteran's Day. Date:November 9, 201	$ 6.80
132387	RISD Transportation Division	13-2387	199-36-6494-00-925-3-99-0-00	Bus for RHS Band to perform at Ortiz for Veteran's Day. Date:November 9, 201	$ 6.80
Subtotal					**$ 428.40**

Voucher Number	Vendor	Amount	
112912-1	Romeo Music LLC	$ 259.00	Seale JHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11210	Romeo Music LLC	13-1580	199-36-6399-00-924-3-99-0-00	Roland Handheld WAV Recorder	$ 189.00
11210	Romeo Music LLC	13-1580	199-36-6399-00-924-3-99-0-00	SunPak tabletop tripod	$ 10.00
11210	Romeo Music LLC	13-1580	199-36-6399-00-924-3-99-0-00	Hosa 1/8" to 1/4" cable	$ 10.00
11210	Romeo Music LLC	13-1580	199-36-6399-00-924-3-99-0-00	Roland AC adapter for R9	$ 40.00
11210	Romeo Music LLC	13-1580	199-36-6399-00-924-3-99-0-00	Shipping	$ 10.00
Subtotal					**$ 259.00**

Voucher Number	Vendor	Amount	
112912-1	Salinas, Delma D	$ 57.24	Section 504 Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112912			199-21-6411-00-961-3-99-0-00	Reimbursement for Meals to Austin, TX on 11/12-13/12 for 504 Conference	$ 57.24
Subtotal					**$ 57.24**

Voucher Number	Vendor	Amount	
112912-1	Sam's Club	$ 357.72	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003113	Sam's Club	13-2011	865-36-6499-04-042-3-99-0-00	100 calorie cookies and bags for Honor Roll and Star Students from Counseling	$ 178.12
003113	Sam's Club	13-2011	865-36-6499-09-042-3-99-0-00	fruit snacks or other snack for Halloween for students and for Bully and Drug Fr	$ 179.60
Subtotal					**$ 357.72**

List of Bills

Voucher Number	Vendor	Amount	
112912-1	Scholastic Book Fairs	$ 3,302.57	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
W3004059BF	Scholastic Book Fairs	13-2389	865-36-6499-14-105-3-99-0-00	Student incentive to promote reading and book ownership. These funds will be	$ 3,302.57
Subtotal					**$ 3,302.57**

Voucher Number	Vendor	Amount	
112912-1	Shriver Office Supply	$ 123.49	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
220792-1	Shriver Office Supply	13-2498	184-36-6399-60-932-3-91-0-00	calendar refill	$ 6.96
220792-1	Shriver Office Supply	13-2498	184-36-6399-60-932-3-91-0-00	expo cleaner	$ 9.25
220792-1	Shriver Office Supply	13-2498	184-36-6399-60-932-3-91-0-00	receipt books	$ 26.28
220792-1	Shriver Office Supply	13-2498	184-36-6399-60-932-3-91-0-00	post its	$ 30.00
220792-1	Shriver Office Supply	13-2498	184-36-6399-60-932-3-91-0-00	security envelopes	$ 35.00
220792-1	Shriver Office Supply	13-2498	184-36-6399-60-932-3-91-0-00	hole puncher	$ 16.00
Subtotal					**$ 123.49**

Voucher Number	Vendor	Amount	
112912-1	Simplexgrinnell Lp	$ 537.78	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
68396918, 68370647, 6	Simplexgrinnell Lp	13-1198	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 537.78
Subtotal					**$ 537.78**

Voucher Number	Vendor	Amount	
112912-1	Southern Paper & Chemical Co	$ 384.20	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004844, 004844A	Southern Paper & Chemical Co	13-1915	199-51-6319-00-933-3-23-0-00	200Z WHITE CUT-END MOP 12/CS	$ 13.65
004844, 004844A	Southern Paper & Chemical Co	13-1915	199-51-6319-00-933-3-23-0-00	RH813 natural Roll Towel 6/cs Custodial supplies for sped. office. DIP:pg.23, G	$ 103.95
004844, 004844A	Southern Paper & Chemical Co	13-1915	199-51-6319-00-933-3-23-0-00	RH61999 2-ply toilet Tissue	$ 115.80
004844, 004844A	Southern Paper & Chemical Co	13-1915	199-51-6319-00-933-3-23-0-00	Lotion Foam 1000ML	$ 71.50
004844, 004844A	Southern Paper & Chemical Co	13-1915	199-51-6319-00-933-3-23-0-00	BLEACH 6/cs	$ 13.30
004844, 004844A	Southern Paper & Chemical Co	13-1915	199-51-6319-00-933-3-23-0-00	AFRC ACID-FREE RESTROOM CLEANER	$ 13.00

004844, 004844A	Southern Paper & Chemical Co	13-1915	199-51-6319-00-933-3-23-0-00	INCREDILOSO LAVENDER 41 GAL/CS	$	53.00
Subtotal					**$**	**384.20**

Voucher Number	Vendor	Amount	
112912-1	Susser Petroleum Company	$ 6,225.41	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
IN-753697	Susser Petroleum Company	13-0497	199-34-6311-00-931-3-23-0-00	FUEL FOR SP.ED.BUSES	$	2,000.00
IN-753697	Susser Petroleum Company	13-0497	199-34-6311-00-931-3-99-0-00	PURCHASE FUEL FOR BUSES	$	2,112.71
IN-753697	Susser Petroleum Company	13-0497	199-51-6311-81-936-3-99-0-00	FUEL FOR VEHICLES	$	2,112.70
Subtotal					**$**	**6,225.41**

Voucher Number	Vendor	Amount	
112912-1	T Shirt Gallery & Sports	$ 633.55	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
21975	T Shirt Gallery & Sports	13-1947	184-36-6399-34-932-3-91-0-00	(Basketball)wicking gone jersey	$	141.00
21975	T Shirt Gallery & Sports	13-1947	184-36-6399-34-932-3-91-0-00	white/red jersey	$	47.00
21975	T Shirt Gallery & Sports	13-1947	184-36-6399-34-932-3-91-0-00	red/white short	$	69.95
21975	T Shirt Gallery & Sports	13-1947	184-36-6399-34-932-3-91-0-00	white/red short	$	69.95
21517-	T Shirt Gallery & Sports	13-1416	184-36-6399-44-932-3-91-0-00	(Softball)red tees	$	206.77
21517-	T Shirt Gallery & Sports	13-1416	184-36-6399-44-932-3-91-0-00	red tee	$	87.89
21517-	T Shirt Gallery & Sports	13-1416	184-36-6399-44-932-3-91-0-00	a4 red tee	$	10.99
Subtotal					**$**	**633.55**

Voucher Number	Vendor	Amount	
112912-1	Tagle III, Filberto	$ 700.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
130791	Tagle III, Filberto	13-0791	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$	250.00
132509	Tagle III, Filberto	13-2509	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$	450.00
Subtotal					**$**	**700.00**

Voucher Number	Vendor	Amount	
112912-1	TASB (Dallas)	$ 60.95	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

439121	TASB (Dallas)	13-2432	199-41-6329-00-701-3-99-0-00	FOR THE PUCASHE OF BOOKS	$	20.00
439121	TASB (Dallas)	13-2432	199-41-6329-00-701-3-99-0-00	PARLIMENTARY PROCEDURES	$	30.00
439121	TASB (Dallas)	13-2432	199-41-6329-00-701-3-99-0-00	Shipping	$	10.95
Subtotal					**$**	**60.95**

Voucher Number	Vendor	Amount	
112912-1	Time Warner Cable	$ 1,244.78	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
8260193000000606 No	Time Warner Cable	13-0931	199-51-6256-00-940-3-99-0-00	Point 2 Point internet network - $8800 x 10% / Nov. 2012	$	1,244.78
Subtotal					**$**	**1,244.78**

Voucher Number	Vendor	Amount	
112912-1	Trevino, Richard R	$ 130.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132069	Trevino, Richard R	13-2069	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Banquete on 11/9/12	$	80.00
132064	Trevino, Richard R	13-2064	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Alice on 11/6/12	$	50.00
Subtotal					**$**	**130.00**

Voucher Number	Vendor	Amount	
112912-1	United States Postal Service	$ 450.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
36429330--	United States Postal Service	13-1010	199-21-6399-10-933-3-23-0-00	encumbering postage for postage meter to be used districtwide to mail out ARD	$	450.00
Subtotal					**$**	**450.00**

Voucher Number	Vendor	Amount	
112912-1	United Way of Greater Houston	$ 200.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
C12-002	United Way of Greater Houston	13-2539	211-21-6399-00-934-3-24-0-00	United Way Community Resource Directory	$	200.00
Subtotal					**$**	**200.00**

Voucher Number	Vendor	Amount	
112912-1	Wal-Mart	$ 290.39	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
008552, 009048, 00904	Wal-Mart	13-1502	212-11-6399-02-001-3-24-0-00	CLOTHING FOR RHS MIGRANT STUDENT	$ 98.16
008552, 009048, 00904	Wal-Mart	13-1502	212-11-6399-02-001-3-24-0-00	1 Additional CLOTHING FOR RHS MIGRANT STUDENT	$ 47.69
009045	Wal-Mart	13-1505	212-11-6399-02-042-3-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENTS	$ 46.35
009041, 009047	Wal-Mart	13-1507	212-11-6399-02-103-3-24-0-00	CLOTHING FOR LOTSPEICH MIGRANT STUDENTS	$ 98.19
Subtotal					**$ 290.39**

Voucher Number	Vendor	Amount	
112912-1	Wal-Mart (Adm)	$ 1,256.15	Lotspeich Elementary, Robstown High School, District Wide, Career & Technology Department & Special E

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003091	Wal-Mart (Lotspeich)	13-1986	865-36-6499-54-103-3-99-0-00	Perfect Attendance Incentive Drawings - 5 Grade Level winners Per Six Weeks	$ 286.44
003196	Wal-Mart (Ortiz)	13-1866	865-36-6499-09-042-3-99-0-00	Foam Board, exacto knives, gold cord or gold pipe cleaners, glitter, glitter paint	$ 148.73
003830	Wal-Mart (RHS)	13-1958	865-36-6499-01-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-02-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.99
003830	Wal-Mart (RHS)	13-1958	865-36-6499-03-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.99
003830	Wal-Mart (RHS)	13-1958	865-36-6499-05-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-06-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-07-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-08-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.99
003830	Wal-Mart (RHS)	13-1958	865-36-6499-12-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-14-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-17-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-19-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.99
003830	Wal-Mart (RHS)	13-1958	865-36-6499-20-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-23-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
003830	Wal-Mart (RHS)	13-1958	865-36-6499-74-001-3-99-0-00	DRUG FREE RALLY SNACKS(500)	$ 19.98
005654	Wal-Mart (Adm)	13-2410	199-41-6399-00-945-3-99-0-00	ITUNES card to set up IPAD for Business Office	$ 30.00
000810	Wal-Mart (C&T)	13-1859	199-11-6399-74-001-3-22-0-00	Perishable goods-beef patties,chicken breast,bacon,mustard,ketchup,corn tortill	$ 205.37
000810	Wal-Mart (C&T)	13-1859	199-11-6399-74-001-3-22-0-00	Interest Charge	$ 2.55
Approval # 014204	Wal-Mart (C&T)	13-1473	199-11-6399-74-001-3-22-0-00	Perisable items - Food Service Class / cheese,poultry,eggs,oil,ham,flour,margai	$ 170.30
004818	Wal-Mart (Spl Ed)	13-1159	199-21-6499-00-933-3-23-0-00	encumbering for refreshments for sp.programs meeting for the 2012-2013 schoo	$ 67.76
008156	Wal-Mart (Spl Ed)	13-1158	199-21-6499-00-933-3-23-0-00	encumbering for refreshments for sp.programs meeting for the 2012-2013 schoo	$ 65.24
Subtotal					**$ 1,256.15**

Voucher Number	Vendor	Amount	
112912-1	Xerox(PO Box 731892)	$ 2,449.01	Robstown High School, Business Office, District Wide, Career & Technology Department

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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
064937908	Xerox(PO Box 731892)	13-1953	199-11-6249-10-001-3-11-0-00	Lease purchase on Xerox Copier WC5790 System located at RHS/Workroom fc	$	1,121.15
064971483	Xerox(PO Box 731892)	13-2086	199-11-6249-10-001-3-11-0-00	Lease purchase on Xerox Copier Serial #AE7112245 located in RM 11 for the n	$	154.33
064971485	Xerox(PO Box 731892)	13-2486	199-11-6269-00-101-3-11-0-00	Lease on copier Serial#AE7112250 for the month of November 2012.	$	157.64
064971485	Xerox(PO Box 731892)	13-2486	199-11-6399-00-101-3-11-0-00	Overage on copies	$	8.37
064971482	Xerox(PO Box 731892)	13-1492	199-21-6269-01-001-3-22-0-00	Xerox CC238 - Nov. 2011 / CTE Office	$	202.25
064971480	Xerox(PO Box 731892)	13-0224	199-41-6249-00-730-3-99-0-00	Nov. 2012 Rental Payment for #VDR-552015 (Xerox)	$	99.00
064971480	Xerox(PO Box 731892)	13-0224	199-41-6269-00-730-3-99-0-00	Nov. 2012 Rental Payment for #VDR-552015 (Xerox)	$	377.31
064971480	Xerox(PO Box 731892)	13-0224	199-41-6499-00-945-3-99-0-00	Nov. 2012 Rental Payment for #VDR-552015 (Xerox)	$	328.96
Subtotal					**$**	**2,449.01**

Voucher Number	Vendor	Amount	
2920	Alejandro, Jesus	$ 2,000.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
10-03	Alejandro, Jesus	13-2280	199-41-6291-00-730-3-99-0-00	Services Rendered Oct. 27 through Oct. 31, 2012 (4 days @ $500 per day)	$	2,000.00
Subtotal					**$**	**2,000.00**

Voucher Number	Vendor	Amount	
2921	Science Teachers Association of Texas	$ 165.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132046	Science Teachers Association of Texas	13-2046	199-11-6411-00-001-3-11-0-00	Registration for Jessica Rios attending the CAST 2012 in C.C.Texas on Nov. 8-	$	165.00
Subtotal					**$**	**165.00**

Voucher Number	Vendor	Amount	
2922	Science Teachers Association of Texas	$ 660.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
132396	Science Teachers Association of Texas	13-2396	211-11-6411-00-041-3-30-0-00	Registration for Conference for the Advancement of Science Teaching 2012 on	$	660.00
Subtotal					**$**	**660.00**

Voucher Number	Vendor	Amount	
2926	Society for Creative Anachronism, Inc	$ 200.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
111212	Society for Creative Anachronism, Inc		865-36-6219-30-101-3-99-0-00	Re-issue check (pass 90 days reference PO #12-5003) 5/11/12 -San Pedro Ele	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount	
2927	Calence, LLC dba Insight Networking	$ 9,270.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PI_0838987	Calence, LLC dba Insight Networking		669-00-2110-00-000-3-00-0-00	Reference PO 12-3181-New ES Video Surveilence Implementatin Invoice #PI_(	$ 9,270.00
Subtotal					**$ 9,270.00**

Voucher Number	Vendor	Amount	
2928	William A. Westfall	$ 625.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130092	William A. Westfall	13-0092	184-36-6291-31-932-3-91-0-00	announcer for all jv and varsity games	$ 625.00
Subtotal					**$ 625.00**

Voucher Number	Vendor	Amount	
2929	Holiday Inn Austin TownLake	$ 470.88	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132116	Holiday Inn Austin TownLake	13-2116	199-31-6411-00-959-3-99-0-00	Hotel accommodations for Cheryl Gillenwater while attending Texas Assessmer	$ 432.00
132116	Holiday Inn Austin TownLake	13-2116	199-31-6411-00-959-3-99-0-00	Hotel tax	$ 38.88
Subtotal					**$ 470.88**

Voucher Number	Vendor	Amount	**Cool Schools Grant Project Fund**
2933	DMI Entegral Solutions Group, LLC	$ 689,600.50	Robsotwn High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132686	DMI Entegral Solutions Group, LLC	13-2686	199-51-6249-83-001-3-99-0-00	Request for Payment - Cool Schools Grant Project	$ 689,600.50
Subtotal					**$ 689,600.50**

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TOTAL	**$**	**1,950,346.82**

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