

Voucher Number	Vendor	Amount	
120612	A's Pest Control	\$ 1,200.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
112812	A's Pest Control	13-0304	199-51-6249-88-936-3-99-0-00	QUARTERLY IPM SERVICE	\$ 1,200.00
Subtotal					\$ 1,200.00

Voucher Number	Vendor	Amount	
120612	Acosta, Ramon	\$ 575.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132469	Acosta, Ramon	13-2469	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 575.00
Subtotal					\$ 575.00

Voucher Number	Vendor	Amount	
120612	Advantage Imaging Supply Inc	\$ 1,753.05	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
116228	Advantage Imaging Supply Inc	13-2398	199-11-6399-00-042-3-11-0-00	HP Laserjet 4000/4050 ink 27A	\$ 301.90
116228	Advantage Imaging Supply Inc	13-2398	199-11-6399-00-042-3-11-0-00	Q5942XD - ink Cartridge 42X 2/box for HP LJ 4250/4350	\$ 417.95
116228	Advantage Imaging Supply Inc	13-2398	199-11-6399-00-042-3-11-0-00	CE505A LJ ink Cartridge for P2035/2055A	\$ 244.50
116228	Advantage Imaging Supply Inc	13-2398	199-11-6399-00-042-3-11-0-00	C4127X HP LJ ink cartridge for 4000/4050	\$ 150.95
116228	Advantage Imaging Supply Inc	13-2398	199-11-6399-00-042-3-11-0-00	Q5942XD 2/pk ink cartridge for HP LJ 4250/4350	\$ 417.95
116228	Advantage Imaging Supply Inc	13-2398	199-11-6399-00-042-3-11-0-00	3105402 Dell 1700 ink toner	\$ 219.80
Subtotal					\$ 1,753.05

Voucher Number	Vendor	Amount	
120612	Alarm Security & Contracting	\$ 1,240.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130501	Alarm Security & Contracting	13-0501	199-51-6249-88-936-3-99-0-00	NOVEMBER MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORIN	\$ 940.00
Acct# RO2954, SA4C Alarm Security & Contracting		13-2162	199-51-6249-88-936-3-99-0-00	CONTRACTED SERVICES FOR DISTRICT WIDE ALARM SECURITY MONITORING	\$ 300.00
Subtotal					\$ 1,240.00

Voucher Number	Vendor	Amount	
120612	Alviar, Gilbert A.	\$ 158.85	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130671	Alviar, Gilbert A.	13-0671	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/30/12 against Orange Grove	\$ 65.00
131244	Alviar, Gilbert A.	13-1244	184-36-6291-51-932-3-91-0-00	(seale football)officials for 10/9/12 against West Oso	\$ 93.85
Subtotal					\$ 158.85

Voucher Number	Vendor	Amount		
120612	Aranda, Juan	\$ 70.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132053	Aranda, Juan	13-2053	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against Beeville on 11/16/12	\$ 70.00
Subtotal					\$ 70.00

Voucher Number	Vendor	Amount		
120612	Armstrong, Jordan	\$ 250.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132436	Armstrong, Jordan	13-2436	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
130190	Armstrong, Jordan	13-0190	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 200.00
Subtotal					\$ 250.00

Voucher Number	Vendor	Amount		
120612	ATSSB Region 14	\$ 130.00		Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132680	ATSSB Region 14	13-2680	199-36-6412-00-925-3-99-0-00	Region entry fee for RHS Band Students	\$ 110.00
132680	ATSSB Region 14	13-2680	199-36-6412-00-925-3-99-0-00	Late fee -Amanda Chantey	\$ 20.00
Subtotal					\$ 130.00

Voucher Number	Vendor	Amount		
120612	Big House Burgers (Kingsville)	\$ 80.50		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20084	Big House Burgers (Kingsville)	13-2241	184-36-6412-34-932-3-91-0-00	(Girls basketball)meals for students traveling to Kingsville Academy on 11/17/12 16	\$ 80.50
Subtotal					\$ 80.50

Voucher Number	Vendor	Amount		
120612	Big House Burgers(Alice)	\$ 168.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132365	Big House Burgers(Alice)	13-2365	184-36-6412-54-932-3-91-0-00	(seale basketball girls)meals for students traveling to Orange Grove on 2/4/13	\$ 168.00
Subtotal					\$ 168.00

Voucher Number	Vendor	Amount		
120612	Bill Guthrie Sports	\$ 2,925.20		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	bike lace up ankle brace	\$	46.25
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	bike sized synthetic knee support sleeve	\$	14.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	wilson evolution mens basketball	\$	375.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	nike lunar hyperdunk 2012	\$	1,068.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	slipp nott replacement pad	\$	116.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	nike elite basketball crew	\$	102.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	adidas mens reversible jersey	\$	480.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	adidas 10 inch basketball short	\$	240.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	nike elite basketball crew	\$	102.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	nike gung ho polo	\$	84.00
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	nike air pegasus	\$	191.40
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	nikemens 3 pocket short	\$	65.25
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	fox 40 classic whistle	\$	17.70
3484	Bill Guthrie Sports	13-1272	184-36-6399-33-932-3-91-0-00	gared mark v basketball scorebook	\$	23.60
Subtotal						\$ 2,925.20

Voucher Number	Vendor	Amount			
120612	Blomstedt, Russell D	\$ 38.47		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Blomstedt, Russell D		212-31-6411-00-001-3-24-0-00	Reimbursement for Meals on 11/14-16/12 to South Padre for AMET Conf.	\$ 38.47
Subtotal					\$ 38.47

Voucher Number	Vendor	Amount			
120612	Bratten-Arras, Sugar	\$ 86.08		Athletic Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131017	Bratten-Arras, Sugar	13-1017	184-36-6291-52-932-3-91-0-00	(seale volleyball)officials for 10/8/12 against West Oso	\$ 86.08
Subtotal					\$ 86.08

Voucher Number	Vendor	Amount			
120612	Cano, Leobardo 1	\$ 56.68		Superintendent's Office	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
	Cano, Leobardo 1		199-41-6411-00-701-3-99-0-00	Reimbursement for parking Fee in Austin,, TX on 11/27-30/12	\$ 56.68
Subtotal					\$ 56.68

Voucher Number	Vendor	Amount			
120612	CC Distributors	\$ 2,268.00		Ortiz Intermediate School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2338218.001	CC Distributors	13-2580	199-11-6399-00-042-3-11-0-00	6C001 Copy paper white letter size	\$ 2,268.00
Subtotal					\$ 2,268.00

Voucher Number	Vendor	Amount	
120612	CCBOA	\$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	CCBOA	13-2051	184-36-6291-33-932-3-91-0-00	(Boys basketball)pay officials for scrimmage	\$ 150.00
Subtotal					\$ 150.00

Voucher Number	Vendor	Amount	
120612	CDW Government	\$ 2,986.94	Seale Jr High School, Lotspeich Elementary, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HP LJ P2035/P2055	\$ 264.78
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HP LASER INK 4350 - BLACK	\$ 712.30
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HP LASER JET 1000 q2612Q BLACK	\$ 133.86
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HP LASER INK P1505 - BLACK	\$ 133.86
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HP LASER 4250 - BLACK	\$ 712.30
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HPLJ CP2025 TONER - BLACK	\$ 208.74
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HPLJ CP2025 TONER - CYAN	\$ 208.74
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HPLJ CP2025 TONER - YELLOW	\$ 208.74
T177123	CDW Government	13-2400	199-11-6399-00-041-3-11-0-00	HP LJ TONER 1000/3000 - BLACK	\$ 151.30
T428527	CDW Government	13-2560	199-11-6399-00-103-3-11-0-00	HP #901 Black Ink Cartridge	\$ 29.40
T428527	CDW Government	13-2560	199-11-6399-00-103-3-11-0-00	HP #901 Tri-Color Ink Cartridge	\$ 52.50
T428527	CDW Government	13-2560	199-11-6399-00-103-3-11-0-00	Shipping	\$ 14.48
T175255	CDW Government	13-2519	199-11-6399-70-001-3-22-0-00	Tri-Color cartridge HP #60	\$ 59.97
T175255	CDW Government	13-2519	199-11-6399-70-001-3-22-0-00	Combo cartridge HP #60	\$ 95.97
Subtotal					\$ 2,986.94

Voucher Number	Vendor	Amount	
120612	Cici's Pizza(Corpus Christi)	\$ 396.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
550956	Cici's Pizza(Corpus Christi)	13-2243	184-36-6412-34-932-3-91-0-00	(Girls basketball)meals for students traveling to Port Aransas on 11/27/12 33	\$ 120.00
231826	Cici's Pizza(Corpus Christi)	13-2361	184-36-6412-54-932-3-91-0-00	(seale basketball girls)meals for students traveling to Rockport on 11/26/12 65	\$ 276.00
Subtotal					\$ 396.00

Voucher Number	Vendor	Amount	
120612	City of Robstown Utilities	\$ 124,771.38	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130416	City of Robstown Utilities	13-0416	199-51-6257-00-945-3-99-0-00	Utility Bills for Dec. 2012	\$ 111,454.51
130416	City of Robstown Utilities	13-0416	199-51-6258-00-945-3-99-0-00	Utility Bills for Dec. 2012	\$ 2,825.52
130416	City of Robstown Utilities	13-0416	199-51-6259-00-945-3-99-0-00	Utility Bills for Dec. 2012	\$ 10,491.35
Subtotal					\$ 124,771.38

Voucher Number	Vendor	Amount			
120612	Coastal Office Products	\$ 477.22	Superintendent's Office & School Board Budget		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145610	Coastal Office Products	13-2392	199-41-6399-00-701-3-99-0-00	FOR TONER FOR THE COLOR PRINTERS IN THE SUPERINTENDENT'S OFFICE	\$ 118.24
145610	Coastal Office Products	13-2392	199-41-6399-00-701-3-99-0-00	FOR YELLOW	\$ 119.66
145610	Coastal Office Products	13-2392	199-41-6399-00-702-3-99-0-00	for magenta	\$ 119.66
145610	Coastal Office Products	13-2392	199-41-6399-00-702-3-99-0-00	FOR CYAN	\$ 119.66
Subtotal					\$ 477.22

Voucher Number	Vendor	Amount			
120612	Corpus Christi Produce Co Inc	\$ 3,468.85	Food Service Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130491	Corpus Christi Produce Co Inc	13-0491	101-35-6341-00-001-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 416.05
130491	Corpus Christi Produce Co Inc	13-0491	101-35-6341-00-041-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 322.48
130491	Corpus Christi Produce Co Inc	13-0491	101-35-6341-00-042-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 323.89
130491	Corpus Christi Produce Co Inc	13-0491	101-35-6341-00-101-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 580.79
130491	Corpus Christi Produce Co Inc	13-0491	101-35-6341-00-103-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 686.54
130491	Corpus Christi Produce Co Inc	13-0491	101-35-6341-00-105-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 1,139.10
Subtotal					\$ 3,468.85

Voucher Number	Vendor	Amount			
120612	Cueva, Helidoro E Jr.	\$ 75.57	San Pedro Elementary & Lotspeich Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Cueva, Helidoro E Jr.		199-23-6411-00-101-3-99-0-00	Reimbursement for Meals on 11/27-30/12 to Austin, Tx for Texas Assessment Confer	\$ 37.79
120612	Cueva, Helidoro E Jr.		199-23-6411-00-103-3-99-0-00	Reimbursement for Meals on 11/27-30/12 to Austin, Tx for Texas Assessment Confer	\$ 37.78
Subtotal					\$ 75.57

Voucher Number	Vendor	Amount			
120612	Dealers Electric Supply	\$ 237.60	Ortiz Intermediate School		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4097445-00	Dealers Electric Supply	13-2599	199-51-6319-00-042-3-99-0-00	PF40CWRSEWA PHIL F34CW/RS/EW/ALTO 30 PK	\$ 237.60
Subtotal					\$ 237.60

Voucher Number	Vendor	Amount			
120612	Dell Computer Corp.	\$ 824.00	Superintendent's Office		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ1JX9641	Dell Computer Corp.	13-2543	199-41-6399-00-701-3-99-0-00	NEW COMPUTER FOR THE SUPERINTENDENT'S OFFICE	\$ 824.00

Subtotal					\$ 824.00
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Voucher Number	Vendor	Amount		
120612	Dutch Glo	\$ 452.00	Food Service Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24571	Dutch Glo	13-1822	101-35-6342-00-001-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	\$ 75.30
24571	Dutch Glo	13-1822	101-35-6342-00-041-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	\$ 75.31
24571	Dutch Glo	13-1822	101-35-6342-00-042-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	\$ 75.30
24571	Dutch Glo	13-1822	101-35-6342-00-101-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	\$ 75.30
24571	Dutch Glo	13-1822	101-35-6342-00-103-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	\$ 75.31
24571	Dutch Glo	13-1822	101-35-6342-00-105-3-99-0-00	SALT FOR SOFTNER AND LEASE FEE	\$ 75.48

Subtotal					\$ 452.00
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Voucher Number	Vendor	Amount		
120612	Education Service Center (Corpus)	\$ 8,672.32	Robstown High School & Technology Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053844	Education Service Center (Corpus)	13-2366	199-23-6411-00-001-3-99-0-00	Principal attending on 11/14/12: Workshop #: 1220964: Practical Strategies for Work	\$ 40.00
053976	Education Service Center (Corpus)	13-1269	199-53-6239-00-940-3-99-0-00	Instructional Technology Coop. 2012-13	\$ 8,632.32

Subtotal					\$ 8,672.32
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Voucher Number	Vendor	Amount		
120612	Embroid Me	\$ 1,417.18	San Pedro Elementary & Irma V Romero Elementary School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
16107	Embroid Me	13-2414	865-36-6399-50-101-3-99-0-00	T-Shirt fundraiser sale for the P.E. department with school logo on front and college l	\$ 1,021.65
16107	Embroid Me	13-2414	865-36-6399-50-101-3-99-0-00	Taxes on shirt	\$ 84.29
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Youth Small	\$ 59.90
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Youth Medium	\$ 119.80
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Youth Large	\$ 41.93
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Youth X-large	\$ 29.95
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Adult Small	\$ 11.98
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Adult Medium	\$ 5.99
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Adult Large	\$ 17.97
16181	Embroid Me	13-1991	865-36-6499-66-104-3-99-0-00	Taxes	\$ 23.72

Subtotal					\$ 1,417.18
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Voucher Number	Vendor	Amount		
120612	ESC 2 (PR)	\$ 9,502.44	Federal Programs, San Pedro Elementary, Lotspeich Elementary, Irma V. Romero Elementary District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053584	ESC 2 (PR)	13-2671	211-11-6239-23-001-3-30-0-00	REGIONAL SCHOOL IMPROVEMENT COOPERATIVE WITH ESC REGION 2 DURII	\$ 8,652.44
053840	ESC 2 (PR)	13-1747	199-13-6411-00-103-3-11-0-00	Registration for Elizabeth Silguero, Kristianna Andrade, Diana Peralez, and Kristie Gu	\$ 40.00

053841	ESC 2 (PR)	13-1759	199-13-6411-00-103-3-11-0-00	Registration for Maria Garcia and Martha Martinez - Workshop # 1220245- Early Child	\$ 120.00
053842	ESC 2 (PR)	13-1779	199-13-6411-01-101-3-11-0-00	Requesting money to sent Diana Garza, Margarita Elizondo and Margarita Gonzalez to	\$ 30.00
053846	ESC 2 (PR)	13-2431	199-13-6411-01-101-3-11-0-00	Requesting workshop fees for Crystal Bussman, Miranda Garcia and Elizabeth Salaza	\$ 120.00
053847	ESC 2 (PR)	13-2544	199-13-6411-01-105-3-11-0-00	Registration fee for Erika Torres to attend the Practical Strategies for Working Succes	\$ 40.00
053780	ESC 2 (PR)	13-2823	199-53-6239-00-945-3-99-0-00	2012-2013 PEIMS Cooperative	\$ 500.00
Subtotal					\$ 9,502.44

Voucher Number	Vendor	Amount		
120612	Escobar, Ray	\$ 1,540.00	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
71377	Escobar, Ray	13-2684	199-51-6319-82-936-3-99-0-00	PURCHASE FIELD DIRT TO FILL HOLES DISTRICT WIDE	\$ 1,540.00
Subtotal					\$ 1,540.00

Voucher Number	Vendor	Amount		
120612	Fisher, Dr Alan	\$ 1,045.50	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131807	Fisher, Dr Alan	13-1807	224-11-6291-00-101-3-23-0-00	encumbering for professional services such as: psychologicias for the students district	\$ 1,045.50
Subtotal					\$ 1,045.50

Voucher Number	Vendor	Amount		
120612	Franco-Wheeler, Perla	\$ 34.33	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Franco-Wheeler, Perla		212-31-6411-00-101-3-24-0-00	Reimbursement for Meals on 11/14-16/12 to South Padre for AMET Conf.	\$ 34.33
Subtotal					\$ 34.33

Voucher Number	Vendor	Amount		
120612	Fuddruckers (Corpus Christi)	\$ 294.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0000258-0486873	Fuddruckers (Corpus Christi)	13-2308	184-36-6412-53-932-3-91-0-00	(seale basketball boys)meals for students traveling to West Oso on 11/15/12 56	\$ 294.00
Subtotal					\$ 294.00

Voucher Number	Vendor	Amount		
120612	Gaines, Billy	\$ 66.08	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Gaines, Billy	13-2054	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against Beeville on 11/16/12	\$ 66.08
Subtotal					\$ 66.08

Voucher Number	Vendor	Amount	
120612	Garcia, Courtney	\$ 400.00	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
389	Garcia, Courtney	13-2685	199-36-6291-00-925-3-99-0-00	Fee for region percussion music materials clinic	\$ 400.00
Subtotal					\$ 400.00

Voucher Number	Vendor	Amount	
120612	Garcia, Debra	\$ 68.30	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Garcia, Debra	13-2155	184-36-6291-33-932-3-91-0-00	(Boys/Girls Basketball)officials for 2/5/13 against Ingleside	\$ 34.15
120612	Garcia, Debra	13-2155	184-36-6291-34-932-3-91-0-00	(Boys/Girls Basketball)officials for 2/5/13 against Ingleside	\$ 34.15
Subtotal					\$ 68.30

Voucher Number	Vendor	Amount	
120612	Garcia, John (Police Officer)	\$ 125.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132445	Garcia, John (Police Officer)	13-2445	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 125.00
Subtotal					\$ 125.00

Voucher Number	Vendor	Amount	
120612	Garcia, Maria Dolores	\$ 3,000.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132282	Garcia, Maria Dolores	13-2282	224-11-6291-00-042-3-23-0-00	encumbering for diags. testing for sped. students district wide for the 2012-2013. DIP:	\$ 428.57
132282	Garcia, Maria Dolores	13-2282	224-11-6291-00-101-3-23-0-00	encumbering for diags. testing for sped. students district wide for the 2012-2013. DIP:	\$ 428.57
132282	Garcia, Maria Dolores	13-2282	224-11-6291-00-105-3-23-0-00	encumbering for diags. testing for sped. students district wide for the 2012-2013. DIP:	\$ 2,142.86
Subtotal					\$ 3,000.00

Voucher Number	Vendor	Amount	
120612	Garza, Ernest R	\$ 13,000.00	Business Office Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Ref: 12-0831-05	Garza, Ernest R	13-2406	199-41-6212-00-730-3-99-0-00	Payment for Work in process of fiscal year ending 8/31/12	\$ 13,000.00
Subtotal					\$ 13,000.00

Voucher Number	Vendor	Amount	
120612	Golden Chick	\$ 106.93	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1003-	Golden Chick	13-2244	184-36-6412-34-932-3-91-0-00	(Girls basketball)meals for students traveling to Banquete on 11/30/12 33	\$ 106.93
Subtotal					\$ 106.93

Voucher Number	Vendor	Amount	
120612	Gonzalez, Arturo	\$ 425.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132462	Gonzalez, Arturo	13-2462	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 425.00
Subtotal					\$ 425.00

Voucher Number	Vendor	Amount	
120612	Gonzalez, Ismael III	\$ 25.46	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Gonzalez, Ismael III		199-41-6411-00-945-3-99-0-00	In-District Monthly Travel for the month of Nov. 2012	\$ 25.46
Subtotal					\$ 25.46

Voucher Number	Vendor	Amount	
120612	Gulf Coast Paper Co	\$ 1,712.76	Lotspeich Elementary & Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
484875	Gulf Coast Paper Co	13-2336	199-51-6319-00-103-3-99-0-00	Bleach	\$ 9.88
484875	Gulf Coast Paper Co	13-2336	199-51-6319-00-103-3-99-0-00	Shakedown Carpet Powder	\$ 60.56
484875	Gulf Coast Paper Co	13-2336	199-51-6319-00-103-3-99-0-00	Mop Head Looped Blue	\$ 59.05
484875	Gulf Coast Paper Co	13-2336	199-51-6319-00-103-3-99-0-00	Spectrum Vac Bags	\$ 23.47
484875	Gulf Coast Paper Co	13-2336	199-51-6319-00-103-3-99-0-00	Lemon Big Dvoir Kit	\$ 39.91
484875	Gulf Coast Paper Co	13-2336	199-51-6319-00-103-3-99-0-00	Clean by Peroxy	\$ 49.87
484875	Gulf Coast Paper Co	13-2336	199-51-6319-00-103-3-99-0-00	Fuel Charge	\$ 2.80
490486	Gulf Coast Paper Co	13-2616	199-51-6319-00-105-3-99-0-00	JRT902 9"JUMBO 2 ply Toilet Tissue 12 RL/CS	\$ 492.50
490485	Gulf Coast Paper Co	13-2617	199-51-6319-00-105-3-99-0-00	GP26470 Softpull White Roll Twl 6/1000	\$ 474.11
490484	Gulf Coast Paper Co	13-2618	199-51-6319-00-105-3-99-0-00	ANTIL Antibacterial Foam Wash 6/1 Liter	\$ 500.61
Subtotal					\$ 1,712.76

Voucher Number	Vendor	Amount	
120612	Harcourt Outlines Inc	\$ 327.60	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
738692	Harcourt Outlines Inc	13-2488	865-36-6499-14-105-3-99-0-00	Painted Custom Pencils-- RED pencil/White Imprint/ Rocket Logo--720 Qty. --Imprint	\$ 140.40
738692	Harcourt Outlines Inc	13-2488	865-36-6499-14-105-3-99-0-00	Painted Custom Pencils--White pencil/Gold Imprint on two lines (Romero Elementary	\$ 112.32
738693	Harcourt Outlines Inc	13-2489	865-36-6499-14-105-3-99-0-00	H-FW-CP Classic Package Pencils 144 Qty. for pencil machine	\$ 21.60
738693	Harcourt Outlines Inc	13-2489	865-36-6499-14-105-3-99-0-00	H-FW-COMBO Glitz Combo 144 Qty. for pencil machine	\$ 27.36
738693	Harcourt Outlines Inc	13-2489	865-36-6499-14-105-3-99-0-00	H-FW-MEGA Mega Combo Pkg. 144 Qty.	\$ 25.92

Subtotal **\$ 327.60**

Voucher Number	Vendor	Amount	Robstown HS, Seale JHS, Lotspeich Elementary, Federal Programs
120612	HEB Food Store	\$ 1,081.92	Food Service Department, Athletic Department, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
033743	HEB Food Store	13-1987	865-36-6499-03-001-3-99-0-00	Cases of Water for students- Drug & Bully Free Rally 10/29/12.	\$ 7.28
033743	HEB Food Store	13-1987	865-36-6499-03-001-3-99-0-00	Packages of snacks	\$ 8.04
033743	HEB Food Store	13-1987	865-36-6499-03-001-3-99-0-00	2 additional packages of snacks	\$ 5.36
033733	HEB Food Store	13-1960	865-36-6499-03-041-3-99-0-00	CASES OF WATER	\$ 7.28
033733	HEB Food Store	13-1960	865-36-6499-03-041-3-99-0-00	PACKAGES OF SNACKS	\$ 10.72
033733	HEB Food Store	13-1960	865-36-6499-03-041-3-99-0-00	3 additional packages snacks	\$ 8.04
071295	HEB Food Store	13-1984	865-36-6499-23-103-3-99-0-00	Student Council - Annual Needy Families Thanksgiving Baskets	\$ 149.89
066808	HEB Food Store	13-2170	211-11-6499-00-001-3-30-0-00	TO PROVIDE REFRESHMENTS FOR OPEN HOUSE AT RHS	\$ 37.96
070181	HEB Food Store	13-2171	211-11-6499-00-041-3-30-0-00	TO PROVIDE REFRESHMENTS FOR OPEN HOUSE AT SEALE JR HIGH	\$ 37.96
068582	HEB Food Store	13-2172	211-11-6499-00-042-3-30-0-00	TO PROVIDE REFRESHMENTS FOR OPEN HOUSE AT ORTIZ	\$ 37.96
066808-	HEB Food Store	13-2173	211-11-6499-00-101-3-30-0-00	TO PROVIDE REFRESHMENTS FOR OPEN HOUSE AT SAN PEDRO	\$ 37.96
068583	HEB Food Store	13-2169	211-11-6499-00-103-3-30-0-00	TO PROVIDE REFRESHMENTS FOR OPEN HOUSE AT LOTSPEICH ELEMENTAR	\$ 37.96
070182	HEB Food Store	13-2174	211-11-6499-00-105-3-30-0-00	TO PROVIDE REFRESHMENTS FOR OPEN HOUSE AT ROMERO	\$ 37.96
069147	HEB Food Store	13-1769	211-61-6499-23-001-3-30-0-00	RHS SIP AT-RISK PARENT STUDENT MEETING NOVEMBER 2012. Refreshments i	\$ 89.66
006980, 013448, 055	HEB Food Store	13-1361	101-35-6341-00-001-3-99-0-00	Flour/Corn Tortillas,Wheat/White Bread Fresh Fruit/Veg. Raw Chicken	\$ 7.68
006980, 013448, 055	HEB Food Store	13-1361	101-35-6341-00-041-3-99-0-00	Flour/Corn Tortillas,Wheat/White Bread Fresh Fruit/Veg. Raw Chicken	\$ 7.68
006980, 013448, 055	HEB Food Store	13-1361	101-35-6341-00-042-3-99-0-00	Flour/Corn Tortillas,Wheat/White Bread Fresh Fruit/Veg. Raw Chicken	\$ 7.69
006980, 013448, 055	HEB Food Store	13-1361	101-35-6341-00-101-3-99-0-00	Flour/Corn Tortillas,Wheat/White Bread Fresh Fruit/Veg. Raw Chicken	\$ 7.68
006980, 013448, 055	HEB Food Store	13-1361	101-35-6341-00-103-3-99-0-00	Flour/Corn Tortillas,Wheat/White Bread Fresh Fruit/Veg. Raw Chicken	\$ 7.68
006980, 013448, 055	HEB Food Store	13-1361	101-35-6341-00-105-3-99-0-00	Flour/Corn Tortillas,Wheat/White Bread Fresh Fruit/Veg. Raw Chicken	\$ 7.87
058216	HEB Food Store	13-1876	184-36-6499-60-932-3-91-0-00	(Football)snacks and drinks for officials	\$ 149.57
069422	HEB Food Store	13-1556	199-11-6399-00-041-3-11-0-00	ENCUMBER FOR SUPPLIES (CUPS, STRAWS, ETC) FOR SCIENCE LABS. --	\$ 99.92
004869, 014342	HEB Food Store	13-1860	199-11-6399-74-001-3-22-0-00	Perishable items- bananas,milk, oranges,shortening,ham, veg spray, onions, blueberr	\$ 163.99
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	Crates of 36 eggs	\$ 9.38
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	10 lb. bag potatoes	\$ 3.77
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	White wing flour tortillas	\$ 4.96
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	Cooking oil	\$ 2.58
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	Garcia Chorizo	\$ 10.94
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	foil 75 ft.	\$ 2.36
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	DONUTS - VETERANS DAY RECOGNITION CEREMONY ON FRIDAY, NOVEMBER	\$ 31.92
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	ORANGE JUICE	\$ 17.79
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	COFFEE, CREAM, SUGAR,	\$ 14.11
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	CUPS & NAPKINS	\$ 2.77
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	2 pkg Party Foam Cup	\$ 3.38
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	1 pkg Foam Cups	\$ 0.81
058244	HEB Food Store	13-2507	199-11-6499-01-001-3-11-0-00	2 each cut tomatoes	\$ 3.36

Subtotal **\$ 1,081.92**

Voucher Number	Vendor	Amount	San Pedro Elementary
120612	Highsmith Co	\$ 251.73	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	L-H30530 Clear Bar Code Label Protectors, roll of 1000, p39(for processing books)	\$	42.30
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	L-H59415 Safco Wire Roll File 24 compartment p.740 (for storing large posters, decor	\$	106.13
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	L-H65429 Easy Crate (rolling cart for library books)p.746	\$	23.30
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	L-H26704 Mini Shelf, W White, p.749 (for organizing papers)	\$	16.97
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	L-H33258 Pencils, Super Reader pkg.24,p.492 (for students as reading incentives)	\$	28.93
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	L-H17699 Tool, Bone Folder, plastic, straight, p.18 (for processing books)	\$	4.70
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	KW-H181401 Bookmarks, Chocolate Chip, pkg.100 (for students)	\$	5.88
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	KW-H172837 Bookmarks, Pizza, pkg 100 (for students)	\$	5.88
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	KW-H13058 Bookmarks, Popcorn, pkg.100 (for students)	\$	5.88
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	KW-H165094 Bookmarks, Pickles, pkg 100 (for students)	\$	5.88
4808444	Highsmith Co	13-2111	199-12-6399-00-101-3-11-0-00	KW-H165052 Bookmarks, Watermelon, pkg.100 (for students)	\$	5.88

Subtotal					\$	251.73
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Voucher Number	Vendor	Amount				
120612	Hill, Dustin S.	\$ 82.50		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132057	Hill, Dustin S.	13-2057	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against San Diego on 11/17/12	\$ 82.50
Subtotal					\$ 82.50

Voucher Number	Vendor	Amount				
120612	Hosa Ta	\$ 240.00		Career & Technology Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131843	Hosa Ta	13-1843	199-11-6495-71-001-3-22-0-00	State & National Affiliation Dues	\$ 20.00
131843	Hosa Ta	13-1843	199-11-6495-71-001-3-22-0-00	State & National Afflitation dues for HOSA	\$ 220.00
Subtotal					\$ 240.00

Voucher Number	Vendor	Amount				
120612	Imagery Graphic System	\$ 1,280.27		Curriculum Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Photo Gloss 24 X 100 rolls	\$ 799.60
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Cyan ink cartridge for Pro-color printer	\$ 69.95
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Magenta ink cartridge	\$ 69.95
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Yellow ink cartridge	\$ 69.95
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Black ink cartridge	\$ 69.95
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Photo cyan	\$ 69.95
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Photo Magenta	\$ 69.95
10224	Imagery Graphic System	13-2415	199-11-6399-00-949-3-11-0-00	Shipping	\$ 60.97
Subtotal					\$ 1,280.27

Voucher Number	Vendor	Amount				
120612	Johnstone Supply Co	\$ 1,487.82		Food Service Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131305	Johnstone Supply Co	13-2578	101-35-6342-00-042-3-99-0-00	*s88749 37291/3hptenv1spmr qty1 \$82.50 *g21933 7.5x370 run capacitor qty \$2.93 *	\$ 1,433.32
131803	Johnstone Supply Co	13-2611	101-35-6342-00-105-3-99-0-00	*L45054 C340CDP CONTACTOR QTY 1 \$27.50 *G31439TIGK7216SWHNWHXJS3 (	\$ 54.50
Subtotal					\$ 1,487.82

Voucher Number	Vendor	Amount	
120612	Jones & Cook Stationers	\$ 2,587.70	Federal Programs, Seale JHS & Robstown HS

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	DYMO LABELS 2/4"	\$ 179.50
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	RETRACTABLE HIGHLIGHTERS	\$ 8.40
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	TONER CARTRIDGE, YELLOW	\$ 375.78
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	5" WHITE BINDERS	\$ 310.20
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	4" WHITE BINDERS	\$ 111.20
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	1-1/2" WHITE BINDERS	\$ 31.10
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	3" WHITE BINDERS	\$ 49.10
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	SIGN HERE FLAGS	\$ 49.70
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	POST IT DURABLE TABS	\$ 32.75
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	SCOTCH PACKING TAPE 6/PK	\$ 17.66
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	HIGHLIGHTERS	\$ 7.33
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	LABELS, HALF SHEET	\$ 40.55
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	LABELS FULL SHEET	\$ 59.85
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	AIR DUSTER CLEANER, 6/PK	\$ 30.81
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	A-Z INDEX FOR BINDERS	\$ 34.20
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	WHITE CARDSTOCK PAPER	\$ 32.10
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	GREETING CARDS	\$ 34.68
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	SUPER GLUE	\$ 10.17
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	SUPER GLUE 14 OZ	\$ 3.83
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	DYMO LABEL TAPE 1/2"	\$ 182.30
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	KLEENEX FACIAL TISSUE	\$ 23.70
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	BAND-AIDS	\$ 12.20
3604083-0, C360408	Jones & Cook Stationers	13-2634	211-21-6399-00-934-3-24-0-00	AT A GLANCE CALENDAR REFILL	\$ 8.57
3598146-0, 3598146	Jones & Cook Stationers	13-2363	199-11-6399-00-041-3-11-0-00	Black - Inkjet - 600 Page - 2 / Pack HP 15 Twinpack Black Ink Cartridge	\$ 148.50
3598146-0, 3598146	Jones & Cook Stationers	13-2363	199-11-6399-00-041-3-11-0-00	Yellow, Cyan, Magenta - Inkjet - 410 Page - 1 Each HP 17 Tri-Color Ink Cartridge	\$ 122.19
3598146-0, 3598146	Jones & Cook Stationers	13-2363	199-11-6399-00-041-3-11-0-00	Black - Laser - 2000 Page - 2 / Pack HP 36A Dual-Pack Toner Cartridge	\$ 279.34
3598146-0, 3598146	Jones & Cook Stationers	13-2363	199-11-6399-00-041-3-11-0-00	POCKET CHART ORIGINAL PLUS BLUE 34 X 52	\$ 43.78
3594787-0	Jones & Cook Stationers	13-2014	199-11-6399-10-001-3-11-0-00	PANASONIC LASER MULTIFUNCTION PRINTER	\$ 161.96
3594787-0	Jones & Cook Stationers	13-2014	199-11-6399-10-001-3-11-0-00	TONER CARTRIDGES FOR PANASONIC KX-MB2010 LASER PRINTER.	\$ 148.38
3594787-0	Jones & Cook Stationers	13-2014	199-11-6399-10-001-3-11-0-00	PRINTER CABLES FOR PRINTER	\$ 8.48
3594787-0	Jones & Cook Stationers	13-2014	199-11-6399-10-001-3-11-0-00	NATURAL ROLL BROWN TOWELS CARTON OF 12 ROLLS.	\$ 29.39
Subtotal					\$ 2,587.70

Voucher Number	Vendor	Amount	
120612	Kieschnick, Kevin	\$ 3,428.22	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130468	Kieschnick, Kevin	13-0468	199-41-6213-00-703-3-99-0-00	Fees for Collections of Ad Valorem Taxes for Oct. 2012	\$ 3,428.22

Subtotal **\$ 3,428.22**

Voucher Number	Vendor	Amount	
120612	Labatt Food Service	\$ 58,494.12	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131267	Labatt Food Service	13-1267	101-35-6341-00-001-3-99-0-00	DRY GOODS, FROZEN,REFRIGERATED FOOD ITEMS, FOR SALE & NON FOOD I	\$ 9,198.65
131267	Labatt Food Service	13-1267	101-35-6341-00-041-3-99-0-00	DRY GOODS, FROZEN,REFRIGERATED FOOD ITEMS, FOR SALE & NON FOOD I	\$ 6,795.61
131267	Labatt Food Service	13-1267	101-35-6341-00-042-3-99-0-00	DRY GOODS, FROZEN,REFRIGERATED FOOD ITEMS, FOR SALE & NON FOOD I	\$ 6,064.94
131267	Labatt Food Service	13-1267	101-35-6341-00-101-3-99-0-00	DRY GOODS, FROZEN,REFRIGERATED FOOD ITEMS, FOR SALE & NON FOOD I	\$ 1,794.35
131267	Labatt Food Service	13-1267	101-35-6341-00-103-3-99-0-00	DRY GOODS, FROZEN,REFRIGERATED FOOD ITEMS, FOR SALE & NON FOOD I	\$ 6,606.09
131267	Labatt Food Service	13-1267	101-35-6341-00-105-3-99-0-00	DRY GOODS, FROZEN,REFRIGERATED FOOD ITEMS, FOR SALE & NON FOOD I	\$ 20,030.61
131901	Labatt Food Service	13-1901	101-35-6349-00-101-3-99-0-00	FRESH FRUIT & VEGTABLES FFV PROGRAM @ SANPEDRO CAFETERIA	\$ 2,338.20
132212	Labatt Food Service	13-2212	101-35-6349-00-101-3-99-0-00	FRESH FRUIT & VEGATABLES FFV PROGRAM @SAN PEDRO,LOTSPEICH,&ROM	\$ 374.16
132212	Labatt Food Service	13-2212	101-35-6349-00-103-3-99-0-00	FRESH FRUIT & VEGATABLES FFV PROGRAM @SAN PEDRO,LOTSPEICH,&ROM	\$ 374.16
131903	Labatt Food Service	13-1903	101-35-6349-00-103-3-99-0-00	FRESH FRUIT & VEGTABLES FFV PROGRAM @LOTSPEICH CAFETERIA	\$ 2,166.93
132212	Labatt Food Service	13-2212	101-35-6349-00-105-3-99-0-00	FRESH FRUIT & VEGATABLES FFV PROGRAM @SAN PEDRO,LOTSPEICH,&ROM	\$ 2,750.42

Subtotal **\$ 58,494.12**

Voucher Number	Vendor	Amount	
120612	Liveyearbook, Inc	\$ 695.35	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9037	Liveyearbook, Inc	13-2502	865-36-6499-00-001-3-99-0-00	2011-2012 ADDITIONAL YEARBOOK ORDERED.	\$ 695.35

Subtotal **\$ 695.35**

Voucher Number	Vendor	Amount	
120612	Los Altos De Jalisco	\$ 266.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5895	Los Altos De Jalisco	13-2181	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Bishop on 11/20/12 49	\$ 266.00

Subtotal **\$ 266.00**

Voucher Number	Vendor	Amount	
120612	Lowe's Home Centers, Inc	\$ 273.16	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132742	Lowe's Home Centers, Inc	13-2742	865-36-6399-50-101-3-99-0-00	8x8 landscape railroad ties for the new playground	\$ 197.34
132742	Lowe's Home Centers, Inc	13-2742	865-36-6399-50-101-3-99-0-00	Shipping	\$ 55.00
132742	Lowe's Home Centers, Inc	13-2742	865-36-6399-50-101-3-99-0-00	Sales Tax	\$ 20.82

Subtotal **\$ 273.16**

Voucher Number	Vendor	Amount	
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120612	Mata, Mary Angel	\$	33.53	Federal Programs
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Mata, Mary Angel		212-32-6411-00-934-3-24-0-00	Reimbursement for Meals on 11/14-16/12 to South Padre for AMET Conf.	\$ 33.53
Subtotal					\$ 33.53

Voucher Number	Vendor	Amount	
120612	Medco Supply Co	\$ 717.77	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41603153	Medco Supply Co	13-2425	184-36-6399-50-932-3-91-0-00	(Trainer)Electrotherapy lead wire ch 1	\$ 30.65
41603153	Medco Supply Co	13-2425	184-36-6399-50-932-3-91-0-00	electrotherapy leadwire ch 2	\$ 30.65
41603153	Medco Supply Co	13-2425	184-36-6399-50-932-3-91-0-00	leadwire f/channel 3	\$ 30.65
41603153	Medco Supply Co	13-2425	184-36-6399-50-932-3-91-0-00	leadwire f/channel 4	\$ 30.65
41606816	Medco Supply Co	13-2521	184-36-6399-50-932-3-91-0-00	(Trainer)aso ankle brace black large	\$ 47.38
41606816	Medco Supply Co	13-2521	184-36-6399-50-932-3-91-0-00	mcdavid 1895 ankle	\$ 65.82
41606816	Medco Supply Co	13-2521	184-36-6399-50-932-3-91-0-00	1 touch ultra test strips box of 50	\$ 91.97
41582229	Medco Supply Co	13-0171	184-36-6399-50-932-3-91-0-00	create your own performance package	\$ 390.00
Subtotal					\$ 717.77

Voucher Number	Vendor	Amount	
120612	Mendoza, Ernesto M.	\$ 225.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132442	Mendoza, Ernesto M.	13-2442	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 100.00
132443	Mendoza, Ernesto M.	13-2443	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 125.00
Subtotal					\$ 225.00

Voucher Number	Vendor	Amount	
120612	Morales, Rebecca G	\$ 23.79	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Morales, Rebecca G		211-61-6411-00-103-3-30-0-00	Reimbursement for Meals to San Antonio, Tx on 11/29-12/1/12 for 2012 Statewide Pa	\$ 23.79
Subtotal					\$ 23.79

Voucher Number	Vendor	Amount	
120612	Morin, Michael	\$ 450.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132437	Morin, Michael	13-2437	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
132508	Morin, Michael	13-2508	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 400.00
Subtotal					\$ 450.00

Voucher Number	Vendor	Amount			
120612	Muy Pizza, LLC	\$ 67.50	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Ticket #68	Muy Pizza, LLC	13-2236	184-36-6412-34-932-3-91-0-00	(Girls basketball)meals for students traveling to Bishop on 11/15/12	\$ 67.50
Subtotal					\$ 67.50

Voucher Number	Vendor	Amount			
120612	National Association of Federally Im	\$ 500.00	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#[FISEF-012]	National Association of Federally Im	13-2528	211-21-6411-00-934-3-24-0-00	REGISTRATION FOR YOLANDA REYNA AND NORMA CASTANEDA TO ATTEND F	\$ 500.00
Subtotal					\$ 500.00

Voucher Number	Vendor	Amount			
120612	National Association of Secondary	\$ 84.00	San Pedro Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130368	National Association of Secondary	13-0368	199-23-6495-00-101-3-99-0-00	Membership renewal for The National Elementary Honor Society.	\$ 84.00
Subtotal					\$ 84.00

Voucher Number	Vendor	Amount			
120612	National Nursing & Rehab	\$ 4,947.80	Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131951	National Nursing & Rehab	13-1951	199-11-6291-10-041-3-23-0-00	encumbering for professional services such as: for students with scripts for OT district	\$ 652.80
131951	National Nursing & Rehab	13-1951	199-11-6291-10-042-3-23-0-00	encumbering for professional services such as: for students with scripts for OT district	\$ 931.00
131951	National Nursing & Rehab	13-1951	199-11-6291-10-101-3-23-0-00	encumbering for professional services such as: for students with scripts for OT district	\$ 807.00
131951	National Nursing & Rehab	13-1951	199-11-6291-10-103-3-23-0-00	encumbering for professional services such as: for students with scripts for OT district	\$ 1,432.00
131951	National Nursing & Rehab	13-1951	199-11-6291-10-105-3-23-0-00	encumbering for professional services such as: for students with scripts for OT district	\$ 1,125.00
Subtotal					\$ 4,947.80

Voucher Number	Vendor	Amount			
120612	Nueces County Record Star	\$ 112.75	Ortiz Intermediate School (Library) & District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132468	Nueces County Record Star	13-2468	199-12-6329-00-042-3-11-0-00	year subscription to Record Star 52 weeks	\$ 23.00
B5351590	Nueces County Record Star	13-2656	199-41-6499-00-945-3-99-0-00	Advertisement: Public Notice -Advertisement for State Financial Accountability Rating	\$ 89.75
Subtotal					\$ 112.75

Voucher Number	Vendor	Amount			
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120612	Nueces County Water Control	\$ 16,649.35	District Wide Budget		
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130447	Nueces County Water Control	13-0447	199-51-6255-00-945-3-99-0-00	Water Bill - Dec. 2012	\$ 16,649.35
Subtotal					\$ 16,649.35

Voucher Number	Vendor	Amount			
120612	Peerless Cleaners	\$ 215.60	Seale JHS Choir & Robstown HS Choir		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
52125	Peerless Cleaners	13-1193	199-36-6249-00-924-3-99-0-00	Cleaning fees for Choir formal gowns (estimated Seale)	\$ 110.00
52125	Peerless Cleaners	13-1193	199-36-6249-00-924-3-99-0-00	Cleaning fees for Choir tuxedo pants (estimated Seale)	\$ 15.00
52125	Peerless Cleaners	13-1193	199-36-6249-00-924-3-99-0-00	Cleaning fees for Choir tuxedo shirts(estimated Seale)	\$ 11.90
52124	Peerless Cleaners	13-1192	199-36-6249-00-926-3-99-0-00	Cleaning fees for Choir formal gowns (estimated RHS)	\$ 38.50
52124	Peerless Cleaners	13-1192	199-36-6249-00-926-3-99-0-00	Cleaning fees for choir tuxedos (estimated) RHS	\$ 25.00
52124	Peerless Cleaners	13-1192	199-36-6249-00-926-3-99-0-00	Cleaning fees for tuxedo shirts (RHS)	\$ 10.20
52124	Peerless Cleaners	13-1192	199-36-6249-00-926-3-99-0-00	2 additonal fees fro choir tuxedos	\$ 5.00
Subtotal					\$ 215.60

Voucher Number	Vendor	Amount			
120612	Penske Truck Leasing Co	\$ 295.08	Robstown HS Band		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
C040012053	Penske Truck Leasing Co	13-1968	199-36-6269-00-925-3-99-0-00	Penske Truck to transport RHS Band equipment to Calallen Area UIL Contest. Date:0	\$ 295.08
Subtotal					\$ 295.08

Voucher Number	Vendor	Amount			
120612	Peppard, Mark E	\$ 112.00	Robstown HS Choir		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Peppard, Mark E		199-36-6411-00-926-3-99-0-00	Advancement for Meals to Corpus Christi, Tx -Perform on KIII-TV 3 morning show (CI	\$ 7.00
120612	Peppard, Mark E		199-36-6412-00-926-3-99-0-00	Advancement for Meals to Corpus Christi, Tx -Perform on KIII-TV 3 morning show (CI	\$ 105.00
Subtotal					\$ 112.00

Voucher Number	Vendor	Amount			
120612	Perez, Alex	\$ 45.00	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132154	Perez, Alex	13-2154	184-36-6291-33-932-3-91-0-00	(Boys/Girls Basketball)officials for 2/5/13 against Ingleside	\$ 22.50
132154	Perez, Alex	13-2154	184-36-6291-34-932-3-91-0-00	(Boys/Girls Basketball)officials for 2/5/13 against Ingleside	\$ 22.50
Subtotal					\$ 45.00

Voucher Number	Vendor	Amount	
120612	Quill Corporation	\$ 2,567.50	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C9319 HP Twin pk inkjet HP56	\$ 199.70
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C9320BN Hp Twin pk inkjet #57	\$ 201.42
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C6653BN Twin pk inkjet #15	\$ 120.68
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C6650BN twin pk inkjet #45	\$ 237.28
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C6578DN HP inkjet #78	\$ 214.14
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C4902AN140 HP 940 black	\$ 114.70
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	Q1338A laserjet 4200	\$ 299.18
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C4903AN140 HP 940 Cyan ink	\$ 71.36
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C4904AN140 HP 940 Magenta ink	\$ 71.36
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	C4905AN140 HP 940 yellow ink	\$ 71.36
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	Q5942X Laserjet cartridge 4250	\$ 215.89
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	CE285D dual pk 85A ink cartridge	\$ 316.17
7443515	Quill Corporation	13-2575	199-11-6399-00-042-3-11-0-00	CB436A laserjet P1505n	\$ 203.97
7443515	Quill Corporation	13-2575	199-23-6399-00-042-3-99-0-00	901 C9500BN twin pk black ink #02	\$ 67.98
7443515	Quill Corporation	13-2575	199-23-6399-00-042-3-99-0-00	901- CC604FN Twin pk 5 colors #02	\$ 91.78
7443515	Quill Corporation	13-2575	199-23-6399-00-042-3-99-0-00	901-CZ075FN twin pk black ink #901	\$ 24.64
7443515	Quill Corporation	13-2575	199-23-6399-00-042-3-99-0-00	901-CZ076FN 5 color twin pk #901 ink	\$ 45.89
Subtotal					\$ 2,567.50

Voucher Number	Vendor	Amount	
120612	Ramos, Raul A	\$ 55.13	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
	Ramos, Raul A		199-31-6411-25-001-3-99-0-00	Reimbursement for Meals to Austin, Tx on 11/27-30/12 for Texas Assessment Conf.	\$ 55.13
Subtotal					\$ 55.13

Voucher Number	Vendor	Amount	
120612	Reyna, Yolanda	\$ 152.32	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612-1	Reyna, Yolanda		211-21-6411-00-934-3-24-0-00	Advancement for Mileage to San Antonio, Tx on 12/6/12 for FISEF Level One Worksh	\$ 138.87
120612	Reyna, Yolanda		212-21-6411-00-934-3-24-0-00	Reimbursement for Meals on 11/14-16/12 to South Padre for AMET Conf.	\$ 13.45
Subtotal					\$ 152.32

Voucher Number	Vendor	Amount	
120612	RISD Cafeteria Dept	\$ 70.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003555	RISD Cafeteria Dept	13-2537	865-36-6499-23-042-3-99-0-00	meal for veteran day celebration on 11/9/12	\$ 70.00
Subtotal					\$ 70.00

Voucher Number	Vendor	Amount	
120612	RISD Print Shop	\$ 199.00	Robstown High School & Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
289	RISD Print Shop	13-1873	199-11-6399-02-001-3-11-0-00	CREDIT ACADEMY CENTRE COURSE COMPLETION FORM-5 COPIES ATTACHE	\$ 35.00
290	RISD Print Shop	13-1918	199-11-6399-10-001-3-11-0-00	Printing color copies for 2012-2013 school year.	\$ 24.00
293	RISD Print Shop	13-2559	199-41-6399-00-730-3-99-0-00	Print Envelopes for Business Office for payroll/account payable payment cycle	\$ 140.00
Subtotal					\$ 199.00

Voucher Number	Vendor	Amount	
120612	RISD Transportation Division	\$ 554.88	Athletic Department, Lotspeich Elementary, Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130552	RISD Transportation Division	13-0552	184-36-6494-31-932-3-91-0-00	(Football)transportation for students traveling to Sinton on 11/9/12 Pick up by field ho	\$ 66.64
130555	RISD Transportation Division	13-0555	184-36-6494-31-932-3-91-0-00	(Football)transportation for students traveling to Sinton on 11/9/12 Pick up 4:00 pm b	\$ 66.64
132196	RISD Transportation Division	13-2196	184-36-6494-33-932-3-91-0-00	(Boys basketball)transportation for students traveling to Beeville on 11/3/12 Pick up in	\$ 72.08
132258	RISD Transportation Division	13-2258	184-36-6494-34-932-3-91-0-00	(Girls basketball)transportation for students traveling to Bishop on 11/15/12 Pickup by	\$ 51.68
130690	RISD Transportation Division	13-0690	184-36-6494-51-932-3-91-0-00	(seale football)transportation for students traveling to Sinton on 11/6/12. Pick up 3:30	\$ 61.20
130691	RISD Transportation Division	13-0691	184-36-6494-51-932-3-91-0-00	(seale football)transportation for students traveling to Sinton on 11/6/12. Pick up 3:30	\$ 58.48
132298	RISD Transportation Division	13-2298	184-36-6494-53-932-3-91-0-00	(seale basketball boys)transportation for students traveling to WEst Oso on 11/15/12	\$ 57.12
131990	RISD Transportation Division	13-1990	199-11-6412-00-042-3-21-0-00	Bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Workshop on Sat	\$ 15.64
131990	RISD Transportation Division	13-1990	199-11-6412-00-101-3-21-0-00	Bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Workshop on Sat	\$ 15.64
131990	RISD Transportation Division	13-1990	199-11-6412-00-103-3-21-0-00	Bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Workshop on Sat	\$ 15.64
131990	RISD Transportation Division	13-1990	199-11-6412-00-105-3-21-0-00	Bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Workshop on Sat	\$ 15.64
132233	RISD Transportation Division	13-2233	199-11-6494-00-103-3-11-0-00	3 additional miles	\$ 4.08
132233	RISD Transportation Division	13-2233	199-11-6494-00-103-3-11-0-00	2nd Grade Trip - 11/12/2012 - Career Awareness Day for 2nd Graders - Early Scholar	\$ 54.40
Subtotal					\$ 554.88

Voucher Number	Vendor	Amount	
120612	S & R Tropic Juices LLC	\$ 409.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12727, 12528CM	S & R Tropic Juices LLC	13-1373	101-35-6341-00-001-3-99-0-00	100% FRUIT JUICE FOR SLUSH MACHINE IN THE CAFETERIA SNACK BAR	\$ 136.32
12727, 12528CM	S & R Tropic Juices LLC	13-1373	101-35-6341-00-041-3-99-0-00	100% FRUIT JUICE FOR SLUSH MACHINE IN THE CAFETERIA SNACK BAR	\$ 136.32
12727, 12528CM	S & R Tropic Juices LLC	13-1373	101-35-6341-00-042-3-99-0-00	100% FRUIT JUICE FOR SLUSH MACHINE IN THE CAFETERIA SNACK BAR	\$ 136.36
Subtotal					\$ 409.00

Voucher Number	Vendor	Amount	
120612	Sandate, Richard	\$ 89.41	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132052	Sandate, Richard	13-2052	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against Beeville on 11/16/12	\$ 89.41
Subtotal					\$ 89.41

Voucher Number	Vendor	Amount		
120612	Santa Gertrudis Independent Schoc	\$ 225.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132496	Santa Gertrudis Independent Schoc	13-2496	184-36-6412-34-932-3-91-0-00	(Girls Basketball)Tournament fee for November 15-17,2012	\$ 225.00
Subtotal					\$ 225.00

Voucher Number	Vendor	Amount		
120612	School Check In	\$ 275.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
61-	School Check In	13-1457	199-11-6249-00-042-3-11-0-00	Renewal of School Check in and Bio Check program	\$ 275.00
Subtotal					\$ 275.00

Voucher Number	Vendor	Amount		
120612	Sharron, Sonya M	\$ 28.29		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120612	Sharron, Sonya M		212-31-6411-00-041-3-24-0-00	Reimbursement for Meals to South Padre on 11/14-16/12 for AMET Conference	\$ 28.29
Subtotal					\$ 28.29

Voucher Number	Vendor	Amount		
120612	Simplexgrinnell Lp	\$ 486.06		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
68396913	Simplexgrinnell Lp	13-1201	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	\$ 486.06
Subtotal					\$ 486.06

Voucher Number	Vendor	Amount		
120612	Spectrum Corporation	\$ 542.75		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0139949-IN	Spectrum Corporation	13-1079	184-36-6249-60-932-3-91-0-00	maintenance on scoreboards	\$ 542.75
Subtotal					\$ 542.75

Voucher Number	Vendor	Amount		
120612	Tagle III, Filberto	\$ 300.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132452	Tagle III, Filberto	13-2452	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 300.00

Subtotal					\$	300.00
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Voucher Number	Vendor	Amount		
120612	TASA (406 East 11th St)	\$ 290.00		Seale Jr HS & Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11070008725-	TASA (406 East 11th St)	13-2651	199-23-6411-00-041-3-99-0-00	REGISTRATION FEE FOR LAURA SALINAS TO ATTEND THE "TEXAS ASSESME	\$ 145.00
11070008725	TASA (406 East 11th St)	13-2614	199-23-6411-00-105-3-99-0-00	Registration fee for Belinda Alaniz to attend the Texas Assessment Conference in Aus	\$ 145.00

Subtotal					\$	290.00
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Voucher Number	Vendor	Amount		
120612	TASB RMF	\$ 110,328.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
432949	TASB RMF	13-1256	199-41-6145-00-945-3-99-0-00	Unemployment Compensation Contribution for Oct. 2012 thru Sept. 2013	\$ 110,328.00

Subtotal					\$	110,328.00
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Voucher Number	Vendor	Amount		
120612	TCASE	\$ 20.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4958346	TCASE	13-2660	199-21-6399-10-933-3-23-0-00	sped. directory DIP:pg.23, Goal:1,PO:6	\$ 20.00

Subtotal					\$	20.00
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Voucher Number	Vendor	Amount		
120612	TEPSA	\$ 315.00		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132781	TEPSA	13-2781	199-23-6495-00-103-3-99-0-00	2012-2013 TEPSA Basic Membership for Priscilla Vela, Lotspeich Elementary, Robstc	\$ 315.00

Subtotal					\$	315.00
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Voucher Number	Vendor	Amount		
120612	Texas Department of Public Safety	\$ 39.00		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CR-11210-1048	Texas Department of Public Safety	13-0771	199-41-6499-00-735-3-99-0-00	To encumber for DPS-CCH Name Check Inquiries; Month of October 2012.	\$ 39.00

Subtotal					\$	39.00
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Voucher Number	Vendor	Amount		
120612	Texas State Billing Services, Inc	\$ 16,599.93		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10552	Texas State Billing Services, Inc	13-1498	199-21-6291-00-933-3-23-0-00	professional services such as reimbursement for the District's Cost Report. DIP:pg23,	\$ 12,311.48
11506	Texas State Billing Services, Inc	13-2588	199-21-6291-10-933-3-23-0-00	encumbering for professional services such as: medicaid reimbursement for the 2012-	\$ 4,288.45
Subtotal					\$ 16,599.93

Voucher Number	Vendor	Amount	
120612	Time Warner Cable	\$ 290.76	Technology Budget & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 087 002088	Time Warner Cable	13-0920	199-51-6256-00-940-3-99-0-00	Internet Services - \$2242 x 10% / Dec. 2012	\$ 224.20
8260 18 087 004701	Time Warner Cable	13-0592	199-51-6256-00-945-3-99-0-00	FOR CABLE IN CENTRAL OFFICE FOR THE MONTH OF DECEMBER	\$ 66.56
Subtotal					\$ 290.76

Voucher Number	Vendor	Amount	
120612	Toshiba Financial Svcs	\$ 309.83	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
15991377	Toshiba Financial Svcs	13-1996	199-11-6269-00-105-3-11-0-00	Lease for Toshiba Digital copier Equip ID #40028 for the month of November	\$ 309.83
Subtotal					\$ 309.83

Voucher Number	Vendor	Amount	
120612	United States Treasury	\$ 3,410.57	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132805	United States Treasury	13-2805	199-41-6499-00-945-3-99-0-00	Fees owed for tax forms: CVL PEN(1099)on TIN: 74-6001993 tax yr 12/31/2006	\$ 3,410.57
Subtotal					\$ 3,410.57

Voucher Number	Vendor	Amount	
120612	Verizon Business	\$ 270.41	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
74233238	Verizon Business	13-0268	199-51-6256-00-945-3-99-0-00	Monthly Long Distance for Nov. 2012	\$ 270.41
Subtotal					\$ 270.41

Voucher Number	Vendor	Amount	
120612	Verizon Southwest	\$ 732.10	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130146	Verizon Southwest	13-0146	199-51-6256-00-945-3-99-0-00	Monthly Phone Service for Nov. 2012 on the 30th	\$ 732.10
Subtotal					\$ 732.10

Voucher Number	Vendor	Amount	
120612	Verizon Wireless	\$ 103.39	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6810921260	Verizon Wireless	13-1074	101-35-6342-00-938-3-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIG	\$ 103.39
Subtotal					\$ 103.39

Voucher Number	Vendor	Amount	
120612	Villarreal, Willie	\$ 59.42	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132156	Villarreal, Willie	13-2156	184-36-6291-33-932-3-91-0-00	(Boys/Girls Basketball)officials for 2/5/13 against Ingleside	\$ 29.71
132156	Villarreal, Willie	13-2156	184-36-6291-34-932-3-91-0-00	(Boys/Girls Basketball)officials for 2/5/13 against Ingleside	\$ 29.71
Subtotal					\$ 59.42

Voucher Number	Vendor	Amount	
120612	Whataburger (Acct Dept)	\$ 225.19	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
767167	Whataburger (Acct Dept)	13-2242	184-36-6412-34-932-3-91-0-00	(Girls basketball)meals for students traveling to Taft on 11/24/12 33	\$ 91.57
132360	Whataburger (Acct Dept)	13-2360	184-36-6412-54-932-3-91-0-00	(seale basketball girls)meals for students traveling to Alice on 11/16/12 39	\$ 133.62
Subtotal					\$ 225.19

Voucher Number	Vendor	Amount	
120612	Xerox(PO Box 731892)	\$ 5,534.78	21st Century Program, Seale JHS, Ortiz Intermediate, Irma V Romero Elementary, Special Education Department, Seale JHS Choir, Seale JHS Band, Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
065236587	Xerox(PO Box 731892)	13-0536	265-21-6269-00-970-3-24-0-00	Payment #4: Maintenance Lease Agreement and extra copies.	\$ 272.11
065236587	Xerox(PO Box 731892)	13-0536	265-21-6399-00-970-3-24-0-00	Payment #4: Maintenance Lease Agreement and extra copies.	\$ 43.16
065236592	Xerox(PO Box 731892)	13-0633	199-11-6249-00-041-3-11-0-00	MONTHLY PAYMENT FOR MAINT. ON THE XEROX MACHINE FOR THE MONTH C	\$ 279.00
065236585	Xerox(PO Box 731892)	13-0649	199-11-6249-00-041-3-11-0-00	PAYMENT FOR MAINT. ON THE XEROX MACHINE FOR THE MONTH OF DECEME	\$ 59.60
065236588	Xerox(PO Box 731892)	13-0707	199-11-6249-00-042-3-11-0-00	Lease purchase and Maintenance Agreement for Work Centre 5655 Copier payment #	\$ 490.89
500714763	Xerox(PO Box 731892)	13-2337	199-11-6249-00-105-3-11-0-00	Maintenance & Repair on copier	\$ 230.00
065236596	Xerox(PO Box 731892)	13-1926	199-11-6249-02-001-3-11-0-00	Lease purchase on Copier WC5335PT located at Credit Academy Center for the mont	\$ 195.92
065236597	Xerox(PO Box 731892)	13-2087	199-11-6249-10-001-3-11-0-00	Lease purchase on Xerox Copier Serial #AE7112245 located in RM 11 for the month c	\$ 154.33
065236583	Xerox(PO Box 731892)	13-1954	199-11-6249-10-001-3-11-0-00	Lease Purchase on Xerox Copier WC5790 System located atRHS/Workroom for the n	\$ 1,121.15
065236585	Xerox(PO Box 731892)	13-0649	199-11-6269-00-041-3-11-0-00	PAYMENT FOR RENTAL ON THE XEROX MACHINE FOR THE MONTH OF DECEM	\$ 227.12
065236592	Xerox(PO Box 731892)	13-0633	199-11-6269-00-041-3-11-0-00	MONTHLY PAYMENT FOR RENTAL OF THE XEROX MACHINE FOR THE MONTH	\$ 206.99
065236586	Xerox(PO Box 731892)	13-0834	199-11-6269-00-103-3-11-0-00	Principal & Interest Fees	\$ 229.68
500714763	Xerox(PO Box 731892)	13-2337	199-11-6269-00-105-3-11-0-00	Lease on copier Serial # MRL016214 for the month of December	\$ 208.80
500714763	Xerox(PO Box 731892)	13-2337	199-11-6269-00-105-3-11-0-00	Interest on copier	\$ 1.83
065236592-1, 06523	Xerox(PO Box 731892)	13-0677	199-11-6399-00-041-3-11-0-00	ENCUMBER FOR OVERAGE CHARGES ON THE XEROX COPY MACHINE	\$ 305.07
065236586-	Xerox(PO Box 731892)	13-0327	199-11-6399-00-103-3-11-0-00	Copy Overage on Xerox Machine	\$ 15.92
065236594, 0652365	Xerox(PO Box 731892)	13-0864	199-21-6249-00-933-3-23-0-00	encumbering for lease maintenace agreement for copier WC5735 located at sped. ofc	\$ 191.97

065236594, 0652365	Xerox(PO Box 731892)	13-0864	199-21-6249-00-933-3-23-0-00	encumbering for maintenance agreement for copier for WC7545 located at sped. ofc.	\$	310.62
065236594, 0652365	Xerox(PO Box 731892)	13-0864	199-21-6399-10-933-3-23-0-00	encumbering for overage if needed	\$	181.00
065236586	Xerox(PO Box 731892)	13-0834	199-23-6249-00-103-3-99-0-00	Xerox Copier WC5645 - Serial # WTD713722 December 2012 Maintenance	\$	123.60
065236599	Xerox(PO Box 731892)	13-2128	199-31-6269-25-001-3-99-0-00	Lease purchase on Xerox Copier Serial #AE9209988 located in Counselors Office for	\$	291.56
065236584	Xerox(PO Box 731892)	13-1392	199-36-6269-00-923-3-99-0-00	December Renewal Payment	\$	117.90
065236584	Xerox(PO Box 731892)	13-1392	199-36-6269-00-924-3-99-0-00	December Renewal Payment	\$	38.75
065236595	Xerox(PO Box 731892)	13-1317	199-36-6269-00-925-3-99-0-00	December Renewal Payment	\$	221.96
065236584	Xerox(PO Box 731892)	13-1392	199-36-6399-00-923-3-99-0-00	overage	\$	11.93
065236584	Xerox(PO Box 731892)	13-1392	199-36-6399-00-924-3-99-0-00	overage	\$	3.92

Subtotal **\$ 5,534.78**

Voucher Number	Vendor	Amount			
121312	Absolute Waste Acquisitions, Inc.	\$ 1,110.10		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
242179	Absolute Waste Acquisitions, Inc.	13-0336	199-51-6259-00-945-3-99-0-00	Charges for Hauling of High School Trash Landfill for Dec. 2012	\$ 1,110.10

Subtotal **\$ 1,110.10**

Voucher Number	Vendor	Amount			
121312	Accelerated Contract Therapy Servi	\$ 2,053.20		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131898	Accelerated Contract Therapy Servi	13-1898	199-11-6291-10-001-3-23-0-00	encumbering for professional services such as: PT for sped. students that have a scrij	\$ 625.00
131898	Accelerated Contract Therapy Servi	13-1898	199-11-6291-10-041-3-23-0-00	encumbering for professional services such as: PT for sped. students that have a scrij	\$ 625.00
131898	Accelerated Contract Therapy Servi	13-1898	199-11-6291-10-042-3-23-0-00	encumbering for professional services such as: PT for sped. students that have a scrij	\$ 625.00
131898	Accelerated Contract Therapy Servi	13-1898	199-11-6291-10-101-3-23-0-00	encumbering for professional services such as: PT for sped. students that have a scrij	\$ 178.20

Subtotal **\$ 2,053.20**

Voucher Number	Vendor	Amount			
121312	Advanced Filtration Products	\$ 6,287.29		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7660	Advanced Filtration Products	13-2407	199-51-6319-83-936-3-99-0-00	PURCHASING A/C FILTERS FOR LOTSPEICH ELEMENTRY	\$ 1,154.24
7658	Advanced Filtration Products	13-2408	199-51-6319-83-936-3-99-0-00	PURCHASING A/C FILTERS FOR SAN PEDRO ELEMENTRY	\$ 1,154.24
7659	Advanced Filtration Products	13-2409	199-51-6319-83-936-3-99-0-00	PURCHASING A/C FILTERS FOR HIGH SCHOOL	\$ 3,978.81

Subtotal **\$ 6,287.29**

Voucher Number	Vendor	Amount			
121312	Advantage Imaging Supply Inc	\$ 1,289.65		San Pedro Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	Brother TN350/HL2000 Toner	\$ 42.00
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	HP No. 78A Laser Jet Pro P1606 Toner	\$ 330.00
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	HP LJ P1505/1522 Premium Compatible Laser Toner.	\$ 208.00

116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	HP No. 15 Deskjet 812C Blank Ink	\$	100.05
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	HP NO. 22 Deskjet 3920 Color Ink.	\$	39.80
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	HP No. 56 Deskjet 5550 Black ink.	\$	94.80
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	LEXMARK C540/X543 Black Hi Yield Toner.	\$	134.00
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	Lexmark C540/X543 Cyan color toner.	\$	77.00
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	Lexmark C540/X543 Magenta Toner.	\$	77.00
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	LEXMARK C540/X543 Yellow Hi Yield Toner.	\$	77.00
116370	Advantage Imaging Supply Inc	13-2762	199-11-6399-00-101-3-11-0-00	HP Laser Jet P2035n Black.	\$	110.00

Subtotal **\$ 1,289.65**

Voucher Number	Vendor	Amount				
121312	American Bank Center	\$ 1,000.00		Robstown High School		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Contract #11522	American Bank Center	13-2903	865-36-6499-19-001-3-99-0-00	DEPOSIT FOR RHS JR/SR PROM TO BE HELD ON APRIL 20, 2013.	\$ 1,000.00

Subtotal **\$ 1,000.00**

Voucher Number	Vendor	Amount				
121312	American Glassmasters	\$ 1,699.23		Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21348	American Glassmasters	13-1864	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	\$ 600.00
21346, 21347	American Glassmasters	13-1865	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	\$ 534.50
21465, 21364	American Glassmasters	13-1863	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	\$ 564.73

Subtotal **\$ 1,699.23**

Voucher Number	Vendor	Amount				
121312	Beeville ISD	\$ 350.00		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132497	Beeville ISD	13-2497	184-36-6412-33-932-3-91-0-00	(Boys Basketball)tournament fee for Nov 29 & Dec 1, 2012	\$ 175.00
132770	Beeville ISD	13-2770	184-36-6412-33-932-3-91-0-00	(Boys basketball)touarnment fee for Dec 1	\$ 175.00

Subtotal **\$ 350.00**

Voucher Number	Vendor	Amount				
121312	BlueAnt Designs	\$ 2,223.00		Robstown High School		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1933	BlueAnt Designs	13-2917	865-36-6499-19-001-3-99-0-00	RED Hoodies - JR CLASS FUNDRAISER	\$ 1,638.00
1933	BlueAnt Designs	13-2917	865-36-6499-19-001-3-99-0-00	WHITE HOODIES	\$ 585.00

Subtotal **\$ 2,223.00**

Voucher Number	Vendor	Amount				
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121312	Brite Star Service Ltd	\$	1,451.25	Maintenance & Transportation Department
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130507	Brite Star Service Ltd	13-0507	199-34-6264-01-931-3-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	\$ 279.85
130507	Brite Star Service Ltd	13-0507	199-51-6264-89-936-3-99-0-00	NOVEMBER MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT	\$ 1,171.40
Subtotal					\$ 1,451.25

Voucher Number	Vendor	Amount	
121312	Burmax	\$ 779.06	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Frothy Color Kit - Cosmetology Class	\$ 29.16
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	7" Fingerwave Tease combs	\$ 20.64
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	2" Butterfly Clamps	\$ 11.40
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	7 1/2 Styling Combs	\$ 10.08
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Disposable Head Bands	\$ 6.78
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Dynamic Duo Cutty & Thinning Shear	\$ 225.00
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	4" Cuticle Nipper	\$ 30.90
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Hip Swivel Mankin Holder	\$ 49.40
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Sure Grip Roller Flat Rack	\$ 16.70
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Roller zip bag	\$ 2.84
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	3 Additional Coloring kit stations	\$ 56.25
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Shipping	\$ 83.68
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	300pc French Nail Tip kit	\$ 15.48
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Ultimate "Big Boy" Brush	\$ 49.02
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Ultra Kolinky Brush	\$ 41.40
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Super Kolinky Brush	\$ 25.32
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Base Coat	\$ 11.40
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Top Coat	\$ 11.40
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Coloring Kit Station	\$ 37.50
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Multi-Color Processing Caps XL	\$ 11.90
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	250mL/8-4/5oz Large Jar	\$ 13.50
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Deluxe Appliance Holder	\$ 13.65
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	3pc Double Sided Nail art	\$ 2.14
546800-00	Burmax	13-1853	199-11-6399-70-001-3-22-0-00	Dotting & Marbling Nail Art Nails	\$ 3.52
Subtotal					\$ 779.06

Voucher Number	Vendor	Amount	
121312	Canales, Juan	\$ 64.42	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132077	Canales, Juan	13-2077	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Alumni on 12/18/12	\$ 64.42
Subtotal					\$ 64.42

Voucher Number	Vendor	Amount	
121312	Cantwell, Drew	\$ 68.87	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132321	Cantwell, Drew	13-2321	184-36-6494-53-932-3-91-0-00	(seale boys basketball)officials for 12/10/12 against Orange Grove	\$ 68.87
Subtotal					\$ 68.87

Voucher Number	Vendor	Amount	
121312	CC Battery Co Inc	\$ 92.48	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10141304	CC Battery Co Inc	13-0248	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	\$ 92.48
Subtotal					\$ 92.48

Voucher Number	Vendor	Amount	
121312	Ceballos, Lorena C	\$ 63.48	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Ceballos, Lorena C		199-13-6411-01-001-3-11-0-00	Reimbursement for meals on 11/27-30/12 to Austin, Tx for Texas Assessment Conf.	\$ 63.48
Subtotal					\$ 63.48

Voucher Number	Vendor	Amount	
121312	Cici's Pizza(Corpus Christi)	\$ 258.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
232694	Cici's Pizza(Corpus Christi)	13-2184	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Hebbronville on 12/1/12 24	\$ 72.00
132188	Cici's Pizza(Corpus Christi)	13-2188	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Beeville on 11/30/12 34	\$ 114.00
233368	Cici's Pizza(Corpus Christi)	13-2246	184-36-6412-34-932-3-91-0-00	(Girls basketball)meals for students traveling to Aransas Pass on 12/7/12 16	\$ 72.00
Subtotal					\$ 258.00

Voucher Number	Vendor	Amount	
121312	Corpus Christi Freightliner	\$ 300.00	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PC020164645:01	Corpus Christi Freightliner	13-1123	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	\$ 300.00
Subtotal					\$ 300.00

Voucher Number	Vendor	Amount	
121312	County of Nueces	\$ 1,419.34	JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
iSD0015	County of Nueces	13-0738	199-95-6223-00-004-3-99-0-00	FOR PLACEMENT OF ONE CHAIR AT THE JJAEP CENTER FOR THE MONTH OF I	\$ 1,419.34

Subtotal **\$ 1,419.34**

Voucher Number	Vendor	Amount		
121312	Delgado, John Joseph	\$ 148.87		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132074	Delgado, John Joseph	13-2074	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Odem on 12/4/12	\$ 80.00
132322	Delgado, John Joseph	13-2322	184-36-6291-53-932-3-91-0-00	(seale boys basketball)officials for 12/10/12 against Orange Grove	\$ 68.87
Subtotal					\$ 148.87

Voucher Number	Vendor	Amount		
121312	DEMCO	\$ 349.98		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4810298	DEMCO	13-1758	199-12-6399-00-101-3-11-0-00	SS12249480 Display Rack, for Hanging Media Bags (for bags of Guided Reading Boo	\$ 349.98
Subtotal					\$ 349.98

Voucher Number	Vendor	Amount		
121312	Dramatists Play Service Inc	\$ 85.89		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SO_00000226796	Dramatists Play Service Inc	13-1949	199-36-6399-00-001-3-99-0-00	Copies of" A Roomful of Roses" by Edith Sommer for RHS One Act play performance	\$ 40.00
SO_00000226796	Dramatists Play Service Inc	13-1949	199-36-6399-00-001-3-99-0-00	Shipping	\$ 5.89
SO_00000232681	Dramatists Play Service Inc	13-1967	199-36-6399-00-001-3-99-0-00	Standard UIL Performance rights.	\$ 40.00
Subtotal					\$ 85.89

Voucher Number	Vendor	Amount		
121312	ESC 2 (PR)	\$ 950.00		Federal Programs & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053843-	ESC 2 (PR)	13-2590	211-11-6411-00-041-3-30-0-00	REGISTRATION FOR WILLIAM ROONEY, SHEL CRAUTHERS, KEVIN FITZPATRIC	\$ 40.00
053481	ESC 2 (PR)	13-1964	199-11-6411-10-001-3-23-0-00	encumbering for lifeskills teachers to attend a Low Incidence Disabilities workshop #1	\$ 150.00
053843	ESC 2 (PR)	13-2122	199-11-6411-10-001-3-23-0-00	Registration for district BMC teachers attending a workshop on 11/14/12.(1220964) "P	\$ 40.00
053843	ESC 2 (PR)	13-2122	199-11-6411-10-041-3-23-0-00	Registration for district BMC teachers attending a workshop on 11/14/12.(1220964) "P	\$ 40.00
053481	ESC 2 (PR)	13-1964	199-11-6411-10-041-3-23-0-00	encumbering for lifeskills teachers to attend a Low Incidence Disabilities workshop #1	\$ 150.00
053481	ESC 2 (PR)	13-1964	199-11-6411-10-042-3-23-0-00	encumbering for lifeskills teachers to attend a Low Incidence Disabilities workshop #1	\$ 150.00
053843	ESC 2 (PR)	13-2122	199-11-6411-10-042-3-23-0-00	Registration for district BMC teachers attending a workshop on 11/14/12.(1220964) "P	\$ 40.00
053481	ESC 2 (PR)	13-1964	199-11-6411-10-103-3-23-0-00	encumbering for lifeskills teachers to attend a Low Incidence Disabilities workshop #1	\$ 150.00
053481	ESC 2 (PR)	13-1964	199-11-6411-10-105-3-23-0-00	encumbering for lifeskills teachers to attend a Low Incidence Disabilities workshop #1	\$ 150.00
053843	ESC 2 (PR)	13-2122	199-11-6411-10-105-3-23-0-00	Registration for district BMC teachers attending a workshop on 11/14/12.(1220964) "P	\$ 40.00
Subtotal					\$ 950.00

Voucher Number	Vendor	Amount		
121312	Express Industries Corp.	\$ 2,345.52		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
128514	Express Industries Corp.	13-0856	865-36-6499-01-001-3-99-0-00	Encumber for Band Fundraiser(Brochure items - varies) at Robstown High School. Arr	\$ 2,345.52
Subtotal					\$ 2,345.52

Voucher Number	Vendor	Amount	
121312	EZ Fund	\$ 140.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV-32901	EZ Fund	13-2520	865-36-6499-30-103-3-99-0-00	Classic Buckets of Smencil Pencils	\$ 70.00
INV-32901	EZ Fund	13-2520	865-36-6499-30-103-3-99-0-00	Original Bucket of Smencil Pencils	\$ 70.00
Subtotal					\$ 140.00

Voucher Number	Vendor	Amount	
121312	Fasclampitt Paper Co	\$ 1,387.90	Vocational Print Shop Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
246997	Fasclampitt Paper Co	13-1955	752-11-6399-00-001-3-22-0-00	Tidal MP / 8 1/2 x 11 White Smooth Paper (Student Handbook & Code of Conduct)	\$ 811.80
246997	Fasclampitt Paper Co	13-1955	752-11-6399-00-001-3-22-0-00	Hammermill Fore MP 8 1/2 x 11 Golden rod	\$ 476.50
246997	Fasclampitt Paper Co	13-1955	752-11-6399-00-001-3-22-0-00	Spring Hill Velum Bristol White	\$ 99.60
Subtotal					\$ 1,387.90

Voucher Number	Vendor	Amount	
121312	Fast Signs	\$ 279.76	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
16449422	Fast Signs	13-0850	199-51-6319-89-936-3-99-0-00	PURCHASE PARKING AND SAFETY SIGNS FOR DISTRICT WIDE	\$ 279.76
Subtotal					\$ 279.76

Voucher Number	Vendor	Amount	
121312	Ferguson Enterprises Inc #116	\$ 787.63	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1069653, 1072476, 1	Ferguson Enterprises Inc #116	13-0883	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 496.45
1076211, 1073213	Ferguson Enterprises Inc #116	13-0884	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 291.18
Subtotal					\$ 787.63

Voucher Number	Vendor	Amount	
121312	Fernandez, Angelique	\$ 96.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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121312	Fernandez, Angelique	199-11-6411-10-001-3-23-0-00	Advancement to Art Museum of S. Tx on 12/18/12 for Admission Tickets (Christmas T	\$	56.00
121312	Fernandez, Angelique	199-11-6412-10-001-3-23-0-00	Advancement to Art Museum of S. Tx on 12/18/12 for Admission Tickets (Christmas T	\$	40.00

Subtotal					\$ 96.00
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Voucher Number	Vendor	Amount			
121312	Fisher, Dr Alan	\$ 1,195.50	Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131805	Fisher, Dr Alan	13-1805	199-11-6291-10-105-3-23-0-00	encubering for professional services such as psychologicals for 2012-2013 school yea	\$ 1,195.50

Subtotal					\$ 1,195.50
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Voucher Number	Vendor	Amount			
121312	Fleet Pride	\$ 4,604.21	Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50998418	Fleet Pride	13-2103	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES FOR THE REPAIR OF BUS 24	\$ 4,056.38
50852498, 51326629	Fleet Pride	13-1146	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	\$ 297.88
50064774, 51326480	Fleet Pride	13-1131	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	\$ 249.95

Subtotal					\$ 4,604.21
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Voucher Number	Vendor	Amount			
121312	Gavson Salon	\$ 421.50	Career & Technology Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Styling Shirt Silkarah - Blk	\$ 20.00
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Styling Shirt Silkarah - blk	\$ 20.00
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Styling Shirt Silkarah - blk	\$ 22.00
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Shipping	\$ 19.50
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Styling Shirt Silkarah - purple / Cosmetology Lab	\$ 200.00
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Styling Shirt Silkarah - purple	\$ 60.00
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Styling Shirt Silkarah - Gray	\$ 40.00
996527	Gavson Salon	13-1966	199-11-6399-70-001-3-22-0-00	Styling Shirt Silkarah - Gray	\$ 40.00

Subtotal					\$ 421.50
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Voucher Number	Vendor	Amount			
121312	Gopher	\$ 665.10	Lotspeich Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8578246	Gopher	13-2707	865-36-6399-50-103-3-99-0-00	Ultimate Scooter Boards (Reordered because they were out of stock when ordered pr	\$ 369.00
8578246	Gopher	13-2707	865-36-6399-50-103-3-99-0-00	Sony 3 Speaker 1 Disc System (Replace broken one used for all P.E. classes.)	\$ 296.10

Subtotal					\$ 665.10
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Voucher Number	Vendor	Amount			
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121312	Gulf Coast Paper Co	\$ 796.33	Maintenance Department
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
475973	Gulf Coast Paper Co	13-0890	199-51-6319-89-936-3-99-0-00	PURCHASE CUSTODIAL SUPPLIES	\$ 296.84
463732	Gulf Coast Paper Co	13-0891	199-51-6319-89-936-3-99-0-00	PURCHASE CUSTODIAL SUPPLIES	\$ 499.49
Subtotal					\$ 796.33

Voucher Number	Vendor	Amount	
121312	Gulf Radiator Works, Inc	\$ 725.00	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10456	Gulf Radiator Works, Inc	13-2658	199-34-6319-00-931-3-99-0-00	PURCHASE RADIATOR FOR BUS 26	\$ 725.00
Subtotal					\$ 725.00

Voucher Number	Vendor	Amount	
121312	Haan Crafts	\$ 245.50	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0184225	Haan Crafts	13-2428	199-11-6399-74-001-3-22-0-00	Sewing kits for Class (money,turtle, pig, love symbol, slider turtle, zebra, bumble bee, c	\$ 245.50
Subtotal					\$ 245.50

Voucher Number	Vendor	Amount	
121312	Hamilton, Richard F.	\$ 89.41	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132320	Hamilton, Richard F.	13-2320	184-36-6291-53-932-3-91-0-00	(seale boys basketball)officials for 12/10/12 against Orange Grove	\$ 89.41
Subtotal					\$ 89.41

Voucher Number	Vendor	Amount	
121312	Harper, Josh	\$ 280.50	Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6065-26	Harper, Josh	13-2678	199-36-6249-00-924-3-99-0-00	Tune Seale Classroom Pianos	\$ 93.50
6065-26	Harper, Josh	13-2678	199-36-6249-00-926-3-99-0-00	Tune Auditorium Concert Piano for Christmas Concert	\$ 93.50
6065-26	Harper, Josh	13-2678	199-36-6249-00-926-3-99-0-00	Tune RHS Classroom piano	\$ 93.50
Subtotal					\$ 280.50

Voucher Number	Vendor	Amount	
121312	HEB Food Store	\$ 204.38	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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062813, 067170	HEB Food Store	13-2429	199-11-6399-74-001-3-22-0-00	Perisables for Food class - green beans,flour,yeast,tomato sauce,garlic,bread,chili,sar	\$	204.38
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Subtotal					\$	204.38
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Voucher Number	Vendor	Amount			
121312	J.W. Pepper of Dallas	\$ 256.91	Seale JHS Band, Seale JHS Choir & Robstown HS Choir		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
05728443, 05727596	J.W. Pepper of Dallas	13-1356	199-36-6399-00-923-3-99-0-00	Handling/Shipping Charges for PO 13-1846	\$ 29.98
05736142	J.W. Pepper of Dallas	13-2773	199-36-6399-00-924-3-99-0-00	Patterns of Sound #1 sightreading materials	\$ 105.00
05736142	J.W. Pepper of Dallas	13-2773	199-36-6399-00-924-3-99-0-00	Patterns of Sound #2	\$ 3.95
05736142	J.W. Pepper of Dallas	13-2773	199-36-6399-00-924-3-99-0-00	Shipping	\$ 14.99
05728443, 05727596	J.W. Pepper of Dallas	13-1356	199-36-6399-00-926-3-99-0-00	All State Choir Packets	\$ 92.00
05728443, 05727596	J.W. Pepper of Dallas	13-1356	199-36-6399-00-926-3-99-0-00	Shipping	\$ 10.99

Subtotal					\$	256.91
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Voucher Number	Vendor	Amount			
121312	Johnstone Supply Co	\$ 1,097.87	Maintenance Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132572	Johnstone Supply Co	13-2513	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 522.50
130397, 458983	Johnstone Supply Co	13-1339	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 575.37

Subtotal					\$	1,097.87
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Voucher Number	Vendor	Amount			
121312	Jones & Cook Stationers	\$ 4,781.28	Federal Programs & Seale JHS, Special Education, Career & Technology Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3607383-0	Jones & Cook Stationers	13-2688	211-21-6399-00-934-3-24-0-00	CLASP ENVELOPES 10X15"	\$ 29.80
3607383-0	Jones & Cook Stationers	13-2688	211-21-6399-00-934-3-24-0-00	INTEROFFICE ENVELOPES 10X13"	\$ 37.30
3607383-0	Jones & Cook Stationers	13-2688	211-21-6399-00-934-3-24-0-00	CATALOG ENVELOPES 9X12"	\$ 26.96
3607383-0	Jones & Cook Stationers	13-2688	211-21-6399-00-934-3-24-0-00	RUBBER BANDS, 1 LB, SIZE 117B	\$ 3.71
3607383-0	Jones & Cook Stationers	13-2688	211-21-6399-00-934-3-24-0-00	CALENDAR REFILL	\$ 7.65
3607383-0	Jones & Cook Stationers	13-2688	211-21-6399-00-934-3-24-0-00	FELLOWES KEYBOARD AND MOUSE	\$ 118.34
3607383-0	Jones & Cook Stationers	13-2688	211-21-6399-00-934-3-24-0-00	CLASP ENVELOPES 9X12"	\$ 12.48
3609409-0	Jones & Cook Stationers	13-2826	212-21-6399-00-934-3-24-0-00	COMPLETE INSTARVIEW SYSTEM,@/10PANELS,ASSORTED	\$ 54.50
3609409-0	Jones & Cook Stationers	13-2826	212-21-6399-00-934-3-24-0-00	ELECTRIC STAPLER,20SH CAPACITY,210 STAPLE,BLACK	\$ 63.04
3609409-0	Jones & Cook Stationers	13-2826	212-21-6399-00-934-3-24-0-00	HP 45 INK CARTRIDGE,830 PAGE YIELD BLACK	\$ 117.39
3609409-0	Jones & Cook Stationers	13-2826	212-21-6399-00-934-3-24-0-00	HP 78 INK CARTRIDGE 560 PAGE YIELD, TRI-COLOR	\$ 119.67
3609409-0	Jones & Cook Stationers	13-2826	212-21-6399-00-934-3-24-0-00	DESKTOP ORGANIZER, VERTICAL/HORIZTONTAL 19-5/8" x 11-1/4 X 8 1/4",BLACK	\$ 104.22
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Black - Laser - 2100 Page - 1 / Each HP 78A Toner Cartridge	\$ 150.38
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	0.25" Leg - 0.5" Crown Swingline Standard Staple	\$ 46.80
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Letter - 8.5" x 11" - 1/3 Cut Tab on Assorted Position - 0.75" Expansion - 100 / Box - 1	\$ 33.10
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Packing Tape, 3" Core, 3.1ml, 1-7/8"x60 Yards, 8/PK, Clear	\$ 51.60
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Energizer MAX E92LP-16 General Purpose Battery AAA - Alkaline Manganese Dioxide	\$ 168.10
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Elmer's All Purpose School Glue 4oz - 1 Each - White	\$ 24.60
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Wausau Paper Astrobrights Card Stock Paper Letter - 8.5" x 11" - 65lb - Smooth - 25	\$ 58.16

3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	WAU22401	\$24.35	\$16.14/ Pack	250/Pack **	Wausau Paper Astrobrights	\$	80.70
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Aerosol - 19 fl oz - Crisp Linen Scent - Clear					\$	91.12
3598120-0	Jones & Cook Stationers	13-2401	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
3598120-0	Jones & Cook Stationers	13-2401	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
3598120-0	Jones & Cook Stationers	13-2401	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
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Letter - 8.5" x 11" - 1/3 Cut Tab on Assorted Position - 100 / Box - 11pt. -					\$	41.88
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Ink Color: Red, Yellow, Green, Blue, Orange, Violet, Brown, Black - Wax Color: Red, \					\$	399.65
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Daily - 4.5" x 8" - January till December - 7:00 AM to 5:15 PM - 1 Day Per 2 Page(s) -					\$	33.24
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	0.75" Width x 1296" Length - 1" Core - Writable Surface, Acid-free, Photo-safe - 1 Rol					\$	36.50
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	AA - Alkaline Energizer AA Size Alkaline General Purpose Battery					\$	33.72
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	0.24oz - 30 / Pack - Clear Elmer's All Purpose Glue Stick					\$	67.85
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	Black - Laser - 2100 Page - 1 / Each HP 78A Toner Cartridge					\$	150.38
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	4oz - 1 Each - Brown Elmer's No-Wrinkle Rubber Cement With Brush					\$	17.44
3598120-0	Jones & Cook Stationers	13-2401	199-11-6399-00-041-3-11-0-00	8fl oz - Pump Bottle Dispenser - Dye-free, Non-toxic, Hypoallergenic, Moisturizing - Cl					\$	47.40
3606675-0	Jones & Cook Stationers	13-2677	199-11-6399-10-042-3-23-0-00	BLK INK					\$	382.16
3606675-0	Jones & Cook Stationers	13-2677	199-11-6399-10-101-3-23-0-00	BLK INK					\$	382.16
3606675-0	Jones & Cook Stationers	13-2677	199-11-6399-10-103-3-23-0-00	BLK INK					\$	382.16
3606675-0	Jones & Cook Stationers	13-2677	199-11-6399-10-105-3-23-0-00	BLK INK					\$	53.18
3606675-0	Jones & Cook Stationers	13-2677	199-11-6399-10-105-3-23-0-00	TRI-COLOR INK					\$	58.18
3606675-0	Jones & Cook Stationers	13-2677	199-11-6399-10-105-3-23-0-00	HP 78 & 45 INK					\$	162.24
3599950-0	Jones & Cook Stationers	13-2422	199-11-6399-73-001-3-22-0-00	White roll kraft paper					\$	54.67
3599950-0	Jones & Cook Stationers	13-2422	199-11-6399-73-001-3-22-0-00	Color pencils					\$	15.12
3599950-0	Jones & Cook Stationers	13-2422	199-11-6399-73-001-3-22-0-00	Tip classic markers					\$	20.46
3599950-0	Jones & Cook Stationers	13-2422	199-11-6399-73-001-3-22-0-00	Crayons					\$	5.96
3599950-0	Jones & Cook Stationers	13-2422	199-11-6399-73-001-3-22-0-00	Construction paper					\$	10.20
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	STORE N GO USB 2.0 DRIVES				SUPPLIES FOR SPED. OFFICE DIP:PG.23,GOAL:1	\$	22.50
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	3 IN. BINDER					\$	29.46
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	AA BATTERIES					\$	101.16
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	BIG PRINT THERMAL CAL.					\$	80.89
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	BLK INK (LASERJET P2055N)					\$	513.18
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	TELEPHONE DETANGLERS					\$	31.50
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	RUBBER FINGER TIPS					\$	6.78
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	WHITE INDEXES					\$	4.90
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	CLEAR INDEXES					\$	9.50
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	WHITE 1 1/2IN. BINDER					\$	44.00
3606675-0	Jones & Cook Stationers	13-2677	199-21-6399-10-933-3-23-0-00	2 IN BINDER					\$	57.60

Subtotal									\$	4,781.28
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Voucher Number	Vendor	Amount		
121312	Kanipe, Amy F	\$ 79.98		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Kanipe, Amy F		199-23-6411-00-042-3-99-0-00	Reimbursement for Meals to Austin, Tx on 11/27-30/12 for Assess Conf.	\$ 79.98
Subtotal					\$ 79.98

Voucher Number	Vendor	Amount		
121312	Keene Information Systems Inc and	\$ 325.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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PO 704222- Keene Information Systems Inc and 13-0286 199-41-6499-00-945-3-99-0-00 Fee for Employment online applications- Jan. 2013 \$ 325.00

Subtotal **\$ 325.00**

Voucher Number	Vendor	Amount		
121312	Kelley, Kevin	\$ 65.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130660	Kelley, Kevin	13-0660	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/2/12 against Kingsville	\$ 65.00

Subtotal **\$ 65.00**

Voucher Number	Vendor	Amount		
121312	Malek, Inc	\$ 344.80		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
W61899	Malek, Inc	13-2203	199-51-6249-83-936-3-99-0-00	CONTRACT SERVICE FOR VAV BLOWER AT SJH.	\$ 344.80

Subtotal **\$ 344.80**

Voucher Number	Vendor	Amount		
121312	Martinez, Cezar O	\$ 14.85		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Martinez, Cezar O		211-21-6411-00-934-3-24-0-00	Reimbursement for Meals to San Antonio, Tx on 11/29-12/1/12 PI conf.	\$ 14.85

Subtotal **\$ 14.85**

Voucher Number	Vendor	Amount		
121312	McCord, Linda	\$ 2,100.00		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RISD-1213002	McCord, Linda	13-2104	199-21-6291-00-949-3-99-0-00	Professional Services for the month of October 2012.	\$ 1,100.00
RISD-1213002-	McCord, Linda	13-2105	199-21-6291-00-949-3-99-0-00	Professional services for the month of November 2012.	\$ 1,000.00

Subtotal **\$ 2,100.00**

Voucher Number	Vendor	Amount		
121312	Medco Supply Co	\$ 4,854.24		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41585268, 41589216	Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	(trainer)ex25 pro white tape 1.5"	\$ 111.48
41585268, 41589216	Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	pros choise stretch 2"	\$ 161.76
41585268, 41589216	Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	powerflex 3" grey	\$ 48.94
41585268, 41589216	Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	powerfle 2" red	\$ 48.94
41585268, 41589216	Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	powerflex 2" grey	\$ 48.94

41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	elastic bandage 3"/10	\$	6.65
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	ligament knee support l	\$	59.25
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	ligament knee support xl	\$	39.50
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	ligament knee support xxl	\$	19.75
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft ankle brace xl	\$	42.92
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	1 additional Medius Fanny Packs	\$	37.87
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	knee sleeve w/open patella xxl	\$	21.27
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	jumpers knee strap	\$	16.48
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene thigh support s	\$	15.18
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene thigh support m	\$	30.36
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	ligament knee support s	\$	19.75
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	ligament knee support m	\$	39.50
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene calf support l	\$	14.10
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	noprene calf support xl	\$	14.10
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	knee sleeve w/open patella s	\$	14.18
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	knee sleeve w/open patella m	\$	14.18
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	knee sleeve w/ open patell al	\$	42.54
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	knee sleeve w/open patella xl	\$	42.54
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft ankle brace w strap l	\$	107.30
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	walker ll low l	\$	39.21
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	night splint m	\$	23.12
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	night splint l	\$	23.12
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene calf support s	\$	9.40
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene calf support m	\$	9.40
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	performance polo m w	\$	34.99
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	performance polo mr	\$	34.80
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	micrshort m	\$	34.98
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft ankle brace w strap xs	\$	42.92
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft ankle brace w strap s	\$	64.38
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft ankle brace w strap m	\$	128.76
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	toe spearators l	\$	13.94
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	performance gel heel cushion	\$	12.52
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	orthotic sandal 13	\$	36.55
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	unisex flipflop	\$	22.35
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	armour fleece hoody	\$	34.99
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	coldgear storm cotton hoody l	\$	48.99
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	sam soft shelpp splint 9"	\$	10.02
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	sam soft shell splint 12"	\$	11.44
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	adult aluminum crutches	\$	67.38
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	tall adult aluminum crutches	\$	22.46
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	ortho gel paddin material	\$	21.53
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	gel toe spreaders m	\$	4.45
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	clear zipper bags 11"	\$	11.44
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	messenger pack	\$	45.90
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft sided kit	\$	125.91
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	medius fanny packs	\$	75.74
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	minumus fanny pack	\$	72.76
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	sam splint 36" grey universal	\$	27.40
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	universal shoulder support	\$	32.92
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	thumb wrap freedom	\$	14.30
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	thumb dressing forceps 4.5"	\$	7.60
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	countup/down timer	\$	13.00

41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	rigid lite gameday kit	\$	203.86
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	elite athletic trainer kit	\$	223.52
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	nail clipper	\$	4.56
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	toe nail clipper	\$	7.00
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	fine point high temp cauterie	\$	14.84
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene thigh support l	\$	37.95
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene thigh support xl	\$	30.36
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neoprene groin hip spica	\$	16.55
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	heavy duty bandage shears	\$	36.00
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	lister bandage scissors	\$	19.38
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	shark tape cutter	\$	42.60
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	shark replacement blades	\$	19.60
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	pedi-corn cutter	\$	9.00
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	pedi corn cutter blades	\$	3.42
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	pocket mirror	\$	7.80
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	nighthawk nitrile gloves large	\$	43.76
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	pink nitrile gloves medium	\$	21.22
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	pt ptone pillow	\$	51.47
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	plastic ice scoop	\$	7.80
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	aluminum ice scoop	\$	23.80
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	mini mag light pen light	\$	9.28
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	high intensity pen lights	\$	3.88
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	sports injury care handbook	\$	14.70
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	non steril ;cotton balls	\$	1.59
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	polyjars 4oz	\$	3.60
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	1" safety pins	\$	3.24
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft weights 4.4lb	\$	12.34
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	soft weights 3.3 lb	\$	10.73
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	digital bp monitor	\$	70.18
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	digital bp monitor large	\$	74.56
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	flex tip thermometer	\$	17.52
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	prove covers	\$	1.93
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	exercise tubing medium	\$	65.32
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	reaction ball	\$	11.92
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	jumbo reaction ball	\$	14.24
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	slide board 7"	\$	207.35
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	elastic stretch strap	\$	35.16
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	high density foam roller 12"	\$	39.78
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	exercise balls 26"	\$	35.88
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	versa loop light	\$	9.28
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	versa loop medium	\$	10.00
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	versa loop heavy	\$	5.36
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	exercise band handle	\$	11.68
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	extremeity straps	\$	17.88
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	oral glucose 15 3pk	\$	22.88
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	toothsaver	\$	41.48
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	eco ice bags 1000	\$	50.06
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	cryocaps	\$	34.08
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	v-trode reusable electrodes 2"	\$	68.18
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	exercise balls 22"	\$	30.88
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	aleve d	\$	17.28
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	halls cough drops	\$	9.24

41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	capacol lozenges lemon	\$	14.76
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	heatguard tabs	\$	76.78
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	fosfree tabs 500	\$	69.96
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	stim o stams tabs 500	\$	33.32
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	stomach relief 8oz	\$	7.24
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	diotame	\$	28.95
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	antacid tablets	\$	19.80
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	neo-synephrine regular	\$	15.88
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	claritin 10	\$	20.24
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	diphen caplet 200	\$	14.14
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	extra strength acetomen 100	\$	7.56
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	ibuprofen 500	\$	34.56
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	aleve tablets	\$	21.54
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	aleve caplets 50/1's	\$	18.90
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	anti diarrheal caplets	\$	5.94
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	bayer aspirin	\$	14.16
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	alcohol prep pads	\$	1.70
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	whizzer	\$	29.50
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	blood buster 4oz pump	\$	16.20
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	renu multiplus solution	\$	7.62
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	collyrium fresh eyes	\$	8.34
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	midol packets	\$	37.42
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	antifungal footcare spray liquid	\$	5.24
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	calamine lotion	\$	2.64
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	carmex cherry 15oz stick	\$	14.28
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	massage cream	\$	10.85
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	pain relieving gel 100pk	\$	25.03
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	citrus hand sanitizer	\$	11.30
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	liquid bandage spray	\$	8.46
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	triple antibiotic ointment	\$	11.82
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	safetec anitiobiotic	\$	9.60
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	hurt free antiseptic wash	\$	23.76
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	nasalcease	\$	16.44
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	antifungal footcare spray powder	\$	10.48
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	gauze sponges 3x3	\$	16.08
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	blister pads/25	\$	17.22
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	2nd skin 1" squares	\$	15.75
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	1x3 strip bandage	\$	8.82
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	2x3 patch bandage	\$	10.47
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	knickle bandage	\$	8.48
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	elastic bandage 4"/10	\$	8.27
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	elastic bandage 4" double/6	\$	23.00
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	elastic bandage 6" double/6	\$	34.28
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	tubular compression c	\$	24.34
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	tubular compression d	\$	28.56
41585268, 41589216 Medco Supply Co	13-0879	184-36-6399-50-932-3-91-0-00	gelocast unna boot 3"	\$	22.44

Subtotal				\$	4,854.24
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Voucher Number	Vendor	Amount	
121312	Mid Coast Electric Supply	\$ 1,137.55	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1250126-00, 1250126-00, 1250126-00, 1250126-00, 1250126-00, 1250126-00, 1270159-00	Mid Coast Electric Supply	13-1301	199-51-6319-00-001-3-99-0-00	F3258/TL741 ALTO 25/PK	\$ 199.75
	Mid Coast Electric Supply	13-1301	199-51-6319-00-001-3-99-0-00	F34/CW/RS/EW ALTO VOLT	\$ 273.75
	Mid Coast Electric Supply	13-1301	199-51-6319-00-001-3-99-0-00	60A 130V 48/1 VOLTS 130	\$ 15.36
	Mid Coast Electric Supply	13-1301	199-51-6319-00-001-3-99-0-00	FB34CW/6/EW ALTO 12/PK VOLT	\$ 179.55
	Mid Coast Electric Supply	13-1301	199-51-6319-00-001-3-99-0-00	75PAR38/HAL/FL25 130V 12/PK	\$ 59.40
	Mid Coast Electric Supply	13-1301	199-51-6319-00-001-3-99-0-00	FB40CW/3/EW	\$ 207.90
	Mid Coast Electric Supply	13-1301	199-51-6319-00-001-3-99-0-00	FUEL SUR CHG	\$ 1.84
	Mid Coast Electric Supply	13-1550	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 200.00

Subtotal **\$ 1,137.55**

Voucher Number	Vendor	Amount	
121312	Musak of Corpus Christi	\$ 121.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A113754	Musak of Corpus Christi	13-1056	101-35-6342-00-001-3-99-0-00	MUSIC SERVICE @ RHS DINING ROOM CAFETERIA	\$ 121.00

Subtotal **\$ 121.00**

Voucher Number	Vendor	Amount	
121312	NASCO	\$ 1,506.02	Seale JHS School & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	JUMBO FABRIC SCRAP BAG	\$ 8.40
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	SURE BOORDER ALL TEMPERATURE MINI GLUE STICKS	\$ 23.80
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	MULTI-BIN	\$ 4.76
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	THE ORGANIZER TRAY	\$ 4.76
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	NASCOS ART PUZZLE AND EXERCISE WORKBOOK	\$ 6.36
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	NASCOS ART PUZZLE AND EXERCISE WORKBOOK	\$ 7.00
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	SCRATCH ART SCRATCH KNIVES	\$ 21.40
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	SCRATCH ART ECONOMY PENHOLDER	\$ 7.92
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	NYLON CLAY CUTTER	\$ 1.68
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	TWISTEEZ WIRE (BULK PACK)	\$ 26.00
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	MINIATURE SCULPTING TOOLS	\$ 20.48
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	RIBON EMBELISHMENT	\$ 6.00
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	ROYAL BRUSH NATURAL HAIR WHITE BRISTLE FANS	\$ 11.12
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	ROYAL BRUSH ELLI'S LOVE BRUGHEN CLASSROOM SET OF 72	\$ 31.96
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	COMBINED SPINES	\$ 21.54
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	SARGENT ART ART TIME SEMI-MOIST OVAL WATERCOLOR, 8 COLOR REFILL S	\$ 24.80
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	8 COLOR SET	\$ 22.75
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	FLUORESCENT SCRATCH ART PAPER	\$ 43.12
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	NASCO BULK-KRYLIE 1/2 GALLON JUG (A) BLOCK OUT WHITE (2), (M) BRIGHT F	\$ 43.68
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	STRING ALONG CLASSROOM PACK	\$ 15.96
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	EMBROIDERY FLOSS JUMBO	\$ 40.96
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	CANSON BIGGIE WATERCOLOR PAPER, PKG OF 100	\$ 46.80
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	FOLKART ENAMELS PAINT	\$ 20.72
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	ADULT APRONS, PKG OF 12	\$ 18.20
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	BRIGHT ASSORTMENT PACKAGES OF 50 SHEETS	\$ 10.80

157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	BRIGHT ASSORTMENT PACKAGES OF 50 SHEETS 12X18	\$	5.20
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	NASCO COUNTRY SCHOOL CLASSIC MARTCO FINE TIP	\$	31.60
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	WIGGLY EYES CLUSTER CASE	\$	6.44
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	REXLACE - 100YRD SET OF 9	\$	11.96
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	MONA LISA PINK SOAP	\$	9.52
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	YASUTOMO ORGAMI BOOK	\$	11.96
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	FOLIA ORGAMI PAPER	\$	22.72
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	ROYLCO STAND UP SHELF PORTRAIT KIT	\$	41.44
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	TAG BOARD	\$	52.56
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	PEACOCK SUPER VALUE POSTER BOARD	\$	27.28
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	PRANG WEDGE ERASERS	\$	10.56
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	TRAIT-TEX HEAVY ACRYLIA RUG YARN	\$	40.75
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	CRAYOLA COLORED PENCILS	\$	33.55
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	SCOTCH HIGHLAND MASKING TAPE	\$	26.00
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	SCOTCH COLORED DUCT TAPE	\$	55.00
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	CANISTER OF 36 BLACK SHARPENAR	\$	29.95
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	BRIGHT WHITE SULPHITE DRAWING PAPER	\$	37.50
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	BRIGHT WHITE SUPPHITA DRAWING PAPER	\$	79.75
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	ECOLOGY NATURAL KRAFT SHEETS, PKG OF 50	\$	29.50
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	NASCO ACRYLIC SELF PORTRIATE MIRROW, 8/2X11	\$	130.00
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	X-ACTO BOSTON PCOX PROFESSIONAL PENCIL SHARPENOR	\$	72.25
147490	NASCO	13-2185	199-11-6399-00-041-3-11-0-00	ELMERS WASHABLE SCHOOL GLUE STICKS (PURPLE)	\$	32.25
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	HELIX PLASTIC ITALIC LETTERING GUIDES	\$	6.36
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	HELIX GRAPHICS TEMPLATE	\$	4.56
157764	NASCO	13-2164	199-11-6399-00-041-3-11-0-00	DRAWING TEMPLATES, SET OF 4	\$	11.56
169810	NASCO	13-2659	199-11-6399-10-001-3-23-0-00	Nasco's Pre-Voc Workstation, Vol.2 Instructional supplies for RHS sped.teacher. DIP:	\$	13.56
169810	NASCO	13-2659	199-11-6399-10-001-3-23-0-00	Work Box Activity Box	\$	21.21
169810	NASCO	13-2659	199-11-6399-10-001-3-23-0-00	Pre-Voc Station	\$	86.66
169810	NASCO	13-2659	199-11-6399-10-001-3-23-0-00	400 words that work: Alife skills Vocabulary Program	\$	15.26
169810	NASCO	13-2659	199-11-6399-10-001-3-23-0-00	Filling out forms	\$	7.18
169810	NASCO	13-2659	199-11-6399-10-001-3-23-0-00	Survival Sign Worksheets	\$	50.96

Subtotal **\$ 1,506.02**

Voucher Number	Vendor	Amount	
121312	Nextel	\$ 113.56	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
977807184-083	Nextel	13-1208	184-51-6256-60-932-3-91-0-00	December service for Ricky gonzalez cell phone	\$ 113.56
Subtotal					\$ 113.56

Voucher Number	Vendor	Amount	
121312	O'Reilly Auto Parts	\$ 2,434.10	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-409106, 40931	O'Reilly Auto Parts	13-1118	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	\$ 397.86
1982-411219	O'Reilly Auto Parts	13-1595	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	\$ 422.55
1982-410981	O'Reilly Auto Parts	13-2851	199-34-6319-00-931-3-99-0-00	PURCHASE HYDRALC JACK	\$ 1,613.69

Subtotal **\$ 2,434.10**

Voucher Number	Vendor	Amount	
121312	Orobio, Maria E	\$ 27.32	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Orobio, Maria E		211-21-6411-00-934-3-24-0-00	Reimbursement for Meals to San Antonio, Tx on 11/29-12-1/12 PI Conf.	\$ 27.32
Subtotal					\$ 27.32

Voucher Number	Vendor	Amount	
121312	Pearson Assessments	\$ 986.27	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 TEACHER RATING SCALES TO BE USED BY DIAGS.TO TEST STUDENT I	\$ 62.50
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 TEACHER RATING SCALES (TRS) CHILD 6-11	\$ 62.50
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 TEACHERING SCALES (TRS)-ADOLESCENT 12-21	\$ 62.50
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 PARENT RATING SCALES (PRS) PRESCHOOL-2-5	\$ 31.25
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 PARENT RATING SCALES CHILD 6-11	\$ 62.50
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 PARENT RATING SCALES(PRS) ADOLESCENT 12-21	\$ 62.50
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 LOCAL ANSWER SHEETS - TEACHER RATING SCALES CHILD-6-11	\$ 59.10
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 LOCAL ANSWER SHEETS-TEACHER RATING SCALES-ADOLESCENT 12-	\$ 59.10
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 LOCAL ANSWER SHEETS - PARENT RATING SCALES PRESCHOOL- 2-5	\$ 29.55
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 LOCAL ANSWER SHEET - PARENT RATING SCALES CHILD 6-11	\$ 59.10
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 LOCAL ANSWER SHEETS PARENT RATING SCALES - ADOLESCENT 12-	\$ 59.10
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	Shipping	\$ 47.02
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 TEACHER RATING SCALES (TRS) PRESCHOOL 2-5	\$ 37.50
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 TEACHER RATING SALES (TRS) CHILD 6-11	\$ 75.00
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 TEACHER RATING SCALES (TRS) ADOLESCENT 12-21	\$ 75.00
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 PARENT RATING SCALES (PRS) PRESCHOOL 2-5	\$ 37.50
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 PARENT RATNG SCALES CHILD 6-11	\$ 75.00
3843755	Pearson Assessments	13-2573	199-31-6339-10-933-3-23-0-00	BASC-2 LOCAL ANSWER SHEETS -TEACHER RATING SCALES PRESCHOOL 2-5	\$ 29.55
Subtotal					\$ 986.27

Voucher Number	Vendor	Amount	
121312	Pediatric Rehabilitative Care	\$ 10,126.51	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102	Pediatric Rehabilitative Care	13-2806	224-11-6291-00-001-3-23-0-00	encumbering for professional services of Speech Pathologist for the 2012-2013 schoo	\$ 1,834.00
102	Pediatric Rehabilitative Care	13-2806	224-11-6291-00-041-3-23-0-00	encumbering for professional services of Speech Pathologist for the 2012-2013 schoo	\$ 1,834.00
102	Pediatric Rehabilitative Care	13-2806	224-11-6291-00-042-3-23-0-00	encumbering for professional services of Speech Pathologist for the 2012-2013 schoo	\$ 1,834.00
102	Pediatric Rehabilitative Care	13-2806	224-11-6291-00-101-3-23-0-00	encumbering for professional services of Speech Pathologist for the 2012-2013 schoo	\$ 1,834.00
102	Pediatric Rehabilitative Care	13-2806	224-11-6291-00-103-3-23-0-00	encumbering for professional services of Speech Pathologist for the 2012-2013 schoo	\$ 1,834.00
102	Pediatric Rehabilitative Care	13-2806	224-11-6291-00-105-3-23-0-00	encumbering for professional services of Speech Pathologist for the 2012-2013 schoo	\$ 956.51
Subtotal					\$ 10,126.51

Voucher Number	Vendor	Amount
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121312	Pinnacle Medical Management Corp	\$ 140.00	Transportation Department
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
45295	Pinnacle Medical Management Corp	13-0554	199-34-6499-02-931-3-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	\$ 140.00
Subtotal					\$ 140.00

Voucher Number	Vendor	Amount	
121312	Quill Corporation	\$ 1,385.68	Robstown HS, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7671097	Quill Corporation	13-2775	199-11-6399-10-001-3-11-0-00	BROTHER TN450 BLACK HIGH YIELD LASER TONER CARTRIDGE.	\$ 117.28
7709803	Quill Corporation	13-2819	199-11-6399-10-001-3-11-0-00	HP60 Tri-Color Inkjet Cartridge	\$ 33.98
7709803	Quill Corporation	13-2819	199-11-6399-10-001-3-11-0-00	HP60 BLACK INKJET CARTRIDGE	\$ 25.48
7709803	Quill Corporation	13-2819	199-11-6399-10-001-3-11-0-00	LEXMARK #14/#15 Return Program Inkjet Cartridge Combo Pack; Black/Color.	\$ 156.36
7671084, 7667579	Quill Corporation	13-2777	199-11-6399-10-001-3-11-0-00	Boston Floor Upright Heater; 2 heat settings; ivory	\$ 36.99
7671084, 7667579	Quill Corporation	13-2777	199-11-6399-10-001-3-11-0-00	HP85A(CE285D)Black Laserjet Toner Cartridge DualPack	\$ 105.39
7671084, 7667579	Quill Corporation	13-2777	199-11-6399-10-001-3-11-0-00	POST IT PRE-PRINTED FLAGS; SIGN HERE, VALUE PACK	\$ 9.84
7671084, 7667579	Quill Corporation	13-2777	199-11-6399-10-001-3-11-0-00	PAPER MATE PROFILE RETRACTABLE BALLPOINT PEN;TRIAL,BLACK	\$ 1.70
7671084, 7667579	Quill Corporation	13-2777	199-11-6399-10-001-3-11-0-00	SHARPIE STAINED BRUSH TIP FABRIC MARKERS; TRIAL	\$ 1.70
7671084, 7667579	Quill Corporation	13-2777	199-11-6399-10-001-3-11-0-00	4 additiona Post-it value pack	\$ 19.68
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Split level computer table - M.Barrera	\$ 219.88
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Electric full strip stapler	\$ 52.69
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Standard staples	\$ 11.00
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Scotch tape	\$ 22.99
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Visible ink rollerball pens - blk	\$ 12.74
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Visible ink rollerball pens -red	\$ 12.74
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Clorox wipes	\$ 10.98
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Sharpie markers -blk	\$ 8.29
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Sharpie markers - red	\$ 8.29
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Erase markers	\$ 16.99
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Excpo marker/eraser	\$ 10.19
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Expo dry-erase surface cleaner wipes	\$ 19.11
7283158, 7331494	Quill Corporation	13-2421	199-11-6399-67-001-3-22-0-00	Kleenex 2ply white facial tissue	\$ 17.90
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	PAPER MATE PROFILE ELITE RETRACTABLE BALLPOINT PENS/BOLD POINT, A'	\$ 23.78
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	PAPER MATE PROFILE ELITE RETRACTABLE BALLPOINT PENS; BOLD POINT, B	\$ 30.24
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	LEARNING RESOURCES SAFE T RULER	\$ 12.88
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	QUILL BRAND COLORED PAPER; 8 1/2 X 11" LETTER SIZE, BLUE	\$ 17.97
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	QUILL BRAND COLORED PAPER; 8 1/2 X 11 LETTER SIZE PINK	\$ 17.97
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	QUILL BRAND COLORED PAPER; 8 1/2 X 11 LETTER SIZE GREEN	\$ 17.97
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	BROTHER M SERIES NON LAMINATED LABEL TAPE; 1/2"X26-1/5" BLACK ON WH	\$ 20.99
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	QUILL BRAND 10352QL LEATHER EXECUTIVE/MANAGER CHAIR;BLACK	\$ 179.98
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	LEXAR USB FLASH DRIVE;S70, 32GB, PURPLE	\$ 42.49
7267667, 7213049, 7	Quill Corporation	13-2557	199-31-6399-25-001-3-99-0-00	LEXAR ECHO MX BACKUP USB DRIVE; 16GB, BLACK	\$ 89.22
Subtotal					\$ 1,385.68

Voucher Number	Vendor	Amount	
121312	Quintanilla, Norma	\$ 21.69	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Quintanilla, Norma		199-41-6411-00-730-3-99-0-00	Reimbursement for Mileage to ESC2 on 12/12/12 for CB Tasbo Monthly Meeting	\$ 21.69
Subtotal					\$ 21.69

Voucher Number	Vendor	Amount		
121312	Ramos, Raul A	\$ 16.51		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Ramos, Raul A		211-31-6411-00-001-3-30-0-00	Reimbursement for mileage to ESC2 on 12-5-12	\$ 16.51
Subtotal					\$ 16.51

Voucher Number	Vendor	Amount		
121312	RBC Music Co	\$ 21.94		Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
981366	RBC Music Co	13-2683	199-36-6399-00-926-3-99-0-00	The Complete Ave Maria collection (UIL solo book)	\$ 12.99
981366	RBC Music Co	13-2683	199-36-6399-00-926-3-99-0-00	Shipping	\$ 8.95
Subtotal					\$ 21.94

Voucher Number	Vendor	Amount		
121312	Region One Education	\$ 1,500.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
099365	Region One Education	13-0002	101-35-6342-00-938-3-99-0-00	2012-2013 CNP-STC Membership Fee	\$ 1,500.00
Subtotal					\$ 1,500.00

Voucher Number	Vendor	Amount		
121312	Research, Training & Consultation	\$ 8,000.00		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131661	Research, Training & Consultation	13-1661	265-21-6291-00-970-3-24-0-00	1st: Agreement for program evaluation services between RISD and Dr. Noe Ramirez,	\$ 8,000.00
Subtotal					\$ 8,000.00

Voucher Number	Vendor	Amount		
121312	RISD Transportation Division	\$ 1,459.16		Athletic Department & Ortiz Intermediate, Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130556	RISD Transportation Division	13-0556	184-36-6494-31-932-3-91-0-00	(Football)transportation for students traveling to Sinton on 11/9/12	\$ 68.00
132197	RISD Transportation Division	13-2197	184-36-6494-33-932-3-91-0-00	(Boys basketball)transportation for students traveling to Bishop on 11/20/12.. Pick up	\$ 43.52
132201	RISD Transportation Division	13-2201	184-36-6494-33-932-3-91-0-00	(Boys basketball)transportation for students traveling to Hebbbronville on 11/30/12 Pick	\$ 204.00
132202	RISD Transportation Division	13-2202	184-36-6494-33-932-3-91-0-00	(Boys basketball)transportation for students traveling to Hebbbronville on 12/1/13. pick	\$ 217.60

132260	RISD Transportation Division	13-2260	184-36-6494-34-932-3-91-0-00	(Girls basketball)transportation for students traveling to Bishop on 11/17/12 Pick up b	\$ 4.08
132263	RISD Transportation Division	13-2263	184-36-6494-34-932-3-91-0-00	(Girls basketball)transportation for students traveling to Kingsville Academy on 11/17/	\$ 89.76
132264	RISD Transportation Division	13-2264	184-36-6494-34-932-3-91-0-00	(Girls basketball)transportation for students traveling to Taft on 11/24/12. Pick up by v	\$ 95.20
132265	RISD Transportation Division	13-2265	184-36-6494-34-932-3-91-0-00	(Girls basketball)transportation for students traveling to Port aransas on 11/27/12. Pic	\$ 122.40
132266	RISD Transportation Division	13-2266	184-36-6494-34-932-3-91-0-00	(Girls basketball)transportation for students traveling to Banquete on 11/30/12. Pick u	\$ 24.48
132370	RISD Transportation Division	13-2370	184-36-6494-54-932-3-91-0-00	(seale girls basketball)transportation for student traveling to Rockport on 11/26/12. PI	\$ 122.40
132375	RISD Transportation Division	13-2375	184-36-6494-54-932-3-91-0-00	(seale girls basketball)transportation for student traveling to Corpus christi tx date:TB	\$ 82.96
132376	RISD Transportation Division	13-2376	184-36-6494-54-932-3-91-0-00	(seale girls basketball)transportation for student traveling to Corpus christi on date:TB	\$ 55.64
132119	RISD Transportation Division	13-2119	199-11-6412-00-042-3-11-0-00	Field trip for all 5th grade, to play "The Nutcracker" on November 30, 2012 at Selena /	\$ 68.00
132120	RISD Transportation Division	13-2120	199-11-6412-00-042-3-11-0-00	Field trip for all 5th grade, to play "The Nutcracker" on November 30, 2012 at Selena /	\$ 65.28
132121	RISD Transportation Division	13-2121	199-11-6412-00-042-3-11-0-00	Field trip for all 5th grade, to play "The Nutcracker" on November 30, 2012 at Selena /	\$ 68.00
132177	RISD Transportation Division	13-2177	199-11-6412-00-042-3-21-0-00	Additional bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Works	\$ 15.64
132177	RISD Transportation Division	13-2177	199-11-6412-00-101-3-21-0-00	Additional bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Works	\$ 15.64
132177	RISD Transportation Division	13-2177	199-11-6412-00-103-3-21-0-00	Additional bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Works	\$ 15.64
132177	RISD Transportation Division	13-2177	199-11-6412-00-105-3-21-0-00	Additional bus for Lotspeich, San Pedro, Ortiz and Romero to travel to DI Kids Works	\$ 15.64
132285	RISD Transportation Division	13-2285	199-11-6494-00-042-3-11-0-00	Field trip for all 5th grade, to play "The Nutcracker" on November 30, 2012 at Selena /	\$ 65.28

Subtotal **\$ 1,459.16**

Voucher Number	Vendor	Amount		
121312	Robles Tire Repair	\$ 95.00		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24498, 24039, 24056	Robles Tire Repair	13-1483	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICES AND REPAIRS AS NEEDED	\$ 95.00
Subtotal					\$ 95.00

Voucher Number	Vendor	Amount		
121312	Robstown Hardware	\$ 650.00		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
56950	Robstown Hardware	13-2536	199-51-6319-82-936-3-99-0-00	GROUNDSKEEPING SUPPLIES	\$ 650.00
Subtotal					\$ 650.00

Voucher Number	Vendor	Amount		
121312	Rodriguez, Norma R	\$ 22.12		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Rodriguez, Norma R		224-21-6411-00-933-3-23-0-00	Reimbursement for Mileage to ESC2 on 11/29/12	\$ 22.12
Subtotal					\$ 22.12

Voucher Number	Vendor	Amount		
121312	Sally's Beauty Supply	\$ 793.89		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Salon Care Creme Developer 10 Volume	\$ 23.96

Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Salon Care Creme Developer 20 Volume	\$	35.94
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Salon Care Creme Developer 30 Volume	\$	17.97
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Salon Care Creme Developer 40 Volume	\$	17.97
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Additional charge	\$	0.36
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Ion Silk Drops	\$	9.98
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Supreme Bob Pins - Blk	\$	39.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Supreme Bob Pins - Brwn	\$	7.98
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Clairol Prof Powdered Lighters violet 8oz	\$	15.98
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Clairol Prof Powdered Lighters Neutral 8oz	\$	15.98
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Clairol Prof Powdered Lighters Blue 8oz	\$	23.97
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Out the Door-Fast Drying Top Coat	\$	59.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Pure Acetone Polish Remover	\$	47.94
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Non-Acetone Polish Remover	\$	59.94
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Generic Super Spray	\$	32.94
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Beauty Secret nail Brush	\$	20.82
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Proclaim Glossing Polish	\$	7.98
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	Procalim Relaxer	\$	5.78
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	37.35
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	37.35
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	37.35
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	37.35
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance	\$	24.90
Ref# 073639	Sally's Beauty Supply	13-1767	199-11-6399-70-001-3-22-0-00	ion Hair Color Brilliance- Cosmetology	\$	37.35

Subtotal					\$	793.89
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Voucher Number	Vendor	Amount	
121312	Sam's Club	\$ 880.87	Robstown High School, 21st Century Program & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	NESTLE BOTTLED SPRING WATER 24/BOTTLES	\$ 7.96
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	Apple Sour Punch	\$ 10.46
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	1 case of 7 UP	\$ 2.98
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	2 HDG-White CS 6 @2.28	\$ 4.56
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	Tax	\$ 6.27
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	French's Mustard Packets (JR CLASS ON CAMPUS FUNDRAISER CONCESSION F	\$ 7.98
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	BAKERS & CHEF FOIL	\$ 6.46
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	BAR-S FRANKS 5-LBS.	\$ 5.58
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	BIG RED 12OZ 12/PK CANS	\$ 6.48
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	COCA COLA 12 OZ. CANS	\$ 12.96
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	BEST MAID WHOLE DILL 5 GALLON PICKLES	\$ 14.04
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	RICOS GALLON #10 AGED CHEDDAR CHEESE SAUCE	\$ 6.78
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	CHEETOS FLAMIN HOT 10Z - 50	\$ 11.98
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	READY TO DISPLAY COUNTER UNIT 99.18OZ BOX	\$ 27.98
007074	Sam's Club	13-2561	865-36-6499-19-001-3-99-0-00	AIRHEADS XTREMES SOUR BELTS 18CT	\$ 8.62

004654	Sam's Club	13-2003	265-11-6399-00-105-3-24-0-00	DVD Player	\$	110.88
004654	Sam's Club	13-2003	265-11-6499-00-105-3-24-0-00	Refreshments for afterschool students.Popcorn supplies, pickles, baked chips.	\$	307.18
002887	Sam's Club	13-1775	199-11-6399-00-101-3-11-0-00	Snyder's Mini Pretzels that will be used as snacks for the Drug Free and No Bullying F	\$	111.98
006041	Sam's Club	13-2541	199-11-6499-00-101-3-11-0-00	Requesting money to purchase refreshments for parents and students for American E	\$	209.74

Subtotal **\$ 880.87**

Voucher Number	Vendor	Amount		
121312	Sanchez, Ruben M	\$ 225.78		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Sanchez, Ruben M		211-61-6411-01-042-3-30-0-00	Reimbursement for Meals/Parking/Additiona Hotel Charges to San Antonio, Tx on 11/	\$ 225.78

Subtotal **\$ 225.78**

Voucher Number	Vendor	Amount		
121312	Santos, Rodolfo	\$ 69.96		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132075	Santos, Rodolfo	13-2075	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Odem on 12/4/12	\$ 69.96

Subtotal **\$ 69.96**

Voucher Number	Vendor	Amount		
121312	Scholastic Book Fairs	\$ 1,046.67		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
B3033867FR	Scholastic Book Fairs	13-2490	865-36-6499-14-041-3-99-0-00	Books, posters, pens, pencils, stationery, etc.	\$ 1,046.67

Subtotal **\$ 1,046.67**

Voucher Number	Vendor	Amount		
121312	Shriver Office Supply	\$ 353.58		Federal Programs & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	PREMIUM JUMBO PAPER CLIPS	\$ 39.58
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	STANDARD PAPER CLIPS	\$ 20.40
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	STORE N GO USB2 DRIVE	\$ 16.00
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	WHITE CORRECTION FLUID	\$ 8.45
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	PERMANENT GLUE STICKS	\$ 22.00
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	TAPE REFILLS IN VALUE PK	\$ 30.00
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	STANDARD CHISEL POINT 5000	\$ 10.00
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	GEM TICKET PUNCH	\$ 6.75
221191-1	Shriver Office Supply	13-2809	211-61-6399-00-103-3-30-0-00	A GRAY STRAIGHT 8" SCISSORS	\$ 38.40
221144-1	Shriver Office Supply	13-2661	199-11-6399-10-001-3-11-0-00	Ultimate Lithium AAA Batteries	\$ 162.00

Subtotal **\$ 353.58**

Voucher Number	Vendor	Amount	
121312	Southern Paper & Chemical Co	\$ 774.13	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004891, 004996	Southern Paper & Chemical Co	13-1914	199-51-6319-00-001-3-99-0-00	5X18 DUST MOP FRAME 12/CS	\$ 39.13
004891, 004996	Southern Paper & Chemical Co	13-1914	199-51-6319-00-001-3-99-0-00	30"X60" PLATFORM TRUCK 2000LB CAPACITY	\$ 735.00
Subtotal					\$ 774.13

Voucher Number	Vendor	Amount	
121312	SuccessEd, LLC	\$ 2,975.15	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
987004	SuccessEd, LLC	13-0878	224-11-6249-00-001-3-23-0-00	encumbering for copiers in ard rooms district wide for ards meeting. for the 2012-2013	\$ 153.15
987004	SuccessEd, LLC	13-0878	224-11-6249-00-041-3-23-0-00	encumbering for copiers in ard rooms district wide for ards meeting. for the 2012-2013	\$ 178.00
987004	SuccessEd, LLC	13-0878	224-11-6249-00-042-3-23-0-00	encumbering for copiers in ard rooms district wide for ards meeting. for the 2012-2013	\$ 178.00
987004	SuccessEd, LLC	13-0878	224-11-6249-00-101-3-23-0-00	encumbering for copiers in ard rooms district wide for ards meeting. for the 2012-2013	\$ 178.00
987004	SuccessEd, LLC	13-0878	224-11-6249-00-103-3-23-0-00	encumbering for copiers in ard rooms district wide for ards meeting. for the 2012-2013	\$ 428.00
987004	SuccessEd, LLC	13-0878	224-11-6249-00-105-3-23-0-00	encumbering for copiers in ard rooms district wide for ards meeting. for the 2012-2013	\$ 1,860.00
Subtotal					\$ 2,975.15

Voucher Number	Vendor	Amount	
121312	T Shirt Gallery & Sports	\$ 1,909.38	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22016	T Shirt Gallery & Sports	13-2572	865-36-6499-54-101-3-99-0-00	Requesting money to purchase Jackets for the students who had perfect attendance f	\$ 1,391.52
22016	T Shirt Gallery & Sports	13-2572	865-36-6499-54-101-3-99-0-00	Perfect attendance jackets for students who wear adult sizes.	\$ 517.86
Subtotal					\$ 1,909.38

Voucher Number	Vendor	Amount	
121312	Tapia, Dahlia A	\$ 22.11	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Tapia, Dahlia A		224-11-6411-00-041-3-23-0-00	Reimbursement for Mileage to ESC2 on12/5/12	\$ 22.11
Subtotal					\$ 22.11

Voucher Number	Vendor	Amount	
121312	Teaching Systems	\$ 1,775.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
36794	Teaching Systems	13-1757	199-11-6399-71-001-3-22-0-00	AutoCAD site liscense for software - Drafting C.Gunn	\$ 1,750.00
36794	Teaching Systems	13-1757	199-11-6399-71-001-3-22-0-00	Shipping	\$ 25.00
Subtotal					\$ 1,775.00

Voucher Number	Vendor	Amount		
121312	Texas Education Agency-MSC	\$ 3,937.44		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132849	Texas Education Agency-MSC	13-2849	265-00-2181-00-000-3-00-0-00	Refund due from Robstown ISD - due to SSA member District (Odem-Edroy ISD) inde	\$ 3,937.44
Subtotal					\$ 3,937.44

Voucher Number	Vendor	Amount		
121312	Texas FCCLA	\$ 192.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132717	Texas FCCLA	13-2717	199-11-6495-71-001-3-22-0-00	Membership dues for Affiliating a Chapter / FCCLA / V.Morin	\$ 192.00
Subtotal					\$ 192.00

Voucher Number	Vendor	Amount		
121312	Texas Tech University	\$ 500.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
26410	Texas Tech University	13-2438	199-11-6399-74-001-3-22-0-00	Principles of Hospitality & Tourism - Curriculum Materials / Culinary & Food Class	\$ 200.00
26410	Texas Tech University	13-2438	199-11-6399-74-001-3-22-0-00	Culinary Arts - Curriculum materials	\$ 150.00
26410	Texas Tech University	13-2438	199-11-6399-74-001-3-22-0-00	Food Service Curriculum materials	\$ 150.00
Subtotal					\$ 500.00

Voucher Number	Vendor	Amount		
121312	THSPA	\$ 75.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132782	THSPA	13-2782	184-36-6412-37-932-3-91-0-00	(powerlifting boys)membership fee	\$ 75.00
Subtotal					\$ 75.00

Voucher Number	Vendor	Amount		
121312	THSWPA	\$ 75.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132783	THSWPA	13-2783	184-36-6412-37-932-3-91-0-00	(powerlifting girls)membership fee	\$ 75.00
Subtotal					\$ 75.00

Voucher Number	Vendor	Amount		
121312	Thyseen Dover Elevator	\$ 495.81		Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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3000319483, 300032 Thyseen Dover Elevator	13-0435	199-51-6249-88-936-3-99-0-00	DECEMBER MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$	495.81
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Subtotal					\$ 495.81
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Voucher Number	Vendor	Amount	
121312	Tijerina, Hilda	\$ 21.04	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121312	Tijerina, Hilda		211-61-6411-00-105-3-30-0-00	Reimbursement for Meals on 11/29-12/1/12 to San Antonio, Tx for PI Conf.	\$ 21.04

Subtotal					\$ 21.04
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Voucher Number	Vendor	Amount	
121312	Toshiba Business Solutions	\$ 148.00	San Pedro Elementary & Salazar Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9635961	Toshiba Business Solutions	13-1671	199-11-6269-00-101-3-11-0-00	RISO copier serial #79707671 Managed Document Services for the month of Nov. 20	\$ 74.00
9635960	Toshiba Business Solutions	13-1999	199-11-6269-00-105-3-11-0-00	Lease on Riso copier for the month of November	\$ 74.00

Subtotal					\$ 148.00
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Voucher Number	Vendor	Amount	
121312	Tristar Risk Management (CA)	\$ 11,864.70	Workers Compensation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
90586	Tristar Risk Management (CA)	13-1038	753-41-6291-00-945-3-99-0-00	Workers Compensation for Nov. 2012	\$ 11,864.70

Subtotal					\$ 11,864.70
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Voucher Number	Vendor	Amount	
121312	Tutors with Computers	\$ 5,562.93	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2012-11-175-70-828	Tutors with Computers	13-1657	211-11-6219-00-001-3-30-0-00	SES TUTORING FOR RHS STUDENTS	\$ 5,562.93

Subtotal					\$ 5,562.93
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Voucher Number	Vendor	Amount	
121312	Verizon(Trenton)	\$ 10.23	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y I	Verizon(Trenton)	13-0256	199-51-6256-00-945-3-99-0-00	Monthly Phone Service for the district's 1/800 line-Dec. 2012	\$ 10.23

Subtotal					\$ 10.23
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Voucher Number	Vendor	Amount	
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121312	Wal-Mart (Adm)	\$ 527.35	21st Century Program
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
002688	Wal-Mart (21st Century)	13-1583	265-11-6399-00-105-3-24-0-00	Tie Dye supplies for family night shirt decorating.	\$ 347.20
002688	Wal-Mart (21st Century)	13-1583	265-11-6399-00-105-3-24-0-00	Late Fees/Interest Charge/Taxes owed from refund from Wal-mart	\$ 140.99
002688	Wal-Mart (21st Century)	13-1583	265-11-6399-00-105-3-24-0-00	Additional Late Fee/Finance Charge for Nov. 2012	\$ 39.16
Subtotal					\$ 527.35

Voucher Number	Vendor	Amount	
121312	Whataburger (Acct Dept)	\$ 149.78	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
768673	Whataburger (Acct Dept)	13-2189	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Beeville on 12/1/12 34	\$ 100.54
779774	Whataburger (Acct Dept)	13-2245	184-36-6412-34-932-3-91-0-00	(Girls basketball)meals for students traveling to Aransas Pass on 12/6/12 16	\$ 49.24
Subtotal					\$ 149.78

Voucher Number	Vendor	Amount	
121312	Whataburger of Alice (San Antonio)	\$ 83.07	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19455	Whataburger of Alice (San Antonio)	13-2182	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Hebbronville on 11/29/12 24	\$ 83.07
Subtotal					\$ 83.07

Voucher Number	Vendor	Amount	
121312	Williams, Farrin	\$ 157.73	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132315	Williams, Farrin	13-2315	184-36-6291-53-932-3-91-0-00	(seale boys basketball)officials for 11/26/12 against Rockport	\$ 84.97
132344	Williams, Farrin	13-2344	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Ingleside on 12/3/12.	\$ 72.76
Subtotal					\$ 157.73

Voucher Number	Vendor	Amount	
121312	Wood Boykin & Wolter	\$ 4,030.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Bill No. 3825 -00999-	Wood Boykin & Wolter	13-0734	199-41-6211-00-702-3-99-0-00	FOR LEGAL SERVICES FOR THE MONTH OF DECEMBER	\$ 1,500.00
Bill No. 3825 -00999-	Wood Boykin & Wolter	13-1794	199-41-6211-00-702-3-99-0-00	FOR LEGAL SERVICES FOR THE FOLLOWING MONTH:	\$ 1,030.00
Bill #. 3825 -00999-1	Wood Boykin & Wolter	13-1796	199-41-6211-00-702-3-99-0-00	FOR LEGAL SERVICES FOR THE FOLLOWING MONTH:	\$ 1,500.00
Subtotal					\$ 4,030.00

Voucher Number	Vendor	Amount	
121312	Xerox(PO Box 731892)	\$ 1,091.07	Athletic Department, Ortiz Intermediate, San Pedro Elementary & Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
065236598	Xerox(PO Box 731892)	13-1195	184-36-6249-60-932-3-91-0-00	December lease payment for xerox wc5325p	\$ 155.37
065417462	Xerox(PO Box 731892)	13-0719	199-11-6249-00-042-3-11-0-00	Lease purchase and Maintenance Agreement for Work Centre 5675 Copier payment #	\$ 412.73
065417463	Xerox(PO Box 731892)	13-2832	199-11-6269-00-101-3-11-0-00	Lease on copier Serial # AE7112250 for the month of Dec. 2012.	\$ 157.64
065236591	Xerox(PO Box 731892)	13-1177	199-51-6249-89-936-3-99-0-00	NOVEMBER RENTAL LEASE FOR XEROX WC5645	\$ 66.00
065236591	Xerox(PO Box 731892)	13-1177	199-51-6269-89-936-3-99-0-00	PRINCIPAL/INTEREST	\$ 299.33
Subtotal					\$ 1,091.07

Voucher Number	Vendor	Amount	
122012	Acosta, Ramon	\$ 150.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132447	Acosta, Ramon	13-2447	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 150.00
Subtotal					\$ 150.00

Voucher Number	Vendor	Amount	
122012	All American Fund Raising	\$ 2,053.06	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
248936	All American Fund Raising	13-0753	865-36-6499-04-042-3-99-0-00	Fundraiser in October approximate amount will be 4000.00	\$ 2,053.06
Subtotal					\$ 2,053.06

Voucher Number	Vendor	Amount	
122012	Apple Computer	\$ 658.00	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4218959171	Apple Computer	13-2501	199-53-6399-00-940-3-99-0-00	iPad mini 16GB w/WI-FI / Blk & Slate / Technology Office	\$ 329.00
4218959171	Apple Computer	13-2501	199-53-6399-00-940-3-99-0-00	iPad mini 16GB w/WI-FI / White & Slvr	\$ 329.00
Subtotal					\$ 658.00

Voucher Number	Vendor	Amount	
122012	Apusen, Prudencio K.	\$ 110.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132082	Apusen, Prudencio K.	13-2082	184-36-6291-33-932-3-91-0-00	(Boys/Girls Basketball)officials for 12/14/12	\$ 20.00
132082	Apusen, Prudencio K.	13-2082	184-36-6291-34-932-3-91-0-00	(Boys/Girls Basketball)officials for 12/14/12	\$ 20.00
132078	Apusen, Prudencio K.	13-2078	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Alumni on 12/18/12	\$ 70.00
Subtotal					\$ 110.00

Voucher Number	Vendor	Amount	
122012	Armstrong, Jordan	\$ 200.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130803	Armstrong, Jordan	13-0803	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	\$ 25.00
132433	Armstrong, Jordan	13-2433	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 25.00
132449	Armstrong, Jordan	13-2449	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 150.00
Subtotal					\$ 200.00

Voucher Number	Vendor	Amount	
122012	Audio Visual Aids Corporation	\$ 1,341.57	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
025222	Audio Visual Aids Corporation	13-2579	199-11-6399-00-042-3-11-0-00	VT85LP/500029924 replacement lamps for NEC VT595	\$ 470.16
025222	Audio Visual Aids Corporation	13-2579	199-11-6399-00-042-3-11-0-00	ELPLP50/V13H010L50 replacement lamps for Espon Powerlite 85+	\$ 859.41
025222	Audio Visual Aids Corporation	13-2579	199-11-6399-00-042-3-11-0-00	Shipping	\$ 12.00
Subtotal					\$ 1,341.57

Voucher Number	Vendor	Amount	
122012	Bailey, Randy	\$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132055	Bailey, Randy	13-2055	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against San Diego on 11/17/12	\$ 100.00
Subtotal					\$ 100.00

Voucher Number	Vendor	Amount	
122012	Blue Bell Ice Cream	\$ 130.76	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003113352234	Blue Bell Ice Cream	13-0513	101-35-6341-00-001-3-99-0-00	ICE CREAM WITH CN LABLE TO SERVED AS A MENU ITEM AND ALSO FOR THE	\$ 13.08
003113352234	Blue Bell Ice Cream	13-0513	101-35-6341-00-041-3-99-0-00	ICE CREAM WITH CN LABLE TO SERVED AS A MENU ITEM AND ALSO FOR THE	\$ 26.15
003113352234	Blue Bell Ice Cream	13-0513	101-35-6341-00-042-3-99-0-00	ICE CREAM WITH CN LABLE TO SERVED AS A MENU ITEM AND ALSO FOR THE	\$ 26.15
003113352234	Blue Bell Ice Cream	13-0513	101-35-6341-00-101-3-99-0-00	ICE CREAM WITH CN LABLE TO SERVED AS A MENU ITEM AND ALSO FOR THE	\$ 19.61
003113352234	Blue Bell Ice Cream	13-0513	101-35-6341-00-103-3-99-0-00	ICE CREAM WITH CN LABLE TO SERVED AS A MENU ITEM AND ALSO FOR THE	\$ 19.62
003113352234	Blue Bell Ice Cream	13-0513	101-35-6341-00-105-3-99-0-00	ICE CREAM WITH CN LABLE TO SERVED AS A MENU ITEM AND ALSO FOR THE	\$ 26.15
Subtotal					\$ 130.76

Voucher Number	Vendor	Amount	
122012	Briones, Ramon	\$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130055	Briones, Ramon	13-0055	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	
122012	Calence, LLC dba Insight Networkin	\$ 324,058.32	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122012	Calence, LLC dba Insight Networking		669-00-2110-00-000-3-00-0-00	Reference PO 12-3168-Cabling Materials & Instations for Romero Elem. Inv.# PI_083	\$ 324,058.32
Subtotal					\$ 324,058.32

Voucher Number	Vendor	Amount	
122012	Cambium Learning Inc	\$ 35,155.60	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-041-3-30-0-00	PRJ TRAINING	\$ 1,250.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-041-3-30-0-00	PRJ I CLSRM SYSTEM	\$ 3,500.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-041-3-30-0-00	PRJ II CLSRM SYSTEM	\$ 3,500.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-041-3-30-0-00	PRJ SUPPORT/COACH	\$ 1,500.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-041-3-30-0-00	FREIGHT FOR PRJ CLSRM SYSTEM	\$ 700.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	FREIGHT FOR PRJ CLSRM SYSTEM	\$ 700.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	PASSPORT SUPPORT/COACH	\$ 4,500.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	PASSPORT TRAINING	\$ 2,500.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	PRJ BEG CLSRM SYSTEM	\$ 7,000.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	MATH PROGRAM: VM TX 2ND ED LV LG TRK	\$ 798.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	MATH PROGRAM: VM TX LEV F TRK	\$ 798.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	VMATH SUPPORT/COACH	\$ 3,000.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	VMATH TRAINING	\$ 2,500.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	PRJ SUPPORT/COACH	\$ 1,500.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	PRJ TRAINING	\$ 1,250.00
RI 1060950, RZ 106C	Cambium Learning Inc	13-2852	211-13-6399-00-042-3-30-0-00	FREIGHT FOR VMATH PRODUCTS	\$ 159.60
Subtotal					\$ 35,155.60

Voucher Number	Vendor	Amount	
122012	Cantwell, Drew	\$ 113.87	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132901	Cantwell, Drew	13-2901	184-36-6291-34-932-3-91-0-00	(Girls basketball)officials for 12/11/12 against Aransas Pass	\$ 113.87
Subtotal					\$ 113.87

Voucher Number	Vendor	Amount	
122012	Capital Area Food Bank of Texas, Ir	\$ 498.93	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A142421-1, A143537	Capital Area Food Bank of Texas, Ir	13-0400	101-35-6341-00-001-3-99-0-00	COMMODITY STORAGE AND DELIVERY	\$ 99.79
A142421-1, A143537	Capital Area Food Bank of Texas, Ir	13-0400	101-35-6341-00-001-3-99-0-00	COMMODITY STORAGE AND DELIVERY	\$ 74.83
A142421-1, A143537	Capital Area Food Bank of Texas, Ir	13-0400	101-35-6341-00-042-3-99-0-00	COMMODITY STORAGE AND DELIVERY	\$ 74.85
A142421-1, A143537	Capital Area Food Bank of Texas, Ir	13-0400	101-35-6341-00-101-3-99-0-00	COMMODITY STORAGE AND DELIVERY	\$ 74.84
A142421-1, A143537	Capital Area Food Bank of Texas, Ir	13-0400	101-35-6341-00-103-3-99-0-00	COMMODITY STORAGE AND DELIVERY	\$ 74.83

A142421-1, A143537 Capital Area Food Bank of Texas, Ir 13-0400 101-35-6341-00-105-3-99-0-00 COMMODITY STORAGE AND DELIVERY \$ 99.79

Subtotal **\$ 498.93**

Voucher Number	Vendor	Amount		
122012	Casarez, Michael	\$ 78.87	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132060	Casarez, Michael	13-2060	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against Kingsville on 12/11/12	\$ 78.87

Subtotal **\$ 78.87**

Voucher Number	Vendor	Amount		
122012	Castillo, Nancy A	\$ 152.21	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122012	Castillo, Nancy A		211-61-6411-00-042-3-30-0-00	Reimbursement for Meals/Mileage to San Antonio, Tx on 11/29-12/1/12 to the PI Conf	\$ 152.21

Subtotal **\$ 152.21**

Voucher Number	Vendor	Amount		
122012	CC Distributors	\$ 170.10	Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2342590.001	CC Distributors	13-2870	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		
122012	CDW Government	\$ 237.49	Technology Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
T186519, T354210, TCDW Government		13-2430	199-53-6399-00-940-3-99-0-00	Wenger Swiss 17" Pegasus BPK / Quote #DBSK618 / Technology Office	\$ 78.64
T186519, T354210, TCDW Government		13-2430	199-53-6399-00-940-3-99-0-00	Dewalt 45PC Screwdriving set	\$ 34.11
T186519, T354210, TCDW Government		13-2430	199-53-6399-00-940-3-99-0-00	Dewalt 14.4V Pivot Head flashlight	\$ 42.64
T186519, T354210, TCDW Government		13-2430	199-53-6399-00-940-3-99-0-00	Datavac Electric Duster	\$ 82.10

Subtotal **\$ 237.49**

Voucher Number	Vendor	Amount		
122012	Corpus Christi Freightliner	\$ 1,240.99	Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SR020040337:01	Corpus Christi Freightliner	13-2284	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE REPAIR ON BUS 2	\$ 1,000.00
PC020165117:01	Corpus Christi Freightliner	13-1124	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	\$ 240.99

Subtotal **\$ 1,240.99**

Voucher Number	Vendor	Amount	
122012	Corpus Christi Produce Co Inc	\$ 4,262.28	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130493	Corpus Christi Produce Co Inc	13-0493	101-35-6341-00-001-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 935.24
130493	Corpus Christi Produce Co Inc	13-0493	101-35-6341-00-041-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 412.71
130493	Corpus Christi Produce Co Inc	13-0493	101-35-6341-00-042-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 686.11
130493	Corpus Christi Produce Co Inc	13-0493	101-35-6341-00-101-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 325.44
130493	Corpus Christi Produce Co Inc	13-0493	101-35-6341-00-103-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 598.99
130493	Corpus Christi Produce Co Inc	13-0493	101-35-6341-00-105-3-99-0-00	FRESH FRUIT AND VEGTABLES	\$ 622.90
892265	Corpus Christi Produce Co Inc	13-1886	101-35-6341-00-105-3-99-0-00	FRESH FRUIT & VEGTABLES	\$ 680.89
Subtotal					\$ 4,262.28

Voucher Number	Vendor	Amount	
122012	Dell Computer Corp.	\$ 569.26	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ1C1K9F7	Dell Computer Corp.	13-1474	199-11-6399-65-001-3-22-0-00	Ultra Sharp Monitor / M.Barrera	\$ 449.00
XJ1P66XF7	Dell Computer Corp.	13-2523	199-11-6399-70-001-3-22-0-00	Black toner / Dell 2330dn	\$ 120.26
Subtotal					\$ 569.26

Voucher Number	Vendor	Amount	
122012	Devine Distributing & Packaging	\$ 1,877.60	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A45635	Devine Distributing & Packaging	13-1422	101-35-6342-00-001-3-99-0-00	PAPER GOODS TRASH BAGS,CUPS,MOPS. FOR THE FOLLOWING CAFETERIAS	\$ 311.68
A45635	Devine Distributing & Packaging	13-1422	101-35-6342-00-041-3-99-0-00	PAPER GOODS TRASH BAGS,CUPS,MOPS. FOR THE FOLLOWING CAFETERIAS	\$ 311.68
A45635	Devine Distributing & Packaging	13-1422	101-35-6342-00-042-3-99-0-00	PAPER GOODS TRASH BAGS,CUPS,MOPS. FOR THE FOLLOWING CAFETERIAS	\$ 311.68
A45635	Devine Distributing & Packaging	13-1422	101-35-6342-00-101-3-99-0-00	PAPER GOODS TRASH BAGS,CUPS,MOPS. FOR THE FOLLOWING CAFETERIAS	\$ 311.69
A45635	Devine Distributing & Packaging	13-1422	101-35-6342-00-103-3-99-0-00	PAPER GOODS TRASH BAGS,CUPS,MOPS. FOR THE FOLLOWING CAFETERIAS	\$ 311.68
A45635	Devine Distributing & Packaging	13-1422	101-35-6342-00-105-3-99-0-00	PAPER GOODS TRASH BAGS,CUPS,MOPS. FOR THE FOLLOWING CAFETERIAS	\$ 319.19
Subtotal					\$ 1,877.60

Voucher Number	Vendor	Amount	
122012	Double Take Landscape & Irrigation	\$ 5,300.00	Maintenance Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7864	Double Take Landscape & Irrigation	13-2905	199-51-6249-82-936-3-99-0-00	CONTRACT SERVICE FOR AIRATING, TOP DRESSING AND OVER SEEDING OF A	\$ 5,300.00
Subtotal					\$ 5,300.00

Voucher Number	Vendor	Amount	
122012	Duecker, Darin	\$ 65.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132591	Duecker, Darin	13-2591	184-36-6291-53-932-3-91-0-00	(seale boys basketball)officials for 12/10/12 against Orange Grove	\$ 65.00
Subtotal					\$ 65.00

Voucher Number	Vendor	Amount	
122012	Education Service Center (Corpus)	\$ 6,210.00	Career & Technology Department, Curriculum Office, Robstown HS, Gifted & Talented

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052525	ESC 2 (PR)	13-2854	199-11-6239-00-001-3-22-0-00	Career & Technology Ed Coop. Fee 2012-13	\$ 5,950.00
052377, 052611, 052	ESC 2 (PR)	13-1233	199-11-6411-00-041-3-21-0-00	Registration fee for 3 teachers at Seale Jr. High to attend 30 hr. GT training. (DIP Goa	\$ 160.00
054077	ESC 2 (PR)	13-2390	199-21-6411-00-949-3-99-0-00	Registration fee for Norma Castaneda to attend CTE 101 for District/Campus Adminis	\$ 50.00
054079	ESC 2 (PR)	13-2635	199-23-6411-00-001-3-99-0-00	Registration fees for Richard Waterhouse, principal attending workshop # 122516; On	\$ 50.00
Subtotal					\$ 6,210.00

Voucher Number	Vendor	Amount	
122012	Education Service Center, Region 2	\$ 450.30	Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
232572	Education Service Center, Region 2	13-2255	199-12-6329-01-001-3-11-0-00	EBSCO K-12 Reference Public School Package 2012-2013. 34 Databases. (\$0.57/stu	\$ 450.30
Subtotal					\$ 450.30

Voucher Number	Vendor	Amount	
122012	ESC 2 (PR)	\$ 26,429.37	Federal Programs, Special Education Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
054274	ESC 2 (PR)	13-1812	211-11-6239-00-001-3-30-0-00	EDUCATIONAL MEDIA COOPERATIVE: OPTION 1: MEDIA LENDING LIBRARY PKC	\$ 2,795.48
054274	ESC 2 (PR)	13-1812	211-11-6239-00-041-3-30-0-00	EDUCATIONAL MEDIA COOPERATIVE: OPTION 1: MEDIA LENDING LIBRARY PKC	\$ 2,795.48
054274	ESC 2 (PR)	13-1812	211-11-6239-00-042-3-30-0-00	EDUCATIONAL MEDIA COOPERATIVE: OPTION 1: MEDIA LENDING LIBRARY PKC	\$ 2,795.49
054274	ESC 2 (PR)	13-1812	211-11-6239-00-101-3-30-0-00	EDUCATIONAL MEDIA COOPERATIVE: OPTION 1: MEDIA LENDING LIBRARY PKC	\$ 2,795.48
054274	ESC 2 (PR)	13-1812	211-11-6239-00-103-3-30-0-00	EDUCATIONAL MEDIA COOPERATIVE: OPTION 1: MEDIA LENDING LIBRARY PKC	\$ 2,795.49
054274	ESC 2 (PR)	13-1812	211-11-6239-00-105-3-30-0-00	EDUCATIONAL MEDIA COOPERATIVE: OPTION 1: MEDIA LENDING LIBRARY PKC	\$ 2,795.49
054239	ESC 2 (PR)	13-2676	211-11-6239-23-001-3-30-0-00	CONSULTANTS FOR RHS TECHNOLOGY AUDIT ON NOV. 26-27, 2012	\$ 5,000.00
054078	ESC 2 (PR)	13-2603	199-11-6411-10-001-3-23-0-00	ecumbering for registration for RHS sped. teacher to attend workshop#1225685 Low	\$ 150.00
054325	ESC 2 (PR)	13-2419	199-31-6411-10-933-3-23-0-00	encumbering for registration - Evaluation & Intevention Webinar Series 2012-2013 for	\$ 30.00
054355	ESC 2 (PR)	13-1910	199-53-6239-00-945-3-99-0-00	2012-2013 Purchasing Cooperative (Multi-Regional) Fee	\$ 4,476.46
Subtotal					\$ 26,429.37

Voucher Number	Vendor	Amount	
122012	Flowers Baking Co. of San Antonio	\$ 2,762.03	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131030	Flowers Baking Co. of San Antonio	13-1030	101-35-6341-00-001-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,CORN T	\$ 520.17
131030	Flowers Baking Co. of San Antonio	13-1030	101-35-6341-00-041-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,CORN T	\$ 524.08

131030	Flowers Baking Co. of San Antonio	13-1030	101-35-6341-00-042-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,CORN T	\$	450.14
131030	Flowers Baking Co. of San Antonio	13-1030	101-35-6341-00-101-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,CORN T	\$	267.22
131030	Flowers Baking Co. of San Antonio	13-1030	101-35-6341-00-103-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,CORN T	\$	364.32
131030	Flowers Baking Co. of San Antonio	13-1030	101-35-6341-00-105-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE BREAD,HOTDOG & HAMBURGER BUNS,CORN T	\$	636.10

Subtotal **\$ 2,762.03**

Voucher Number	Vendor	Amount		
122012	Follett Library Resources	\$ 495.68		Ortiz Intermediate (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
707637F-0	Follett Library Resources	13-1607	199-12-6329-00-042-3-11-0-00	Books as per attached list.	\$ 495.68

Subtotal **\$ 495.68**

Voucher Number	Vendor	Amount		
122012	Garcia, John (Police Officer)	\$ 400.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132448	Garcia, John (Police Officer)	13-2448	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	\$ 150.00
132453	Garcia, John (Police Officer)	13-2453	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 250.00

Subtotal **\$ 400.00**

Voucher Number	Vendor	Amount		
122012	Gillenwater, Cheryl T	\$ 65.43		Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122012	Gillenwater, Cheryl T		199-31-6411-00-959-3-99-0-00	Reimbursement for meals to Austin, Tx. on 11/27-30/12 for Texas Assessment Conf.	\$ 65.43

Subtotal **\$ 65.43**

Voucher Number	Vendor	Amount		
122012	Glencoe/Mcgraw-Hill Publishing	\$ 785.10		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-001-3-25-0-00	TEST MATERIALS: LAS LINKS ESPANOL INTERPRETATION GUIDE	\$ 54.55
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-001-3-25-0-00	Shipping	\$ 8.40
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-001-3-25-0-00	LAS LINKS INTERPRETATION GUIDE, FORMS A-B, ENGLISH VERSION	\$ 54.55
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-041-3-25-0-00	Shipping	\$ 8.41
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-041-3-25-0-00	TEST MATERIALS: LAS LINKS ESPANOL INTERPRETATION GUIDE	\$ 54.55
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-041-3-25-0-00	LAS LINKS INTERPRETATION GUIDE, FORMS A-B, ENGLISH VERSION	\$ 54.55
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-042-3-25-0-00	LAS LINKS INTERPRETATION GUIDE, FORMS A-B, ENGLISH VERSION	\$ 54.55
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-042-3-25-0-00	TEST MATERIALS: LAS LINKS ESPANOL INTERPRETATION GUIDE	\$ 54.56
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-042-3-25-0-00	Shipping	\$ 8.40
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-101-3-25-0-00	Shipping	\$ 17.71
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-101-3-25-0-00	TEST MATERIALS: LAS LINKS ESPANOL INTERPRETATION GUIDE	\$ 54.55
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-101-3-25-0-00	LAS LINKS ESPANOL GRADES K-1 STUDENT BOOK (PKG OF 25)	\$ 119.00

71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-101-3-25-0-00	STUDENT BOOK - GRADES K-1 (PKG OF 25) ENGLISH VERSION	\$	56.32
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-103-3-25-0-00	STUDENT BOOK - GRADES K-1 (PKG OF 25) ENGLISH VERSION	\$	6.35
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-103-3-25-0-00	TEST MATERIALS: LAS LINKS ESPANOL INTERPRETATION GUIDE	\$	54.55
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-103-3-25-0-00	Shipping	\$	4.69
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-105-3-25-0-00	Shipping	\$	8.54
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-105-3-25-0-00	TEST MATERIALS: LAS LINKS ESPANOL INTERPRETATION GUIDE	\$	54.54
71131973001	Glencoe/Mcgraw-Hill Publishing	13-2772	199-11-6339-00-105-3-25-0-00	STUDENT BOOK - GRADES K-1 (PKG OF 25) ENGLISH VERSION	\$	56.33
Subtotal					\$	785.10

Voucher Number	Vendor	Amount				
122012	Gomez, Benjamin	\$ 112.50	Police Security Budget			

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132446	Gomez, Benjamin	13-2446	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 112.50

Subtotal					\$ 112.50
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Voucher Number	Vendor	Amount				
122012	Gonzalez, Arturo	\$ 850.00	Police Security Budget			

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132463	Gonzalez, Arturo	13-2463	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 475.00
132458	Gonzalez, Arturo	13-2458	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 375.00

Subtotal					\$ 850.00
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Voucher Number	Vendor	Amount				
122012	Gonzalez, Marco A	\$ 600.00	Police Security Budget			

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131680	Gonzalez, Marco A	13-1680	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 25.00
132454	Gonzalez, Marco A	13-2454	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 300.00
132450	Gonzalez, Marco A	13-2450	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
130170	Gonzalez, Marco A	13-0170	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 225.00

Subtotal					\$ 600.00
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Voucher Number	Vendor	Amount				
122012	Group Travel Network	\$ 3,225.00	Seale Jr High School			

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130838	Group Travel Network	13-0838	865-36-6412-01-041-3-99-0-00	ENCUMBER FUNDS FOR 2012-2013 BAND END OF THE YEAR BAND TRIP TO SA	\$ 3,225.00

Subtotal					\$ 3,225.00
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Voucher Number	Vendor	Amount				
122012	Gulf Coast Paper Co	\$ 4,648.15	Seale Jr High School			

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	CLEAN BY PROXY 4/1 GL	\$ 498.70
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	38x6014MC NAT HI-D 8/25	\$ 327.75
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	24X33 6MC HI-D LNR 20/50	\$ 431.75
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	120125 - 32 OZ PLASTIC BOTTLE 100/CS (FORMERLY C932)	\$ 5.40
499661	Gulf Coast Paper Co	13-2840	199-51-6319-00-041-3-99-0-00	OCEANVIEW TIDL WAVE BLEND MASTER GLASS/M-SURF CLNR 1:40 2/.5 GL	\$ 220.30
499661	Gulf Coast Paper Co	13-2840	199-51-6319-00-041-3-99-0-00	LIGHTHOUSE TIDL WAVE BLEND MAST NEUTL DIS CLNR 1:256 2/.5 GL	\$ 198.15
499661	Gulf Coast Paper Co	13-2840	199-51-6319-00-041-3-99-0-00	WHIRLPOOL TIDAL WAVE BLEND MSTR NO-ACID RESTRM CLN 1:64 2/.5 GL	\$ 205.40
499661	Gulf Coast Paper Co	13-2840	199-51-6319-00-041-3-99-0-00	ECOWAVE PEROXIDE POWERED CLEANER/DEGRSR 2/.5GL	\$ 310.85
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	BOWL BLOCK W/HANG 12/1 DZ	\$ 25.68
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	2-PLY EPA COMPLIANT JUMBO JUNIOR TISSUE 8/1000 DMH	\$ 540.00
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	SWIVEL SNAP D/MOP HDL 12/CS	\$ 20.24
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	24X5 COT DMOP HEAD 12	\$ 44.60
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	24"X5" DUST MOP FRAME 2/CS	\$ 8.10
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	(A70212) 60" FBGLS CLAMP MOP HANDLE 12/CS	\$ 18.64
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	LINEN 3000 AIROMA	\$ 108.39
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	WHITE PROGRAMMABLE AIROMA METERED 6/CS	\$ 192.64
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	YEL COMBO PACK 7570/6127, 1/CS	\$ 103.62
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	BROWN DOODLEBUG PAD4/5'S BIOSOLV	\$ 17.18
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	RTU SOLVENT DEGREASER 12/32 OZ	\$ 77.74
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	URINAL BLOCK 12/1 DZ	\$ 15.63
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	110246 - RED/WHITE TRIGGER SPRAYER 9.75" TUBE 200/CS	\$ 11.20
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	ANTIBACTERIAL FOAM WASH (TRICLOSAN) 6/1-LITER	\$ 364.08
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	364-70 SOFPULL WHITE ROLL TWL 6/1000	\$ 547.05
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	56827 INSTANTFOAM NON-ALCOHOL FOAM HAND SANITIZER 6/1 LITER	\$ 226.72
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	4" SCRAPER REPL BLADE 100 PER CASE (10 PKS OF 10)	\$ 25.44
498019	Gulf Coast Paper Co	13-2853	199-51-6319-00-041-3-99-0-00	LH12C 4" SCRAPER W/48" HANDLE 10/CS (LH48)	\$ 102.90

Subtotal **\$ 4,648.15**

Voucher Number	Vendor	Amount	
122012	Hernandez, Juanita G	\$ 24.79	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
	Hernandez, Juanita G		211-61-6411-00-101-3-30-0-00	Reimbursement for Meals to San Antonio on 11/29-12/1/12 PI Conf.	\$ 24.79

Subtotal **\$ 24.79**

Voucher Number	Vendor	Amount	
122012	InterQuest Detection Canines of So	\$ 450.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3658	InterQuest Detection Canines of So	13-1632	211-11-6291-00-001-3-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	\$ 225.00
3658-	InterQuest Detection Canines of So	13-1631	211-11-6291-00-001-3-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	\$ 225.00

Subtotal **\$ 450.00**

Voucher Number	Vendor	Amount
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122012	James, Mike	\$	98.85	Athletic Department
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132340	James, Mike	13-2340	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for West Oso on 11/15/12.	\$ 98.85
Subtotal					\$ 98.85

Voucher Number	Vendor	Amount		
122012	Johnstone Supply Co	\$ 518.29	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132155, 132770, 132	Johnstone Supply Co	13-2512	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 518.29
Subtotal					\$ 518.29

Voucher Number	Vendor	Amount		
122012	Jones & Cook Stationers	\$ 2,851.17	Federal Programs, Curriculum Department, Robstow HS & Health Services Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3611323-0	Jones & Cook Stationers	13-2914	211-21-6399-00-934-3-24-0-00	BLACK TONER FOR HP LASERJET PRINTER 3000N	\$ 281.28
3611323-0	Jones & Cook Stationers	13-2914	211-21-6399-00-934-3-24-0-00	YELLOW TONER FOR HP 3000N PRINTER	\$ 281.28
3611323-0	Jones & Cook Stationers	13-2914	211-21-6399-00-934-3-24-0-00	CYAN TONER FOR HP 3000N PRINTER	\$ 281.28
3611323-0	Jones & Cook Stationers	13-2914	211-21-6399-00-934-3-24-0-00	MAGENTA TONER FOR HP 3000N PRINTER	\$ 281.28
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	Correction tape	\$ 18.72
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	Calculator	\$ 25.35
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	Integra pens	\$ 14.84
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	Stapler	\$ 16.68
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	5-tab index dividers	\$ 18.00
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	8-tab index dividers	\$ 11.30
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	Project planners	\$ 61.32
3607486-0, 3608733	Jones & Cook Stationers	13-2797	199-21-6399-00-949-3-99-0-00	Ipad folio	\$ 41.61
3611724-0	Jones & Cook Stationers	13-2910	199-23-6399-00-001-3-99-0-00	HP 42A BLACK TONER CARTRIDGE	\$ 968.94
3611724-0	Jones & Cook Stationers	13-2910	199-23-6399-00-001-3-99-0-00	AT-A-GLANCE PROFESSIONAL APPOINTMENT BOOK	\$ 15.12
3611331-0	Jones & Cook Stationers	13-2535	199-33-6399-00-927-3-99-0-00	Sharpie, fine point. 1bx = 1 dz.	\$ 14.60
3611331-0	Jones & Cook Stationers	13-2535	199-33-6399-00-927-3-99-0-00	Paper Flags	\$ 40.32
3611389-0	Jones & Cook Stationers	13-2861	199-33-6399-00-927-3-99-0-00	Storage Cabinet, 4 shelf, 36"x22"x72". Color - Charcoal Gray.	\$ 479.25
Subtotal					\$ 2,851.17

Voucher Number	Vendor	Amount		
122012	Kieschnick, Kevin	\$ 843.96	Tax Cost Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130649	Kieschnick, Kevin	13-0469	199-41-6213-00-703-3-99-0-00	Fees for Collections of Ad Valorem Taxes for Nov. 2012	\$ 843.96
Subtotal					\$ 843.96

Voucher Number	Vendor	Amount		
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122012	Learning Through Sports, Inc.	\$ 2,400.00	21st Century Program
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13365	Learning Through Sports, Inc.	13-2842	265-11-6399-00-041-3-24-0-00	Kids College-Academic Suite Math, Science & ELA. Web based computer software.	\$ 480.00
13365	Learning Through Sports, Inc.	13-2842	265-11-6399-00-042-3-24-0-00	Kids College-Academic Suite Math, Science & ELA. Web based computer software.	\$ 480.00
13365	Learning Through Sports, Inc.	13-2842	265-11-6399-00-101-3-24-0-00	Kids College-Academic Suite Math, Science & ELA. Web based computer software.	\$ 480.00
13365	Learning Through Sports, Inc.	13-2842	265-11-6399-00-103-3-24-0-00	Kids College-Academic Suite Math, Science & ELA. Web based computer software.	\$ 480.00
13365	Learning Through Sports, Inc.	13-2842	265-11-6399-00-105-3-24-0-00	Kids College-Academic Suite Math, Science & ELA. Web based computer software.	\$ 480.00
Subtotal					\$ 2,400.00

Voucher Number	Vendor	Amount	
122012	Learning Zone	\$ 254.74	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4066880	Learning Zone	13-2068	199-11-6399-10-001-3-11-0-00	Laminating Film 25 x 500.	\$ 299.70
4066880	Learning Zone	13-2068	199-11-6399-10-001-3-11-0-00	15% Discount	\$ (44.96)
Subtotal					\$ 254.74

Voucher Number	Vendor	Amount	
122012	Lone Star Coaching Clinic	\$ 280.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132899	Lone Star Coaching Clinic	13-2899	184-36-6411-60-932-3-91-0-00	registration for coaches to attend the lone star coaching clinic on 2/8-2/10/13 (Enrique	\$ 280.00
Subtotal					\$ 280.00

Voucher Number	Vendor	Amount	
122012	Los Altos De Jalisco	\$ 308.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
457644	Los Altos De Jalisco	13-2309	184-36-6412-53-932-3-91-0-00	(seale basketball boys)meals for students traveling to Ingleside on 12/3/12. 56	\$ 308.00
Subtotal					\$ 308.00

Voucher Number	Vendor	Amount	
122012	Martin, Lynn	\$ 125.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132491	Martin, Lynn	13-2491	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
132439	Martin, Lynn	13-2439	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
132434	Martin, Lynn	13-2434	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 25.00
Subtotal					\$ 125.00

Voucher Number	Vendor	Amount	
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122012	Mendoza, Ernesto M.	\$	100.00	Police Security Budget
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132440	Mendoza, Ernesto M.	13-2440	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
132441	Mendoza, Ernesto M.	13-2441	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 50.00
Subtotal					\$ 100.00

Voucher Number	Vendor	Amount		
122012	Mid Coast Electric Supply	\$ 21.16	Food Service Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1264965-00	Mid Coast Electric Supply	13-2423	101-35-6342-00-041-3-99-0-00	F48T12CWHOALTO BLUBS FOR FREEZER/REFRIGERATOR 6QTY @ \$3.25 EACH	\$ 21.16
Subtotal					\$ 21.16

Voucher Number	Vendor	Amount		
122012	Milk Products LLC	\$ 31,451.85	Food Service Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130489	Milk Products LLC	13-0489	101-35-6341-00-001-3-99-0-00	4OZ MILK,CHOC.STRAW. MILK 4OZ ORANGE JUICE	\$ 6,008.04
130489	Milk Products LLC	13-0489	101-35-6341-00-041-3-99-0-00	4OZ MILK,CHOC.STRAW. MILK 4OZ ORANGE JUICE	\$ 5,135.35
130489	Milk Products LLC	13-0489	101-35-6341-00-042-3-99-0-00	4OZ MILK,CHOC.STRAW. MILK 4OZ ORANGE JUICE	\$ 3,734.34
130489	Milk Products LLC	13-0489	101-35-6341-00-101-3-99-0-00	4OZ MILK,CHOC.STRAW. MILK 4OZ ORANGE JUICE	\$ 3,504.96
130489	Milk Products LLC	13-0489	101-35-6341-00-103-3-99-0-00	4OZ MILK,CHOC.STRAW. MILK 4OZ ORANGE JUICE	\$ 3,844.54
130489	Milk Products LLC	13-0489	101-35-6341-00-105-3-99-0-00	4OZ MILK,CHOC.STRAW. MILK 4OZ ORANGE JUICE	\$ 9,224.62
Subtotal					\$ 31,451.85

Voucher Number	Vendor	Amount		
122012	Monarch Paint Co	\$ 699.00	Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403022700	Monarch Paint Co	13-2147	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	\$ 699.00
Subtotal					\$ 699.00

Voucher Number	Vendor	Amount		
122012	Morin, Margaret	\$ 50.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132073	Morin, Margaret	13-2073	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Odem on 12/4/12	\$ 50.00
Subtotal					\$ 50.00

Voucher Number	Vendor	Amount		
122012	Morin, Michael	\$ 1,500.00	Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130187	Morin, Michael	13-0187	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 200.00
130169	Morin, Michael	13-0169	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 100.00
132478	Morin, Michael	13-2478	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 900.00
132455	Morin, Michael	13-2455	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 300.00
Subtotal					\$ 1,500.00

Voucher Number	Vendor	Amount	
122012	National Strength & Conditioning As	\$ 120.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132924	National Strength & Conditioning As	13-2924	184-36-6495-60-932-3-91-0-00	Membership fee for Fernando Vera	\$ 120.00
Subtotal					\$ 120.00

Voucher Number	Vendor	Amount	
122012	New Monic Books, Inc	\$ 219.90	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24916	New Monic Books, Inc	13-2810	199-11-6399-10-001-3-11-0-00	Shipping	\$ 20.00
24916	New Monic Books, Inc	13-2810	199-11-6399-10-001-3-11-0-00	Vocabulary Cartoons, SAT Word Power PDF Format	\$ 99.95
24916	New Monic Books, Inc	13-2810	199-11-6399-10-001-3-11-0-00	Vocabulary Cartoons, Elementary Edition PDF Format	\$ 99.95
Subtotal					\$ 219.90

Voucher Number	Vendor	Amount	
122012	O'Reilly Auto Parts	\$ 591.99	Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-410693	O'Reilly Auto Parts	13-2830	199-34-6319-00-931-3-23-0-00	PURCHASE RAMP	\$ 591.99
Subtotal					\$ 591.99

Voucher Number	Vendor	Amount	
122012	Odem-Edroy ISD	\$ 26,150.62	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Request # 4	Odem-Edroy ISD	13-2953	265-93-6493-05-999-3-24-0-00	Request #4 for 2012-13 reimbursement of expenses we have incurred for HEROS 21st	\$ 26,150.62
Subtotal					\$ 26,150.62

Voucher Number	Vendor	Amount	
122012	Oriental Trading Co	\$ 148.14	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	IN-15/596 Blue male crown	\$	8.00
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	IN-24/1841 Elegant daisy tiara	\$	6.40
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	IN-15/262 Adult Kings Crown	\$	5.20
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	IN-15/599 Tear drop Rhinestone Heart Tiara	\$	9.60
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	IN- 48/324 Snowman beads (50)	\$	13.60
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	IN- Snowman Head lampwork beads (24)	\$	6.60
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	CD-4/3044 Holiday ceiling decorations	\$	10.00
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	CD-4/3479 Snow flake decorations	\$	6.80
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	CD- 4/3091 12 snowflake dangling spirals	\$	10.00
654872755-01	Oriental Trading Co	13-2664	865-36-6499-09-042-3-99-0-00	IN 95/3380 Tree ornaments	\$	71.94

Subtotal **\$ 148.14**

Voucher Number	Vendor	Amount	
122012	Pediatric Rehabilitative Care	\$ 9,101.50	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
109	Pediatric Rehabilitative Care	13-2844	224-11-6291-00-001-3-23-0-00	encumbering for professional services Speech Pathologist for the 2012-2013 school y	\$ 1,834.00
109	Pediatric Rehabilitative Care	13-2844	224-11-6291-00-041-3-23-0-00	encumbering for professional services Speech Pathologist for the 2012-2013 school y	\$ 1,834.00
109	Pediatric Rehabilitative Care	13-2844	224-11-6291-00-042-3-23-0-00	encumbering for professional services Speech Pathologist for the 2012-2013 school y	\$ 1,834.00
109	Pediatric Rehabilitative Care	13-2844	224-11-6291-00-101-3-23-0-00	encumbering for professional services Speech Pathologist for the 2012-2013 school y	\$ 1,834.00
109	Pediatric Rehabilitative Care	13-2844	224-11-6291-00-103-3-23-0-00	encumbering for professional services Speech Pathologist for the 2012-2013 school y	\$ 1,765.50

Subtotal **\$ 9,101.50**

Voucher Number	Vendor	Amount	
122012	Pena, Maricela B	\$ 106.52	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122012	Pena, Maricela B		265-21-6411-00-970-3-24-0-00	In-District Monthly Travel from 11/1/12-12/17/12	\$ 106.52

Subtotal **\$ 106.52**

Voucher Number	Vendor	Amount	
122012	Pena, Monica	\$ 89.97	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132076	Pena, Monica	13-2076	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Alumni on 12/18/12	\$ 89.97

Subtotal **\$ 89.97**

Voucher Number	Vendor	Amount	
122012	Perdue Farms	\$ 1,197.20	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
93428559	Perdue Farms	13-0896	101-35-6341-00-001-3-99-0-00	40-CS POPCORN CHICKEN	\$ 198.74
93428559	Perdue Farms	13-0896	101-35-6341-00-041-3-99-0-00	40-CS POPCORN CHICKEN	\$ 198.73

93428559	Perdue Farms	13-0896	101-35-6341-00-042-3-99-0-00	40-CS POPCORN CHICKEN	\$	198.74
93428559	Perdue Farms	13-0896	101-35-6341-00-101-3-99-0-00	40-CS POPCORN CHICKEN	\$	198.74
93428559	Perdue Farms	13-0896	101-35-6341-00-103-3-99-0-00	40-CS POPCORN CHICKEN	\$	198.74
93428559	Perdue Farms	13-0896	101-35-6341-00-105-3-99-0-00	40-CS POPCORN CHICKEN	\$	203.51

Subtotal **\$ 1,197.20**

Voucher Number	Vendor	Amount				
122012	Perez Jr., Jesus	\$ 65.00		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132346	Perez Jr., Jesus	13-2346	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Ingleside on 12/3/12.	\$ 65.00
Subtotal					\$ 65.00

Voucher Number	Vendor	Amount				
122012	Perez, Brian	\$ 45.00		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132058	Perez, Brian	13-2058	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against San Diego on 11/17/12	\$ 45.00
Subtotal					\$ 45.00

Voucher Number	Vendor	Amount				
122012	PortionPac Chemical Corp	\$ 833.13		Food Service Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN2098308	PortionPac Chemical Corp	13-1051	101-35-6342-00-001-3-99-0-00	SANITATION AND SAFETY SERVICE	\$ 137.47
IN2098308	PortionPac Chemical Corp	13-1051	101-35-6342-00-041-3-99-0-00	SANITATION AND SAFETY SERVICE	\$ 137.47
IN2098308	PortionPac Chemical Corp	13-1051	101-35-6342-00-042-3-99-0-00	SANITATION AND SAFETY SERVICE	\$ 137.47
IN2098308	PortionPac Chemical Corp	13-1051	101-35-6342-00-101-3-99-0-00	SANITATION AND SAFETY SERVICE	\$ 137.47
IN2098308	PortionPac Chemical Corp	13-1051	101-35-6342-00-103-3-99-0-00	SANITATION AND SAFETY SERVICE	\$ 137.47
IN2098308	PortionPac Chemical Corp	13-1051	101-35-6342-00-105-3-99-0-00	SANITATION AND SAFETY SERVICE	\$ 145.78
Subtotal					\$ 833.13

Voucher Number	Vendor	Amount				
122012	Quill Corporation	\$ 771.45		Federal Programs & Robstown High School		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7893719	Quill Corporation	13-2882	211-21-6399-00-934-3-24-0-00	QUILL BRAND MONTHLY PLANNER	\$ 50.94
7893719	Quill Corporation	13-2882	211-21-6399-00-934-3-24-0-00	SWINGLINE CORDLESS RECHARGEABLE ELECTRIC STAPLER	\$ 80.74
7893719	Quill Corporation	13-2882	211-21-6399-00-934-3-24-0-00	STRAIGHT CUT LETTER SIZE BLUE FILE FOLDERS	\$ 16.14
7893719	Quill Corporation	13-2882	211-21-6399-00-934-3-24-0-00	BIC WITE OUT CORRECTION TAPE 10/PK	\$ 21.99
7564878	Quill Corporation	13-2662	199-11-6399-10-001-3-11-0-00	16 Pk AAA Batteries	\$ 125.91
7564878	Quill Corporation	13-2662	199-11-6399-10-001-3-11-0-00	Quick Dry White Out	\$ 19.32
7564878	Quill Corporation	13-2662	199-11-6399-10-001-3-11-0-00	HP BLACK LASER JET DUAL PACK	\$ 122.39
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	LYSOL DISINFECTANT WIPES	\$ 28.47

7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	FALCON DUST OFF ANTI STATIC SCREEN CLEANING WIPES;24 PACK	\$	9.98
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	AT-A-GLANCE RECYCLED 3 MONTH REFERENCE WALL CALENDER; 27HX12W, .	\$	40.77
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	X-ACTO ELECTRIC PENCIL SHARPENER.	\$	18.69
7783202	Quill Corporation	13-2841	199-11-6399-10-001-3-11-0-00	Quartet Wood Framed Dry-Erase	\$	76.49
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	HP05A (CE505A) BLACK LASER JET TONER CARTRIDGE	\$	77.34
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	QUILL BRAND CONTEMPORAY FULL STRIP STAPLER; METALLIC BLACK	\$	19.11
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	SCOTCH DESK DISPENSERS; SILVER	\$	14.76
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	POST IT NOTES;GREENER PAD; 3X3"CANARY YELLOW, 24/PK	\$	22.94
7783250	Quill Corporation	13-2839	199-11-6399-10-001-3-11-0-00	POST IT NOTES; ORIGINAL PAD, 4X6, ULTRA COLORS LINED	\$	25.47

Subtotal **\$ 771.45**

Voucher Number	Vendor	Amount			
122012	Ridley, Robert D.	\$ 76.64		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132345	Ridley, Robert D.	13-2345	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Ingleside on 12/3/12.	\$ 76.64

Subtotal **\$ 76.64**

Voucher Number	Vendor	Amount			
122012	RISD Cafeteria Dept	\$ 228.00		Curriculum Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1007	RISD Cafeteria Dept	13-2796	199-11-6499-00-949-3-99-0-00	Breakfast items for Dec. 8,2012 Reading training at Ortiz Intermediate.	\$ 100.00
1008	RISD Cafeteria Dept	13-2097	199-13-6499-27-949-3-99-0-00	Snacks for Character One meeting at RHS.	\$ 128.00

Subtotal **\$ 228.00**

Voucher Number	Vendor	Amount			
122012	RISD Print Shop	\$ 294.00		Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
272	RISD Print Shop	13-2558	199-11-6399-10-001-3-11-0-00	BOXES OF ENVELOPES/RTN LABELS/FOR MAILING REPORT CARDS/PROGRES	\$ 294.00

Subtotal **\$ 294.00**

Voucher Number	Vendor	Amount			
122012	RISD Transportation Division	\$ 27.40		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132818	RISD Transportation Division	13-2818	265-11-6494-00-001-3-24-0-00	Transport students to HEB for Share Your Christmas event on Dec. 7, 2012	\$ 4.57
132818	RISD Transportation Division	13-2818	265-11-6494-00-041-3-24-0-00	Transport students to HEB for Share Your Christmas event on Dec. 7, 2012	\$ 4.57
132818	RISD Transportation Division	13-2818	265-11-6494-00-042-3-24-0-00	Transport students to HEB for Share Your Christmas event on Dec. 7, 2012	\$ 4.56
132818	RISD Transportation Division	13-2818	265-11-6494-00-101-3-24-0-00	Transport students to HEB for Share Your Christmas event on Dec. 7, 2012	\$ 4.57
132818	RISD Transportation Division	13-2818	265-11-6494-00-103-3-24-0-00	Transport students to HEB for Share Your Christmas event on Dec. 7, 2012	\$ 4.57
132818	RISD Transportation Division	13-2818	265-11-6494-00-105-3-24-0-00	Transport students to HEB for Share Your Christmas event on Dec. 7, 2012	\$ 4.56

Subtotal **\$ 27.40**

Voucher Number	Vendor	Amount		
122012	Sanchez, Flora	\$ 53.55		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122012	Sanchez, Flora		265-21-6411-00-970-3-24-0-00	In-District Monthly Travel from 11/1/12-12/17/12	\$ 53.55
Subtotal					\$ 53.55

Voucher Number	Vendor	Amount		
122012	Scantron	\$ 567.77		Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3072513	Scantron	13-2821	199-31-6339-00-959-3-99-0-00	DMAC TEKScore, STAAR, Alt. scantrons	\$ 475.00
3072513	Scantron	13-2821	199-31-6339-00-959-3-99-0-00	Shipping	\$ 92.77
Subtotal					\$ 567.77

Voucher Number	Vendor	Amount		
122012	School Speciality (Appleton)	\$ 2,223.30		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208109586811	School Speciality (Appleton)	13-2784	199-11-6399-10-001-3-11-0-00	Amaco Low Fire Earthenware White Art 25 Clay	\$ 433.92
208109586811	School Speciality (Appleton)	13-2784	199-11-6399-10-001-3-11-0-00	Shipping	\$ 65.09
208109593838	School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	VERSATEMP PAINT RED	\$ 23.82
208109593838	School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	VERSATEMP YELLOW	\$ 23.82
208109593838	School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	VERSATEMP MAGENTA	\$ 11.91
208109593838	School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	VERSATEMP WHITE	\$ 23.82
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	New Leaf	\$ 22.18
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Hole Cutters	\$ 6.34
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Impressions Molds	\$ 35.16
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Pretty N'Pink	\$ 22.36
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Tahiti Blue	\$ 17.60
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Foliage Green	\$ 23.98
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Sassy Yellow	\$ 16.74
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Blending Stumps	\$ 14.71
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Crayola Crayon	\$ 51.97
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Colored Pencils	\$ 29.36
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	School Smart Colored Pencils	\$ 53.22
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Chisel Tip Markers	\$ 8.09
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Vision Roller Ball	\$ 9.16
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Personal Mirror	\$ 32.10
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Kneaded Erasers	\$ 34.58
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Soap Erasers	\$ 18.36
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	X-Acto Electric Sharpener	\$ 131.51
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Barrel Sharpeners	\$ 8.20
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Prang Paper	\$ 60.66
208109600754, 2081	School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Highland Masking Tape	\$ 16.30

208109600754, 2081 School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Transparent tape	\$	8.76
208109600754, 2081 School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	DAHLE shears	\$	27.49
208109600754, 2081 School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Fiskars Scissors	\$	45.45
208109600754, 2081 School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Royalco Kangoli Stencils	\$	8.55
208109600754, 2081 School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Symmetry stencils	\$	2.75
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	DVD SCREEN PRINTING	\$	20.91
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	GAME JINGO FAMOUS ARTIST	\$	14.71
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	GAME JINGO THE ARTIST STUDIO	\$	14.71
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	TOOLS LOOP SET OF 4	\$	36.76
208109600754, 2081 School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Elmer's Glue	\$	9.10
208109600754, 2081 School Speciality (Appleton)	13-2814	199-11-6399-10-001-3-11-0-00	Elmer's Glue Pump	\$	18.39
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	EXTRUDER GUN INDUSTRIAL	\$	52.82
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	CONES JUNIOR 05 BOX 50	\$	33.08
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	4"SQUARE SHELF POSTS PACK 12	\$	21.16
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	GLOVES HEAT RESISTANT 1 PAIR	\$	11.95
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	WAX PURE YELLOW BEESWAX 1 LB	\$	76.14
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	MIXED MEDIA APPLICATOR	\$	7.34
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	WHITE TAGBOARD 9" X 12"	\$	18.35
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	WHITE TAGBOARD 18" X 24"	\$	38.61
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	PAPER ORAGAMI FLOURESCENT 6.75X6.75 5 COLOR REAM	\$	34.94
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	PENCIL #2 PACK OF 144-SCHOOL SMART	\$	40.44
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	POST IT NOTE 3X3 YELLOW 100 SHEET/PAD	\$	6.12
208109593837, 2081 School Speciality (Appleton)	13-2798	199-11-6399-10-001-3-11-0-00	GRIP HAND CLAY PRESS SCHOOL SMART	\$	14.68
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	SEALABLE ART UTILITY CUPS	\$	31.60
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	SEALABLE ART CUP LIDS	\$	32.32
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	ADULT DENIM APRONS	\$	60.66
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	PLASTIC ECONO GLOVES	\$	16.53
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	DRAWING PAPER 12" X 18"	\$	68.95
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	WHITE TAGBOARD 12" X 18"	\$	73.50
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	GALLON AND HALF GALLON PUMPER	\$	13.74
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	VERSATEMP BLUE	\$	23.82
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	TRUE FLOW ACRYLIC GESSO	\$	23.54
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	TAKLON SERIES BRUSHES	\$	80.95
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	WEDGE FOAM BRUSHES	\$	16.53
208109593838 School Speciality (Appleton)	13-2815	199-11-6399-10-001-3-11-0-00	THE MASTERS BRUSH CLEANER	\$	22.99

Subtotal **\$ 2,223.30**

Voucher Number	Vendor	Amount	
122012	Smith, Jacoby	\$ 110.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132080	Smith, Jacoby	13-2080	184-36-6291-33-932-3-91-0-00	(Boys/Girls Basketball)officials for 12/14/12	\$ 55.00
132080	Smith, Jacoby	13-2080	184-36-6291-34-932-3-91-0-00	(Boys/Girls Basketball)officials for 12/14/12	\$ 55.00

Subtotal **\$ 110.00**

Voucher Number	Vendor	Amount	
122012	SYSCO	\$ 1,445.50	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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212121445	SYSCO	13-1428	101-35-6342-00-001-3-99-0-00	PAPER GOOD SUPPLIES	6 COMPARTMENT TRAYS,CUPS 8OZ,BOWLS 8OZ/6C	\$	239.95
212121445	SYSCO	13-1428	101-35-6342-00-041-3-99-0-00	PAPER GOOD SUPPLIES	6 COMPARTMENT TRAYS,CUPS 8OZ,BOWLS 8OZ/6C	\$	239.96
212121445	SYSCO	13-1428	101-35-6342-00-042-3-99-0-00	PAPER GOOD SUPPLIES	6 COMPARTMENT TRAYS,CUPS 8OZ,BOWLS 8OZ/6C	\$	239.95
212121445	SYSCO	13-1428	101-35-6342-00-101-3-99-0-00	PAPER GOOD SUPPLIES	6 COMPARTMENT TRAYS,CUPS 8OZ,BOWLS 8OZ/6C	\$	239.95
212121445	SYSCO	13-1428	101-35-6342-00-103-3-99-0-00	PAPER GOOD SUPPLIES	6 COMPARTMENT TRAYS,CUPS 8OZ,BOWLS 8OZ/6C	\$	239.95
212121445	SYSCO	13-1428	101-35-6342-00-105-3-99-0-00	PAPER GOOD SUPPLIES	6 COMPARTMENT TRAYS,CUPS 8OZ,BOWLS 8OZ/6C	\$	245.74

Subtotal **\$ 1,445.50**

Voucher Number	Vendor	Amount	
122012	T Shirt Gallery & Sports	\$ 700.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22026	T Shirt Gallery & Sports	13-2640	865-36-6499-79-932-3-91-0-00	(boys basketball a/a)t's	\$ 139.65
22026	T Shirt Gallery & Sports	13-2640	865-36-6499-79-932-3-91-0-00	xxl t's	\$ 25.95
22026	T Shirt Gallery & Sports	13-2640	865-36-6499-79-932-3-91-0-00	4x tee	\$ 9.65
22026	T Shirt Gallery & Sports	13-2640	865-36-6499-79-932-3-91-0-00	l/s tees	\$ 64.05
22026	T Shirt Gallery & Sports	13-2640	865-36-6499-79-932-3-91-0-00	xxl l/s tees	\$ 33.45
22024	T Shirt Gallery & Sports	13-2642	865-36-6499-79-932-3-91-0-00	(Boys basketball a/a)rd/white hoodie	\$ 371.00
22024	T Shirt Gallery & Sports	13-2642	865-36-6499-79-932-3-91-0-00	xxl hoodie	\$ 57.00

Subtotal **\$ 700.75**

Voucher Number	Vendor	Amount	
122012	Tagle III, Filberto	\$ 800.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132477	Tagle III, Filberto	13-2477	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	\$ 775.00
132435	Tagle III, Filberto	13-2435	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	\$ 25.00

Subtotal **\$ 800.00**

Voucher Number	Vendor	Amount	
122012	TCEA Annual Conference (Vidor)	\$ 180.00	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4037650	TCEA Annual Conference(Austin)	13-2822	199-11-6411-03-949-3-11-0-00	Registration fee for Christy Campbell to attend conference in Austin, TX on Feb. 6-8, 2	\$ 180.00

Subtotal **\$ 180.00**

Voucher Number	Vendor	Amount	
122012	Thames, Gaynell	\$ 175.00	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1310	Thames, Gaynell	13-2894	199-11-6399-00-949-3-11-0-00	Update software for six week data.	\$ 175.00

Subtotal **\$ 175.00**

Voucher Number	Vendor	Amount		
122012	Trevino, Richard R	\$ 45.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132061	Trevino, Richard R	13-2061	184-36-6291-33-932-3-91-0-00	(Boys basketball)Officials against Kingsville on 12/11/12	\$ 45.00
Subtotal					\$ 45.00

Voucher Number	Vendor	Amount		
122012	Verizon Southwest	\$ 7,477.75		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130387	Verizon Southwest	13-0387	199-51-6256-00-945-3-99-0-00	Monthly Phone Service for Dec. 2012 on the 15th	\$ 7,477.75
Subtotal					\$ 7,477.75

Voucher Number	Vendor	Amount		
122012	Villarreal, Willie	\$ 82.20		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132079	Villarreal, Willie	13-2079	184-36-6291-33-932-3-91-0-00	(Boys/Girls Basketball)officials for 12/14/12	\$ 41.10
132079	Villarreal, Willie	13-2079	184-36-6291-34-932-3-91-0-00	(Boys/Girls Basketball)officials for 12/14/12	\$ 41.10
Subtotal					\$ 82.20

Voucher Number	Vendor	Amount		
122012	West Oso ISD Athletics	\$ 175.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132610	West Oso ISD Athletics	13-2610	184-36-6412-34-932-3-91-0-00	(girls basketball)tournament fee Dec 27-29, 2012	\$ 175.00
Subtotal					\$ 175.00

Voucher Number	Vendor	Amount		
122012	Whataburger (Acct Dept)	\$ 267.24		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
785570	Whataburger (Acct Dept)	13-2362	184-36-6412-54-932-3-91-0-00	(seale basketball girls)meals for students traveling to Orange Grove on 12/10/12 65	\$ 267.24
Subtotal					\$ 267.24

Voucher Number	Vendor	Amount		
122012	Xerox(PO Box 731892)	\$ 3,677.99		Salazar Elementary, Business Office, District Wide, Vocational Print Shop, Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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064510493, 0644472 Xerox(PO Box 731892)	13-2967	199-11-6269-00-001-3-22-0-00	Overage charge on Invoice #065236590	\$	660.90
065453766 Xerox(PO Box 731892)	13-1994	199-11-6269-00-105-3-11-0-00	Lease on copier Serial # XEH002997 for the month of December	\$	234.74
064510493, 0644472 Xerox(PO Box 731892)	13-2967	199-11-6269-72-001-3-22-0-00	Overage on old copier #VDR-553588 in Graphic Arts class	\$	570.10
064510493, 0644472 Xerox(PO Box 731892)	13-2967	199-11-6269-72-001-3-22-0-00	Overage charge on Invoice #064869615	\$	857.91
065453766 Xerox(PO Box 731892)	13-1994	199-11-6399-00-105-3-11-0-00	Overage on Copies	\$	96.45
065453766 Xerox(PO Box 731892)	13-1994	199-23-6249-00-105-3-99-0-00	Maintenance & repair on copier	\$	98.00
065453764 Xerox(PO Box 731892)	13-0225	199-41-6249-00-730-3-99-0-00	Dec. 2012 Rental Payment for #VDR-552015 (Xerox)	\$	99.00
065453764 Xerox(PO Box 731892)	13-0225	199-41-6269-00-730-3-99-0-00	Dec. 2012 Rental Payment for #VDR-552015 (Xerox)	\$	377.31
065453764 Xerox(PO Box 731892)	13-0225	199-41-6499-00-945-3-99-0-00	Dec. 2012 Rental Payment for #VDR-552015 (Xerox)	\$	138.21
065236590 Xerox(PO Box 731892)	13-1528	752-11-6269-00-001-3-22-0-00	Copier # VDR - 553588 /Dec.2012/Print Shop	\$	545.37

Subtotal **\$ 3,677.99**

Voucher Number	Vendor	Amount	
122112	American Bank Center	\$ 1,000.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2177	American Bank Center	13-3064	865-36-6499-19-001-3-99-0-00	25% License Fee for Robstown H.S. Prom to be held April 20, 2013.	\$ 1,000.00
Subtotal					\$ 1,000.00

Voucher Number	Vendor	Amount	
122112	Arnold Oil Company	\$ 17,724.60	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
933221	Arnold Oil Company	13-2850	199-11-6399-61-001-3-22-0-00	Shipping	\$ 400.00
933221	Arnold Oil Company	13-2850	199-11-6639-61-001-3-22-0-00	Wheel alignment / Sensors portable mount w/cabinet / Auto Tech. Lab	\$ 11,877.60
933221	Arnold Oil Company	13-2850	199-11-6639-61-001-3-22-0-00	WinAlign HW1 attachment	\$ 5,447.00
Subtotal					\$ 17,724.60

Voucher Number	Vendor	Amount	
122112	Barrera, Agustin	\$ 300.70	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122112	Barrera, Agustin		184-36-6411-60-932-3-91-0-00	Advancement for Mileage to Waco, Tx on 1/10-12/13 to Tx H.S. Baseball Convention	\$ 300.70
Subtotal					\$ 300.70

Voucher Number	Vendor	Amount	
122112	Bill Guthrie Sports	\$ 487.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3821	Bill Guthrie Sports	13-1348	184-36-6399-33-932-3-91-0-00	nike l/s shooter shirts	\$ 487.50
Subtotal					\$ 487.50

Voucher Number	Vendor	Amount
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122112	Corpus Christi Caller Times (Ads)	\$	312.00	Robstown High School
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122112	Corpus Christi Caller Times (Subscr 13-2626		199-12-6329-01-001-3-11-0-00	Annual subscription to the Corpus Christi Caller Times newspaper	\$ 312.00
Subtotal					\$ 312.00

Voucher Number	Vendor	Amount		
122112	Dairy Queen (Kingsville)	\$ 96.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
139330	Dairy Queen (Robstown)	13-2191	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Bishop on 12/6/12 24	\$ 96.00
Subtotal					\$ 96.00

Voucher Number	Vendor	Amount		
122112	Deanan Products Inc.	\$ 519.60		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
505	Deanan Products Inc.	13-1547	865-36-6499-02-041-3-99-0-00	ENCUMBER FUNDS FOR CHEERLEADING FUNDRAISER (POPCORN)TO BEGIN 1	\$ 519.60
Subtotal					\$ 519.60

Voucher Number	Vendor	Amount		
122112	Dennis, Ronald	\$ 55.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132942	Dennis, Ronald	13-2942	184-36-6291-33-932-3-91-0-00	(boys basketball)officials for 2/5/13 against Ingleside	\$ 55.00
Subtotal					\$ 55.00

Voucher Number	Vendor	Amount		
122112	Education Service Center (Corpus)	\$ 100.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
054080	Education Service Center (Corpus)	13-2740	199-11-6411-67-001-3-22-0-00	Workshop to ESC - A.Barrera	\$ 50.00
054081	Education Service Center (Corpus)	13-2741	199-21-6411-01-001-3-22-0-00	Workshop at ESC - M.Barron	\$ 50.00
Subtotal					\$ 100.00

Voucher Number	Vendor	Amount		
122112	ESC 2 (PR)	\$ 7,565.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
053381	ESC 2 (PR)	13-1809	211-11-6239-00-001-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: STATE ASSES'	\$ 200.00
053381	ESC 2 (PR)	13-1809	211-11-6239-00-001-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: TEKSCORE	\$ 166.65

053381	ESC 2 (PR)	13-1809	211-11-6239-00-001-3-30-0-00	PGP (2 campus) @ \$400	\$	133.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-001-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; CLASS ROSTER FEES: OPTION 2 - WEEKLY	\$	544.17
053381	ESC 2 (PR)	13-1809	211-11-6239-00-001-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TPRI	\$	83.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-001-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TAG	\$	133.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-041-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TAG	\$	133.34
053381	ESC 2 (PR)	13-1809	211-11-6239-00-041-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TPRI	\$	83.34
053381	ESC 2 (PR)	13-1809	211-11-6239-00-041-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; CLASS ROSTER FEES: OPTION 2 - WEEKLY	\$	544.16
053381	ESC 2 (PR)	13-1809	211-11-6239-00-041-3-30-0-00	PGP (2 campus) @ \$400	\$	133.34
053381	ESC 2 (PR)	13-1809	211-11-6239-00-041-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: TEKSORE	\$	166.67
053381	ESC 2 (PR)	13-1809	211-11-6239-00-041-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: STATE ASSES:	\$	200.00
053381	ESC 2 (PR)	13-1809	211-11-6239-00-042-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: STATE ASSES:	\$	200.00
053381	ESC 2 (PR)	13-1809	211-11-6239-00-042-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: TEKSORE	\$	166.67
053381	ESC 2 (PR)	13-1809	211-11-6239-00-042-3-30-0-00	PGP (2 campus) @ \$400	\$	133.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-042-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; CLASS ROSTER FEES: OPTION 2 - WEEKLY	\$	544.17
053381	ESC 2 (PR)	13-1809	211-11-6239-00-042-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TPRI	\$	83.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-042-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TAG	\$	133.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-101-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: STATE ASSES:	\$	200.00
053381	ESC 2 (PR)	13-1809	211-11-6239-00-101-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: TEKSORE	\$	166.67
053381	ESC 2 (PR)	13-1809	211-11-6239-00-101-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TAG	\$	133.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-101-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TPRI	\$	83.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-101-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; CLASS ROSTER FEES: OPTION 2 - WEEKLY	\$	544.17
053381	ESC 2 (PR)	13-1809	211-11-6239-00-101-3-30-0-00	PGP (2 campus) @ \$400	\$	133.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-103-3-30-0-00	PGP (2 campus) @ \$400	\$	133.34
053381	ESC 2 (PR)	13-1809	211-11-6239-00-103-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; CLASS ROSTER FEES: OPTION 2 - WEEKLY	\$	544.16
053381	ESC 2 (PR)	13-1809	211-11-6239-00-103-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TPRI	\$	83.34
053381	ESC 2 (PR)	13-1809	211-11-6239-00-103-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TAG	\$	133.34
053381	ESC 2 (PR)	13-1809	211-11-6239-00-103-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: TEKSORE	\$	166.67
053381	ESC 2 (PR)	13-1809	211-11-6239-00-103-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: STATE ASSES:	\$	200.00
053381	ESC 2 (PR)	13-1809	211-11-6239-00-105-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: STATE ASSES:	\$	200.00
053381	ESC 2 (PR)	13-1809	211-11-6239-00-105-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; ANNUAL FEE FOR DISTRICT: TEKSORE	\$	166.67
053381	ESC 2 (PR)	13-1809	211-11-6239-00-105-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TAG	\$	133.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-105-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; TPRI	\$	83.33
053381	ESC 2 (PR)	13-1809	211-11-6239-00-105-3-30-0-00	DMAC SOLUTIONS COOPERATIVE; CLASS ROSTER FEES: OPTION 2 - WEEKLY	\$	544.17
053381	ESC 2 (PR)	13-1809	211-11-6239-00-105-3-30-0-00	PGP (2 campus) @ \$400	\$	133.33

Subtotal **\$ 7,565.00**

Voucher Number	Vendor	Amount	
122112	Fasclampitt Paper Co	\$ 519.75	Vocational Print Shop Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
247865	Fasclampitt Paper Co	13-2834	752-11-6399-00-001-3-22-0-00	11x17 Springhill Vellum Bristol White	\$ 120.75
247865	Fasclampitt Paper Co	13-2834	752-11-6399-00-001-3-22-0-00	Tidal MP 8 1/2 x 11 white smooth 20lb paper	\$ 369.00
247865	Fasclampitt Paper Co	13-2834	752-11-6399-00-001-3-22-0-00	Shipping	\$ 30.00

Subtotal **\$ 519.75**

Voucher Number	Vendor	Amount	
122112	Fun Express LLC	\$ 142.55	Irma V Romero Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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655075013-01	Fun Express LLC	13-2893	865-36-6499-30-105-3-99-0-00	Santa Photo Holder Greeting Cards (2 dz per unit	\$	117.60
655075013-01	Fun Express LLC	13-2893	865-36-6499-30-105-3-99-0-00	Shipping	\$	24.95

Subtotal					\$	142.55
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Voucher Number	Vendor	Amount				
122112	Golden Chick	\$ 100.64		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132192	Golden Chick	13-2192	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Bishop on 12/7/12 against Bishop 24	\$ 100.64

Subtotal					\$	100.64
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Voucher Number	Vendor	Amount				
122112	Harper, Willie	\$ 85.52		Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132349	Harper, Willie	13-2349	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Sinton on 12/17/12.	\$ 85.52

Subtotal					\$	85.52
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Voucher Number	Vendor	Amount				
122112	Jones & Cook Stationers	\$ 571.42		Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	HORSE SHOE MAGNETS INSTRUCTIONAL SUPPLIES FOR LIFESKILL TEACHER	\$ 14.59
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	QUANTUM BIG SCREEN MIC.	\$ 45.98
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	QUANTUM BIG SCREEN	\$ 9.48
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	COMPOZ A PUZZLE 12PEICE	\$ 16.95
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	ASSORTED COLORS 1000 CARDS	\$ 9.56
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	ASSORTED POSTER BOARD	\$ 46.20
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	DESIGN CARDS (TARAGRAMS)	\$ 10.94
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	2 Thermal Paper @ 5.53	\$ 11.06
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	LOOSE LEAAF BOOK RINGS	\$ 6.77
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	UHV TAC	\$ 3.66
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	SCOTCH TAPE	\$ 12.14
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	COLOR FILE FOLDERS	\$ 26.76
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	DOUBLE SIDE MAGNET MONEY	\$ 21.89
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	BILL SET	\$ 3.13
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	MY SIZE INSIDES	\$ 29.18
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	PUMPING HEART MODEL	\$ 29.19
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	3D LIFE CYCLES	\$ 36.49
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	LARGE CLOTHESPINS	\$ 2.21
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	PERMANENT MARKERS	\$ 14.15
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	CORRECTION TAPE	\$ 1.79
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	TRAINGULAR CRAYONS	\$ 47.76
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	200 CT MARKERS	\$ 77.59
3604227-0, 3610636	Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	CULTURES 48 PIECE PUZZLE	\$ 9.48

3604227-0, 3610636 Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	US CURRENCY	\$	17.48
3604227-0, 3610636 Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	EASY GRIPP TWEEZERS	\$	8.75
3604227-0, 3610636 Jones & Cook Stationers	13-2517	199-11-6399-10-042-3-23-0-00	CHILDRENS DICTIONERS	\$	58.24

Subtotal				\$	571.42
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Voucher Number	Vendor	Amount			
122112	Los Altos De Jalisco	\$ 119.00		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9325	Los Altos De Jalisco	13-2194	184-36-6412-33-932-3-91-0-00	(Boys basketball)meals for students traveling to Bishop on 12/8/12 24	\$ 119.00

Subtotal				\$	119.00
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Voucher Number	Vendor	Amount			
122112	Matthews, William C.	\$ 104.95		Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132348	Matthews, William C.	13-2348	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Sinton on 12/17/12.	\$ 90.00
132354	Matthews, William C.	13-2354	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Rockport on 1/14/13.	\$ 14.95

Subtotal				\$	104.95
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Voucher Number	Vendor	Amount			
122112	McCord, Linda	\$ 2,153.00		Curriculum Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RISD-1213004	McCord, Linda	13-2106	199-21-6291-00-949-3-99-0-00	Professional services for the month of December 2012.	\$ 570.25
RISD-1213003	McCord, Linda	13-2107	199-21-6291-00-949-3-99-0-00	Professional services for the month of January 2013.	\$ 1,582.75

Subtotal				\$	2,153.00
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Voucher Number	Vendor	Amount			
122112	National Nursing & Rehab	\$ 4,411.50		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11972011972111966 National Nursing & Rehab		13-2848	224-11-6291-00-001-3-23-0-00	encumbering for professional services such as skilled nursing for medically fragile in tl	\$ 880.00
11972011972111966 National Nursing & Rehab		13-2848	224-11-6291-00-041-3-23-0-00	encumbering for professional services such as skilled nursing for medically fragile in tl	\$ 880.00
11972011972111966 National Nursing & Rehab		13-2848	224-11-6291-00-042-3-23-0-00	encumbering for professional services such as skilled nursing for medically fragile in tl	\$ 891.50
11972011972111966 National Nursing & Rehab		13-2848	224-11-6291-00-101-3-23-0-00	encumbering for professional services such as skilled nursing for medically fragile in tl	\$ 880.00
11972011972111966 National Nursing & Rehab		13-2848	224-11-6291-00-103-3-23-0-00	encumbering for professional services such as skilled nursing for medically fragile in tl	\$ 880.00

Subtotal				\$	4,411.50
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Voucher Number	Vendor	Amount			
122112	Nueces County Record Star	\$ 23.00		Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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0256717	Nueces County Record Star	13-2625	199-12-6329-01-001-3-11-0-00	Annual subscription to the Nueces County Record Star newspaper	\$	23.00
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Subtotal					\$	23.00
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Voucher Number	Vendor	Amount			
122112	Patino, John	\$ 72.75	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132166	Patino, John	13-2166	184-36-6291-33-932-3-91-0-00	(Boys basketball)officials for 2/12/13 against Sinton	\$ 72.75

Subtotal					\$	72.75
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Voucher Number	Vendor	Amount			
122112	Penske Truck Leasing Co	\$ 137.42	Robstown High School Band		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
C032833810	Penske Truck Leasing Co	13-1868	199-36-6269-00-925-3-99-0-00	Penske Truck to transport RHS Band equipment to Sinton UIL Contest. Date:October	\$ 137.42

Subtotal					\$	137.42
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Voucher Number	Vendor	Amount			
122112	Pitney Bowes (856056)	\$ 30.00	Special Education Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-DC12	Pitney Bowes (856056)	13-0980	199-21-6249-00-933-3-23-0-00	encumbering for postage meter maintenace agreement for the 2012-2013 school year	\$ 30.00

Subtotal					\$	30.00
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Voucher Number	Vendor	Amount			
122112	Smith, Jacoby	\$ 65.00	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132351	Smith, Jacoby	13-2351	184-36-6291-54-932-3-91-0-00	(seale girls basketball)officials for Sinton on 12/17/12.	\$ 65.00

Subtotal					\$	65.00
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Voucher Number	Vendor	Amount			
122112	Spectrum Corporation	\$ 963.06	Athletic Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0138086-IN	Spectrum Corporation	13-0299	184-36-6399-60-932-3-91-0-00	control box msx	\$ 749.00
0138086-IN	Spectrum Corporation	13-0299	184-36-6399-60-932-3-91-0-00	control msx shot/snap	\$ 69.53
0138086-IN	Spectrum Corporation	13-0299	184-36-6399-60-932-3-91-0-00	control msx clk/switch	\$ 69.53
0138086-IN	Spectrum Corporation	13-0299	184-36-6399-60-932-3-91-0-00	shipping	\$ 75.00

Subtotal					\$	963.06
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Voucher Number	Vendor	Amount		
122112	Spencer, Andrew	\$ 80.54		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132175	Spencer, Andrew	13-2175	184-36-6291-33-932-3-91-0-00	(Boys basketball)officials for 2/12/13 against Sinton	\$ 80.54
Subtotal					\$ 80.54

Voucher Number	Vendor	Amount		
122112	T Shirt Gallery & Sports	\$ 1,491.46		Atheltic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22121	T Shirt Gallery & Sports	13-2641	865-36-6499-79-932-3-91-0-00	(boys basketball a/a)HOODIES	\$ 272.00
22121	T Shirt Gallery & Sports	13-2641	865-36-6499-79-932-3-91-0-00	XXL HOODIES	\$ 95.00
22121	T Shirt Gallery & Sports	13-2641	865-36-6499-79-932-3-91-0-00	XXXL HOODIES	\$ 40.00
22121	T Shirt Gallery & Sports	13-2641	865-36-6499-79-932-3-91-0-00	HOODIES	\$ 102.00
22042	T Shirt Gallery & Sports	13-2877	865-36-6499-79-932-3-91-0-00	(Boys basketball a/a)Hoodie	\$ 21.00
22042	T Shirt Gallery & Sports	13-2877	865-36-6499-79-932-3-91-0-00	t's	\$ 154.26
21982	T Shirt Gallery & Sports	13-2865	184-36-6399-46-932-3-91-0-00	(girls track)red batons	\$ 6.40
22049	T Shirt Gallery & Sports	13-2813	184-36-6399-54-932-3-91-0-00	(Seale Basketball)red hoodie	\$ 98.00
22049	T Shirt Gallery & Sports	13-2813	184-36-6399-54-932-3-91-0-00	red pants	\$ 84.00
21984	T Shirt Gallery & Sports	13-2857	184-36-6399-55-932-3-91-0-00	(seale boys track)4" cones	\$ 62.40
21984	T Shirt Gallery & Sports	13-2857	184-36-6399-55-932-3-91-0-00	accu split	\$ 56.00
21982	T Shirt Gallery & Sports	13-2865	184-36-6399-56-932-3-91-0-00	compression tops	\$ 500.40
Subtotal					\$ 1,491.46

Voucher Number	Vendor	Amount		
122112	Texas Association of Basketball Co:	\$ 75.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
133000	Texas Association of Basketball Co:	13-3000	184-36-6495-60-932-3-91-0-00	membership fees for Eliberto Ybarra, Vicente Cueva & Robert Rios	\$ 75.00
Subtotal					\$ 75.00

Voucher Number	Vendor	Amount		
122112	Texas Department of Public Safety	\$ 22.00		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CR-11211-0978	Texas Department of Public Safety	13-0773	199-41-6499-00-735-3-99-0-00	To encumber for DPS-CCH Name Check Inquiries; Month of December 2012	\$ 22.00
Subtotal					\$ 22.00

Voucher Number	Vendor	Amount		
122112	Texas High School Baseball Coach	\$ 320.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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133053 Texas High School Baseball Coach 13-3053 184-36-6411-60-932-3-91-0-00 Registration for Elias Vasquez, Arturo Elizondo, Gus Barrera and Josue Villarreal to at \$ 320.00

Subtotal **\$ 320.00**

Voucher Number	Vendor	Amount	
122112	TLC Creations	\$ 841.10	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121812.2	TLC Creations	13-3030	865-36-6499-08-001-3-99-0-00	ENCUMBER FOR SENIOR CLASS T-SHIRTS. (AMOUNT SUBJECT TO CHANGE)	\$ 841.10

Subtotal **\$ 841.10**

Voucher Number	Vendor	Amount	
122112	Trevino, Ramon	\$ 185.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131727	Trevino, Ramon	13-1727	184-36-6291-31-932-3-91-0-00	(jv football)officials for 11/8/12 against Sinton	\$ 50.00
132943	Trevino, Ramon	13-2943	184-36-6291-33-932-3-91-0-00	(boys basketball)officials for 12/12/12 against Rivera	\$ 55.00
132067	Trevino, Ramon	13-2067	184-36-6291-34-932-3-91-0-00	(Girls Basketball)officials against Banquete on 11/10/12	\$ 80.00

Subtotal **\$ 185.00**

Voucher Number	Vendor	Amount	
122112	USA Fundraisers	\$ 2,187.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4047	USA Fundraisers	13-3058	865-36-6499-70-932-3-91-0-00	(baseball a/a) takis	\$ 2,187.50

Subtotal **\$ 2,187.50**

Voucher Number	Vendor	Amount	
122112	Wallbanger's	\$ 126.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order #0225	Wallbanger's	13-2311	184-36-6412-53-932-3-91-0-00	(seale basketball boys)meals for students traveling to St. James (CC) on 12/8/12 39	\$ 126.00

Subtotal **\$ 126.00**

Voucher Number	Vendor	Amount	
122112	Whataburger (Acct Dept)	\$ 237.60	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
785574	Whataburger (Acct Dept)	13-2313	184-36-6412-53-932-3-91-0-00	(seale basketball boys)meals for students traveling to Sinton on 12/17/12 56	\$ 237.60

Subtotal **\$ 237.60**

TOTAL

\$ 1,114,361.30