Voucher Number	Vendor	Amount		
080113	AA XPress Unlimited	$ 344.50		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4557	AA XPress Unlimited	13-5387	199-41-6499-00-735-3-99-0-00	Volunteer Medallions	$ 322.50
4557	AA XPress Unlimited	13-5387	199-41-6499-00-735-3-99-0-00	Shipping	$ 22.00
Subtotal					**$ 344.50**

Voucher Number	Vendor	Amount		
080113	Advanced Filtration Products	$ 3,715.11		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7911	Advanced Filtration Products	13-6148	199-51-6319-83-936-3-99-0-00	PURCHASE A/C FILTERS FOR HIGH SCHOOL	$ 3,395.27
7912, 7927	Advanced Filtration Products	13-6302	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 319.84
Subtotal					**$ 3,715.11**

Voucher Number	Vendor	Amount		
080113	American Book Co.	$ 402.86		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1139906-IN	American Book Co.	13-6363	211-11-6399-23-001-3-30-0-00	Passing the Texas Algebra-I E.O.C. Assessment: 2013-2014 Edition	$ 359.70
1139906-IN	American Book Co.	13-6363	211-11-6399-23-001-3-30-0-00	Shipping	$ 43.16
Subtotal					**$ 402.86**

Voucher Number	Vendor	Amount		
080113	B & B Athletic Supply	$ 825.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0000-27138	B & B Athletic Supply	13-6168	184-36-6399-60-932-3-91-0-00	Game Jersey White	$ 825.00
Subtotal					**$ 825.00**

Voucher Number	Vendor	Amount		
080113	Buitron, Guadalupe Jr.	$ 142.47		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
080113	Buitron, Guadalupe Jr.		199-11-6411-75-001-3-22-0-00	REimbursement for Meals/Registration Fee to Irving, Tx on 7/14-19/13 for TIVA Summer (	$ 142.47
Subtotal					**$ 142.47**

Voucher Number	Vendor	Amount		
080113	CC Distributors	$ 477.18		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

S2407048.001	CC Distributors	13-5954	199-11-6399-00-105-3-11-0-00	6C001 white copy paper (letter size)	$ 477.18
Subtotal					**$ 477.18**

Voucher Number	Vendor	Amount	
080113	CCISD	$ 100.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136391	Corpus Christi Independent School District	13-6391	199-11-6499-01-001-3-11-0-00	Coastal Bend Area College Night and Career Expo - September 10, 2013- American Bank	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
080113	CDW Government	$ 3,383.37	Curriculum Department (IMA Fund)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CX59317, DF33627,	CDW Government	13-6186	410-11-6399-00-001-3-11-0-00	Steelcase 78" eno nextgen whiteboard (Quote#DKLM962)for DAEP	$ 1,595.99
CX59317, DF33627,	CDW Government	13-6186	410-11-6399-00-001-3-11-0-00	Casio WXGA 2500 lum projector	$ 1,088.99
CX59317, DF33627,	CDW Government	13-6186	410-11-6399-00-001-3-11-0-00	ELMO TT-12 document camera (Quote#DKPR715)	$ 698.39
Subtotal					**$ 3,383.37**

Voucher Number	Vendor	Amount	
080113	Ceballos, Lorena C	$ 152.25	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
080113	Ceballos, Lorena C		255-23-6411-00-001-3-30-0-00	Advancement for mileage to San Antonio, on 8/6-8/13 for 2013 SCOPE Conference	$ 152.25
Subtotal					**$ 152.25**

Voucher Number	Vendor	Amount	
080113	Coastal A D S	$ 8,724.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
119198	Coastal A D S	13-5746	669-81-6629-00-945-3-99-0-00	13 Toilet Partitions - Finish and install 13 overhead braced plastic laminated partitions	$ 8,724.00
Subtotal					**$ 8,724.00**

Voucher Number	Vendor	Amount	
080113	Cup Graphics & Screen Printing Co	$ 285.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19952	Cup Graphics & Screen Printing Co	13-5502	865-36-6499-33-001-3-22-0-00	Club T-Shirts / Graphic Arts	$ 52.00
19952	Cup Graphics & Screen Printing Co	13-5502	865-36-6499-33-001-3-22-0-00	Club T-shirts	$ 220.00
19952	Cup Graphics & Screen Printing Co	13-5502	865-36-6499-33-001-3-22-0-00	1 extra 2XL Shirt	$ 13.00
Subtotal					**$ 285.00**

Voucher Number	Vendor	Amount	
080113	Dell Computer Corp.	$ 3,073.26	Curriculum Department (IMA Fund)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ67FNCC8	Dell Computer Corp.	13-6354	410-11-6399-00-001-3-11-0-00	Dell Latitude e6430 laptops (Quote#654663484)	$ 1,024.42
XJ67FNCC8	Dell Computer Corp.	13-6354	410-11-6399-00-041-3-11-0-00	Dell Latitude e6430 laptops (Quote#654663484)	$ 1,024.42
XJ67FNCC8	Dell Computer Corp.	13-6354	410-11-6399-00-103-3-11-0-00	Dell Latitude e6430 laptops (Quote#654663484)	$ 1,024.42
Subtotal					**$ 3,073.26**

Voucher Number	Vendor	Amount	
080113	E Group Inc Skills USA Store	$ 370.89	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
59415	E Group Inc Skills USA Store	13-5642	865-36-6499-33-001-3-22-0-00	Graduation Regalia Kit/ Graphic Arts / H.Pena	$ 340.89
59415	E Group Inc Skills USA Store	13-5642	865-36-6499-33-001-3-22-0-00	Shipping	$ 30.00
Subtotal					**$ 370.89**

Voucher Number	Vendor	Amount	
080113	Enrriques, Amy L	$ 146.08	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
080113	Enrriques, Amy L		211-11-6411-00-101-3-30-0-00	Reimbursement for Meals to Dallas on 7/15-20/13 for The Heart of Teaching By Ginger Tu	$ 146.08
Subtotal					**$ 146.08**

Voucher Number	Vendor	Amount	
080113	ESC 2 (PR)	$ 2,229.80	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
057818	ESC 2 (PR)	13-6112	211-11-6239-00-001-3-30-0-00	ESC - (DEBORAH JONES) TRAINING TO PROVIDE ORGANIZING STUDENT FOLDER	$ 132.50
057818	ESC 2 (PR)	13-6112	211-11-6239-00-041-3-30-0-00	ESC - (DEBORAH JONES) TRAINING TO PROVIDE ORGANIZING STUDENT FOLDER	$ 132.50
057818	ESC 2 (PR)	13-6112	211-11-6239-00-042-3-30-0-00	ESC - (DEBORAH JONES) TRAINING TO PROVIDE ORGANIZING STUDENT FOLDER	$ 132.50
057818	ESC 2 (PR)	13-6112	211-11-6239-00-101-3-30-0-00	ESC - (DEBORAH JONES) TRAINING TO PROVIDE ORGANIZING STUDENT FOLDER	$ 132.50
057818	ESC 2 (PR)	13-6112	211-11-6239-00-103-3-30-0-00	ESC - (DEBORAH JONES) TRAINING TO PROVIDE ORGANIZING STUDENT FOLDER	$ 132.50
057818	ESC 2 (PR)	13-6112	211-11-6239-00-105-3-30-0-00	ESC - (DEBORAH JONES) TRAINING TO PROVIDE ORGANIZING STUDENT FOLDER	$ 132.50
057854	ESC 2 (PR)	13-4257	211-11-6399-23-001-3-30-0-00	ELAR/R TEKS & BLOOM'S TAXONOMY QUESTION STEMS FLIP CHARTS - ENGLISH	$ 75.00
057854	ESC 2 (PR)	13-4257	211-11-6399-23-001-3-30-0-00	ELAR/R TEKS & BLOOM'S TAXONOMY QUESTION STEMS FLIP CHARTS - ENGLISH	$ 75.00
057854	ESC 2 (PR)	13-4257	211-11-6399-23-001-3-30-0-00	ELAR/R TEKS & BLOOM'S TANONOMY QUESTION STEMS FLIP CHARTS - ENGLISH	$ 75.00
057854	ESC 2 (PR)	13-4257	211-11-6399-23-001-3-30-0-00	ELAR/R TEKS & BLOOM'S TAXONOMY QUESTION STEMS FLIP CHARTS - ENGLISH	$ 75.00
057854	ESC 2 (PR)	13-4257	211-11-6399-23-001-3-30-0-00	STAAR RDG. & WRITING RUBIC - ENGLISH I	$ 10.00
057854	ESC 2 (PR)	13-4257	211-11-6399-23-001-3-30-0-00	Shipping	$ 24.80
057045	ESC 2 (PR)	13-4118	211-13-6239-23-001-3-30-0-00	CONSULTANTS FOR C-SCOPE TRAINING AT RHS TOM JACQUARD (SOCIAL STUDI	$ 350.00
0578800	ESC 2 (PR)	13-6171	211-13-6411-00-101-3-30-0-00	REGISTRATION FOR THELMA MONTALVO, MARGARITA GONZALEZ, JULIA VILLARI	$ 750.00
Subtotal					**$ 2,229.80**

Voucher Number	Vendor	Amount		
080113	Ewing Irrigation	$ 320.70	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6745286	Ewing Irrigation	13-5121	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 120.70
6745286-	Ewing Irrigation	13-5122	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 200.00
Subtotal					**$ 320.70**

Voucher Number	Vendor	Amount		
080113	Floyd Insurance Agency	$ 142.00	Superintendent's Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136400	Floyd Insurance Agency	13-6400	199-41-6499-00-701-3-99-0-00	FOR RENEWAL OF NOTARY SEALS FOR THE FOLLOWING PERSONS: IRMA PADILI	$ 142.00
Subtotal					**$ 142.00**

Voucher Number	Vendor	Amount		
080113	Galvan Super Towing	$ 75.00	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7026	Galvan Super Towing	13-5224	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE TOWING OF BUSES	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount		
080113	Glencoe/Mcgraw-Hill Publishing	$ 792.61	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
74831493001	Glencoe/Mcgraw-Hill Publishing	13-6290	199-11-6339-00-001-3-25-0-00	CLASSROOM KIT - GRADES 9-12	$ 61.65
74831493001	Glencoe/Mcgraw-Hill Publishing	13-6290	199-11-6339-00-001-3-25-0-00	LAS LINKS PLACEMENT BOOK - GRADES 9-12	$ 28.40
74831493001	Glencoe/Mcgraw-Hill Publishing	13-6290	199-11-6339-00-041-3-25-0-00	CLASSROOM KIT - GRADES 6-8	$ 62.20
74831493001	Glencoe/Mcgraw-Hill Publishing	13-6290	199-11-6339-00-041-3-25-0-00	SHIPPING	$ 26.64
74831493001	Glencoe/Mcgraw-Hill Publishing	13-6290	199-11-6339-00-042-3-25-0-00	LAS LINKS PLACEMENT BOOK - GRADES 6-8	$ 56.80
74831493001	Glencoe/Mcgraw-Hill Publishing	13-6290	199-11-6339-00-105-3-25-0-00	CLASSROOM KIT - GRADES 4-5	$ 62.20
74839537001	Glencoe/Mcgraw-Hill Publishing	13-6292	199-11-6399-00-001-3-25-0-00	LAS LINKS INTERPRETATION GUIDE, FORMS A & B	$ 200.00
74839537001	Glencoe/Mcgraw-Hill Publishing	13-6292	199-11-6399-00-001-3-25-0-00	Shipping	$ 15.56
74839537001	Glencoe/Mcgraw-Hill Publishing	13-6292	199-11-6399-00-041-3-25-0-00	Shipping	$ 11.61
74839537001	Glencoe/Mcgraw-Hill Publishing	13-6292	199-11-6399-00-041-3-25-0-00	LAS LINKS INTERPRETATION GUIDE, FORMS A & B	$ 29.20
74839537001	Glencoe/Mcgraw-Hill Publishing	13-6292	199-11-6399-00-041-3-25-0-00	LAS LINKS ESPANOL INTERPRETATION GUIDE	$ 115.75
74839537001	Glencoe/Mcgraw-Hill Publishing	13-6292	199-11-6399-00-042-3-25-0-00	LAS LINKS ESPANOL INTERPRETATION GUIDE	$ 113.45
74839537001	Glencoe/Mcgraw-Hill Publishing	13-6292	199-11-6399-00-042-3-25-0-00	Shipping	$ 9.15
Subtotal					**$ 792.61**

Voucher Number	Vendor	Amount		
080113	Grand Hyatt San Antonio Convention Cent	$ 917.70	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

135517	Grand Hyatt San Antonio Convention Cent	13-5517	255-13-6411-00-001-3-30-0-00	HOTEL RESERVATIONS FOR AMY ENRRIQUES, DEBRA MURPHY, & ANNA ENRRIQ	$ 101.96
135517	Grand Hyatt San Antonio Convention Cent	13-5517	255-13-6411-00-001-3-30-0-00	HOTEL RESERVATIONS FOR LORENA CEBALLOS, BELINDA ALANIZ, & VERONICA	$ 101.96
135517	Grand Hyatt San Antonio Convention Cent	13-5517	255-13-6411-00-041-3-30-0-00	HOTEL RESERVATIONS FOR JEANETTE CASTANEDA, CHRISTY CAMPBELL, & SYL	$ 203.93
135517	Grand Hyatt San Antonio Convention Cent	13-5517	255-13-6411-00-042-3-30-0-00	HOTEL RESERVATIONS FOR JEANETTE CASTANEDA, CHRISTY CAMPBELL, & SYL	$ 101.97
135517	Grand Hyatt San Antonio Convention Cent	13-5517	255-13-6411-00-101-3-30-0-00	HOTEL RESERVATIONS FOR AMY ENRRIQUES, DEBRA MURPHY, & ANNA ENRRIQ	$ 203.94
135517	Grand Hyatt San Antonio Convention Cent	13-5517	255-23-6411-00-001-3-30-0-00	HOTEL RESERVATIONS FOR LORENA CEBALLOS, BELINDA ALANIZ, & VERONICA	$ 101.97
135517	Grand Hyatt San Antonio Convention Cent	13-5517	255-23-6411-00-105-3-30-0-00	HOTEL RESERVATIONS FOR LORENA CEBALLOS, BELINDA ALANIZ, & VERONICA	$ 101.97
Subtotal					**$ 917.70**

Voucher Number	Vendor	Amount	
080113	Gulf Coast Paper Co	$ 508.23	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
572179	Gulf Coast Paper Co	13-5665	199-51-6319-00-042-3-99-0-00	GP26470 Soft Pull Roll towels	$ 328.23
572179	Gulf Coast Paper Co	13-5665	199-51-6319-00-042-3-99-0-00	GP12798 Toilet Tissue	$ 180.00
Subtotal					**$ 508.23**

Voucher Number	Vendor	Amount	
080113	Gunn, Carolyn G	$ 548.68	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
080113	Gunn, Carolyn G		199-11-6411-75-001-3-22-0-00	Reimbursement for Mileage/Meals to Dallas, TX on 7/14-19/13 for TIVA Professional Deve	$ 548.68
Subtotal					**$ 548.68**

Voucher Number	Vendor	Amount	
080113	Hillje Music Center	$ 1,905.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13-5801	Hillje Music Center	13-5801	199-36-6249-00-925-3-99-0-00	Encumbered for estimated summer repairs	$ 1,905.00
Subtotal					**$ 1,905.00**

Voucher Number	Vendor	Amount	
080113	Insco Distributing, Inc.	$ 1,904.19	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7228239	Insco Distributing, Inc.	13-6387	199-51-6319-83-936-3-99-0-00	A/C Equipment for Martin Library	$ 1,904.19
Subtotal					**$ 1,904.19**

Voucher Number	Vendor	Amount	
080113	Johnstone Supply Co	$ 441.60	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

142574	Johnstone Supply Co	13-6301	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 441.60
Subtotal					**$ 441.60**

Voucher Number	Vendor	Amount	
080113	Jones & Cook Stationers	$ 1,875.46	Robert Driscoll Elementary & Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3705451-0	Jones & Cook Stationers	13-5998	199-11-6399-00-105-3-11-0-00	supplies needed at the beginning of the year.	$ 269.06
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Folders 2" expansion Legal Red	$ 76.04
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Classi Folders/Yellow	$ 135.21
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Toner Cartridge	$ 75.33
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Toner cartridge	$ 86.74
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Daily planner/Appt	$ 77.04
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Ipad case	$ 88.18
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	4" binder	$ 47.02
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	5" binder	$ 111.09
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	3" binder	$ 31.92
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Lysol	$ 16.10
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Phone wipes	$ 16.77
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	calculator	$ 10.07
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Ballpoint pens	$ 21.78
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Super sticky note pads	$ 14.99
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Shredder	$ 143.92
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Pencil cap erasers	$ 0.97
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Erasers	$ 1.62
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Fasteners	$ 11.94
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Writing tablets	$ 26.24
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Stamp-Approved	$ 9.50
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Disinfecting wipes	$ 28.20
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Gel pen	$ 5.28
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Gel pens-Blue	$ 5.16
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Gel pens-Violet	$ 5.28
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Paper clips	$ 13.76
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Instant hand sanitizer	$ 30.16
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Splenda	$ 18.78
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Copy paper-legal size	$ 22.71
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	File folders-manila	$ 12.62
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Stylus pen	$ 28.31
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Stylus pen combo	$ 17.04
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Pop-up refills-yellow	$ 38.42
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Gel pens-black	$ 25.80
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Mechan pencils	$ 9.38
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Correction Tape	$ 30.24
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Dymo writer	$ 235.60
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Dymo labels	$ 19.18
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Name plates	$ 25.06
3697525-0, 370552ε	Jones & Cook Stationers	13-6287	199-41-6399-00-735-3-99-0-00	Copy paper	$ 32.95
Subtotal					**$ 1,875.46**

Voucher Number	Vendor	Amount

080113	Ken Bridges Audio Video	$ 462.52		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
K9101A	Ken Bridges Audio Video	13-6384	184-36-6249-60-932-3-91-0-00	installation of sound system in old gym	$ 462.52
Subtotal					**$ 462.52**
Voucher Number	**Vendor**	**Amount**			
080113	Mid Coast Electric Supply	$ 570.97		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1328639-00, 13286(	Mid Coast Electric Supply	13-6299	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 570.97
Subtotal					**$ 570.97**
Voucher Number	**Vendor**	**Amount**			
080113	Murphy, Debra D	$ 140.65		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
080113	Murphy, Debra D		211-11-6411-00-101-3-30-0-00	Reimbursement for Meals to Dallas, Tx on 7/15-20/13 for The Heart of Teaching by Ginge	$ 140.65
Subtotal					**$ 140.65**
Voucher Number	**Vendor**	**Amount**			
080113	Nextel	$ 863.99		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
224164089-128	Nextel	13-4126	199-51-6256-89-936-3-99-0-00	JULY MONTHLY BILL FOR EMPLOYEES RADIOS	$ 863.99
Subtotal					**$ 863.99**
Voucher Number	**Vendor**	**Amount**			
080113	Nueces County Record Star	$ 23.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
541097	Nueces County Record Star	13-5275	184-36-6329-31-932-3-91-0-00	yearly subscription	$ 23.00
Subtotal					**$ 23.00**
Voucher Number	**Vendor**	**Amount**			
080113	Peerless Cleaners	$ 166.10		Seale JHS Choir	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
53988	Peerless Cleaners	13-4553	199-36-6249-00-924-3-99-0-00	Cleaning Fees for Choir Formal Gowns	$ 120.00
53988	Peerless Cleaners	13-4553	199-36-6249-00-924-3-99-0-00	Cleaning Fees for Choir Tuxedo Pants	$ 17.50
53988	Peerless Cleaners	13-4553	199-36-6249-00-924-3-99-0-00	Cleaning Fees for Tuxedo Shirts	$ 11.90
53988	Peerless Cleaners	13-4553	199-36-6249-00-924-3-99-0-00	2 extra formal gowns	$ 10.00

53988	Peerless Cleaners	13-4553	199-36-6249-00-924-3-99-0-00	2 extra tuxedo pants	$	5.00
53988	Peerless Cleaners	13-4553	199-36-6249-00-924-3-99-0-00	1 extra tuxedo shirt	$	1.70
Subtotal					**$**	**166.10**

Voucher Number	Vendor	Amount		
080113	Pena, Maricela B	$ 243.67		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
080113	Pena, Maricela B		265-21-6411-00-970-4-24-0-00	Advancement for Mileage to Austin, Tx on 8/6-8/13 for 2013 ACE Annual Conference	$	243.67
Subtotal					**$**	**243.67**

Voucher Number	Vendor	Amount		
080113	Peoples Education,Inc.	$ 4,517.20		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
10459729	Peoples Education,Inc.	13-6366	211-11-6399-23-001-3-30-0-00	MEASURING UP TO THE ENGLISH -I / E.O.C. STUDENT EDITION	$	2,180.00
10459729	Peoples Education,Inc.	13-6366	211-11-6399-23-001-3-30-0-00	MEASURING UP TO THE ALGEBRA -I / E.O.C. EXAM STUDENT EDITION	$	2,180.00
10459729	Peoples Education,Inc.	13-6366	211-11-6399-23-001-3-30-0-00	MEASURING UP TO THE ENGLISH-1 / E.O.C. EXAM TEACHER EDITION	$	78.60
10459729	Peoples Education,Inc.	13-6366	211-11-6399-23-001-3-30-0-00	MEASURING UP TO THE ALGEBRA-I / E.O.C. EXAM TEACHER EDITION	$	78.60
Subtotal					**$**	**4,517.20**

Voucher Number	Vendor	Amount		
080113	Responsive Learning, LP	$ 343.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3425, OS-LN98O	Responsive Learning, LP	13-5691	199-13-6399-13-042-3-11-0-00	PDAS Annual Review Program for Teachers - Price per campus	$	250.00
3425, OS-LN98O	Responsive Learning, LP	13-5691	199-13-6399-13-042-3-11-0-00	New Teacher Orientation - one per teacher	$	93.00
Subtotal					**$**	**343.00**

Voucher Number	Vendor	Amount		
080113	Robstown Hardware	$ 499.94		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
444704, 445364, 44	Robstown Hardware	13-6295	199-51-6319-82-936-3-99-0-00	GROUNDSKEEPING SUPPLIES	$	499.94
Subtotal					**$**	**499.94**

Voucher Number	Vendor	Amount		
080113	S & J Bakery	$ 118.50		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
11852, 11853	S & J Bakery	13-6392	199-11-6499-00-949-3-99-0-00	Pigs in a blanket for Curriculum Writing meeting	$	58.50
11852, 11853	S & J Bakery	13-6392	199-11-6499-00-949-3-99-0-00	Sweet kolaches	$	60.00

Subtotal					$ 118.50

Voucher Number	Vendor	Amount	
080113	Sam's Club	$ 315.84	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004780	Sam's Club	13-5860	265-11-6399-00-001-3-24-0-00	Instructional cooking class on how to measure and science behind cooking:	$ 175.06
003099	Sam's Club	13-5817	265-11-6499-00-001-3-24-0-00	Healthy snacks for 21st Century Program: water, juice, crackers, baked chips, nuts	$ 69.94
003098	Sam's Club	13-5824	265-11-6499-00-001-3-24-0-00	Healthy snacks for 21st Century Program: water, juice, crackers, baked chips, nuts, paper	$ 70.84
Subtotal					**$ 315.84**

Voucher Number	Vendor	Amount	
080113	School Speciality (Appleton)	$ 434.74	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	9-1353082-030 Vocabulary of the day	$ 13.79
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	9-088422-030 Graphic Organizers	$ 18.39
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	9-11434545-030 Using Context	$ 18.39
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	9-234983030 Set 2 phonics word puzzles	$ 24.83
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	9072249030 11 x 11 pin geoboards set of 6	$ 68.97
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	9359985030 Rubberbands 800 pk	$ 9.19
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	1369550 Privacy boards pk of 4	$ 21.14
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	201670 Book Journal set	$ 45.98
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	1398502 Pocket chart 4 column	$ 35.41
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	91401354030 Shape Template set of 5	$ 29.40
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	9086306030 Number Line	$ 11.95
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	913978000030 Magnetic elapsed time set	$ 22.99
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	91370867030 Magnetic ten frame boards	$ 53.34
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	91391230030 Penguins on ice math act set	$ 33.39
208110463692, 208	School Speciality (Appleton)	13-5989	199-11-6399-00-105-3-11-0-00	91363023030 Minute math	$ 27.58
Subtotal					**$ 434.74**

Voucher Number	Vendor	Amount	
080113	Shriver Office Supply	$ 897.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
225190-1	Shriver Office Supply	13-6385	199-11-6399-00-103-3-11-0-00	Legal Size / 4 Drawer-Filing Cabinets (Putty)18"Wx261/2"Dx52"H	$ 897.00
Subtotal					**$ 897.00**

Voucher Number	Vendor	Amount	
080113	Skills USA Texas	$ 1,425.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10544	Skills USA Texas	13-4829	199-11-6411-72-001-3-22-0-00	Registration - H.Pena	$ 55.00
10542	Skills USA Texas	13-4944	199-11-6411-73-001-3-22-0-00	Registration	$ 55.00
10544	Skills USA Texas	13-4829	199-11-6412-71-001-3-22-0-00	1 -Student Registration	$ 55.00

10544	Skills USA Texas	13-4829	199-11-6412-71-001-3-22-0-00	Late Fee	$ 25.00
10542	Skills USA Texas	13-4944	199-11-6412-71-001-3-22-0-00	Registration to Conf. on April 5-7, 2013 / Auto Tech.	$ 300.00
10544	Skills USA Texas	13-4829	199-11-6412-71-001-3-22-0-00	Registration fee to Leadership Contest on April 5-7, 2013 / H.Pena	$ 605.00
10542	Skills USA Texas	13-4944	199-11-6412-72-001-3-22-0-00	Registration to Conf. on April 5-7, 2013 / Auto Tech.	$ 250.00
10542	Skills USA Texas	13-4944	199-11-6412-72-001-3-22-0-00	1 -Student Registration	$ 55.00
10542	Skills USA Texas	13-4944	199-11-6412-72-001-3-22-0-00	Late Fee	$ 25.00
Subtotal					**$ 1,425.00**

Voucher Number	Vendor	Amount	
080113	South Texas Paint and Drywall	$ 40,000.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136370	South Texas Paint and Drywall	13-6370	199-51-6249-87-936-3-99-0-00	Estimate to Paint Interior of Ortiz Middle School (Second Floor classrooms Only)	$ 40,000.00
Subtotal					**$ 40,000.00**

Voucher Number	Vendor	Amount	
080113	Southern Paper & Chemical Co	$ 273.76	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
005926	Southern Paper & Chemical Co	13-6377	199-51-6319-00-701-3-99-0-00	FOR SUPPLIES AND MATERIALS FOR CENTRAL OFFICE- NATURAL ROLL TOWELS	$ 69.30
005926	Southern Paper & Chemical Co	13-6377	199-51-6319-00-701-3-99-0-00	NATURAL MULTIFOLD TOWELS	$ 77.20
005926	Southern Paper & Chemical Co	13-6377	199-51-6319-00-701-3-99-0-00	FOR 2 PLY TOILET PAPER	$ 77.20
005926	Southern Paper & Chemical Co	13-6377	199-51-6319-00-701-3-99-0-00	FOR LOTION SOAP	$ 50.06
Subtotal					**$ 273.76**

Voucher Number	Vendor	Amount	
080113	Standard Chair of Gardner	$ 3,876.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV27000	Standard Chair of Gardner	13-6209	199-41-6499-01-945-3-99-0-00	FOR RETIREMENT CHAIRS FOR THE SCHOOL DISTRICT'S PERSONNEL THAT HAV	$ 3,408.00
INV27000	Standard Chair of Gardner	13-6209	199-41-6499-01-945-3-99-0-00	SHIPPING	$ 468.00
Subtotal					**$ 3,876.00**

Voucher Number	Vendor	Amount	
080113	T Shirt Gallery & Sports	$ 7,604.85	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22662	T Shirt Gallery & Sports	13-5574	184-36-6399-32-932-3-91-0-00	mizuno kneepads white	$ 108.00
22662	T Shirt Gallery & Sports	13-5574	184-36-6399-32-932-3-91-0-00	kneepads white	$ 69.00
22662	T Shirt Gallery & Sports	13-5574	184-36-6399-32-932-3-91-0-00	asics rally kneepads	$ 224.00
22662	T Shirt Gallery & Sports	13-5574	184-36-6399-32-932-3-91-0-00	fraser molten v balls	$ 265.00
22661	T Shirt Gallery & Sports	13-5589	184-36-6399-60-932-3-91-0-00	(seale volleyball)v neck sleeveless	$ 435.00
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	xxl red t's	$ 77.00
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	xxxl red t's	$ 43.50
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	9" red mesh shorts	$ 942.50

22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	xxxl red mesh shorts	$ 42.50
22698	T Shirt Gallery & Sports	13-5827	184-36-6399-60-932-3-91-0-00	(track)white t's	$ 88.00
22698	T Shirt Gallery & Sports	13-5827	184-36-6399-60-932-3-91-0-00	xxl white t	$ 30.00
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	(Seale)girls red t's	$ 826.50
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	xxl red t's	$ 38.50
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	6" youth mesh shorts red	$ 162.50
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	5" red mesh shorts	$ 650.00
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	9" red mesh shorts	$ 162.50
22658	T Shirt Gallery & Sports	13-5588	184-36-6399-60-932-3-91-0-00	boys red t's	$ 769.50
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	win design	$ 92.25
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	white win design	$ 90.00
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	lady pickers red t's	$ 104.55
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	lady picker white t's	$ 85.00
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	5" ladies mesh red shorts	$ 119.00
22669	T Shirt Gallery & Sports	13-5823	184-36-6399-60-932-3-91-0-00	ladies spike jersey	$ 24.40
22669	T Shirt Gallery & Sports	13-5823	184-36-6399-60-932-3-91-0-00	tachikara w gold sv5	$ 90.00
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	(Volleyball)kneepads	$ 350.00
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	tights	$ 332.80
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	red t's	$ 92.25
22675	T Shirt Gallery & Sports	13-5881	184-36-6399-60-932-3-91-0-00	white t's	$ 90.00
22661	T Shirt Gallery & Sports	13-5589	184-36-6399-60-932-3-91-0-00	white w/red letterings	$ 17.00
22661	T Shirt Gallery & Sports	13-5589	184-36-6399-60-932-3-91-0-00	augusta pulse shorts	$ 435.00
22661	T Shirt Gallery & Sports	13-5589	184-36-6399-60-932-3-91-0-00	xxl short	$ 17.00
22661	T Shirt Gallery & Sports	13-5589	184-36-6399-60-932-3-91-0-00	v neck sleeveless	$ 135.00
22669	T Shirt Gallery & Sports	13-5823	184-36-6399-60-932-3-91-0-00	(Volleyball)ladies spike jersey	$ 292.80
22669	T Shirt Gallery & Sports	13-5823	184-36-6399-60-932-3-91-0-00	white jerseys	$ 292.80
22698	T Shirt Gallery & Sports	13-5827	184-36-6399-60-932-3-91-0-00	xxxl white t	$ 11.00
Subtotal					**$ 7,604.85**

Voucher Number	Vendor	Amount	
080113	TEPSA	$ 1,754.00	Ortiz Intermediate School, San Pedro Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5809120	TEPSA	13-4591	199-23-6411-00-042-3-99-0-00	registration for Summer Conference 2013 for Laura Cueva June 11-14, 2013 Austin, Texa	$ 568.00
5988352	TEPSA	13-5057	199-23-6411-00-101-3-99-0-00	Requesting registration fee for Jeanine Hoover to attend the TEPSA Summer Conference	$ 593.00
5988274	TEPSA	13-5499	199-23-6411-00-105-3-99-0-00	Registration fee for S. Benavides to attend the TEPSA Summer Conference in Austin on J	$ 593.00
Subtotal					**$ 1,754.00**

Voucher Number	Vendor	Amount	
080113	Torres Garage	$ 87.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8920-45, 490003, 49	Torres Garage	13-4781	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICE FOR THE STATE INSPECTIONS ON M&O VEHICLES	$ 87.00
Subtotal					**$ 87.00**

Voucher Number	Vendor	Amount	
080113	Toshiba Business Solutions	$ 74.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10197982	Toshiba Business Solutions	13-5234	199-11-6269-00-105-3-11-0-00	Lease on Riso Equip # 40028 for the month of June	$ 74.00
Subtotal					**$ 74.00**

Voucher Number	Vendor	Amount		
080113	Triumph Learning	$ 7,159.04		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IV46454	Triumph Learning	13-6365	211-11-6399-23-001-3-30-0-00	TEXAS E.O.C. COACH - ENGLISH I	$ 2,198.00
IV46454	Triumph Learning	13-6365	211-11-6399-23-001-3-30-0-00	TEXAS E.O.C. COACH - ENGLISH II	$ 2,198.00
IV46454	Triumph Learning	13-6365	211-11-6399-23-001-3-30-0-00	LADDERS TO SUCCESS, WRITING	$ 998.00
IV46454	Triumph Learning	13-6365	211-11-6399-23-001-3-30-0-00	LADDERS TO SUCCESS, READING	$ 998.00
IV46454	Triumph Learning	13-6365	211-11-6399-23-001-3-30-0-00	Shipping	$ 767.04
Subtotal					**$ 7,159.04**

Voucher Number	Vendor	Amount		
080113	Verizon Business	$ 166.52		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09276050	Verizon Business	13-0277	199-51-6256-00-945-3-99-0-00	Monthly Long Distance for July 2013	$ 166.52
Subtotal					**$ 166.52**

Voucher Number	Vendor	Amount		
080113	Verizon Southwest	$ 1,153.84		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130154	Verizon Southwest	13-0154	199-51-6256-00-945-3-99-0-00	Monthly phone services for July 2013 for the 30th	$ 1,153.84
Subtotal					**$ 1,153.84**

Voucher Number	Vendor	Amount		
080113	Verizon Wireless	$ 227.76		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9708010683	Verizon Wireless	13-1067	101-35-6342-00-938-3-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUE	$ 112.79
9706341844	Verizon Wireless	13-1072	101-35-6342-00-938-3-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUE	$ 114.97
Subtotal					**$ 227.76**

Voucher Number	Vendor	Amount		
080113	Xerox(PO Box 731892)	$ 2,219.66		21st Century Program, Ortiz Intermediate School, Lotspeich Elementary, Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

069365478	Xerox(PO Box 731892)	13-0544	265-21-6269-00-970-3-24-0-00	Payment #12 Maintenance Lease Agreement and extra copies.	$ 315.27
068798688	Xerox(PO Box 731892)	13-0714	199-11-6249-00-042-3-11-0-00	Maintenance Agreement for Work Centre 5655 Copier payment July	$ 490.89
069365479	Xerox(PO Box 731892)	13-0715	199-11-6249-00-042-3-11-0-00	Maintenance Agreement for Work Centre 5655 Copier payment August	$ 490.89
069089189	Xerox(PO Box 731892)	13-5231	199-11-6269-00-103-3-11-0-00	Rental Fee	$ 229.68
069089189	Xerox(PO Box 731892)	13-5231	199-23-6249-00-103-3-99-0-00	Xerox Model #WC5745 Serial # XEH002899 July 2013 Maintenance	$ 123.60
069089188	Xerox(PO Box 731892)	13-0319	199-41-6249-00-730-3-99-0-00	July 2012 Rental Payment for #VDR-552015 (Xerox)	$ 99.00
069089188	Xerox(PO Box 731892)	13-0319	199-41-6269-00-945-3-99-0-00	July 2012 Rental Payment for #VDR-552015 (Xerox)	$ 377.31
069089188	Xerox(PO Box 731892)	13-0319	199-41-6499-00-945-3-99-0-00	July 2012 Rental Payment for #VDR-552015 (Xerox)	$ 93.02
Subtotal					**$ 2,219.66**

Voucher Number	Vendor	Amount	
080813	Absolute Waste Acquisitions, Inc.	$ 1,681.56	Maintenance & Transportation Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
289609, 292823	Absolute Waste Acquisitions, Inc.	13-4230	199-51-6249-89-936-3-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 421.71
292753, 287371	Absolute Waste Acquisitions, Inc.	13-5073	199-51-6249-89-936-3-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 569.72
292730	Absolute Waste Acquisitions, Inc.	13-6405	199-51-6249-89-936-3-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 426.71
292731	Absolute Waste Acquisitions, Inc.	13-0360	199-51-6259-00-945-3-99-0-00	Charges for Hauling of High School Trash Landfill for Aug. 2013	$ 263.42
Subtotal					**$ 1,681.56**

Voucher Number	Vendor	Amount	
080813	Alarm Security & Contracting	$ 1,360.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134245	Alarm Security & Contracting	13-4245	199-51-6249-88-936-3-99-0-00	JULY MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$ 1,360.00
Subtotal					**$ 1,360.00**

Voucher Number	Vendor	Amount	
080813	Altex Electronics	$ 67.95	Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
28961-Service Orde	Altex Electronics	13-6422	199-41-6249-00-735-3-99-0-00	Hard Drive repair	$ 67.95
Subtotal					**$ 67.95**

Voucher Number	Vendor	Amount	
080813	BlueAnt Designs	$ 961.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2268	BlueAnt Designs	13-6404	199-11-6499-00-001-3-11-0-00	School Teacher Shirts	$ 760.00
2268	BlueAnt Designs	13-6404	199-11-6499-00-001-3-11-0-00	(15)2x & (2)-3X School Teacher Shrts.	$ 153.00
2268	BlueAnt Designs	13-6404	199-11-6499-00-001-3-11-0-00	6 additional T-shirts	$ 48.00
Subtotal					**$ 961.00**

Voucher Number	Vendor	Amount

080813	Brite Star Service Ltd	$ 1,447.37		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
134123	Brite Star Service Ltd	13-4123	199-34-6264-01-931-3-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 277.60
134123	Brite Star Service Ltd	13-4123	199-51-6264-89-936-3-99-0-00	JULY MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WIDE C	$ 1,169.77
Subtotal					**$ 1,447.37**

Voucher Number	**Vendor**	**Amount**			
080813	CC Distributors	$ 132.55		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
S2408586.001	CC Distributors	13-5962	199-21-6399-01-001-3-22-0-00	White copy paper	$ 132.55
Subtotal					**$ 132.55**

Voucher Number	**Vendor**	**Amount**			
080813	CDW Government	$ 889.02		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
DL09456	CDW Government	13-6349	212-11-6399-00-041-3-24-0-00	HP LJP 200 CLR MFP M276NW Mfg#BGJ WILL BE USED BY MIGRNAT STUDENTS A	$ 444.51
DL09456	CDW Government	13-6349	212-11-6399-00-042-3-24-0-00	HP LJP 200 CLR MFP M276NW Mfg#BGJ WILL BE USED BY MIGRNAT STUDENTS A	$ 444.51
Subtotal					**$ 889.02**

Voucher Number	**Vendor**	**Amount**			
080813	City of Robstown Utilities	$ 141,177.08		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
130440	City of Robstown Utilities	13-0440	199-51-6257-00-945-3-99-0-00	Utility Bills for August 2013	$ 129,227.06
130440	City of Robstown Utilities	13-0440	199-51-6258-00-945-3-99-0-00	Utility Bills for August 2013	$ 1,442.88
130440	City of Robstown Utilities	13-0440	199-51-6259-00-945-3-99-0-00	Utility Bills for August 2013	$ 10,507.14
Subtotal					**$ 141,177.08**

Voucher Number	**Vendor**	**Amount**			
080813	College Board AP	$ 306.25		Testing Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
EI46799071	College Board AP	13-6371	199-31-6339-00-959-3-99-0-00	Accuplacer online units (for RHS)	$ 306.25
Subtotal					**$ 306.25**

Voucher Number	**Vendor**	**Amount**			
080813	Communities In School	$ 2,500.00		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**

13-5738	Communities In School	13-5738	211-11-6291-23-001-3-30-0-00	(RHS) Communities In School is a non-profit drop out prevention agency. The purpose of	$ 2,500.00
Subtotal					**$ 2,500.00**

Voucher Number	Vendor	Amount		
080813	Education Service Center (Corpus)	$ 100.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
058132	ESC 2 (PR)	13-5687	199-13-6411-01-042-3-11-0-00	registration for workshop #1232593 STAAR Power: Science Gr 6-8 on July 25, 2013 for E	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
080813	Educational Enterprises Record	$ 158.75		Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
31067	Educational Enterprises Record	13-5340	199-36-6399-00-926-3-99-0-00	Master set of new All-State Rehearsal CD's	$ 150.00
31067	Educational Enterprises Record	13-5340	199-36-6399-00-926-3-99-0-00	Shipping	$ 8.75
Subtotal					**$ 158.75**

Voucher Number	Vendor	Amount		
080813	Envirotest	$ 610.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
86911	Envirotest	13-6280	199-51-6249-89-936-3-99-0-00	CONTRACT SERVICE FOR THE AIR MONITORING OF ASBESTOS AT SAN PEDRO	$ 610.00
Subtotal					**$ 610.00**

Voucher Number	Vendor	Amount		
080813	ESC 2 (PR)	$ 900.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
057927	ESC 2 (PR)	13-5596	224-11-6291-00-001-3-23-0-00	professional services such as consulting services on X-Battery on May 17th 2013 DIP:pg.	$ 450.00
057928	ESC 2 (PR)	13-2593	199-21-6291-10-933-3-23-0-00	encumbering for professional consultanting services DIP:PG.23,GOAL:1,PO:1	$ 345.00
057928	ESC 2 (PR)	13-2593	199-31-6291-00-933-3-23-0-00	encumbering for professional consultanting services DIP:PG.23,GOAL:1,PO:1	$ 105.00
Subtotal					**$ 900.00**

Voucher Number	Vendor	Amount		
080813	Fun Express LLC	$ 149.12		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Purchasing items as teacher incentives. Mighty Kingdom "Folding Fans	$ 4.98
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Star Top Pencils 24 Piece(s)	$ 12.80
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Red, white & blue star erasers	$ 6.98
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Color your own Mighty Kingdom	$ 55.96
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Color your orn all about me posters	$ 13.20

658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Star dry erase magnets	$ 13.60
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Great Geometic Stickers	$ 10.80
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Polite Bracelets	$ 5.00
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Writing Process Folders	$ 6.40
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Test Prep Posters	$ 5.80
658546595-01	Fun Express LLC	13-6393	199-11-6499-01-101-3-11-0-00	Basic Alphabet Sticker Sets Free Shipping promo code ECKIM	$ 13.60
Subtotal					**$ 149.12**

Voucher Number	Vendor	Amount	
080813	GKT Consulting, Inc	$ 1,100.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21153	GKT Consulting, Inc	13-6396	199-13-6399-27-949-3-99-0-00	First Year teacher notebook, 2013 (yellow book)	$ 1,000.00
21153	GKT Consulting, Inc	13-6396	199-13-6399-27-949-3-99-0-00	Shipping	$ 100.00
Subtotal					**$ 1,100.00**

Voucher Number	Vendor	Amount	
080813	Gulf Coast Paper Co	$ 1,040.80	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Back Support XL	$ 45.12
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	20" stripping pad	$ 26.72
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Doodlebug Pad black	$ 26.71
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Foam Soap	$ 136.53
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Toilet Tissue	$ 540.00
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Bleach	$ 9.88
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Roll Towel	$ 109.41
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Clear Pine Disinfectant	$ 35.41
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Bowel Mops	$ 7.68
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Long Handle Scraper	$ 17.15
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Triggers	$ 6.16
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Bouqet Air Freshener	$ 18.06
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Liner Fresh Air Freshner	$ 18.06
575718, 575453, 57	Gulf Coast Paper Co	13-5741	199-51-6319-00-101-3-99-0-00	Bravo 5 gal	$ 43.91
Subtotal					**$ 1,040.80**

Voucher Number	Vendor	Amount	
080813	Hayes Software Systems	$ 1,282.00	Curriculum Department (IMA Fund)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00020757	Hayes Software Systems	13-6364	410-11-6399-00-001-3-11-0-00	LS2208 Bar code scanners	$ 209.00
00020757	Hayes Software Systems	13-6364	410-11-6399-00-041-3-11-0-00	Shipping	$ 28.00
00020757	Hayes Software Systems	13-6364	410-11-6399-00-041-3-11-0-00	LS2208 Bar code scanners	$ 209.00
00020757	Hayes Software Systems	13-6364	410-11-6399-00-042-3-11-0-00	LS2208 Bar code scanners	$ 209.00
00020757	Hayes Software Systems	13-6364	410-11-6399-00-101-3-11-0-00	LS2208 Bar code scanners	$ 209.00
00020757	Hayes Software Systems	13-6364	410-11-6399-00-103-3-11-0-00	LS2208 Bar code scanners	$ 209.00
00020757	Hayes Software Systems	13-6364	410-11-6399-00-105-3-11-0-00	LS2208 Bar code scanners	$ 209.00

Subtotal					**$ 1,282.00**

Voucher Number	Vendor	Amount	
080813	HEB Food Store	$ 344.75	Robert Driscoll Elementary, Curriculum Department & Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
030344	HEB Food Store	13-5874	199-11-6499-00-105-3-11-0-00	Food items for staff during the Staff Development Training held in August 2013	$ 149.82
030756	HEB Food Store	13-5161	199-11-6499-00-949-3-99-0-00	Snacks for meetings	$ 45.00
020626	HEB Food Store	13-6356	199-41-6399-00-730-3-99-0-00	Snack/Drinks/Water etc. for meeting	$ 149.93
Subtotal					**$ 344.75**

Voucher Number	Vendor	Amount	
080813	Johnstone Supply Co	$ 222.71	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143499	Johnstone Supply Co	13-6379	101-35-6342-00-938-3-99-0-00	SEALE JR HIGH CAFETERIA FREEZER NEEDS #B92910 FREON FOR -FREEZER QT	$ 222.71
Subtotal					**$ 222.71**

Voucher Number	Vendor	Amount	
080813	Jones & Cook Stationers	$ 2,592.60	Federal Programs, Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3701583-0, 370158:	Jones & Cook Stationers	13-6352	199-21-6399-00-934-3-25-0-00	SPANISH/ENGLISH DICTIONARIES	$ 293.91
3701583-0, 370158:	Jones & Cook Stationers	13-6352	199-21-6399-00-934-3-25-0-00	DESK GRIP DISPENSER WITH POP UP NOTES	$ 264.00
3701583-0, 370158:	Jones & Cook Stationers	13-6352	199-21-6399-00-934-3-25-0-00	DRY ERASE MARKERS, 8/SET	$ 426.00
3701583-0, 370158:	Jones & Cook Stationers	13-6352	199-21-6399-00-934-3-25-0-00	HIGHLIGHTERS, ASST., 8/SET	$ 546.00
3701583-0, 370158:	Jones & Cook Stationers	13-6352	199-21-6399-00-934-3-25-0-00	BALL POINT PEN, ASST., 8/SET	$ 244.50
3701583-0, 370158:	Jones & Cook Stationers	13-6352	199-21-6399-00-934-3-25-0-00	MECHANICAL PENCIL, ASST., 12/SET	$ 210.00
3711922-0	Jones & Cook Stationers	13-6433	199-41-6399-00-730-3-99-0-00	Standard Round Ring Binder 1" Red	$ 76.95
3711922-0	Jones & Cook Stationers	13-6433	199-41-6399-00-730-3-99-0-00	Standard Ring Binder 1" White	$ 81.30
3711922-0	Jones & Cook Stationers	13-6433	199-41-6399-00-730-3-99-0-00	Avery EcoFriendly Index Table of Contents Divider 10 tabs	$ 26.94
3711922-0	Jones & Cook Stationers	13-6433	199-41-6399-00-730-3-99-0-00	Oxford Index cards 3 x 5	$ 1.25
3713619-0	Jones & Cook Stationers	13-6439	199-41-6399-00-945-3-99-0-00	Avery EcoFriendly Index Table of Contents Divider 10 tabs	$ 269.40
3711084-0	Jones & Cook Stationers	13-6424	199-41-6399-00-945-3-99-0-00	Bankers Box Liberty Plus-Letter Heavy Dury Storage Boxes	$ 152.35
Subtotal					**$ 2,592.60**

Voucher Number	Vendor	Amount	
080813	Lone Star Audiometrics	$ 630.00	Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2933	Lone Star Audiometrics	13-2996	199-33-6249-00-927-3-99-0-00	Calibration of 9 RISD Audiometers Annually	$ 630.00
Subtotal					**$ 630.00**

Voucher Number	Vendor	Amount

080813	Monarch Paint Co	$ 1,312.06		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403029938, 965	Monarch Paint Co	13-5143	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 846.46
967403029343	Monarch Paint Co	13-6297	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 465.60
Subtotal					**$ 1,312.06**

Voucher Number	Vendor	Amount		
080813	Musak of Corpus Christi	$ 125.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A119422	Musak of Corpus Christi	13-1077	101-35-6342-00-938-3-99-0-00	MUSIC SERVICE @ RHS CAFETERIA DINING ROOM	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
080813	Nextel	$ 113.26		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
977807184-091	Nextel	13-5845	184-51-6256-60-932-3-91-0-00	august service for Ricky Gonzalez cell phone	$ 113.26
Subtotal					**$ 113.26**

Voucher Number	Vendor	Amount		
080813	Nueces County Water Control	$ 7,484.76		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130458	Nueces County Water Control	13-0458	199-51-6255-00-945-3-99-0-00	Water Bill - Aug. 2013	$ 7,484.76
Subtotal					**$ 7,484.76**

Voucher Number	Vendor	Amount		
080813	Perales, Jack	$ 154.16		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
080813	Perales, Jack		211-13-6411-00-042-3-30-0-00	Reimbursement for Meals/Parking to San Antonio, TX on 7/9-12/13 to the Conference for	$ 154.16
Subtotal					**$ 154.16**

Voucher Number	Vendor	Amount		
080813	Perma-Bound Books/Order Dept.	$ 443.28		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1541124-00	Perma-Bound Books/Order Dept.	13-5682	199-12-6329-00-105-3-11-0-00	Library Books as Per Attached List.	$ 443.28
Subtotal					**$ 443.28**

Voucher Number	Vendor	Amount		
080813	Pitney Bowes (PO Box 856460)	$ 190.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
638175	Pitney Bowes (PO Box 856460)	13-6401	199-41-6399-00-945-3-99-0-00	FOR INK CARTRIDGE FOR THE POSTAGE METER IN CENTRAL OFFICE	$ 150.00
638175	Pitney Bowes (PO Box 856460)	13-6401	199-41-6399-00-945-3-99-0-00	Stamps Labels	$ 40.00
Subtotal					**$ 190.00**

Voucher Number	Vendor	Amount		
080813	PortionPac Chemical Corp	$ 833.13		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN102573	PortionPac Chemical Corp	13-5157	101-35-6342-00-001-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 138.80
IN102573	PortionPac Chemical Corp	13-5157	101-35-6342-00-041-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 138.80
IN102573	PortionPac Chemical Corp	13-5157	101-35-6342-00-042-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 138.80
IN102573	PortionPac Chemical Corp	13-5157	101-35-6342-00-101-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 138.80
IN102573	PortionPac Chemical Corp	13-5157	101-35-6342-00-103-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 138.80
IN102573	PortionPac Chemical Corp	13-5157	101-35-6342-00-105-3-99-0-00	SANITATION AND SAFETY SERVICE	$ 139.13
Subtotal					**$ 833.13**

Voucher Number	Vendor	Amount		
080813	Positive Promotions	$ 281.78		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
04780838	Positive Promotions	13-5924	199-13-6499-00-105-3-11-0-00	Incentives to motivate & welcome staff back to school during the staff development traini	$ 281.78
Subtotal					**$ 281.78**

Voucher Number	Vendor	Amount		
080813	RBC Music Co	$ 69.60		Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1010862	RBC Music Co	13-3851	199-36-6399-00-926-3-99-0-00	Region Treble Choir Packets	$ 23.40
1010862	RBC Music Co	13-3851	199-36-6399-00-926-3-99-0-00	3-Her Voice TB Farnell	$ 5.70
1010862	RBC Music Co	13-3851	199-36-6399-00-926-3-99-0-00	5-Sing Joyful Song SATB Crock	$ 8.50
1010862	RBC Music Co	13-3851	199-36-6399-00-926-3-99-0-00	Shipping	$ 10.00
1010862	RBC Music Co	13-3851	199-36-6399-00-926-3-99-0-00	State Music Packets	$ 22.00
Subtotal					**$ 69.60**

Voucher Number	Vendor	Amount		
080813	Region 16 ESC	$ 450.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
049100	Region 16 ESC	13-3637	211-61-6411-00-001-3-30-0-00	REGISTRATION FOR MARIA OROBIO, RUBEN SANCHEZ, & CEZAR MARTINEZ TO A	$ 112.50

049100	Region 16 ESC	13-3637	211-61-6411-00-041-3-30-0-00	REGISTRATION FOR MARIA OROBIO, RUBEN SANCHEZ, & CEZAR MARTINEZ TO A	$ 112.50
049100	Region 16 ESC	13-3637	211-61-6411-00-042-3-30-0-00	REGISTRATION FOR MARIA OROBIO, RUBEN SANCHEZ, & CEZAR MARTINEZ TO A	$ 112.50
049100	Region 16 ESC	13-3637	211-61-6411-01-042-3-30-0-00	REGISTRATION FOR MARIA OROBIO, RUBEN SANCHEZ, & CEZAR MARTINEZ TO A	$ 112.50
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount	
080813	Riddell All American	$ 5,156.97	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	(Football)riddell 360 helmets	$ 2,051.04
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	xl up charge	$ 15.00
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	spx shoulder pads	$ 1,564.80
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	riddell speed helmets	$ 706.98
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	xl up charge	$ 15.00
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	riddell 360 acessories kit	$ 185.00
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	die cut letter "r" decals	$ 138.75
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	1" helmets stripes red	$ 52.00
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	3" die cut helmet athlet block	$ 135.20
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	varsity back plates	$ 34.00
60213516, 9561672	Riddell All American	13-5670	184-36-6399-60-932-3-91-0-00	freight	$ 259.20
Subtotal					**$ 5,156.97**

Voucher Number	Vendor	Amount	
080813	RISD Transportation Division	$ 250.24	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136051	RISD Transportation Division	13-6051	242-35-6411-00-938-3-99-0-00	1 BUS IS NEEDED TO TRANSPORT CHILD NUTRITION EMPLOYEES TO THE ESC C	$ 250.24
Subtotal					**$ 250.24**

Voucher Number	Vendor	Amount	
080813	Robstown Hardware	$ 597.88	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
59110, 445763	Robstown Hardware	13-6294	199-51-6319-82-936-3-99-0-00	GRONDSKEEPING SUPPLIES	$ 597.88
Subtotal					**$ 597.88**

Voucher Number	Vendor	Amount	
080813	School Check In	$ 150.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00020457	School Check In	13-4321	199-11-6249-10-001-3-11-0-00	School Check in Renewal for Robstown High School - Expires 8/12/13.	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount

080813	School Health Corporation	$ 2,959.50	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2647989-00	School Health Corporation	13-4370	199-33-6399-00-945-3-99-0-00	Powerheart G3 Plus AED Auto Special State Pkg	$ 1,479.75
2649168-00	School Health Corporation	13-4369	199-33-6399-00-945-3-99-0-00	Powerheart G3Plus AED Auto Special State Pkg	$ 1,479.75
Subtotal					**$ 2,959.50**

Voucher Number	Vendor	Amount	
080813	Shriver Office Supply	$ 368.80	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
225337-0	Shriver Office Supply	13-6169	184-36-6399-60-932-3-91-0-00	staplers, staples, notebooks, pens, pencils, office supplies	$ 368.80
Subtotal					**$ 368.80**

Voucher Number	Vendor	Amount	
080813	Silguero, Elizabeth	$ 131.20	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
080813	Silguero, Elizabeth		211-13-6411-00-103-3-30-0-00	Reimbursement for Meals/Parking to San Antonio, TX on 7-9-12/13 for Conference for the	$ 131.20
Subtotal					**$ 131.20**

Voucher Number	Vendor	Amount	
080813	South Texas Music Mart	$ 122.00	Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
28309	South Texas Music Mart	13-5613	199-36-6399-00-926-3-99-0-00	Manhasset Music Stands	$ 78.00
28309	South Texas Music Mart	13-5613	199-36-6399-00-926-3-99-0-00	Bags of 72 Dunlop Picks	$ 44.00
Subtotal					**$ 122.00**

Voucher Number	Vendor	Amount	
080813	Team Express	$ 526.20	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
P267321801010	Team Express	13-4743	865-36-6399-70-932-3-91-0-00	(Baseball a/a)diamond balls	$ 251.25
P267321801010	Team Express	13-4743	865-36-6399-70-932-3-91-0-00	kevlar pit machine ball	$ 199.95
P267321801010	Team Express	13-4743	865-36-6399-70-932-3-91-0-00	shipping & handling	$ 75.00
Subtotal					**$ 526.20**

Voucher Number	Vendor	Amount	
080813	Texas Descon, L.P.	$ 76,860.00	Hattie Martin/Salazar Construction Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

136435	Texas Descon, L.P.	13-6435	695-81-6629-00-104-3-99-0-00	Final Payment(Robert Driscoll Jr. Elementary)	$ 76,860.00
Subtotal					**$ 76,860.00**

Voucher Number	Vendor	Amount		
080813	Thames, Gaynell	$ 60.00		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1321	Thames, Gaynell	13-5381	199-11-6399-02-949-3-11-0-00	Revisions to PK3 report cards.	$ 15.00
1321	Thames, Gaynell	13-5381	199-11-6399-06-949-3-11-0-00	Revisions to PK3 report cards.	$ 45.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount		
080813	Thyseen Dover Elevator	$ 510.68		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3000670067, 30006	Thyseen Dover Elevator	13-4073	199-51-6249-88-936-3-99-0-00	AUGUST MONTHLY BILL FOR ELEVATOR INSPECTIONS	$ 510.68
Subtotal					**$ 510.68**

Voucher Number	Vendor	Amount		
080813	Time Warner Cable	$ 290.75		Technology Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 087 00020	Time Warner Cable	13-0928	199-51-6256-00-940-3-99-0-00	Internet Services - $2242 x 10% / Aug. 2013	$ 224.20
8260 18 087 114701	Time Warner Cable	13-1731	199-51-6256-00-945-3-99-0-00	FOR CABLE FOR CENRTRAL OFFICE FOR THE FOLLOWING MONTH	$ 66.55
Subtotal					**$ 290.75**

Voucher Number	Vendor	Amount		
080813	Toshiba Business Solutions	$ 74.00		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10232776	Toshiba Business Solutions	13-5308	199-11-6269-00-105-3-11-0-00	Rental on Riso Equip # 40028 for the month of July	$ 74.00
Subtotal					**$ 74.00**

Voucher Number	Vendor	Amount		
080813	Verizon(Trenton)	$ 10.22		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y-	Verizon(Trenton)	13-0264	199-51-6256-00-945-3-99-0-00	Monthly Phone Service for the district's 1/800 line-Aug. 2013	$ 10.22
Subtotal					**$ 10.22**

Voucher Number	Vendor	Amount		
080813	Xerox(PO Box 731892)	$ 4,924.10		Food Service Department, Athletic Department, Ortiz Intermediate School, Seale JHS, Robstown HS, Robert Driscoll Elementary, Seale JHS Band, RISD Print Shop, M&O Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
069365491	Xerox(PO Box 731892)	13-4031	101-35-6269-00-938-3-99-0-00	LEASE & MAINT FOR THE COPIER (AUG 2013)	$ 634.82
069365488	Xerox(PO Box 731892)	13-1205	184-36-6249-60-932-3-91-0-00	August lease payment for xerox wc5325p	$ 155.37
069365484	Xerox(PO Box 731892)	13-0645	199-11-6249-00-041-3-11-0-00	PAYMENT FOR MAINT. ON THE XEROX MACHINE FOR THE MONTH OF AUGUST 20	$ 279.00
069365483	Xerox(PO Box 731892)	13-0727	199-11-6249-00-042-3-11-0-00	Lease purchase and Maintenance Agreement for Work Centre 5675 Copier payment #37 .	$ 412.73
069365487	Xerox(PO Box 731892)	13-2041	199-11-6249-02-001-3-11-0-00	Lease purchase on Copier WC5335PT located at Credit Academy for the month of Augus	$ 195.92
069365484	Xerox(PO Box 731892)	13-0645	199-11-6269-00-041-3-11-0-00	PAYMENT FOR RENTAL ON THE XEROX MACHINE FOR THE MONTH OF AUGUST 2	$ 206.99
069365482	Xerox(PO Box 731892)	13-5504	199-11-6269-00-103-3-11-0-00	Rental Fee	$ 179.73
069365477	Xerox(PO Box 731892)	13-5232	199-11-6269-00-103-3-11-0-00	Rental Fee	$ 229.68
069365490	Xerox(PO Box 731892)	13-5233	199-11-6269-00-105-3-11-0-00	Lease on copier Serial # XEH002997 for the month of August	$ 234.74
068798697	Xerox(PO Box 731892)	13-2136	199-11-6499-00-001-3-11-0-00	Overage Charge	$ 22.43
069365476	Xerox(PO Box 731892)	13-0668	199-11-6499-00-041-3-11-0-00	Overage Charge	$ 3.92
069365482	Xerox(PO Box 731892)	13-5504	199-23-6249-00-103-3-99-0-00	Xerox Copier WC5675 - Serial #WTM788499 - August 2013 - Maintenance Payment	$ 187.00
069365477	Xerox(PO Box 731892)	13-5232	199-23-6249-00-103-3-99-0-00	Xerox Model #WC5745 Serial XEH002899 - August 2013 Maintenance	$ 123.60
069365490	Xerox(PO Box 731892)	13-5233	199-23-6249-00-105-3-99-0-00	maintenance & repair on copier	$ 98.00
069365476	Xerox(PO Box 731892)	13-0668	199-31-6249-25-041-3-99-0-00	PAYMENT FOR MAINT. ON THE XEROX MACHINE FOR THE MONTH OF AUGUST 20	$ 59.60
069365476	Xerox(PO Box 731892)	13-0668	199-31-6269-00-041-3-99-0-00	PAYMENT FOR RENTAL ON THE XEROX MACHINE FOR THE MONTH OF AUGUST 2	$ 227.12
069365489	Xerox(PO Box 731892)	13-2137	199-31-6269-25-001-3-99-0-00	Lease purchase on Xerox Copier Serial #AE9209988 located in Counselors Office for the	$ 291.56
068798697	Xerox(PO Box 731892)	13-2136	199-31-6269-25-001-3-99-0-00	Lease purchase on Xerox Copier Serial #AE0209988 located in Counselors Office for the	$ 291.56
069365475	Xerox(PO Box 731892)	13-1400	199-36-6269-00-923-3-99-0-00	August 2013 Renewal Payment	$ 156.65
069365481	Xerox(PO Box 731892)	13-4179	199-51-6249-89-936-3-99-0-00	JULY RENTAL LEASE FOR XEROX WC5745 (SER.# XEH-002945)	$ 66.00
069365481	Xerox(PO Box 731892)	13-4179	199-51-6269-89-936-3-99-0-00	PRINCIPAL/INTEREST	$ 299.33
069365480	Xerox(PO Box 731892)	13-1538	752-11-6269-00-001-3-22-0-00	Copier # VDR - 553588 /Jan. 2013 / Print Shop	$ 545.37
069365480	Xerox(PO Box 731892)	13-1538	752-11-6499-00-001-3-22-0-00	Overages Charge	$ 22.98
Subtotal					**$ 4,924.10**

Voucher Number	Vendor	Amount	
081513	Agile Sports Technologies	$ 585.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
806-REM-2025	Agile Sports Technologies	13-5315	184-36-6399-60-932-3-91-0-00	playback remote	$ 585.00
Subtotal					**$ 585.00**

Voucher Number	Vendor	Amount	
081513	Apple Computer	$ 999.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4248225979	Apple Computer	13-5672	199-11-6399-75-001-3-22-0-00	Apple MacBook Pro 13.3 / H.Pena/Graphic Arts	$ 999.00
Subtotal					**$ 999.00**

Voucher Number	Vendor	Amount	
081513	Band Shoppe	$ 3,392.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22374	Band Shoppe	13-5795	199-36-6399-00-925-3-99-0-00	Unitard w/shoulder Projections	$ 2,655.00

22374	Band Shoppe	13-5795	199-36-6399-00-925-3-99-0-00	Printed Flags-Time Warp	$ 287.55
22374	Band Shoppe	13-5795	199-36-6399-00-925-3-99-0-00	Custom Printed Flags	$ 359.55
22374	Band Shoppe	13-5795	199-36-6399-00-925-3-99-0-00	Shipping	$ 89.90
Subtotal					**$ 3,392.00**

Voucher Number	Vendor	Amount	
081513	Barnes & Noble	$ 1,997.87	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN 2620409	Barnes & Noble	13-6254	212-11-6399-00-001-3-24-0-00	READING BOOKS FOR RISD MIGRANT POPULATION.	$ 333.02
IN 2620409	Barnes & Noble	13-6254	212-11-6399-00-041-3-24-0-00	READING BOOKS FOR RISD MIGRANT POPULATION.	$ 332.97
IN 2620409	Barnes & Noble	13-6254	212-11-6399-00-042-3-24-0-00	READING BOOKS FOR RISD MIGRANT POPULATION.	$ 332.97
IN 2620409	Barnes & Noble	13-6254	212-11-6399-00-101-3-24-0-00	READING BOOKS FOR RISD MIGRANT POPULATION.	$ 332.97
IN 2620409	Barnes & Noble	13-6254	212-11-6399-00-103-3-24-0-00	READING BOOKS FOR RISD MIGRANT POPULATION.	$ 332.97
IN 2620409	Barnes & Noble	13-6254	212-11-6399-00-105-3-24-0-00	READING BOOKS FOR RISD MIGRANT POPULATION.	$ 332.97
Subtotal					**$ 1,997.87**

Voucher Number	Vendor	Amount	
081513	Boggan, Bruce T.	$ 108.87	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134951	Boggan, Bruce T.	13-4951	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for Kingsville on 8/13/13	$ 108.87
Subtotal					**$ 108.87**

Voucher Number	Vendor	Amount	
081513	Calallen ISD	$ 4,861.27	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131665	Calallen ISD	13-1665	199-11-6221-00-001-3-31-0-00	Additional cost for RHS Dual Credit Classes at Calallen HS.(DIP Goal#1: Academic Achie	$ 4,861.27
Subtotal					**$ 4,861.27**

Voucher Number	Vendor	Amount	
081513	Capital Area Food Bank of Texas, Inc.	$ 284.49	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A150702-1, A15020	Capital Area Food Bank of Texas, Inc.	13-3809	101-35-6341-00-001-3-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 47.40
A150702-1, A15020	Capital Area Food Bank of Texas, Inc.	13-3809	101-35-6341-00-041-3-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 47.39
A150702-1, A15020	Capital Area Food Bank of Texas, Inc.	13-3809	101-35-6341-00-042-3-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 47.40
A150702-1, A15020	Capital Area Food Bank of Texas, Inc.	13-3809	101-35-6341-00-101-3-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 47.39
A150702-1, A15020	Capital Area Food Bank of Texas, Inc.	13-3809	101-35-6341-00-103-3-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 47.40
A150702-1, A15020	Capital Area Food Bank of Texas, Inc.	13-3809	101-35-6341-00-105-3-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 47.51
Subtotal					**$ 284.49**

Voucher Number	Vendor	Amount

081513	Carrion, Ayde A	$ 22.19		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
081513	Carrion, Ayde A		265-21-6411-00-103-4-24-0-00	Reimbursement for Meals to Austin, TX on 8/6-8/13 fir 2013 ACE Annual Conference	$ 22.19
Subtotal					**$ 22.19**

Voucher Number	Vendor	Amount			
081513	CC Distributors	$ 265.10		Curriculum Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2409447.001	CC Distributors	13-6165	199-21-6399-00-949-3-99-0-00	Copy paper, white letter size	$ 265.10
Subtotal					**$ 265.10**

Voucher Number	Vendor	Amount			
081513	CDW Government	$ 2,741.11		Superintendent's Office, District Wide Budet & Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
DW87121	CDW Government	13-6416	199-41-6399-00-701-3-99-0-00	fOR INK CARTRIDGES FOR THE SUPERINTENDENT'S OFFICE CYAN	$ 104.37
DW87121	CDW Government	13-6416	199-41-6399-00-701-3-99-0-00	YELLOW	$ 104.37
DW87121	CDW Government	13-6416	199-41-6399-00-701-3-99-0-00	Magneta	$ 104.37
DW87121	CDW Government	13-6416	199-41-6399-00-701-3-99-0-00	BLACK	$ 105.89
DZ20913	CDW Government	13-6429	199-41-6399-00-701-3-99-0-00	2000 Microsoft Hardware Wireless-	$ 77.58
DX01775	CDW Government	13-6409	199-41-6399-00-701-3-99-0-00	for the purchase of adj computer stands for the superintendent's office	$ 48.86
DX01775	CDW Government	13-6409	199-41-6399-00-701-3-99-0-00	Freight	$ 13.70
DW74775	CDW Government	13-6425	199-41-6399-00-945-3-99-0-00	Kensington Wrls Presenter w/laser	$ 194.45
DW23544	CDW Government	13-5732	199-41-6399-00-945-3-99-0-00	STARTECH USB VGA Adapter	$ 491.70
DW12400, DW7628	CDW Government	13-6414	199-53-6399-00-940-3-99-0-00	HP SB 8300 17-3770 500GB 4GB	$ 799.99
DW12400, DW7628	CDW Government	13-6414	199-53-6399-00-940-3-99-0-00	HP SB 4GB DDR3-1600 DIMM	$ 38.72
DW12400, DW7628	CDW Government	13-6414	199-53-6399-00-940-3-99-0-00	HP SB COMPAQ LA2405X 24" LED LCD DIS	$ 258.06
DW12400, DW7628	CDW Government	13-6414	199-53-6399-00-940-3-99-0-00	C.D.W HARDWARE INSTALL FOR DT-NB-PRT	$ 17.95
DW12400, DW7628	CDW Government	13-6414	199-53-6399-00-940-3-99-0-00	CREATIVE GIGAWORKS T40 SERIES II	$ 164.48
M783907, L645474	CDW Government	13-1913	199-53-6399-00-940-3-99-0-00	Media card reader (125423)	$ 91.76
M783907, L645474	CDW Government	13-1913	199-53-6399-00-940-3-99-0-00	Shipping	$ 14.60
M783907, L645474	CDW Government	13-1913	199-53-6399-00-940-3-99-0-00	MS WIN Pro 7 UPG From Home Premium	$ 110.26
Subtotal					**$ 2,741.11**

Voucher Number	Vendor	Amount			
081513	Classy Promo	$ 4,923.64		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4323	Classy Promo	13-6380	199-41-6499-00-945-3-99-0-00	FOR DUAL TONE DELUXE PADFOLIO FOR RED/BLACK WITH ONE COLOR IMPRINT	$ 3,180.00
4323	Classy Promo	13-6380	199-41-6499-00-945-3-99-0-00	SET UP FEE	$ 40.00
4323	Classy Promo	13-6380	199-41-6499-00-945-3-99-0-00	FOR SHIPPING	$ 375.81
4324	Classy Promo	13-6395	199-41-6499-00-945-3-99-0-00	Drawstring Backpacks with one color imprint	$ 1,180.00
4324	Classy Promo	13-6395	199-41-6499-00-945-3-99-0-00	Set Up fee	$ 50.00
4324	Classy Promo	13-6395	199-41-6499-00-945-3-99-0-00	Shipping	$ 97.83

Subtotal					$ 4,923.64

Voucher Number	Vendor	Amount			
081513	Corpus Christi Caller Times (Ads)	$ 3,102.40		Personnel Department & District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Order #195151	Corpus Christi Caller Times (Ads)	13-5825	199-41-6499-00-735-3-99-0-00	To Encumber for job advertisement	$ 436.75
Order # 207348	Corpus Christi Caller Times (Ads)	13-6147	199-41-6499-00-735-3-99-0-00	To encumber for job advertisement	$ 420.21
Order # 213732	Corpus Christi Caller Times (Ads)	13-6267	199-41-6499-00-735-3-99-0-00	To encumber for job advertisement	$ 453.29
Order # 213732	Corpus Christi Caller Times (Ads)	13-6267	199-41-6499-00-735-3-99-0-00	Finance Charges	$ 6.55
223791	Corpus Christi Caller Times (Ads)	13-6359	199-41-6499-00-945-3-99-0-00	Advertisement for Bid for RHS Track	$ 1,785.60
Subtotal					**$ 3,102.40**

Voucher Number	Vendor	Amount			
081513	De Los Santos, Bianca M	$ 24.03		21st Century Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
081513	De Los Santos, Bianca M		265-21-6411-00-041-4-24-0-00	Reimbursement for Meals to Austin, TX on 8/6-8/13 for 2013 ACE Annual Conference	$ 24.03
Subtotal					**$ 24.03**

Voucher Number	Vendor	Amount			
081513	Dealers Electric Supply	$ 289.03		Food Service Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
4015535-00, 40155:	Dealers Electric Supply	13-6382	101-35-6342-00-938-3-99-0-00	ELECTRIC STOVE INSTALLATION @ROBERT DRISCOLL CAFETERIA QTY 250 ALU	$ 289.03
Subtotal					**$ 289.03**

Voucher Number	Vendor	Amount			
081513	Double Take Landscape & Irrigation	$ 27,345.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
8754	Double Take Landscape & Irrigation	13-6397	184-36-6249-60-932-3-91-0-00	Prep and Lazor Grde for a new high school practice football field.	$ 13,000.00
8754-	Double Take Landscape & Irrigation	13-6398	199-51-6249-00-932-3-99-0-00	Prep and Lazor Grde for a new high school practice football field.	$ 14,345.00
Subtotal					**$ 27,345.00**

Voucher Number	Vendor	Amount			
081513	Driscoll Children's Hospital	$ 17.50		Health Services Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
134343	Driscoll Children's Hospital	13-4343	199-33-6499-00-927-3-99-0-00	Healthcare Provider Basic Life Support Renewal/AED Cards for RISD Nurses (6) and new	$ 17.50
Subtotal					**$ 17.50**

Voucher Number	Vendor	Amount	
081513	Education Service Center (Corpus)	$ 990.00	Maintenance & Transportation & Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
057310, 058220	Education Service Center (Corpus)	13-3351	199-34-6499-00-931-3-99-0-00	RECERTIFICATION CLASS 8 HOURS COURSE FOR DAVID RODRIGUEZ AND REYN/	$ 110.00
058221	Education Service Center (Corpus)	13-6277	199-34-6499-00-931-3-99-0-00	RECERTIFICATION CLASS 8 HOURS COURSE FOR DAVID RODRIGUEZ	$ 55.00
058262, 058261	ESC 2 (PR)	13-5985	101-35-6342-00-938-3-99-0-00	CHILD NUTRITION SUMMER CONFERENCE JULY31-AUG 1,2013 FOR CHILD NUTR	$ 825.00
Subtotal					**$ 990.00**

Voucher Number	Vendor	Amount	
081513	ESC 2 (PR)	$ 2,850.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
057165	ESC 2 (PR)	13-5585	211-13-6411-00-001-3-30-0-00	REGISTRATION FOR MICHELLE RITUALLO, JAMES SUTTON, EDWARD ROEDER, &	$ 450.00
058210	ESC 2 (PR)	13-6383	211-21-6239-00-934-3-24-0-00	ESC2 ONSITE WORKSHOP #1242600 "INTRODUCTION TO THE REVISED MATHEM/	$ 2,400.00
Subtotal					**$ 2,850.00**

Voucher Number	Vendor	Amount	
081513	Follett Educational Services	$ 1,608.23	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1460536A, 1460536	Follett Educational Services	13-5675	199-11-6399-75-001-3-22-0-00	Diversified Health Occupations Workbooks ISBN# 1401814573	$ 713.75
1460536A, 1460536	Follett Educational Services	13-5675	199-11-6399-75-001-3-22-0-00	Cosmetology Certification Exam Workbook ISBM # 1576856984	$ 487.75
1460536A, 1460536	Follett Educational Services	13-5675	199-11-6399-75-001-3-22-0-00	Health Career Today ISBN #0323018688	$ 358.20
1460536A, 1460536	Follett Educational Services	13-5675	199-11-6399-75-001-3-22-0-00	Shipping	$ 48.53
Subtotal					**$ 1,608.23**

Voucher Number	Vendor	Amount	
081513	Gallardo, Susana J	$ 96.77	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
081513	Gallardo, Susana J		199-11-6411-70-001-3-22-0-00	Reimbursement for Meals to Dallas TX on 7/14-19/13 for TIVA Professional Developemtn	$ 96.77
Subtotal					**$ 96.77**

Voucher Number	Vendor	Amount	
081513	Golden Chick	$ 156.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13-4837	Golden Chick	13-4837	184-36-6412-32-932-3-91-0-00	(Volleyball)meals for students traveling to Orange Grove on 8/9/13 40	$ 156.00
Subtotal					**$ 156.00**

Voucher Number	Vendor	Amount	
081513	Gonzalez, Richard L	$ 189.47	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
081513	Gonzalez, Richard L		199-53-6411-00-940-3-99-0-00	Reimbursement for District Mileage from 6/3-29/13, 7/15-31/13, 8/1-12/13	$ 189.47
Subtotal					**$ 189.47**

Voucher Number	Vendor	Amount		
081513	Heinemann	$ 453.75		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6225205	Heinemann	13-6421	199-13-6399-27-949-3-99-0-00	Guided Readers & Writers - Teaching Comprehension, Genre, and Content Literacy for gr	$ 215.00
6225205	Heinemann	13-6421	199-13-6399-27-949-3-99-0-00	Guided Reading Good First Teaching for All Children - Kg-2nd grade	$ 197.50
6225205	Heinemann	13-6421	199-13-6399-27-949-3-99-0-00	Shipping	$ 41.25
Subtotal					**$ 453.75**

Voucher Number	Vendor	Amount		
081513	Hernandez, Charles	$ 95.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134950	Hernandez, Charles	13-4950	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for 8/13/13 against Kingsville	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount		
081513	Home Depot (Leopard)	$ 1,065.99		Food Service Department & Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
997782594, 497284!	Home Depot (Leopard)	13-6378	101-35-6342-00-938-3-99-0-00	ENCUMBERRING FOR PARTS & PIPES FOR LEAK @ SEALE JR HIGH CAFETERIA	$ 146.72
9973601, 9971252	Home Depot (Leopard)	13-5110	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 255.50
9973599, 5972338	Home Depot (Leopard)	13-6149	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES FOR CENTRAL OFFICE	$ 408.13
7972248, 6972324, !	Home Depot (Leopard)	13-5111	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 199.95
0972574, 1972497, (	Home Depot (Leopard)	13-5118	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES	$ 55.69
Subtotal					**$ 1,065.99**

Voucher Number	Vendor	Amount		
081513	Insco Distributing, Inc.	$ 2,207.04		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7230647	Insco Distributing, Inc.	13-6423	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC CYLINDER FOR SUMMER JOB PROJECT	$ 400.00
7250673	Insco Distributing, Inc.	13-6450	199-51-6319-83-936-3-99-0-00	PURCHASING A 5 TON A/C UNIT FOR M/O OFFICE.	$ 1,807.04
Subtotal					**$ 2,207.04**

Voucher Number	Vendor	Amount		
081513	Jones & Cook Stationers	$ 5,047.86		Federal Programs & Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Hanging Folder. 1/5 Cut Tabs,Letter Green	$ 21.59
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Hanging Folder,1/5 Cut Asst. Tabs,9-1/4" x 11-3/4 Ast.	$ 186.65
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	File Folder,1/3 ast. 1-Ply Tab,Letter Teal	$ 44.08
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Archival File Folder, 1/3 Asst. Tabs, Letter Manila	$ 164.65
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Glue Tape, Double Sided, Permanent, 1/3"X393", Clear	$ 24.45
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Paper Clips, Vinyl Coated, Jumbo, No. 200/Box,Assorted	$ 6.84
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Ultimate Staple Remover, Platinum	$ 11.73
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Compact Desk Calender Refill F/E19 Base,w/Tabs,3-3/4"X3"	$ 7.19
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Compact-Size Calendar Base, 2Rings, Plastic, Black	$ 11.63
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Receipt Book, Crbnls,2-Part,4p/Page,2-3/4"X7",300/BK	$ 26.44
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Toner Cartridge 1300 Page Yield Cyan	$ 271.96
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Toner Cartridge 2000 Page Yield Black	$ 349.95
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Post-It Tabs, Ten 1"Twenty 1/2", 60/PK, Multi	$ 9.38
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Scissors, Straight Non-Stick, 8", Titanium/Pink	$ 34.92
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Electric Punch, 2HP, 12 Sheet Cap, 4-1/2"X6-1/8"X3-5/8",PM	$ 66.63
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	SDHC Card, Class 4, 8GB, Red/Blue	$ 13.00
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Pocket Folder My To Do Folder 8-1/2 X 11 Plastic Coated	$ 174.40
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Deluxe Staple Remover, Extra Wide Holding Tabs, Black	$ 8.06
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Dictionary Illustrations	$ 165.96
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Standard Aluminum Desk Sign, 2"X8", Silver	$ 12.40
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Toner Cartridge, 1300 Page Yield Yellow	$ 271.96
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Toner Cartridge 1300 Page Yield, Magenta	$ 271.96
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Award Coupon Set, 6/PK, Multi-Color	$ 15.76
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Aluminum Form Holder 2/ 1-1/2" Deep Storage,8-1/2"X12,AM	$ 39.19
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Magic Tape, 1" Core,3/4"X1000",24/PK,Transparent	$ 50.69
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Large Permanent Ink Marker, Chisel Point Black Ink	$ 8.44
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Priority Flag File Folders, Ltr,24/PK,Assorted	$ 20.28
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Write On Cling Sheets,Plain Ruling, 35 Sheets, 27"X34",WE	$ 79.78
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	PAPER CLIP DISPENSER, MAGNETIC, 2"X3",SMOKE/BLACK	$ 1.29
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	PAPER CLIPS, REGULAR, NONSKID, 1000/PK,SILVER	$ 2.64
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	ENERGIZER ALKALINE BATTERY,AA,36/PK	$ 133.44
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Energizer Alkaline Batteries AAA 12/PK	$ 12.47
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Correction Pen, Fast Drying, Needlepoint Tip, 8ml White	$ 4.80
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Correction Fluid, Fast Drying, 20ml White	$ 1.96
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Gel Pen,Retractable/Refillable,Metal Tip 7mm, Red	$ 158.40
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Karim Tape Dispenser, w/300"Tape Roll,Purple	$ 24.66
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Post-It Tabs,Value Pack, 1" and 2", 114/PK, Assorted Solid	$ 63.65
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	MASTERVIEW EXECUTIVE DESKTOP STAND	$ 54.02
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Binder Clip, Small, 3/4"W,3/8" Capacity, Black/Siver	$ 0.32
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Binder Clips,Medium, Black/Silver	$ 1.72
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	HIGHLIGHTER,RETRACTABLE,CHISEL POINT,PINK	$ 156.10
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	DESK HIGHLIGHTER, CHISEL TIP, FLUOESCENT YELLOW	$ 46.90
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	DESK HIGHLIGHTER,CHISEL TIP,FLUORESCENT,PINK	$ 60.80
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	LIQUID HIGHLIGHTERS,CHISEL TIP, 10-COLOR,ST,ASSORTED	$ 129.10
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Gel Pen, Retractable/Refillable, Metal Tip, 7mm,Blue	$ 154.80
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Gel Pen,Retactable/Refillable,Metal Tip, 7mm, Black	$ 154.80
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	POST-IT NOTES,LINED,4X6,3/PK,100SH/PAD,ASSORTED	$ 113.00
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	POST-IT NOTES, VALUE PACK, 3X3,23/PK,YELLOW	$ 143.95
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	ADHESIVE NOTE PADS,POP-UP,3X3,12/PK,PASTEL	$ 59.40
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	SUPER STICKY PADS,LINED4X4,6PK,ASSORTED	$ 89.94
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	SUPER STICKY NOTES,LINED,4X4,6/PK,ASSORTED	$ 89.94

3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	HIGHLIGHTER,RETRACTABLE,CHISEL POINT,FLUORESCENT YELLOW	$ 147.80
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Post It Tabs 5/8"tabs, Ten 1" Asst.	$ 46.90
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Post It Flags, 1/2" Flags, 35Flags, 24Arrows, Asst.	$ 54.20
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Wirebound Project Planner,84 Sheets, 9-1/2"x7-1/4",Ast	$ 70.44
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Gold Fiber Notebook,130Sheets, 7"X5", Burgandy Cover	$ 68.88
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	Adhesive Notes, Ruled, 4"X6", 100 Sh/Pd,5/Pk Pastel	$ 128.70
3700330-0	Jones & Cook Stationers	13-6351	212-21-6399-00-934-3-24-0-00	POST-IT NOTES, 3X3, 14/PK 100SH/PAD, ASSORTED	$ 169.90
3711928-0, C37119:	Jones & Cook Stationers	13-6432	199-41-6399-00-701-3-99-0-00	PRINTER STAND	$ 120.08
3711928-0, C37119:	Jones & Cook Stationers	13-6432	199-41-6399-00-701-3-99-0-00	Mesh Deep drawer	$ 20.36
3711928-0, C37119:	Jones & Cook Stationers	13-6432	199-41-6399-00-701-3-99-0-00	Mechanical Pencils	$ 26.16
3711928-0, C37119:	Jones & Cook Stationers	13-6432	199-41-6399-00-701-3-99-0-00	lead pencil refills	$ 2.76
3711928-0, C37119:	Jones & Cook Stationers	13-6432	199-41-6399-00-701-3-99-0-00	PRIVACY SCREEN	$ 129.97
3711928-0, C37119:	Jones & Cook Stationers	13-6432	199-41-6399-00-701-3-99-0-00	PENCIL ERASERS	$ 10.48
3711928-0, C37119:	Jones & Cook Stationers	13-6432	199-41-6399-00-701-3-99-0-00	PENS	$ 23.16
Subtotal					**$ 5,047.86**

Voucher Number	Vendor	Amount	
081513	Kieschnick, Kevin	$ 2,400.92	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130476	Kieschnick, Kevin	13-0476	199-41-6213-00-703-3-99-0-00	Fees for Collections of Ad Valorem Taxes for July 2013	$ 2,400.92
Subtotal					**$ 2,400.92**

Voucher Number	Vendor	Amount	
081513	Monarch Paint Co	$ 1,270.93	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403030978, 965	Monarch Paint Co	13-5912	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 688.54
965403031324	Monarch Paint Co	13-6296	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 582.39
Subtotal					**$ 1,270.93**

Voucher Number	Vendor	Amount	
081513	National Nursing & Rehab	$ 2,058.70	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
161973	National Nursing & Rehab	13-4241	199-11-6291-00-105-3-23-0-00	encumbering for professional services such as:skilled nursing for a medically fragile stude	$ 2,058.70
Subtotal					**$ 2,058.70**

Voucher Number	Vendor	Amount	
081513	Nextel	$ 305.12	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
972122738-003	Nextel	13-6109	199-51-6256-00-945-3-99-0-00	FOR MONTHLY COSTS FOR INTERNET FOR THE SCHOOL DISTRICT'S TABLES	$ 305.12
Subtotal					**$ 305.12**

Voucher Number	Vendor	Amount	
081513	Odem-Edroy ISD	$ 48,169.53	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136441	Odem-Edroy ISD	13-6441	265-93-6493-05-999-3-24-0-00	Request #12 for 2012-13 reimbursement fo expenses we have incurred for HEROS	$ 48,169.53
Subtotal					**$ 48,169.53**

Voucher Number	Vendor	Amount	
081513	Parts Plus Auto Parts	$ 278.67	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
08HW7272, 08HW7	Parts Plus Auto Parts	13-6304	199-51-6319-81-936-3-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 278.67
Subtotal					**$ 278.67**

Voucher Number	Vendor	Amount	
081513	Pena, Maricela B	$ 32.18	21st Centrury Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
081513	Pena, Maricela B		265-21-6411-00-970-4-24-0-00	Reimbursement for Meals to Austin, TX on 8/6-8/13 for 2013 ACE Annual Conference	$ 32.18
Subtotal					**$ 32.18**

Voucher Number	Vendor	Amount	
081513	Pitney Bowes (PO Box 856460)	$ 169.96	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
539043	Pitney Bowes (PO Box 856460)	13-3803	199-21-6399-10-933-3-23-0-00	Red Ink Cartridge for mailstation 2. To be used for mailing out sped. paperwork. DIP:pg.2	$ 199.96
539043	Pitney Bowes (PO Box 856460)	13-3803	199-21-6399-10-933-3-23-0-00	Discount	$ (30.00)
Subtotal					**$ 169.96**

Voucher Number	Vendor	Amount	
081513	Positive Promotions	$ 993.61	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
04786189	Positive Promotions	13-6399	199-11-6499-01-105-3-11-0-00	WILD SMILEZ PENS	$ 152.70
04786189	Positive Promotions	13-6399	199-11-6499-01-105-3-11-0-00	FLOWERPOT DESK CADDY/FLOWER PEN	$ 195.00
04786189	Positive Promotions	13-6399	199-11-6499-01-105-3-11-0-00	COMBO ID/BADGE HOLDER WITH LANYARD	$ 181.25
04786189	Positive Promotions	13-6399	199-11-6499-01-105-3-11-0-00	SETUP FEE FOR PERSONALIZATION	$ 50.00
04786189	Positive Promotions	13-6399	199-11-6499-01-105-3-11-0-00	3-PIECE STATIONERY SET "TOGETHER WE SHAPE THE MINDS OF TOMORROW"	$ 325.00
04786189	Positive Promotions	13-6399	199-11-6499-01-105-3-11-0-00	Shipping	$ 89.66
Subtotal					**$ 993.61**

Voucher Number	Vendor	Amount		
081513	RISD Transportation Division	$ 440.64		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135064	RISD Transportation Division	13-5064	199-36-6494-00-001-3-99-0-00	362 miles rountrip to San Marcos State University - CHEERLEADERS & DRILL TEAM CA	$ 440.64
Subtotal					**$ 440.64**

Voucher Number	Vendor	Amount		
081513	Robles Tire Repair	$ 100.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-27447, 26901, 269	Robles Tire Repair	13-0279	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES AND REPAIRS AS NEEDED	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
081513	Rodriguez, Noemi	$ 65.00		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136419	Rodriguez, Noemi	13-6419	199-11-6499-01-041-3-11-0-00	CAKE (NEW BEGINNINGS) FOR TEACHER/STAFF FIRST DAY BACK.	$ 65.00
Subtotal					**$ 65.00**

Voucher Number	Vendor	Amount		
081513	Scantron	$ 575.63		Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3086444	Scantron	13-3163	199-31-6339-00-959-3-99-0-00	DMAC TEKScore STAAR, Alt. scantrons	$ 475.00
3086444	Scantron	13-3163	199-31-6339-00-959-3-99-0-00	Shipping	$ 100.63
Subtotal					**$ 575.63**

Voucher Number	Vendor	Amount		
081513	School Speciality (Appleton)	$ 30.35		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208110364996	School Speciality (Appleton)	13-6457	199-11-6399-00-042-3-25-0-00	book nonfiction comprehension test practice level 6	$ 30.35
Subtotal					**$ 30.35**

Voucher Number	Vendor	Amount		
081513	Simplexgrinnell Lp	$ 420.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
76360411	Simplexgrinnell Lp	13-0848	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICE FOR MONITORING THE FIELDHOUSE AT HIGH SCHOOL	$ 420.00

Subtotal					**$ 420.00**

Voucher Number	Vendor	Amount		
081513	Susser Petroleum Company	$ 4,040.07		Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-01013360	Susser Petroleum Company	13-6094	199-34-6311-00-931-3-99-0-00	PURCHASE FUEL FOR BUSES	$ 2,165.07
IN-01013360	Susser Petroleum Company	13-6094	199-51-6311-81-936-3-99-0-00	FUEL FOR VEHICLES	$ 1,875.00
Subtotal					**$ 4,040.07**

Voucher Number	Vendor	Amount		
081513	TCASE	$ 150.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
200000973	TCASE	13-5562	199-21-6411-10-933-3-23-0-00	Summer Notebook for non-attendee 7/15-18/2013 in Austin Tx. DIP:pg.24, Goal;1, PO:6	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount		
081513	Texas Bandmasters Association	$ 135.00		Seale JHS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135754	Texas Bandmasters Association	13-5754	199-36-6495-00-925-3-99-0-00	Membership for for Mr. Doster for Texas Bandmaster Association.	$ 135.00
Subtotal					**$ 135.00**

Voucher Number	Vendor	Amount		
081513	Texas Comptroller of Public Accounts	$ 100.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Acct # S1788	Texas Comptroller of Public Accounts	13-6431	199-41-6495-00-945-3-99-0-00	State of Texas CO-OP Annual Membership Participation fee	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
081513	Texas Department of Public Safety	$ 9.00		Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CRS-201307-01847	Texas Department of Public Safety	13-3709	199-41-6499-00-735-3-99-0-00	To encumber for DPS-CCh Name Check Inquiries; Month of July 2013	$ 9.00
Subtotal					**$ 9.00**

Voucher Number	Vendor	Amount		
081513	Verizon Southwest	$ 7,750.01		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

130405	Verizon Southwest	13-0405	199-51-6256-00-945-3-99-0-00	Monthly phone services for August 2013 for the 15th	$ 7,750.01
Subtotal					**$ 7,750.01**

Voucher Number	Vendor	Amount		
081513	Villarreal, Valerie Y	$ 746.40		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
081513	Villarreal, Valerie Y		865-36-6412-73-932-3-91-0-00	Advancement for Meals/Lodging for Volleyball Round Robin Games in Laredo, TX on 8/1(	$ 746.40
Subtotal					**$ 746.40**

Voucher Number	Vendor	Amount		
081513	Wood Boykin & Wolter	$ 7,965.84		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Bill # 3725-00089-1(	Wood Boykin & Wolter	13-1792	199-41-6211-00-702-3-99-0-00	FOR LEGAL SERVICES FOR THE FOLLOWING MONTH:	$ 3,990.84
Bill # 3725-00999-1(	Wood Boykin & Wolter	13-5914	199-41-6211-00-702-3-99-0-00	FOR LEGAL SERVICES FOR THE FOLLOWING MONTH:	$ 3,975.00
Subtotal					**$ 7,965.84**

Voucher Number	Vendor	Amount		
081513	Xerox (Chicago Box 802567)	$ 1,121.15		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
069569805	Xerox (Chicago Box 802567)	13-0376	199-11-6249-10-001-3-11-0-00	Lease Purchase on Xerox Copier WC5790 System located at RHS/Workroom for the mor	$ 1,121.15
Subtotal					**$ 1,121.15**

Voucher Number	Vendor	Amount		
081513	Xerox(PO Box 731892)	$ 1,126.24		San Pedro Elementary & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
069569806	Xerox(PO Box 731892)	13-5958	199-11-6249-00-101-3-11-0-00	Maintance fee for the month of August 2013.	$ 55.50
069569806	Xerox(PO Box 731892)	13-5958	199-11-6269-00-101-3-11-0-00	Rental fee on copier Serial# AE71122510 for the month of August 2013.	$ 102.14
069569806	Xerox(PO Box 731892)	13-5958	199-11-6499-00-101-3-11-0-00	Overages Charge	$ 8.17
See Description	Xerox(PO Box 731892)	13-5602	199-21-6249-00-933-3-23-0-00	maintenance	$ 121.10
069365485, 069365	Xerox(PO Box 731892)	13-2637	199-21-6249-10-933-3-23-0-00	encumbering for lease & maintenace agreement for copier WC5735 located at sped. ofc. f	$ 191.97
069365485, 069365	Xerox(PO Box 731892)	13-2637	199-21-6249-10-933-3-23-0-00	encumbering for lease & maintenace agreement for copier WC7545 located at sped. ofc. f	$ 310.62
See Description	Xerox(PO Box 731892)	13-5602	199-21-6269-00-933-3-23-0-00	encumbering for lease (P&I) agreement for copiers in ard rooms district wide. DIP:pg.24, (	$ 336.49
069365485, 069365	Xerox(PO Box 731892)	13-2637	199-21-6399-10-933-3-23-0-00	encumbering for overage if needed.	$ 0.25
Subtotal					**$ 1,126.24**

Voucher Number	Vendor	Amount		
082213	AA XPress Unlimited	$ 994.27		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

4607	AA XPress Unlimited	13-6403	199-11-6499-01-042-3-11-0-00	Portable Office Organizer	$ 594.30
4607	AA XPress Unlimited	13-6403	199-11-6499-01-042-3-11-0-00	set up charge	$ 40.00
4607	AA XPress Unlimited	13-6403	199-11-6499-01-042-3-11-0-00	Shipping	$ 96.77
4607	AA XPress Unlimited	13-6403	199-11-6499-01-042-3-11-0-00	RP-182 - 25 Gift Raffle Pack	$ 263.20
Subtotal					**$ 994.27**

Voucher Number	Vendor	Amount	
082213	Alaniz, Belinda	$ 280.70	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Alaniz, Belinda		199-31-6411-00-959-3-99-0-00	Advancement for Mileage to Austin, TX on 8/27-29/13 for New District Testing Coordinato	$ 280.70
Subtotal					**$ 280.70**

Voucher Number	Vendor	Amount	
082213	BSN Sports	$ 1,420.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	Nike Game Tack Basketball-Official	$ 120.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	TRIPLE THREAT BELT W/RED FLAG - SM	$ 20.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	TRIPLE THREAT BELT W/GREEN FLAG-SM (22" - 32")	$ 20.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	PRISM PACK LOW PROFILE CONES-DOZEN	$ 6.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	TACHIKARA EXTREME VB WHITE	$ 96.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	REACTOR RUBBER MEDICINE BALL 7KG PURPLE	$ 70.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	BODYSPORT 75CM ANTI-BURST FITNESS BALL	$ 80.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	2-Triple Threat Belt Red, 2-2-Triple Threat Belt Green, 4 Prism Pack Low Profile, 2-Reacto	$ 141.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	REACTOR RUBBER MEDICINE BALL 6KG KELLY	$ 60.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	REACTOR RUBBER MEDICINE BALL 3KG YELLOW	$ 72.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	INTERMEDIATE 4 PIECE PLYOMETRIC SET	$ 250.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	REACTOR WORKHORSE HARNESS-LG	$ 225.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	BODYSPORT 55CM ANTI-BURST FITNESS BALL	$ 108.00
95438689	BSN Sports	13-5305	199-11-6399-10-001-3-11-0-00	BODYSPORT 65CM ANTI-BURST FITNESS BALL	$ 152.00
Subtotal					**$ 1,420.00**

Voucher Number	Vendor	Amount	
082213	Casa De Tacos	$ 91.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136157	Casa De Tacos	13-6157	199-11-6499-00-949-3-99-0-00	Breakfast tacos for New Teacher Orientation	$ 91.00
Subtotal					**$ 91.00**

Voucher Number	Vendor	Amount	
082213	Castaneda, Jeanette F	$ 62.02	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Castaneda, Jeanette F		255-13-6411-00-042-3-30-0-00	Reimbursement for Meals to San Antonio, TX 8/6-8/13 for 2013 SCOPE State Conferenc	$ 62.02

Subtotal					**$ 62.02**

Voucher Number	Vendor	Amount		
082213	CDW Government	$ 3,997.76		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Nikon D3200 digital slr Camera	$ 562.55
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Sandisk 32GB Extereme Pro Sdhc card	$ 67.64
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Wd Blue 250GB 3.5" Sata-6.2K 16M	$ 1,066.80
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Fujutsu scansnap s1500 Gov	$ 490.55
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Cisco Sg100D-05 5Pt Gigabit dt Switc	$ 801.78
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Wd My Passport 1Tb usb 3.0 blk	$ 77.59
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	WD Blue 250gb 2.5" Sata-3 5.4k 8 MB	$ 522.40
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Tripp Wallmount surge 3 Oulet	$ 244.25
DW12404, DX19697	CDW Government	13-6412	199-53-6399-00-940-3-99-0-00	Datavac Electric duster 500 120V	$ 164.20
Subtotal					**$ 3,997.76**

Voucher Number	Vendor	Amount		
082213	Ceballos, Lorena C	$ 70.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Ceballos, Lorena C		255-23-6411-00-001-3-30-0-00	Reimbursement for Meals to San Antonio, TX 8/6-8/13 for 2013 SCOPE State Conferenc	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount		
082213	Convention Housing Management	$ 1,059.45		School Board Budget & Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136472	Convention Housing Management	13-6472	199-00-1410-00-000-3-00-0-00	For lodging while attending the TASA/TASB Convention on 9-27-29, 2013. one night's dep	$ 908.10
136472	Convention Housing Management	13-6472	199-00-1410-00-000-3-00-0-00	FOR SUPERINTENDENT	$ 151.35
Subtotal					**$ 1,059.45**

Voucher Number	Vendor	Amount		
082213	Delgado, Sylvia A	$ 26.12		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Delgado, Sylvia A		255-13-6411-00-041-3-30-0-00	Reimbursement for Meals to San Antonio, TX 8/6-8/13 for 2013 SCOPE State Conferenc	$ 26.12
Subtotal					**$ 26.12**

Voucher Number	Vendor	Amount		
082213	Dell Computer Corp.	$ 810.34		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

XJ68376R9, XJ628J	Dell Computer Corp.	13-6293	199-41-6399-00-730-3-99-0-00	Dell Latitude 10 w/stylus,keyboard & folio case (quote#656448467)	$ 810.34
Subtotal					**$ 810.34**

Voucher Number	Vendor	Amount	
082213	ED-POINT, LLC	$ 4,500.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SPLV08201310	ED-POINT, LLC	13-6459	211-21-6291-00-934-3-24-0-00	CONSULTING SERVICES FOR August 15, 16, 19, & 20, 2013	$ 4,500.00
Subtotal					**$ 4,500.00**

Voucher Number	Vendor	Amount	
082213	Enrriques, Amy L	$ 70.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Enrriques, Amy L		255-13-6411-00-101-3-30-0-00	Reimbursement for Meals to San Antonio, TX 8/6-8/13 for 2013 SCOPE State Conferenc	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount	
082213	Enrriques, Anna Marie	$ 70.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Enrriques, Anna Marie		255-13-6411-00-001-3-30-0-00	Reimbursement for Meals to San Antonio, TX 8/6-8/13 for 2013 SCOPE State Conferenc	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount	
082213	ESC 2 (PR)	$ 1,113.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
058298	ESC 2 (PR)	13-1878	199-21-6399-10-933-3-23-0-00	purchasing poster size forms for district ARD rooms. DIP:pg.23,Goal:1PO:1	$ 1,050.00
058299	ESC 2 (PR)	13-2338	199-21-6399-10-933-3-23-0-00	professional such as laminating poster sizes forms for ARD rooms district wide. DIP:pg.23	$ 63.00
Subtotal					**$ 1,113.00**

Voucher Number	Vendor	Amount	
082213	Extended Stay America Hotel	$ 183.98	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136426	Extended Stay America Hotel	13-6426	199-31-6411-00-959-3-99-0-00	Hotel accommodations for Belinda Alaniz while attending New District Testing Coordinato	$ 159.98
136426	Extended Stay America Hotel	13-6426	199-31-6411-00-959-3-99-0-00	Tax	$ 24.00
Subtotal					**$ 183.98**

Voucher Number	Vendor	Amount	
082213	Exxon Mobil	$ 287.26	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7187328263778826	Exxon Mobil	13-6204	211-11-6311-00-101-3-30-0-00	GASOLINE FOR AMY ENRRIQUES & DEBRA MURPHY TO DRIVE THE DISTRICT SUI	$ 220.06
BRC2676	Exxon Mobil	13-5518	255-13-6311-00-101-3-30-0-00	GASOLINE FOR USE WITH DISTRICT VAN ON AUGUST 6-8, 2013, TO TRAVEL TO TI	$ 67.20
Subtotal					**$ 287.26**

Voucher Number	Vendor	Amount	
082213	Federal Express Corp	$ 56.55	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2-364-67613	Federal Express Corp	13-6196	199-41-6399-00-945-3-99-0-00	FOR OVERNIGHT DELIVERIES	$ 56.55
Subtotal					**$ 56.55**

Voucher Number	Vendor	Amount	
082213	Foil Creations	$ 10,899.10	District Wide Budget & Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1462	Foil Creations	13-6436	199-11-6399-00-945-3-99-0-00	Binder copies for teacher trainings	$ 5,677.84
1462	Foil Creations	13-6436	199-11-6399-00-949-3-99-0-00	Binder copies for teacher trainings	$ 3,696.04
1462	Foil Creations	13-6436	199-13-6399-27-949-3-99-0-00	Binder copies for teacher trainings	$ 1,525.22
Subtotal					**$ 10,899.10**

Voucher Number	Vendor	Amount	
082213	Follett Educational Services	$ 924.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1475611A	Follett Educational Services	13-6367	211-11-6399-23-001-3-30-0-00	PENG 2007 Odyssey Y/A (p)	$ 290.25
1475611A	Follett Educational Services	13-6367	211-11-6399-23-001-3-30-0-00	PENG 2033 CRUCIBLE AD (P)	$ 633.75
Subtotal					**$ 924.00**

Voucher Number	Vendor	Amount	
082213	Follett Software Company	$ 7,799.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1087719	Follett Software Company	13-6090	211-11-6399-00-001-3-30-0-00	MIGRATION OF ONE (1) DESTINY DATA BASE(S) FOR SEVEN (RHS, SEALE, ORTIZ,	$ 1,299.80
1087719	Follett Software Company	13-6090	211-11-6399-00-041-3-30-0-00	MIGRATION OF ONE (1) DESTINY DATA BASE(S) FOR SEVEN (RHS, SEALE, ORTIZ,	$ 1,299.84
1087719	Follett Software Company	13-6090	211-11-6399-00-042-3-30-0-00	MIGRATION OF ONE (1) DESTINY DATA BASE(S) FOR SEVEN (RHS, SEALE, ORTIZ,	$ 1,299.84
1087719	Follett Software Company	13-6090	211-11-6399-00-101-3-30-0-00	MIGRATION OF ONE (1) DESTINY DATA BASE(S) FOR SEVEN (RHS, SEALE, ORTIZ,	$ 1,299.84
1087719	Follett Software Company	13-6090	211-11-6399-00-103-3-30-0-00	MIGRATION OF ONE (1) DESTINY DATA BASE(S) FOR SEVEN (RHS, SEALE, ORTIZ,	$ 1,299.84
1087719	Follett Software Company	13-6090	211-11-6399-00-105-3-30-0-00	MIGRATION OF ONE (1) DESTINY DATA BASE(S) FOR SEVEN (RHS, SEALE, ORTIZ,	$ 1,299.84
Subtotal					**$ 7,799.00**

Voucher Number	Vendor	Amount

082213	Group Travel Consultants	$ 800.00		Robstown HS Band	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20550	Group Travel Consultants	13-6111	865-36-6499-01-001-3-99-0-00	Final payment for Band Trip.	$ 800.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount		
082213	Gulf Coast Paper Co	$ 935.64		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
597701	Gulf Coast Paper Co	13-6317	199-51-6319-89-936-3-99-0-00	PURCHASE CUSTODIAL SUPPLIES	$ 737.33
602125	Gulf Coast Paper Co	13-6318	199-51-6319-89-936-3-99-0-00	PURCHASE CUSTODIAL SUPPLIES	$ 198.31
Subtotal					**$ 935.64**

Voucher Number	Vendor	Amount		
082213	Harper, Josh	$ 280.50		Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1277-6	Harper, Josh	13-5612	199-36-6249-00-924-3-99-0-00	Tune Seale Classroom piano Summer 2013	$ 93.50
1277-6	Harper, Josh	13-5612	199-36-6249-00-926-3-99-0-00	Tune RHS Classroom piano Summer 2013	$ 93.50
1277-6	Harper, Josh	13-5612	199-36-6249-00-926-3-99-0-00	Tune RHS upright piano Summer 2013	$ 93.50
Subtotal					**$ 280.50**

Voucher Number	Vendor	Amount		
082213	Ingleside ISD	$ 82.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
132426	Ingleside ISD	13-2426	184-00-5752-00-000-3-00-0-00	Sales for pre-game tickets - Robstown vs Ingleside, October 26th in Ingleside	$ 82.00
Subtotal					**$ 82.00**

Voucher Number	Vendor	Amount		
082213	Johnstone Supply Co	$ 407.69		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144743, 143634, 14	Johnstone Supply Co	13-6303	199-51-6319-83-936-3-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 407.69
Subtotal					**$ 407.69**

Voucher Number	Vendor	Amount		
082213	Jones & Cook Stationers	$ 274.36		Curriculum Department & Elementary Music Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3719511-0	Jones & Cook Stationers	13-6462	199-11-6399-00-949-3-99-0-00	2 X 2 5/8 labels	$ 193.96

3682772-0	Jones & Cook Stationers	13-5635	199-36-6399-00-922-3-99-0-00	Compucessory CD rewritable media CD-RW	$ 71.00
3682772-0	Jones & Cook Stationers	13-5635	199-36-6399-00-922-3-99-0-00	Compucessory CD/DVD Window Envelopes	$ 9.40
Subtotal					**$ 274.36**

Voucher Number	Vendor	Amount	
082213	Lile's Flowers	$ 85.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1332	Lile's Flowers	13-5713	199-41-6499-00-945-3-99-0-00	FOR FLOWERS FOR THE WAKE OF: Rodolfo Romero (Mr. Osvaldo Romero)	$ 85.00
Subtotal					**$ 85.00**

Voucher Number	Vendor	Amount	
082213	Lynn Lee Inc Dairy Queen (Pharr)	$ 570.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
189206	Lynn Lee Inc Dairy Queen (Pharr)	13-4699	184-36-6412-31-932-3-91-0-00	(Football)meals for students traveling to TM on 8/16/13 80	$ 570.00
Subtotal					**$ 570.00**

Voucher Number	Vendor	Amount	
082213	McCormick's Enterprises	$ 188.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00165778	McCormick's Enterprises	13-5719	199-36-6399-00-925-3-99-0-00	Set of 100 Red field marker squares	$ 28.00
00165778	McCormick's Enterprises	13-5719	199-36-6399-00-925-3-99-0-00	Set of 100 Blue field marker squares	$ 28.00
00165778	McCormick's Enterprises	13-5719	199-36-6399-00-925-3-99-0-00	Set of 100 Yellow field marker squares	$ 28.00
00165778	McCormick's Enterprises	13-5719	199-36-6399-00-925-3-99-0-00	Set of 100 Orange field marker squares	$ 28.00
00165778	McCormick's Enterprises	13-5719	199-36-6399-00-925-3-99-0-00	Set of 100 Grey field marker squares	$ 28.00
00165778	McCormick's Enterprises	13-5719	199-36-6399-00-925-3-99-0-00	Set of 100 White field marker squares	$ 28.00
00165778	McCormick's Enterprises	13-5719	199-36-6399-00-925-3-99-0-00	Shipping	$ 20.00
Subtotal					**$ 188.00**

Voucher Number	Vendor	Amount	
082213	Murphy, Debra D	$ 67.44	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Murphy, Debra D		255-13-6411-00-101-3-30-0-00	Reimbursement for Meals to San Antonio, TX 8/6-8/13 for 2013 SCOPE State Conferenc	$ 67.44
Subtotal					**$ 67.44**

Voucher Number	Vendor	Amount	
082213	Nextel	$ 1,765.64	Technology Department & Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-073	Nextel	13-3696	199-51-6256-00-940-3-99-0-00	Phone Services - Aug. 2013	$ 901.65

224164089-129	Nextel	13-4127	199-51-6256-89-936-3-99-0-00	AUGUST MONTHLY BILL FOR EMPLOYEES RADIOS	$ 863.99
Subtotal					**$ 1,765.64**

Voucher Number	Vendor	Amount	
082213	Odem-Edroy ISD	$ 22,637.01	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136476	Odem-Edroy ISD	13-6476	265-93-6493-05-999-3-24-0-00	Request # 13 for 2012-2013 reimbursement of expenses we have incurred for HEROS.	$ 22,637.01
Subtotal					**$ 22,637.01**

Voucher Number	Vendor	Amount	
082213	Patti Dewitt, Inc.	$ 90.00	Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2912	Patti Dewitt, Inc.	13-2605	199-36-6399-00-924-3-99-0-00	Supplemental Textbook Sightsinging materials	$ 10.00
2912	Patti Dewitt, Inc.	13-2605	199-36-6399-00-924-3-99-0-00	Supplemental textbook tempo materials	$ 20.00
2912	Patti Dewitt, Inc.	13-2605	199-36-6399-00-924-3-99-0-00	Supplemental Textbook key signature materials	$ 15.00
2911	Patti Dewitt, Inc.	13-2604	199-36-6399-00-926-3-99-0-00	Supplemental Textbook sightsinging materials	$ 10.00
2911	Patti Dewitt, Inc.	13-2604	199-36-6399-00-926-3-99-0-00	Supplemental Textbook tempo materials	$ 20.00
2911	Patti Dewitt, Inc.	13-2604	199-36-6399-00-926-3-99-0-00	Supplemental Textbook key signature materials	$ 15.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	
082213	Petty Cash - Anna Guajardo	$ 150.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136443	Petty Cash - Anna Guajardo	13-6443	101-00-1151-00-000-3-00-0-00	PETTY CASH FOR CAFETERIA REGISTERS @ RHS	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
082213	Petty Cash - Cynthia Hernandez	$ 30.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136442	Petty Cash - Cynthia Hernandez	13-6442	101-00-1151-00-000-3-00-0-00	PETTY CASH FOR CAFETERIA REGISTERS @ SAN PEDRO	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
082213	Petty Cash - Gracie Trevino	$ 80.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136445	Petty Cash - Gracie Trevino	13-6445	101-00-1151-00-000-3-00-0-00	PETTY CASH FOR CAFETERIA CASH REGISTER @ ROBERT DRISCOLL	$ 30.00
136446	Petty Cash - Gracie Trevino	13-6446	101-00-1151-00-000-3-00-0-00	PETTY CASH FOR CAFETERIA CASH REGISTERS @ ROBERT DRISCOLL ELEM.	$ 50.00

Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
082213	Petty Cash - Maria Lascano	$ 30.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136444	Petty Cash - Maria Lascano	13-6444	101-00-1151-00-000-3-00-0-00	PETTY CASH FOR CAFETERIA REGISTERS @ ORTIZ	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
082213	Petty Cash - Maria Vidaurri	$ 479.29	Superintendent's Office, District Wide Budget & School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-701-3-99-0-00	For molding for Superintendent's Office	$ 48.32
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-701-3-99-0-00	Cleaning Supplies for Supt's.s Office	$ 5.95
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-701-3-99-0-00	Supplies for Bd meeting	$ 19.39
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-945-3-99-0-00	Stamps	$ 18.40
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-945-3-99-0-00	For Stamps for Central Office	$ 99.82
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-945-3-99-0-00	Thank you Plaques	$ 114.25
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-945-3-99-0-00	STAMPS - MACHING NOT WORKING	$ 18.40
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6399-00-945-3-99-0-00	Stamps to mail packages to the different 3A school district's (Tickets)	$ 13.59
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6411-00-701-3-99-0-00	Lunch Meeting	$ 15.16
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6411-00-701-3-99-0-00	Luncheon Meeting	$ 20.21
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6499-00-701-3-99-0-00	TACOS for Wage and Hour Meeting	$ 77.25
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6499-00-702-3-99-0-00	Board Meeting Waters & Softdrinks	$ 18.79
136469	Petty Cash - Maria Vidaurri	13-6469	199-41-6499-00-702-3-99-0-00	FOR SUPPLIES AND MATERIALS FOR BOARD MEETINGS, SUPERINTENDENT'S OF	$ 9.76
Subtotal					**$ 479.29**

Voucher Number	Vendor	Amount	
082213	Petty Cash - Rachel Garza	$ 100.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136447	Petty Cash - Rachel Garza	13-6447	101-00-1151-00-000-3-00-0-00	PETTY CASH FOR CAFETERIA CASH REGISTERS @SEALE JR HIGH	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
082213	Petty Cash-Consuelo Perez	$ 30.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136448	Petty Cash-Consuelo Perez	13-6448	101-00-1151-00-000-3-00-0-00	PETTY CASH FOR CAFETERIA @ LOTSPEICH	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
082213	Pitney Bowes (856056)	$ 1,045.32	Robstown High School & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0901736-AU13	Pitney Bowes (856056)	13-1923	199-11-6269-10-001-3-11-0-00	Current Quarterly Invoice for Pitney Bowes Meter Account #0901736 for the period of June	$ 322.32
8373920-AU13	Pitney Bowes (856056)	13-6030	199-41-6269-00-945-3-99-0-00	FOR QUARTERLY PAYMENT ON POSTAGE METER IN CENTRAL OFFICE	$ 723.00
Subtotal					**$ 1,045.32**

Voucher Number	Vendor	Amount	
082213	Positive Promotions	$ 999.91	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
04785213	Positive Promotions	13-6389	199-11-6499-01-103-3-11-0-00	VIsta Tote Bag "Together Everyone Achieves More"	$ 238.00
04785213	Positive Promotions	13-6389	199-11-6499-01-103-3-11-0-00	Identity Guard Wallet "Together Everyone Achieves More"	$ 172.50
04785213	Positive Promotions	13-6389	199-11-6499-01-103-3-11-0-00	Motivational Notepad/w Pen "Together Everyone Achieves More"	$ 150.00
04785213	Positive Promotions	13-6389	199-11-6499-01-103-3-11-0-00	Welcome Back - 2013-2014 School Days Monthly Pocket Planner	$ 91.54
04785213	Positive Promotions	13-6389	199-11-6499-01-103-3-11-0-00	Have a Spectacular Birthday Special Prize Packs (20 per pack)	$ 172.36
04785213	Positive Promotions	13-6389	199-11-6499-01-103-3-11-0-00	Pen With Matchine Pillow Box "Together Everyone Achieves More"	$ 80.50
04785213	Positive Promotions	13-6389	199-11-6499-01-103-3-11-0-00	Shipping	$ 95.01
Subtotal					**$ 999.91**

Voucher Number	Vendor	Amount	
082213	Region XIII Education Service Center	$ 2,100.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
182284	Region XIII Education Service Center	13-5550	255-13-6411-00-001-3-30-0-00	REGISTRATION FOR AMY ENRRIQUES, DEBRA MURPHY, ANNA ENRRIQUES, LORI	$ 466.67
182284	Region XIII Education Service Center	13-5550	255-13-6411-00-041-3-30-0-00	REGISTRATION FOR AMY ENRRIQUES, DEBRA MURPHY, ANNA ENRRIQUES, LORI	$ 466.67
182284	Region XIII Education Service Center	13-5550	255-13-6411-00-042-3-30-0-00	REGISTRATION FOR AMY ENRRIQUES, DEBRA MURPHY, ANNA ENRRIQUES, LORI	$ 233.33
182284	Region XIII Education Service Center	13-5550	255-13-6411-00-101-3-30-0-00	REGISTRATION FOR AMY ENRRIQUES, DEBRA MURPHY, ANNA ENRRIQUES, LORI	$ 466.66
182284	Region XIII Education Service Center	13-5550	255-23-6411-00-001-3-30-0-00	REGISTRATION FOR AMY ENRRIQUES, DEBRA MURPHY, ANNA ENRRIQUES, LORI	$ 233.33
182284	Region XIII Education Service Center	13-5550	255-23-6411-00-105-3-30-0-00	REGISTRATION FOR AMY ENRRIQUES, DEBRA MURPHY, ANNA ENRRIQUES, LORI	$ 233.34
Subtotal					**$ 2,100.00**

Voucher Number	Vendor	Amount	
082213	Richards Lindsay & Martin LLP	$ 3,881.77	21st Century Program & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
05907--	Richards Lindsay & Martin LLP	13-6477	265-21-6211-00-970-3-24-0-00	Professional services: Legal services rendered for Odem 21st Century Project H.E.R.O.E.	$ 1,060.00
15942, 15826, 1586	Richards Lindsay & Martin LLP	13-5538	199-21-6211-00-933-3-23-0-00	encumbering for legal services. DIP:pg.24,Goal:1, PO:6	$ 2,821.77
Subtotal					**$ 3,881.77**

Voucher Number	Vendor	Amount	
082213	RISD Cafeteria Dept	$ 2,334.65	Curriculum Department, Robstown High School & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136032	RISD Cafeteria Dept	13-6032	199-11-6499-00-949-3-99-0-00	8 oz cups	$ 64.88
136032	RISD Cafeteria Dept	13-6032	199-11-6499-00-949-3-99-0-00	Foldgers coffee	$ 197.50

136032	RISD Cafeteria Dept	13-6032	199-11-6499-00-949-3-99-0-00	Coffee Creamer, Plates, Napkins	$ 76.27
134030	RISD Cafeteria Dept	13-4030	199-11-6499-00-949-3-99-0-00	Snacks for Truancy meeting.	$ 100.00
135956	RISD Cafeteria Dept	13-5956	199-11-6499-00-949-3-99-0-00	Snacks and water for meetings.	$ 150.00
136158	RISD Cafeteria Dept	13-6158	199-11-6499-00-949-3-99-0-00	Nestle water for New Teacher Orientation	$ 25.00
136032	RISD Cafeteria Dept	13-6032	199-11-6499-00-949-3-99-0-00	Nestle water for EOY breakfast	$ 50.00
136032	RISD Cafeteria Dept	13-6032	199-11-6499-00-949-3-99-0-00	Orange juice	$ 140.00
136032	RISD Cafeteria Dept	13-6032	199-11-6499-00-949-3-99-0-00	Utensils	$ 25.00
136158	RISD Cafeteria Dept	13-6158	199-11-6499-00-949-3-99-0-00	Orange juice	$ 17.50
136158	RISD Cafeteria Dept	13-6158	199-11-6499-00-949-3-99-0-00	Danish	$ 8.50
136158	RISD Cafeteria Dept	13-6158	199-11-6499-00-949-3-99-0-00	Utensils	$ 25.00
136158	RISD Cafeteria Dept	13-6158	199-11-6499-00-949-3-99-0-00	1 extra water, 1 extra Danish	$ 13.50
136160	RISD Cafeteria Dept	13-6160	199-11-6499-00-949-3-99-0-00	Refreshments for Staff Development in August (Water and orange juice.	$ 247.00
132812	RISD Cafeteria Dept	13-2812	199-11-6499-01-001-3-11-0-00	Mid Term RHS Faculty Meeting/December 20,2012/Lunch(Enchilada, rice & beans)	$ 437.50
135178	RISD Cafeteria Dept	13-5178	199-36-6499-04-001-3-99-0-00	Buffet for 125 People for NHS Induction Ceremonies in May 2013 at Robstown High Scho	$ 400.00
135678	RISD Cafeteria Dept	13-5678	199-41-6399-00-945-3-99-0-00	FOR PLATES, CUPTS, NAPKINS, ETC.	$ 50.00
135678	RISD Cafeteria Dept	13-5678	199-41-6499-00-945-3-99-0-00	FOR FOOD,FOR THE MEET AND GREET SOCIAL	$ 250.00
130639	RISD Cafeteria Dept	13-0639	199-41-6499-00-945-3-99-0-00	FOR MEALS FOR BOARD MEMBERS DURING BOARD MEETINGS	$ 57.00
Subtotal					**$ 2,334.65**

Voucher Number	Vendor	Amount	
082213	RISD Print Shop	$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135570	RISD Print Shop	13-5570	184-36-6399-60-932-3-91-0-00	physicals form for athletes	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
082213	Robles Tire Repair	$ 100.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-27652, 27614, 277	Robles Tire Repair	13-0282	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES AND REPAIRS AS NEEDED	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
082213	S & J Bakery	$ 489.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11453	S & J Bakery	13-5041	199-13-6499-01-001-3-11-0-00	Encumber for Staff Development- August 20, 2013 at RHS	$ 489.00
Subtotal					**$ 489.00**

Voucher Number	Vendor	Amount	
082213	School Health Corporation	$ 365.02	Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2661205-00	School Health Corporation	13-4744	199-33-6399-00-927-3-99-0-00	Navy Blue Wooden Leg Recovery Couch	$ 365.02

Subtotal	**$ 365.02**

Voucher Number	Vendor	Amount	
082213	Super Media LLC	$ 45.10	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
380001134715-Aug	Super Media LLC	13-6465	199-41-6499-00-945-3-99-0-00	FOR MONTHLY BILLINGS FOR ADVERTISING IN SUPERPAGES PRINT DIRECTORIE	$ 23.25
390001246821 Aug	Super Media LLC	13-6467	199-41-6499-00-945-3-99-0-00	For the advertisement services in the Superpages	$ 21.85
Subtotal					**$ 45.10**

Voucher Number	Vendor	Amount	
082213	Texas A & M University -Corpus Christi	$ 150.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2976	Texas A & M University -Corpus Christi	13-4613	211-31-6411-00-001-3-30-0-00	REGISTRATION FOR TANYA OLMEDA TO ATTEND TEACHER JOB FAIR ON APRIL 1	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
082213	The Wildcat Donut	$ 294.00	Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#8228	The Wildcat Donut	13-6161	199-11-6499-00-949-3-99-0-00	Donuts for Staff development in August	$ 294.00
Subtotal					**$ 294.00**

Voucher Number	Vendor	Amount	
082213	Time Warner Cable	$ 1,244.78	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 300 00006C	Time Warner Cable	13-0943	199-51-6256-00-940-3-99-0-00	Point 2 Point internet network - $8800 x 10% / Aug. 2013	$ 1,244.78
Subtotal					**$ 1,244.78**

Voucher Number	Vendor	Amount	
082213	Toshiba Business Solutions	$ 74.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10253936	Toshiba Business Solutions	13-5614	199-11-6269-00-101-3-11-0-00	Riso copier rental fee for the month of Aug. 2013. Serical# 79707671	$ 74.00
Subtotal					**$ 74.00**

Voucher Number	Vendor	Amount	
082213	Tristar Risk Management (CA)	$ 6,641.18	Worker's Comp Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

92099	Tristar Risk Management (CA)	13-1046	753-41-6291-00-945-3-99-0-00	Workers Compensation for July 2013	$ 6,641.18
Subtotal					**$ 6,641.18**

Voucher Number	Vendor	Amount		
082213	Villarreal, Alicia	$ 15.38		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
082213	Villarreal, Alicia		265-21-6411-00-001-4-24-0-00	Reimbursement for Meals to Austin, TX on 8/6-8/13 for 2013 ACE Annual Conference	$ 15.38
Subtotal					**$ 15.38**

Voucher Number	Vendor	Amount		
082213	Visual Techniques Inc.	$ 1,660.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
28167	Visual Techniques Inc.	13-5482	211-11-6399-00-041-3-30-0-00	FRONT ROW JUNO P/A SYSTEM WITH LESSON CAPTURE	$ 1,275.00
28167	Visual Techniques Inc.	13-5482	211-11-6399-00-041-3-30-0-00	STUDENT MIC	$ 270.00
28167	Visual Techniques Inc.	13-5482	211-11-6399-00-041-3-30-0-00	CHARGER	$ 65.00
28167	Visual Techniques Inc.	13-5482	211-11-6399-00-041-3-30-0-00	Shipping	$ 50.00
Subtotal					**$ 1,660.00**

Voucher Number	Vendor	Amount		
082213	Wal-Mart	$ 247.36		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003071-Authorizatio	Wal-Mart	13-6031	199-11-6499-00-949-3-99-0-00	Decorations and misc. items for New Teacher Orientation and Convocation.	$ 247.36
Subtotal					**$ 247.36**

Voucher Number	Vendor	Amount		
082213	Wal-Mart (Adm)	$ 324.60		Athletic Department & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000378	Wal-Mart (RHS)	13-5571	184-36-6399-60-932-3-91-0-00	winsome saddle stool 24"	$ 149.80
000378	Wal-Mart (RHS)	13-5571	184-36-6399-60-932-3-91-0-00	24" KD Saddle	$ 24.96
001628	Wal-Mart (Spl Ed)	13-5531	199-13-6499-10-001-3-23-0-00	encumbering for refreshment such as: water,softdrinks, juice etc. for staff development. D	$ 149.84
Subtotal					**$ 324.60**

Voucher Number	Vendor	Amount		
082913	4 W Specialties	$ 669.50		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00032811	4 W Specialties	13-5327	199-51-6319-84-936-3-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 200.00
00032810	4 W Specialties	13-5326	199-51-6319-84-936-3-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 200.00

00032794, 0003280	4 W Specialties	13-6420	199-51-6319-84-936-3-99-0-00	PURCHASE HARDWARE FOR SUMMER JOB PROJECTS	$ 69.50
00032812	4 W Specialties	13-0996	199-51-6319-84-936-3-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT	$ 200.00
Subtotal					**$ 669.50**

Voucher Number	Vendor	Amount	
082913	A & C Fire Equipment Co	$ 975.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50431	A & C Fire Equipment Co	13-0893	199-51-6249-88-936-3-99-0-00	CONTRACTED SERVICES FOR ANNUAL MAINTENCE OF FIRE EXTINGUISHERS FO	$ 488.00
50430	A & C Fire Equipment Co	13-0905	199-51-6249-88-936-3-99-0-00	CONTRACTED SERVICES FOR ANNUAL MAINTENCE OF FIRE EXTINGUISHERS FO	$ 487.00
Subtotal					**$ 975.00**

Voucher Number	Vendor	Amount	
082913	A's Pest Control	$ 388.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#1275, 1271	A's Pest Control	13-4101	101-35-6342-00-001-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDI	$ 43.11
#1275, 1271	A's Pest Control	13-4101	101-35-6342-00-041-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDI	$ 43.11
#1275, 1271	A's Pest Control	13-4101	101-35-6342-00-042-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDI	$ 43.11
#1275, 1271	A's Pest Control	13-4101	101-35-6342-00-101-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDI	$ 43.11
#1275, 1271	A's Pest Control	13-4101	101-35-6342-00-103-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDI	$ 43.12
#1275, 1271	A's Pest Control	13-4101	101-35-6342-00-105-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDI	$ 129.33
#1275, 1271	A's Pest Control	13-4101	101-35-6342-00-938-3-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDI	$ 43.11
Subtotal					**$ 388.00**

Voucher Number	Vendor	Amount	
082913	Absolute Painting	$ 27,875.00	Hattie Martin/Salazar Construction Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8732	Absolute Painting	13-6471	695-81-6629-00-105-3-99-0-00	Remove a 10' circular terrazzo logo embeded on main flooring hall way of elementary sch	$ 27,875.00
Subtotal					**$ 27,875.00**

Voucher Number	Vendor	Amount	
082913	Absolute Waste Acquisitions, Inc.	$ 1,311.55	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
294462	Absolute Waste Acquisitions, Inc.	13-6427	199-51-6249-89-936-3-99-0-00	CONTRACT SERVICE FOR LANDFILL FOR SUMMER JOB PROJECTS	$ 639.48
294460, 294461	Absolute Waste Acquisitions, Inc.	13-6428	199-51-6249-89-936-3-99-0-00	CONTRACT SERVICE FOR LANDFILL FOR SUMMER JOB PROJECTS	$ 672.07
Subtotal					**$ 1,311.55**

Voucher Number	Vendor	Amount	
082913	Alice ISD-Athletic Department	$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

134849	Alice ISD-Athletic Department	13-4849	184-36-6412-32-932-3-91-0-00	(Volleyball)tournament fee	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
082913	Altex Electronics	$ 204.24	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
444085	Altex Electronics	13-6464	101-35-6342-00-001-3-99-0-00	TERMINALS AT RHS ARE GOING TO BE REPLACED AND ALL WIRING NEEDS TO B	$ 204.24
Subtotal					**$ 204.24**

Voucher Number	Vendor	Amount	
082913	American Glassmasters	$ 4,542.95	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22794	American Glassmasters	13-1157	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES FOR GLASS REPAIRS ON BUSES	$ 298.96
22791	American Glassmasters	13-1156	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES FOR GLASS REPAIRS ON BUSES	$ 297.96
22793	American Glassmasters	13-0867	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT VEHICLES GLASS REPAIRS	$ 396.18
22792	American Glassmasters	13-0868	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT VEHICLES GLASS REPAIRS	$ 395.84
22553, 22552	American Glassmasters	13-2694	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICES FOR DISTRICT WIDE REPAIRS	$ 470.55
22785	American Glassmasters	13-6406	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 893.27
22784	American Glassmasters	13-6407	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 890.45
22786	American Glassmasters	13-6408	199-51-6249-88-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 899.74
Subtotal					**$ 4,542.95**

Voucher Number	Vendor	Amount	
082913	Andy's Auto & Bus Air, Inc	$ 3,594.92	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
53219	Andy's Auto & Bus Air, Inc	13-6451	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 18	$ 1,678.27
53220	Andy's Auto & Bus Air, Inc	13-6452	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 24	$ 1,316.65
53237	Andy's Auto & Bus Air, Inc	13-1153	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 300.00
53238	Andy's Auto & Bus Air, Inc	13-1154	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 300.00
Subtotal					**$ 3,594.92**

Voucher Number	Vendor	Amount	
082913	Apple Computer	$ 84.00	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4250293384	Apple Computer	13-6437	199-41-6399-00-701-3-99-0-00	FOR THREE INCASE ORIGAMI WORKSTATION	$ 84.00
Subtotal					**$ 84.00**

Voucher Number	Vendor	Amount	
082913	AT&T	$ 345.90	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
512 166-1130 647 3	AT&T	13-0969	199-51-6256-00-940-3-99-0-00	T-1 Lines / H.S. Lab # 203 - Aug. 2013	$ 345.90
Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount	
082913	B & B Athletic Supply	$ 11,300.30	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	(Football)5100 badget red t shirts	$ 2,542.50
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	asics mens gel shoe	$ 585.00
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	6" rib combo	$ 220.50
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	f1003 wilson footballs	$ 768.00
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	nike vaper one footballs	$ 479.40
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	nike alpha pro td shoe	$ 2,925.00
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	russell girdles	$ 2,280.00
13-4482-22406	B & B Athletic Supply	13-4482	184-36-6399-31-932-3-91-0-00	nitro shoulder pads	$ 1,499.90
Subtotal					**$ 11,300.30**

Voucher Number	Vendor	Amount	
082913	Barnes & Noble	$ 6,615.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2818-280922	Barnes & Noble	13-6410	199-11-6329-00-945-3-11-0-00	FOR THE PURCHASE OF BOOKS - Failure is Not An Option-6 Principles That Advance	$ 6,615.00
Subtotal					**$ 6,615.00**

Voucher Number	Vendor	Amount	
082913	Bay Ltd	$ 569.50	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
83943	Bay Ltd	13-1096	199-51-6319-82-936-3-99-0-00	PURCHASE COLD MIX TO FIX POT HOLES DISTRICT WIDE	$ 569.50
Subtotal					**$ 569.50**

Voucher Number	Vendor	Amount	
082913	Bell Fence Co	$ 293.63	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103672	Bell Fence Co	13-0315	199-51-6319-84-936-3-99-0-00	PURCHASE FENCING SUPPLIES	$ 293.63
Subtotal					**$ 293.63**

Voucher Number	Vendor	Amount	
082913	Brite Star Service Ltd	$ 1,728.05	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134124	Brite Star Service Ltd	13-4124	199-34-6264-01-931-3-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 222.08
134124	Brite Star Service Ltd	13-4124	199-51-6264-89-936-3-99-0-00	AUGUST MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WIE	$ 1,505.97
Subtotal					**$ 1,728.05**

Voucher Number	Vendor	Amount	
082913	Cadena, Noe	$ 177.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130561	Cadena, Noe	13-0561	184-36-6291-31-932-3-91-0-00	(Football)officials for 10/19/12 against Rockport	$ 112.75
130666	Cadena, Noe	13-0666	184-36-6291-51-932-3-91-0-00	(seale football)official for 10/23/12 against Ingleside	$ 65.00
Subtotal					**$ 177.75**

Voucher Number	Vendor	Amount	
082913	Coastal A D S	$ 2,035.82	Athletic Department & Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
119602-	Coastal A D S	13-6230	184-36-6249-60-932-3-91-0-00	maintenance on lockers @ weight room	$ 1,050.00
119602	Coastal A D S	13-5819	184-36-6399-60-932-3-91-0-00	channel latch kits, handles for lockers	$ 405.00
118407, 119595	Coastal A D S	13-1093	199-51-6319-84-936-3-99-0-00	PURCHASE CEILING TILES FOR DISTRICT WIDE REPAIRS	$ 580.82
Subtotal					**$ 2,035.82**

Voucher Number	Vendor	Amount	
082913	Corpus Christi Area Chapter (4809 Walthai	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134947	Corpus Christi Area Chapter (4809 Walthai	13-4947	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for scrimmages	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
082913	Corpus Christi Freightliner	$ 771.03	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SRO20044151:01, S	Corpus Christi Freightliner	13-4870	199-34-6249-00-931-3-23-0-00	D.O.T. INSPECTIONS FOR SP.ED BUSES	$ 138.50
SRO20045089:01, S	Corpus Christi Freightliner	13-4794	199-34-6249-00-931-3-99-0-00	D.O.T.INSPECTIONS FOR BUSES	$ 510.50
PC020185789:01	Corpus Christi Freightliner	13-4662	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 122.03
Subtotal					**$ 771.03**

Voucher Number	Vendor	Amount	
082913	D V Subway (Missouri City, TX)	$ 72.80	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Trans# 57-Receipt #	D V Subway (Missouri City, TX)	13-4841	184-36-6412-32-932-3-91-0-00	(Volleyball)meals for students traveling to Sinton on 8/24/13 19	$ 72.80
Subtotal					**$ 72.80**

Voucher Number	Vendor	Amount		
082913	Dealers Electric Supply	$ 149.97		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4012961-00, 40133	Dealers Electric Supply	13-6249	199-51-6319-86-936-3-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 149.97
Subtotal					**$ 149.97**

Voucher Number	Vendor	Amount		
082913	ESC 2 (PR)	$ 1,590.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
058611	ESC 2 (PR)	13-6460	211-13-6239-23-001-3-30-0-00	ESC CONSULTANT FOR 2 DAYS OF CAMPUS PLANNING: AUG. 12-13, 2013, AT ROE	$ 1,590.00
Subtotal					**$ 1,590.00**

Voucher Number	Vendor	Amount		
082913	Ferguson Enterprises Inc #116	$ 493.85		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1130358, 1139984,	Ferguson Enterprises Inc #116	13-5165	199-51-6319-85-936-3-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 493.85
Subtotal					**$ 493.85**

Voucher Number	Vendor	Amount		
082913	Fleet Pride	$ 1,119.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
52673439	Fleet Pride	13-4661	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES FOR THE REPAIR OF BUS 23	$ 721.00
56079386	Fleet Pride	13-2649	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 398.00
Subtotal					**$ 1,119.00**

Voucher Number	Vendor	Amount		
082913	Flowers Baking Co. of San Antonio LLC	$ 37.20		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
89262962	Flowers Baking Co. of San Antonio LLC	13-6474	199-41-6499-00-945-3-99-0-00	To purchase hotdogs buns for the RISD Back to School Rally	$ 37.20
Subtotal					**$ 37.20**

Voucher Number	Vendor	Amount		
082913	Follett Library Resources	$ 409.19		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
843502F-5	Follett Library Resources	13-4533	199-12-6329-01-001-3-11-0-00	Library books. See attached list. Stats on file. Unattached barcodes and spine labels. Star	$ 409.19
Subtotal					**$ 409.19**

Voucher Number	Vendor	Amount	
082913	Fun Express LLC	$ 212.55	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	ASSORTED PLASTIC BAGS	$ 3.80
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	CRAYON GUMMIES	$ 14.50
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	PERSONALIZED RED WATER BOTTLE LABELS	$ 38.25
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	TAKE OUT BOXES WITH DIE CUT STARS	$ 19.20
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	MINI SHUTTLE PENS ON A ROPE	$ 14.40
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	RED APPLE CONTAINERS	$ 36.00
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	SILVER GLITTER CHAMPAGNE GLASSES	$ 48.00
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	RED TABLE CLOTH ROLL	$ 12.80
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	PURPLE TABLE CLOTH ROLL	$ 12.80
658650710-01, 658	Fun Express LLC	13-6417	199-11-6499-01-041-3-11-0-00	ORANGE TABLE CLOTH ROLL	$ 12.80
Subtotal					**$ 212.55**

Voucher Number	Vendor	Amount	
082913	Gallegos, Lydia	$ 200.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134949	Gallegos, Lydia	13-4949	184-36-6291-32-932-3-91-0-00	(volleyball)books for volleyball before September 1, 2012	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount	
082913	Greenleaf Compaction Inc	$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI448246	Greenleaf Compaction Inc	13-6478	199-51-6259-00-945-3-99-0-00	Charges for High School Self-Contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
082913	Heavy Duty Bus Parts	$ 1,839.13	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
83522	Heavy Duty Bus Parts	13-2668	199-34-6319-00-931-3-23-0-00	PURCHASE BUS SUPPLIES	$ 400.00
83521	Heavy Duty Bus Parts	13-2669	199-34-6319-00-931-3-23-0-00	PURCHASE BUS SUPPLIES	$ 400.00
83489	Heavy Duty Bus Parts	13-2744	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 339.88
83490	Heavy Duty Bus Parts	13-2745	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 350.00
83488	Heavy Duty Bus Parts	13-2746	199-34-6319-00-931-3-99-0-00	PURCHASE BUS SUPPLIES	$ 349.25

Subtotal					**$ 1,839.13**

Voucher Number	Vendor	Amount	
082913	HEB Food Store	$ 520.83	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
085692	HEB Food Store	13-1370	101-35-6341-00-001-3-99-0-00	FLOUR/CORN TORTILLAS WHEAT/WHITE BREAD FRESH FRUIT/VEG,RAW CHICKE	$ 1.88
085692	HEB Food Store	13-1370	101-35-6341-00-041-3-99-0-00	FLOUR/CORN TORTILLAS WHEAT/WHITE BREAD FRESH FRUIT/VEG,RAW CHICKE	$ 1.88
085692	HEB Food Store	13-1370	101-35-6341-00-042-3-99-0-00	FLOUR/CORN TORTILLAS WHEAT/WHITE BREAD FRESH FRUIT/VEG,RAW CHICKE	$ 1.88
085692	HEB Food Store	13-1370	101-35-6341-00-101-3-99-0-00	FLOUR/CORN TORTILLAS WHEAT/WHITE BREAD FRESH FRUIT/VEG,RAW CHICKE	$ 1.88
085692	HEB Food Store	13-1370	101-35-6341-00-103-3-99-0-00	FLOUR/CORN TORTILLAS WHEAT/WHITE BREAD FRESH FRUIT/VEG,RAW CHICKE	$ 1.88
085692	HEB Food Store	13-1370	101-35-6341-00-105-3-99-0-00	FLOUR/CORN TORTILLAS WHEAT/WHITE BREAD FRESH FRUIT/VEG,RAW CHICKE	$ 1.93
093406, 090957, 09:	HEB Food Store	13-1382	101-35-6342-00-938-3-99-0-00	CATERING ITEM	$ 56.81
085755	HEB Food Store	13-4722	184-36-6499-35-932-3-91-0-00	(Cross country)snacks and drinks for students	$ 95.52
085752	HEB Food Store	13-5811	184-36-6499-60-932-3-91-0-00	snacks and drinks for officials	$ 99.15
075227	HEB Food Store	13-4912	199-11-6499-00-103-3-11-0-00	Staff Welcome Back treat for 2013-2014 School year (Bananas, apples, oranges, chips, p	$ 99.77
081252	HEB Food Store	13-5042	199-13-6499-01-001-3-11-0-00	Encumber for coffee, water, juice, cups, napkins, etc....for Staff Development-August 20, 2	$ 80.96
081666	HEB Food Store	13-4923	199-33-6499-00-927-3-99-0-00	Diabetic Food/Drink Supplies to include water, sodas, chocolate mini-bars, popcorn, peanu	$ 77.29
Subtotal					**$ 520.83**

Voucher Number	Vendor	Amount	
082913	Herff Jones - The Over alll Graduation Offic	$ 561.67	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5409	Herff Jones - The Over alll Graduation Offic	13-5664	184-36-6499-60-932-3-91-0-00	Letterman jackets for: Baseball: Xavier Zamora, Jonah Hernandez, Adam Chapa Boys B	$ 540.00
5409	Herff Jones - The Over alll Graduation Offic	13-5664	184-36-6499-60-932-3-91-0-00	Shipping	$ 21.67
Subtotal					**$ 561.67**

Voucher Number	Vendor	Amount	
082913	Hernandez, Carla	$ 30.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134956	Hernandez, Carla	13-4956	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for Bishop on 8/27/13	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
082913	Hoelscher Electric	$ 2,850.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5252	Hoelscher Electric	13-1426	199-51-6249-86-936-3-99-0-00	CONTRACT SERVICE FOR THE TRAFFIC CLEARANCE LIGHTS AT THE FOOTBALL :	$ 2,850.00
Subtotal					**$ 2,850.00**

Voucher Number	Vendor	Amount	
082913	Home Depot (Leopard)	$ 2,959.41	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6973822, 6973831,	Home Depot (Leopard)	13-6150	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES FOR CENTRAL OFFICE	$ 487.63
1974017, 1974013	Home Depot (Leopard)	13-6152	199-51-6319-84-936-3-99-0-00	SUPPLIES NEEDED TO REMODEL ADMINISTRATIVE BOARD ROOM	$ 1,981.14
5974295	Home Depot (Leopard)	13-5116	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 157.79
3973459, 4973353, (	Home Depot (Leopard)	13-5112	199-51-6319-84-936-3-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 186.46
2972887, 2972972	Home Depot (Leopard)	13-5140	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 146.39
Subtotal					**$ 2,959.41**

Voucher Number	Vendor	Amount	
082913	Hub City Overhead Door Co	$ 321.50	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
39425	Hub City Overhead Door Co	13-2110	199-51-6249-88-936-3-99-0-00	CONTRACTED SERVICES FOR THE REPAIRS AT SJH HALLWAY MECHANICAL DO(	$ 321.50
Subtotal					**$ 321.50**

Voucher Number	Vendor	Amount	
082913	Johnstone Supply Co	$ 2,042.99	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144627	Johnstone Supply Co	13-6470	101-35-6342-00-042-3-99-0-00	UNIT CONDENSOR FOR WALK-IN FREEZER @RHS *B92-823 QTY 1 $1872.50 *B92-	$ 2,042.99
Subtotal					**$ 2,042.99**

Voucher Number	Vendor	Amount	
082913	Jones & Cook Stationers	$ 620.01	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	MOUSE PAD	$ 19.88
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	STAPLER	$ 6.97
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	sCOTCH dESKTOP	$ 8.14
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	SECRETARIAL CHAIR AS PER QUOTE BY CINDY GRAF	$ 242.49
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	ENVELOPES	$ 38.77
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	Expandable Envelopes	$ 179.44
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	WHITE OUT	$ 9.94
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	FOR SUPPLIES AND MATERIALS FOR THE SUPERINTENDENT'S OFFICE	$ 17.64
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	COMPUCESSORY	$ 12.75
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	CALCULATOR	$ 19.52
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	STAPLER	$ 15.80
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	POST-IT PAD	$ 12.60
3717748-0	Jones & Cook Stationers	13-6458	199-41-6399-00-701-3-99-0-00	dESTOP PADS	$ 36.07
Subtotal					**$ 620.01**

Voucher Number	Vendor	Amount	
082913	Kauk, Kandy	$ 136.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136485	Kauk, Kandy	13-6485	184-36-6291-32-932-3-91-0-00	(volleyball)officials for 8/27/13 against Bishop	$ 136.00
Subtotal					**$ 136.00**

Voucher Number	Vendor	Amount	
082913	Lead4ward, LLC	$ 5,600.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
JF081513ROBS	Lead4ward, LLC	13-6386	211-21-6291-00-934-3-24-0-00	CONSULTANT JOHN FESSENDEN TO CONDUCT WORKSHOP "ACCOUNTABILITY: /	$ 5,600.00
Subtotal					**$ 5,600.00**

Voucher Number	Vendor	Amount	
082913	Martin, Lynn	$ 300.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135656	Martin, Lynn	13-5656	184-52-6291-60-932-3-91-0-00	security for games	$ 100.00
135657	Martin, Lynn	13-5657	184-52-6291-60-932-3-91-0-00	security for games	$ 100.00
135658	Martin, Lynn	13-5658	184-52-6291-60-932-3-91-0-00	security for games 8/27/13 (Volleyball)	$ 100.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount	
082913	Melhart Music Center	$ 2,790.00	Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
376432	Melhart Music Center	13-5480	199-36-6399-00-923-3-99-0-00	Metal Music Stands for SJH Bandhall	$ 2,040.00
376432	Melhart Music Center	13-5480	199-36-6399-00-923-3-99-0-00	Stand racks for storage and transport	$ 750.00
Subtotal					**$ 2,790.00**

Voucher Number	Vendor	Amount	
082913	Monarch Paint Co	$ 686.32	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965402028121, 965	Monarch Paint Co	13-5926	199-51-6319-87-936-3-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 686.32
Subtotal					**$ 686.32**

Voucher Number	Vendor	Amount	
082913	Moore Supply Company	$ 3,695.89	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2836597, 2891741	Moore Supply Company	13-6440	101-35-6342-00-042-3-99-0-00	WATERHEATER @ ORTIZ CAFETERIA NEEDS TO BE REPLACED QTY 1 $3456.95	$ 3,456.95
2836597, 2891741	Moore Supply Company	13-6440	101-35-6342-00-042-3-99-0-00	EMCUMBERING FOR ANY ADDITIONAL PARTS NEEDED FOR INSTALLATION OF W/	$ 238.94
Subtotal					**$ 3,695.89**

Voucher Number	Vendor	Amount		
082913	National Nursing & Rehab	$ 3,702.20		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
161974	National Nursing & Rehab	13-2845	224-11-6291-00-001-3-23-0-00	encimbering for professional services such as PT for sped. students district wide for the 2(	$ 740.44
161974	National Nursing & Rehab	13-2845	224-11-6291-00-041-3-23-0-00	encimbering for professional services such as PT for sped. students district wide for the 2(	$ 740.44
161974	National Nursing & Rehab	13-2845	224-11-6291-00-042-3-23-0-00	encimbering for professional services such as PT for sped. students district wide for the 2(	$ 740.44
161974	National Nursing & Rehab	13-2845	224-11-6291-00-101-3-23-0-00	encimbering for professional services such as PT for sped. students district wide for the 2(	$ 740.00
161974	National Nursing & Rehab	13-2845	224-11-6291-00-103-3-23-0-00	encimbering for professional services such as PT for sped. students district wide for the 2(	$ 740.88
Subtotal					**$ 3,702.20**

Voucher Number	Vendor	Amount		
082913	Nieto, Samuel	$ 110.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134952	Nieto, Samuel	13-4952	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for San Diego on 8/20/13	$ 110.00
Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount		
082913	Nolan's Original Poorboys	$ 63.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order # 02164-	Nolan's Original Poorboys	13-4507	184-36-6412-43-932-3-91-0-00	Invoice was for $147.00 owe Nolans $63.00 paid $84.00 with PO # 13-3237	$ 63.00
Subtotal					**$ 63.00**

Voucher Number	Vendor	Amount		
082913	Nueces County Appraisal District	$ 19,750.00		Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#093013	Nueces County Appraisal District	13-3785	199-99-6213-00-703-3-99-0-00	NCAD 4th quarter 2013 Budget Allocation Acct # 10-310-280 9/30/13	$ 19,750.00
Subtotal					**$ 19,750.00**

Voucher Number	Vendor	Amount		
082913	Nueces County Tresury Section	$ 545.90		JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134685	Nueces County Tresury Section	13-4685	199-95-6223-00-004-3-99-0-00	FOR PLACEMENT OF ONE CHAIR AT THE JJAEP CENTER FOR THE FOLLOWING M	$ 545.90
Subtotal					**$ 545.90**

Voucher Number	Vendor	Amount		
082913	O'Reilly Auto Parts	$ 91.59		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-462727	O'Reilly Auto Parts	13-6468	101-35-6342-00-938-3-99-0-00	CN TRUCK NEEDS BATTERY QTY1 $103.59 BATTERY FEE QTY 1 $3.00	$ 91.59
Subtotal					**$ 91.59**

Voucher Number	Vendor	Amount	
082913	Parts Plus Auto Parts	$ 263.86	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
08HZ5928, 08HY75	Parts Plus Auto Parts	13-6305	199-51-6319-81-936-3-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 263.86
Subtotal					**$ 263.86**

Voucher Number	Vendor	Amount	
082913	Pinnacle Medical Management Corp	$ 120.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
48527	Pinnacle Medical Management Corp	13-4800	199-34-6499-02-931-3-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	$ 120.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount	
082913	Pitney Bowes (856056)	$ 60.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-AU13	Pitney Bowes (856056)	13-4430	199-21-6249-10-933-3-23-0-00	encumbering for postage meter agreement for the 2012-2013 school year. DIP:pg.24, Go	$ 30.00
8353062-AU13-	Pitney Bowes (856056)	13-4432	199-21-6249-10-933-3-23-0-00	encumbering for postage meter for the 2012-2013 school year. DIP:pg.24, Goal:1, PO:6	$ 30.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount	
082913	Positive Promotions	$ 795.32	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
04792688	Positive Promotions	13-6394	199-11-6499-01-101-3-11-0-00	Purchasing the following items as teacher incentives. Deluxe Dome Lunch Bag in the colo	$ 290.00
04792688	Positive Promotions	13-6394	199-11-6499-01-101-3-11-0-00	TOGETHER WE SHAPE THE MINDS OF TOMMORROW MINI TOTE GIFT SET	$ 307.50
04792688	Positive Promotions	13-6394	199-11-6499-01-101-3-11-0-00	101 Reasons to smile bookmark	$ 29.50
04792688	Positive Promotions	13-6394	199-11-6499-01-101-3-11-0-00	Together we shape the minds of tomorrow green hard cover sticky flag jotter pad	$ 47.50
04792688	Positive Promotions	13-6394	199-11-6499-01-101-3-11-0-00	Set up fee for the imprint on the Deluxe Dome lunch bags.	$ 50.00
04792688	Positive Promotions	13-6394	199-11-6499-01-101-3-11-0-00	Shipping	$ 70.82
Subtotal					**$ 795.32**

Voucher Number	Vendor	Amount	
082913	RGV Pizza Hut, LLC (McAllen)	$ 106.91	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

#48729	RGV Pizza Hut, LLC (McAllen)	13-4838	184-36-6412-32-932-3-91-0-00	(Volleyball)meals for students traveling to Laredo on 8/16/13 19	$ 106.91
Subtotal					**$ 106.91**

Voucher Number	Vendor	Amount	
082913	RISD Print Shop	$ 547.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
346	RISD Print Shop	13-1982	199-21-6399-10-933-3-23-0-00	encumbering for printing sped.handouts for campuses district wide. DIP:pg.23, Goal:1PO:	$ 547.00
Subtotal					**$ 547.00**

Voucher Number	Vendor	Amount	
082913	RISD Transportation Division	$ 1,727.13	Federal Programs, Food Service Department & Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13-5133	RISD Transportation Division	13-5133	212-21-6411-00-934-3-24-0-00	FUEL FOR MIGRANT SUBURBAN	$ 65.76
13-6348	RISD Transportation Division	13-6348	212-21-6411-00-934-3-24-0-00	FUEL FOR MIGRANT SUBURBAN	$ 163.54
13-6286	RISD Transportation Division	13-6286	101-35-6342-00-938-3-99-0-00	GASOLINE FOR 2-CAFETERIA VANS AND 1-CAFETERIA MAINT. TRUCK	$ 845.51
134701	RISD Transportation Division	13-4701	184-36-6494-31-932-3-91-0-00	(Football)Transportation for students traveling to TM on 8/16/13. Pick up by field house tir	$ 27.20
134702	RISD Transportation Division	13-4702	184-36-6494-31-932-3-91-0-00	(Football)transportation for students traveling to TM on 8/16/13. Pick up TBA	$ 32.64
134703	RISD Transportation Division	13-4703	184-36-6494-31-932-3-91-0-00	(Football)transportation for students traveling to TM on 8/16/13. Pick up TBA	$ 32.64
134871	RISD Transportation Division	13-4871	184-36-6494-32-932-3-91-0-00	(Volleyball)transportation for students traveling to Orange Grove on 8/9/13. Pick up by gy	$ 72.08
134872	RISD Transportation Division	13-4872	184-36-6494-32-932-3-91-0-00	(Volleyball)transportation for students traveling to Laredo on 8/16/13. Pick up back of gym	$ 356.32
134873	RISD Transportation Division	13-4873	184-36-6494-32-932-3-91-0-00	(Volleyball)transportation for students traveling to Sinton on 8/22/13. Pick up by gym 7:am	$ 66.64
134875	RISD Transportation Division	13-4875	184-36-6494-32-932-3-91-0-00	(Volleyball)transportation for students traveling to Sinton on 8/24/13 Pick up back of gym 7	$ 64.80
Subtotal					**$ 1,727.13**

Voucher Number	Vendor	Amount	
082913	Robles Tire Repair	$ 190.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-27446	Robles Tire Repair	13-0281	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICES AND REPAIRS AS NEEDED	$ 90.00
1-26709, 26708, 26	Robles Tire Repair	13-6083	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 100.00
Subtotal					**$ 190.00**

Voucher Number	Vendor	Amount	
082913	Robstown Handwash	$ 39.25	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12756	Robstown Handwash	13-2386	199-34-6249-00-931-3-99-0-00	CONTRACT SERVICE FOR THE WASHING OF BUSES	$ 23.25
11946	Robstown Handwash	13-2700	199-51-6249-81-936-3-99-0-00	CONTRACT SERVICES FOR THE WASHING OF VEHICLES	$ 16.00
Subtotal					**$ 39.25**

Voucher Number	Vendor	Amount

082913	Robstown Hardware	$ 893.63		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
446883, 27011, 447(	Robstown Hardware	13-6430	199-51-6319-82-936-3-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR SUMMER JOB PROJECT	$ 893.63
Subtotal					**$ 893.63**

Voucher Number	**Vendor**	**Amount**			
082913	Rodriguez, Richard R.	$ 130.34		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
136484	Rodriguez, Richard R.	13-6484	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for 8/27/13 against Bishop	$ 130.34
Subtotal					**$ 130.34**

Voucher Number	**Vendor**	**Amount**			
082913	Salinas, David	$ 142.77		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
134953	Salinas, David	13-4953	184-36-6291-32-932-3-91-0-00	(Volleyball)officials for San Diego on 8/20/13	$ 142.77
Subtotal					**$ 142.77**

Voucher Number	**Vendor**	**Amount**			
082913	Sam's Club	$ 193.63		Food Service Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
008379, 004692, 00	Sam's Club	13-6155	101-35-6343-00-938-3-99-0-00	CATERING ITEMS	$ 193.63
Subtotal					**$ 193.63**

Voucher Number	**Vendor**	**Amount**			
082913	School Mate	$ 4,091.45		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
IN000380289	School Mate	13-6368	211-11-6399-23-001-3-30-0-00	CUSTOM HIGH SCHOOL PLANNERS QUOTE#PQ07151329070	$ 3,223.00
IN000380289	School Mate	13-6368	211-11-6399-23-001-3-30-0-00	RUSH CHARGES	$ 483.45
IN000380289	School Mate	13-6368	211-11-6399-23-001-3-30-0-00	Shipping	$ 385.00
Subtotal					**$ 4,091.45**

Voucher Number	**Vendor**	**Amount**			
082913	Shriver Office Supply	$ 221.54		Seale Jr High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
223694-0	Shriver Office Supply	13-5892	199-11-6339-00-041-3-11-0-00	MERRIAM WEBSTER DICTIONARIES - FOR TESTING MATERIALS ONLY	$ 221.54

Subtotal					$ 221.54

Voucher Number	Vendor	Amount		
082913	Sinton ISD	$ 250.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134958	Sinton ISD	13-4958	184-36-6412-32-932-3-91-0-00	(Volleyball)tournament fee on 8/22-8/24/13	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount		
082913	South Texas Balfour	$ 2,541.35		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3584	South Texas Balfour	13-4360	199-11-6499-01-001-3-11-0-00	Encumber for Engraved "Top 5% Medals", Engraved "Honor Graduates Medals"; Honor C	$ 2,541.35
Subtotal					**$ 2,541.35**

Voucher Number	Vendor	Amount		
082913	South Texas Music Mart	$ 2,060.00		Seale JHS Band & Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
29519	South Texas Music Mart	13-5800	199-36-6249-00-923-3-99-0-00	Encumberance for estimated summer repairs	$ 1,925.00
27963	South Texas Music Mart	13-5775	199-36-6399-00-925-3-99-0-00	P-Bone Plastic Trombone(red)	$ 135.00
Subtotal					**$ 2,060.00**

Voucher Number	Vendor	Amount		
082913	Spectrum Corporation	$ 1,255.76		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2013533-IN	Spectrum Corporation	13-0426	184-36-6249-60-932-3-91-0-00	inspections on scoreboards	$ 696.00
3013290-IN	Spectrum Corporation	13-2232	184-36-6249-60-932-3-91-0-00	maintenance on Baseball scoreboards	$ 559.76
Subtotal					**$ 1,255.76**

Voucher Number	Vendor	Amount		
082913	T Shirt Gallery & Sports	$ 1,463.30		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23052	T Shirt Gallery & Sports	13-5577	184-36-6399-31-932-3-91-0-00	(Football)pacific headwear	$ 648.00
22657	T Shirt Gallery & Sports	13-5832	184-36-6399-34-932-3-91-0-00	(Girls basketball)towels	$ 62.82
22657	T Shirt Gallery & Sports	13-5832	184-36-6399-34-932-3-91-0-00	hoodies	$ 315.86
22657	T Shirt Gallery & Sports	13-5832	184-36-6399-34-932-3-91-0-00	basketballs	$ 194.00
22657	T Shirt Gallery & Sports	13-5832	184-36-6399-34-932-3-91-0-00	red tanks	$ 30.00
22728	T Shirt Gallery & Sports	13-6087	184-36-6399-60-932-3-91-0-00	red fleece beanies	$ 69.90
22728	T Shirt Gallery & Sports	13-6087	184-36-6399-60-932-3-91-0-00	Picker beanies	$ 79.90
22657	T Shirt Gallery & Sports	13-5832	184-36-6399-60-932-3-91-0-00	hoodies	$ 51.64

22657	T Shirt Gallery & Sports	13-5832	184-36-6399-60-932-3-91-0-00	(Girls basketball)towels	$ 11.18
Subtotal					**$ 1,463.30**

Voucher Number	Vendor	Amount	
082913	TCASE	$ 25.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
200000729	TCASE	13-5600	199-21-6411-00-933-3-23-0-00	Event Cancellation Summer Interactive	$ 25.00
Subtotal					**$ 25.00**

Voucher Number	Vendor	Amount	
082913	Texas Multi-Chem Corp	$ 1,135.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2013-1230	Texas Multi-Chem Corp	13-6473	199-51-6249-82-936-3-99-0-00	CONTRACT SERVICE FOR APPLYING HERBICIDE FOR ATHLETIC FIELD	$ 1,135.00
Subtotal					**$ 1,135.00**

Voucher Number	Vendor	Amount	
082913	Texas State Billing Services, Inc	$ 9,943.48	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12730	Texas State Billing Services, Inc	13-4629	224-11-6291-00-001-3-23-0-00	medicaid reimbursment for the 2012-2013 school year. DIP:pg.24, Goal:1,PO:6	$ 1,657.00
12730	Texas State Billing Services, Inc	13-4629	224-11-6291-00-041-3-23-0-00	medicaid reimbursment for the 2012-2013 school year. DIP:pg.24, Goal:1,PO:6	$ 1,657.00
12730	Texas State Billing Services, Inc	13-4629	224-11-6291-00-042-3-23-0-00	medicaid reimbursment for the 2012-2013 school year. DIP:pg.24, Goal:1,PO:6	$ 1,657.00
12730	Texas State Billing Services, Inc	13-4629	224-11-6291-00-101-3-23-0-00	medicaid reimbursment for the 2012-2013 school year. DIP:pg.24, Goal:1,PO:6	$ 1,657.00
12730	Texas State Billing Services, Inc	13-4629	224-11-6291-00-103-3-23-0-00	medicaid reimbursment for the 2012-2013 school year. DIP:pg.24, Goal:1,PO:6	$ 1,657.00
12730	Texas State Billing Services, Inc	13-4629	224-11-6291-00-105-3-23-0-00	medicaid reimbursment for the 2012-2013 school year. DIP:pg.24, Goal:1,PO:6	$ 1,658.48
Subtotal					**$ 9,943.48**

Voucher Number	Vendor	Amount	
082913	Thomson, DeNeise	$ 58.25	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134957	Thomson, DeNeise	13-4957	184-36-6291-44-932-3-91-0-00	(Volleyball)officials for Bishop	$ 58.25
Subtotal					**$ 58.25**

Voucher Number	Vendor	Amount	
082913	Toshiba Business Solutions	$ 101.14	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9563632	Toshiba Business Solutions	13-5309	199-11-6269-00-105-3-11-0-00	Rental on Riso Equip # 40028 for the month of Nov. 12	$ 74.00
9563632	Toshiba Business Solutions	13-5309	199-11-6499-00-105-3-11-0-00	Premium	$ 27.14

Subtotal					$ 101.14

Voucher Number	Vendor	Amount		
082913	Toshiba Financial Svcs	$ 309.83		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19208652	Toshiba Financial Svcs	13-5312	199-11-6269-00-105-3-11-0-00	Rental on Toshiba Digital Copier Equip #42480 for the month of August	$ 309.83
Subtotal					**$ 309.83**

Voucher Number	Vendor	Amount		
082913	Verizon Business	$ 222.16		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09445202	Verizon Business	13-0278	199-51-6256-00-945-3-99-0-00	Monthly Long Distance for Aug. 2013	$ 222.16
Subtotal					**$ 222.16**

Voucher Number	Vendor	Amount		
082913	Verizon Wireless	$ 270.96		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9709631513-	Verizon Wireless	13-1068	101-35-6342-00-938-3-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE RENE RODRIGUEZ & CN REPA	$ 70.96
9709631513	Verizon Wireless	13-1069	101-35-6342-00-938-3-99-0-00	WIRLESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ	$ 200.00
Subtotal					**$ 270.96**

Voucher Number	Vendor	Amount		
082913	Vidaurri, Maria M	$ 208.60		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
083013	Vidaurri, Maria M		199-41-6411-00-701-3-99-0-00	In-district Monthly Travel for 5/15/13, 5/20/13, 5/30/13, 6/19/13, 7/30/13	$ 208.60
Subtotal					**$ 208.60**

Voucher Number	Vendor	Amount		
082913	Wal-Mart	$ 2,189.89		Federal Programs & Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
001386	Wal-Mart	13-6255	211-11-6399-00-001-3-30-0-00	EDUCATIONAL ELECTRONIC AND EDUCATIONAL GAME BOARDS FOR RISD MIGRA	$ 214.04
001386	Wal-Mart	13-6255	211-11-6399-00-041-3-30-0-00	EDUCATIONAL ELECTRONIC AND EDUCATIONAL GAME BOARDS FOR RISD MIGRA	$ 214.03
001386	Wal-Mart	13-6255	211-11-6399-00-042-3-30-0-00	EDUCATIONAL ELECTRONIC AND EDUCATIONAL GAME BOARDS FOR RISD MIGRA	$ 214.03
001386	Wal-Mart	13-6255	211-11-6399-00-101-3-30-0-00	EDUCATIONAL ELECTRONIC AND EDUCATIONAL GAME BOARDS FOR RISD MIGRA	$ 214.03
001386	Wal-Mart	13-6255	211-11-6399-00-103-3-30-0-00	EDUCATIONAL ELECTRONIC AND EDUCATIONAL GAME BOARDS FOR RISD MIGRA	$ 214.03
001386	Wal-Mart	13-6255	211-11-6399-00-105-3-30-0-00	EDUCATIONAL ELECTRONIC AND EDUCATIONAL GAME BOARDS FOR RISD MIGRA	$ 214.03
002032, 002035	Wal-Mart	13-5229	212-11-6399-02-001-3-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENTS	$ 100.00
002032, 002035	Wal-Mart	13-5229	212-11-6399-02-001-3-24-0-00	Clothing for RHS Migrant Students	$ 100.00
002033	Wal-Mart	13-4710	212-11-6399-02-042-3-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENT	$ 72.43

002034, 002031	Wal-Mart	13-4719	212-11-6399-02-103-3-24-0-00	CLOTHING FOR LOTSPECIH MIGRANT STUDENT	$ 98.74
Acct# 6032 2020 01	Wal-Mart	13-6418	199-11-6499-01-041-3-11-0-00	SODAS, COFFEE, CUPS, NAPKINS, SNACKS (COOKIES, CANDY, ETC) FORKS, PLA	$ 534.53
Subtotal					**$ 2,189.89**

Voucher Number	Vendor	Amount		
082913	Whataburger (Acct Dept)	$ 75.32		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
768808	Whataburger (Acct Dept)	13-4839	184-36-6412-32-932-3-91-0-00	(Volleyball)meals for students traveling to Sinton on 8/22/13 19	$ 75.32
Subtotal					**$ 75.32**

Voucher Number	Vendor	Amount		
082913	William A. Westfall	$ 150.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136483	William A. Westfall	13-6483	184-36-6291-43-932-3-91-0-00	announcer for game on 8/29 & 30/13	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount		
082913	Xerox(PO Box 731892)	$ 2,163.41		Robert Driscoll Elementary, Robstown High Schoo, Special Education Department, Robstown HS Band, Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
069602166	Xerox(PO Box 731892)	13-5249	199-11-6249-00-105-3-11-0-00	Maintenance & repair on copier	$ 179.16
069602165	Xerox(PO Box 731892)	13-2100	199-11-6249-10-001-3-11-0-00	Lease Purchase on Xerox Copier Serial #AE712245 located in RM 11 for the month of Au	$ 154.33
069602166	Xerox(PO Box 731892)	13-5249	199-11-6269-00-105-3-11-0-00	Rental on copier Serial# EX9-014807 for the month of August	$ 208.80
126112088, 126112	Xerox(PO Box 731892)	13-5603	199-11-6291-00-105-3-23-0-00	Coordiation & movement of Xerox Equipment	$ 111.30
069602164	Xerox(PO Box 731892)	13-2113	199-21-6269-01-001-3-22-0-00	Xerox CC238 - July 2013 / CTE Office	$ 202.25
126112088, 126112	Xerox(PO Box 731892)	13-5603	199-21-6291-10-933-3-23-0-00	Coordiation & movement of Xerox Equipment	$ 200.00
126112088, 126112	Xerox(PO Box 731892)	13-5603	199-31-6291-10-933-3-23-0-00	Coordiation & movement of Xerox Equipment	$ 301.00
069602163	Xerox(PO Box 731892)	13-1389	199-36-6269-00-925-3-99-0-00	August 2013 Renewal Payment	$ 221.96
069602162	Xerox(PO Box 731892)	13-0320	199-41-6249-00-730-3-99-0-00	Aug. 2013 Rental Payment for #VDR-552015 (Xerox)	$ 99.00
069602162	Xerox(PO Box 731892)	13-0320	199-41-6269-00-945-3-99-0-00	Aug. 2013 Rental Payment for #VDR-552015 (Xerox)	$ 377.31
069602162	Xerox(PO Box 731892)	13-0320	199-41-6499-00-945-3-99-0-00	Aug. 2013 Rental Payment for #VDR-552015 (Xerox)	$ 108.30
Subtotal					**$ 2,163.41**

Voucher Number	Vendor	Amount		
083013	Alarm Security & Contracting	$ 805.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134246	Alarm Security & Contracting	13-4246	199-51-6249-88-936-3-99-0-00	AUGUST MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$ 805.00
Subtotal					**$ 805.00**

Voucher Number	Vendor	Amount		
083013	Corpus Christi Produce Co Inc	$ 2,559.38		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136005	Corpus Christi Produce Co Inc	13-6005	101-35-6341-00-001-3-99-0-00	FRUIT & VEGETABLES	$ 611.77
136005	Corpus Christi Produce Co Inc	13-6005	101-35-6341-00-041-3-99-0-00	FRUIT & VEGETABLES	$ 396.58
136005	Corpus Christi Produce Co Inc	13-6005	101-35-6341-00-042-3-99-0-00	FRUIT & VEGETABLES	$ 388.51
136005	Corpus Christi Produce Co Inc	13-6005	101-35-6341-00-101-3-99-0-00	FRUIT & VEGETABLES	$ 228.09
136005	Corpus Christi Produce Co Inc	13-6005	101-35-6341-00-103-3-99-0-00	FRUIT & VEGETABLES	$ 299.60
136005	Corpus Christi Produce Co Inc	13-6005	101-35-6341-00-105-3-99-0-00	FRUIT & VEGETABLES	$ 634.83
Subtotal					**$ 2,559.38**

Voucher Number	Vendor	Amount		
083013	DMI Entegral Solutions Group, LLC	$ 91,445.00		Energy Conservation Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130031	DMI Entegral Solutions Group, LLC	13-6487	209-51-6249-00-945-3-99-0-00	Application No: 1 - Furnish Material, Equipment & Labor required to Perform Design/Build	$ 91,445.00
Subtotal					**$ 91,445.00**

Voucher Number	Vendor	Amount		
083013	Flowers Baking Co. of San Antonio LLC	$ 607.84		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
131890	Flowers Baking Co. of San Antonio LLC	13-1890	101-35-6341-00-001-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE,HOTDOG/HAMBURGER BUNS,CORN TORTILLAS	$ 190.48
131890	Flowers Baking Co. of San Antonio LLC	13-1890	101-35-6341-00-041-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE,HOTDOG/HAMBURGER BUNS,CORN TORTILLAS	$ 121.20
131890	Flowers Baking Co. of San Antonio LLC	13-1890	101-35-6341-00-042-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE,HOTDOG/HAMBURGER BUNS,CORN TORTILLAS	$ 59.52
131890	Flowers Baking Co. of San Antonio LLC	13-1890	101-35-6341-00-101-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE,HOTDOG/HAMBURGER BUNS,CORN TORTILLAS	$ 53.90
131890	Flowers Baking Co. of San Antonio LLC	13-1890	101-35-6341-00-103-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE,HOTDOG/HAMBURGER BUNS,CORN TORTILLAS	$ 58.64
131890	Flowers Baking Co. of San Antonio LLC	13-1890	101-35-6341-00-105-3-99-0-00	WHITE/WHEAT BREAD,HOAGIE,HOTDOG/HAMBURGER BUNS,CORN TORTILLAS	$ 124.10
Subtotal					**$ 607.84**

Voucher Number	Vendor	Amount		
083013	Garza, Ernest R	$ 2,500.00		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
REF-13-0831-01	Garza, Ernest R	13-6489	199-41-6212-00-730-3-99-0-00	Work in process of fiscal year audit Fiscal Year Ending August 31, 2013	$ 2,500.00
Subtotal					**$ 2,500.00**

Voucher Number	Vendor	Amount		
083013	Gomez, Benjamin	$ 275.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136343	Gomez, Benjamin	13-6343	199-52-6291-00-929-3-99-0-00	For working security during the first week of school in August.	$ 175.00
135444	Gomez, Benjamin	13-5444	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 100.00
Subtotal					**$ 275.00**

Voucher Number	Vendor	Amount	
083013	Gonzalez, Arturo	$ 250.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136333	Gonzalez, Arturo	13-6333	199-52-6291-00-929-3-99-0-00	For working security in August on the first day of school.	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount	
083013	Gonzalez, Marco A	$ 675.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136334	Gonzalez, Marco A	13-6334	199-52-6291-00-929-3-99-0-00	For working security during the first week in August for the first day of school.	$ 300.00
136326	Gonzalez, Marco A	13-6326	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY DURING THE FIRST WEEK OF SCHOOL	$ 225.00
136328	Gonzalez, Marco A	13-6328	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY DURING THE FIRST WEEK OF SCHOOL IN AUGUST	$ 150.00
Subtotal					**$ 675.00**

Voucher Number	Vendor	Amount	
083013	Jones & Cook Stationers	$ 5,185.60	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3707628-0	Jones & Cook Stationers	13-6381	199-41-6399-00-701-3-99-0-00	Lateral Credenza	$ 586.50
3707628-0	Jones & Cook Stationers	13-6381	199-41-6399-00-701-3-99-0-00	Desk Shell	$ 281.00
3707628-0	Jones & Cook Stationers	13-6381	199-41-6399-00-701-3-99-0-00	Wood Center Drawer	$ 84.00
3716843-0	Jones & Cook Stationers	13-6372	199-41-6399-00-701-3-99-0-00	For the purchase of four chairs for the superintendent's office	$ 2,246.00
3716843-0	Jones & Cook Stationers	13-6372	199-41-6399-00-701-3-99-0-00	Keyboard for desk	$ 455.60
3707628-0	Jones & Cook Stationers	13-6381	199-41-6399-00-701-3-99-0-00	Items for Superintendent's Secretaries Desk	$ 154.00
3707628-0	Jones & Cook Stationers	13-6381	199-41-6399-00-701-3-99-0-00	For Stack on Storage 4-Door Locking	$ 463.00
3707628-0	Jones & Cook Stationers	13-6381	199-41-6399-00-701-3-99-0-00	For Back Enclosure	$ 97.50
3707628-0	Jones & Cook Stationers	13-6381	199-41-6399-00-701-3-99-0-00	tasklight	$ 105.50
3716843-0	Jones & Cook Stationers	13-6372	199-41-6399-00-701-3-99-0-00	FOR THE PUCHASE OF A CHAIR FOR THE SUPERINTENDENT'S OFFICER	$ 712.50
Subtotal					**$ 5,185.60**

Voucher Number	Vendor	Amount	
083013	Labatt Food Service	$ 39,259.60	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134149	Labatt Food Service	13-4149	101-35-6341-00-001-3-99-0-00	4OZ WHITE,STRAW,CHOC MILK 4OZ ORANGE JUICE	$ 9,755.51
134149	Labatt Food Service	13-4149	101-35-6341-00-041-3-99-0-00	4OZWHITE,STRAW,CHOC MILK 4OZORANGE JUICE	$ 6,367.55
134149	Labatt Food Service	13-4149	101-35-6341-00-042-3-99-0-00	4OZWHITE,CHOC,STRAW MILK 4OZ ORANGE JUICE	$ 4,618.14
134149	Labatt Food Service	13-4149	101-35-6341-00-101-3-99-0-00	4OZ WHITE,CHOC,STRAW MILK 4OZ ORANGE JUICE	$ 5,788.76
134149	Labatt Food Service	13-4149	101-35-6341-00-103-3-99-0-00	4OZWHITE,STRAW,CHOC MILK 4OZ ORANGE JUICE	$ 4,211.20
134149	Labatt Food Service	13-4149	101-35-6341-00-105-3-99-0-00	4OZWHITE,CHOC,STRAW MILK 4OZ ORANGE JUICE	$ 8,518.44
Subtotal					**$ 39,259.60**

Voucher Number	Vendor	Amount		
083013	Malek, Inc	$ 17,568.40		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
W66211, 1303138	Malek, Inc	13-0746	199-51-6249-83-936-3-99-0-00	CONTRACT SERVICE TO INSTALL A 15 TON ROOFTOP AIR HANDLING UNIT FOR T	$ 17,403.40
W64052	Malek, Inc	13-5211	199-51-6249-83-936-3-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 165.00
Subtotal					**$ 17,568.40**

Voucher Number	Vendor	Amount		
083013	McCord, Linda	$ 1,114.00		Curriculum Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RISD-1213011	McCord, Linda	13-6262	199-21-6291-00-949-3-99-0-00	Professional servcies for the month of August	$ 1,114.00
Subtotal					**$ 1,114.00**

Voucher Number	Vendor	Amount		
083013	Mendoza, Ernesto M.	$ 50.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135426	Mendoza, Ernesto M.	13-5426	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS:	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount		
083013	Milk Products LLC	$ 6,300.07		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136006	Milk Products LLC	13-6006	101-35-6341-00-001-3-99-0-00	4OZ WHITE,STRAW & CHOC MILK 4OZ ORANGE JUICE	$ 1,108.40
136006	Milk Products LLC	13-6006	101-35-6341-00-041-3-99-0-00	4OZ WHITE,STRAW & CHOC MILK 4OZ ORANGE JUICE	$ 1,020.61
136006	Milk Products LLC	13-6006	101-35-6341-00-042-3-99-0-00	4OZ WHITE,STRAW & CHOC MILK 4OZ ORANGE JUICE	$ 915.68
136006	Milk Products LLC	13-6006	101-35-6341-00-101-3-99-0-00	4OZ WHITE,STRAW & CHOC MILK 4OZ ORANGE JUICE	$ 740.68
136006	Milk Products LLC	13-6006	101-35-6341-00-103-3-99-0-00	4OZ WHITE,STRAW & CHOC MILK 4OZ ORANGE JUICE	$ 791.41
136006	Milk Products LLC	13-6006	101-35-6341-00-105-3-99-0-00	4OZ WHITE,STRAW & CHOC MILK 4OZ ORANGE JUICE	$ 1,723.29
Subtotal					**$ 6,300.07**

Voucher Number	Vendor	Amount		
083013	Morin, Michael	$ 600.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135389	Morin, Michael	13-5389	199-52-6291-00-929-3-99-0-00	FOR SECURITY SERVICES FOR ROBSTOWN ISD	$ 75.00
136336	Morin, Michael	13-6336	199-52-6291-00-929-3-99-0-00	For working security during the first week of school in August	$ 300.00
136345	Morin, Michael	13-6345	199-52-6291-00-929-3-99-0-00	For working Security during the first week of school in August.	$ 100.00
133944	Morin, Michael	13-3944	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 125.00
Subtotal					**$ 600.00**

Voucher Number	Vendor	Amount		
083013	Quill Corporation	$ 1,439.98	Ortiz Intermediate School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5154619-2	Quill Corporation	13-6411	199-23-6399-00-042-3-99-0-00	Martin Furniture Fulton Collection: Left-Hand Facing Keyboard Return for 68" Executive D	$ 607.78
5154619-2	Quill Corporation	13-6411	199-23-6399-00-042-3-99-0-00	Martin Furniture Fulton Collection: Desk for Left-Hand Facing Keyboard Return	$ 832.20
Subtotal					**$ 1,439.98**

Voucher Number	Vendor	Amount	
083013	Robstown Hardware	$ 763.47	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
56584, 57755, 4409	Robstown Hardware	13-4187	199-51-6249-82-936-3-99-0-00	CONTRACT SERVICE FOR EQUIPMENT REPAIRS	$ 763.47
Subtotal					**$ 763.47**

Voucher Number	Vendor	Amount	
083013	Soliz, Christopher	$ 225.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135451	Soliz, Christopher	13-5451	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY AT THE FOLLOWING CAMPUS	$ 225.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount	
083013	T Shirt Gallery & Sports	$ 1,108.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23044, 23063	T Shirt Gallery & Sports	13-6488	199-41-6499-00-945-3-99-0-00	Womens/Men Easy Care Rainbow Shirts	$ 901.00
23044, 23063	T Shirt Gallery & Sports	13-6488	199-41-6499-00-945-3-99-0-00	Womens/Men Easy Care Rainbow Shirts	$ 199.50
23044, 23063	T Shirt Gallery & Sports	13-6488	199-41-6499-00-945-3-99-0-00	Monogramming Shirts	$ 7.50
Subtotal					**$ 1,108.00**

Voucher Number	Vendor	Amount	
083013	Tagle III, Filberto	$ 500.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136321	Tagle III, Filberto	13-6321	199-52-6291-00-929-3-99-0-00	FOR WORKING SECURITY ON THE FIRST DAY OF SCHOOL IN AUGUST	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
083013	Xylem Walor Solutions USA, Inc.	$ 802.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

07749131, 0774913	Xylem Walor Solutions USA, Inc.	13-6388	199-51-6249-85-936-3-99-0-00	Contract Black Flow buster pumps on Lift Station at RHS	$ 802.00
Subtotal					**$ 802.00**

Voucher Number	**Vendor**	**Amount**	
083013-1	Armstrong, Jordan	$ 75.00	Athletic Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
133656	Armstrong, Jordan	13-3656	184-52-6291-60-932-3-91-0-00	security for games	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	**Vendor**	**Amount**	
083013-1	Big House Burgers(Alice)	$ 112.00	Athletic Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
10063	Big House Burgers(Alice)	13-4843	184-36-6412-32-932-3-91-0-00	(Volleyball)meals for students traveling to Alice on 8/30/13 19	$ 112.00
Subtotal					**$ 112.00**

Voucher Number	**Vendor**	**Amount**	
083013-1	Carter, Patrick	$ 90.00	Athletic Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
136479	Carter, Patrick	13-6479	184-36-6291-43-932-3-91-0-00	officials for game on 8/29/13	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	**Vendor**	**Amount**	
083013-1	Davison, Bennie	$ 80.00	Athletic Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
136481	Davison, Bennie	13-6481	184-36-6291-43-932-3-91-0-00	officials for game on 8/29/13	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	**Vendor**	**Amount**	
083013-1	Falfurrias High School	$ 200.00	Athletic Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
136486	Falfurrias High School	13-6486	184-36-6412-32-932-3-91-0-00	(Volleyball)tournament fee for 8/31/13 2 teams	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	**Vendor**	**Amount**	
083013-1	Flores, Severiano	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134713	Flores, Severiano	13-4713	184-36-6291-31-932-3-91-0-00	(Football)officials for 8/30/13	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount		
083013-1	Garcia, John (Police Officer)	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135660	Garcia, John (Police Officer)	13-5660	184-52-6291-60-932-3-91-0-00	security for games	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
083013-1	Golden Chick	$ 77.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
105	Golden Chick	13-4845	184-36-6412-32-932-3-91-0-00	(Volleyball)meals for students traveling to Alice on 8/31/13 19	$ 77.00
Subtotal					**$ 77.00**

Voucher Number	Vendor	Amount		
083013-1	Gonzalez, Arturo	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
135659	Gonzalez, Arturo	13-5659	184-52-6291-60-932-3-91-0-00	security for games	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
083013-1	Gonzalez, Manuel	$ 96.40		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134712	Gonzalez, Manuel	13-4712	184-36-6291-31-932-3-91-0-00	(Football)officials for 8/30/13	$ 96.40
Subtotal					**$ 96.40**

Voucher Number	Vendor	Amount		
083013-1	Lopez Jr. , Cesar G	$ 90.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136482	Lopez Jr. , Cesar G	13-6482	184-36-6291-43-932-3-91-0-00	officials for 8/29/13	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
083013-1	McDonald, Darryl	$ 80.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134714	McDonald, Darryl	13-4714	184-36-6291-31-932-3-91-0-00	(Football)officials for 8/30/13	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount		
083013-1	Mendoza, Ernesto M.	$ 237.50		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
133652	Mendoza, Ernesto M.	13-3652	184-52-6291-60-932-3-91-0-00	security for games	$ 50.00
136341	Mendoza, Ernesto M.	13-6341	199-52-6291-00-929-3-99-0-00	For working securing during the first week of school in August.	$ 187.50
Subtotal					**$ 237.50**

Voucher Number	Vendor	Amount		
083013-1	Morales, Raul	$ 90.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136480	Morales, Raul	13-6480	184-36-6291-43-932-3-91-0-00	officials for game on 8/29/13	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
083013-1	Muniz, Arnold	$ 80.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134711	Muniz, Arnold	13-4711	184-36-6291-31-932-3-91-0-00	(Football)officials for 8/30/13	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount		
083013-1	Navarro III, Martin	$ 91.00		Atheltic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134718	Navarro III, Martin	13-4718	184-36-6291-31-932-3-91-0-00	(Football)officials for 8/30/13	$ 91.00
Subtotal					**$ 91.00**

Voucher Number	Vendor	Amount		
083013-1	Nueces County Record Star	$ 315.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11629	Nueces County Record Star	13-6434	199-41-6499-00-945-3-99-0-00	Advertisement for Tax Rate	$ 315.00
Subtotal					**$ 315.00**

Voucher Number	Vendor	Amount		
083013-1	RISD Transportation Division	$ 383.52	Athletic Department & Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134942	RISD Transportation Division	13-4942	184-36-6494-32-932-3-91-0-00	(Volleyball)transportation for students traveling to Alice on 8/30/13. PIck up back of gym 8	$ 70.72
134960	RISD Transportation Division	13-4960	184-36-6494-32-932-3-91-0-00	(Volleyball)transportation for students traveling to Alice on 8/31/13. Pick up back of gym 8	$ 70.72
134961	RISD Transportation Division	13-4961	184-36-6494-32-932-3-91-0-00	(Volleyball)transportation for students traveling to Falfurrias on 8/31/13 Pick up back of gy	$ 108.80
136438	RISD Transportation Division	13-6438	199-11-6494-00-001-3-31-0-00	Bus transportation for RHS Fall Dual credit semester classes @ Calallen HS for the last w	$ 133.28
Subtotal					**$ 383.52**

Voucher Number	Vendor	Amount	
083013-1	Temple, John	$ 90.00	Atheltic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
083113	Temple, John		184-36-6291-31-932-3-91-0-00	Football Official for 8/29/13-Ref. to PO13-4717	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	
083013-1	Texas State Billing Services, Inc	$ 8,076.58	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12540, 12667, 1260	Texas State Billing Services, Inc	13-5583	199-11-6291-00-105-3-23-0-00	medicaid reimbursement for the 2012-2013 school year. DIP:pg.24, Goal:1, PO:6	$ 8,076.58
Subtotal					**$ 8,076.58**

Voucher Number	Vendor	Amount	
083013-1	Thames, Norwood	$ 80.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134716	Thames, Norwood	13-4716	184-36-6291-31-932-3-91-0-00	(Football)officials for 8/30/13	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
083013-1	Verizon Southwest	$ 608.93	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130155	Verizon Southwest	13-0155	199-51-6256-00-945-3-99-0-00	Monthly phone services for August 2013 for the 30th	$ 608.93
Subtotal					**$ 608.93**

Voucher Number	Vendor	Amount	
083013-1	Whataburger (Acct Dept)	$ 143.75	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

818423	Whataburger (Acct Dept)	13-4847	184-36-6412-32-932-3-91-0-00	(Volleyball)meals for students traveling to Falfurrias on 8/31/13 33	$ 143.75
Subtotal					**$ 143.75**

Voucher Number	Vendor	Amount		
3007	The Bank of New York Mellon	$ 969,704.39		Interest & Sinking Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136376	The Bank of New York Mellon	13-6376	599-71-6521-00-945-3-99-0-00	Interest on RISD Bonds - RE: ROBSTOWN ISD U/T SCH BLDG BNDS, SER 2010	$ 222,387.50
136376	The Bank of New York Mellon	13-6376	599-71-6521-00-945-3-99-0-00	Interest on RISD Bonds - RED: ROBSTOWN ISD U/T REF BONDS SER 2010	$ 99,162.50
136376	The Bank of New York Mellon	13-6376	599-71-6521-00-945-3-99-0-00	Interest on RISD Bonds - RE: ROBSTOWN ISD U/L Tax REF BDS SER 2011	$ 151,256.25
136376	The Bank of New York Mellon	13-6376	599-71-6521-00-945-3-99-0-00	Interest on RISD Bonds - RE: ROBSTOWN INDEPENDENT SCHOOL DIST SR 2004	$ 67,929.39
136376	The Bank of New York Mellon	13-6376	599-71-6521-00-945-3-99-0-00	INTEREST ON RISD BONDS - RE: ROBSTOWN ISD U/T SCHOOL BLDG BONDS 200	$ 428,968.75
Subtotal					**$ 969,704.39**

Voucher Number	Vendor	Amount		
3008	The Bank of New York Mellon	$ 689.20		Interest & Sinking Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136463	The Bank of New York Mellon	13-6463	599-71-6521-00-945-3-99-0-00	Interest on RISD Bonds: RE: ROBSTOWN ISD U/T SCH BLDG BDS. SRS 2013	$ 689.20
Subtotal					**$ 689.20**

Voucher Number	Vendor	Amount		
3009	The Bank of New York Mellon	$ 902.08		Interest & Sinking Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136466	The Bank of New York Mellon	13-6466	599-71-6521-00-945-3-99-0-00	Interest on RISD Bonds: RE: ROBSTOWN ISD 2013 QSCB	$ 902.08
Subtotal					**$ 902.08**

Voucher Number	Vendor	Amount		
3012	State Comptroller	$ 52.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136475	State Comptroller	13-6475	865-36-6499-00-945-3-99-0-00	Sales tax penalty for the 2nd quarter,	$ 52.00
Subtotal					**$ 52.00**

Voucher Number	Vendor	Amount		
083013-2	Varsity Spirit Fashions	$ 11,721.70		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
27100927	Varsity Spirit Fashions	13-4913	865-36-6399-02-041-3-99-0-00	Funds to purchase 2013-2014 Seale Jr High Cheerleading Uniforms	$ 11,721.70
Subtotal					**$ 11,721.70**

Voucher Number	Vendor	Amount		
083013-2	Tristar Risk Management	$ 13,084.73	Worker's Comp Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
92229	Tristar Risk Management	13-1047	753-41-6291-00-945-3-99-0-00	Workers Compensation for Aug 2013	$ 13,084.73
Subtotal					**$ 13,084.73**

Voucher Number	Vendor	Amount		
083013-2	Corpus Christi Footbal Officials Chapter	$ 100.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2013-1	Corpus Christi Football Officals Chapter	13-4698	184-36-6291-31-932-3-91-0-00	Football Official for scrimmage	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
083013-3	Norma V Castaneda	$ 164.69	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
			199-21-6411-00-949-3-99-0-00	Reimbursement for Mileage/Meals to San Antonio on 8/30/13 for TAIS-Texas Accountability Intervention System Training	$ 164.69
Subtotal					**$ 164.69**

TOTAL	**$ 193,906.55**