| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Acosta, Ramon | $ 200.00 | | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141449 | Acosta, Ramon | 14-1449 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 200.00 |
| **Subtotal** | | | | | **$ 200.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Advantage Imaging Supply Inc | $ 844.60 | | San Pedro Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 118581 | Advantage Imaging Supply Inc | 14-1562 | 199-11-6399-00-101-4-11-0-00 | Purchasing a printer to print Report Cards, Progress Reports and Curriculum | $ 374.00 |
| 118581 | Advantage Imaging Supply Inc | 14-1562 | 199-11-6399-00-101-4-11-0-00 | LEXMARK CX310-510 800S1 Black Return Program Toner ctg | $ 57.90 |
| 118581 | Advantage Imaging Supply Inc | 14-1562 | 199-11-6399-00-101-4-11-0-00 | Lexmark CX310/510 800S2 Cyan Return Program Toner Ctg. | $ 82.90 |
| 118581 | Advantage Imaging Supply Inc | 14-1562 | 199-11-6399-00-101-4-11-0-00 | Lexmark CX210/510 800S3 Magenta return program toner | $ 82.90 |
| 118581 | Advantage Imaging Supply Inc | 14-1562 | 199-11-6399-00-101-4-11-0-00 | Lexmark CX310-510 800S4 Yellow return program toner | $ 82.90 |
| 118563 | Advantage Imaging Supply Inc | 14-1592 | 199-11-6399-00-101-4-11-0-00 | Purchasing headphones for the student computers in the classrooms. | $ 164.00 |
| **Subtotal** | | | | | **$ 844.60** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Alarm Security & Contracting | $ 240.00 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 58512, 58246 | Alarm Security & Contracting | 14-1444 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS | $ 240.00 |
| **Subtotal** | | | | | **$ 240.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Alpha Card Systems | $ 786.10 | | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| SI-233878 | Alpha Card Systems | 14-2120 | 865-36-6399-33-001-4-22-0-00 | RIO/PRO/ENDURO YMCKO 5 PANEL RIBBON EN 1 300 PRINTS MA300YMCK( | $ 377.40 |
| SI-233878 | Alpha Card Systems | 14-2120 | 865-36-6399-33-001-4-22-0-00 | PVC CARDS CR-80 30 MILES 500 CARDS | $ 79.90 |
| SI-233878 | Alpha Card Systems | 14-2120 | 865-36-6399-33-001-4-22-0-00 | ENDURO & RIO PRO CLEANING KIT M9005-761MED | $ 43.50 |
| SI-233878 | Alpha Card Systems | 14-2120 | 865-36-6399-33-001-4-22-0-00 | BLACK BREAKAWAY LANYARD 35" 2137-47XX RED | $ 118.80 |
| SI-233878 | Alpha Card Systems | 14-2120 | 865-36-6399-33-001-4-22-0-00 | SNAP CLIP W/STRAP 2105-2000-500 PRE-PRINTED FLAT NON-BREAKAWAY | $ 99.00 |
| SI-233878 | Alpha Card Systems | 14-2120 | 865-36-6399-33-001-4-22-0-00 | LANY-PP-38N | $ 67.50 |
| **Subtotal** | | | | | **$ 786.10** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Andy's Auto & Bus Air, Inc | $ 379.20 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 54640 | Andy's Auto & Bus Air, Inc | 14-1715 | 199-34-6319-00-931-4-99-0-00 | PURCHASE BUS SUPPLIES | $ 379.20 |
| **Subtotal** | | | | | **$ 379.20** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Barnes & Noble | $ 436.50 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| IN 2681890 | Barnes & Noble | 14-1586 | 211-11-6399-00-101-4-30-0-00 | TEACHING STUDENT CENTERED MATHEMATICS - PREK-2 | $ 145.50 |
| IN 2681890 | Barnes & Noble | 14-1586 | 211-11-6399-00-103-4-30-0-00 | TEACHING STUDENT CENTERED MATHEMATICS - PREK-2 | $ 145.50 |
| IN 2681890 | Barnes & Noble | 14-1586 | 211-11-6399-00-105-4-30-0-00 | TEACHING STUDENT CENTERED MATHEMATICS - PREK-2 | $ 145.50 |
| **Subtotal** | | | | | **$ 436.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Barrera, Amanda | $ 21.56 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 110713 | Barrera, Amanda | | 199-11-6411-65-001-4-22-0-00 | Reimbursement for mileage to ESC2 on 11/5/13 for Technolgy Conference | $ 21.56 |
| **Subtotal** | | | | | **$ 21.56** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Boys & Girls Club | $ 888.90 | 21st Century Program |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 13 | Boys & Girls Club | 14-0236 | 265-21-6291-02-970-4-24-0-00 | Payment #2: Contracted Services for 21st Century Afterschool Program. | $ 888.90 |
| **Subtotal** | | | | | **$ 888.90** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Burmax | $ 3,644.90 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 603412-00 | Burmax | 14-2098 | 199-11-6321-64-001-4-22-0-00 | HARDCOVER BUNDLE IV TEXTBOOK,EXAM REVIEW,THEORY WORKBOOK,F | $ 504.32 |
| 603412-00 | Burmax | 14-2098 | 199-11-6321-64-001-4-22-0-00 | COSMETOLOGY TEXTBOOK HARDCOVER | $ 2,545.40 |
| 603412-00 | Burmax | 14-2098 | 199-11-6321-64-001-4-22-0-00 | COSMETOLOGY STUDY GUIDE WORKBOOK | $ 102.20 |
| 603412-00 | Burmax | 14-2098 | 199-11-6321-64-001-4-22-0-00 | COSMETOLOGY ONLINE LICENSING PREP | $ 29.43 |
| 603992-00 | Burmax | 14-2229 | 199-11-6321-64-001-4-22-0-00 | INSTRUCTOR'S PACKAGE BUNDLE CD-ROM | $ 452.36 |
| 603992-00 | Burmax | 14-2229 | 199-11-6321-64-001-4-22-0-00 | Shipping | $ 11.19 |
| **Subtotal** | | | | | **$ 3,644.90** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Campos Language Education Network, LLC | $ 3,510.00 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1023 | Campos Language Education Network, LLC | 14-1729 | 211-11-6291-00-001-4-30-0-00 | SHELTERED INSTRUCTION TRAINING DAYS 10/19/13 & 10/26/13 | $ 585.00 |
| 1023 | Campos Language Education Network, LLC | 14-1729 | 211-11-6291-00-041-4-30-0-00 | SHELTERED INSTRUCTION TRAINING DAYS 10/19/13 & 10/26/13 | $ 585.00 |
| 1023 | Campos Language Education Network, LLC | 14-1729 | 211-11-6291-00-042-4-30-0-00 | SHELTERED INSTRUCTION TRAINING DAYS 10/19/13 & 10/26/13 | $ 585.00 |
| 1023 | Campos Language Education Network, LLC | 14-1729 | 211-11-6291-00-101-4-30-0-00 | SHELTERED INSTRUCTION TRAINING DAYS 10/19/13 & 10/26/13 | $ 585.00 |
| 1023 | Campos Language Education Network, LLC | 14-1729 | 211-11-6291-00-103-4-30-0-00 | SHELTERED INSTRUCTION TRAINING DAYS 10/19/13 & 10/26/13 | $ 585.00 |
| 1023 | Campos Language Education Network, LLC | 14-1729 | 211-11-6291-00-105-4-30-0-00 | SHELTERED INSTRUCTION TRAINING DAYS 10/19/13 & 10/26/13 | $ 585.00 |
| **Subtotal** | | | | | **$ 3,510.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Cantu, Larry | $ 455.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 503 | Cantu, Larry | 14-0167 | 184-36-6412-31-932-4-91-0-00 | (Football)meals for students traveling to Orange Grove on 11/1/13 80 | $ 455.00 |
| **Subtotal** | | | | | **$ 455.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | CC Distributors | $ 265.10 | | Curriculum Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| S2433214.001 | CC Distributors | 14-2144 | 199-13-6399-27-949-4-99-0-00 | 8 1/2 X 11 copy paper | $ 265.10 |
| **Subtotal** | | | | | **$ 265.10** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | CDW Government | $ 10,302.08 | | San Pedro Elementary, Robstown HS, Lotspeich Elementary, Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-101-4-11-0-00 | Steelcase 78" Eno nextgen whiteboards for San Pedro & Lotspeich (Quote#DRSD | $ 1,627.00 |
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-101-4-11-0-00 | Elmo TT-12 Document camera | $ 698.39 |
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-101-4-11-0-00 | Startech USB VGA adapter | $ 49.17 |
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-101-4-11-0-00 | Epson PL 95 XGA LCD 2600 Lum | $ 642.51 |
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-103-4-11-0-00 | Epson PL 95 XGA LCD 2600 Lum | $ 642.51 |
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-103-4-11-0-00 | Startech USB VGA adapter | $ 49.17 |
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-103-4-11-0-00 | Elmo TT-12 Document camera | $ 698.39 |
| GG32254, GQ7365 | CDW Government | 14-1626 | 410-11-6399-00-103-4-11-0-00 | Steelcase 78" Eno nextgen whiteboards for San Pedro & Lotspeich (Quote#DRSD | $ 1,627.00 |
| GQ04881, GP2749 | CDW Government | 14-1866 | 199-12-6399-01-001-4-11-0-00 | HP Computer systems. Quote no.: DSTP426 | $ 3,824.15 |
| GR26542 | CDW Government | 14-2141 | 199-21-6399-01-001-4-22-0-00 | HP CLJ MFP M175NW PRINTER MFG#: CE866A#BGJ CONTRACT : TEXAS HP | $ 279.99 |
| GT65938 | CDW Government | 14-1818 | 199-23-6399-00-103-4-99-0-00 | HP #901 Ink Blk YLD 200 Pages | $ 58.80 |
| GT65938 | CDW Government | 14-1818 | 199-23-6399-00-103-4-99-0-00 | HP #901 XL INK Tri Color YLD360 pgs | $ 105.00 |
| **Subtotal** | | | | | **$ 10,302.08** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | City of Robstown | $ 750.00 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 00000024449 0 | City of Robstown | 14-2315 | 184-36-6249-60-932-4-91-0-00 | Medic standby for football game 10/8/13 | $ 250.00 |
| 00000024452 0 | City of Robstown | 14-2316 | 184-36-6249-60-932-4-91-0-00 | Medic standby for football game on 10/11/13 | $ 250.00 |
| 00000024454 0 | City of Robstown | 14-2317 | 184-36-6249-60-932-4-91-0-00 | Medic standby for football game on 10/17/13 | $ 250.00 |
| **Subtotal** | | | | | **$ 750.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | City of Robstown Utilities | $ 144,713.16 | | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140223 | City of Robstown Utilities | 14-0223 | 199-51-6257-00-945-4-99-0-00 | Electricity-Nov. 2013 | $ 131,669.34 |
| 140223 | City of Robstown Utilities | 14-0223 | 199-51-6258-00-945-4-99-0-00 | Gas Payment | $ 2,789.17 |
| 140223 | City of Robstown Utilities | 14-0223 | 199-51-6259-00-945-4-99-0-00 | Sewer & Garbage | $ 10,254.65 |
| **Subtotal** | | | | | **$ 144,713.16** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Communities In School | $ 2,500.00 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 14-1614 | Communities In School | 14-1614 | 211-11-6219-00-001-4-30-0-00 | CIS CONTRACT TO END AUGUST 31, 2014 | $ 2,500.00 |
| **Subtotal** | | | | | **$ 2,500.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Corpus Christi Produce Co Inc | $ 3,456.86 | | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141580 | Corpus Christi Produce Co Inc | 14-1580 | 101-35-6349-00-101-4-99-0-00 | FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PED | $ 1,192.50 |
| 141580 | Corpus Christi Produce Co Inc | 14-1580 | 101-35-6349-00-103-4-99-0-00 | FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PED | $ 1,233.70 |
| 141580 | Corpus Christi Produce Co Inc | 14-1580 | 101-35-6349-00-105-4-99-0-00 | FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PED | $ 1,030.66 |
| **Subtotal** | | | | | **$ 3,456.86** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Cotten, Druanne | $ 143.35 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 110713 | Cotten, Druanne | | 211-21-6411-00-934-4-24-0-00 | Advancement for mileage to Edinburg, TX on 11/1/13 for Figurer 19D | $ 143.35 |
| **Subtotal** | | | | | **$ 143.35** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Darling International Inc. | $ 1,200.00 | | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 500:2393495, 500:2 | Darling International Inc. | 14-0922 | 101-35-6342-00-042-4-99-0-00 | GREASE TRAP CLEANING FOR SEALE CAFETERIA | $ 300.00 |
| 500:2393495, 500:2 | Darling International Inc. | 14-0922 | 101-35-6342-00-042-4-99-0-00 | GREASE TRAP CLEANING FOR ORTIZ CAFETERIA | $ 300.00 |
| 500:2393495, 500:2 | Darling International Inc. | 14-0922 | 101-35-6342-00-103-4-99-0-00 | GREASE TRAP MCLEANING FOR LOTSPEICH CAFETERIA | $ 600.00 |
| **Subtotal** | | | | | **$ 1,200.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Dell Computer Corp. | $ 10,004.64 | | Special Education Department, Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| XJ8416F21, XJ841( | Dell Computer Corp. | 14-2114 | 411-41-6399-00-945-4-22-0-00 | POWEREDGE R420 (225-2987 | $ 4,790.38 |
| XJ8416F21, XJ841( | Dell Computer Corp. | 14-2114 | 411-41-6399-00-945-4-22-0-00 | POWEREDGE R420 (225-2987) | $ 4,726.46 |
| XJ8268868 | Dell Computer Corp. | 14-1876 | 199-11-6399-10-001-4-23-0-00 | color ink for A920 printer for sped. teachers. DIP:pg.24,Goal:1,PO:6 | $ 203.64 |
| XJ8268868 | Dell Computer Corp. | 14-1876 | 199-11-6399-10-001-4-23-0-00 | blk ink for A920 | $ 186.18 |
| XJ8267NT3 | Dell Computer Corp. | 14-1987 | 199-21-6399-00-933-4-23-0-00 | 90W AC Adapter,3-Pin, with US3-FT Power Cord for Latitude E-Family (330-1825) | $ 97.98 |
| **Subtotal** | | | | | **$ 10,004.64** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Destination Imagination, Inc. | $ 166.00 | | Lotspeich Eelementary & Robert Driscoll Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 46255 | Destination Imagination, Inc. | 14-2127 | 199-11-6412-00-103-4-21-0-00 | DI Team registration pack for Lotspeich and Driscoll Elementary (DIP Goal#1; Aca | $ 83.00 |
| 46255 | Destination Imagination, Inc. | 14-2127 | 199-11-6412-00-105-4-21-0-00 | DI Team registration pack for Lotspeich and Driscoll Elementary (DIP Goal#1; Aca | $ 83.00 |
| **Subtotal** | | | | | **$ 166.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | ED-POINT, LLC | $ 1,200.00 | School Board Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142342 | ED-POINT, LLC | 14-2342 | 199-41-6419-00-702-4-99-0-00 | For Board Training on 10/29/13 - Superintendent Goals | $ 1,200.00 |
| **Subtotal** | | | | | **$ 1,200.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Escue & Associates | $ 550.00 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 13376 | Escue & Associates | 14-2079 | 199-12-6329-01-001-4-11-0-00 | Library books. See attached list. No processing needed. | $ 550.00 |
| **Subtotal** | | | | | **$ 550.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Fisher, Dr Alan | $ 1,615.12 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141853 | Fisher, Dr Alan | 14-1853 | 224-11-6291-00-042-4-23-0-00 | encumbering for psychologicals for the 2013-2014 school year. DIP:pg.24, goal:1,p | $ 750.00 |
| 141853 | Fisher, Dr Alan | 14-1853 | 224-11-6291-00-105-4-23-0-00 | encumbering for psychologicals for the 2013-2014 school year. DIP:pg.24, goal:1,p | $ 865.12 |
| **Subtotal** | | | | | **$ 1,615.12** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Flowers Baking Co. of San Antonio LLC | $ 2,193.07 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141570 | Flowers Baking Co. of San Antonio LLC | 14-1570 | 101-35-6341-00-001-4-99-0-00 | WHITE,WHEAT SLICE BREAD,HOT DOG AND HAMBURGER BUNS,CORN & F | $ 568.05 |
| 141570 | Flowers Baking Co. of San Antonio LLC | 14-1570 | 101-35-6341-00-041-4-99-0-00 | WHITE,WHEAT SLICE BREAD,HOT DOG AND HAMBURGER BUNS,CORN & F | $ 223.80 |
| 141570 | Flowers Baking Co. of San Antonio LLC | 14-1570 | 101-35-6341-00-042-4-99-0-00 | WHITE,WHEAT SLICE BREAD,HOT DOG AND HAMBURGER BUNS,CORN & F | $ 243.61 |
| 141570 | Flowers Baking Co. of San Antonio LLC | 14-1570 | 101-35-6341-00-101-4-99-0-00 | WHITE,WHEAT SLICE BREAD,HOT DOG AND HAMBURGER BUNS,CORN & F | $ 235.75 |
| 141570 | Flowers Baking Co. of San Antonio LLC | 14-1570 | 101-35-6341-00-103-4-99-0-00 | WHITE,WHEAT SLICE BREAD,HOT DOG AND HAMBURGER BUNS,CORN & F | $ 331.79 |
| 141570 | Flowers Baking Co. of San Antonio LLC | 14-1570 | 101-35-6341-00-105-4-99-0-00 | WHITE,WHEAT SLICE BREAD,HOT DOG AND HAMBURGER BUNS,CORN & F | $ 590.07 |
| **Subtotal** | | | | | **$ 2,193.07** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Follett Library Resources | $ 591.44 | Robstown High School (Library) |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 891811F-0 | Follett Library Resources | 14-1402 | 199-12-6329-01-001-4-11-0-00 | Library books. See attached list. Stats on file. Unattached barcodes and spine labe | $ 591.44 |
| **Subtotal** | | | | | **$ 591.44** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Fun Express LLC | $ 102.02 | Ortiz Intermediate School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 25/2360 Orange & purple Glow bracelet 50/pkg | $ 16.00 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 25/3384 eyball lollipops 46/pkg | $ 9.98 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 39/402 glow-in-the-dark fangs 72/pkg | $ 3.49 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 39/318 red, white & blue name buttons 72/pkg | $ 12.80 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 39/363 Patriotic pins | $ 12.60 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 25/716 glow in the dark tattoos | $ 8.00 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 35/492 Patriotic table skirts | $ 19.20 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN /K656 flag tootsie rolls | $ 6.40 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | IN 35/154 flags 144/pkg | $ 3.60 |
| 660012494-01 | Fun Express LLC | 14-2066 | 865-36-6499-09-042-4-99-0-00 | Shipping | $ 9.95 |
| **Subtotal** | | | | | **$ 102.02** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Gale Group | $ 1,296.18 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141508 | Gale Group | 14-1508 | 199-12-6329-01-001-4-11-0-00 | Annual renewal for on-line database subscriptions: Academic Onefile, Gale Studer | $ 1,296.18 |
| **Subtotal** | | | | | **$ 1,296.18** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Garcia, John (Police Officer) | $ 512.50 | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141425 | Garcia, John (Police Officer) | 14-1425 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 362.50 |
| 141482 | Garcia, John (Police Officer) | 14-1482 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 150.00 |
| **Subtotal** | | | | | **$ 512.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Garza, Ernest R | $ 10,500.00 | Business Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| REF:13-0831-03- | Garza, Ernest R | 14-1706 | 199-41-6212-00-730-4-99-0-00 | Work in process of fiscal year audit Fiscal Year Ending August 31, 2013 | $ 10,500.00 |
| **Subtotal** | | | | | **$ 10,500.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Gomez, Omar A | $ 21.56 | Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 110713 | Gomez, Omar A | | 199-53-6411-00-940-4-99-0-00 | Reimbursement for mileage to ESC2 on 11/5/13 for Technology Conference | $ 21.56 |
| **Subtotal** | | | | | **$ 21.56** |

| Voucher Number | Vendor | Amount |
|---|---|---|

| | | | | |
|---|---|---|---|---|
| 110713 | Gonzalez, Arturo | $ 712.50 | | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140987 | Gonzalez, Arturo | 14-0987 | 199-52-6291-00-929-4-99-0-00 | For working security for Robstown ISD | $ 600.00 |
| 141460 | Gonzalez, Arturo | 14-1460 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 112.50 |
| **Subtotal** | | | | | **$ 712.50** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Gonzalez, Marco A | $ 1,275.00 | | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141461 | Gonzalez, Marco A | 14-1461 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 700.00 |
| 141473 | Gonzalez, Marco A | 14-1473 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ 575.00 |
| **Subtotal** | | | | | **$ 1,275.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Gulf Coast Paper Co | $ 2,752.90 | | Seale Jr High School & Lotspeich Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 657727 | Gulf Coast Paper Co | 14-2117 | 199-51-6319-00-041-4-99-0-00 | CLEAN BY PROXY 4/1 GL | $ 498.70 |
| 657727 | Gulf Coast Paper Co | 14-2117 | 199-51-6319-00-041-4-99-0-00 | 38X6014MC NAT HI-D 8/25 | $ 218.50 |
| 657727 | Gulf Coast Paper Co | 14-2117 | 199-51-6319-00-041-4-99-0-00 | 2 PLY EPA COMPLIANT JUMBO JUNIOR TISSUE 8/1000 DMH | $ 540.00 |
| 657727 | Gulf Coast Paper Co | 14-2117 | 199-51-6319-00-041-4-99-0-00 | 364-70 SPFTPULL WHITE ROLL TOWEL 6/1000 | $ 547.05 |
| 657727 | Gulf Coast Paper Co | 14-2117 | 199-51-6319-00-041-4-99-0-00 | CLO35420 CLOROX CLEANUP W/BLC 4/1GL | $ 148.00 |
| 657727 | Gulf Coast Paper Co | 14-2117 | 199-51-6319-00-041-4-99-0-00 | ANGLE BROOM | $ 30.60 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Jumbo Jr. Tissue | $ 90.00 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Urinal Screen W/Dead Block | $ 23.81 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Fuel Charge | $ 2.80 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Shake Down / Odor Eliminator | $ 115.72 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Dust Mop Oil | $ 51.84 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Blue Med. Blend Mops | $ 64.95 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Clean by Peroxy | $ 49.87 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Carefree 5 gal. Pail | $ 172.26 |
| 654766 | Gulf Coast Paper Co | 14-2068 | 199-51-6319-00-103-4-99-0-00 | Merfin Wet Roll Towels | $ 198.80 |
| **Subtotal** | | | | | **$ 2,752.90** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Hayes Software Systems | $ 2,961.00 | | Robstown HS, Seale JHS, Ortiz Intermediate School, San Pedro, Lotspeich Elementary & Robert Driscoll Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 00021006 | Hayes Software Systems | 14-2262 | 410-11-6399-00-001-4-11-0-00 | Textbook annual software renewal | $ 493.50 |
| 00021006 | Hayes Software Systems | 14-2262 | 410-11-6399-00-041-4-11-0-00 | Textbook annual software renewal | $ 493.50 |
| 00021006 | Hayes Software Systems | 14-2262 | 410-11-6399-00-042-4-11-0-00 | Textbook annual software renewal | $ 493.50 |
| 00021006 | Hayes Software Systems | 14-2262 | 410-11-6399-00-101-4-11-0-00 | Textbook annual software renewal | $ 493.50 |
| 00021006 | Hayes Software Systems | 14-2262 | 410-11-6399-00-103-4-11-0-00 | Textbook annual software renewal | $ 493.50 |
| 00021006 | Hayes Software Systems | 14-2262 | 410-11-6399-00-105-4-11-0-00 | Textbook annual software renewal | $ 493.50 |
| **Subtotal** | | | | | **$ 2,961.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| | | | | Food Services Department, Athletics Department, Robstown HS, Business Office, |

| | | | | |
|---|---|---|---|---|
| 110713 | HEB Food Store | $ 981.90 | | Health Services Department, Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 003818, 000934, 08 | HEB Food Store | 14-1540 | 101-35-6341-00-001-4-99-0-00 | FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR | $ | 17.97 |
| 003818, 000934, 08 | HEB Food Store | 14-1540 | 101-35-6341-00-041-4-99-0-00 | FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR | $ | 17.98 |
| 003818, 000934, 08 | HEB Food Store | 14-1540 | 101-35-6341-00-042-4-99-0-00 | FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR | $ | 17.97 |
| 003818, 000934, 08 | HEB Food Store | 14-1540 | 101-35-6341-00-101-4-99-0-00 | FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR | $ | 17.98 |
| 003818, 000934, 08 | HEB Food Store | 14-1540 | 101-35-6341-00-103-4-99-0-00 | FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR | $ | 17.97 |
| 003818, 000934, 08 | HEB Food Store | 14-1540 | 101-35-6341-00-105-4-99-0-00 | FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR | $ | 17.99 |
| 011755 | HEB Food Store | 14-2054 | 184-36-6412-35-932-4-91-0-00 | (Cross country)drinks and snacks for district meet on 10/26/13 | $ | 37.77 |
| 011755 | HEB Food Store | 14-2054 | 184-36-6412-36-932-4-91-0-00 | (Cross country)drinks and snacks for district meet on 10/26/13 | $ | 63.13 |
| 093003 | HEB Food Store | 14-0650 | 184-36-6499-31-932-4-91-0-00 | snacks and drinks for officials | $ | 99.25 |
| 010152 | HEB Food Store | 14-1998 | 199-11-6399-74-001-4-22-0-00 | ENCUMBER FOR GROCERIES VEGETABLES,POTAOES,PIE FILLINGS,FLOUF | $ | 180.39 |
| 008355 | HEB Food Store | 14-1817 | 199-11-6499-01-001-4-11-0-00 | Lettuce, tomatoes, cucumbers, carrots, etc.. for salads & dressings, bowls, forks & | $ | 146.58 |
| 039477 | HEB Food Store | 14-0025 | 199-33-6499-00-927-4-99-0-00 | To purchase food trays; chips; dips; plates; cups; ice; napkins; utensils; dessert | $ | 199.05 |
| 011426 | HEB Food Store | 14-1787 | 199-41-6499-00-730-4-99-0-00 | Snacks, drinks, water etc for meetings in the office. | $ | 147.87 |
| **Subtotal** | | | | | **$** | **981.90** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Helping Hands Pediatric Rehabilitation Services | $ 6,252.60 | | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 0877 | Helping Hands Pediatric Rehabilitation Services | 14-0244 | 224-11-6291-00-001-4-23-0-00 | encumbering for professional service such as:OT for sped. students disrtict wide. [ | $ | 1,563.00 |
| 0877 | Helping Hands Pediatric Rehabilitation Services | 14-0244 | 224-11-6291-00-041-4-23-0-00 | encumbering for professional service such as:OT for sped. students disrtict wide. [ | $ | 1,563.00 |
| 0877 | Helping Hands Pediatric Rehabilitation Services | 14-0244 | 224-11-6291-00-103-4-23-0-00 | encumbering for professional service such as:OT for sped. students disrtict wide. [ | $ | 1,563.00 |
| 0877 | Helping Hands Pediatric Rehabilitation Services | 14-0244 | 224-11-6291-00-105-4-23-0-00 | encumbering for professional service such as:OT for sped. students disrtict wide. [ | $ | 1,563.60 |
| **Subtotal** | | | | | **$** | **6,252.60** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Jones & Cook Stationers | $ 2,572.89 | | Federal Programs, Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Single Walled Presentaton Board, 48"x36",24ct,white | $ | 50.62 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Pencil Cap Erasers, Professional, 10/PK, White | $ | 6.40 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Bold Markers, Broad Tip, Nontoxic, 8/ST,Assorted | $ | 65.79 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Kids Scissors, Blunt Tip, Softgrip,5"L,Black/Yellow | $ | 30.80 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Plastic Ruler, Jewel Colored, Transparent, 12",Assorted | $ | 28.00 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Colored Pencils, 3.3mm Lead, 12/ST,Assorted | $ | 49.20 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Glue Stick Jumbo 1.4 oz. | $ | 52.38 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Ballpoint Pen, Medium Point, Red Ink/Red Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Ballpoint Pen, Medium Point, Black Ink/Black Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Plastic Sharpener, Oval,2-1/8", Assorted | $ | 111.99 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-001-4-24-0-00 | Ballpoint Pen, Medium Point, Blue Ink, Blue Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Ballpoint Pen, Medium Point, Blue Ink, Blue Barrel | $ | 5.24 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Plastic Sharpener, Oval,2-1/8", Assorted | $ | 111.98 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Ballpoint Pen, Medium Point, Black Ink/Black Barrel | $ | 5.24 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Ballpoint Pen, Medium Point, Red Ink/Red Barrel | $ | 5.24 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Glue Stick Jumbo 1.4 oz. | $ | 46.56 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Colored Pencils, 3.3mm Lead, 12/ST,Assorted | $ | 49.19 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Plastic Ruler, Jewel Colored, Transparent, 12",Assorted | $ | 27.99 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Kids Scissors, Blunt Tip, Softgrip,5"L,Black/Yellow | $ | 30.79 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Bold Markers, Broad Tip, Nontoxic, 8/ST,Assorted | $ | 65.79 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Pencil Cap Erasers, Professional, 10/PK, White | $ | 6.40 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-041-4-24-0-00 | Single Walled Presentaton Board, 48"x36",24ct,white | $ | 50.62 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Single Walled Presentaton Board, 48"x36",24ct,white | $ | 50.62 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Pencil Cap Erasers, Professional, 10/PK, White | $ | 6.40 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Bold Markers, Broad Tip, Nontoxic, 8/ST,Assorted | $ | 65.80 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Kids Scissors, Blunt Tip, Softgrip,5"L,Black/Yellow | $ | 30.80 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Plastic Ruler, Jewel Colored, Transparent, 12",Assorted | $ | 28.00 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Colored Pencils, 3.3mm Lead, 12/ST,Assorted | $ | 49.19 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Glue Stick Jumbo 1.4 oz. | $ | 46.56 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Ballpoint Pen, Medium Point, Red Ink/Red Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Ballpoint Pen, Medium Point, Black Ink/Black Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Plastic Sharpener, Oval,2-1/8", Assorted | $ | 111.99 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-042-4-24-0-00 | Ballpoint Pen, Medium Point, Blue Ink, Blue Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Ballpoint Pen, Medium Point, Blue Ink, Blue Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Plastic Sharpener, Oval,2-1/8", Assorted | $ | 111.98 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Ballpoint Pen, Medium Point, Black Ink/Black Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Ballpoint Pen, Medium Point, Red Ink/Red Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Glue Stick Jumbo 1.4 oz. | $ | 46.56 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Colored Pencils, 3.3mm Lead, 12/ST,Assorted | $ | 49.19 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Plastic Ruler, Jewel Colored, Transparent, 12",Assorted | $ | 27.99 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Kids Scissors, Blunt Tip, Softgrip,5"L,Black/Yellow | $ | 30.79 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Bold Markers, Broad Tip, Nontoxic, 8/ST,Assorted | $ | 65.78 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Pencil Cap Erasers, Professional, 10/PK, White | $ | 6.40 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-101-4-24-0-00 | Single Walled Presentaton Board, 48"x36",24ct,white | $ | 50.62 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Single Walled Presentaton Board, 48"x36",24ct,white | $ | 50.62 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Pencil Cap Erasers, Professional, 10/PK, White | $ | 6.40 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Bold Markers, Broad Tip, Nontoxic, 8/ST,Assorted | $ | 65.80 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Kids Scissors, Blunt Tip, Softgrip,5"L,Black/Yellow | $ | 30.80 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Plastic Ruler, Jewel Colored, Transparent, 12",Assorted | $ | 28.00 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Colored Pencils, 3.3mm Lead, 12/ST,Assorted | $ | 49.20 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Glue Stick Jumbo 1.4 oz. | $ | 46.56 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Ballpoint Pen, Medium Point, Red Ink/Red Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Ballpoint Pen, Medium Point, Black Ink/Black Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Plastic Sharpener, Oval,2-1/8", Assorted | $ | 111.99 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-103-4-24-0-00 | Ballpoint Pen, Medium Point, Blue Ink, Blue Barrel | $ | 5.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Ballpoint Pen, Medium Point, Blue Ink, Blue Barrel | $ | 5.24 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Plastic Sharpener, Oval,2-1/8", Assorted | $ | 112.07 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Ballpoint Pen, Medium Point, Black Ink/Black Barrel | $ | 5.24 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Ballpoint Pen, Medium Point, Red Ink/Red Barrel | $ | 5.24 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Glue Stick Jumbo 1.4 oz. | $ | 46.56 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Colored Pencils, 3.3mm Lead, 12/ST,Assorted | $ | 49.23 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Plastic Ruler, Jewel Colored, Transparent, 12",Assorted | $ | 28.02 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Kids Scissors, Blunt Tip, Softgrip,5"L,Black/Yellow | $ | 30.82 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Bold Markers, Broad Tip, Nontoxic, 8/ST,Assorted | $ | 65.84 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Pencil Cap Erasers, Professional, 10/PK, White | $ | 6.40 |
| 3756976-1, 375697 | Jones & Cook Stationers | 14-1611 | 212-11-6399-00-105-4-24-0-00 | Single Walled Presentaton Board, 48"x36",24ct,white | $ | 50.66 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | INK CARTRIDGE FOR UXB700/XB20, 500 PAGE YIELD BLACK | $ | 36.85 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | U.S. STAMP & SIGN REPLACEMENT BLACK INK | $ | 5.42 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | STARBUCK GOURMENT HOT COCOAS | $ | 21.33 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | NESTLE HOT COACO MIX | $ | 12.89 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | GENUINE PROTECTIVE LIDS | $ | 4.06 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | DIXIE PERFEC TOUCH HOT CUP 16OZ. | $ | 9.68 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | KAR'S NUTS SWEET &SALTY MIX | $ | 23.30 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | FEOWEES RECYLCED MOUSE PAD | $ | 8.72 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | XSTAMPER REFILL INK BLACK INK | $ | 4.84 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | AVERY REINKABLE FOAM RUBBER STAMP PAD BLACK INK | $ | 3.48 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | AVERY REINKABLE FOAM RUBBER RED INK | $ | 1.74 |

| | | | | | |
|---|---|---|---|---|---|
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | AVERY CARTERS NEAT FLO RED INK | $ 2.12 |
| 3772846-0 | Jones & Cook Stationers | 14-2492 | 199-21-6399-01-001-4-22-0-00 | AVERY CARTER NEAT FLO BLACK INK | $ 2.12 |
| **Subtotal** | | | | | **$ 2,572.89** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Leticia Garza | $ 2,400.00 | Federal Programs |

| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
|---|---|---|---|---|---|
| 141584 | Leticia Garza | 14-1584 | 211-21-6291-00-934-4-24-0-00 | CONSULTING SERVICES TO MATHEMATICS TEACHERS | $ 1,200.00 |
| 142115 | Leticia Garza | 14-2115 | 211-21-6291-00-934-4-24-0-00 | CONSULTING SERVICES TO MATHEMATICS TEACHERS ON OCTOBER 19, 2 | $ 1,200.00 |
| **Subtotal** | | | | | **$ 2,400.00** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Mendoza, Ernesto M. | $ 475.00 | Police Security Budget |

| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
|---|---|---|---|---|---|
| 141462 | Mendoza, Ernesto M. | 14-1462 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 475.00 |
| **Subtotal** | | | | | **$ 475.00** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Mid Coast Electric Supply | $ 400.04 | Maintenance & Transportation Department |

| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
|---|---|---|---|---|---|
| 1349634-00, 13540 | Mid Coast Electric Supply | 14-0432 | 199-51-6319-86-936-4-99-0-00 | PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS | $ 400.04 |
| **Subtotal** | | | | | **$ 400.04** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Miller High School | $ 140.00 | Athletics Department |

| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
|---|---|---|---|---|---|
| 704276 | Miller High School | 14-1640 | 184-36-6412-35-932-4-91-0-00 | (Cross country)registration fee for students attending on 10/12/13 | $ 70.00 |
| 704276 | Miller High School | 14-1640 | 184-36-6412-36-932-4-91-0-00 | (Cross country)registration fee for students attending on 10/12/13 | $ 70.00 |
| **Subtotal** | | | | | **$ 140.00** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Morin, Michael | $ 1,425.00 | Police Security Budget |

| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
|---|---|---|---|---|---|
| 141472 | Morin, Michael | 14-1472 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ 675.00 |
| 141477 | Morin, Michael | 14-1477 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 750.00 |
| **Subtotal** | | | | | **$ 1,425.00** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Muy Pizza, LLC | $ 135.00 | Athletics Department |

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

| | | | | | |
|---|---|---|---|---|---|
| Ticket #56 | Muy Pizza, LLC | 14-2231 | 184-36-6412-34-932-4-91-0-00 | (Girls basketball)meals for students traveling to Kingsville 11/2/13 | $ 135.00 |
| **Subtotal** | | | | | **$ 135.00** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | NASCO | $ 598.01 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | GOAT GESTATION CALENDAR | $ 9.81 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | HOOF SHEARS | $ 37.71 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | FENCE FEEDERS | $ 35.33 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | PIG SORTER | $ 96.53 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | 2 GAL. BUCKET | $ 23.63 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | WELDING BOOKS | $ 16.88 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | CLIPPER BLADES | $ 48.38 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | Shipping | $ 36.37 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | 32 OZ. RABBIT BOTTLE | $ 4.41 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | QUICK LACH CROCB | $ 4.91 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | OSTER CORDLESS TRIMMER | $ 22.46 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | BLADE WASH | $ 6.26 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | KOOL LUBE | $ 14.58 |
| 601465 | NASCO | 14-1921 | 199-11-6399-62-001-4-22-0-00 | LISTOR STAR CLIPPER | $ 240.75 |
| **Subtotal** | | | | | **$ 598.01** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Nueces County Juvenile Dept. | $ 1,746.88 | JJAEP Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| Nov-13 | Nueces County Juvenile Dept. | 14-0504 | 199-95-6223-00-004-4-99-0-00 | FOR THE PLACEMENT OF ONE STUDENT AT THE JJAEP | $ 1,746.88 |
| **Subtotal** | | | | | **$ 1,746.88** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Nueces County Water Control | $ 5,754.12 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140225 | Nueces County Water Control | 14-0225 | 199-51-6255-00-945-4-99-0-00 | Water Bill for Nov. 2913 | $ 5,754.12 |
| **Subtotal** | | | | | **$ 5,754.12** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | O'Reilly Auto Parts | $ 193.19 | Maintenance Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1982-476556, 4754 | O'Reilly Auto Parts | 14-1788 | 199-51-6319-81-936-4-99-0-00 | PURCHASE SUPPLIES FOR VEHICLES | $ 193.19 |
| **Subtotal** | | | | | **$ 193.19** |

| **Voucher Number** | **Vendor** | **Amount** | |
|---|---|---|---|
| 110713 | Paredez, Ester | $ 82.96 | Section 504 Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 110713 | Paredez, Ester | | 199-11-6411-00-961-4-11-0-00 | Reimbursement for Meals to Austin, TX on 10/20-22/13 for the 12th Annual Texas | $ 82.96 |
| **Subtotal** | | | | | **$ 82.96** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Pediatric Rehabilitative Care | $ 13,810.00 | | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 6 | Pediatric Rehabilitative Care | 14-0234 | 224-11-6291-00-001-4-23-0-00 | encumbering for professional services such as: SLP for sped. students district wid | $ 3,000.00 |
| 6 | Pediatric Rehabilitative Care | 14-0234 | 224-11-6291-00-041-4-23-0-00 | encumbering for professional services such as: SLP for sped. students district wid | $ 4,810.00 |
| 6 | Pediatric Rehabilitative Care | 14-0234 | 224-11-6291-00-042-4-23-0-00 | encumbering for professional services such as: SLP for sped. students district wid | $ 4,000.00 |
| 6 | Pediatric Rehabilitative Care | 14-0234 | 224-11-6291-00-101-4-23-0-00 | encumbering for professional services such as: SLP for sped. students district wid | $ 2,000.00 |
| **Subtotal** | | | | | **$ 13,810.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Pender's Music Co | $ 78.36 | | Robstown HS Choir |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 42166 | Pender's Music Co | 14-1948 | 199-36-6399-00-926-4-99-0-00 | A Joyful Noel | $ 33.00 |
| 42166 | Pender's Music Co | 14-1948 | 199-36-6399-00-926-4-99-0-00 | Feliz Navidad | $ 36.00 |
| 42166 | Pender's Music Co | 14-1948 | 199-36-6399-00-926-4-99-0-00 | Shipping | $ 9.36 |
| **Subtotal** | | | | | **$ 78.36** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Pinnacle Medical Management Corp | $ 180.00 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 49519, 49547 | Pinnacle Medical Management Corp | 14-0668 | 199-34-6499-02-931-4-99-0-00 | RANDOM DRUG TESTING FOR BUS DRIVERS | $ 180.00 |
| **Subtotal** | | | | | **$ 180.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | PortionPac Chemical Corp | $ 1,026.20 | | Food Service Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| IN104481 | PortionPac Chemical Corp | 14-1582 | 101-35-6342-00-001-4-99-0-00 | SANITATION & SAFETY | $ 171.07 |
| IN104481 | PortionPac Chemical Corp | 14-1582 | 101-35-6342-00-041-4-99-0-00 | SANITATION & SAFETY | $ 171.07 |
| IN104481 | PortionPac Chemical Corp | 14-1582 | 101-35-6342-00-042-4-99-0-00 | SANITATION & SAFETY | $ 171.07 |
| IN104481 | PortionPac Chemical Corp | 14-1582 | 101-35-6342-00-101-4-99-0-00 | SANITATION & SAFETY | $ 171.07 |
| IN104481 | PortionPac Chemical Corp | 14-1582 | 101-35-6342-00-103-4-99-0-00 | SANITATION & SAFETY | $ 171.07 |
| IN104481 | PortionPac Chemical Corp | 14-1582 | 101-35-6342-00-105-4-99-0-00 | SANITATION & SAFETY | $ 170.85 |
| **Subtotal** | | | | | **$ 1,026.20** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | RISD Print Shop | $ 135.00 | | San Pedro Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 351 | RISD Print Shop | 14-1911 | 199-11-6399-00-101-4-11-0-00 | Student Accumaltive Folders | $ | 135.00 |
| **Subtotal** | | | | | **$** | **135.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | RISD Transportation Division | $ 1,181.84 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 140133 | RISD Transportation Division | 14-0133 | 184-36-6494-31-932-4-91-0-00 | (Football)Transportation for students traveling to Rockport on 10/18/13. Pick up @ | $ | 65.28 |
| 140139 | RISD Transportation Division | 14-0139 | 184-36-6494-31-932-4-91-0-00 | (Football)Transportation for students traveling to Rockport on 10/18/13. Pick up @ | $ | 58.48 |
| 140147 | RISD Transportation Division | 14-0147 | 184-36-6494-31-932-4-91-0-00 | (Football)Transportation for students traveling to Ingleside on 10/24/13. Pick up @ | $ | 108.80 |
| 140059 | RISD Transportation Division | 14-0059 | 184-36-6494-32-932-4-91-0-00 | (Volleyball)transportation for students traveling to Sinton on 10/22/13. Pick up 3:4! | $ | 72.08 |
| 142256 | RISD Transportation Division | 14-2256 | 184-36-6494-34-932-4-91-0-00 | (Girls Basketball)transportation for students traveling to Kingsville on 11/2/13. Pick | $ | 78.88 |
| 142373 | RISD Transportation Division | 14-2373 | 184-36-6494-35-932-4-91-0-00 | (Cross country)transportation for students traveling to San Antonio on 11/1 & 11/2. | $ | 224.40 |
| 140320 | RISD Transportation Division | 14-0320 | 184-36-6494-35-932-4-91-0-00 | (Cross Country)transportation for students traveling to Ingleside on 10/26/13 Pick ι | $ | 51.68 |
| 140320 | RISD Transportation Division | 14-0320 | 184-36-6494-36-932-4-91-0-00 | (Cross Country)transportation for students traveling to Ingleside on 10/26/13 Pick ι | $ | 51.68 |
| 142373 | RISD Transportation Division | 14-2373 | 184-36-6494-36-932-4-91-0-00 | (Cross country)transportation for students traveling to San Antonio on 11/1 & 11/2. | $ | 224.40 |
| 140612 | RISD Transportation Division | 14-0612 | 184-36-6494-51-932-4-91-0-00 | (SJH Football)transportation for students traveling to Ingleside on 10/22/13. Pick ι | $ | 103.36 |
| 140614 | RISD Transportation Division | 14-0614 | 184-36-6494-51-932-4-91-0-00 | (SJH Football)transportation for students traveling to Orange Grove on 10/29/13. I | $ | 65.28 |
| 140615 | RISD Transportation Division | 14-0615 | 184-36-6494-51-932-4-91-0-00 | (SJH Football)transportation for students traveling to Orange Grove on 10/29/13. I | $ | 77.52 |
| **Subtotal** | | | | | **$** | **1,181.84** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Robles Tire Repair | $ 1,375.19 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 1-28638 | Robles Tire Repair | 14-2133 | 199-34-6249-00-931-4-99-0-00 | CONTRACT SERVICE AND REPAIRS AS NEEDED | $ | 734.10 |
| 1-28640 | Robles Tire Repair | 14-2203 | 199-51-6249-81-936-4-99-0-00 | CONTRACT SERVICE AND REPAIRS AS NEEDED | $ | 369.12 |
| 1-28639 | Robles Tire Repair | 14-2126 | 199-51-6249-81-936-4-99-0-00 | CONTRACT SERVICE AND REPAIRS AS NEEDED | $ | 271.97 |
| **Subtotal** | | | | | **$** | **1,375.19** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Robstown Handwash | $ 89.25 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 13581, 13589, 1359 | Robstown Handwash | 14-2494 | 199-34-6249-00-931-4-99-0-00 | CONTRACT SERVICE FOR THE WASHING OF BUSES | $ | 89.25 |
| **Subtotal** | | | | | **$** | **89.25** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Robstown Hardware | $ 1,969.33 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 448224, 448498, 44 | Robstown Hardware | 14-0563 | 199-51-6319-82-936-4-99-0-00 | GROUNDSKEEPING SUPPLIES | $ | 394.33 |
| 2253 | Robstown Hardware | 14-1568 | 199-51-6319-82-936-4-99-0-00 | PURCHASING FRONTIER RC2060 LIFT-TYPE ROTARY CUTTER FOR GROUN | $ | 1,575.00 |
| **Subtotal** | | | | | **$** | **1,969.33** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Rodela, Jennifer | $ 25.35 | | Personnel Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 110713 | Rodela, Jennifer | | 199-41-6411-00-735-4-99-0-00 | Reimbursement for mileage to ESC2 on 11/6/13 for Service Record Training | $ 25.35 |
| **Subtotal** | | | | | **$ 25.35** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | S. Noel Snedeker, II CPA | $ 200.00 | | Business Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| REF: 13-2 | S. Noel Snedeker, II CPA | 14-2509 | 199-41-6212-00-730-4-99-0-00 | Review ASCII provided by client and prepared for meeting for 11/1/13 | $ 200.00 |
| **Subtotal** | | | | | **$ 200.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Sam's Club | $ 549.83 | | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 004876 | Sam's Club | 14-0755 | 101-35-6343-00-938-4-99-0-00 | CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEGTABLES, CROISSANT | $ 134.03 |
| 009364 | Sam's Club | 14-1585 | 101-35-6343-00-938-4-99-0-00 | CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEGETABLES,COOKIES C | $ 202.20 |
| 003905 | Sam's Club | 14-1644 | 101-35-6343-00-938-4-99-0-00 | CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT VEGETABLES,COOKIES,V | $ 102.66 |
| 005759 | Sam's Club | 14-1645 | 101-35-6343-00-938-4-99-0-00 | CATERING ITEMS SUCH AS FRUIT,VEGETABLES,RAW CHICKEN,COOKIES,C | $ 110.94 |
| **Subtotal** | | | | | **$ 549.83** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 110713 | Shriver Office Supply | $ 2,114.54 | | 21st Century Program, Athletics Department & Lotspeich Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Orange paint | $ 4.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Red paint | $ 4.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Blue paint | $ 4.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Green paint | $ 4.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Staplers | $ 31.98 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Black pens | $ 21.90 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Silver glitter-sparkle | $ 3.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Red glitter sparkle | $ 3.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Brown paint | $ 4.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Yellow paint | $ 4.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | #2 Pencils | $ 42.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Pens-black 0.7mm | $ 27.00 |
| 226866-1 | Shriver Office Supply | 14-2367 | 265-11-6399-00-042-4-24-0-00 | Black pens | $ 24.90 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Cutting Board | $ 80.29 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Mouse pad | $ 19.99 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Wrist rest | $ 23.99 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Calculator | $ 16.10 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Monthly planner | $ 33.79 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Desk calendar | $ 23.29 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Meeting notebook | $ 46.00 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Notepads | $ 18.00 |
| 226865-1 | Shriver Office Supply | 14-2363 | 265-21-6399-00-042-4-24-0-00 | Card stock | $ 44.00 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | phone cords | $ 15.00 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | tape | $ 16.95 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | electric sharpener | $ 53.90 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | glue gun | $ | 53.97 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | glue sticks | $ | 13.98 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | aa batteries | $ | 61.00 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | 9v batteries | $ | 22.50 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | aaa batteries | $ | 16.50 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | envelopes | $ | 29.98 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | envelopes | $ | 67.80 |
| 226852-1 | Shriver Office Supply | 14-2362 | 184-36-6399-60-932-4-91-0-00 | black sharpies | $ | 30.00 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | Swingline 747 Stapler (Blk) | $ | 125.00 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | Scotch C38 Tape Dispenser | $ | 25.00 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | 1 7/8"x600 Tape W/Dispenser | $ | 11.99 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | Basic Round Ring View Binders (blk) | $ | 34.00 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | White Ruled Index Cards 4x8 | $ | 38.40 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | White Ruled Index Cards 5x8 | $ | 50.40 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | White Plain Index Cards 4x6 | $ | 38.40 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | White Plain Index Cards 5x8 | $ | 50.40 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | Ruled Chart Tablets (12/carton) | $ | 192.00 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | Store N Go USB20 8GB | $ | 155.88 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | 1 7/8"x900 Tape Refills (6 pkg.) | $ | 21.50 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | 22"x28" White Poster Board | $ | 187.50 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | 22"x28" Assorted Color Poster Board | $ | 210.00 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | AAA Ultimate Lithium Batteries | $ | 59.96 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | Thumbtacks 3/8" (100 pkg.) | $ | 16.80 |
| 226905-1 | Shriver Office Supply | 14-2518 | 199-11-6399-00-103-4-11-0-00 | Wite-Out ExactLiner | $ | 32.50 |
| **Subtotal** | | | | | **$** | **2,114.54** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Silguero, Elizabeth | $ 88.58 | Section 504 Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 110713 | Silguero, Elizabeth | | 199-11-6411-00-961-4-11-0-00 | Reimbursement for Meals to Austin, TX on 10/20-22/13 for 12th Annual Texas Dys | $ | 88.58 |
| **Subtotal** | | | | | **$** | **88.58** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Skills USA (Virginia) | $ 300.00 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| M146886 | Skills USA (Virginia) | 14-2240 | 199-11-6495-71-001-4-22-0-00 | Membership Dues for Students for SkillsUSA | $ | 256.00 |
| M146886 | Skills USA (Virginia) | 14-2240 | 199-11-6495-71-001-4-22-0-00 | Membership Dues for SPONSOR for SkillsUSA | $ | 28.00 |
| M146341 | Skills USA (Virginia) | 14-2328 | 199-11-6495-71-001-4-22-0-00 | STUDENT MEMBERSHIP FOR SKILL USA | $ | 16.00 |
| **Subtotal** | | | | | **$** | **300.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Soliz, Christopher | $ 100.00 | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 140873 | Soliz, Christopher | 14-0873 | 199-52-6291-00-929-4-99-0-00 | For working security for Robstown ISD | $ | 100.00 |
| **Subtotal** | | | | | **$** | **100.00** |

| Voucher Number | Vendor | Amount |
|---|---|---|

| | | | |
|---|---|---|---|
| 110713 | South Texas Music Mart | $ 399.00 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 33439 | South Texas Music Mart | 14-2132 | 199-36-6399-00-001-4-99-0-00 | Korg Mobile Monitor for High School Dance Team. | $ 399.00 |
| **Subtotal** | | | | | **$ 399.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Southern Paper & Chemical Co | $ 48.08 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 006270 | Southern Paper & Chemical Co | 14-2294 | 199-51-6319-89-936-4-99-0-00 | PURCHASE CUSTODIAL SUPPLIES | $ 48.08 |
| **Subtotal** | | | | | **$ 48.08** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Subway (526 S. Enterprise) | $ 165.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| Trans#256 | Subway (526 S. Enterprise) | 14-0343 | 184-36-6412-32-932-4-91-0-00 | (Volleyball)meals for students traveling to West Oso on 9/17/13. 48 | $ 165.00 |
| **Subtotal** | | | | | **$ 165.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Tagle III, Filberto | $ 625.00 | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141454 | Tagle III, Filberto | 14-1454 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ 150.00 |
| 141463 | Tagle III, Filberto | 14-1463 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ 475.00 |
| **Subtotal** | | | | | **$ 625.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | TCASE | $ 140.00 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 200001658 | TCASE | 14-2477 | 199-21-6411-10-933-4-23-0-00 | registration fee for Norma R. Rodriguez attending the 2013 TCASE Legal Academ | $ 140.00 |
| **Subtotal** | | | | | **$ 140.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Teaching Systems | $ 1,690.00 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 37882 | Teaching Systems | 14-1891 | 199-11-6399-71-001-4-22-0-00 | AutoCAD site license renewal of existing 2013 program | $ 1,690.00 |
| **Subtotal** | | | | | **$ 1,690.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | The University of Texas | $ 105.00 | Testing Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 9872474 | The University of Texas | 14-2143 | 199-31-6339-00-959-4-99-0-00 | Credit by exam - Spanish 2A | $ 35.00 |
| 9872474 | The University of Texas | 14-2143 | 199-31-6339-00-959-4-99-0-00 | Spanish 2B credit by exams | $ 70.00 |
| **Subtotal** | | | | | **$ 105.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Thyseen Dover Elevator | $ 510.68 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 3000781958, 30007 | Thyseen Dover Elevator | 14-0375 | 199-51-6249-88-936-4-99-0-00 | NOVEMBER MONTHLY BILL FOR ELEVATOR INSPECTIONS | $ 510.68 |
| **Subtotal** | | | | | **$ 510.68** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Time Warner Cable | $ 290.76 | Technology Department & District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 8260 11808700208 | Time Warner Cable | 14-0256 | 199-51-6256-00-940-4-99-0-00 | INTERNET SERVICE $2242X10%/NOV. | $ 224.20 |
| 8260 18087004701 | Time Warner Cable | 14-0428 | 199-51-6256-00-945-4-99-0-00 | FOR CABLE FOR CENTRAL OFFICE FOR THE FOLLOWING MONTH: | $ 66.56 |
| **Subtotal** | | | | | **$ 290.76** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | Tristar Risk Management (CA) | $ 9,681.58 | Workers Comp Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 92631 | Tristar Risk Management (CA) | 14-0227 | 753-41-6291-00-945-4-99-0-00 | Workman Compensation for 10/2013 | $ 9,681.58 |
| **Subtotal** | | | | | **$ 9,681.58** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | TXCPSO (S Coastal Bend) | $ 175.00 | Gifted & Talented Program |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142473 | TXCPSO (S Coastal Bend) | 14-2473 | 199-11-6412-00-042-4-21-0-00 | Registration fee for DI Teams at Ortiz, San Pedro, Lotspeich and Driscoll Elementa | $ 50.00 |
| 142473 | TXCPSO (S Coastal Bend) | 14-2473 | 199-11-6412-00-101-4-21-0-00 | Registration fee for DI Teams at Ortiz, San Pedro, Lotspeich and Driscoll Elementa | $ 25.00 |
| 142473 | TXCPSO (S Coastal Bend) | 14-2473 | 199-11-6412-00-103-4-21-0-00 | Registration fee for DI Teams at Ortiz, San Pedro, Lotspeich and Driscoll Elementa | $ 50.00 |
| 142473 | TXCPSO (S Coastal Bend) | 14-2473 | 199-11-6412-00-105-4-21-0-00 | Registration fee for DI Teams at Ortiz, San Pedro, Lotspeich and Driscoll Elementa | $ 50.00 |
| **Subtotal** | | | | | **$ 175.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 110713 | United States Postal Service | $ 500.00 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 20297644-11/13 | United States Postal Service | 14-0438 | 199-41-6499-00-945-4-99-0-00 | FOR POSTAGE FOR CENTRAL OFFICE | $ 500.00 |
| **Subtotal** | | | | | **$ 500.00** |

| Voucher Number | Vendor | Amount |
|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 110713 | Verizon Southwest | $ 618.65 | | District Wide Budget | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| 140144 | Verizon Southwest | 14-0144 | 199-51-6256-00-945-4-99-0-00 | Monthly Phone Service for 10/2013 on the 30th | $ 618.65 |
| **Subtotal** | | | | | **$ 618.65** |

| **Voucher Number** | **Vendor** | **Amount** | | | |
|---|---|---|---|---|---|
| 110713 | Villarreal, Lorene | $ 7,082.60 | | District Wide Budget | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| 141697 | Villarreal, Lorene | 14-1697 | 199-13-6291-00-945-4-11-0-00 | Consultant services for Robert Driscoll Elementary School - two days per month | $ 1,196.00 |
| 141695 | Villarreal, Lorene | 14-1695 | 199-13-6291-00-945-4-11-0-00 | For consultant services for RHS | $ 1,120.00 |
| 141695- | Villarreal, Lorene | 14-1698 | 199-13-6291-00-945-4-11-0-00 | For consultant services for 2 days a month at RHS | $ 1,120.00 |
| 141695- | Villarreal, Lorene | 14-1698 | 199-13-6291-00-945-4-11-0-00 | For lodging | $ 98.95 |
| 141696\ | Villarreal, Lorene | 14-1696 | 199-13-6291-00-945-4-11-0-00 | For consultant services for Seale Jr. High School - 2 days per month | $ 1,456.00 |
| 141696\ | Villarreal, Lorene | 14-1696 | 199-13-6291-00-945-4-11-0-00 | For Lodging | $ 197.90 |
| 141696\ | Villarreal, Lorene | 14-1696 | 199-13-6291-00-945-4-11-0-00 | For mileage 300 x 0.565 | $ 169.03 |
| 141696- | Villarreal, Lorene | 14-1699 | 199-13-6291-00-945-4-11-0-00 | For consultant services for Seale Jr. HIgh School - 2 days per month | $ 1,456.00 |
| 141696- | Villarreal, Lorene | 14-1699 | 199-13-6291-00-945-4-11-0-00 | Lodging | $ 99.69 |
| 141696- | Villarreal, Lorene | 14-1699 | 199-13-6291-00-945-4-11-0-00 | mileage 300 x 0.565 | $ 169.03 |
| **Subtotal** | | | | | **$ 7,082.60** |

| **Voucher Number** | **Vendor** | **Amount** | | | |
|---|---|---|---|---|---|
| 110713 | Whataburger (Acct Dept) | $ 325.74 | | Atheltics Department | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| 816312 | Whataburger (Acct Dept) | 14-0623 | 184-36-6412-51-932-4-91-0-00 | (sjh football)meals for students traveling to Orange Grove on 10/29/13. 54 | $ 325.74 |
| **Subtotal** | | | | | **$ 325.74** |

| **Voucher Number** | **Vendor** | **Amount** | | Sp. Ed Dept., Seale JHS, Business Office, District Wide, RISD Print Shop, Maint. & Transportation Dept | |
|---|---|---|---|---|---|
| 110713 | Xerox(PO Box 731892) | $ 7,431.71 | | Curriculum Office, RHS, San Pedro Elem., 21st Century, Robert Driscoll Elem., Federal Programs | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| 070903581 | Xerox(PO Box 731892) | 14-1171 | 211-11-6269-00-001-4-30-0-00 | MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GC | $ 190.87 |
| 070903636 | Xerox(PO Box 731892) | 14-0350 | 265-21-6249-00-970-4-24-0-00 | Payment #3: Maintenace, rental and overage Lease Agreement. | $ 106.86 |
| 070903636 | Xerox(PO Box 731892) | 14-0350 | 265-21-6269-00-970-4-24-0-00 | Payment #3: Maintenace, rental and overage Lease Agreement. | $ 208.41 |
| 070903647 | Xerox(PO Box 731892) | 14-0182 | 184-36-6249-60-932-4-91-0-00 | maintenance on xerox wc5325p (November) | $ 42.10 |
| 070903647 | Xerox(PO Box 731892) | 14-0182 | 184-36-6269-60-932-4-91-0-00 | rental | $ 113.27 |
| 070903642 | Xerox(PO Box 731892) | 14-1102 | 199-11-6249-00-041-4-11-0-00 | PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF NOVEMBE | $ 206.99 |
| 070903633 | Xerox(PO Box 731892) | 14-1101 | 199-11-6249-00-041-4-11-0-00 | PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF NOVEMBE | $ 59.60 |
| 070903641 | Xerox(PO Box 731892) | 14-1311 | 199-11-6249-00-042-4-11-0-00 | Maintenance Agreement for Work Centre 5675PT Copier (WTM-788475) payment | $ 233.00 |
| 070903650 | Xerox(PO Box 731892) | 14-1181 | 199-11-6249-00-101-4-11-0-00 | Maintance fee for the month of Nov. 2013 | $ 55.50 |
| 070903645 | Xerox(PO Box 731892) | 14-0194 | 199-11-6249-02-001-4-11-0-00 | Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Acade | $ 58.50 |
| 070903646 | Xerox(PO Box 731892) | 14-0339 | 199-11-6249-10-001-4-11-0-00 | Lease purchase on Xerox copier serial#AE712245 located in RM 11 for the month | $ 42.10 |
| 070903642 | Xerox(PO Box 731892) | 14-1102 | 199-11-6269-00-041-4-11-0-00 | PAYMENT FOR RENTAL. ON XEROX MACHINE FOR THE MONTH OF NOVEM | $ 279.00 |
| 070903633 | Xerox(PO Box 731892) | 14-1101 | 199-11-6269-00-041-4-11-0-00 | PAYMENT FOR RENTAL. ON XEROX MACHINE FOR THE MONTH OF NOVEM | $ 227.12 |
| 070903641 | Xerox(PO Box 731892) | 14-1311 | 199-11-6269-00-042-4-11-0-00 | Lease Rental for same Copier | $ 179.73 |
| 070903650 | Xerox(PO Box 731892) | 14-1181 | 199-11-6269-00-101-4-11-0-00 | Rental fee on copier Serial# AE711225 for the month of Nov. 2013 | $ 102.14 |
| 070903635, 070903 | Xerox(PO Box 731892) | 14-0785 | 199-11-6269-00-103-4-11-0-00 | November Rental | $ 229.68 |
| 070903635, 070903 | Xerox(PO Box 731892) | 14-0785 | 199-11-6269-00-103-4-11-0-00 | November Rental | $ 179.73 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 070903649 | Xerox(PO Box 731892) | 14-0741 | 199-11-6269-00-105-4-11-0-00 | Rental for copier Serial #XEH002997 for month of November | $ | 234.74 |
| 070903645 | Xerox(PO Box 731892) | 14-0194 | 199-11-6269-02-001-4-11-0-00 | Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Acade | $ | 137.42 |
| 070903646 | Xerox(PO Box 731892) | 14-0339 | 199-11-6269-10-001-4-11-0-00 | Lease purchase on Xerox copier serial#AE712245 located in RM 11 for the month | $ | 112.23 |
| 070903650 | Xerox(PO Box 731892) | 14-1181 | 199-11-6499-00-101-4-11-0-00 | Overage fee for the month of Nov. 2013. | $ | 10.82 |
| 070903635, 070903 | Xerox(PO Box 731892) | 14-0785 | 199-11-6499-00-103-4-11-0-00 | Overage | $ | 38.71 |
| 070903649 | Xerox(PO Box 731892) | 14-0741 | 199-11-6499-00-105-4-11-0-00 | For overages on copier Serial #XEH002997 for month of November | $ | 27.26 |
| 070903636- | Xerox(PO Box 731892) | 14-1839 | 199-11-6499-00-949-4-99-0-00 | Overage on copier machine at Martin building for instructional coaches. | $ | 44.15 |
| 070903643, 070903 | Xerox(PO Box 731892) | 14-2267 | 199-21-6249-00-933-4-23-0-00 | maintenance | $ | 53.00 |
| 070903643, 070903 | Xerox(PO Box 731892) | 14-2267 | 199-21-6249-00-933-4-23-0-00 | maintenance | $ | 75.00 |
| 070903656, 070903 | Xerox(PO Box 731892) | 14-2255 | 199-21-6249-00-933-4-23-0-00 | aintenace | $ | 121.10 |
| 070903651 | Xerox(PO Box 731892) | 14-0129 | 199-21-6249-00-949-4-99-0-00 | Main & Repair for copier for the month of March 2014 | $ | 228.00 |
| 070903643, 070903 | Xerox(PO Box 731892) | 14-2267 | 199-21-6269-00-933-4-23-0-00 | encumbering for lease rental agreement for copier#XEG-581587 in sped.office. DI | $ | 138.97 |
| 070903643, 070903 | Xerox(PO Box 731892) | 14-2267 | 199-21-6269-00-933-4-23-0-00 | rental agreement for copier XKP-524620 | $ | 235.62 |
| 070903656, 070903 | Xerox(PO Box 731892) | 14-2255 | 199-21-6269-00-933-4-23-0-00 | ental of copiers in ard rooms districtwide. DIP;gp24, Goal:1, PO:6 | $ | 336.49 |
| 070903651 | Xerox(PO Box 731892) | 14-0129 | 199-21-6269-00-949-4-99-0-00 | Copier rental | $ | 406.82 |
| 070903643, 070903 | Xerox(PO Box 731892) | 14-2267 | 199-21-6499-10-933-4-23-0-00 | overages | $ | 15.76 |
| 070903635, 070903 | Xerox(PO Box 731892) | 14-0785 | 199-23-6249-00-103-4-99-0-00 | Xerox - November Maintenance - Serial #WTM-788499 | $ | 187.00 |
| 070903635, 070903 | Xerox(PO Box 731892) | 14-0785 | 199-23-6249-00-103-4-99-0-00 | Xerox - November Maintenance - Serial #XEH-002899 | $ | 123.60 |
| 070903649 | Xerox(PO Box 731892) | 14-0741 | 199-23-6249-00-105-4-99-0-00 | Maintenance & repair for copier Serial #XEH002997 for month of November | $ | 98.00 |
| 070903648 | Xerox(PO Box 731892) | 14-0101 | 199-31-6249-25-001-4-99-0-00 | Lease purchase on Xerox copier Serial #AE9209988 located in Counselors Office | $ | 122.50 |
| 070903648 | Xerox(PO Box 731892) | 14-0101 | 199-31-6269-25-001-4-99-0-00 | Lease purchase on Xerox copier Serial #AE9209988 located in Counselors Office | $ | 169.06 |
| 070903632 | Xerox(PO Box 731892) | 14-1184 | 199-36-6269-00-923-4-99-0-00 | November Renewal Payment | $ | 156.65 |
| 070903634 | Xerox(PO Box 731892) | 14-0136 | 199-41-6249-00-730-4-99-0-00 | Nov. 2013 Maintenance/Rental/Overages for RFX-354839 | $ | 99.00 |
| 070903634 | Xerox(PO Box 731892) | 14-0136 | 199-41-6269-00-730-4-99-0-00 | Nov. 2013 Maintenance/Rental/Overages for RFX-354839 | $ | 377.31 |
| 070903634 | Xerox(PO Box 731892) | 14-0136 | 199-41-6499-00-945-4-99-0-00 | Nov. 2013 Maintenance/Rental/Overages for RFX-354839 | $ | 100.20 |
| 070903639 | Xerox(PO Box 731892) | 14-0548 | 199-51-6249-89-936-4-99-0-00 | MAINTENANCE REPAIR | $ | 66.00 |
| 070903639 | Xerox(PO Box 731892) | 14-0548 | 199-51-6269-89-936-4-99-0-00 | NOVEMBER RENTAL LEASE FOR XEROX WC5745 (SER.# XEH-002945) | $ | 299.33 |
| 070903638 | Xerox(PO Box 731892) | 14-1004 | 752-11-6249-00-001-4-22-0-00 | MAINTENCE/ NOV. | $ | 198.00 |
| 070903638 | Xerox(PO Box 731892) | 14-1004 | 752-11-6269-00-001-4-22-0-00 | RENTAL/ NOV. | $ | 347.37 |
| 070903638 | Xerox(PO Box 731892) | 14-1004 | 752-11-6499-00-001-4-22-0-00 | OVERAGES/ NOV. | $ | 357.00 |
| **Subtotal** | | | | | **$** | **7,431.71** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Absolute Waste Acquisitions, Inc. | $ 966.41 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 300780 | Absolute Waste Acquisitions, Inc. | 14-0140 | 199-51-6259-00-945-4-99-0-00 | Charges for Hauling of RHS Trash to Landfill for 11/2013 | $ | 966.41 |
| **Subtotal** | | | | | **$** | **966.41** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Alarm Security & Contracting | $ 942.20 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 141440 | Alarm Security & Contracting | 14-1440 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS | $ | 942.20 |
| **Subtotal** | | | | | **$** | **942.20** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | American Ceramic Supply Company | $ 690.00 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 28274 | American Ceramic Supply Company | 14-2249 | 199-11-6399-10-001-4-11-0-00 | WHITE-LOW FIRE CLAY-CONE06/25LB/1-1000LB | $ | 400.00 |

| | | | | | |
|---|---|---|---|---|---|
| 28274 | American Ceramic Supply Company | 14-2249 | 199-11-6399-10-001-4-11-0-00 | WHITE-LOW FIRE CLAY-CONE06/25LB/10 25LB | $ 100.00 |
| 28274 | American Ceramic Supply Company | 14-2249 | 199-11-6399-10-001-4-11-0-00 | Shipping | $ 190.00 |
| **Subtotal** | | | | | **$ 690.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | American Glassmasters | $ 1,580.12 | Food Service Department, Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 23098 | American Glassmasters | 14-2611 | 101-35-6342-00-938-4-99-0-00 | CHILD NUTRITION DEPT VAN ECNOLINE 350 2001 LICENSE # 798909 VIN#1 | $ 216.84 |
| 23049 | American Glassmasters | 14-1917 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR DISTRICT WIDE REPAIR | $ 376.88 |
| 23100 | American Glassmasters | 14-0993 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS | $ 493.20 |
| 23099 | American Glassmasters | 14-0996 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS | $ 493.20 |
| **Subtotal** | | | | | **$ 1,580.12** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Andy's Auto & Bus Air, Inc | $ 389.95 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 54137 | Andy's Auto & Bus Air, Inc | 14-1013 | 199-34-6319-00-931-4-99-0-00 | PURCHASE BUS SUPPLIES | $ 389.95 |
| **Subtotal** | | | | | **$ 389.95** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Apple Computer | $ 73.00 | Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 4260553788 | Apple Computer | 14-2271 | 199-53-6399-00-940-4-99-0-00 | APPLE 45W MEGSAFE POWER ADAPTER FOR MACBOOK AIR | $ 73.00 |
| **Subtotal** | | | | | **$ 73.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Armstrong, Jordan | $ 87.50 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140178 | Armstrong, Jordan | 14-0178 | 184-52-6291-60-932-4-91-0-00 | security for football 10/25/13 | $ 87.50 |
| **Subtotal** | | | | | **$ 87.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Barnes & Noble | $ 1,950.05 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 3670771, 2688705 | Barnes & Noble | 14-1750 | 199-13-6399-00-945-4-11-0-00 | Supplies and materials ( Books, Journals, etc) for Staff Development | $ 1,950.05 |
| **Subtotal** | | | | | **$ 1,950.05** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Beta Technology Inc | $ 361.48 | Atheltics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 585597 | Beta Technology Inc | 14-2581 | 184-51-6319-60-932-4-91-0-00 | air medic 24 per case | $ 361.48 |
| **Subtotal** | | | | | **$ 361.48** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Big House Burgers(Alice) | $ 189.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| #25-30101 | Big House Burgers(Alice) | 14-2232 | 184-36-6412-34-932-4-91-0-00 | (Girls basketball)meals for students traveling to Alice on 11/5/13 34 | $ 189.00 |
| **Subtotal** | | | | | **$ 189.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Bishop ISD | $ 150.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142531 | Bishop High School | 14-2531 | 184-36-6412-34-932-4-91-0-00 | (Girls Basketball)tournament fee for 11/14-11/16/13 | $ 150.00 |
| **Subtotal** | | | | | **$ 150.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Bosquez, Cordelia Y | $ 48.94 | Health Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Bosquez, Cordelia Y | | 199-33-6411-00-927-4-99-0-00 | Reimbursement for Meals to San Antonio on 11/1-3/13 for Texas School Nurse Or | $ 48.94 |
| **Subtotal** | | | | | **$ 48.94** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Brice, Nick | $ 80.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140091 | Brice, Nick | 14-0091 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/5/13 against Sinton | $ 80.00 |
| **Subtotal** | | | | | **$ 80.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Brite Star Service Ltd | $ 1,533.89 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140512 | Brite Star Service Ltd | 14-0512 | 199-34-6264-01-931-4-99-0-00 | UNIFORMS RENTAL FOR BUS DRIVERS | $ 281.55 |
| 140512 | Brite Star Service Ltd | 14-0512 | 199-51-6264-89-936-4-99-0-00 | OCTOBER MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTF | $ 1,252.34 |
| **Subtotal** | | | | | **$ 1,533.89** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | BSN Sports | $ 240.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 95476729 | BSN Sports | 14-0349 | 184-36-6399-60-932-4-91-0-00 | (Trainer)replacement battery | $ 240.00 |

| | | | | | |
|---|---|---|---|---|---|
| **Subtotal** | | | | | **$ 240.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Burmax | $ 177.51 | | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 603969-00 | Burmax | 14-2227 | 199-11-6399-70-001-4-22-0-00 | COLORS- 2 1/2 LB. | $ 39.60 |
| 603969-00 | Burmax | 14-2227 | 199-11-6399-70-001-4-22-0-00 | COLORS- 2 1/2 LB | $ 39.60 |
| 603969-00 | Burmax | 14-2227 | 199-11-6399-70-001-4-22-0-00 | COLORS 2-1/2 LB. | $ 39.60 |
| 603969-00 | Burmax | 14-2227 | 199-11-6399-70-001-4-22-0-00 | COLORS- 2 1/2 LB. | $ 39.60 |
| 603969-00 | Burmax | 14-2227 | 199-11-6399-70-001-4-22-0-00 | Shipping | $ 19.11 |
| **Subtotal** | | | | | **$ 177.51** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | C & C Painting | $ 48,300.00 | | Building Fund Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 6598 | C & C Painting | 14-0003 | 669-81-6629-00-945-4-99-0-00 | Install VCT Floor Tile on the 1st Floor classroom in Ortiz Intermediate | $ 48,300.00 |
| **Subtotal** | | | | | **$ 48,300.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Cambium Learning Inc | $ 2,428.80 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| RI 1212402 | Cambium Learning Inc | 14-2386 | 211-11-6399-00-041-4-30-0-00 | PASSPORT READING JOURNEYS STUDENT READING PACK | $ 2,208.00 |
| RI 1212402 | Cambium Learning Inc | 14-2386 | 211-11-6399-00-041-4-30-0-00 | Shipping | $ 220.80 |
| **Subtotal** | | | | | **$ 2,428.80** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Campos Language Education Network, LLC | $ 3,510.00 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-001-4-30-0-00 | Discount | $ (65.00) |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-001-4-30-0-00 | SHELTERED INSTRUCTION OBSERVATIONS AND COACHING: 10/15/13, 10/1 | $ 650.00 |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-041-4-30-0-00 | SHELTERED INSTRUCTION OBSERVATIONS AND COACHING: 10/15/13, 10/1 | $ 650.00 |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-041-4-30-0-00 | Discount | $ (65.00) |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-042-4-30-0-00 | Discount | $ (65.00) |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-042-4-30-0-00 | SHELTERED INSTRUCTION OBSERVATIONS AND COACHING: 10/15/13, 10/1 | $ 650.00 |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-101-4-30-0-00 | SHELTERED INSTRUCTION OBSERVATIONS AND COACHING: 10/15/13, 10/1 | $ 650.00 |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-101-4-30-0-00 | Discount | $ (65.00) |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-103-4-30-0-00 | Discount | $ (65.00) |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-103-4-30-0-00 | SHELTERED INSTRUCTION OBSERVATIONS AND COACHING: 10/15/13, 10/1 | $ 650.00 |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-105-4-30-0-00 | SHELTERED INSTRUCTION OBSERVATIONS AND COACHING: 10/15/13, 10/1 | $ 650.00 |
| 1024-2 | Campos Language Education Network, LLC | 14-1246 | 263-11-6291-00-105-4-30-0-00 | Discount | $ (65.00) |
| **Subtotal** | | | | | **$ 3,510.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Cantu, Larry | $ 329.00 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 505 | Cantu, Larry | 14-0168 | 184-36-6412-31-932-4-91-0-00 | (Football)meals for students traveling to Sinton on 11/7/13 72 | $ 329.00 |
| **Subtotal** | | | | | **$ 329.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Capital Area Food Bank of Texas, Inc. | $ 1,580.67 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| A159470-1 | Capital Area Food Bank of Texas, Inc. | 14-1826 | 101-35-6341-00-001-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 133.44 |
| A158398-1 | Capital Area Food Bank of Texas, Inc. | 14-1680 | 101-35-6341-00-001-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 79.26 |
| A159470-1-1 | Capital Area Food Bank of Texas, Inc. | 14-1831 | 101-35-6341-00-001-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 50.96 |
| A159470-1-1 | Capital Area Food Bank of Texas, Inc. | 14-1831 | 101-35-6341-00-041-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 50.95 |
| A158398-1 | Capital Area Food Bank of Texas, Inc. | 14-1680 | 101-35-6341-00-041-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 79.26 |
| A159470-1 | Capital Area Food Bank of Texas, Inc. | 14-1826 | 101-35-6341-00-041-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 133.44 |
| A159470-1 | Capital Area Food Bank of Texas, Inc. | 14-1826 | 101-35-6341-00-042-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 133.44 |
| A158398-1 | Capital Area Food Bank of Texas, Inc. | 14-1680 | 101-35-6341-00-042-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 79.26 |
| A159470-1-1 | Capital Area Food Bank of Texas, Inc. | 14-1831 | 101-35-6341-00-042-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 50.96 |
| A159470-1-1 | Capital Area Food Bank of Texas, Inc. | 14-1831 | 101-35-6341-00-101-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 50.96 |
| A158398-1 | Capital Area Food Bank of Texas, Inc. | 14-1680 | 101-35-6341-00-101-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 79.25 |
| A159470-1 | Capital Area Food Bank of Texas, Inc. | 14-1826 | 101-35-6341-00-101-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 133.44 |
| A159470-1 | Capital Area Food Bank of Texas, Inc. | 14-1826 | 101-35-6341-00-103-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 133.44 |
| A158398-1 | Capital Area Food Bank of Texas, Inc. | 14-1680 | 101-35-6341-00-103-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 79.26 |
| A159470-1-1 | Capital Area Food Bank of Texas, Inc. | 14-1831 | 101-35-6341-00-103-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 50.96 |
| A159470-1-1 | Capital Area Food Bank of Texas, Inc. | 14-1831 | 101-35-6341-00-105-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 50.71 |
| A158398-1 | Capital Area Food Bank of Texas, Inc. | 14-1680 | 101-35-6341-00-105-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 78.88 |
| A159470-1 | Capital Area Food Bank of Texas, Inc. | 14-1826 | 101-35-6341-00-105-4-99-0-00 | COMMODITY STORAGE AND DELIVERY FEE | $ 132.80 |
| **Subtotal** | | | | | **$ 1,580.67** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Carrier South Central | $ 187.67 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 23428879-00 | Carrier South Central | 14-1512 | 199-51-6319-83-936-4-99-0-00 | PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS | $ 187.67 |
| **Subtotal** | | | | | **$ 187.67** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | CC Distributors | $ 132.55 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| S2437903.001 | CC Distributors | 14-2361 | 199-21-6399-01-001-4-22-0-00 | COPY PAPER WHITE LETTER SIZE | $ 132.55 |
| **Subtotal** | | | | | **$ 132.55** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | CDW Government | $ 3,040.66 | Special Education Department, District Wide Budget, Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| GV24068 | CDW Government | 14-2095 | 199-21-6399-00-933-4-23-0-00 | HP CLJ Enterprise 500 C M551N Contract:Texas HP DIR SDD1364 replacing brol | $ 1,167.34 |

| | | | | | | |
|---|---|---|---|---|---|---|
| GW45359 | CDW Government | 14-2481 | 199-21-6399-01-001-4-22-0-00 | HP CLJ CP1025 BLACK CARTIRIDGE MFG #CE310A | $ | 88.06 |
| GW45359 | CDW Government | 14-2481 | 199-21-6399-01-001-4-22-0-00 | HP CLJ CP1025 CYAN PRINT CARTRIDGE MFG# CE311A | $ | 97.92 |
| GW45359 | CDW Government | 14-2481 | 199-21-6399-01-001-4-22-0-00 | HP YELLOW CPS1025 PRINT CARTIRIGE MFG# CE312A | $ | 97.92 |
| GW45359 | CDW Government | 14-2481 | 199-21-6399-01-001-4-22-0-00 | HP CP 1025 MAGENTA PRINT CARTRIDGE MF# CE313A | $ | 97.92 |
| GS18506 | CDW Government | 14-2260 | 199-41-6399-00-945-4-99-0-00 | HP LaserJet Printer 600 M603N | $ | 1,491.50 |
| **Subtotal** | | | | | **$** | **3,040.66** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Cotten, Druanne | $ 3.99 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 111413 | Cotten, Druanne | | 211-21-6411-00-934-4-24-0-00 | Reimbursement for Meals to Edinburg, Tx on 11/1/13 for Figure 19D | $ | 3.99 |
| **Subtotal** | | | | | **$** | **3.99** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Dairy Queen of Orange Grove | $ 292.50 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 140022 | Dairy Queen of Orange Grove | 14-0022 | 199-36-6411-00-001-4-99-0-00 | CHEER & DANCE TEAM SPONSOR DINNERS | $ | 6.96 |
| 140022 | Dairy Queen of Orange Grove | 14-0022 | 199-36-6411-00-001-4-99-0-00 | 2 additional meals | $ | 0.35 |
| 140022 | Dairy Queen of Orange Grove | 14-0022 | 199-36-6412-00-001-4-99-0-00 | 2 additional meals | $ | 13.58 |
| 140022 | Dairy Queen of Orange Grove | 14-0022 | 199-36-6412-00-001-4-99-0-00 | CHEER & DANCE TEAM DINNERS FOR NOVEMBER 1, 2013 ORANGE GROVE | $ | 271.61 |
| **Subtotal** | | | | | **$** | **292.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | dba SPIKES ENTERTAINMENT | $ 100.00 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 10 | dba SPIKES ENTERTAINMENT | 14-1811 | 199-36-6499-01-001-4-99-0-00 | Music for Drill Team at Football Game on November 1, 2013 - Orange Grove Gam | $ | 100.00 |
| **Subtotal** | | | | | **$** | **100.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Delgado, Sylvia A | $ 248.67 | Curriculum Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 111413 | Delgado, Sylvia A | | 199-11-6411-02-949-4-11-0-00 | Reimbursement for Meals/Registration/Parking to Houston, TX on 11/6-9/13 for CA | $ | 175.00 |
| 111413 | Delgado, Sylvia A | | 199-11-6411-06-949-4-11-0-00 | Reimbursement for Meals/Registration/Parking to Houston, TX on 11/6-9/13 for CA | $ | 73.67 |
| **Subtotal** | | | | | **$** | **248.67** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Dell Computer Corp. | $ 4,396.30 | Seale Jr High School & Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| XJ88X6F61 | Dell Computer Corp. | 14-2329 | 199-11-6399-00-041-4-11-0-00 | DELL 5100CN TRANSFER ROLLER (310-5814) | $ | 29.09 |
| XJ88X6F61 | Dell Computer Corp. | 14-2329 | 199-11-6399-00-041-4-11-0-00 | DELL 1700 6,000 PAGE USE AND RETURN TONER CARTRIDGE (310-5400) | $ | 114.45 |
| XJ87KX9P7, XJ87R | Dell Computer Corp. | 14-2096 | 199-21-6399-10-933-4-23-0-00 | OptiPlex 7010 Desktop Base quote#665457597 to used by PEIMS/SHARS/ARD C | $ | 912.56 |
| XJ87KX9P7, XJ87R | Dell Computer Corp. | 14-2096 | 199-21-6399-10-933-4-23-0-00 | OPtiPlex7010 Desktop Base Quote #665457309 to used by diags.& SLP to score | $ | 3,340.20 |

| | | | | | | |
|---|---|---|---|---|---|---|
| **Subtotal** | | | | | $ | **4,396.30** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Education Service Center (Corpus) | $ 1,655.00 | Robstown High School, Gifted & Talented, Curriculum Office & Ortiz Intermediate School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 059348, 060263 | Education Service Center (Corpus) | 14-1074 | 199-11-6411-00-001-4-11-0-00 | RHS TEACHERS ATTENDNG WORKSHOP #1246126 & 1246136 ON October 2 | $ | 525.00 |
| 059349, 059349, 05 | Education Service Center (Corpus) | 14-1419 | 199-11-6411-00-041-4-21-0-00 | Registration fee for Gus Barrera and William Rooney to attend GT 30 hr. training o | $ | 250.00 |
| 059349, 059349, 05 | Education Service Center (Corpus) | 14-1419 | 199-11-6411-00-041-4-21-0-00 | Registration for Betty Jo Ramirez to attend GT 6 hr. training on Oct. 1 & 8, 2013. | $ | 50.00 |
| 060272 | Education Service Center (Corpus) | 14-2055 | 199-11-6411-06-949-4-11-0-00 | Registration fee for Dr. Murphy and Amy Enrriques to attend "Texts and Lessons: I | $ | 150.00 |
| 060273 | Education Service Center (Corpus) | 14-2059 | 199-11-6411-06-949-4-11-0-00 | Registration fee for Amy Enrriques to attend "TPRI: Direction with Data" #1246255 | $ | 75.00 |
| 060275 | Education Service Center (Corpus) | 14-2236 | 199-13-6411-01-042-4-11-0-00 | registration workshop #1247843 Tips and Strategies for Wroking with the Behavior | $ | 80.00 |
| 060269 | Education Service Center (Corpus) | 14-1669 | 199-13-6411-01-042-4-11-0-00 | registration for workshop #1245321 TEKSing to STAAR Mathematics grade 5 on C | $ | 25.00 |
| 060264 | Education Service Center (Corpus) | 14-1328 | 199-13-6411-01-042-4-11-0-00 | Registration for workshop #1244600 Science Literacy Strategies - reading, Writing | $ | 50.00 |
| 059958 | Education Service Center (Corpus) | 14-2007 | 199-21-6411-00-949-4-99-0-00 | Registration fee for N. Castaneda, L. Ceballos and B. Alaniz to attend STAAR DX: | $ | 450.00 |
| **Subtotal** | | | | | $ | **1,655.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | EKon-o-Pac, Inc | $ 2,365.00 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 43167, 43138 | EKon-o-Pac, Inc | 14-1047 | 101-35-6342-00-001-4-99-0-00 | HOT AND COLD BAGS,BLADES,SPRINGS FOR BAGGING SYSTEM. USED FO | $ | 394.01 |
| 43167, 43138 | EKon-o-Pac, Inc | 14-1047 | 101-35-6342-00-041-4-99-0-00 | HOT AND COLD BAGS,BLADES,SPRINGS FOR BAGGING SYSTEM. USED FO | $ | 394.01 |
| 43167, 43138 | EKon-o-Pac, Inc | 14-1047 | 101-35-6342-00-042-4-99-0-00 | HOT AND COLD BAGS,BLADES,SPRINGS FOR BAGGING SYSTEM. USED FO | $ | 394.01 |
| 43167, 43138 | EKon-o-Pac, Inc | 14-1047 | 101-35-6342-00-101-4-99-0-00 | HOT AND COLD BAGS,BLADES,SPRINGS FOR BAGGING SYSTEM. USED FO | $ | 394.01 |
| 43167, 43138 | EKon-o-Pac, Inc | 14-1047 | 101-35-6342-00-103-4-99-0-00 | HOT AND COLD BAGS,BLADES,SPRINGS FOR BAGGING SYSTEM. USED FO | $ | 394.00 |
| 43167, 43138 | EKon-o-Pac, Inc | 14-1047 | 101-35-6342-00-105-4-99-0-00 | HOT AND COLD BAGS,BLADES,SPRINGS FOR BAGGING SYSTEM. USED FO | $ | 394.96 |
| **Subtotal** | | | | | $ | **2,365.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | ESC 2 (PR) | $ 5,360.11 | Special Education Department, Lotspeich Elementary, San Pedro Elementary, Robert Driscoll Elementary & District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 059957 | ESC 2 (PR) | 14-1990 | 199-11-6399-10-001-4-23-0-00 | registration fee for Speech Webinars:October 25, 2013 #1246195 for O.Gutierrez, | $ | 30.00 |
| 059957 | ESC 2 (PR) | 14-1990 | 199-11-6399-10-101-4-23-0-00 | registration fee for Speech Webinars:October 25, 2013 #1246195 for O.Gutierrez, | $ | 30.00 |
| 059957 | ESC 2 (PR) | 14-1990 | 199-11-6399-10-103-4-23-0-00 | registration fee for Speech Webinars:October 25, 2013 #1246195 for O.Gutierrez, | $ | 30.00 |
| 059953 | ESC 2 (PR) | 14-1055 | 199-11-6411-10-041-4-23-0-00 | registration for S. Martinez & C. Clapper attending Total Low Incidence Disabilities | $ | 125.00 |
| 059953 | ESC 2 (PR) | 14-1055 | 199-11-6411-10-105-4-23-0-00 | registration for S. Martinez & C. Clapper attending Total Low Incidence Disabilities | $ | 125.00 |
| 059956 | ESC 2 (PR) | 14-1650 | 199-13-6411-00-103-4-11-0-00 | Registration for Cynthia Flores, Jessica Sanford, Irma Trevino - October 24, 2013 - | $ | 75.00 |
| 060268 | ESC 2 (PR) | 14-1651 | 199-13-6411-00-103-4-11-0-00 | Registration for Dora Elizondo & Kimberly Loredo - 10/29/13 - TEKSing to STAAR | $ | 50.00 |
| 059955 | ESC 2 (PR) | 14-1646 | 199-13-6411-01-101-4-11-0-00 | Susan Gonzalez | $ | 75.00 |
| 059955 | ESC 2 (PR) | 14-1646 | 199-13-6411-01-101-4-11-0-00 | Requesting money to pay for materials used for the workshop for the following tea | $ | 75.00 |
| 060267 | ESC 2 (PR) | 14-1647 | 199-13-6411-01-101-4-11-0-00 | Requesting money to pay for the materials that will used by the Fourth grade teach | $ | 75.00 |
| 060270 | ESC 2 (PR) | 14-1867 | 199-13-6411-01-101-4-11-0-00 | Requesting registration fee for the following employees to attend the Where the W | $ | 140.00 |
| 060276 | ESC 2 (PR) | 14-2251 | 199-13-6411-01-101-4-11-0-00 | Requesting money to pay for Josue Villarreal to attend the CPI Nonviolent Crisis In | $ | 60.00 |
| 059960 | ESC 2 (PR) | 14-1989 | 199-13-6411-01-105-4-11-0-00 | MELINDA MORALES CORTINAS/AUTISM WORKSHOP/OCTOBER 21, 2013 AT | $ | 20.00 |
| 060277 | ESC 2 (PR) | 14-2320 | 199-13-6411-01-105-4-11-0-00 | TEKSing to STAAR MATHEMATICS GRADE 4 OCTOBER 29, 2013 9:00AM-4:00 | $ | 25.00 |
| 060278 | ESC 2 (PR) | 14-2321 | 199-13-6411-01-105-4-11-0-00 | ERIC MEISNER-TEKSing to STAAR MEATHEMATICS-GRADE4 | $ | 25.00 |
| 060266 | ESC 2 (PR) | 14-1543 | 199-23-6411-00-103-4-99-0-00 | Registration Fee for Hector Landin - 11/2/13 - GT Training for Administrators | $ | 25.00 |
| 060271 | ESC 2 (PR) | 14-1965 | 199-23-6411-00-103-4-99-0-00 | Registration for Hector Landin - CPI Nonviolent Crisis Intervention - 10/29/2013 - 9 | $ | 60.00 |
| 060271 | ESC 2 (PR) | 14-1965 | 199-23-6411-00-103-4-99-0-00 | Velma Barrera | $ | 60.00 |

| | | | | | |
|---|---|---|---|---|---|
| 059959 | ESC 2 (PR) | 14-2270 | 199-23-6411-00-105-4-99-0-00 | AMY KANIPE-STAAR 3DX-ESC 2 OCTOBER 25, 2013 9:00AM-4;00PM | $ 150.00 |
| 060423 | ESC 2 (PR) | 14-1258 | 199-53-6239-00-945-4-99-0-00 | Encumber for Goodybuy Puchasing Cooperative for 2013-2014 | $ 4,105.11 |
| **Subtotal** | | | | | **$ 5,360.11** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Escue & Associates | $ 580.00 | San Pedro Elementary & Lotspeich Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 13363 | Escue & Associates | 14-1982 | 199-12-6329-00-101-4-11-0-00 | See attached list of titles. No processing. Free Shipping. | $ 290.00 |
| 13364 | Escue & Associates | 14-1983 | 199-12-6329-00-103-4-11-0-00 | See attached list of books. No Processing. Free shipping. | $ 290.00 |
| **Subtotal** | | | | | **$ 580.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Felan, Joseph E. | $ 149.60 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141196 | Felan, Joseph E. | 14-1196 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/8/13 against Sinton | $ 149.60 |
| **Subtotal** | | | | | **$ 149.60** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Ferdin, Roy | $ 80.88 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140466 | Ferdin, Roy | 14-0466 | 184-36-6291-51-932-4-91-0-00 | (SJH Football)Officials for 11/5/13 against Sinton | $ 80.88 |
| **Subtotal** | | | | | **$ 80.88** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Fleet Pride | $ 1,176.12 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 57175282, 5743491 | Fleet Pride | 14-0636 | 199-34-6319-00-931-4-99-0-00 | PURCHASE BUS SUPPLIES | $ 395.82 |
| 57194132 | Fleet Pride | 14-0637 | 199-34-6319-00-931-4-99-0-00 | PURCHASE BUS SUPPLIES | $ 300.00 |
| 59194192, 5675979 | Fleet Pride | 14-0638 | 199-34-6319-00-931-4-99-0-00 | PURCHASE BUS SUPPLIES | $ 480.30 |
| **Subtotal** | | | | | **$ 1,176.12** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Flowers With Love | $ 65.00 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1245-21 | Flowers With Love | 14-2228 | 199-36-6499-01-001-4-99-0-00 | (13) Rose Arrangements for Drill Team Parent's Night Football Game on October 2 | $ 65.00 |
| **Subtotal** | | | | | **$ 65.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Franco, Manuel | $ 88.36 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 142302 | Franco, Manuel | 14-2302 | 184-36-6291-51-932-4-91-0-00 | (SJH)OFFICIALS FOR 11/5/13 against Sinton | $ | 88.36 |
| **Subtotal** | | | | | **$** | **88.36** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Garcia, John (Police Officer) | $ 75.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 140300 | Garcia, John (Police Officer) | 14-0300 | 184-52-6291-60-932-4-91-0-00 | security for football on 10/25/13 | $ | 75.00 |
| **Subtotal** | | | | | **$** | **75.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Garcia, Maria Dolores | $ 1,875.00 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 142113 | Garcia, Maria Dolores | 14-2113 | 199-31-6291-10-933-4-23-0-00 | encubering for professional service such as: Diagnostic testing for sped. students ( | $ | 1,875.00 |
| **Subtotal** | | | | | **$** | **1,875.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Giddens, Tracy N. | $ 80.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 141278 | Giddens, Tracy N. | 14-1278 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/8/13 against Sinton | $ | 80.00 |
| **Subtotal** | | | | | **$** | **80.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Gonzalez, Gilberto | $ 16.51 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 111413 | Gonzalez, Gilberto | | 211-21-6411-00-934-4-24-0-00 | Reimbursement for Meals to Edinburg, Tx on 11/1/13 for Figure 19D | $ | 16.51 |
| **Subtotal** | | | | | **$** | **16.51** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Gonzalez, Richard L | $ 97.75 | Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 111413 | Gonzalez, Richard L | | 199-53-6411-00-940-4-99-0-00 | Reimbursement for In-District Mileage for th month of 10/1-31/13 | $ | 97.75 |
| **Subtotal** | | | | | **$** | **97.75** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Gracia, Nora | $ 15.81 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 111413 | Gracia, Nora | | 211-21-6411-00-934-4-24-0-00 | Reimbursement for Meals to Edinburg, Tx on 11/1/13 for Figure 19D | $ | 15.81 |

| | | | | | |
|---|---|---|---|---|---|
| **Subtotal** | | | | | **$ 15.81** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Green, Art | $ 80.00 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141198 | Green, Art | 14-1198 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/8/13 against Sinton | $ 80.00 |
| **Subtotal** | | | | | **$ 80.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Guerrero, Tony | $ 85.00 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141194 | Guerrero, Tony | 14-1194 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/8/13 against Sinton | $ 85.00 |
| **Subtotal** | | | | | **$ 85.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Harcourt Outlines Inc | $ 356.72 | | San Pedro Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Purchase pencils for students as incentives. Cinnoman scent pencils | $ 57.60 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Grape scented pencils | $ 57.60 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Maple syrup scented | $ 28.80 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Caramel scented apple pencils | $ 28.80 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Chocolate scented pencils | $ 57.60 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Bubble gum scented pencils | $ 28.80 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Strawberry scented pencils | $ 28.80 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Cherry scented pencils | $ 28.80 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | Shipping | $ 14.00 |
| 751945 | Harcourt Outlines Inc | 14-1945 | 865-36-6499-30-101-4-99-0-00 | MEGA Pack Pencils | $ 25.92 |
| **Subtotal** | | | | | **$ 356.72** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Helping Hands Pediatric Rehabilitation Services | $ 11,480.40 | | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 0892 | Helping Hands Pediatric Rehabilitation Services | 14-1212 | 224-11-6291-00-001-4-23-0-00 | encumbering for professional services such as: OT for sped. students district wide. | $ 2,870.00 |
| 0892 | Helping Hands Pediatric Rehabilitation Services | 14-1212 | 224-11-6291-00-041-4-23-0-00 | encumbering for professional services such as: OT for sped. students district wide. | $ 2,870.00 |
| 0892 | Helping Hands Pediatric Rehabilitation Services | 14-1212 | 224-11-6291-00-042-4-23-0-00 | encumbering for professional services such as: OT for sped. students district wide. | $ 2,870.00 |
| 0892 | Helping Hands Pediatric Rehabilitation Services | 14-1212 | 224-11-6291-00-101-4-23-0-00 | encumbering for professional services such as: OT for sped. students district wide. | $ 2,000.00 |
| 0892 | Helping Hands Pediatric Rehabilitation Services | 14-1212 | 224-11-6291-00-103-4-23-0-00 | encumbering for professional services such as: OT for sped. students district wide. | $ 870.40 |
| **Subtotal** | | | | | **$ 11,480.40** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Hyatt Regency Houston | $ 334.62 | | Gifted & Talented Program |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| Conf# 30121691 | Hyatt Regency Houston | 14-2311 | 199-11-6411-00-042-4-21-0-00 | Hotel accommodations for Sofia Olivarez and Cecilia Loera Stringer while attendin | $ 95.35 |

| | | | | | |
|---|---|---|---|---|---|
| Conf# 30121691 | Hyatt Regency Houston | 14-2311 | 199-11-6411-00-042-4-21-0-00 | Hotel tax | $ 16.21 |
| Conf# 30121691 | Hyatt Regency Houston | 14-2311 | 199-11-6411-00-101-4-21-0-00 | Hotel tax | $ 16.21 |
| Conf# 30121691 | Hyatt Regency Houston | 14-2311 | 199-11-6411-00-101-4-21-0-00 | Hotel accommodations for Sofia Olivarez and Cecilia Loera Stringer while attendin | $ 95.35 |
| Conf# 30121691 | Hyatt Regency Houston | 14-2311 | 199-11-6411-00-103-4-21-0-00 | Hotel accommodations for Sofia Olivarez and Cecilia Loera Stringer while attendin | $ 95.30 |
| Conf# 30121691 | Hyatt Regency Houston | 14-2311 | 199-11-6411-00-103-4-21-0-00 | Hotel tax | $ 16.20 |
| **Subtotal** | | | | | **$ 334.62** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Jesus G. Torres | $ 5,150.00 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 10005 | Jesus G. Torres | 14-2384 | 199-51-6249-82-936-4-99-0-00 | CONTRACT SERVICE FOR THE REMOVAL AND DISPOSAL OF CEMENT AND | $ 5,150.00 |
| **Subtotal** | | | | | **$ 5,150.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Johnstone Supply Co | $ 2,252.45 | Food Service Department, Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 148288 | Johnstone Supply Co | 14-2489 | 101-35-6342-00-001-4-99-0-00 | RHS CAFETERIA INSULATION FOR FREEZER QTY 56 $185.92 | $ 185.92 |
| 148288 | Johnstone Supply Co | 14-2489 | 101-35-6342-00-041-4-99-0-00 | SEALE CAFETERIA FREON FOR FREEZER QTY 1 $148.00 THERMOSTAT WI | $ 255.50 |
| 148288 | Johnstone Supply Co | 14-2489 | 101-35-6342-00-042-4-99-0-00 | ORTIZ CAFETERIA FREON PASS THUR COOLER QTY 1 $349.00 | $ 349.00 |
| 147927 | Johnstone Supply Co | 14-2479 | 101-35-6342-00-042-4-99-0-00 | ORTIZ FUSE FOR DISHWASHER FUSE QTY 10 $3.85 | $ 38.50 |
| 148288 | Johnstone Supply Co | 14-2489 | 101-35-6342-00-105-4-99-0-00 | ROBERT DRISCOLL CAFETERIA(MARTIN) RANGE WIRES QTY 1 $49.50 COPI | $ 151.45 |
| 148288 | Johnstone Supply Co | 14-2489 | 101-35-6342-00-938-4-99-0-00 | WAREHOUSE SOLDER HOSE QTY 1 $54.50 | $ 54.50 |
| 147927 | Johnstone Supply Co | 14-2479 | 101-35-6342-00-938-4-99-0-00 | WAREHOUSE SUPPLIES *SOLDER FOR COPPER LINES QTY1 $112.50 *BRU | $ 245.08 |
| 148402 | Johnstone Supply Co | 14-2078 | 199-51-6319-83-936-4-99-0-00 | PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS | $ 972.50 |
| **Subtotal** | | | | | **$ 2,252.45** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Jones & Cook Stationers | $ 1,348.59 | Federal Programs, San Pedro Elementary, Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | PRINTABLE BUSINESS CARDS, 2000/BX | $ 135.79 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | LEGAL PADS, 12/PK | $ 6.69 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | POP UP ADHESIVE PADS, 12/PK | $ 13.98 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | LIFT OFF CORRECTION TAPE FOR TYPEWRITER, 6/PK | $ 10.66 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | ZIPLOC SANDWICH BAGS | $ 4.74 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | ADDING MACHINE TAPE, 12/PK | $ 6.64 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | INVISIBLE TAPE, REFILL ROLL | $ 17.52 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | INK ROLLER FOR CALCULATOR | $ 10.74 |
| 3772570-0 | Jones & Cook Stationers | 14-2331 | 211-21-6399-00-934-4-24-0-00 | HARDBOARD CLIPBOARD | $ 8.40 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Viewables three sided hanging file tabs with color coded labeling systems. | $ 52.36 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Astrobright Plama Pink card stock | $ 88.98 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Stardust White card stock | $ 80.70 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Manila files folder 1/3 asstd. tabs 150 per pkg. | $ 155.10 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Array Card Stock White | $ 145.50 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Business Source calculator tape single ply white 10 pkg. | $ 9.69 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Astrobrights Vulcan green card stock | $ 88.98 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Astrobrights solar yellow card stock | $ 87.18 |
| 3769714-0 | Jones & Cook Stationers | 14-2237 | 199-11-6399-00-101-4-11-0-00 | Astrobright Cosmic Orange card stock | $ 88.98 |
| 3774419-0 | Jones & Cook Stationers | 14-2272 | 199-12-6399-00-101-4-11-0-00 | BOS02697 Pencil Sharpener, battery powered (for sharpening pencils that are atta | $ 18.99 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3774419-0 | Jones & Cook Stationers | 14-2272 | 199-12-6399-00-101-4-11-0-00 | EVEA91BP8 Eveready batteries, AA, pkg. of 8 (for use in pencil sharpener) | $ | 8.99 |
| 3774419-0 | Jones & Cook Stationers | 14-2272 | 199-12-6399-00-101-4-11-0-00 | MMM3750 Scotch Packaging Tape, clear, roll 55yd. (for various uses in library) | $ | 6.79 |
| 3774419-0 | Jones & Cook Stationers | 14-2272 | 199-12-6399-00-101-4-11-0-00 | AVE05428 Labels, 1"x3/4" pk of 1000 (for use as spine labels on books) | $ | 6.59 |
| 3774419-0 | Jones & Cook Stationers | 14-2272 | 199-12-6399-00-101-4-11-0-00 | MMM8931 Filament tape, 1"x60yds. (for misc. uses) | $ | 12.99 |
| 3774419-0 | Jones & Cook Stationers | 14-2272 | 199-12-6399-00-101-4-11-0-00 | MMM810P10K Scotch Magic Tape, 3/4" x 1000 yd. Pkg of 10 (for page mending, ( | $ | 23.89 |
| 3774419-0 | Jones & Cook Stationers | 14-2272 | 199-12-6399-00-101-4-11-0-00 | SPR 19768 Basic Cork Board, 4'x3' (bulletin board for book jackets...Happy Birthda | $ | 49.49 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | BIC WHITE OUT CORRECTION | $ | 12.60 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | PACON ARRAY BOND PAPER | $ | 24.59 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | PACON ARRAY BOND PAPER | $ | 20.36 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | PACON ARTIST SKETCH PAD | $ | 4.15 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | TREND SEASON | $ | 8.02 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | NEON PAPER | $ | 7.37 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | PINK NEON | $ | 9.50 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | NEON GREEN | $ | 7.37 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | POST IT | $ | 7.45 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | POST IT NEON | $ | 10.44 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | POST IR LINED | $ | 15.19 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | BUSINESS SOURCE PLAIN | $ | 6.97 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | POST IT LINED | $ | 10.66 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | BUSINESS SOURCE PLAIN ADHESIVE | $ | 13.94 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | SWINGLINE STANDER STAPLER | $ | 13.28 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | BUSINESS SOURCE MAILING LASER LABEL | $ | 2.93 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | TOPS PRISM PLUS CLIPBOARD | $ | 9.69 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | TOPS AMERICAN PRIDE WRITING PADS | $ | 6.49 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | ROARING SPRING WIDE LANDSCAPE | $ | 6.96 |
| 3770533-0 | Jones & Cook Stationers | 14-2360 | 199-21-6399-01-001-4-22-0-00 | FAXED STAMP | $ | 10.27 |
| **Subtotal** | | | | | **$** | **1,348.59** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Lerma, Lydia | $ 29.07 | Business Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 111413 | Lerma, Lydia | | 199-41-6411-00-730-4-99-0-00 | Reimbursement for Mileage to CCTX for BRC-Workers Comp | $ | 29.07 |
| **Subtotal** | | | | | **$** | **29.07** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Leticia Garza | $ 1,200.00 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 142116 | Leticia Garza | 14-2116 | 211-21-6291-00-934-4-24-0-00 | CONSULTING SERVICES TO MATHEMATICS TEACHERS ON NOVEMBER 9, 2 | $ | 1,200.00 |
| **Subtotal** | | | | | **$** | **1,200.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Marianna Inc. | $ 1,053.26 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH GOLD VIP STATUS | $ | 12.97 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH GOLD VIP STATUS | $ | 12.97 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH SILVER VIP STATUS | $ | 12.97 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH ROMANTIQUE | $ | 12.97 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH TUTTI FRUTTI | $ | 38.91 |

| | | | | | |
|---|---|---|---|---|---|
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH TROPIX | $ 38.91 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CAMO SMOKEY EYE SHAWOD SET PEARL BLACK | $ 19.98 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | 1 extra CERMIC TITANIUM MARCEL IRONS 1 INCH | $ 21.99 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | 1 extra CERAMIC TITANIUM MARCEL IRONS 1 1/2 INCH | $ 32.98 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | Credit from 7/14/10 & 2/17/12 12-1611 | $ (16.94) |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | NAIL ART TOOL SET | $ 9.84 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | MINI PRO SET | $ 34.25 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | IMPROVED MASTER CLIPPER | $ 79.77 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH MASQUEDE | $ 25.94 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CAMO SMOKEY EYE SHAWOD SET GOLD BROWN | $ 19.98 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CAMO SMOKEY EYE SHAWOD SET PEARL BLACK | $ 19.98 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC NOURSHING REMOVER | $ 13.56 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | RETENTION SCULPTING LIQUID | $ 68.00 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | PREP & REMOVAL | $ 22.50 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CERMIC TITANIUM MARCEL IRONS 1 INCH | $ 65.97 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CERAMIC TITANIUM MARCEL IRONS 1 1/2 INCH | $ 98.94 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | COSMETIC BRUSH SET | $ 17.72 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH ROCK ROYALTY | $ 38.91 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH CITYSCAPE | $ 12.97 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH RUBBLE | $ 25.94 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH SILVER CHROME | $ 25.94 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH BASE COAT | $ 38.91 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH TOP COAT | $ 38.91 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH ROSE BUD | $ 25.94 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWERPOLISH WILDFIRE | $ 38.91 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH RED BARESS | $ 38.91 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH DECADENCE | $ 38.91 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER POLISH DARK LAVA | $ 25.94 |
| 001-048579-13, 001 | Marianna Inc. | 14-2264 | 199-11-6399-70-001-4-22-0-00 | CND SHELLAC POWER DARK LAVA | $ 38.91 |
| **Subtotal** | | | | | **$ 1,053.26** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Marriott (Austin E 11th) | $ 126.50 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142624 | Marriott (San Antonio Bowie) | 14-2624 | 199-21-6411-10-933-4-23-0-00 | Reservation for Norma R. Rodriguez attendng the TCASE Legal Academy arriving | $ 110.00 |
| 142624 | Marriott (San Antonio Bowie) | 14-2624 | 199-21-6411-10-933-4-23-0-00 | city tax | $ 16.50 |
| **Subtotal** | | | | | **$ 126.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Martin, Lynn | $ 100.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140299 | Martin, Lynn | 14-0299 | 184-52-6291-60-932-4-91-0-00 | security for football on 10/25/13 | $ 100.00 |
| **Subtotal** | | | | | **$ 100.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Maxi Aids | $ 54.70 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 753586 | Maxi Aids | 14-2469 | 199-11-6399-00-041-4-23-0-00 | Jumbo talking calculator to be used by visual imparied students district wide. DIP:\| | $ 24.95 |

| | | | | | |
|---|---|---|---|---|---|
| 753586 | Maxi Aids | 14-2469 | 199-11-6399-00-041-4-23-0-00 | stereo earbuds | $ 5.90 |
| 753586 | Maxi Aids | 14-2469 | 199-11-6399-00-041-4-23-0-00 | reizen clear vinyl label tape | $ 15.95 |
| 753586 | Maxi Aids | 14-2469 | 199-11-6399-00-041-4-23-0-00 | Shipping | $ 7.90 |
| **Subtotal** | | | | | **$ 54.70** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Milk Products LLC | $ 30,176.11 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140906 | Milk Products LLC | 14-0906 | 101-35-6341-00-001-4-99-0-00 | 4 OZ MILK,CHOC, & sTRAWBERRY MILK. 4OZ ORANGE JUICE | $ 4,631.88 |
| 140906 | Milk Products LLC | 14-0906 | 101-35-6341-00-041-4-99-0-00 | 4 OZ MILK,CHOC, & sTRAWBERRY MILK. 4OZ ORANGE JUICE | $ 5,142.06 |
| 140906 | Milk Products LLC | 14-0906 | 101-35-6341-00-042-4-99-0-00 | 4 OZ MILK,CHOC, & sTRAWBERRY MILK. 4OZ ORANGE JUICE | $ 4,377.32 |
| 140906 | Milk Products LLC | 14-0906 | 101-35-6341-00-101-4-99-0-00 | 4 OZ MILK,CHOC, & sTRAWBERRY MILK. 4OZ ORANGE JUICE | $ 3,616.24 |
| 140906 | Milk Products LLC | 14-0906 | 101-35-6341-00-103-4-99-0-00 | 4 OZ MILK,CHOC, & sTRAWBERRY MILK. 4OZ ORANGE JUICE | $ 4,019.05 |
| 140906 | Milk Products LLC | 14-0906 | 101-35-6341-00-105-4-99-0-00 | 4 OZ MILK,CHOC, & sTRAWBERRY MILK. 4OZ ORANGE JUICE | $ 8,389.56 |
| **Subtotal** | | | | | **$ 30,176.11** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Moralez, Norma C | $ 2.05 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Moralez, Norma C | | 211-21-6411-00-934-4-24-0-00 | Reimbursement for Meals to Edinburg, Tx on 11/1/13 for Figure 19D | $ 2.05 |
| **Subtotal** | | | | | **$ 2.05** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Morish, Robbie | $ 146.88 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141197 | Morish, Robbie | 14-1197 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/8/13 against Sinton | $ 146.88 |
| **Subtotal** | | | | | **$ 146.88** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Musak of Corpus Christi | $ 125.00 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| A121528 | Musak of Corpus Christi | 14-1723 | 101-35-6342-00-001-4-99-0-00 | MUSIC FOR RHS CAFETERIA DINNING ROOM | $ 125.00 |
| **Subtotal** | | | | | **$ 125.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Naval Air Station Bldg. 1771 | $ 120.75 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 11413-BB | Naval Air Station Bldg. 1771 | 14-1814 | 199-11-6499-01-001-4-11-0-00 | Fees for bowling games (Special Olympics) on 10/2/13, 10/16/13, & 10/30/13. | $ 45.00 |
| 11413-BB | Naval Air Station Bldg. 1771 | 14-1814 | 199-11-6499-01-001-4-11-0-00 | Fee for bowling games | $ 75.75 |
| **Subtotal** | | | | | **$ 120.75** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Navarro III, Martin | $ 80.00 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141279 | Navarro III, Martin | 14-1279 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/8/13 against Sinton | $ 80.00 |
| **Subtotal** | | | | | **$ 80.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Nextel | $ 113.43 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 977807184-094 | Nextel | 14-0255 | 184-51-6256-60-932-4-91-0-00 | Service for Ricky Gonzalez cell phone (November) | $ 113.43 |
| **Subtotal** | | | | | **$ 113.43** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | O'Reilly Auto Parts | $ 39.97 | | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1982-477788 | O'Reilly Auto Parts | 14-2500 | 101-35-6342-00-938-4-99-0-00 | WAREHOUSE MATERIAL NEEDED FOR BRASING PANS AT ALL CAFETERIAS | $ 39.97 |
| **Subtotal** | | | | | **$ 39.97** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Peppard, Mark E | $ 63.00 | | Seale JHS Choir & Robstown HS Choir |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Peppard, Mark E | | 199-36-6411-00-926-4-99-0-00 | Advancment for Meals to Rockport-Fulton HS on 11/16/13 for High School & Seale | $ 21.00 |
| 111413 | Peppard, Mark E | | 199-36-6412-00-924-4-99-0-00 | Advancment for Meals to Rockport-Fulton HS on 11/16/13 for High School & Seale | $ 21.00 |
| 111413 | Peppard, Mark E | | 199-36-6412-00-926-4-99-0-00 | Advancment for Meals to Rockport-Fulton HS on 11/16/13 for High School & Seale | $ 21.00 |
| **Subtotal** | | | | | **$ 63.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Peralez, Roxana G | $ 57.17 | | Health Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Peralez, Roxana G | | 199-33-6411-00-927-4-99-0-00 | Reimbursement for Meals to San Antonio, TX on 11/1-3/13 for Texas School Nurse | $ 57.17 |
| **Subtotal** | | | | | **$ 57.17** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Pocket Nurse Enterprise, Inc. | $ 1,917.41 | | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | FULL FOAM MATTRESS | $ 268.00 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | 3 PANEL SCREEN WITH 2'TWIN WHEEL CASTER | $ 175.00 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | 24 HOUR CLOCK | $ 35.75 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | EXAM FACE MASK W/EARLOOPS | $ 6.30 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | DISPOSIBLE UNDERPADS | $ 13.42 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | BEDPADS QUILTED REUSEABLE | $ | 25.98 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | MALE REPRODUCTIVE SYSTEM | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | FEMALE REPRODUCTIVE SYSTEM | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | 1 Qt. Transportable Sharps Container | $ | 10.20 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | Shipping | $ | 205.65 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | Infection control kit | $ | 12.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | UNDERSTANDING DIABETES | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | THE HEART | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | REPLACEMENT GUAGES | $ | 55.50 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | BLACK NYLON CUFF ANERIOD LARGE | $ | 71.98 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | POCKET NURSE INFECTION CONTROL KIT | $ | 48.85 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | ANTISPECTIC TOWELETTES | $ | 11.94 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | MUSCULAER SYSTEM | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | VASULAR SYSTEM &VISCEVA | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | RESPIRATORY | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | NERVOUS SYSTEM | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | SKETETAL SYSTEM | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | THE SKIN & COMMON DISORDERS | $ | 19.95 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | STAPH CHEEK PILLOW | $ | 8.99 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | PAPER PILLOW CASES | $ | 29.50 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | GAIT BELTS- RAINBOW | $ | 17.30 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | WHEELCHAIR W/ELEVATING FOOTREST | $ | 310.00 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | SPACESAVER FLOOR DISPLAY STAND | $ | 305.00 |
| 730968, 730341, 73 | Pocket Nurse Enterprise, Inc. | 14-1213 | 199-11-6399-73-001-4-22-0-00 | ANTAOMY/PHYSIOLOGY HEALTH CARE PRO. GUIDES @38.99 EACH | $ | 105.60 |
| **Subtotal** | | | | | **$** | **1,917.41** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Popeyes Chicken(Portland) | $ 479.15 | Robstown HS Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| #38 | Popeyes Chicken(Portland) | 14-2468 | 199-36-6411-00-925-4-99-0-00 | Meals for Drivers/Chaperones/Directors | $ | 119.79 |
| #38 | Popeyes Chicken(Portland) | 14-2468 | 199-36-6412-00-925-4-99-0-00 | Meals for Students | $ | 359.36 |
| **Subtotal** | | | | | **$** | **479.15** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Positive Promotions | $ 1,645.43 | Federal Programs & Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 04869142 | Positive Promotions | 14-2388 | 211-21-6399-00-934-4-24-0-00 | INSTRUCTIONAL ITEMS TO PROMOTE BULLY & DRUG FREE, 25/pk | $ | 1,376.00 |
| 04869142 | Positive Promotions | 14-2388 | 211-21-6399-00-934-4-24-0-00 | Shipping | $ | 144.48 |
| 04863569 | Positive Promotions | 14-2223 | 199-11-6399-10-001-4-11-0-00 | A-B HONOR ROLL 1" WIDE SILICONE BRACELETS FOR RHS STUDENTS WIT | $ | 109.00 |
| 04863569 | Positive Promotions | 14-2223 | 199-11-6399-10-001-4-11-0-00 | Shipping | $ | 15.95 |
| **Subtotal** | | | | | **$** | **1,645.43** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Quill Corporation | $ 140.49 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | HP61 ink | $ | 45.88 |
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | pencils | $ | 22.32 |
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | scissors | $ | 9.66 |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | pens | $ 2.20 |
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | staples | $ 3.98 |
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | colored paper | $ 37.78 |
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | copy paper | $ 11.98 |
| 6881903, 6893179 | Quill Corporation | 14-2368 | 199-11-6399-10-001-4-11-0-00 | dry erase cleaner | $ 6.69 |
| **Subtotal** | | | | | **$ 140.49** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Ramirez, Candelario | $ 87.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140465 | Ramirez, Candelario | 14-0465 | 184-36-6291-51-932-4-91-0-00 | (SJH Football)Officials for 11/5/13 against Sinton | $ 87.00 |
| **Subtotal** | | | | | **$ 87.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | RBC Music Co | $ 300.58 | Robstown High School Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1021872, 1022548 | RBC Music Co | 14-2353 | 199-36-6399-00-925-4-99-0-00 | Bell Carol Rock | $ 45.00 |
| 1021872, 1022548 | RBC Music Co | 14-2353 | 199-36-6399-00-925-4-99-0-00 | Silent Night | $ 70.00 |
| 1021872, 1022548 | RBC Music Co | 14-2353 | 199-36-6399-00-925-4-99-0-00 | Coventry Carol | $ 55.00 |
| 1021872, 1022548 | RBC Music Co | 14-2353 | 199-36-6399-00-925-4-99-0-00 | Angels in the Bleak Midwinter | $ 60.00 |
| 1021872, 1022548 | RBC Music Co | 14-2353 | 199-36-6399-00-925-4-99-0-00 | Angels from the realms of glory | $ 50.00 |
| 1021872, 1022548 | RBC Music Co | 14-2353 | 199-36-6399-00-925-4-99-0-00 | Shipping | $ 20.58 |
| **Subtotal** | | | | | **$ 300.58** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Responsive Learning, LP | $ 124.00 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 3825 | Responsive Learning, LP | 14-0259 | 199-11-6399-10-001-4-11-0-00 | PDAS New Teacher Orientation Trainings for Robstown High School. | $ 124.00 |
| **Subtotal** | | | | | **$ 124.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Rincon, Randy | $ 111.04 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141195 | Rincon, Randy | 14-1195 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for game on 11/8/13 against Sinton | $ 111.04 |
| **Subtotal** | | | | | **$ 111.04** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | RISD Transportation Division | $ 588.88 | Federal Programs, Special Education Department, Robert Driscoll Elementary Robstown High School, Robstown HS Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142319 | RISD Transportation Division | 14-2319 | 211-11-6494-00-105-4-30-0-00 | BUS TRANSPORTATION TO OMNI HOTEL, 900 NORTH SHORELINE, CORPUS | $ 54.40 |
| 141595 | RISD Transportation Division | 14-1595 | 199-11-6494-00-001-4-23-0-00 | RHS Lifeskill students going to NAS Kingsville for bowling practice on 10/30/13.De | $ 81.60 |
| 141595 | RISD Transportation Division | 14-1595 | 199-11-6494-00-001-4-23-0-00 | 2 extra miles | $ 2.72 |

| | | | | | |
|---|---|---|---|---|---|
| 142017 | RISD Transportation Division | 14-2017 | 199-11-6494-00-105-4-11-0-00 | Bus transportation to Borchard Fairgrounds for Ag Awareness Week for 10/17/201 | $ 32.64 |
| 142252 | RISD Transportation Division | 14-2252 | 199-11-6494-10-001-4-23-0-00 | RHS Lifeskills students particpating in the Special Olympics-Bowling at AMF Sarat | $ 61.20 |
| 140021 | RISD Transportation Division | 14-0021 | 199-36-6494-00-001-4-99-0-00 | 80 MILES ROUNDTRIP TO ORANGE GROVE HIGH SCHOOL ON NOVEMBER 1 | $ 72.08 |
| 142371 | RISD Transportation Division | 14-2371 | 199-36-6494-00-925-4-99-0-00 | Bus to transport RHS Marching Band to Orange Grove away football game. Date: | $ 68.00 |
| 142372 | RISD Transportation Division | 14-2372 | 199-36-6494-00-925-4-99-0-00 | Bus to transport RHS Marching Band to Orange Grove away football game. Date: | $ 72.08 |
| 142374 | RISD Transportation Division | 14-2374 | 199-36-6494-00-925-4-99-0-00 | Bus to transport RHS Marching Band to Orange Grove away football game. Date: | $ 72.08 |
| 142375 | RISD Transportation Division | 14-2375 | 199-36-6494-00-925-4-99-0-00 | Big Red Truck to transport RHS Marching Band equipment to Orange Grove away | $ 72.08 |
| **Subtotal** | | | | | **$ 588.88** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Rodriguez, Norma | $ 25.35 | Business Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Rodriguez, Norma | | 199-41-6411-00-730-4-99-0-00 | Reimbursement for Mileage to ESC2 on 11/14/13 for Discipline Chp 37/Safe Scho | $ 25.35 |
| **Subtotal** | | | | | **$ 25.35** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Rodriguez, Norma R | $ 152.47 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Rodriguez, Norma R | | 199-21-6411-10-933-4-23-0-00 | Advancement for mileage to San Antonio on 11/18-19/13 for 2013 TCASE Legal A | $ 152.47 |
| **Subtotal** | | | | | **$ 152.47** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | S & J Bakery | $ 183.00 | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 11310 | S & J Bakery | 14-2057 | 199-13-6499-01-001-4-11-0-00 | HAM & CHEESE KOLASHES (STAFF DEVELOPMENT NOVEMBER 1, 2013) | $ 52.50 |
| 11310 | S & J Bakery | 14-2057 | 199-13-6499-01-001-4-11-0-00 | SAUSAGE & CHEESE KOLASHES | $ 52.50 |
| 11310 | S & J Bakery | 14-2057 | 199-13-6499-01-001-4-11-0-00 | REGULAR HOGS | $ 78.00 |
| **Subtotal** | | | | | **$ 183.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Salinas, Delma D | $ 52.47 | Section 504 |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Salinas, Delma D | | 199-21-6411-00-961-4-99-0-00 | Reimbursement for Meals to Austin, on 11/3-5/13 for CESD 504 Conference | $ 52.47 |
| **Subtotal** | | | | | **$ 52.47** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Salinas, Esperanza | $ 37.88 | Health Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Salinas, Esperanza | | 199-33-6411-00-927-4-99-0-00 | Reimbursement for Meals to San Antonio on 11/1-3/13 for TEXAS School Nurse ( | $ 37.88 |
| **Subtotal** | | | | | **$ 37.88** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Salinas, Laura L | $ 21.63 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Salinas, Laura L | | 211-21-6411-00-934-4-24-0-00 | Reimbursement for Meals to Edinburg, Tx on 11/1/13 for Figure 19D | $ 21.63 |
| **Subtotal** | | | | | **$ 21.63** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | School Speciality (Appleton) | $ 401.20 | | Robert Driscoll Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | TAGBOARD 24/36 125# WHITE100-PK | $ 80.01 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | TAGBOARD 24/36 125# MANILA 100-PK | $ 53.34 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | CARDSTOCK ASTROBRIGHTS 65LB/COSMIC ORANGE PK-250 | $ 38.61 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | CARDSTOCK ASTROBRIGHTS 65LB/SOLAR YELLOW/PK OF 250 | $ 38.61 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | CARDSTOCK ASTROBRIGHTS 65LB/LUNAR BLUE PK OF 250 | $ 25.74 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | CARDSTOCK ASTROBRIGHTS 65 LB-FIREBALL FUCHSIA/PK OF 250 | $ 26.66 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | GLUE E6000 3.7 OUNCE TUBE | $ 5.51 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | CARDSTOCK ASTROBRIGHTS 65LB-GAMMA GREEN PACK OF 250 | $ 26.66 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | CARDSTOCK ASTROBRIGHTS 65LB-BRIGHT WHITE PACK OF 250 | $ 51.03 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | STAPLER FULLSTRIP 747 BUSINESS BLACK | $ 18.80 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | LIQUID INK HIGHLIGHTER CHISEL TIP 5/ST ASSORTED | $ 4.58 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | PEN BALLPOINT RSVP BLACK FINE PACK OF 12 | $ 23.97 |
| 208111636265 | School Speciality (Appleton) | 14-1868 | 199-11-6399-00-105-4-11-0-00 | PEN WRITE BROS RECYLCED RED MED PACK OF 12 | $ 7.68 |
| **Subtotal** | | | | | **$ 401.20** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Shriver Office Supply | $ 151.18 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 226997-1 | Shriver Office Supply | 14-2580 | 184-51-6319-60-932-4-91-0-00 | sponges | $ 42.75 |
| 226997-1 | Shriver Office Supply | 14-2580 | 184-51-6319-60-932-4-91-0-00 | kleenex 75 ct | $ 108.43 |
| **Subtotal** | | | | | **$ 151.18** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Soto, Jessica | $ 55.52 | | Health Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Soto, Jessica | | 199-33-6411-00-927-4-99-0-00 | Reimbursement for Meals to San Antonio, TX on 11/1-3/13 for Texas School Nurs | $ 55.52 |
| **Subtotal** | | | | | **$ 55.52** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 111413 | Super Media LLC | $ 90.20 | | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 380001134715-Oct. | Super Media LLC | 14-0551 | 199-41-6499-00-945-4-99-0-00 | FOR THE ADVERTISEMENT IN THE SUPERPAGES | $ 23.25 |
| 380001134715-Oct. | Super Media LLC | 14-0551 | 199-41-6499-00-945-4-99-0-00 | ADVERTISEMENT | $ 23.25 |
| 390001246821-Oct. | Super Media LLC | 14-0552 | 199-41-6499-00-945-4-99-0-00 | FOR ADVERTISING IN THE SUPERPAGES PRINT DIRECTORIES | $ 21.85 |

| | | | | | |
|---|---|---|---|---|---|
| 390001246821-Oct. | Super Media LLC | 14-0552 | 199-41-6499-00-945-4-99-0-00 | FOR ADVERTISING IN THE SUPERPAGES PRINT DIRECTORIES | $ 21.85 |
| **Subtotal** | | | | | **$ 90.20** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Susser Petroleum Company | $ 8,154.97 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| IN-00183195 | Susser Petroleum Company | 14-1040 | 199-34-6311-00-931-4-23-0-00 | FUEL FOR SP.ED BUSES | $ 2,000.00 |
| IN-00183195 | Susser Petroleum Company | 14-1040 | 199-34-6311-00-931-4-99-0-00 | PURCHASE FUEL FOR BUSES | $ 3,077.48 |
| IN-00183195 | Susser Petroleum Company | 14-1040 | 199-51-6311-81-936-4-99-0-00 | FUEL FOR VEHICLES | $ 3,077.49 |
| **Subtotal** | | | | | **$ 8,154.97** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Texas Department of Licensing and Regulation | $ 200.00 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142502 | Texas Department of Licensing and Regulation | 14-2502 | 199-11-6399-70-001-4-22-0-00 | TDLR IDNO:70053222 License # 702143-Renewal | $ 200.00 |
| **Subtotal** | | | | | **$ 200.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Toshiba Business Solutions | $ 342.20 | San Pedro Elementary & Robert Dricoll Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 10462588 | Toshiba Business Solutions | 14-1138 | 199-11-6269-00-101-4-11-0-00 | RISO copier rental fee for the month of November 2013 Serial#79707671. | $ 74.00 |
| 10462587 | Toshiba Business Solutions | 14-0718 | 199-11-6269-00-105-4-11-0-00 | Rental on Riso Equip # 40028 for the month of November | $ 74.00 |
| 10462588 | Toshiba Business Solutions | 14-1138 | 199-11-6499-00-101-4-11-0-00 | Overage Charge | $ 147.50 |
| 10462587 | Toshiba Business Solutions | 14-0718 | 199-11-6499-00-105-4-11-0-00 | For overages on #40028 for the month of November | $ 46.70 |
| **Subtotal** | | | | | **$ 342.20** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Verizon(Trenton) | $ 10.00 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 00013822672 55Y-1 | Verizon(Trenton) | 14-0083 | 199-51-6256-00-945-4-99-0-00 | Monthly Long Distance for Nov. 2013 | $ 10.00 |
| **Subtotal** | | | | | **$ 10.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Villarreal, Margarita P | $ 33.93 | Health Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 111413 | Villarreal, Margarita P | | 199-33-6411-00-927-4-99-0-00 | Reimbursement for meals to San Antonio on 11/1-3/13 for Texas School Nurse Or | $ 33.93 |
| **Subtotal** | | | | | **$ 33.93** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Westin Galleria Houston | $ 1,179.36 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-21-6411-00-934-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 147.42 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-31-6411-00-001-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 147.42 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-31-6411-00-042-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 36.85 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-31-6411-00-101-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 36.86 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-31-6411-00-103-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 36.85 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-31-6411-00-105-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 36.86 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-32-6411-00-934-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 147.42 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-41-6411-00-934-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 147.42 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-61-6411-00-041-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 147.42 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-61-6411-00-101-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 147.42 |
| # 585671410 | Westin Galleria Houston | 14-2084 | 212-61-6411-01-105-4-24-0-00 | AMET CONFERENCE November 20-22, 2013 HOTEL ACCOMODATIONS 4 RO( | $ | 147.42 |
| **Subtotal** | | | | | **$** | **1,179.36** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Whataburger (Acct Dept) | $ 304.99 | Robstown High School & Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 816314 | Whataburger (Acct Dept) | 14-2470 | 865-36-6412-22-001-4-99-0-00 | Breakfast - Special Olympics Saratoga Bowling on Saturday, November 2, 2013-C | $ | 32.41 |
| 816315 | Whataburger (Acct Dept) | 14-2491 | 184-36-6412-51-932-4-91-0-00 | (seale jh)meals for students traveling to Sinton on 11/5/13 45 | $ | 272.58 |
| **Subtotal** | | | | | **$** | **304.99** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | William A. Westfall | $ 460.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 140151 | William A. Westfall | 14-0151 | 184-36-6291-31-932-4-91-0-00 | (Football)announcer for football season | $ | 460.00 |
| **Subtotal** | | | | | **$** | **460.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Wood Boykin & Wolter | $ 1,710.66 | School Board Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| Bill Through 10/31/1 | Wood Boykin & Wolter | 14-0884 | 199-41-6211-00-702-4-99-0-00 | For legal services for the following month | $ | 210.00 |
| Bill @ 3725-00999-1 | Wood Boykin & Wolter | 14-0885 | 199-41-6211-00-702-4-99-0-00 | For legal services for the following month: | $ | 1,500.66 |
| **Subtotal** | | | | | **$** | **1,710.66** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 111413 | Xerox(PO Box 731892) | $ 221.96 | Robstown High School Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 071083260 | Xerox(PO Box 731892) | 14-0768 | 199-36-6269-00-925-4-99-0-00 | November Renewal Payment | $ | 221.96 |
| **Subtotal** | | | | | **$** | **221.96** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | 44 Drive Thru | $ 126.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142379 | Rod &Roll's | 14-2379 | 184-36-6412-35-932-4-91-0-00 | (Boys Basketball)meals for students traveling to Beeville on 11/2/13. 25 | $ 126.00 |
| **Subtotal** | | | | | **$ 126.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Absolute Waste Acquisitions, Inc. | $ 210.26 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 300783 | Absolute Waste Acquisitions, Inc. | 14-0360 | 199-51-6249-89-936-4-99-0-00 | CONTRACT SERVICE FOR LANDFILL | $ 210.26 |
| **Subtotal** | | | | | **$ 210.26** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Acosta, Ramon | $ 250.00 | | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141483 | Acosta, Ramon | 14-1483 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 150.00 |
| 141437 | Acosta, Ramon | 14-1437 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 100.00 |
| **Subtotal** | | | | | **$ 250.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Alaniz, Belinda | $ 43.86 | | Testing Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 112113 | Alaniz, Belinda | | 199-31-6411-00-959-4-99-0-00 | Reimbursement for Meals to Austin, TX on 11-6-7/13 for Best Practice Testing Info | $ 43.86 |
| **Subtotal** | | | | | **$ 43.86** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Alarm Security & Contracting | $ 2,090.00 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 41530 | Alarm Security & Contracting | 14-1510 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR 2 MAG LOCKS FOR DOORS TO ORTIZ FRONT SE | $ 1,715.00 |
| 43400 | Alarm Security & Contracting | 14-2612 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR KEYPAD FOR EXCESS CONTROL AT ORTIZ | $ 375.00 |
| **Subtotal** | | | | | **$ 2,090.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Alice Newspapers Inc | $ 23.00 | | San Pedro Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| Account #0256855 | Alice Newspapers Inc | 14-2273 | 199-12-6329-00-101-4-11-0-00 | Renew subscription to Record Star for San Pedro Elementary/Library | $ 23.00 |
| **Subtotal** | | | | | **$ 23.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Altex Electronics | $ 479.42 | | Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 453596 | Altex Electronics | 14-2676 | 199-53-6399-00-940-4-99-0-00 | Supplies for time clock cables,Etc. | $ 479.42 |
| **Subtotal** | | | | | **$ 479.42** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | American Glassmasters | $ 551.28 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 23121, 23050 | American Glassmasters | 14-1918 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS | $ 551.28 |
| **Subtotal** | | | | | **$ 551.28** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Aransas County ISD | $ 54.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142745 | Aransas County ISD | 14-2745 | 184-00-5752-00-000-4-00-0-00 | Ticket sales for the Rockport vs Robstown Football game | $ 54.00 |
| **Subtotal** | | | | | **$ 54.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | ATSSB Region 14 | $ 380.00 | Seale JHS Band & Robstown HS Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142732 | ATSSB Region 14 | 14-2732 | 199-36-6412-00-923-4-99-0-00 | Region Entry Fee for SJH Students | $ 240.00 |
| 142732 | ATSSB Region 14 | 14-2732 | 199-36-6412-00-925-4-99-0-00 | Region Entry Fee for RHS Students | $ 140.00 |
| **Subtotal** | | | | | **$ 380.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Blue Bell Ice Cream | $ 676.17 | Food Service Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 003113113855, 003 | Blue Bell Ice Cream | 14-0911 | 101-35-6341-00-041-4-99-0-00 | ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT | $ 253.44 |
| 003113113855, 003 | Blue Bell Ice Cream | 14-0911 | 101-35-6341-00-042-4-99-0-00 | ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT | $ 181.65 |
| 003113113855, 003 | Blue Bell Ice Cream | 14-0911 | 101-35-6341-00-101-4-99-0-00 | ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT | $ 34.44 |
| 003113113855, 003 | Blue Bell Ice Cream | 14-0911 | 101-35-6341-00-105-4-99-0-00 | ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT | $ 206.64 |
| **Subtotal** | | | | | **$ 676.17** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Cantu, Ismael | $ 3,552.00 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141690 | Cantu, Ismael | 14-1690 | 199-13-6291-00-945-4-11-0-00 | For consultant services to Lotspeich Elementary School | $ 1,932.00 |
| 141694 | Cantu, Ismael | 14-1694 | 199-13-6291-00-945-4-11-0-00 | For consultant services for San Pedro Elementary School | $ 1,620.00 |
| **Subtotal** | | | | | **$ 3,552.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Career & Technology Assoc. of Texas | $ 350.00 | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142706 | Career & Technology Assoc. of Texas | 14-2706 | 199-11-6495-71-001-4-22-0-00 | MEMBERSHIP FEE | $ 175.00 |
| 142716 | Career & Technology Assoc. of Texas | 14-2716 | 199-11-6495-71-001-4-22-0-00 | MEMBERSHIP FEE | $ 175.00 |
| **Subtotal** | | | | | **$ 350.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Cargile, Benedetta V | $ 62.28 | Robstown High School Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 112113 | Cargile, Benedetta V | | 199-36-6411-00-925-4-99-0-00 | Reimbursement for meals/parking fee/ticket/Garage Parking To San Antonio, on 1 | $ 62.28 |
| **Subtotal** | | | | | **$ 62.28** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | CC Distributors | $ 1,538.20 | Ortiz Intermediate School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| S2436069.001, S24 | CC Distributors | 14-2387 | 199-11-6399-00-042-4-11-0-00 | 6C001 copy paper, letter size white | $ 1,325.50 |
| S2436069.001, S24 | CC Distributors | 14-2387 | 199-11-6399-00-042-4-11-0-00 | 6C004 copy paper pink, letter size | $ 42.54 |
| S2436069.001, S24 | CC Distributors | 14-2387 | 199-11-6399-00-042-4-11-0-00 | 6C008 copy paper salmon, letter size | $ 42.54 |
| S2436069.001, S24 | CC Distributors | 14-2387 | 199-11-6399-00-042-4-11-0-00 | 6C011 Copy paper green, letter size | $ 42.54 |
| S2436069.001, S24 | CC Distributors | 14-2387 | 199-11-6399-00-042-4-11-0-00 | 6C012 copy paper canary, letter size | $ 42.54 |
| S2436069.001, S24 | CC Distributors | 14-2387 | 199-11-6399-00-042-4-11-0-00 | 6C013 copy paper blue, letter size | $ 42.54 |
| **Subtotal** | | | | | **$ 1,538.20** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | CDW Government | $ 953.59 | Ortiz Intermediate School & RISD Print Shop |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| GX13180 | CDW Government | 14-2441 | 199-11-6399-00-042-4-11-0-00 | 173792 Epson Replacement lamp Powerlite 85 V13H010L50 | $ 435.84 |
| GX13180 | CDW Government | 14-2441 | 199-11-6399-00-042-4-11-0-00 | NEC replacement lamp VT75LPE | $ 278.15 |
| GT13565, GT79492 | CDW Government | 14-2407 | 752-11-6399-00-001-4-22-0-00 | HP LJ 3000 TONER BLK DUAL PACK MFG#Q2612D CONTRACT:TEXAS HP DI | $ 239.60 |
| **Subtotal** | | | | | **$ 953.59** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Cici's Pizza(Corpus Christi) | $ 250.50 | Gifted & Talented Program |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6411-00-042-4-21-0-00 | Sponsor meals | $ 19.20 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6411-00-101-4-21-0-00 | Sponsor meals | $ 14.40 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6411-00-103-4-21-0-00 | Sponsor meals | $ 19.20 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6411-00-105-4-21-0-00 | Sponsor meals | $ 19.20 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-042-4-21-0-00 | Student meals for DI students while attending Kids Workshop on Nov. 9, 2013 at V | $ 39.00 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-042-4-21-0-00 | Meals @ $6.00 | $ 12.00 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-101-4-21-0-00 | Meals @ $6.00 | $ 6.00 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-101-4-21-0-00 | Student meals for DI students while attending Kids Workshop on Nov. 9, 2013 at V | $ 19.50 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-103-4-21-0-00 | Meals @ $6.00 | $ 12.00 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-103-4-21-0-00 | Student meals for DI students while attending Kids Workshop on Nov. 9, 2013 at V | $ 39.00 |

| | | | | | |
|---|---|---|---|---|---|
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-105-4-21-0-00 | Student meals for DI students while attending Kids Workshop on Nov. 9, 2013 at V | $ 39.00 |
| 546500 | Cici's Pizza(Corpus Christi) | 14-2310 | 199-11-6412-00-105-4-21-0-00 | Meals @ $6.00 | $ 12.00 |
| **Subtotal** | | | | | **$ 250.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Coastal Bend Coaches Association | $ 160.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142690 | Coastal Bend Coaches Association | 14-2690 | 184-36-6495-60-932-4-91-0-00 | Membership fee for Robstown High School | $ 160.00 |
| **Subtotal** | | | | | **$ 160.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Coastal Bend Texas Association of School Busi | $ 60.00 | Business Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142693 | Coastal Bend Texas Association of School Busi | 14-2693 | 199-41-6411-00-730-4-99-0-00 | 5-hour Investment Officer Training on 12/11/13 for Ismael Gonzalez & Norma Quir | $ 60.00 |
| **Subtotal** | | | | | **$ 60.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Coastal Office Products | $ 862.06 | Curriculum Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 164034 | Coastal Office Products | 14-2501 | 199-11-6399-01-949-4-11-0-00 | Ink cartridge for HP Laserjet P1102W | $ 62.84 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Double ticket roll-red | $ 7.66 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Gas duster | $ 13.47 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Dryline correction tape | $ 10.88 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Tape refills | $ 18.13 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Dry erase markers multi colors | $ 7.72 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Breite Liner chisel highlighters | $ 7.05 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Brite liner highlighters asst. colors | $ 2.48 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Dry erase markers | $ 23.20 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | glue sticks | $ 8.57 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Mini wireless optical mouse | $ 19.82 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Clic eraser grip eraser | $ 4.78 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Ink joy ballpoint pens | $ 21.99 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Flip chart markers | $ 14.88 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Twisstop phone cord detangler | $ 5.46 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | HP Officejet ink | $ 34.99 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | pencils | $ 9.62 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Slash cut pockets for 3 ring binders | $ 12.14 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Big mouth verticle poly filer | $ 14.44 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Flags-asst. sizes | $ 11.00 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Bleed blocker easel pad | $ 48.39 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Astrobright paper | $ 15.59 |
| 164105 | Coastal Office Products | 14-2499 | 199-11-6399-05-949-4-11-0-00 | Clear point mechanical pencil | $ 5.52 |
| 164486 | Coastal Office Products | 14-2688 | 199-21-6399-00-949-4-99-0-00 | Expo dry eraser | $ 2.21 |
| 164486 | Coastal Office Products | 14-2688 | 199-21-6399-00-949-4-99-0-00 | 48 X 36 white marker board | $ 66.88 |
| 164486 | Coastal Office Products | 14-2688 | 199-21-6399-00-949-4-99-0-00 | Expo dry erase markers | $ 10.92 |
| 164486 | Coastal Office Products | 14-2688 | 199-21-6399-00-949-4-99-0-00 | Dymo labelwriter | $ 231.99 |
| 164486 | Coastal Office Products | 14-2688 | 199-21-6399-00-949-4-99-0-00 | File folder labels | $ 36.08 |
| 164486 | Coastal Office Products | 14-2688 | 199-21-6399-00-949-4-99-0-00 | 3" binders | $ 57.60 |

| | | | | | |
|---|---|---|---|---|---|
| 164486 | Coastal Office Products | 14-2688 | 199-21-6399-00-949-4-99-0-00 | 4" binders | $ 75.76 |
| **Subtotal** | | | | | **$ 862.06** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Corpus Christi Freightliner | $ 733.31 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| SR020046347:01, S | Corpus Christi Freightliner | 14-2464 | 199-34-6249-00-931-4-99-0-00 | CONTRACT SERVICE AND REPAIRS AS NEEDED | $ 733.31 |
| **Subtotal** | | | | | **$ 733.31** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Corpus Christi Produce Co Inc | $ 3,433.75 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141579 | Corpus Christi Produce Co Inc | 14-1579 | 101-35-6349-00-101-4-99-0-00 | FRUTI & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PED | $ 827.05 |
| 141579 | Corpus Christi Produce Co Inc | 14-1579 | 101-35-6349-00-103-4-99-0-00 | FRUTI & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PED | $ 852.55 |
| 141579 | Corpus Christi Produce Co Inc | 14-1579 | 101-35-6349-00-105-4-99-0-00 | FRUTI & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PED | $ 1,754.15 |
| **Subtotal** | | | | | **$ 3,433.75** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Data Management, Inc | $ 48,908.37 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 316672, 316673 | Data Management, Inc | 14-1940 | 199-41-6399-01-945-4-99-0-00 | Time Clock Plus 6/0 Professional | $ 6,752.89 |
| 316672, 316673 | Data Management, Inc | 14-1940 | 199-41-6399-01-945-4-99-0-00 | GT-400/200 Series Hand Scanner | $ 36,000.00 |
| 316672, 316673 | Data Management, Inc | 14-1940 | 199-41-6399-01-945-4-99-0-00 | Professional Services Virtual On-Site Support (per hour) | $ 875.00 |
| 316672, 316673 | Data Management, Inc | 14-1940 | 199-41-6399-01-945-4-99-0-00 | Professional Services Travel Day (per rep) | $ 600.00 |
| 316672, 316673 | Data Management, Inc | 14-1940 | 199-41-6399-01-945-4-99-0-00 | Professional Services on Site Training | $ 4,200.00 |
| 316672, 316673 | Data Management, Inc | 14-1940 | 199-41-6399-01-945-4-99-0-00 | Shipping/Handling | $ 480.48 |
| **Subtotal** | | | | | **$ 48,908.37** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Dealers Electric Supply | $ 399.20 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 4023927-00, 40243 | Dealers Electric Supply | 14-1790 | 199-51-6319-86-936-4-99-0-00 | PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS | $ 399.20 |
| **Subtotal** | | | | | **$ 399.20** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Driscoll Children's Hospital | $ 15.00 | Ortiz Intermediate School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142671 | Driscoll Children's Hospital | 14-2671 | 199-13-6219-13-042-4-11-0-00 | CPR training fee for 6 Staff Members on November 15th at Ortiz Intermediate Sch | $ 15.00 |
| **Subtotal** | | | | | **$ 15.00** |

| Voucher Number | Vendor | Amount |
|---|---|---|

| | | | |
|---|---|---|---|
| 112113 | ED-POINT, LLC | $ 11,400.00 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| SPLV10251313 | ED-POINT, LLC | 14-1501 | 211-13-6291-00-001-4-30-0-00 | CONSULTING SERVICES; OARS MODEL: INSTRUCTIONAL COACHING FOR L | $ 1,900.00 |
| SPLV10251313 | ED-POINT, LLC | 14-1501 | 211-13-6291-00-041-4-30-0-00 | CONSULTING SERVICES; OARS MODEL: INSTRUCTIONAL COACHING FOR L | $ 1,900.00 |
| SPLV10251313 | ED-POINT, LLC | 14-1501 | 211-13-6291-00-042-4-30-0-00 | CONSULTING SERVICES; OARS MODEL: INSTRUCTIONAL COACHING FOR L | $ 1,900.00 |
| SPLV10251313 | ED-POINT, LLC | 14-1501 | 211-13-6291-00-101-4-30-0-00 | CONSULTING SERVICES; OARS MODEL: INSTRUCTIONAL COACHING FOR L | $ 1,900.01 |
| SPLV10251313 | ED-POINT, LLC | 14-1501 | 211-13-6291-00-103-4-30-0-00 | CONSULTING SERVICES; OARS MODEL: INSTRUCTIONAL COACHING FOR L | $ 1,900.00 |
| SPLV10251313 | ED-POINT, LLC | 14-1501 | 211-13-6291-00-105-4-30-0-00 | CONSULTING SERVICES; OARS MODEL: INSTRUCTIONAL COACHING FOR L | $ 1,899.99 |
| **Subtotal** | | | | | **$ 11,400.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Education Service Center (Corpus) | $ 485.00 | Seale Jr High School, Section 504 & Personnel Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 060558 | Education Service Center (Corpus) | 14-2503 | 199-11-6411-00-041-4-11-0-00 | REGISTRATION FEE FOR ANDREA HIRACHETA AND ANNA LISA VASQUEZ T | $ 10.00 |
| 060560 | Education Service Center (Corpus) | 14-2128 | 199-11-6411-00-961-4-11-0-00 | Registration fee for Elizabeth Silguero and Ester Paredez to attend Dyslexia-Unde | $ 350.00 |
| 060559 | Education Service Center (Corpus) | 14-2512 | 199-41-6411-00-735-4-99-0-00 | Personnel Advisory Co-op Service Record Training | $ 125.00 |
| **Subtotal** | | | | | **$ 485.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | ESC 2 (PR) | $ 1,710.00 | Special Education Department , Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 060550 | ESC 2 (PR) | 14-1713 | 199-11-6411-10-001-4-23-0-00 | registration for C.Avelar,R.Ramon,C.Clapper & S. Martinez attend workshop-1254! | $ 35.00 |
| 060550 | ESC 2 (PR) | 14-1713 | 199-11-6411-10-041-4-23-0-00 | registration for C.Avelar,R.Ramon,C.Clapper & S. Martinez attend workshop-1254! | $ 35.00 |
| 060551 | ESC 2 (PR) | 14-0723 | 199-11-6411-10-041-4-23-0-00 | registration for E.Flores, R.Leal & D.Tapia attending a CPI Refresher Course on 1( | $ 60.00 |
| 060551 | ESC 2 (PR) | 14-0723 | 199-11-6411-10-042-4-23-0-00 | registration for E.Flores, R.Leal & D.Tapia attending a CPI Refresher Course on 1( | $ 60.00 |
| 060550 | ESC 2 (PR) | 14-1713 | 199-11-6411-10-042-4-23-0-00 | registration for C.Avelar,R.Ramon,C.Clapper & S. Martinez attend workshop-1254! | $ 35.00 |
| 060552 | ESC 2 (PR) | 14-2135 | 199-11-6411-10-042-4-23-0-00 | registeration fee for workshop #1242394 Student Sucess Summit:Empowering Ed | $ 1,050.00 |
| 060552 | ESC 2 (PR) | 14-2135 | 199-11-6411-10-101-4-23-0-00 | registeration fee for workshop #1242394 Student Sucess Summit:Empowering Ed | $ 300.00 |
| 060550 | ESC 2 (PR) | 14-1713 | 199-11-6411-10-101-4-23-0-00 | registration for C.Avelar,R.Ramon,C.Clapper & S. Martinez attend workshop-1254! | $ 35.00 |
| 060551 | ESC 2 (PR) | 14-0723 | 199-11-6411-10-105-4-23-0-00 | registration for E.Flores, R.Leal & D.Tapia attending a CPI Refresher Course on 1( | $ 60.00 |
| 090556 | ESC 2 (PR) | 14-2434 | 199-11-6411-65-001-4-22-0-00 | FOR TECHNOLOGY CONFERENCE | $ 10.00 |
| 060555 | ESC 2 (PR) | 14-2433 | 199-53-6411-00-940-4-99-0-00 | TECHNOLOGY CONFERENCE | $ 30.00 |
| **Subtotal** | | | | | **$ 1,710.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | ETA hand2mind | $ 12,927.76 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | MATH NONCONSUMABLE KIT GR 7 | $ 106.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | MATH CONSUMABLE KIT GR 7 | $ 80.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | MATH NONCONSUMABLE KIT GR 8 | $ 396.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | MATH CONSUMABLE KIT GR 8 | $ 290.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | CSCOPE SCIENCE FULL YEAR NON CONSUMABLE 7 | $ 750.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | SOCIAL STUDIES ALL INCLUSIVE GR 8 KIT | $ 963.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | Shipping | $ 731.76 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | CSCOPE SCIENCE FULL YEAR CONSUMABLE 7 | $ 1,500.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | CSCOPE SCIENCE FULL YEAR NON CONSUMABLE 8 | $ 1,120.00 |

| | | | | | |
|---|---|---|---|---|---|
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | CSCOPE SCIENCE FULL YEAR CONSUMABLE GR 8 | $ 2,000.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | CSCOPE ELA SUPPLEMENTAL BOK COLLECTION GR 7 (151 TITLES) | $ 2,540.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | CSCOPE ELA SUPPLEMENTAL BOOK COLLECTION GR 8 (63 TITLES) | $ 2,235.00 |
| 50569980, 5057084 | ETA hand2mind | 14-2385 | 211-11-6399-00-041-4-30-0-00 | SOCIAL STUDIES ALL INCLUSIVE GR 7 KIT | $ 216.00 |
| **Subtotal** | | | | | **$ 12,927.76** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Exxon Mobil | $ 100.49 | Seale JHS Choir, Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 718732826377882€ | Exxon Mobil | 14-2586 | 199-34-6311-01-931-4-99-0-00 | FUEL FOR TRIPS | $ 80.49 |
| 718732826377882€ | Exxon Mobil | 14-2008 | 199-36-6311-00-924-4-99-0-00 | fuel for choir to attend region choir competition Oct 19 | $ 20.00 |
| **Subtotal** | | | | | **$ 100.49** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Fasclampitt Paper Co | $ 205.32 | RISD Print Shop |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 255108 | Fasclampitt Paper Co | 14-2600 | 752-11-6399-00-001-4-22-0-00 | 10,000 sheets excel heavy 2 part-blk prt 81/2 x11 10.00m s 20>>>B C/W carbonle | $ 159.50 |
| 255108 | Fasclampitt Paper Co | 14-2600 | 752-11-6399-00-001-4-22-0-00 | 500 SHEETS EXCEL HEAVY CFB- BLK PRT 8 1/2 X 11 10.00M S 20 >>> B GRE | $ 20.82 |
| 255108 | Fasclampitt Paper Co | 14-2600 | 752-11-6399-00-001-4-22-0-00 | Shipping | $ 25.00 |
| **Subtotal** | | | | | **$ 205.32** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Ferdin, Roy | $ 50.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141288 | Ferdin, Roy | 14-1288 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for Orange Grove on 10/31/13 | $ 50.00 |
| **Subtotal** | | | | | **$ 50.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Franco, Manuel | $ 50.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141286 | Franco, Manuel | 14-1286 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for Orange Grove on 10/31/13 | $ 50.00 |
| **Subtotal** | | | | | **$ 50.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Gandy Ink | $ 240.00 | Robstown High School Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 285975, 285976 | Gandy Ink | 14-1718 | 199-36-6399-00-925-4-99-0-00 | 4 inch decals | $ 120.00 |
| 285975, 285976 | Gandy Ink | 14-1718 | 199-36-6399-00-925-4-99-0-00 | 1.5 inch decals | $ 120.00 |
| **Subtotal** | | | | | **$ 240.00** |

| Voucher Number | Vendor | Amount |
|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 112113 | Garcia, John (Police Officer) | $ 312.50 | | Police Security Budget | |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141432 | Garcia, John (Police Officer) | 14-1432 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 150.00 |
| 141453 | Garcia, John (Police Officer) | 14-1453 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 125.00 |
| 142181 | Garcia, John (Police Officer) | 14-2181 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 37.50 |
| **Subtotal** | | | | | **$ 312.50** |

| Voucher Number | Vendor | Amount | | | |
|---|---|---|---|---|---|
| 112113 | Gonzalez, Arturo | $ 750.00 | | Police Security Budget | |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142241 | Gonzalez, Arturo | 14-2241 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 750.00 |
| **Subtotal** | | | | | **$ 750.00** |

| Voucher Number | Vendor | Amount | | | |
|---|---|---|---|---|---|
| 112113 | Gonzalez, Marco A | $ 1,375.00 | | Police Security Budget | |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141446 | Gonzalez, Marco A | 14-1446 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 150.00 |
| 141451 | Gonzalez, Marco A | 14-1451 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ 125.00 |
| 141427 | Gonzalez, Marco A | 14-1427 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 300.00 |
| 141435 | Gonzalez, Marco A | 14-1435 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ 400.00 |
| 141430 | Gonzalez, Marco A | 14-1430 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 400.00 |
| **Subtotal** | | | | | **$ 1,375.00** |

| Voucher Number | Vendor | Amount | | | |
|---|---|---|---|---|---|
| 112113 | Gulf Coast Paper Co | $ 1,560.44 | | Athletics Department | |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | (Custodial)nabc disf wipe | $ 41.05 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | fabuloso | $ 94.14 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | nabc non-acide bowl cleaner | $ 37.20 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | rtu solvent degreaser | $ 89.31 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | urinal blocks | $ 30.54 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | mulberry refills | $ 37.93 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | white bowl mop | $ 7.68 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | fuel surcharge | $ 2.80 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | aerosol refill | $ 37.93 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | can liners | $ 101.05 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | 30x37 can liner | $ 134.90 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | cdc-10 clinging disf rtu | $ 48.10 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | sensor vac bags | $ 119.04 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | gray 32 gl receptacle | $ 272.76 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | gray 55 gallon brute recpt | $ 375.69 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | loquid glass cleaner | $ 43.06 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | mop heads | $ 11.15 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | dust mop frame | $ 4.05 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | swivel snap d/mop handle | $ 10.12 |
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | caution sign | $ 18.78 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 633987 | Gulf Coast Paper Co | 14-1051 | 184-51-6319-60-932-4-91-0-00 | plastic lobby dust pan | $ | 43.16 |
| **Subtotal** | | | | | **$** | **1,560.44** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Holiday Inn On The Beach | $ 1,361.60 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-00-001-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-00-041-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-00-042-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-00-101-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-00-103-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-00-105-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-00-800-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| 142591 | Holiday Inn On The Beach | 14-2591 | 211-61-6411-01-105-4-30-0-00 | LODGING: 4 ROOMS CHECK IN DEC. 5, 2013; CHECK OUT DEC. 7, 2103; CON | $ | 170.20 |
| **Subtotal** | | | | | **$** | **1,361.60** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Houghton Mifflin Co | $ 1,614.57 | | Gifted & Talented Program |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-101-4-21-0-00 | Cogat Form 7 Level 7 test booklets = 1st | $ | 157.50 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-101-4-21-0-00 | Cogat Test 7 Level 8 = 2nd (DIP Goal#1 Academic Achievement; Obj. GT; pg. 50) | $ | 210.00 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-101-4-21-0-00 | Cogat Level 10-17/18 Anser Documents | $ | 79.16 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-101-4-21-0-00 | Shipping | $ | 48.86 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-101-4-21-0-00 | Cogat Level 9 Answer Documents | $ | 42.00 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-103-4-21-0-00 | Cogat Level 9 Answer Documents | $ | 42.00 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-103-4-21-0-00 | Shipping | $ | 48.86 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-103-4-21-0-00 | Cogat Level 10-17/18 Anser Documents | $ | 79.17 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-103-4-21-0-00 | Cogat Test 7 Level 8 = 2nd (DIP Goal#1 Academic Achievement; Obj. GT; pg. 50) | $ | 210.00 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-103-4-21-0-00 | Cogat Form 7 Level 7 test booklets = 1st | $ | 157.50 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-105-4-21-0-00 | Cogat Form 7 Level 7 test booklets = 1st | $ | 158.25 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-105-4-21-0-00 | Cogat Test 7 Level 8 = 2nd (DIP Goal#1 Academic Achievement; Obj. GT; pg. 50) | $ | 211.00 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-105-4-21-0-00 | Cogat Level 10-17/18 Anser Documents | $ | 79.17 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-105-4-21-0-00 | Shipping | $ | 49.10 |
| 950025611 | Houghton Mifflin Co | 14-2390 | 199-11-6339-00-105-4-21-0-00 | Cogat Level 9 Answer Documents | $ | 42.00 |
| **Subtotal** | | | | | **$** | **1,614.57** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | InterQuest Detection Canines of South Texas Ir | $ 675.00 | | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 3826 | InterQuest Detection Canines of South Texas Ir | 14-0871 | 211-11-6291-00-001-4-30-0-00 | CANINE SERVICES FOR ROBSTOWN ISD | $ | 450.00 |
| 3826-1 | InterQuest Detection Canines of South Texas Ir | 14-0963 | 211-11-6291-00-001-4-30-0-00 | CANINE SERVICES FOR ROBSTOWN ISD | $ | 225.00 |
| **Subtotal** | | | | | **$** | **675.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Joel Vasquez Jr. | $ 100.00 | | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 142766 | Joel Vasquez Jr. | 14-2766 | 199-36-6499-00-001-4-99-0-00 | Perfect Attendance Rally on November 22, 2013 (1 Hour Dj). | $ 100.00 |
| **Subtotal** | | | | | **$ 100.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Johnstone Supply Co | $ 1,178.04 | Food Services Department, Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 149547 | Johnstone Supply Co | 14-2709 | 101-35-6342-00-001-4-99-0-00 | RHS CAFETERIA BACK FREEZER DEFROST TIMER #G21505 QTY 1 $136.91 | $ 136.91 |
| 149547 | Johnstone Supply Co | 14-2709 | 101-35-6342-00-105-4-99-0-00 | ROBERT DRISCOLL(HATTIE MARTIN) FLARE ON COPPER QTY 1 $11.00 DRIE | $ 141.50 |
| 149351, 149017, 14 | Johnstone Supply Co | 14-0491 | 199-51-6319-83-936-4-99-0-00 | PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS | $ 899.63 |
| **Subtotal** | | | | | **$ 1,178.04** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Jones & Cook Stationers | $ 1,163.73 | Curriculum Office, Robstown HS, Textbook Budget & District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | 3M Desktop Organizer | $ 24.24 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Post it notes in pastel colors | $ 14.15 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Avery Pen style highlighter | $ 11.34 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Paper mate accent highlighter | $ 4.16 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Paper mate accent highlighter | $ 4.16 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | File folders | $ 33.84 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Rollerball pens | $ 16.77 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Sharpie pens | $ 22.88 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | File jackets/flat letter size blue (for inst. coach) | $ 61.10 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Elmer's glue sticks | $ 14.25 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | 2 pocket report cover-letter | $ 16.38 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Mechanical pencils | $ 6.56 |
| 3772693-0 | Jones & Cook Stationers | 14-2493 | 199-11-6399-03-949-4-11-0-00 | Safco Combination rack | $ 51.30 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Bk & Tricolor inks | $ 186.00 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | 4 color set Sharpie pens | $ 7.94 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | 4 color sharpie set | $ 7.94 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Research pens | $ 8.62 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | CD Rewritable | $ 22.79 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Screen clean wipes | $ 6.59 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Power duster | $ 8.99 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Ring binder vertical | $ 17.45 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Ring binder horizontal | $ 17.45 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Ivory cotton paper | $ 12.60 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Permanent glue sticks | $ 9.69 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Colored top tab file folders | $ 13.77 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Peel to seal envelopes | $ 35.71 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | Rotary mesh organizer | $ 12.70 |
| 3773567-0 | Jones & Cook Stationers | 14-2498 | 199-11-6399-04-949-4-11-0-00 | CD/DVD Storage box | $ 6.20 |
| 3778070-0 | Jones & Cook Stationers | 14-2504 | 199-11-6399-10-001-4-11-0-00 | Papermate Blue Pens | $ 4.71 |
| 3778070-0 | Jones & Cook Stationers | 14-2504 | 199-11-6399-10-001-4-11-0-00 | Papermate Red Pens | $ 1.57 |
| 3778070-0 | Jones & Cook Stationers | 14-2504 | 199-11-6399-10-001-4-11-0-00 | Black Chisel dry erase markers | $ 13.62 |
| 3778070-0 | Jones & Cook Stationers | 14-2504 | 199-11-6399-10-001-4-11-0-00 | BLUE Chisel Dry Erase Markers | $ 13.77 |
| 3778070-0 | Jones & Cook Stationers | 14-2504 | 199-11-6399-10-001-4-11-0-00 | Pencil Ticonderog Pencil Value Pack | $ 16.48 |
| 3778070-0 | Jones & Cook Stationers | 14-2504 | 199-11-6399-10-001-4-11-0-00 | INK JOY 100 BLUE PENS | $ 7.36 |
| 3778070-0 | Jones & Cook Stationers | 14-2504 | 199-11-6399-10-001-4-11-0-00 | INK JOY 100 PENS/RED | $ 3.68 |
| 3778752-0 | Jones & Cook Stationers | 14-2751 | 199-21-6399-00-944-4-99-0-00 | Avery Permanent Durable ID Label | $ 290.94 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3773486-0 | Jones & Cook Stationers | 14-2395 | 199-32-6399-00-001-4-99-0-00 | AVERY HI-LITER- PURPLE BARREL/12/DOZEN | $ | 7.56 |
| 3773486-0 | Jones & Cook Stationers | 14-2395 | 199-32-6399-00-001-4-99-0-00 | PACON KALEIDOSCOPE MULTI-PURPOSE PAPER-LETTER-8.50"X11" 24LB. F | $ | 30.36 |
| 3773486-0 | Jones & Cook Stationers | 14-2395 | 199-32-6399-00-001-4-99-0-00 | AVERY HI-LITER DESK STYLE PINK BARRELL 12/DOZEN | $ | 7.56 |
| 3773486-0 | Jones & Cook Stationers | 14-2395 | 199-32-6399-00-001-4-99-0-00 | AVERY HI-LITER FLUORESCENT BLUE INK/ 12/DOZEN | $ | 7.56 |
| 3773486-0 | Jones & Cook Stationers | 14-2395 | 199-32-6399-00-001-4-99-0-00 | AVERY HI-LITER - FLOURESCENT GREEN INK 12/DOZEN | $ | 7.56 |
| 3778752-0 | Jones & Cook Stationers | 14-2751 | 199-41-6399-00-945-4-99-0-00 | Swingline Staple Cartridge | $ | 31.32 |
| 3778752-0 | Jones & Cook Stationers | 14-2751 | 199-41-6399-00-945-4-99-0-00 | Scotch Packaging Tape (4/Pack) | $ | 55.86 |
| 3778752-0 | Jones & Cook Stationers | 14-2751 | 199-41-6399-00-945-4-99-0-00 | Page markers Assorted | $ | 8.25 |
| **Subtotal** | | | | | **$** | **1,163.73** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Labatt Food Service | $ 63,907.54 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 141581 | Labatt Food Service | 14-1581 | 101-35-6341-00-001-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 10,002.00 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6341-00-041-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 7,978.60 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6341-00-042-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 6,436.65 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6341-00-101-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 4,339.21 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6341-00-103-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 8,432.70 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6341-00-105-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 13,284.00 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6342-00-001-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 4,002.00 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6342-00-041-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 2,502.00 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6342-00-101-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 1,002.00 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6342-00-103-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 1,002.00 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6342-00-105-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 1,549.71 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6343-00-001-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 2,357.87 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6343-00-041-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 339.60 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6343-00-101-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 339.60 |
| 141581 | Labatt Food Service | 14-1581 | 101-35-6343-00-103-4-99-0-00 | DRYGOODS,FROZEN,REFRIGERATED ITEMS, ITEMS FOR SALE,NON FOOD | $ | 339.60 |
| **Subtotal** | | | | | **$** | **63,907.54** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Leal, Rudy | $ 25.60 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 112213 | Leal, Rudy | | 199-11-6411-10-001-4-23-0-00 | Reimbursement for Mileage to ESC2 on 10/29/13 for CPI-Non violent Crisis Interve | $ | 25.60 |
| **Subtotal** | | | | | **$** | **25.60** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Lerma, Lydia | $ 29.07 | Business Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 112113 | Lerma, Lydia | | 199-41-6411-00-730-4-99-0-00 | Reimbursement for Mileage to CCTX on 11/20/13 for Tri-Star Risk Management M | $ | 29.07 |
| **Subtotal** | | | | | **$** | **29.07** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Little Caesar's Pizza (Robstown) | $ 105.00 | Ortiz Intermediate School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 122 | Little Caesar's Pizza (Robstown) | 14-1799 | 865-36-6499-09-042-4-99-0-00 | Pizza for Muliplication Test - Top 4 classes 5th grade Medrano (22) & Levier (21) 6 | $ | 105.00 |
| **Subtotal** | | | | | **$** | **105.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Loera Stringer, Cecilia | $ | 238.77 | Gifted & Talented Program |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 112213 | Loera Stringer, Cecilia | | 199-11-6411-00-101-4-21-0-00 | Advancement for Mileage to Houston, Tx on 12/4-6/13 for Texas Association for th | $ | 119.39 |
| 112213 | Loera Stringer, Cecilia | | 199-11-6411-00-103-4-21-0-00 | Advancement for Mileage to Houston, Tx on 12/4-6/13 for Texas Association for th | $ | 119.38 |
| **Subtotal** | | | | | **$** | **238.77** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Los Altos De Jalisco | $ | 189.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| LK295854 | Los Altos De Jalisco | 14-2234 | 184-36-6412-34-932-4-91-0-00 | (Girls basketball)meals for students traveling to Mathis on 11/12/13 34 | $ | 189.00 |
| **Subtotal** | | | | | **$** | **189.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Magazine Subscriptions PTP | $ | 287.23 | San Pedro Elementary & Lotspeich Elementary (Libraries) |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 27186 | Magazine Subscriptions PTP | 14-2063 | 199-12-6329-00-101-4-11-0-00 | Renew six magazine subscriptions : High Five, Highlights, Nat.Geo. Little Kids, Nat | $ | 125.19 |
| 27184 | Magazine Subscriptions PTP | 14-2121 | 199-12-6329-00-103-4-11-0-00 | Renew seven subscriptions (Highlights, Nat.Geo.Kids, Ranger Rick, Ranger Rick J | $ | 162.04 |
| **Subtotal** | | | | | **$** | **287.23** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Martinez, Norma J | $ | 28.28 | Robstown HS Band |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 112113 | Martinez, Norma J | | 199-36-6411-00-925-4-99-0-00 | Reimbursement for meals/ticket to San Antonio on 11/4-5/13 for UIL State Marchir | $ | 28.28 |
| **Subtotal** | | | | | **$** | **28.28** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Mendoza, Ernesto M. | $ | 650.00 | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 142189 | Mendoza, Ernesto M. | 14-2189 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ | 50.00 |
| 140383 | Mendoza, Ernesto M. | 14-0383 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ | 100.00 |
| 141434 | Mendoza, Ernesto M. | 14-1434 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ | 250.00 |
| 141441 | Mendoza, Ernesto M. | 14-1441 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ | 150.00 |
| 142191 | Mendoza, Ernesto M. | 14-2191 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ | 100.00 |
| **Subtotal** | | | | | **$** | **650.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Mid Coast Electric Supply | $ | 693.00 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1360483-00 | Mid Coast Electric Supply | 14-2304 | 199-51-6319-86-936-4-99-0-00 | PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS | $ 346.50 |
| 1360461-00 | Mid Coast Electric Supply | 14-2305 | 199-51-6319-86-936-4-99-0-00 | PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS | $ 346.50 |
| **Subtotal** | | | | | **$ 693.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Morin, Michael | $ 1,700.00 | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142247 | Morin, Michael | 14-2247 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 575.00 |
| 141436 | Morin, Michael | 14-1436 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus | $ 325.00 |
| 142188 | Morin, Michael | 14-2188 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 100.00 |
| 141485 | Morin, Michael | 14-1485 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 350.00 |
| 142194 | Morin, Michael | 14-2194 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 350.00 |
| **Subtotal** | | | | | **$ 1,700.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Name Tag Country The Plaque Shack | $ 299.16 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| NTC1243449, NTC1 | Name Tag Country The Plaque Shack | 14-1353 | 199-41-6499-00-945-4-99-0-00 | Admin. Name Tags with Pouch | $ 236.80 |
| NTC1243449, NTC1 | Name Tag Country The Plaque Shack | 14-1353 | 199-41-6499-00-945-4-99-0-00 | 1 extra Tag | $ 7.50 |
| NTC1243449, NTC1 | Name Tag Country The Plaque Shack | 14-1353 | 199-41-6499-00-945-4-99-0-00 | Rush Charge | $ 23.68 |
| NTC1243449, NTC1 | Name Tag Country The Plaque Shack | 14-1353 | 199-41-6499-00-945-4-99-0-00 | Shipping | $ 31.18 |
| **Subtotal** | | | | | **$ 299.16** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | National Nursing & Rehab | $ 6,106.90 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 200673 | National Nursing & Rehab | 14-0233 | 199-11-6291-00-105-4-23-0-00 | encumbering for professional services such as: skilled nursing for a medically fragi | $ 6,106.90 |
| **Subtotal** | | | | | **$ 6,106.90** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Nextel | $ 1,236.16 | District Wide Budget, Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 972122738-006 | Nextel | 14-0445 | 199-51-6256-00-945-4-99-0-00 | FOR MONTHLY REOCCURING COSTS FOR THE INTERNET FOR BOARD MEI | $ 304.72 |
| 224164089-132 | Nextel | 14-0517 | 199-51-6256-89-936-4-99-0-00 | NOVEMBER MONTHLY BILL FOR EMPLOYEES RADIOS | $ 931.44 |
| **Subtotal** | | | | | **$ 1,236.16** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Nueces County Appraisal District | $ 22,493.00 | Tax Costs Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 123113 | Nueces County Appraisal District | 14-0916 | 199-99-6213-00-703-4-99-0-00 | NCAD 1st Quarter 2014 Budget Allocation Acct# 10-310-280 | $ | 22,493.00 |
| **Subtotal** | | | | | **$** | **22,493.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | O'Reilly Auto Parts | $ 473.51 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 1982-475967, 4741 | O'Reilly Auto Parts | 14-1907 | 199-34-6319-00-931-4-99-0-00 | PURCHASE BUS SUPLIES | $ | 275.77 |
| 1982-479121, 4779 | O'Reilly Auto Parts | 14-1785 | 199-51-6319-81-936-4-99-0-00 | PURCHASE SUPPLIES FOR VEHICLES | $ | 197.74 |
| **Subtotal** | | | | | **$** | **473.51** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Olmos II, Rudy Joel | $ 65.20 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 141285 | Olmos II, Rudy Joel | 14-1285 | 184-36-6291-31-932-4-91-0-00 | (Football)officials for Orange Grove on 10/31/13 | $ | 65.20 |
| **Subtotal** | | | | | **$** | **65.20** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Pearson Clinical Assessment | $ 640.50 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 4182927 | Pearson Clinical Assessment | 14-1825 | 199-31-6339-10-933-4-23-0-00 | Shipping | $ | 27.15 |
| 4182927 | Pearson Clinical Assessment | 14-1825 | 199-31-6339-10-933-4-23-0-00 | PLS-5 Spanish Complete Kit to be used by district SLP. DIP:pg.24, Goal:1,PO:6 | $ | 386.00 |
| 4182927 | Pearson Clinical Assessment | 14-1825 | 199-31-6339-10-933-4-23-0-00 | SSI-4 Complete Kit | $ | 157.00 |
| 4182927 | Pearson Clinical Assessment | 14-1825 | 199-31-6399-10-933-4-23-0-00 | PLS-5 spanish record forms | $ | 67.00 |
| 4182927 | Pearson Clinical Assessment | 14-1825 | 199-31-6399-10-933-4-23-0-00 | Shipping | $ | 3.35 |
| **Subtotal** | | | | | **$** | **640.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Perdue Farms Inc | $ 1,002.06 | Food Service Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 142389 | Perdue Farms Inc | 14-2389 | 101-35-6341-00-001-4-99-0-00 | CLUX CK FILL/BREADED W/WG 4OZ WH QTY 10 CASES $44.73EA CP50400 I | $ | 166.94 |
| 142389 | Perdue Farms Inc | 14-2389 | 101-35-6341-00-041-4-99-0-00 | CLUX CK FILL/BREADED W/WG 4OZ WH QTY 10 CASES $44.73EA CP50400 I | $ | 166.94 |
| 142389 | Perdue Farms Inc | 14-2389 | 101-35-6341-00-042-4-99-0-00 | CLUX CK FILL/BREADED W/WG 4OZ WH QTY 10 CASES $44.73EA CP50400 I | $ | 166.94 |
| 142389 | Perdue Farms Inc | 14-2389 | 101-35-6341-00-101-4-99-0-00 | CLUX CK FILL/BREADED W/WG 4OZ WH QTY 10 CASES $44.73EA CP50400 I | $ | 166.94 |
| 142389 | Perdue Farms Inc | 14-2389 | 101-35-6341-00-103-4-99-0-00 | CLUX CK FILL/BREADED W/WG 4OZ WH QTY 10 CASES $44.73EA CP50400 I | $ | 166.94 |
| 142389 | Perdue Farms Inc | 14-2389 | 101-35-6341-00-105-4-99-0-00 | CLUX CK FILL/BREADED W/WG 4OZ WH QTY 10 CASES $44.73EA CP50400 I | $ | 167.36 |
| **Subtotal** | | | | | **$** | **1,002.06** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Perma-Bound Books/Order Dept. | $ 229.86 | Robert Driscoll Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | | Amount |
|---|---|---|---|---|---|---|
| 1552628-00, 15526 | Perma-Bound Books/Order Dept. | 14-1603 | 199-12-6329-00-105-4-11-0-00 | Library books as per attached list. UNATTACHED BARCODE LABELS, UNATTA | $ | 229.86 |

| | | | | | |
|---|---|---|---|---|---|
| **Subtotal** | | | | | **$ 229.86** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Pitney Bowes (856056) | $ 1,045.32 | | Robstown High School & District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 0901736-NV13 | Pitney Bowes (856056) | 14-0307 | 199-11-6269-10-001-4-11-0-00 | Current Qurterly Invoice for Pitney Bowes Meter Account #0901736 for the period ( | $ 322.32 |
| 8373920-NV13 | Pitney Bowes (856056) | 14-0991 | 199-41-6269-00-945-4-99-0-00 | For monthly quarterly payments on the postage meter in central officer | $ 723.00 |
| **Subtotal** | | | | | **$ 1,045.32** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Pro-Ed Inc. | $ 220.00 | | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 2157189, 2158348, | Pro-Ed Inc. | 14-1627 | 199-31-6339-10-933-4-23-0-00 | DASH -3 Language Scales | $ 47.00 |
| 2157189, 2158348, | Pro-Ed Inc. | 14-1627 | 199-31-6339-10-933-4-23-0-00 | DASH-3 Examiner's manual for SLP to be used district-wide. DIP:pg.24, Goal:1,PC | $ 53.00 |
| 2157189, 2158348, | Pro-Ed Inc. | 14-1627 | 199-31-6339-10-933-4-23-0-00 | DASH -3 Language Scales | $ 47.00 |
| 2157189, 2158348, | Pro-Ed Inc. | 14-1627 | 199-31-6339-10-933-4-23-0-00 | Shipping | $ 20.00 |
| 2157189, 2158348, | Pro-Ed Inc. | 14-1627 | 199-31-6339-10-933-4-23-0-00 | DASH-3 Examiner's manual for SLP to be used district-wide | $ 53.00 |
| **Subtotal** | | | | | **$ 220.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Quill Corporation | $ 2,044.59 | | Robstown High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | BUY 1 DURACELL ALKALINE "AAA" BATTERY 24-PACK GET 1 OF THE SAME | $ 749.70 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | EXPO LOW ODOR DRY ERASE MARKERS; CHISEL POINT, BLACK, 1 DOZEN | $ 40.00 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | EXPO LOW ODOR DRY ERASE MARKERS; CHISEL POINT, RED, 1 DOZEN | $ 40.00 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | EXPO LOW ODOR-DRY ERASE MARKERS; CHISEL POINT, BLUE, 1 DOZEN | $ 40.00 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | EXPO DRY ERASE SURFACE CLEANERS; POP UP PRE-MOISTENED TOWEL | $ 77.22 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | ECONOMY ENTRE PENCILS | $ 21.20 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER. | $ 155.96 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | QUILL BRAND GEL STICK PENS WITH GRIP; BLACK | $ 11.04 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | BIX BU3 GRIP BALLPOINT RETRACTABLE PENS; RED; 1 DOZEN | $ 11.04 |
| 5989287 | Quill Corporation | 14-1496 | 199-11-6399-10-001-4-11-0-00 | SWINGLINE 747 STAPLER; BLACK | $ 95.13 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | 2014 At-A-Glance Daily desk Calender | $ 4.24 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | 2013 AT-A-GLANCE 3-MONTH REFERENCE WALL CALENDER | $ 13.59 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | CANON 128 IMAGECLASS MF4570DN BLACK LASER TONER CARTRIDGE. | $ 147.88 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | WAUSAU 65LB ASTROBRIGHTS CARD STOCK; ASSORTED PACK | $ 41.98 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | SHARPIE RETRACTABLE PERMANENT MARKERS; FINE POINT, BLACK, 1DO | $ 19.54 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | SHARPIE RETRACTABLE PERMANENT MARKERS; FINE PT; RED | $ 19.54 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | SWINGLINE STANDARD STAPLER | $ 8.49 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | QUILL BRAND TAPE DISPENSER | $ 8.14 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | HP 64A BLACK ORIGINAL LASERJET TONER CARTRIDGE. | $ 149.59 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | ACCO ECONOMY PAPER CLIPS, STANDARD | $ 6.70 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | BIC-WITE-OUT BRAND EZ CORRECT CORRECTION TAPE; 10/PACK | $ 15.49 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | SMEAD COLORED FILE FOLDERS; LETTER,MAROON | $ 275.92 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | PENDAFLEX 100% RECYCLED EXPANDING FILE; LETTER SIZE; A-Z | $ 19.54 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | QUILL BRAND HEAVY DUTY EXPANDING FILE POCKETS; 3-1/2" EXPANSION | $ 56.94 |
| 7058804, 7109964 | Quill Corporation | 14-2437 | 199-32-6399-00-001-4-99-0-00 | POST IT NOTES; ORIGINAL POP UP REFILL 3X3 NEON COLORS | $ 15.72 |
| **Subtotal** | | | | | **$ 2,044.59** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Ramirez, Betty J | $ 4.08 | Federal Programs |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 112113 | Ramirez, Betty J | | 211-21-6411-00-934-4-24-0-00 | Reimbursement for Meals to Edinburg on 11/1/13 for Figure 19D | $ 4.08 |
| **Subtotal** | | | | | **$ 4.08** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | RISD Cafeteria Dept | $ 66.00 | Ortiz Intermediate School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 003556 | RISD Cafeteria Dept | 14-2585 | 865-36-6499-23-042-4-99-0-00 | Approximate number of meals for Veterans - Veteran's Day Celebration on Novem | $ 66.00 |
| **Subtotal** | | | | | **$ 66.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | RISD Print Shop | $ 142.80 | Food Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 358 | RISD Print Shop | 14-2471 | 101-35-6342-00-042-4-99-0-00 | MENU FOR ORTIZ CAFETERIA QTY 397 NOV 2013 | $ 31.76 |
| 358 | RISD Print Shop | 14-2471 | 101-35-6342-00-101-4-99-0-00 | MENU FOR NOV 2013 QTY 341 SAN PEDRO CAFETERIA | $ 27.28 |
| 358 | RISD Print Shop | 14-2471 | 101-35-6342-00-103-4-99-0-00 | MENU FOR LOTSPEICH CAFETEIA QTY 354 NOV 2013 | $ 28.32 |
| 358 | RISD Print Shop | 14-2471 | 101-35-6342-00-105-4-99-0-00 | MENU FOR DRISCOLL CAFETERIA QTY 693 NOV 2013 | $ 55.44 |
| **Subtotal** | | | | | **$ 142.80** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | RISD Transportation Division | $ 74.80 | Gifted & Talented Program |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142309 | RISD Transportation Division | 14-2309 | 199-11-6494-00-042-4-21-0-00 | Bus transportation for DI Kids Workshop for San Pedro, Lostpeich, Driscoll and Or | $ 18.70 |
| 142309 | RISD Transportation Division | 14-2309 | 199-11-6494-00-101-4-21-0-00 | Bus transportation for DI Kids Workshop for San Pedro, Lostpeich, Driscoll and Or | $ 18.70 |
| 142309 | RISD Transportation Division | 14-2309 | 199-11-6494-00-103-4-21-0-00 | Bus transportation for DI Kids Workshop for San Pedro, Lostpeich, Driscoll and Or | $ 18.70 |
| 142309 | RISD Transportation Division | 14-2309 | 199-11-6494-00-105-4-21-0-00 | Bus transportation for DI Kids Workshop for San Pedro, Lostpeich, Driscoll and Or | $ 18.70 |
| **Subtotal** | | | | | **$ 74.80** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Robles Tire Repair | $ 89.92 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1-28907 | Robles Tire Repair | 14-0574 | 199-51-6249-81-936-4-99-0-00 | CONTRACT SERVICE AND REPAIRS AS NEEDED | $ 89.92 |
| **Subtotal** | | | | | **$ 89.92** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Rodriguez, Norma R | $ 102.57 | Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 112213 | Rodriguez, Norma R | | 199-21-6411-10-933-4-23-0-00 | Reimbursement for Mileage to ESC2 on 10/24/13 for Performance Based Monitori | $ | 25.77 |
| 112213-1 | Rodriguez, Norma R | | 199-21-6411-10-933-4-23-0-00 | Reimbursement for Mileage to ESC2 on 10/30/13 for Future Planning for Students | $ | 25.60 |
| 112213-2 | Rodriguez, Norma R | | 199-21-6411-10-933-4-23-0-00 | Reimbursement for Mileage to ESC2 on 11/01/13 for Connection Quest | $ | 25.60 |
| 112213-3 | Rodriguez, Norma R | | 199-21-6411-10-933-4-23-0-00 | Reimbursement for Mileage to ESC2 on 11/11/13 for Sp. Ed. Directors' Meeting | $ | 25.60 |
| **Subtotal** | | | | | **$** | **102.57** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | S A Fitness Repair | $ 1,477.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | pop pen knobs | $ | 18.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | head covers | $ | 105.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | premium gray material | $ | 345.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | hydum | $ | 125.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | service call | $ | 90.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | miscellaneous parts | $ | 75.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | foam rollers | $ | 180.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | incline backs | $ | 280.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | incline seats | $ | 32.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | lat pool | $ | 111.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | metal guards | $ | 6.00 |
| 142592 | S A Fitness Repair | 14-2592 | 184-36-6399-60-932-4-91-0-00 | pop pen assemblies | $ | 110.00 |
| **Subtotal** | | | | | **$** | **1,477.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | School Health Corporation | $ 3,350.99 | Health Services Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 2753227-00 | School Health Corporation | 14-1685 | 199-33-6399-00-927-4-99-0-00 | Pediatric Pads for Powerheart G3. | $ | 1,584.00 |
| 2753227-00 | School Health Corporation | 14-1685 | 199-33-6399-00-927-4-99-0-00 | Adult Pads for Powerheart | $ | 694.40 |
| 2753361-00, 27613 | School Health Corporation | 14-2080 | 199-33-6399-00-927-4-99-0-00 | Kleenex, 3-Ply tissues with lotion. 18boxes/case | $ | 128.20 |
| 2753361-00, 27613 | School Health Corporation | 14-2080 | 199-33-6399-00-927-4-99-0-00 | Toothsaver Necklace | $ | 69.60 |
| 2753361-00, 27613 | School Health Corporation | 14-2080 | 199-33-6399-00-927-4-99-0-00 | Gloves 100/box. size medium | $ | 170.20 |
| 2753361-00, 27613 | School Health Corporation | 14-2080 | 199-33-6399-00-927-4-99-0-00 | AAA Batteries | $ | 72.60 |
| 2753361-00, 27613 | School Health Corporation | 14-2080 | 199-33-6399-00-927-4-99-0-00 | AA Batteries | $ | 81.40 |
| 2753398-00 | School Health Corporation | 14-2043 | 199-33-6399-00-927-4-99-0-00 | Transport Chair, Color - Red | $ | 228.99 |
| 2753361-00, 27613 | School Health Corporation | 14-2080 | 199-33-6399-00-927-4-99-0-00 | Coban 3"x5 yds. | $ | 186.50 |
| 2753361-00, 27613 | School Health Corporation | 14-2080 | 199-33-6399-00-927-4-99-0-00 | Naturelle Maxi Pads 250/case | $ | 135.10 |
| **Subtotal** | | | | | **$** | **3,350.99** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Sherwin Williams | $ 1,610.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount | |
|---|---|---|---|---|---|---|
| 8743-5, 7495-2, 827 | Sherwin Williams | 14-1551 | 184-36-6399-50-932-4-91-0-00 | green spray cans for outlining | $ | 84.00 |
| 8743-5, 7495-2, 827 | Sherwin Williams | 14-1551 | 184-36-6399-50-932-4-91-0-00 | 5 gallon white | $ | 352.25 |
| 8743-5, 7495-2, 827 | Sherwin Williams | 14-1551 | 184-36-6399-50-932-4-91-0-00 | red 5 gallon | $ | 647.25 |
| 8743-5, 7495-2, 827 | Sherwin Williams | 14-1551 | 184-36-6399-50-932-4-91-0-00 | red spray cans for outlining | $ | 84.00 |
| 8743-5, 7495-2, 827 | Sherwin Williams | 14-1551 | 184-36-6399-50-932-4-91-0-00 | black spray cans for outlining | $ | 84.00 |
| 8273-3- | Sherwin Williams | 14-1321 | 184-36-6399-60-932-4-91-0-00 | black spray paint | $ | 14.88 |
| 8273-3- | Sherwin Williams | 14-1321 | 184-36-6399-60-932-4-91-0-00 | Discount | $ | (4.36) |

| | | | | | |
|---|---|---|---|---|---|
| 8273-3-- | Sherwin Williams | 14-1136 | 184-36-6399-60-932-4-91-0-00 | red paint for field | $ 67.50 |
| 8273-3-- | Sherwin Williams | 14-1136 | 184-36-6399-60-932-4-91-0-00 | white paint | $ 67.50 |
| 8273-3-- | Sherwin Williams | 14-1136 | 184-36-6399-60-932-4-91-0-00 | green paint | $ 40.50 |
| 8273-3-- | Sherwin Williams | 14-1136 | 184-36-6399-60-932-4-91-0-00 | black paint | $ 27.00 |
| 8273-3- | Sherwin Williams | 14-1321 | 184-36-6399-60-932-4-91-0-00 | red paint | $ 40.50 |
| 8273-3- | Sherwin Williams | 14-1321 | 184-36-6399-60-932-4-91-0-00 | white paint | $ 40.50 |
| 8273-3- | Sherwin Williams | 14-1321 | 184-36-6399-60-932-4-91-0-00 | spray paint for outline white | $ 24.80 |
| 8273-3- | Sherwin Williams | 14-1321 | 184-36-6399-60-932-4-91-0-00 | red spray paint | $ 24.80 |
| 8273-3- | Sherwin Williams | 14-1321 | 184-36-6399-60-932-4-91-0-00 | green spray paint | $ 14.88 |
| **Subtotal** | | | | | **$ 1,610.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Shriver Office Supply | $ 585.59 | Federal Programs & Lotspeich Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | SHARPIE ULTRA FINE PERM. MARKERS | $ 16.00 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | SHARPIE ULTRA FINE PERM MARKERS | $ 16.00 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | CONSTRUCTION PAPER 12X18, 50 SHEETS | $ 5.99 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | SPECTRA ART TISSUE, ASST. 100 CT | $ 12.69 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | Discount | $ (34.26) |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | ROSE ART COLORED PENCILS BOX 100 CT | $ 43.35 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | PAPER CLIPS STANDARD | $ 7.00 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | PAPER CLIPS JUMBO | $ 21.30 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | CORRECTION PEN | $ 2.59 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | COMMERCIAL DESK STAPLER | $ 25.26 |
| 227046-1 | Shriver Office Supply | 14-2668 | 211-61-6399-00-934-4-24-0-00 | PREMIUM INVISIBLE REFILLS VALUE PACK | $ 27.42 |
| 226998-1 | Shriver Office Supply | 14-2553 | 199-11-6399-00-103-4-11-0-00 | 100% Recycled Legal Ruled Pads | $ 45.75 |
| 226998-1 | Shriver Office Supply | 14-2553 | 199-11-6399-00-103-4-11-0-00 | Desk-Style Highlighters | $ 43.50 |
| 226998-1 | Shriver Office Supply | 14-2553 | 199-11-6399-00-103-4-11-0-00 | Hanging Box Bottom File Folders | $ 268.00 |
| 226998-1 | Shriver Office Supply | 14-2553 | 199-11-6399-00-103-4-11-0-00 | Color Top Tab File Pockets | $ 85.00 |
| **Subtotal** | | | | | **$ 585.59** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Simplexgrinnell Lp | $ 768.00 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 76131125 | Simplexgrinnell Lp | 14-2696 | 199-51-6249-88-936-4-99-0-00 | CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM F | $ 768.00 |
| **Subtotal** | | | | | **$ 768.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Skills USA (Virginia) | $ 124.00 | Career & Technology Departments |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| M148352 | Skills USA (Virginia) | 14-2584 | 199-11-6495-71-001-4-22-0-00 | MEMBERSHIP DUES FOR STUDENTS FOR SKILLS USA | $ 48.00 |
| M148352 | Skills USA (Virginia) | 14-2584 | 199-11-6495-71-001-4-22-0-00 | MEMBERSHIP DUES FOR SPONSOR | $ 28.00 |
| M149194 | Skills USA (Virginia) | 14-2704 | 199-11-6495-71-001-4-22-0-00 | MEMBERSHIP DUES FOR STUDENTS FOR SKILL USA | $ 48.00 |
| **Subtotal** | | | | | **$ 124.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Soliz, Christopher | $ 100.00 | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140881 | Soliz, Christopher | 14-0881 | 199-52-6291-00-929-4-99-0-00 | For working security for Robstown ISD | $ 100.00 |
| **Subtotal** | | | | | **$ 100.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Tagle III, Filberto | $ 735.50 | Police Security Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142245 | Tagle III, Filberto | 14-2245 | 199-52-6291-00-929-4-99-0-00 | For working security at the following campus: | $ 735.50 |
| **Subtotal** | | | | | **$ 735.50** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | TAMUCC | $ 460.00 | Curriculum Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141415 | TAMUCC | 14-1415 | 199-11-6499-00-949-4-99-0-00 | Science fair registration fee | $ 360.00 |
| 141415 | TAMUCC | 14-1415 | 199-11-6499-00-949-4-99-0-00 | Affiliated Fee | $ 100.00 |
| **Subtotal** | | | | | **$ 460.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | TASA (406 East 11th St) | $ 675.00 | Curriculum Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 11180020395 | TASA (406 East 11th St) | 14-2728 | 199-21-6411-00-949-4-99-0-00 | Registration fee for Norma Castaneda, Lorena Ceballos and Yolanda Reyna to att | $ 675.00 |
| **Subtotal** | | | | | **$ 675.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | TASBO | $ 220.00 | Business Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 141909 | TASBO | 14-1909 | 199-41-6495-00-730-4-99-0-00 | TASBO Membership fee for Norma Rodriguez (ID # 16056) for the 2013-2014 | $ 130.00 |
| 141909 | TASBO | 14-1909 | 199-41-6495-00-730-4-99-0-00 | TASBO Membership fee for Sylvia Santos (ID #23848) for 2013-2014 | $ 90.00 |
| **Subtotal** | | | | | **$ 220.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Team Express | $ 315.95 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| P273657201015 | Team Express | 14-2480 | 184-36-6399-44-932-4-91-0-00 | (Softball)fastpitch bat | $ 315.95 |
| **Subtotal** | | | | | **$ 315.95** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Texas Association of Basketball Coaches | $ 30.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142658 | Texas Association of Basketball Coaches | 14-2658 | 184-36-6495-60-932-4-91-0-00 | Membership for Bert Ybarra | $ 30.00 |
| **Subtotal** | | | | | **$ 30.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Texas Department of Public Safety | $ 35.00 | | Personnel Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| CRS-201310-02572 | Texas Department of Public Safety | 14-2016 | 199-41-6499-00-735-4-99-0-00 | To encumber for DPS-CCH Name Check Inquiries; Month of Oct. 2013 | $ 35.00 |
| **Subtotal** | | | | | **$ 35.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Texas Industrial | $ 1,540.00 | | Career & Technology Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142780 | Texas Industrial | 14-2780 | 199-11-6411-61-001-4-22-0-00 | REGISTRATION FOR MIDWINTER CONFERENCE(BUITRON) | $ 305.00 |
| 142780 | Texas Industrial | 14-2780 | 199-11-6411-71-001-4-22-0-00 | REGISTRATION FOR MIDWINTER CONFERENCE (GUNN) | $ 275.00 |
| 142780 | Texas Industrial | 14-2780 | 199-11-6411-72-001-4-22-0-00 | REGISTRATION FOR MIDWINTER CONFERENCE(PENA) | $ 275.00 |
| 142780 | Texas Industrial | 14-2780 | 199-11-6411-74-001-4-22-0-00 | REGISTRATION FOR MIDWINTER CONFERENCE(CARAM) | $ 275.00 |
| 142780 | Texas Industrial | 14-2780 | 199-11-6495-71-001-4-22-0-00 | Membership Fee for TIVE (G. Caram, H. Pena.)@130.00 EACH | $ 260.00 |
| 142780 | Texas Industrial | 14-2780 | 199-11-6495-71-001-4-22-0-00 | MEMBERSHIP FEE FOR TIVE@ 130.00 AFFILLATE MEMBERSHIP COST 20.0( | $ 150.00 |
| **Subtotal** | | | | | **$ 1,540.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Texas State Board of Plumbing | $ 175.00 | | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142020 | Texas State Board of Plumbing | 14-2020 | 199-51-6499-89-936-4-99-0-00 | MASTER PLUMBING LICENSE FOR JUAN OCHOA | $ 175.00 |
| **Subtotal** | | | | | **$ 175.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | The Bank of New York Mellon | $ 750.00 | | Interest & Sinking Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 252-1744561 | The Bank of New York Mellon | 14-2823 | 599-71-6599-00-945-4-99-0-00 | Administration Fee for the Period of November 1, 2013 to October 2014 | $ 750.00 |
| **Subtotal** | | | | | **$ 750.00** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | THSPA | $ 75.00 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142747 | THSPA | 14-2747 | 184-36-6412-37-932-4-91-0-00 | (Powerlifting)membership fee for boys | $ 75.00 |
| **Subtotal** | | | | | **$ 75.00** |

| Voucher Number | Vendor | Amount |
|---|---|---|

| | | | |
|---|---|---|---|
| 112113 | THSWPA | $ 75.00 | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142746 | THSWPA | 14-2746 | 184-36-6412-37-932-4-91-0-00 | (powerlifting)membership fee for womens | $ 75.00 |
| **Subtotal** | | | | | **$ 75.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Trevino, Graciela | $ 370.00 | Seale JHS Choir & Robstown HS Choir |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 142253 | Trevino, Graciela | 14-2253 | 199-36-6291-00-924-4-99-0-00 | Hem Pants SJH | $ 50.00 |
| 142253 | Trevino, Graciela | 14-2253 | 199-36-6291-00-924-4-99-0-00 | Hem Dresses SJH | $ 190.00 |
| 142253 | Trevino, Graciela | 14-2253 | 199-36-6291-00-926-4-99-0-00 | Hem Pants RHS | $ 30.00 |
| 142253 | Trevino, Graciela | 14-2253 | 199-36-6291-00-926-4-99-0-00 | Hem Dresses RHS | $ 100.00 |
| **Subtotal** | | | | | **$ 370.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Turf Cutters | $ 2,535.00 | Maintenance & Transportation Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 1974 | Turf Cutters | 14-2781 | 199-51-6249-82-936-4-99-0-00 | CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT | $ 2,535.00 |
| **Subtotal** | | | | | **$ 2,535.00** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | US Games | $ 921.38 | Lotspeich Elementary |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Supplies & Materials needed for Physical Education Class - Black 1x60 Floor Tap | $ 31.74 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Blue 1x60 Floor Tape | $ 31.74 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Green 1x60 Floor Tape | $ 31.74 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Red 1x60 Floor Tape | $ 31.74 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Purple 1x60 Floor Tape | $ 31.74 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Shipping | $ 133.88 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Orange 1x60 Floor Tape | $ 31.74 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Gold 1x60 Floor Tape | $ 31.74 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Black 6 ft. Ex-U-Ropes | $ 49.35 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Prism - 8" Soccer Ball 1 Set | $ 99.99 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Rope Works DVD | $ 25.99 |
| 95684417 | US Games | 14-2485 | 865-36-6399-50-103-4-99-0-00 | Red 5x10 2" Bonded Foam Mats | $ 389.99 |
| **Subtotal** | | | | | **$ 921.38** |

| Voucher Number | Vendor | Amount | |
|---|---|---|---|
| 112113 | Verizon Southwest | $ 7,758.13 | District Wide Budget |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 140226 | Verizon Southwest | 14-0226 | 199-51-6256-00-945-4-99-0-00 | Monthly Phone Service for 11/2013 on the 15th | $ 7,758.13 |
| **Subtotal** | | | | | **$ 7,758.13** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Vidaurri, Maria M | $ 61.91 | | Superintendent's Office |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 112113 | Vidaurri, Maria M | | 199-41-6411-00-701-4-99-0-00 | Reimbursement for Meals to Round Rock on 11/5-7/13 for First-Time Superintende | $ 61.91 |
| **Subtotal** | | | | | **$ 61.91** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Wal-Mart | $ 232.07 | | Robert Driscoll Elementary, Robstown HS Band & Seale Jr High School |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 001408 | Wal-Mart (Salazar) | 14-2377 | 865-36-6499-57-105-4-99-0-00 | PURCHASE ITEMS FOR SOCK HOP-3RD GRADE-NOVEMBER 1, 2013 | $ 38.34 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | Energizer rechargeable AA Batteries | $ 21.67 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | Energizer rechargeable 9v Battery | $ 19.94 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | Goo Gone | $ 20.91 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | Brasso(8oz) | $ 3.24 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | Rust-oleum flat black spray paint | $ 15.08 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | red woven shop towels | $ 10.41 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | WD40 Lithium Grease | $ 11.14 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | WD40 Silicone | $ 5.97 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | WD40 Penetrant Spray | $ 5.57 |
| 008973 | Wal-Mart (RHS) | 14-1414 | 199-36-6399-00-925-4-99-0-00 | Zep Glass Cleaner Refill | $ 4.88 |
| 007803, Authorizati | Wal-Mart (Seale) | 14-2651 | 199-11-6399-00-041-4-11-0-00 | MATERIALS FOR SPANISH CLASS TO MAKE TREE SKIRT/DECORATIONS | $ 74.92 |
| **Subtotal** | | | | | **$ 232.07** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Wal-Mart (Adm) | $ 1,546.28 | | Athletics Department, Seale Jr HS & Special Education Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 002663 | Wal-Mart (RHS) | 14-1845 | 184-51-6319-60-932-4-91-0-00 | mosquito repellent | $ 198.92 |
| 003867 | Wal-Mart (Seale) | 14-2056 | 199-11-6399-00-041-4-11-0-00 | ENCUMBER FUNDS FOR SCIENCE CLASS EXPERIMENTS/LABS (SECOND S | $ 94.31 |
| 004342 | Wal-Mart (Seale) | 14-2356 | 199-36-6499-01-041-4-99-0-00 | INCENTIVES FOR ATTENDANCE/A&AB HONOR ROLL- HAND HELD GAMES, I | $ 296.68 |
| 005116 | Wal-Mart (Spl Ed) | 14-2072 | 199-11-6399-10-105-4-23-0-00 | Ipad for student use at the Driscoll Lifeskills class. DIP:pg.24, Goal:1,PO:6 | $ 598.00 |
| 005116 | Wal-Mart (Spl Ed) | 14-2072 | 199-11-6399-10-105-4-23-0-00 | Itunes card to purchase instructional games | $ 50.00 |
| 005116 | Wal-Mart (Spl Ed) | 14-2072 | 199-11-6399-10-105-4-23-0-00 | Surv Ipadmin | $ 59.88 |
| 001676 | Wal-Mart (Spl Ed) | 14-2326 | 199-21-6499-10-933-4-23-0-00 | encumbering for refreshments for sped. meeting. DIP:pg.2, Goal:1,PO:1 | $ 97.16 |
| 003832 | Wal-Mart (Spl Ed) | 14-1844 | 199-21-6499-10-933-4-23-0-00 | encumbering to purchase refreshments for special programs meeting. DIP:pg.24, | $ 53.05 |
| 009014 | Wal-Mart (Spl Ed) | 14-2579 | 199-21-6499-10-933-4-23-0-00 | purchasing refreshments for sped. meetings in November 2013. DIP:pg.24, Goal:1 | $ 98.28 |
| **Subtotal** | | | | | **$ 1,546.28** |

| Voucher Number | Vendor | Amount | | |
|---|---|---|---|---|
| 112113 | Whataburger (Acct Dept) | $ 418.58 | | Athletics Department |

| Invoice | Payment Vendor | PO Number | Account Code | Item Description | Amount |
|---|---|---|---|---|---|
| 816319 | Whataburger (Acct Dept) | 14-2413 | 184-36-6412-33-932-4-91-0-00 | (Boys Basketball)meals for students traveling to Beeville on 11/15/13 50 | $ 228.50 |
| 816316 | Whataburger (Acct Dept) | 14-2032 | 184-36-6412-54-932-4-91-0-00 | (SJH girls basketball)Meals for students traveling to West Oso on 11/14/13. 45 | $ 190.08 |
| **Subtotal** | | | | | **$ 418.58** |

| Voucher Number | Vendor | Amount | | | |
|---|---|---|---|---|---|
| 112113 | Xerox(PO Box 731892) | $ 2,202.25 | | Ortiz Intermediate School, Robert Driscoll Elementary, Robstown HS, Career & Tech Department | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| 070903637 | Xerox(PO Box 731892) | 14-1291 | 199-11-6249-00-042-4-11-0-00 | Maintenance Agreement for Work Centre 5755 APT Copier (XEH-002618)Novemb | $ 164.00 |
| 071130743 | Xerox(PO Box 731892) | 14-0726 | 199-11-6249-00-105-4-11-0-00 | Maintenance & repair for copier Serial#MLRL016214 for the month of November | $ 200.00 |
| 071130741 | Xerox(PO Box 731892) | 14-0529 | 199-11-6249-10-001-4-11-0-00 | Lease purchase on Xerox Copier Serial#XEL-625505 located in RHS Workroom fo | $ 600.00 |
| 070903637 | Xerox(PO Box 731892) | 14-1291 | 199-11-6269-00-042-4-11-0-00 | Lease Rental same copier | $ 326.89 |
| 071130743 | Xerox(PO Box 731892) | 14-0726 | 199-11-6269-00-105-4-11-0-00 | Rental for copier Serial#MLRL016214 for the month of November | $ 187.96 |
| 071130741 | Xerox(PO Box 731892) | 14-0529 | 199-11-6269-10-001-4-11-0-00 | Lease purchase on Xerox Copier Serial#XEL-625505 located in RHS Workroom fo | $ 521.15 |
| 071130742 | Xerox(PO Box 731892) | 14-1607 | 199-21-6249-01-001-4-22-0-00 | MAINT. | $ 147.25 |
| 071130742 | Xerox(PO Box 731892) | 14-1607 | 199-21-6269-01-001-4-22-0-00 | REPAIR | $ 55.00 |
| **Subtotal** | | | | | **$ 2,202.25** |

| Voucher Number | Vendor | Amount | | | |
|---|---|---|---|---|---|
| 3038 | Guadalupe G. Reyes | $ 1,500.00 | | District Wide Budget | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| 141899 | Guadalupe G. Reyes | 14-1899 | 199-41-6291-00-945-4-99-0-00 | For consultant services for the school district/Business Office on 10/9/13 | $ 750.00 |
| 141899 | Guadalupe G. Reyes | 14-1899 | 199-41-6291-00-945-4-99-0-00 | October 10, 2013 | $ 750.00 |
| **Subtotal** | | | | | **$ 1,500.00** |

| Voucher Number | Vendor | Amount | | | |
|---|---|---|---|---|---|
| 3039 | Marriott Austin South | $ 116.94 | | Testing Budget | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| Conf# 484650840-2 | Fairfield Inn by Marriott Austin N. | 14-2442 | 199-31-6411-00-959-4-99-0-00 | Hotel accommodations for Belinda Alaniz while attending Pearson TSNAP training | $ 89.95 |
| Conf# 484650840-2 | Fairfield Inn by Marriott Austin N. | 14-2442 | 199-31-6411-00-959-4-99-0-00 | Hotel taxes | $ 26.99 |
| **Subtotal** | | | | | **$ 116.94** |

| Voucher Number | Vendor | Amount | | | |
|---|---|---|---|---|---|
| 3044 | DMI Entegral Solutions Group, LLC | $ 2,035,874.00 | | Energy Efficiency & Conservation Grant | |
| **Invoice** | **Payment Vendor** | **PO Number** | **Account Code** | **Item Description** | **Amount** |
| Application #3 | DMI Entegral Solutions Group, LLC | 14-2892 | 209-81-6629-00-945-4-99-0-00 | Application No:3 Energy Efficiency and Conservation-Furnish material, Equipment | $ 2,035,874.00 |
| **Subtotal** | | | | | **$ 2,035,874.00** |

**TOTAL** **$2,723,060.91**