Voucher Number	Vendor	Amount		
040314	A's Pest Control	$ 432.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
30314	A's Pest Control	14-3002	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO.LOTSPEICH,DRISCOLL & CN WAREH	$ 48.00
30314	A's Pest Control	14-3002	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO.LOTSPEICH,DRISCOLL & CN WAREH	$ 48.00
30314	A's Pest Control	14-3002	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO.LOTSPEICH,DRISCOLL & CN WAREH	$ 48.00
30314	A's Pest Control	14-3002	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO.LOTSPEICH,DRISCOLL & CN WAREH	$ 48.00
30314	A's Pest Control	14-3002	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO.LOTSPEICH,DRISCOLL & CN WAREH	$ 48.00
30314	A's Pest Control	14-3002	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO.LOTSPEICH,DRISCOLL & CN WAREH	$ 144.00
30314	A's Pest Control	14-3002	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO.LOTSPEICH,DRISCOLL & CN WAREH	$ 48.00
Subtotal					**$ 432.00**

Voucher Number	Vendor	Amount		
040314	Advantage Imaging Supply Inc	$ 925.75		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120004	Advantage Imaging Supply Inc	14-4808	199-11-6399-00-103-4-11-0-00	EPSON PowerLite 826W Replacement Projector Lamps	$ 925.75
Subtotal					**$ 925.75**

Voucher Number	Vendor	Amount		
040314	Austin Marriott North -Round Rock	$ 303.18		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Confirmation #841537	Austin Marriott North -Round Rock	14-1978	199-41-6411-00-701-4-99-0-00	For two nights stay while attending the First Time Superintendent's Workshops in Round Rock, Texas	$ 303.18
Subtotal					**$ 303.18**

Voucher Number	Vendor	Amount		
040314	Boys & Girls Club	$ 888.90		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
18	Boys & Girls Club	14-0242	265-21-6291-02-970-4-24-0-00	Payment #7: Contracted Services for 21st Century Afterschool Program.	$ 888.90
Subtotal					**$ 888.90**

Voucher Number	Vendor	Amount		
040314	Cantu, Robert	$ 120.16		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143131	Cantu, Robert	14-3131	184-36-6291-44-932-4-91-0-00	(Softball)officials for 3/25/14 against Ingleside	$ 120.16
Subtotal					**$ 120.16**

Voucher Number	Vendor	Amount		
040314	Carrion, Ayde A	$ 300.45		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
040314	Carrion, Ayde A		265-21-6411-00-970-4-24-0-00	Reimbursement for meals/mileage to Santa Rosa, Tx on 3/19/14 for South Texas Regional meeting	$ 141.94
040314-	Carrion, Ayde A		265-21-6411-00-970-4-24-0-00	Advancement for mileage to San Antonio, TX on 4/1/14 for Sustainability Training Series	$ 158.51
Subtotal					**$ 300.45**

Voucher Number	Vendor	Amount

040314	CC Distributors	$ 1,903.44		Seale Jr High School, Curriculum Office & Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
S2488359.001	CC Distributors	14-4774	199-11-6399-00-041-4-11-0-00	LETTER SIZE WHITE COPY PAPER (8/12 BY 11)	$ 1,326.64
S2487527.001	CC Distributors	14-4310	199-11-6399-02-949-4-11-0-00	8 1/2 X 11 copy paper (RFB#14-15)	$ 144.20
S2486940.001	CC Distributors	14-4702	199-21-6399-10-933-4-23-0-00	8x11 letter copier paper to be used by sped.ofc. DIP:pg.24, Goal:1, PO:6	$ 432.60
Subtotal					**$ 1,903.44**

Voucher Number	**Vendor**	**Amount**			
040314	CDW Government	$ 1,034.75		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
KQ90252	CDW Government	14-4644	211-21-6399-00-934-4-24-0-00	MULTIFUNCTION PRINTER: HP CLJ 300 MFP M375NW	$ 593.01
KQ90252	CDW Government	14-4644	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE - BLACK	$ 83.57
KQ90252	CDW Government	14-4644	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE - CYAN	$ 119.39
KQ90252	CDW Government	14-4644	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE - YELLOW	$ 119.39
KQ90252	CDW Government	14-4644	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE - MAGENTA	$ 119.39
Subtotal					**$ 1,034.75**

Voucher Number	**Vendor**	**Amount**			
040314	Cici's Pizza(Corpus Christi)	$ 414.00		San Pedro Elementary & Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
606369	Cici's Pizza(Corpus Christi)	14-4740	865-36-6499-30-101-4-99-0-00	Puchasing Pizza Party Packs for San Pedro students who participated in the Picker Relay on March 21, 2014.	$ 120.00
606454	Cici's Pizza(Corpus Christi)	14-3540	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to Chatter Allen on 3/29/14 50	$ 42.00
606454	Cici's Pizza(Corpus Christi)	14-3540	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to Chatter Allen on 3/29/14 50	$ 42.00
606575	Cici's Pizza(Corpus Christi)	14-3683	184-36-6412-56-932-4-91-0-00	(Seale Girls Track)meals for students traveling to Sinton for district track meet 3/27/14 35	$ 210.00
Subtotal					**$ 414.00**

Voucher Number	**Vendor**	**Amount**			
040314	City of Robstown Utilities	$ 106,907.65		Maintenance & Transportation Department, & District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144784	City of Robstown Utilities	14-4784	199-51-6249-86-936-4-99-0-00	REPLACED TWO 400 WATT LIGHT FIXTURES AT SALAZAR	$ 197.76
141237	City of Robstown Utilities	14-1237	199-51-6257-00-945-4-99-0-00	Electric Bill for 4/2014	$ 93,022.84
141237	City of Robstown Utilities	14-1237	199-51-6258-00-945-4-99-0-00	Gas	$ 3,432.40
141237	City of Robstown Utilities	14-1237	199-51-6259-00-945-4-99-0-00	Sewer & Garbage	$ 10,254.65
Subtotal					**$ 106,907.65**

Voucher Number	**Vendor**	**Amount**			
040314	Dairy Queen of Rockport	$ 187.05		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Order # 0266	Dairy Queen of Rockport	14-3105	184-36-6412-44-932-4-91-0-00	(Softball)meals for students traveling to Rockport on 3/21/14 43	$ 187.05
Subtotal					**$ 187.05**

Voucher Number	**Vendor**	**Amount**			
040314	Deal, Glynda D	$ 152.55		Robstown HS, Ortiz Intermediate School, San Pedro Elementary & Robert Driscoll Elementary (Libraries)	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
040314	Deal, Glynda D		199-12-6411-00-001-4-11-0-00	Advancement for mileage to San Antonio, on 4/8-11/14 for Texas Library Association Conference	$ 38.14

040314	Deal, Glynda D		199-12-6411-00-042-4-11-0-00	Advancement for mileage to San Antonio, on 4/8-11/14 for Texas Library Association Conference	$ 38.14
040314	Deal, Glynda D		199-12-6411-00-101-4-11-0-00	Advancement for mileage to San Antonio, on 4/8-11/14 for Texas Library Association Conference	$ 38.14
040314	Deal, Glynda D		199-12-6411-00-105-4-11-0-00	Advancement for mileage to San Antonio, on 4/8-11/14 for Texas Library Association Conference	$ 38.13
Subtotal					**$ 152.55**

Voucher Number	**Vendor**	**Amount**		
040314	Dealers Electric Supply	$ 209.42		Food Service Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
4034430-01, 4034430	Dealers Electric Supply	14-4793	101-35-6342-00-041-4-99-0-00	SEALE CAFETERIA SWITCH FOR FREEZER #LEV1221PLR $ 21.97 QTY 1	$ 21.97
4034430-01, 4034430	Dealers Electric Supply	14-4793	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA STEAM TABLE PLUG/BOX #EPCG4L2T8CL LIGHTFIX.$77.50 QTY 1 #PF32T8TL741ALT30 LA	$ 113.45
4034430-01, 4034430	Dealers Electric Supply	14-4793	101-35-6342-00-938-4-99-0-00	RHS CAFETERIA BULBS FOR SMALL BLACK/WHITE REF. #PF15T8D25PK $18.50 QTY 4	$ 74.00
Subtotal					**$ 209.42**

Voucher Number	**Vendor**	**Amount**		
040314	DEMCO	$ 338.23		Lotspeich Elementary & Robert Driscoll Elementary (Library)

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	12206770 Bookmarks: Dogs,pkg.200(for students, as reading incentives)	$ 7.44
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	12206760 Bookmarks: Cats,pkg.200 (for students as incentives)	$ 7.44
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	P122-6338 Bookmarks, Eye Read, pkg.200 (for students, incentives)	$ 7.44
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	13141360 Pencils, Super Reader,doz.(for students,incentives)	$ 24.18
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	12263680 Bookmarks: READ Block,pkg.200 (for students, Reading Stars, incentives)	$ 22.32
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	12263660 Bookmarks: The More You Read,pkg.200,(for students, incentives)	$ 7.44
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	13567530 Bookmarks: Be a Buddy Not a Bully, pkg.200 (for students, incentives)	$ 7.44
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	12264610 Bookmarks: $100 bill,pkg.200 (for students,Reading Stars, incentives)	$ 22.32
5278654	DEMCO	14-4617	865-36-6499-14-103-4-99-0-00	P127-5830 Bookmarks: We Like BOOOks, pkg.200 (for students, reading incentive)	$ 29.76
5247470	DEMCO	14-4675	199-12-6399-00-105-4-11-0-00	P121-9586 Roll of 500 Memoirs labels	$ 8.74
5247470	DEMCO	14-4675	199-12-6399-00-105-4-11-0-00	P132-0006 Premium Book Tape (2"x45')	$ 22.77
5247470	DEMCO	14-4675	199-12-6399-00-105-4-11-0-00	P128-8174 Demco Clear Glossy Label Protectors (1000/roll)	$ 58.19
5247470	DEMCO	14-4675	199-12-6399-00-105-4-11-0-00	P128-8183 Demco Clear Glossy Label Protectors (250/roll)1"x3"	$ 56.16
5247470	DEMCO	14-4675	199-12-6399-00-105-4-11-0-00	P142-1770 Paper Demco Multipurpose Processing Labels (9000/pkg)1"x3/4"	$ 41.59
5247470	DEMCO	14-4675	199-12-6399-00-105-4-11-0-00	Shipping	$ 15.00
Subtotal					**$ 338.23**

Voucher Number	**Vendor**	**Amount**		
040314	DMI Entegral Solutions Group, LLC	$ 22,183.00		

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140013	DMI Entegral Solutions Group, LLC	14-4854	697-81-6629-00-945-4-99-0-00	Furnish Materia, Equipment and Labor required to perform Design/Build Contract	$ 22,183.00
Subtotal					**$ 22,183.00**

Voucher Number	**Vendor**	**Amount**		
040314	Dutch Glo	$ 265.50		Food Service Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
25213	Dutch Glo	14-1836	101-35-6342-00-001-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 44.23
25213	Dutch Glo	14-1836	101-35-6342-00-041-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 44.23
25213	Dutch Glo	14-1836	101-35-6342-00-042-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 44.24
25213	Dutch Glo	14-1836	101-35-6342-00-101-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 44.23
25213	Dutch Glo	14-1836	101-35-6342-00-103-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 44.23
25213	Dutch Glo	14-1836	101-35-6342-00-105-4-99-0-00	SALT,SOFTNER AND LEASE FEE	$ 44.34
Subtotal					**$ 265.50**

Voucher Number	Vendor	Amount	
040314	ECS Learning Systems, Inc.	$ 4,619.04	Federal Programs &Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
201525	ECS Learning Systems, Inc.	14-4804	211-11-6399-00-041-4-30-0-00	STAAR MASTER SOCIAL STUDIES GRADE 8 SET - CLASS PACK (30 COPIES)	$ 3,018.90
201525	ECS Learning Systems, Inc.	14-4804	211-11-6399-00-041-4-30-0-00	Shipping	$ 301.89
201491	ECS Learning Systems, Inc.	14-4643	199-11-6399-10-103-4-23-0-00	STARR Master Reading,Grade 3 school pack. DIP:pg.24, Goal:1, PO:6	$ 197.55
201491	ECS Learning Systems, Inc.	14-4643	199-11-6399-10-103-4-23-0-00	STARR Master Reading,Grade 4 school pack	$ 197.55
201491	ECS Learning Systems, Inc.	14-4643	199-11-6399-10-103-4-23-0-00	STARR Master Math, Grade 3 school pack	$ 269.55
201491	ECS Learning Systems, Inc.	14-4643	199-11-6399-10-103-4-23-0-00	STARR Master Math Grade-4 School pack	$ 269.55
201491	ECS Learning Systems, Inc.	14-4643	199-11-6399-10-103-4-23-0-00	STARR MasterWriting,Grade 4 school pack	$ 224.95
201491	ECS Learning Systems, Inc.	14-4643	199-11-6399-10-103-4-23-0-00	Shipping	$ 139.10
Subtotal					**$ 4,619.04**

Voucher Number	Vendor	Amount	
040314	Education Service Center (Corpus)	$ 2,245.00	Federal Programs, Curriculum Office, Seale JHS, Ortiz Intermediate School & Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
063357	Education Service Center (Corpus)	14-4010	212-11-6412-00-101-4-24-0-00	Fee for San Pedro Migrant students attending ESA on February 8, 2014. 8:00am - 2:00pm. 4 students @&7.00 ea.	$ 28.00
063357-	Education Service Center (Corpus)	14-4107	212-11-6412-00-103-4-24-0-00	Fee for Lotspeich Migrant students attending Early Scholars Academy February 6, 2014 8:00am - 12:00pm. $7.00 x 8 s	$ 42.00
062565	Education Service Center (Corpus)	14-3309	199-11-6239-00-949-4-99-0-00	DMAC upgrade	$ 1,770.00
063440	Education Service Center (Corpus)	14-3566	199-21-6411-00-949-4-99-0-00	Registration fee for Lorena Ceballos, Norma Castaneda and Yolanda Reyna while attending workshop#1254062 Dr. Ru	$ 150.00
063449	Education Service Center (Corpus)	14-4192	199-23-6411-00-041-4-99-0-00	REGISTRATION FEE FOR CRISTINA DE ALEJANDRO TO ATTEND PRINCIPALS LEADERSHIP, FEBRUARY 25, 2	$ 40.00
063447	Education Service Center (Corpus)	14-3585	199-23-6411-00-042-4-99-0-00	Registration for workshop #1254063- Ruby Payne 8:00-11:30 a.m. for Laura Cueva on February 25, 2014	$ 40.00
063448	Education Service Center (Corpus)	14-3586	199-23-6411-00-042-4-99-0-00	Registration for workshop #1254063 on February 25, 2014 from 12:30-4:30 p.m. for Dr. Julio Rangel	$ 50.00
063446	Education Service Center (Corpus)	14-4466	199-41-6411-00-735-4-99-0-00	Registration for Personnel Advisory Co-Op: Highly Qualified Reporting and Identification	$ 125.00
Subtotal					**$ 2,245.00**

Voucher Number	Vendor	Amount	
040314	ESC 2 (PR)	$ 350.00	Federal Programs, Robstown High School, Special Ed Department & Lotspeich Elementary School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
063444	ESC 2 (PR)	14-4398	255-13-6411-00-105-4-24-0-00	REGISTRATION FOR SYLVIA BENAVIDES TO ATTEND ESC2 WORKSHOP "DR. RUBY PAYNE" ON FEB. 25, 201	$ 40.00
063442	ESC 2 (PR)	14-4191	199-11-6411-00-001-4-11-0-00	Norma Gonzalez - Teacher attending Workshop #1249944- February 28, 2014 "Science Strategies for Struggling Learr	$ 100.00
063443	ESC 2 (PR)	14-4326	199-11-6411-10-041-4-23-0-00	registration for M. Rodriguez & R. Gonzalez to attend workshop #1251900 "Collaboration and Communication Power o	$ 70.00
063439	ESC 2 (PR)	14-3472	199-23-6411-00-103-4-99-0-00	Registration for Esmeralda Limon - Wkshp. #1254063 - 2/25/14 (PM)	$ 50.00
063441	ESC 2 (PR)	14-3573	199-23-6411-00-103-4-99-0-00	Registration for Hector Landin - Wkshp.# 1254062 - 2/25/14 - (AM) - Dr. Ruby Payne	$ 40.00
063439	ESC 2 (PR)	14-3472	199-31-6411-25-103-4-99-0-00	Registration for Velma Barrera - Wkshp # 1254062 - 2/25/14 (AM)	$ 50.00
Subtotal					**$ 350.00**

Voucher Number	Vendor	Amount	
040314	Fairway Supply	$ 861.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
57101	Fairway Supply	14-4691	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 861.00
Subtotal					**$ 861.00**

Voucher Number	Vendor	Amount	
040314	Fasclampitt Paper Co	$ 3,325.87	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	STRETCH FILM CF-400	$ 78.00

257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	STRETCH	$ 106.29
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	BRISTOL 11 X 17 67#WHITE	$ 161.00
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	OFFSET SMOOTH 11X17 70#	$ 92.12
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	2 PART CARBONLESS	$ 159.50
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	PARCHMENT	$ 12.40
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	PARCHMENT	$ 12.23
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	PARCHMENT	$ 12.23
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	BRISTOL 8.5 X 11 67#YELLOW	$ 21.74
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	BRISTOL 8.5 X11 67#CREAM	$ 21.74
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	BRISTOL 8.5 X11 67#TAN	$ 21.74
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	BRISTOL 8.5X11 67# GOLDENROD	$ 21.74
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	BRISTOL 8.5 X 11 67#BLUE	$ 21.74
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	BRISTOL 8.5 X 11 67#ORCHID	$ 21.74
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	PRESSURE SENSITIVE	$ 40.97
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	MOHAWK COVER 11X17 80#	$ 700.48
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	MOHAWK COLOR COPY ULTRA GLOSS 10PT 11X17	$ 137.04
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	MOHAWK COLOR COPY GLOSS 32# 11X17	$ 48.69
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	ENVLOPES A-2	$ 98.75
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	ENVELOPES A-9	$ 173.50
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	TRANSLUCENT 8.5X11 17LB.	$ 44.08
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	WT BOND PAPER	$ 147.60
257773	Fasclampitt Paper Co	14-4436	199-11-6399-72-001-4-22-0-00	CREAM	$ 51.75
258139	Fasclampitt Paper Co	14-4739	752-11-6399-00-001-4-22-0-00	20 cases 8 1/2 x11 Tidal 1/2 x11 White Smooth Paper 20lb Bond Paper	$ 738.00
258139	Fasclampitt Paper Co	14-4739	752-11-6399-00-001-4-22-0-00	2 cases 11x17 1000 White Color Copy Gloss 80lbs for Commencement 2014 Program	$ 175.12
258139	Fasclampitt Paper Co	14-4739	752-11-6399-00-001-4-22-0-00	3 cases 11x17 1000 White 80lb Degital Smooth for Academic Calendar for 2014-2015 school year	$ 205.68
Subtotal					**$ 3,325.87**

Voucher Number	Vendor	Amount	
040314	Ferdin, Roy	$ 123.56	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143657	Ferdin, Roy	14-3657	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Ingleside on 3/25/14	$ 123.56
Subtotal					**$ 123.56**

Voucher Number	Vendor	Amount	
040314	Fleet Pride	$ 247.54	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
60221239, 59423275	Fleet Pride	14-4352	199-34-6319-00-931-4-23-0-00	PURCHASE BUS SUPPLIES	$ 247.54
Subtotal					**$ 247.54**

Voucher Number	Vendor	Amount	
040314	Flowers Baking Co. of San Antonio LLC	$ 3,455.09	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143444	Flowers Baking Co. of San Antonio LLC	14-3444	101-35-6341-00-001-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOTDOG &HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETERIA	$ 580.50
143444	Flowers Baking Co. of San Antonio LLC	14-3444	101-35-6341-00-041-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOTDOG &HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETERIA	$ 509.61
143444	Flowers Baking Co. of San Antonio LLC	14-3444	101-35-6341-00-042-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOTDOG &HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETERIA	$ 481.33
143444	Flowers Baking Co. of San Antonio LLC	14-3444	101-35-6341-00-101-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOTDOG &HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETERIA	$ 356.10
143444	Flowers Baking Co. of San Antonio LLC	14-3444	101-35-6341-00-103-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOTDOG &HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETERIA	$ 324.74
143444	Flowers Baking Co. of San Antonio LLC	14-3444	101-35-6341-00-105-4-99-0-00	WHITE/WHEAT SLICE BREAD,HOTDOG &HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETERIA	$ 1,202.81
Subtotal					**$ 3,455.09**

Voucher Number	Vendor	Amount	
040314	Follett Library Resources	$ 795.47	Ortiz Intermediate School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
381018F-3-	Follett Library Resources	14-3578	199-12-6329-00-042-4-11-0-00	Books as per attached list.	$ 795.47
Subtotal					**$ 795.47**

Voucher Number	Vendor	Amount	
040314	Fuddruckers (Corpus Christi)	$ 126.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ID#0609014	Fuddruckers (Corpus Christi)	14-3622	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to IWA on 3/22/14 43	$ 126.00
Subtotal					**$ 126.00**

Voucher Number	Vendor	Amount	
040314	Fun Express LLC	$ 163.95	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
662653963-01	Fun Express LLC	14-4703	199-11-6499-00-949-4-99-0-00	Transparent Whistles	$ 136.00
662653963-01	Fun Express LLC	14-4703	199-11-6499-00-949-4-99-0-00	Shipping	$ 27.95
Subtotal					**$ 163.95**

Voucher Number	Vendor	Amount	
040314	Garcia, Maria Dolores	$ 1,500.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144728	Garcia, Maria Dolores	14-4728	224-31-6291-00-933-4-23-0-00	encumbering for diagnostic testing for sped.students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1,PO:	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
040314	Gignac & Assoc	$ 86,006.25	RHS Renovations Project

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Invoice # 2	Gignac & Assoc	14-4855	696-81-6629-00-001-4-99-0-00	Invoice # 2 for 100% Schematic Design Phase for Robstown ISD Additions & Renovations to High School Project # 13.	$ 86,006.25
Subtotal					**$ 86,006.25**

Voucher Number	Vendor	Amount	
040314	Gomez, Omar A	$ 18.08	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
040314	Gomez, Omar A		199-53-6499-00-940-4-99-0-00	Advancement for mileage to West Oso HS on 4/5/14, Taking pictures of Students at the Special Olympics.	$ 18.08
Subtotal					**$ 18.08**

Voucher Number	Vendor	Amount	
040314	Gonzalez, Richard L	$ 231.39	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
040314	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Advancement for mileage to Houston, TX on 3/7/14 for Airwatch Technology workshop	$ 231.39
Subtotal					**$ 231.39**

Voucher Number	Vendor	Amount	
040314	Group Travel Network	$ 1,850.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143342	Group Travel Network	14-3342	865-36-6412-01-041-4-99-0-00	ENCUMBER FUNDS FOR SECOND PAYMENT ON OR BEFORE JANUARY 24, 2014 - SEALE JR HIGH BAND SAN	$ 1,850.00
Subtotal					**$ 1,850.00**

Voucher Number	Vendor	Amount	
040314	Gulf Coast Paper Co	$ 2,197.03	Atheltics Department & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
732128	Gulf Coast Paper Co	14-4679	184-51-6319-60-932-4-91-0-00	(Custodial)nabc cleaning product	$ 225.52
732128	Gulf Coast Paper Co	14-4679	184-51-6319-60-932-4-91-0-00	foam cleaner	$ 263.16
732128	Gulf Coast Paper Co	14-4679	184-51-6319-60-932-4-91-0-00	surcharge	$ 2.50
732129	Gulf Coast Paper Co	14-4755	199-11-6399-00-105-4-11-0-00	TLF 8.5/11 20SPECTRUM DP COPY 5M	$ 585.20
732933	Gulf Coast Paper Co	14-4781	199-51-6319-00-105-4-99-0-00	264-70 SOFPULL WHILE ROLL TWL 6/1000	$ 580.65
732933	Gulf Coast Paper Co	14-4781	199-51-6319-00-105-4-99-0-00	127-98 2-PLY EPA COMPLAINT JUMBO JUNIOR TISSUE 8/1000	$ 540.00
Subtotal					**$ 2,197.03**

Voucher Number	Vendor	Amount	
040314	Harcourt Outlines Inc	$ 289.28	Robert Driscoll Elementary & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
758046	Harcourt Outlines Inc	14-4672	865-36-6499-14-105-4-99-0-00	H-M-PIZZA PENCILS(1 GROSS)	$ 28.80
758046	Harcourt Outlines Inc	14-4672	865-36-6499-14-105-4-99-0-00	H-R-SEUSS PENCILS (1 GROSS)	$ 28.80
758046	Harcourt Outlines Inc	14-4672	865-36-6499-14-105-4-99-0-00	H-R-DISNEY PENCILS (1 GROSS)	$ 21.60
758046	Harcourt Outlines Inc	14-4672	865-36-6499-14-105-4-99-0-00	FW-WA WILD ANIMAL PENCILS (1 GROSS)	$ 25.92
758046	Harcourt Outlines Inc	14-4672	865-36-6499-14-105-4-99-0-00	Shipping	$ 10.00
758138	Harcourt Outlines Inc	14-4712	199-11-6399-00-042-4-11-0-00	#4 H-R-STAAR pencils 144/bx	$ 164.16
758138	Harcourt Outlines Inc	14-4712	199-11-6399-00-042-4-11-0-00	Shipping	$ 10.00
Subtotal					**$ 289.28**

Voucher Number	Vendor	Amount	
040314	HEB Food Store	$ 2,478.00	Robert Driscoll Elementary, Federal Programs, Food Service Department, Atheltics Department, Carrer & Technology Department, Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
068880	HEB Food Store	14-4481	865-36-6499-14-105-4-99-0-00	Purchase food and condiments for the 4th grade students who completed the requirements for reading the Texas Libra	$ 71.04
068868	HEB Food Store	14-4253	865-36-6499-66-105-4-99-0-00	TO PURCHASE PLATES, SPOONS, CUPS,NAPKINS FOR STUDENT ACTIVITIES	$ 198.04
059269	HEB Food Store	14-2787	211-61-6499-00-934-4-24-0-00	CAKE AND PUNCH INCLUDING CAKE MIX, EGGS, OIL, MILK, DECORATING ICING, PUNCH, PLATES, CUPS, FO	$ 149.58
See Description-	HEB Food Store	14-2767	101-35-6341-00-001-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES,SOY MILK FOR STUDENTS WITH ALLE	$ 25.74
See Description-	HEB Food Store	14-2767	101-35-6341-00-041-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES,SOY MILK FOR STUDENTS WITH ALLE	$ 25.74
See Description-	HEB Food Store	14-2767	101-35-6341-00-042-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES,SOY MILK FOR STUDENTS WITH ALLE	$ 25.74
See Description-	HEB Food Store	14-2767	101-35-6341-00-101-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES,SOY MILK FOR STUDENTS WITH ALLE	$ 25.75
See Description-	HEB Food Store	14-2767	101-35-6341-00-103-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES,SOY MILK FOR STUDENTS WITH ALLE	$ 25.74
See Description-	HEB Food Store	14-2767	101-35-6341-00-105-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD,FRUIT,VEGETABLES,SOY MILK FOR STUDENTS WITH ALLE	$ 25.80
040824, 040991	HEB Food Store	14-3527	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to Alice on 3/1/14	$ 99.16
067687, 067736, 071	HEB Food Store	14-3529	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to Flour Bluff on 3/7/14	$ 96.56
017250, 017755	HEB Food Store	14-3537	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to TM on 3/22/14	$ 99.63
090936, 082179, 095	HEB Food Store	14-3535	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to TAMUCC on 3/13/14	$ 94.83
090936, 082179, 095	HEB Food Store	14-3535	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to TAMUCC on 3/13/14	$ 94.84
017250, 017755	HEB Food Store	14-3537	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to TM on 3/22/14	$ 99.63
067687, 067736, 071	HEB Food Store	14-3529	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to Flour Bluff on 3/7/14	$ 96.56
040824, 040991	HEB Food Store	14-3527	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to Alice on 3/1/14	$ 99.15
072695	HEB Food Store	14-3874	184-36-6412-47-932-4-91-0-00	(Tennis)meals for students traveling to Beeville on 1/31/14. 15	$ 40.23
072695	HEB Food Store	14-3874	184-36-6412-48-932-4-91-0-00	(Tennis)meals for students traveling to Beeville on 1/31/14. 15	$ 40.22

058742	HEB Food Store	14-4688	199-11-6399-00-001-4-22-0-00	encumber groceries, unsalted butter, fruit seasonal, Morton salt, pam spray ,vegetable, sugar, flour eggs, hamburger m	$ 298.56
061871, 066654	HEB Food Store	14-4493	199-11-6399-00-001-4-22-0-00	(3)Boxes of White Cake Mix, (3)chocolate, (3)strawberry. Open House Refreshments will be made by Culinary Arts Stu	$ 6.24
061871, 066654	HEB Food Store	14-4493	199-11-6399-00-001-4-22-0-00	OIL, EGGS, MILK, POWDERED SUGAR, BUTTER, BAKING SODA,CHOC CHIPS, BAKING POWDER, CREAM OF	$ 178.55
061871, 066654	HEB Food Store	14-4493	199-11-6399-00-001-4-22-0-00	Cake Mix Strawberry	$ 3.84
057809	HEB Food Store	14-4649	199-11-6499-00-001-4-11-0-00	END OF COURSE CAMP MARCH 19-21, 2014; STUDENTS' ATTENDANCE INCENTIVES; FOOD AND PAPER GOO	$ 248.15
066863	HEB Food Store	14-4491	199-11-6499-00-101-4-11-0-00	Requesting money to purchase refreshments for parents and studnets who will be attending Texas Public Week Schoo	$ 149.97
073292	HEB Food Store	14-4507	199-41-6499-00-730-4-99-0-00	Drinks, water, snacks, etc. for meeting in the Business Office	$ 105.81
073292	HEB Food Store	14-4507	199-41-6499-00-945-4-99-0-00	Drinks, water, snacks, etc. for meeting in the Business Office	$ 52.90
Subtotal					**$ 2,478.00**

Voucher Number	Vendor	Amount	
040314	Helping Hands Pediatric Rehabilitation Servi	$ 8,045.40	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0957	Helping Hands Pediatric Rehabilitation Servi	14-4720	224-11-6291-00-001-4-23-0-00	encumbering for OT services for sped.students district wide for the 2013-2014 school year. DIP:'pg.24, Goal:1,PO:6	$ 1,500.00
0957	Helping Hands Pediatric Rehabilitation Servi	14-4720	224-11-6291-00-041-4-23-0-00	encumbering for OT services for sped.students district wide for the 2013-2014 school year. DIP:'pg.24, Goal:1,PO:6	$ 1,500.00
0957	Helping Hands Pediatric Rehabilitation Servi	14-4720	224-11-6291-00-042-4-23-0-00	encumbering for OT services for sped.students district wide for the 2013-2014 school year. DIP:'pg.24, Goal:1,PO:6	$ 1,545.40
0957	Helping Hands Pediatric Rehabilitation Servi	14-4720	224-11-6291-00-101-4-23-0-00	encumbering for OT services for sped.students district wide for the 2013-2014 school year. DIP:'pg.24, Goal:1,PO:6	$ 1,500.00
0957	Helping Hands Pediatric Rehabilitation Servi	14-4720	224-11-6291-00-103-4-23-0-00	encumbering for OT services for sped.students district wide for the 2013-2014 school year. DIP:'pg.24, Goal:1,PO:6	$ 1,000.00
0957	Helping Hands Pediatric Rehabilitation Servi	14-4720	224-11-6291-00-105-4-23-0-00	encumbering for OT services for sped.students district wide for the 2013-2014 school year. DIP:'pg.24, Goal:1,PO:6	$ 1,000.00
Subtotal					**$ 8,045.40**

Voucher Number	Vendor	Amount	
040314	Huff, Idalia	$ 19.71	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
040314	Huff, Idalia		265-21-6411-00-970-4-24-0-00	Reimbursement for meals to Santa Rosa, TX on 3/19/14 for South Texas Regional meeting	$ 19.71
Subtotal					**$ 19.71**

Voucher Number	Vendor	Amount	
040314	Imagine Learning	$ 450.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV14650	Imagine Learning	14-4820	211-11-6399-00-041-4-30-0-00	IMAGINE LEARNING ANNUAL LICENSE FOR SEALE JR. HIGH	$ 450.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount	
040314	Johnstone Supply Co	$ 1,773.99	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
154680	Johnstone Supply Co	14-4558	101-35-6342-00-042-4-99-0-00	ORTIZ WALK IN COOLER B92821 QTY 1 AVA2510ZSXNC $1549.50 B12266 QTY 1 LIQDRIER $21.99 B12523 QTY	$ 1,773.99
Subtotal					**$ 1,773.99**

Voucher Number	Vendor	Amount	
040314	Labatt Food Service	$ 68,864.51	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144148	Labatt Food Service	14-4148	101-35-6341-00-001-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 12,763.41
144148	Labatt Food Service	14-4148	101-35-6341-00-041-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 9,464.08
144148	Labatt Food Service	14-4148	101-35-6341-00-042-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 8,558.80
144148	Labatt Food Service	14-4148	101-35-6341-00-101-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 7,791.97
144148	Labatt Food Service	14-4148	101-35-6341-00-103-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 9,130.54

144148	Labatt Food Service	14-4148	101-35-6341-00-105-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 14,113.53
144148	Labatt Food Service	14-4148	101-35-6343-00-041-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 1,800.00
144148	Labatt Food Service	14-4148	101-35-6343-00-101-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 600.00
144148	Labatt Food Service	14-4148	101-35-6343-00-103-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 600.00
144148	Labatt Food Service	14-4148	101-35-6343-00-105-4-99-0-00	DRY,FROZEN GOODS REFRIGERATED ITEMS,ITEMS FOR SALE,NON FOOD ITEMS FOR THE FOLLOWING CA	$ 672.00
3230797, 3243907, 3	Labatt Food Service	14-1578	101-35-6349-00-101-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PEDRO,LOTSPIECH & ROBERT DRIS	$ 1,454.10
3230797, 3243907, 3	Labatt Food Service	14-1578	101-35-6349-00-103-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PEDRO,LOTSPIECH & ROBERT DRIS	$ 253.76
3230797, 3243907, 3	Labatt Food Service	14-1578	101-35-6349-00-105-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PEDRO,LOTSPIECH & ROBERT DRIS	$ 1,662.32
Subtotal					**$ 68,864.51**

Voucher Number	Vendor	Amount	
040314	Little Caesar's Pizza (Robstown)	$ 275.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
100-	Little Caesar's Pizza (Robstown)	14-4639	199-11-6499-00-001-4-11-0-00	PIZZAS FOR END OF COURSE CAMP STUDENTS' ATTENDANCE INCENTIVE; FOR MARCH 28 2014	$ 275.00
Subtotal					**$ 275.00**

Voucher Number	Vendor	Amount	
040314	Marriott (San Antonio Riverwalk)	$ 1,541.64	Robstown HS, Seale JHS, Ortiz Intermediate, San Pedro Elem, Lotspeich Elem & Robert Driscoll Elementary (Libraries)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144554	Marriott (San Antonio Riverwalk)	14-4554	199-12-6411-00-001-4-11-0-00	Lodging for Texas Library Association Conference, San Antonio, TX. April 8 -- 11, 2014. 2 rooms, 3 nights for 4 librariar	$ 385.41
144554	Marriott (San Antonio Riverwalk)	14-4554	199-12-6411-00-041-4-11-0-00	Lodging for Texas Library Association Conference, San Antonio, TX. April 8 -- 11, 2014. 2 rooms, 3 nights for 4 librariar	$ 76.00
144554	Marriott (San Antonio Riverwalk)	14-4554	199-12-6411-00-042-4-11-0-00	Lodging for Texas Library Association Conference, San Antonio, TX. April 8 -- 11, 2014. 2 rooms, 3 nights for 4 librariar	$ 309.41
144554	Marriott (San Antonio Riverwalk)	14-4554	199-12-6411-00-101-4-11-0-00	Lodging for Texas Library Association Conference, San Antonio, TX. April 8 -- 11, 2014. 2 rooms, 3 nights for 4 librariar	$ 345.41
144554	Marriott (San Antonio Riverwalk)	14-4554	199-12-6411-00-103-4-11-0-00	Lodging for Texas Library Association Conference, San Antonio, TX. April 8 -- 11, 2014. 2 rooms, 3 nights for 4 librariar	$ 40.00
144554	Marriott (San Antonio Riverwalk)	14-4554	199-12-6411-00-105-4-11-0-00	Lodging for Texas Library Association Conference, San Antonio, TX. April 8 -- 11, 2014. 2 rooms, 3 nights for 4 librariar	$ 385.41
Subtotal					**$ 1,541.64**

Voucher Number	Vendor	Amount	
040314	Martinez Sr., Henry	$ 126.11	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143656	Martinez Sr., Henry	14-3656	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Ingleside on 3/25/14	$ 126.11
Subtotal					**$ 126.11**

Voucher Number	Vendor	Amount	
040314	Modern School Supplies	$ 266.03	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	45/90 TRIANGLE S1450-10	$ 9.88
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	Alvin Drop Bow Compass 836D	$ 41.48
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	Kimberly Drawing Pencil 525G-2HD	$ 34.52
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	Kimberly Drawing Pencils 525G-HBD	$ 34.52
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	Alvin Rose White Rose Erasers 2303AED	$ 21.00
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	24" T-square C24	$ 34.65
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	Modern Drafting Dots DM123MD	$ 62.10
M23177	Modern School Supplies	14-4173	199-11-6399-71-001-4-22-0-00	Shipping	$ 27.88
Subtotal					**$ 266.03**

Voucher Number	Vendor	Amount	
040314	Muy Pizza, LLC	$ 130.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Tickets #00010	Muy Pizza, LLC	14-4657	865-36-6499-50-103-4-99-0-00	Little Picker Relays-student participants - 3/19/14 - Delivery to RHS Stadium	$ 150.00
Tickets #00010	Muy Pizza, LLC	14-4657	865-36-6499-50-103-4-99-0-00	Delivery	$ 2.50
Tickets #00010	Muy Pizza, LLC	14-4657	865-36-6499-50-103-4-99-0-00	Coupon	$ (22.50)
Subtotal					**$ 130.00**

Voucher Number	Vendor	Amount	
040314	Nolan's Original Poorboys	$ 231.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order # 02134	Nolan's Original Poorboys	14-3107	184-36-6412-44-932-4-91-0-00	(Softball)meals for students traveling to Orange Grove on 3/28/14 43	$ 231.00
Subtotal					**$ 231.00**

Voucher Number	Vendor	Amount	
040314	Nueces County Water Control	$ 4,883.05	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141244	Nueces County Water Control	14-1244	199-51-6255-00-945-4-99-0-00	Water bill for 4/2014	$ 4,883.05
Subtotal					**$ 4,883.05**

Voucher Number	Vendor	Amount	
040314	O'Reilly Auto Parts	$ 199.93	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-498189, 499585	O'Reilly Auto Parts	14-4082	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 199.93
Subtotal					**$ 199.93**

Voucher Number	Vendor	Amount	
040314	Odem-Edroy ISD	$ 24,298.20	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144776	Odem-Edroy ISD	14-4776	265-93-6493-05-999-4-24-0-00	Request # 7 for 2013-2014 reimbursement of expenses we have incurred for HEROS	$ 24,298.20
Subtotal					**$ 24,298.20**

Voucher Number	Vendor	Amount	
040314	PortionPac Chemical Corp	$ 1,053.27	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN107726	PortionPac Chemical Corp	14-4096	101-35-6342-00-001-4-99-0-00	SANITATION AND SAFTY FOR ALL CAFETERIAS	$ 175.58
IN107726	PortionPac Chemical Corp	14-4096	101-35-6342-00-041-4-99-0-00	SANITATION AND SAFTY FOR ALL CAFETERIAS	$ 175.58
IN107726	PortionPac Chemical Corp	14-4096	101-35-6342-00-042-4-99-0-00	SANITATION AND SAFTY FOR ALL CAFETERIAS	$ 175.58
IN107726	PortionPac Chemical Corp	14-4096	101-35-6342-00-101-4-99-0-00	SANITATION AND SAFTY FOR ALL CAFETERIAS	$ 175.58
IN107726	PortionPac Chemical Corp	14-4096	101-35-6342-00-103-4-99-0-00	SANITATION AND SAFTY FOR ALL CAFETERIAS	$ 175.58
IN107726	PortionPac Chemical Corp	14-4096	101-35-6342-00-105-4-99-0-00	SANITATION AND SAFTY FOR ALL CAFETERIAS	$ 175.37
Subtotal					**$ 1,053.27**

Voucher Number	Vendor	Amount	
040314	Quill Corporation	$ 269.58	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	QUILL BRAND BRIGHTS 20-lb, COLOR PAPER; RED	$ 35.96
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	QUILL BRAND COLORED PAPER; 8-1/2 X 11"; LETTER SIZE, YELLOW	$ 5.99
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	BOARDWALK POLYETHYLENE DISPOSABLE FOOD HANDLING GLOVES; LARGE; CLEAR; 1000/CARTON	$ 14.99
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	ZEBRA Z=GRIP RETRACTABLE BALLPOINT PENS; BLACK	$ 18.87
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	QUILL PLASTIC PUSH PINS; CLEAR, 100/PAC	$ 5.85
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	POST-IT NOTES; SUPER STICKY PAD, 4X6", ULTRA COLORS, LINED, 3 PACK	$ 10.45
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	POST-IT SUPER STICKY FULL ADHESIVE NTOES; 3X3", ASSORTED, 12/PACK	$ 10.49
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	3M DOCUMENT HOLDERS; MONITOR MOUNT DOCUMENT CLIP, BLACK	$ 23.98
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	SHARPIE ACCENT PERMANENT MARKERS; FINE POINT; BLACK	$ 17.58
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	SHARPIE ACCENT PERMANENT MARKERS; FINE POINT; RED	$ 25.47
1525436, 1579386, 15	Quill Corporation	14-4635	199-23-6399-00-001-4-99-0-00	quill brand file pocket; 5 1/4 expansio; 10/box	$ 99.95
Subtotal					**$ 269.58**

Voucher Number	Vendor	Amount	
040314	Raymond Geddes & Company, Inc.	$ 315.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Pen/Highlighter: Cool Trendz Study Buddy, pkg.24 (for students, reading incentives)	$ 10.80
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Pencil Grips: Scent-sibles, pkg.100,(for students, reading stars, incentives)	$ 39.00
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Eraser: Smart Phone,pkg.24 (for students, as reading incentive)	$ 34.56
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Bookmark: "Confidential" w/magnifier pkg.50 (for students, reading incentive)	$ 18.50
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Grips Camo, pkg. 100 (for students, reading incentives)	$ 30.00
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Pen, 6-color, doz. (for students, reading incentive)	$ 7.80
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Erasers: Sweet Treats Twisted Stick, pkg.36 (for students, incentives)	$ 39.60
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Gel Pens: Rainbow,pkg. 50 (incentive for students)	$ 24.00
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Erasers: F.Chunk, pkg.50 (for students, incentives)	$ 62.50
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Highlighter/Pen, Study Buddy, Inferno, pkg 24 (for students, incentives)	$ 10.80
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Pencils: Inferno,pkg.144 (for students, incentives)	$ 18.72
266570	Raymond Geddes & Company, Inc.	14-4618	865-36-6499-14-103-4-99-0-00	Pencils: Urban Camo, pkg.144 (for students, incentives)	$ 18.72
Subtotal					**$ 315.00**

Voucher Number	Vendor	Amount	
040314	RISD Cafeteria Dept	$ 437.50	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-4279-2	RISD Cafeteria Dept	14-4279	865-36-6499-30-103-4-99-0-00	STAAR Dinner for all 3rd & 4th Grade Students w/Parents (Spagetti, Green Beans, Salad, Bread Sticks, & Tea)	$ 437.50
Subtotal					**$ 437.50**

Voucher Number	Vendor	Amount	
040314	RISD Transportation Division	$ 2,485.08	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1048	RISD Transportation Division	14-1048	101-35-6342-00-938-4-99-0-00	GASOLINE FOR 2-VANS & 1-TRUCK FOR CHILD NUTRITION DEPT.	$ 2,485.08
Subtotal					**$ 2,485.08**

Voucher Number	Vendor	Amount	
040314	Robstown Hardware	$ 392.04	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10800, Part # TCA19:	Robstown Hardware	14-1797	199-51-6319-82-936-4-99-0-00	GROUNDSKEEPING SUPPLIES	$ 392.04
Subtotal					**$ 392.04**

Voucher Number	Vendor	Amount	
040314	Rodriguez, Eloy	$ 144.52	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143132	Rodriguez, Eloy	14-3132	184-36-6291-44-932-4-91-0-00	(Softball)officials for 3/25/14 against Ingleside	$ 144.52
Subtotal					**$ 144.52**

Voucher Number	Vendor	Amount	
040314	Romero, Osvaldo	$ 29.57	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144767	Romero, Osvaldo	14-4767	199-41-6419-00-702-4-99-0-00	Mileage while attending the School Board Spring Workshop on April 9, 2014, in Kingsville, Texas 56.5 x. 52.34	$ 29.57
Subtotal					**$ 29.57**

Voucher Number	Vendor	Amount	
040314	Sam's Club	$ 2,137.13	Ortiz Intermediate School, San Pedro Elementary, Federal Programs, Food Service Department, Career & Technology Department, Robstown High School & Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	386382 hot cheetos 50/bx	$ 47.92
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	299950 chili con carne	$ 50.16
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	695883 pickle buckets 60-80 ct	$ 107.40
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	386340 cheetos 50/box	$ 23.96
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	14183 Dr. Pepper 32/cs	$ 39.92
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	375983 beef franks	$ 22.48
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	685408 beef patties	$ 74.94
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	222405 paper napkins 1200/pk	$ 19.96
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	195027 plastic spoon 600 ct	$ 9.17
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	15016 skittle 36 ct	$ 19.88
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	582568 chocolate bar variety 30 ct	$ 29.36
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	386347 fritos 50 ct	$ 23.96
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	386438 frito lay variety 50 ct.	$ 23.96
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	513335 coke 32/cs	$ 39.92
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	22202 tortilla chips 2/bx	$ 31.68
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	932327 sprite 32/cs	$ 19.96
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	862868 popcorn 50 lb bag	$ 23.98
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	902595 popcorn bags 500/bx	$ 13.24
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	624045 popcorn oil gal	$ 39.92
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	361387 plates 250 pkg	$ 32.94
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	Ice Cooler	$ 65.89
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	309203 bowls	$ 33.92
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	847188 capri sun 40 box	$ 55.84
002457	Sam's Club	14-4450	865-36-6499-09-042-4-99-0-00	353646 water 35 case	$ 17.06
003778	Sam's Club	14-4241	865-36-6499-54-101-4-99-0-00	Requesting money to purchase snacks for Perfect Attendance students who will be having an incentive movie night he	$ 146.62
002457	Sam's Club	14-4450	865-36-6499-68-042-4-99-0-00	353646 water 35 case	$ 6.82
002457	Sam's Club	14-4450	865-36-6499-68-042-4-99-0-00	Ice Cooler	$ 4.09
002457	Sam's Club	14-4450	865-36-6499-68-042-4-99-0-00	695883 pickle buckets 60-80 ct	$ 42.96
999999-ARod	Sam's Club	14-4320	212-41-6499-00-934-4-24-0-00	Membership fee for Federal Programs Staff Member. (Anna Rodriguez)	$ 15.00
999999-LCarbajal	Sam's Club	14-3482	101-35-6342-00-938-4-99-0-00	YEARLY MEMEBRSHIP FEE 2014 FOR CHILD NUTRITION LALLY CARBAJAL	$ 15.00
003061, 001270	Sam's Club	14-4127	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG,COOKIES,CROISSANTS,WATER,COFFEE,CREAMER,S	$ 92.02
004844	Sam's Club	14-4418	199-11-6399-00-001-4-22-0-00	6 1/4 70ct. Clear plates - Needed for Classroom cooking instruction.	$ 39.90
004844	Sam's Club	14-4418	199-11-6399-00-001-4-22-0-00	9" 40ct. clear plates	$ 44.70
004844	Sam's Club	14-4418	199-11-6399-00-001-4-22-0-00	16 oz. clear cups	$ 39.70
004844	Sam's Club	14-4418	199-11-6399-00-001-4-22-0-00	300 clear forks	$ 8.98
004844	Sam's Club	14-4418	199-11-6399-00-001-4-22-0-00	Dinner Napkins, 1/4 fold,16"x16"	$ 15.88
003629	Sam's Club	14-4651	199-11-6499-00-001-4-11-0-00	END OF COURSE CAMP; STUDENT ATTENDANCE INCENTIVES; MARCH 19-21, 2014; FOOD/SNACKS/PAPER C	$ 723.04
999999-PWheeler	Sam's Club	14-4291	199-11-6499-00-101-4-11-0-00	Requesting membership fee for Perla Franco to receive a Sam's Club Card.	$ 15.00
999999-NRojas	Sam's Club	14-2296	199-11-6499-01-001-4-11-0-00	Membership fee for Robstown High School-Norma Rojas/Bookkeeper	$ 15.00

999999-IG	Sam's Club	14-3393	199-41-6499-00-730-4-99-0-00	Membership Fee for Primary Acct. # 448954560	$ 45.00
Subtotal					**$ 2,137.13**

Voucher Number	Vendor	Amount	
040314	School Check In	$ 150.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00022561	School Check In	14-4761	199-11-6399-00-041-4-11-0-00	ANNUAL FEE FOR PROGRAM ALLOWING STAFF MEMBERS TO CHECK IN/OUT FOR THE WORK DAY(ATTEND	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
040314	School Health Corporation	$ 69.40	Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2805098-00-2	School Health Corporation	14-3331	199-33-6399-00-927-4-99-0-00	Scoliosis DVD	$ 69.40
Subtotal					**$ 69.40**

Voucher Number	Vendor	Amount	
040314	Shriver Office Supply	$ 365.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	envelopes	$ 36.50
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	photo paper	$ 50.00
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	stamp	$ 65.00
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	color file pockets yellow	$ 12.00
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	color file pockets red	$ 12.00
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	color file pockets green	$ 12.00
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	color file pockets blue	$ 12.00
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	money boxes	$ 156.00
229077-1	Shriver Office Supply	14-4796	184-36-6399-60-932-4-91-0-00	pencils	$ 9.50
Subtotal					**$ 365.00**

Voucher Number	Vendor	Amount	
040314	Simplexgrinnell Lp	$ 1,677.72	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
69701698, 69868575	Simplexgrinnell Lp	14-1201	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIRE REPAIRS	$ 415.73
69947253	Simplexgrinnell Lp	14-2340	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 284.28
69820852	Simplexgrinnell Lp	14-3632	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR TROUBLESHOOTING AUDIO VISUAL AT ADMINISTRATION BUILDING	$ 227.42
69833104	Simplexgrinnell Lp	14-3714	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF DUCT DETECTOR, STROBE LIGHT, REMOUNT DUCT DETECTOR ,	$ 750.29
Subtotal					**$ 1,677.72**

Voucher Number	Vendor	Amount	
040314	Sinton ISD	$ 400.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144756	Sinton ISD	14-4756	184-36-6412-45-932-4-91-0-00	(Track)entry fee for Sinton Pirates Relays 3/29/14	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
040314	SYSCO Central Texas Inc	$ 2,493.75	Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
404021661	SYSCO Central Texas Inc	14-4146	101-35-6342-00-001-4-99-0-00	PAPER GOODS SUPPLIES FOR ALL CAFETERIA 6COMP TRAY,SQUAT 12OZ AND SQUATS 12OZ LID,TEACHEF	$ 399.00
404021661	SYSCO Central Texas Inc	14-4146	101-35-6342-00-041-4-99-0-00	PAPER GOODS SUPPLIES FOR ALL CAFETERIA 6COMP TRAY,SQUAT 12OZ AND SQUATS 12OZ LID,TEACHEF	$ 399.00
404021661	SYSCO Central Texas Inc	14-4146	101-35-6342-00-042-4-99-0-00	PAPER GOODS SUPPLIES FOR ALL CAFETERIA 6COMP TRAY,SQUAT 12OZ AND SQUATS 12OZ LID,TEACHEF	$ 399.00
404021661	SYSCO Central Texas Inc	14-4146	101-35-6342-00-101-4-99-0-00	PAPER GOODS SUPPLIES FOR ALL CAFETERIA 6COMP TRAY,SQUAT 12OZ AND SQUATS 12OZ LID,TEACHEF	$ 399.00
404021661	SYSCO Central Texas Inc	14-4146	101-35-6342-00-103-4-99-0-00	PAPER GOODS SUPPLIES FOR ALL CAFETERIA 6COMP TRAY,SQUAT 12OZ AND SQUATS 12OZ LID,TEACHEF	$ 399.00
404021661	SYSCO Central Texas Inc	14-4146	101-35-6342-00-105-4-99-0-00	PAPER GOODS SUPPLIES FOR ALL CAFETERIA 6COMP TRAY,SQUAT 12OZ AND SQUATS 12OZ LID,TEACHEF	$ 498.75
Subtotal					**$ 2,493.75**

Voucher Number	Vendor	Amount	
040314	T Shirt Gallery & Sports	$ 1,050.50	Robstown High School & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23342	T Shirt Gallery & Sports	14-4410	865-36-6499-22-001-4-99-0-00	Deposit for BasketBall shirt fundraiser- On Campus Only.	$ 409.50
23349	T Shirt Gallery & Sports	14-4616	865-36-6499-50-101-4-99-0-00	Purchasing T-shirts for students who will be participating in the Picker Relay on April 2014.	$ 350.00
23355	T Shirt Gallery & Sports	14-4790	199-11-6499-10-001-4-23-0-00	StudentT-shirts (S-L)for sped.olypmics.track n field DIP;Pg.24, Goal:1, PO:2	$ 140.00
23355	T Shirt Gallery & Sports	14-4790	199-11-6499-10-001-4-23-0-00	student-shirts for sped.olympics-track n field.	$ 105.00
23355	T Shirt Gallery & Sports	14-4790	199-11-6499-10-001-4-23-0-00	XXL shirts for track n field	$ 36.00
23355	T Shirt Gallery & Sports	14-4790	199-11-6499-10-001-4-23-0-00	XXXL shirt for track n field	$ 10.00
Subtotal					**$ 1,050.50**

Voucher Number	Vendor	Amount	
040314	TASB (Austin)	$ 330.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
463149	TASB (Dallas)	14-4323	199-41-6419-00-702-4-99-0-00	FOR REGISTRATION FEE FOR OSVALDO ROMERO TO ATTEND THE WINTER GOVERNANCE LEGAL SEMINA	$ 330.00
Subtotal					**$ 330.00**

Voucher Number	Vendor	Amount	
040314	Toshiba Financial Svcs	$ 309.83	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
40807302	Toshiba Financial Svcs	14-2990	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital#42480 for the month of April	$ 309.83
Subtotal					**$ 309.83**

Voucher Number	Vendor	Amount	
040314	Valley Athletic Trainer's Association	$ 175.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144762	Valley Athletic Trainer's Association	14-4762	184-36-6411-60-932-4-91-0-00	(Trainer)registration fee for Fernando Vera to attend conference on 6/5-6/14	$ 175.00
Subtotal					**$ 175.00**

Voucher Number	Vendor	Amount	
040314	Verizon Southwest	$ 627.35	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140828-2	Verizon Southwest	14-0828	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 3/2014 on the 30th	$ 627.35
Subtotal					**$ 627.35**

Voucher Number	Vendor	Amount		
040314	Vidaurri, Maria M	$ 274.88		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
040314	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Advancement for mileage to Round Rock , Tx on 4/8-10/14 for First-Time Superintendents' Academy	$ 274.88
Subtotal					**$ 274.88**

Voucher Number	Vendor	Amount		
040314	Whataburger (Acct Dept)	$ 525.98		Athletics Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
764931	Whataburger (Acct Dept)	14-3621	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Rockport on 3/21/14 28	$ 166.21
830621	Whataburger (Acct Dept)	14-3538	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to TM on 3/22/14 50	$ 74.78
830621	Whataburger (Acct Dept)	14-3538	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to TM on 3/22/14 50	$ 74.79
764936	Whataburger (Acct Dept)	14-4524	199-36-6411-00-001-4-99-0-00	(1) Sponsor & (1) Bus Driver Lunch	$ 10.91
764938	Whataburger (Acct Dept)	14-4525	199-36-6411-00-001-4-99-0-00	(1) Sponsor & (1)Bus Driver Lunch	$ 10.92
764943	Whataburger (Acct Dept)	14-4526	199-36-6411-00-001-4-99-0-00	(1) Sponsor & (1) Bus Driver Dinner	$ 13.20
764943	Whataburger (Acct Dept)	14-4526	199-36-6412-00-001-4-99-0-00	Student Dinners-UIL One Act Play on March 27, 2014-Rockport,Texas.	$ 66.02
764938	Whataburger (Acct Dept)	14-4525	199-36-6412-00-001-4-99-0-00	Student Lunches-UIL One Act Play on March 27, 2014-Rockport, Texas.	$ 54.62
764936	Whataburger (Acct Dept)	14-4524	199-36-6412-00-001-4-99-0-00	Student Lunches - UIL One Act Play Rehearsal on March 26, 2014 in Rockport, Texas.	$ 54.53
Subtotal					**$ 525.98**

Voucher Number	Vendor	Amount		
040314	Wood Boykin & Wolter	$ 3,133.48		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Bill # 3725-00091-108	Wood Boykin & Wolter	14-4735	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 1,010.00
Bill # 3725-00999-108	Wood Boykin & Wolter	14-4737	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 2,123.48
Subtotal					**$ 3,133.48**

Voucher Number	Vendor	Amount		
041014	44 Drive Thru	$ 287.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143541	Rod &Roll's	14-3541	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to Alice on 4/3/14 50	$ 143.50
143541	Rod &Roll's	14-3541	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to Alice on 4/3/14 50	$ 143.50
Subtotal					**$ 287.00**

Voucher Number	Vendor	Amount		
041014	Absolute Waste Acquisitions, Inc.	$ 704.89		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
313132	Absolute Waste Acquisitions, Inc.	14-0842	199-51-6259-00-945-4-99-0-00	Charges for Hauling of RHS Trash to Landfill for 4/2014	$ 704.89
Subtotal					**$ 704.89**

Voucher Number	Vendor	Amount		
041014	Accelerated Contract Therapy Services	$ 6,320.40		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144050	Accelerated Contract Therapy Services	14-4050	224-11-6291-00-001-4-23-0-00	encmbering for professional services such as:PT for sped.students district wide for the 2013-2014 school year. DIP:pg.	$ 403.20
141852	Accelerated Contract Therapy Services	14-1852	224-11-6291-00-001-4-23-0-00	encuumbering for professional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goal:1,PO:(	$ 266.97

141852	Accelerated Contract Therapy Services	14-1852	224-11-6291-00-041-4-23-0-00	encuumbering for professional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goal:1,PO:(	$ 266.97
144060	Accelerated Contract Therapy Services	14-4060	224-11-6291-00-041-4-23-0-00	encumbering for professional sevices such as:PT for sped. students district wide for the 2013-2014 school year. DIP;P(	$ 1,565.40
144050	Accelerated Contract Therapy Services	14-4050	224-11-6291-00-041-4-23-0-00	encmbering for professional services such as:PT for sped.students district wide for the 2013-2014 school year. DIP:pg.	$ 450.00
144050	Accelerated Contract Therapy Services	14-4050	224-11-6291-00-042-4-23-0-00	encmbering for professional services such as:PT for sped.students district wide for the 2013-2014 school year. DIP:pg.	$ 450.00
141852	Accelerated Contract Therapy Services	14-1852	224-11-6291-00-042-4-23-0-00	encuumbering for professional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goal:1,PO:(	$ 266.97
141852	Accelerated Contract Therapy Services	14-1852	224-11-6291-00-101-4-23-0-00	encuumbering for professional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goal:1,PO:(	$ 266.97
144050	Accelerated Contract Therapy Services	14-4050	224-11-6291-00-101-4-23-0-00	encmbering for professional services such as:PT for sped.students district wide for the 2013-2014 school year. DIP:pg.	$ 450.00
144050	Accelerated Contract Therapy Services	14-4050	224-11-6291-00-103-4-23-0-00	encmbering for professional services such as:PT for sped.students district wide for the 2013-2014 school year. DIP:pg.	$ 450.00
141852	Accelerated Contract Therapy Services	14-1852	224-11-6291-00-103-4-23-0-00	encuumbering for professional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goal:1,PO:(	$ 266.97
141852	Accelerated Contract Therapy Services	14-1852	224-11-6291-00-105-4-23-0-00	encuumbering for professional services such as:PT for sped. students with scripts district wide. DIP:pg.24, Goal:1,PO:(	$ 266.95
144050	Accelerated Contract Therapy Services	14-4050	224-11-6291-00-105-4-23-0-00	encmbering for professional services such as:PT for sped.students district wide for the 2013-2014 school year. DIP:pg.	$ 450.00
144060	Accelerated Contract Therapy Services	14-4060	224-11-6291-00-105-4-23-0-00	encumbering for professional sevices such as:PT for sped. students district wide for the 2013-2014 school year. DIP;P(	$ 500.00
Subtotal					**$ 6,320.40**

Voucher Number	Vendor	Amount	
041014	Acosta, Ramon	$ 125.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144560	Acosta, Ramon	14-4560	199-52-6291-00-929-4-99-0-00	RHS Security -4/4/14 fpr 1 hr	$ 25.00
144565	Acosta, Ramon	14-4565	199-52-6291-00-929-4-99-0-00	RHS Security-4/4/14 for 4 hrs	$ 100.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount	
041014	Alarm Security & Contracting	$ 860.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143201	Alarm Security & Contracting	14-3201	199-51-6249-88-936-4-99-0-00	MARCH MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$ 860.00
Subtotal					**$ 860.00**

Voucher Number	Vendor	Amount	
041014	Alice ISD-Athletic Department	$ 450.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2485	Alice ISD-Athletic Department	14-4871	184-36-6412-45-932-4-91-0-00	(Track)registration fee for meet on 4/3/14	$ 294.00
2485	Alice ISD-Athletic Department	14-4871	184-36-6412-46-932-4-91-0-00	(Track)registration fee for meet on 4/3/14	$ 156.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount	
041014	American Glassmasters	$ 617.30	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23677	American Glassmasters	14-1800	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$ 248.24
23672	American Glassmasters	14-4867	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIR	$ 369.06
Subtotal					**$ 617.30**

Voucher Number	Vendor	Amount	
041014	Apple Computer	$ 3,165.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-001-4-23-0-00	IPAD WI-FI Space Gray-USA to be used by lifeskills teachers. DIP:pg.24, Goal:1,PO:6	$ 957.00
4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-041-4-23-0-00	IPAD WI-FI Space Gray-USA to be used by lifeskills teachers. DIP:pg.24, Goal:1,PO:6	$ 713.00
4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-041-4-23-0-00	Apple TV-USA	$ 198.00

4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-041-4-23-0-00	KANEX Airplay mirroring for CGA-CAF	$ 110.00
4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-042-4-23-0-00	KANEX Airplay mirroring for CGA-CAF	$ 165.00
4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-042-4-23-0-00	Apple TV-USA	$ 297.00
4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-042-4-23-0-00	IPAD WI-FI Space Gray-USA to be used by lifeskills teachers. DIP:pg.24, Goal:1,PO:6	$ 479.00
4278792607, 427897(	Apple Computer	14-4551	199-11-6399-00-105-4-23-0-00	IPAD WI-FI Space Gray-USA to be used by lifeskills teachers. DIP:pg.24, Goal:1,PO:6	$ 246.00
Subtotal					**$ 3,165.00**

Voucher Number	Vendor	Amount	
041014	Best In Class School Supplies	$ 3,670.61	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1264	Best In Class School Supplies	14-4514	212-11-6399-00-042-4-24-0-00	FIFTH & SIXTH SCHOOL SUPPLY PACK	$ 1,115.80
1264	Best In Class School Supplies	14-4514	212-11-6399-00-101-4-24-0-00	PRE-K SCHOOL SUPPLY PACK	$ 71.05
1264	Best In Class School Supplies	14-4514	212-11-6399-00-103-4-24-0-00	KINDE SCHOOL SUPPLY PACK	$ 74.34
1264	Best In Class School Supplies	14-4514	212-11-6399-00-103-4-24-0-00	SECOND GRADE SCHOOL SUPPLY PACK	$ 314.35
1264	Best In Class School Supplies	14-4514	212-11-6399-00-103-4-24-0-00	FIRST GRADE SCHOOL SUPPLY PACK	$ 414.58
1264	Best In Class School Supplies	14-4514	212-11-6399-00-103-4-24-0-00	FOUTH GRADE SCHOOL SUPPLY PACK	$ 349.86
1264	Best In Class School Supplies	14-4514	212-11-6399-00-103-4-24-0-00	THIRD GRADE SCHOOL SUPPLY PACK	$ 430.55
1264	Best In Class School Supplies	14-4514	212-11-6399-00-105-4-24-0-00	THIRD GRADE SCHOOL SUPPLY PACK	$ 215.28
1264	Best In Class School Supplies	14-4514	212-11-6399-00-105-4-24-0-00	FOUTH GRADE SCHOOL SUPPLY PACK	$ 174.94
1264	Best In Class School Supplies	14-4514	212-11-6399-00-105-4-24-0-00	FIRST GRADE SCHOOL SUPPLY PACK	$ 207.29
1264	Best In Class School Supplies	14-4514	212-11-6399-00-105-4-24-0-00	SECOND GRADE SCHOOL SUPPLY PACK	$ 157.17
1264	Best In Class School Supplies	14-4514	212-11-6399-00-105-4-24-0-00	KINDE SCHOOL SUPPLY PACK	$ 74.34
1264	Best In Class School Supplies	14-4514	212-11-6399-00-105-4-24-0-00	PRE-K SCHOOL SUPPLY PACK	$ 71.06
Subtotal					**$ 3,670.61**

Voucher Number	Vendor	Amount	
041014	Blue Bell Ice Cream	$ 554.61	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003110944721, 0031:	Blue Bell Ice Cream	14-4885	101-35-6342-00-103-4-99-0-00	ICE CREAM WITH CN LABEL TO SERVE/SELL AT THE SNACK BAR FOR LOTSPIECH CAFETERIA	$ 86.64
003110944721, 0031:	Blue Bell Ice Cream	14-4885	101-35-6343-00-001-4-99-0-00	ICE CREAM WITH CN LABEL TO SERVE AND SELL AT THE SNACK BAR FOR RHS CAFETERIA	$ 143.37
003110944721, 0031:	Blue Bell Ice Cream	14-4885	101-35-6343-00-101-4-99-0-00	ICE CREAM WITH CN LABEL TO SERVE/SELL AT THE SNACK BAR FOR SAN PEDRO CAFETERIA	$ 134.64
003110944721, 0031:	Blue Bell Ice Cream	14-4885	101-35-6343-00-105-4-99-0-00	ICE CREAM WITH CN LABEL TO SERVE/SELL AT THE SNACK BAR FOR ROBERT DRISCOLL CAFTERIA	$ 189.96
Subtotal					**$ 554.61**

Voucher Number	Vendor	Amount	
041014	Brite Star Service Ltd	$ 1,393.74	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143187	Brite Star Service Ltd	14-3187	199-34-6264-01-931-4-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 307.15
143187	Brite Star Service Ltd	14-3187	199-51-6264-89-936-4-99-0-00	MARCH MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WIDE CUSTODIANS	$ 1,086.59
Subtotal					**$ 1,393.74**

Voucher Number	Vendor	Amount	
041014	Cambium Learning Inc	$ 2,428.80	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI 1272460	Cambium Learning Inc	14-4852	211-11-6399-00-041-4-30-0-00	PASSPORT READING JOURNEYS I STUDENT READING PACK (SE, STUD. ANTH., ASSESS SE, WORD STUDY	$ 1,104.00
RI 1272460	Cambium Learning Inc	14-4852	211-11-6399-00-041-4-30-0-00	PASSPORT READING JOURNEYS II STUDENT READING PACK (SE, STUD. ANTH., ASSSESS SE, WORD STUD	$ 1,104.00
RI 1272460	Cambium Learning Inc	14-4852	211-11-6399-00-041-4-30-0-00	Shipping	$ 220.80
Subtotal					**$ 2,428.80**

Voucher Number	Vendor	Amount		
041014	CDW Government	$ 719.12		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
KW48504	CDW Government	14-4824	199-11-6399-00-001-4-22-0-00	HP CLJ CP1025 BLACK CARTIDGE MFG # CE310A	$ 88.06
KW48504	CDW Government	14-4824	199-11-6399-00-001-4-22-0-00	HP CLJ CP1025 CYAN PRINT CARTIDGE MFG CE311A	$ 97.92
KW48504	CDW Government	14-4824	199-11-6399-00-001-4-22-0-00	HP YELLOW CPS1025 PRINT CARTRIDGE MFG# CE312A	$ 97.92
KW48504	CDW Government	14-4824	199-11-6399-00-001-4-22-0-00	HP CP 1025 MAGENTA PRINT CARTRIDGE MF# CE313A	$ 97.92
JD76973, KS72850	CDW Government	14-3430	199-11-6399-00-940-4-11-0-00	STARECH MINI DISPALYPORT/VGA ADAPT MFG# MDP2VGAW	$ 23.73
JD76973, KS72850	CDW Government	14-3430	199-11-6399-00-940-4-11-0-00	3YR IPAD PLAN MFG# 201213	$ 78.79
JD76973, KS72850	CDW Government	14-3430	199-11-6399-00-940-4-11-0-00	GRIFFIN SURRVIVOR CASE IPAD BLACK MFG# GB36307	$ 43.59
JD76973, KS72850	CDW Government	14-3430	199-11-6399-00-940-4-11-0-00	IOGEAR BT 4.0 USB MICRO ADAPTER MFG# GBU521	$ 14.80
JD76973, KS72850	CDW Government	14-3430	199-11-6399-00-940-4-11-0-00	BELKIN PRESENTER TABLET STAND	$ 176.39
Subtotal					**$ 719.12**

Voucher Number	Vendor	Amount		
041014	Coastal Office Products	$ 105.92		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
171294	Coastal Office Products	14-4785	199-21-6399-00-949-4-99-0-00	Scotch tape refills	$ 24.15
171294	Coastal Office Products	14-4785	199-21-6399-00-949-4-99-0-00	Scotch tape dispensers	$ 7.14
171294	Coastal Office Products	14-4785	199-21-6399-00-949-4-99-0-00	Cards	$ 16.79
171294	Coastal Office Products	14-4785	199-21-6399-00-949-4-99-0-00	Labels	$ 16.00
171294	Coastal Office Products	14-4785	199-21-6399-00-949-4-99-0-00	scissors	$ 26.65
171294	Coastal Office Products	14-4785	199-21-6399-00-949-4-99-0-00	Tape dispenser	$ 15.19
Subtotal					**$ 105.92**

Voucher Number	Vendor	Amount		
041014	Communities In School	$ 2,500.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1619	Communities In School	14-1619	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		
041014	Corpus Christi Builder's	$ 50.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SPI-019318	Corpus Christi Builder's	14-0684	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount		
041014	Corpus Christi Caller Times (Ads)	$ 1,469.40		Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order # 328879	Corpus Christi Caller Times (Ads)	14-3859	199-41-6499-00-730-4-99-0-00	Encumber for Advertisement of Project Construction Manager	$ 1,469.40
Subtotal					**$ 1,469.40**

Voucher Number	Vendor	Amount		
041014	Corpus Christi Freightliner	$ 186.10		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

PC020199725:01, SR	Corpus Christi Freightliner	14-0641	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 186.10
Subtotal					**$ 186.10**

Voucher Number	Vendor	Amount	
041014	Dealers Electric Supply	$ 186.82	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4032820-01, 4035152	Dealers Electric Supply	14-0607	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 186.82
Subtotal					**$ 186.82**

Voucher Number	Vendor	Amount	
041014	Drury Inn & Suites Austin North	$ 1,000.44	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
82510211	Drury Inn & Suites Austin North	14-4783	199-11-6412-00-105-4-21-0-00	Hotel accommodations for the Driscoll DI team to attend State DI Competition on April 11-13, 2014 in Austin, TX.($144.	$ 869.94
82510211	Drury Inn & Suites Austin North	14-4783	199-11-6412-00-105-4-21-0-00	Hotel tax	$ 130.50
Subtotal					**$ 1,000.44**

Voucher Number	Vendor	Amount	
041014	Fairway Supply	$ 166.40	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
57359	Fairway Supply	14-4681	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 166.40
Subtotal					**$ 166.40**

Voucher Number	Vendor	Amount	
041014	Fleet Pride	$ 1,397.17	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
59372010	Fleet Pride	14-4434	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 1,397.17
Subtotal					**$ 1,397.17**

Voucher Number	Vendor	Amount	
041014	Flores Jr, Emilio	$ 150.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143139	Flores Jr, Emilio	14-3139	184-36-6291-44-932-4-91-0-00	(Softball)officials	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
041014	Follett Library Resources	$ 750.32	Seale Jr High School Library

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
379338F-0	Follett Library Resources	14-3579	199-12-6329-00-041-4-11-0-00	Books as per attached list.	$ 750.32
Subtotal					**$ 750.32**

Voucher Number	Vendor	Amount	
041014	Garcia, John (Police Officer)	$ 625.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-3932	Garcia, John (Police Officer)	14-3932	199-52-6291-00-929-4-99-0-00	SJH Security-3/19, 3/26, 3/31, 4/2/14 for 23 hrs	$ 575.00
144561	Garcia, John (Police Officer)	14-4561	199-52-6291-00-929-4-99-0-00	SJH Security-3/17, 3/19/14 for 2 hrs	$ 50.00
Subtotal					**$ 625.00**

Voucher Number	Vendor	Amount	
041014	Garza, Sandra C.	$ 1,500.00	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144780	Garza, Sandra C.	14-4780	199-11-6291-00-949-4-99-0-00	Math consultant for elementary teachers.	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
041014	Gigs Inc	$ 100.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144858	Gigs Inc	14-4858	865-36-6499-14-105-4-99-0-00	Moon Jump to celebrate reading readiness for the PK students at the Martin Building, Tuesday, April 8, 2014.	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
041014	Gonzalez, Arturo	$ 1,375.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143841	Gonzalez, Arturo	14-3841	199-52-6291-00-929-4-99-0-00	RHS Security-3/17, 3/18, 3/19/14 for 15 hrs	$ 375.00
143936	Gonzalez, Arturo	14-3936	199-52-6291-00-929-4-99-0-00	RHS Security-3/20, 3/24, 3/25, 3/26/14 for 20 hrs	$ 500.00
143944	Gonzalez, Arturo	14-3944	199-52-6291-00-929-4-99-0-00	RHS Security-3/28, 4/2, 4/3, 4/4/14 for 20 hrs	$ 500.00
Subtotal					**$ 1,375.00**

Voucher Number	Vendor	Amount	
041014	Gonzalez, Marco A	$ 1,750.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144596	Gonzalez, Marco A	14-4596	199-52-6291-00-929-4-99-0-00	SJH Security-4/1, 4/3, 4/4/14 for 24 hrs	$ 600.00
144603	Gonzalez, Marco A	14-4603	199-52-6291-00-929-4-99-0-00	SJH Security-3/17, 3/18, 3/19, 3/20, 3/21, 3/24, 3/25, 3/26, 3/27, 3/31/14 for 34 hrs, Ortiz 3/31/14 for 2 hrs	$ 900.00
144573	Gonzalez, Marco A	14-4573	199-52-6291-00-929-4-99-0-00	RHS Security-3/28, 4/2/14 for 10 hrs	$ 250.00
Subtotal					**$ 1,750.00**

Voucher Number	Vendor	Amount	
041014	Gonzalez, Richard L	$ 50.00	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041014	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Reimbursement for registration for Airwatch Conference Technology in Houston, Tx on 3/7/14	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
041014	Greer, Kenneth	$ 75.00	Athetics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

143664	Greer, Kenneth	14-3664	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Sinton on 4/1/14	$	75.00
Subtotal					**$**	**75.00**

Voucher Number	Vendor	Amount	
041014	HEB Food Store	$ 90.24	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
057725, 043248, 043	HEB Food Store	14-2060	199-11-6399-00-041-4-11-0-00	ENCUMBER FUNDS FOR SCIENCE CLASS EXPERIMENTS/LABS (FIFTH SIX WEEKS) CANDY, STRAWS, ETC ...	$ 90.24
Subtotal					**$ 90.24**

Voucher Number	Vendor	Amount	
041014	Helping Hands Pediatric Rehabilitation Servi	$ 8,094.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0970	Helping Hands Pediatric Rehabilitation Servi	14-4726	224-11-6291-00-041-4-23-0-00	encumbering for OT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 1,000.00
0970	Helping Hands Pediatric Rehabilitation Servi	14-4726	224-11-6291-00-042-4-23-0-00	encumbering for OT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 2,094.00
0970	Helping Hands Pediatric Rehabilitation Servi	14-4726	224-11-6291-00-101-4-23-0-00	encumbering for OT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 2,000.00
0970	Helping Hands Pediatric Rehabilitation Servi	14-4726	224-11-6291-00-103-4-23-0-00	encumbering for OT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 2,000.00
0970	Helping Hands Pediatric Rehabilitation Servi	14-4726	224-11-6291-00-105-4-23-0-00	encumbering for OT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 1,000.00
Subtotal					**$ 8,094.00**

Voucher Number	Vendor	Amount	
041014	Herff Jones - The Over alll Graduation Office	$ 1,053.50	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5658	Herff Jones - The Over alll Graduation Office	14-3155	184-36-6499-60-932-4-91-0-00	letterman jackets	$ 720.00
5658	Herff Jones - The Over alll Graduation Office	14-3155	184-36-6499-60-932-4-91-0-00	Shipping	$ 18.00
5638	Herff Jones - The Over alll Graduation Office	14-3037	199-36-6499-01-001-4-99-0-00	Cheer/Dance Letterman Jackets. Andrea De Leon, Samantha Esquivel, Kimberly Landeros, Sabrina Soliz, Isabel Garz	$ 300.00
5638	Herff Jones - The Over alll Graduation Office	14-3037	199-36-6499-01-001-4-99-0-00	Shipping	$ 15.50
Subtotal					**$ 1,053.50**

Voucher Number	Vendor	Amount	
041014	Johnstone Supply Co	$ 528.93	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
153751	Johnstone Supply Co	14-4909	101-35-6342-00-105-4-99-0-00	DRISCOLL CAFETERIA(MARTIN) PASS THUR *FAN MOTOR QTY 1 $87.50 *FAN MOTOR CAPCITOR QTY 1 $3.4	$ 128.43
153751	Johnstone Supply Co	14-4909	101-35-6342-00-938-4-99-0-00	RHS SMALL WARMERS *OFF / ON SWITCH QTY 1 $7.50 *TRANSFERMOR QTY 2 $14.00	$ 35.50
153751	Johnstone Supply Co	14-4909	101-35-6342-00-938-4-99-0-00	SAN PEDRO CAFTERIA ICE MAKER *MODULE QTY 2 $182.50	$ 365.00
Subtotal					**$ 528.93**

Voucher Number	Vendor	Amount	
041014	Jones & Cook Stationers	$ 2,329.49	Federal Programs & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	UTILITY KNIFE	$ 3.39
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	DISPOSABLE GLOVES	$ 9.30
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	CORRECTION TAPE - GREEN 2/PK	$ 10.84
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	KLEENEX	$ 14.52
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	CLOROX WIPES PKG/2	$ 15.19
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	6" PLATES	$ 11.34
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	TAPE DISPENSER	$ 1.84
3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	PACKING TAPE (6/PK)	$ 13.77

3840638-0	Jones & Cook Stationers	14-4892	211-21-6399-00-934-4-24-0-00	BLACK INK CARTRIDGE FOR FAX MACHINE	$ 81.69
3839307-0	Jones & Cook Stationers	14-4851	199-11-6399-00-041-4-23-0-00	Black Ink for HP DeskJet 3510 to be used by sped. teachers. DIP:pg.24, Goal:1, PO:6	$ 134.95
3839307-0	Jones & Cook Stationers	14-4851	199-11-6399-10-041-4-23-0-00	color ink for DeskJet 3510	$ 189.95
3839307-0	Jones & Cook Stationers	14-4851	199-11-6399-10-041-4-23-0-00	ink for laser 4050	$ 335.98
3839307-0	Jones & Cook Stationers	14-4851	199-11-6399-10-041-4-23-0-00	Ink for HP 2055	$ 488.97
3839355-0	Jones & Cook Stationers	14-4832	199-21-6399-00-933-4-23-0-00	surge protectors	$ 19.89
3839355-0	Jones & Cook Stationers	14-4832	199-21-6399-00-933-4-23-0-00	5-tab 1-5 dividers	$ 46.07
3839355-0	Jones & Cook Stationers	14-4832	199-21-6399-00-933-4-23-0-00	Mechanical pencils	$ 16.32
3839355-0	Jones & Cook Stationers	14-4832	199-21-6399-00-933-4-23-0-00	3x3 pop ups note pads	$ 37.45
3839355-0	Jones & Cook Stationers	14-4832	199-21-6399-00-933-4-23-0-00	Black ink	$ 299.98
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	SHARPIE PEN-STYLE LIQUID HIGHLIGHTERS	$ 12.34
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	SHARPIE PEN-STYLE LIQUID HIGHLITERS	$ 7.31
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	Highligthers	$ 4.16
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	STANLEY-BOSTITCH STAPLE REMOVER	$ 3.87
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	STAPLES FOR HEAVY DUTY STPLERS	$ 20.64
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	RAPID HD80 HEAVY-DUTY PERSONAL STAPLER	$ 30.84
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	CRAYOLA WASHABLE WINDOW CRAYON	$ 8.14
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	MEGA MARKER	$ 8.14
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE BINDER CLIPS	$ 4.06
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	PERMAMENT MARKER	$ 7.69
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	PACKAGING TAPE 1-7/8 4-PK.CLEAR	$ 16.99
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	SCOTCH DOUBLE -SIDED TAPE	$ 22.00
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	CRAYOLA KID MARKER	$ 3.77
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	PACON SPECTRA ART TISSUE PAPER	$ 2.99
3838033-0	Jones & Cook Stationers	14-4828	199-21-6399-01-001-4-22-0-00	DIXON PRANG AMBRITE PAPER CHALK	$ 3.56
3839414-0	Jones & Cook Stationers	14-4865	199-21-6399-10-933-4-23-0-00	manila file folders. For spd. ofc. use DIP:pg.24, Goal:1,PO:6	$ 71.20
3839355-0	Jones & Cook Stationers	14-4832	199-21-6399-10-933-4-23-0-00	2 inch binders	$ 91.50
3839355-0	Jones & Cook Stationers	14-4832	199-21-6399-10-933-4-23-0-00	Pressboard Classification Folders. Supplies for sped.offic. DIP:pg24, Goal:1, PO:6	$ 225.85
3839355-0	Jones & Cook Stationers	14-4832	199-31-6399-10-933-4-23-0-00	Pressboard Classification Folders. Supplies for sped.offic. DIP:pg24, Goal:1, PO:6	$ 53.00
Subtotal					**$ 2,329.49**

Voucher Number	Vendor	Amount	
041014	McGraw-Hill School Education Holdings, LLC	$ 1,462.70	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-001-4-25-0-00	Shipping	$ 14.13
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-001-4-25-0-00	TESTING MATERIALS: LAS LINKS CLASSROOM KIT - GRADES 9-12, ENGLISH VERSION	$ 253.80
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-041-4-25-0-00	TESTING MATERIALS: LAS LINKS ESPANOL CLASSROOM KIT GRADES 6-8	$ 126.90
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-041-4-25-0-00	TESTING MATERIALS: LAS LINKS CLASSROOM KIT GRADES 6-8 ENGLISH VERSION	$ 126.90
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-041-4-25-0-00	Shipping	$ 16.76
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-042-4-25-0-00	Shipping	$ 11.70
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-042-4-25-0-00	TESTING MATERIALS: LAS LINKS CLASSROOM KIT GRADES 4-5 ENGLISH VERSION	$ 126.90
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-042-4-25-0-00	TESTING MATERIALS: LAS LINKS AUDIO CD GRADES 6-8	$ 83.20
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-101-4-25-0-00	Shipping	$ 11.79
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-101-4-25-0-00	TESTING MATERIALS: LAS LINKS CLASSROOM KIT GRADES 2-3 ENGLISH VERSION	$ 135.00
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-101-4-25-0-00	TESTING MATERIALS: LAS LINKS ESPANOL CLASSROOM KIT GRADE 2-3	$ 89.10
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-103-4-25-0-00	TESTING MATERIALS: LAS LINKS ESPANOL CLASSROOM KIT GRADE 2-3	$ 91.80
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-103-4-25-0-00	TESTING MATERIALS: LAS LINKS CLASSROOM KIT GRADES 2-3 ENGLISH VERSION	$ 135.00
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-103-4-25-0-00	Shipping	$ 10.66
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-105-4-25-0-00	Shipping	$ 4.96
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-105-4-25-0-00	TESTING MATERIALS: LAS LINKS ESPANOL KITS GRADES K-1	$ 135.00
80026846001	McGraw-Hill School Education Holdings, LLC	14-4805	199-11-6339-00-105-4-25-0-00	TESTING MATERIALS: LAS LINKS ESPANOL CLASSROOM KIT GRADE 2-3	$ 89.10
Subtotal					**$ 1,462.70**

Voucher Number	Vendor	Amount	
041014	Medco Supply Co	$ 835.48	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

41792511	Medco Supply Co	14-4757	184-36-6399-50-932-4-91-0-00	(Trainer)Powerflex red 2"24cs	$ 263.30
41792511	Medco Supply Co	14-4757	184-36-6399-50-932-4-91-0-00	powerade blue 10gl cooler	$ 517.38
41792511	Medco Supply Co	14-4757	184-36-6399-50-932-4-91-0-00	towels 15x25 white	$ 54.80
Subtotal					**$ 835.48**

Voucher Number	Vendor	Amount	
041014	Mendoza, Ernesto M.	$ 250.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144574	Mendoza, Ernesto M.	14-4574	199-52-6291-00-929-4-99-0-00	RHS Security-3/25, 3/27/14 for 10 hrs	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount	
041014	Mid Coast Electric Supply	$ 556.37	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1396765-00	Mid Coast Electric Supply	14-4883	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 556.37
Subtotal					**$ 556.37**

Voucher Number	Vendor	Amount	
041014	Morin, Michael	$ 2,250.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143832	Morin, Michael	14-3832	199-52-6291-00-929-4-99-0-00	SJH Security -3/28/14 for 4 hrs	$ 100.00
144604	Morin, Michael	14-4604	199-52-6291-00-929-4-99-0-00	SJH Security -3/17, 3/18, 3/20, 3/21, 3/25/14 for 29 hrs	$ 725.00
144597	Morin, Michael	14-4597	199-52-6291-00-929-4-99-0-00	Elem. Security-3/17, 3/24, 3/31, 4/1/14 for 16 hrs., Ortiz 3/19, 3/26, 4/2/14 for 6 hrs	$ 550.00
144569	Morin, Michael	14-4569	199-52-6291-00-929-4-99-0-00	RHS Security-3/7/14 for 5 hrs	$ 125.00
144602	Morin, Michael	14-4602	199-52-6291-00-929-4-99-0-00	RHS Security-3/19, 3/24, 3/27, 3/31, 4/1, 4/3/14 for 30 hrs	$ 750.00
Subtotal					**$ 2,250.00**

Voucher Number	Vendor	Amount	
041014	Musak of Corpus Christi	$ 125.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A125014	Musak of Corpus Christi	14-1728	101-35-6342-00-001-4-99-0-00	MUSIC FOR RHS CAFETERIA DINNING ROOM	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount	
041014	Navarro, Norman	$ 79.38	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143662	Navarro, Norman	14-3662	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Sinton on 4/1/14	$ 79.38
Subtotal					**$ 79.38**

Voucher Number	Vendor	Amount	
041014	Nueces County Tresury Section	$ 2,292.78	JJAEP Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Apr-14	Nueces County Tresury Section	14-4262	199-95-6223-00-004-4-99-0-00	For placement of RISD Students at the JJAEP Center at $109.18 per day	$ 2,292.78

Subtotal					**$ 2,292.78**

Voucher Number	Vendor	Amount	
041014	O'Reilly Auto Parts	$ 263.48	Food Service Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-106009	O'Reilly Auto Parts	14-4919	101-35-6342-00-938-4-99-0-00	PARTS NEEDED FOR CN NUTRITION VAN *MIRCO BELT QTY 1 $32.65 * TENSIONER QTY 1 $39.89 * IDLER PU	$ 96.53
1982-1033534, 10488	O'Reilly Auto Parts	14-4704	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 166.95
Subtotal					**$ 263.48**

Voucher Number	Vendor	Amount	
041014	Omni Austin Southpark Hotel (Governor's Rc	$ 273.70	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Conf. #40014073742	Omni Austin Southpark Hotel (Governor's Rc	14-3565	199-21-6411-00-958-4-21-0-00	Hotel accommodations for Delma Salinas while attending TAGT Conference on Apr. 13-15, 2014 in Austin, TX. (DIP Ac	$ 273.70
Subtotal					**$ 273.70**

Voucher Number	Vendor	Amount	
041014	One More Story, Inc.	$ 267.80	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
040214-03	One More Story, Inc.	14-4873	199-11-6399-00-103-4-30-0-00	At Risk student access to one more study (CIP Gaol#1; Pg. 12-14; Academic Achievement)	$ 267.80
Subtotal					**$ 267.80**

Voucher Number	Vendor	Amount	
041014	Petty Cash - Maria Vidaurri	$ 474.57	District Wide Budget, Superintendent's Office & School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144333	Petty Cash - Maria Vidaurri	14-4333	199-13-6399-00-945-4-11-0-00	For student/staff supplies	$ 60.63
144333	Petty Cash - Maria Vidaurri	14-4333	199-13-6499-00-945-4-11-0-00	For Student Recogntion	$ 185.11
144333	Petty Cash - Maria Vidaurri	14-4333	199-41-6399-00-701-4-99-0-00	For supplies, materials and meetings	$ 63.32
144333	Petty Cash - Maria Vidaurri	14-4333	199-41-6499-00-701-4-99-0-00	Lunch meetings	$ 75.01
144333	Petty Cash - Maria Vidaurri	14-4333	199-41-6499-00-702-4-99-0-00	Board Meeting Meals	$ 90.50
Subtotal					**$ 474.57**

Voucher Number	Vendor	Amount	
041014	Q Productions	$ 3,534.50	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3814	Q Productions	14-4646	865-36-6499-66-105-4-99-0-00	NEW MILITARY GREEN/BATTLE THE STAAR TEST SHIRTS 12 Y. Sm/68 Y.Med/82 Y.Lg/35M.sm/44M.Med/46M Lg	$ 2,526.50
3814	Q Productions	14-4646	865-36-6499-66-105-4-99-0-00	NEW MILITARY GREEN/BATTLE THE STAAR TEST SHIRTS 12 XXL 4XXXL	$ 156.00
3814	Q Productions	14-4646	865-36-6499-66-105-4-99-0-00	SCREEN SETUP FOR SHIRTS	$ 40.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB YSmall	$ 248.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB YMedium	$ 296.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB YLarge	$ 96.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB 3XLarge	$ 10.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB 4XLarge	$ 10.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	SCREEN SETUP FOR YOUTH AND ADULT SHIRTS($5 EACH) 6TOTAL ARTWORK DESIGN $35	$ 30.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB YXLarge	$ 16.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB Small	$ 24.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB Medium	$ 24.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB Large	$ 16.00
3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB XLarge	$ 32.00

3714	Q Productions	14-4613	865-36-6499-66-105-4-99-0-00	LITTLE PICKERS TRACK & FIELD G500 RED 2CF/1CB 2XLarge	$	10.00
Subtotal					**$**	**3,534.50**

Voucher Number	Vendor	Amount	
041014	Reyna, Yolanda	$ 11.78	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
041014	Reyna, Yolanda		265-21-6411-00-970-4-24-0-00	Reimbursement for meal to San Antonio, TX on 4/4/14 for Sustainability Training Series	$	11.78
Subtotal					**$**	**11.78**

Voucher Number	Vendor	Amount	
041014	Richard King High School Planetarium	$ 92.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144914	Richard King High School Planetarium	14-4914	212-11-6411-00-001-4-24-0-00	Fee for Migrant Sponsor. Jennifer Garcia/Jeremy Torres/Perla Franco	$	12.00
144914	Richard King High School Planetarium	14-4914	212-11-6412-00-001-4-24-0-00	RHS Migrant students will be attending the Planetarium for study of Science on Astrology and Astronomy. April 17, 20:	$	80.00
Subtotal					**$**	**92.00**

Voucher Number	Vendor	Amount	
041014	RISD Transportation Division	$ 4,044.64	Federal Programs, Athletics Department, Robstow High School, SJHS Choir, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144615	RISD Transportation Division	14-4615	211-11-6494-00-001-4-30-0-00	BUS TRANSPORTATION TO CRAFT TRAINING CENTER, 7433 LEOPARD ST., BUILDING #4, CORPUS CHRISTI,	$	46.24
143811	RISD Transportation Division	14-3811	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Rockport on 3/21/14. Pick up by Carrillo gym @ 4:30 pm	$	156.40
143812	RISD Transportation Division	14-3812	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Rockport on 3/21/14. Pick up by Carrillo gym 3:00 pm	$	146.88
143813	RISD Transportation Division	14-3813	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to IWA on 3/27/14. PIck up by Carrillo gym time 9 am	$	76.16
143814	RISD Transportation Division	14-3814	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Orange Grove on 3/28/14. Pick up by Carrillo gym @ 4:30 pm	$	76.16
143815	RISD Transportation Division	14-3815	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Orange Grove on 3/28/14. Pick up by Carrillo gym @ 3:35 pm	$	72.08
143816	RISD Transportation Division	14-3816	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Moody on 3/29/14. Pick up by Carrillo gym @ 8:30 am	$	63.92
143820	RISD Transportation Division	14-3820	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Zapata on 4/5/14. PIck up by Carrillo gym @ 10:30 am	$	398.48
143809	RISD Transportation Division	14-3809	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Whataburger Field on 3/14/14. Pick up by Carrillo gym time 10:45 am	$	69.36
143080	RISD Transportation Division	14-3080	184-36-6494-44-932-4-91-0-00	(Softball)Transportation for students traveling to Rockport on 3/21/14. Pick up by Carrillo gym 3:35 pm	$	149.60
143082	RISD Transportation Division	14-3082	184-36-6494-44-932-4-91-0-00	(Softball)Transportation for students traveling to Orange Grove on 3/28/14. Pick up by Carrillo gym 3:35 pm	$	73.44
143078	RISD Transportation Division	14-3078	184-36-6494-44-932-4-91-0-00	(Softball)Transportation for students traveling to London on 3/10/14. Pick up by Carrillo gym 1:30 pm	$	40.80
143079	RISD Transportation Division	14-3079	184-36-6494-44-932-4-91-0-00	(Softball)Transportation for students traveling to Sinton on 3/14/14. Pick up by Carrillo gym 1:30 pm	$	68.00
143552	RISD Transportation Division	14-3552	184-36-6494-45-932-4-91-0-00	(Track)Transportation for students traveling to Alice on 4/3/14. Pick up 2pm by field house	$	36.72
143549	RISD Transportation Division	14-3549	184-36-6494-45-932-4-91-0-00	(Track)Transportation for students traveling to TAMUCC on 3/13/14. Pick up 10 am by field house	$	42.84
143550	RISD Transportation Division	14-3550	184-36-6494-45-932-4-91-0-00	(Track)Transportation for students traveling to TM ON 3/22/14 pick up by 7 am by field house	$	31.96
144759	RISD Transportation Division	14-4759	184-36-6494-45-932-4-91-0-00	(Track)Transportation for students traveling to Texas Relays in Austin on 3/28 & 3/29/14. Pick up 11 am by field house	$	678.64
143551	RISD Transportation Division	14-3551	184-36-6494-45-932-4-91-0-00	(Track)Transportation for students traveling to Cabiness on 3/29/14. Pick up by 7 am by field house	$	68.01
143550	RISD Transportation Division	14-3550	184-36-6494-46-932-4-91-0-00	(Track)Transportation for students traveling to TM ON 3/22/14 pick up by 7 am by field house	$	31.96
143549	RISD Transportation Division	14-3549	184-36-6494-46-932-4-91-0-00	(Track)Transportation for students traveling to TAMUCC on 3/13/14. Pick up 10 am by field house	$	42.84
143552	RISD Transportation Division	14-3552	184-36-6494-46-932-4-91-0-00	(Track)Transportation for students traveling to Alice on 4/3/14. Pick up 2pm by field house	$	36.72
143551	RISD Transportation Division	14-3551	184-36-6494-46-932-4-91-0-00	(Track)Transportation for students traveling to Cabiness on 3/29/14. Pick up by 7 am by field house	$	67.99
143870	RISD Transportation Division	14-3870	184-36-6494-47-932-4-91-0-00	(Tennis)transportation for students traveling to District Meet in Rockport. Pick up by auditorium Time TBA	$	80.92
143869	RISD Transportation Division	14-3869	184-36-6494-47-932-4-91-0-00	(Tennis)Transportation for students traveling to Orange Grove on 3/27/14. Pick up by auditorium @ 7:30 am	$	2.04
143869	RISD Transportation Division	14-3869	184-36-6494-48-932-4-91-0-00	(Tennis)Transportation for students traveling to Orange Grove on 3/27/14. Pick up by auditorium @ 7:30 am	$	2.04
143870	RISD Transportation Division	14-3870	184-36-6494-48-932-4-91-0-00	(Tennis)transportation for students traveling to District Meet in Rockport. Pick up by auditorium Time TBA	$	80.92
143690	RISD Transportation Division	14-3690	184-36-6494-55-932-4-91-0-00	(Seale Boys Track)transportation for students traveling to Sinton on 3/20/14. Pick up by teacher parking lot @ 3pm	$	62.56
143691	RISD Transportation Division	14-3691	184-36-6494-55-932-4-91-0-00	(Seale Boys Track)transportation for students traveling to Sinton on 3/27/14. Pick up by teachers parking lot 3pm	$	62.56
143676	RISD Transportation Division	14-3676	184-36-6494-56-932-4-91-0-00	(Seale Track)transportation for students traveling to Ingleside on 2/27/14. Pick up teacher parking lot @ 3:00 pm	$	102.00
143678	RISD Transportation Division	14-3678	184-36-6494-56-932-4-91-0-00	(Seale Track)transportation for students traveling to Sinton on 3/20/14. Pick up by teachers parking lot @ 3:00 pm	$	62.56
143679	RISD Transportation Division	14-3679	184-36-6494-56-932-4-91-0-00	(Seale Track)transportation for students traveling to Sinton on 3/27/14. Pick up teacher parking lot @ 3:00 pm	$	87.04
143677	RISD Transportation Division	14-3677	184-36-6494-56-932-4-91-0-00	(Seale Track)transportation for students traveling to Rockport on 3/6/14. Pick up at teachers parking lot @ 3:00 pm	$	146.88
144671	RISD Transportation Division	14-4671	199-11-6494-71-001-4-22-0-00	1 school bus for Skills USA competition for March 27th - March 29th	$	204.00
144482	RISD Transportation Division	14-4482	199-36-6494-00-001-4-99-0-00	94 miles roundtrip to Rockport HS on March 24, 2014. 12 Students & 1 Sponsor Leaving at 9AM Returning at 10:30 PM	$	168.64

144523	RISD Transportation Division	14-4523	199-36-6494-00-001-4-99-0-00	102 roundtrip miles to Rockport on March 27, 2014. UIL One Act Play-13 students & 1 Sponsor. Leaving at 11:30 AM F	$ 145.52
144521	RISD Transportation Division	14-4521	199-36-6494-00-001-4-99-0-00	102 miles roundtrip to Rockport,Texas on March 26, 2014. UIL One Act Play Rehearsal-13 Students & 1 sponsor. Leav	$ 145.52
144483-2	RISD Transportation Division	14-4483	199-36-6494-00-001-4-99-0-00	94 miles roundtrip to Rockport HS on March 29, 2014. District 30-30A UIL Academic Contest. 40 students & 4 Sponsor	$ 153.68
144673	RISD Transportation Division	14-4673	199-36-6494-00-924-4-99-0-00	199-36-6128-00-924-4-99-0-00 pay bus driver; UIL Contest at Del Mar College;date March 27 2014 depart 11:30 a.m. f	$ 62.56
Subtotal					**$ 4,044.64**

Voucher Number	Vendor	Amount	
041014	Salinas, Delma D	$ 231.49	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041014	Salinas, Delma D		199-21-6411-00-958-4-21-0-00	Advancement for mileage to Austin, Tx on 4/13-15/14 for 2014 TAGT Leadership Conference	$ 231.49
Subtotal					**$ 231.49**

Voucher Number	Vendor	Amount	
041014	Sherman, George R- DBA Gulf Coast Audio-	$ 150.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1157	Sherman, George R- DBA Gulf Coast Audio-	14-2697	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR P.A.SYSTEM AT SEALE	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
041014	Simplexgrinnell Lp	$ 11,632.81	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
76891194	Simplexgrinnell Lp	14-1090	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR ADMINISTRATIVE BUILDING	$ 612.39
76891190	Simplexgrinnell Lp	14-1093	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR SPRINKLER INSPECTION AT HIGH SCHOOL	$ 588.66
76891432	Simplexgrinnell Lp	14-1222	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE/SPRINKLER SYSTEM FOR SAN PEDRO	$ 2,635.00
76903842	Simplexgrinnell Lp	14-1225	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR SALAZAR	$ 1,511.91
76891434	Simplexgrinnell Lp	14-1226	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE SYSTEM/SPRINKLER SYSTEM FOR LOTSPEICH	$ 2,656.00
76905132	Simplexgrinnell Lp	14-1227	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR CARRILLO SPORTS COMPLE	$ 1,014.00
76903304-2	Simplexgrinnell Lp	14-1221	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR ORTIZ	$ 2,614.85
Subtotal					**$ 11,632.81**

Voucher Number	Vendor	Amount	
041014	Soliz, Christopher	$ 1,050.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144566	Soliz, Christopher	14-4566	199-52-6291-00-929-4-99-0-00	Elem. Security-3/18/14 for 4 hrs.	$ 100.00
144598	Soliz, Christopher	14-4598	199-52-6291-00-929-4-99-0-00	Elem., Security-3/19, 3/21, 3/25, 3/26, 3/28, 4/2/14 for 32 hrs., Ortiz-3/28, 4/3, 4/4/14 for 6 hrs	$ 950.00
Subtotal					**$ 1,050.00**

Voucher Number	Vendor	Amount	
041014	South Texas Balfour	$ 440.00	Federal Programs & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3629	South Texas Balfour	14-1070	211-21-6399-00-934-4-24-0-00	500 BUSINESS CARDS FOR YOLANDA REYNA	$ 140.00
3630	South Texas Balfour	14-0625	199-21-6399-00-949-4-99-0-00	Business cards for Lorena Ceballos and Norma Castaneda	$ 280.00
3630	South Texas Balfour	14-0625	199-21-6399-00-949-4-99-0-00	Shipping	$ 20.00
Subtotal					**$ 440.00**

Voucher Number	Vendor	Amount

041014	Southern Paper & Chemical Co	$ 292.18		Superintendent's Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006780, 006780A	Southern Paper & Chemical Co	14-4830	199-51-6319-00-701-4-99-0-00	FOR SUPPLIES AND MATERIALS FOR CENTRAL OFFICE PAPER TOILET	$ 103.80
006780, 006780A	Southern Paper & Chemical Co	14-4830	199-51-6319-00-701-4-99-0-00	BOWL BLOCKS	$ 23.80
006780, 006780A	Southern Paper & Chemical Co	14-4830	199-51-6319-00-701-4-99-0-00	LATEX GLOVES - SIZE MEDIUM	$ 7.00
006780, 006780A	Southern Paper & Chemical Co	14-4830	199-51-6319-00-701-4-99-0-00	BAGS FOR SANITARY DISPOSAL	$ 42.58
006780, 006780A	Southern Paper & Chemical Co	14-4830	199-51-6319-00-701-4-99-0-00	BAY WEST LOTION SOAP - 1200 ML 1.2 l (40.6fL OZ)	$ 50.00
006780, 006780A	Southern Paper & Chemical Co	14-4830	199-51-6319-00-701-4-99-0-00	TOILET SEAT COVERS FOR BATHROOMS	$ 45.00
006780, 006780A	Southern Paper & Chemical Co	14-4830	199-51-6319-00-701-4-99-0-00	DISPENSER FOR TOILET PAPERS	$ 20.00
Subtotal					**$ 292.18**

Voucher Number	Vendor	Amount			
041014	T Shirt Gallery & Sports	$ 759.00		Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23333	T Shirt Gallery & Sports	14-4556	184-36-6399-45-932-4-91-0-00	(Track)pistol	$ 140.00
23333	T Shirt Gallery & Sports	14-4556	184-36-6399-45-932-4-91-0-00	ribbons 300 each	$ 210.00
23333	T Shirt Gallery & Sports	14-4556	184-36-6399-45-932-4-91-0-00	next day air	$ 29.50
23333	T Shirt Gallery & Sports	14-4556	184-36-6399-46-932-4-91-0-00	next day air	$ 29.50
23333	T Shirt Gallery & Sports	14-4556	184-36-6399-46-932-4-91-0-00	ribbons 300 each	$ 210.00
23333	T Shirt Gallery & Sports	14-4556	184-36-6399-46-932-4-91-0-00	(Track)pistol	$ 140.00
Subtotal					**$ 759.00**

Voucher Number	Vendor	Amount			
041014	Tagle III, Filberto	$ 850.00		Police Security Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142838	Tagle III, Filberto	14-2838	199-52-6291-00-929-4-99-0-00	RHS Securtiy-3/17, 3/18, 3/20, 3/21, 3/26, 3/31, 4/1/14 for 34 hrs	$ 850.00
Subtotal					**$ 850.00**

Voucher Number	Vendor	Amount			
041014	TASB (Dallas)	$ 1,850.00		School Board Budget & Personnel Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
458329	TASB (Dallas)	14-0869	199-41-6211-00-702-4-99-0-00	FOR LEGAL FALL ASSISTANCE FUND	$ 350.00
459867	TASB (Dallas)	14-5036	199-41-6499-00-735-4-99-0-00	Annual Subscription Renewal Fee to HR Services	$ 1,500.00
Subtotal					**$ 1,850.00**

Voucher Number	Vendor	Amount			
041014	Texas Education News	$ 215.00		Superintendent's Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140559	Texas Education News	14-0559	199-41-6329-00-701-4-99-0-00	FOR SUBSCRIPTION TO THE TEXAS EDUCATION NEWS	$ 215.00
Subtotal					**$ 215.00**

Voucher Number	Vendor	Amount			
041014	The Bank of New York Mellon	$ 750.00		Interest & Sinking Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
252-1775556	The Bank of New York Mellon	14-4130	599-71-6599-00-945-4-99-0-00	Encumber Administration Fee for the Period of 4/1/14 to 3/31/15	$ 750.00

Subtotal					**$ 750.00**
Voucher Number	**Vendor**	**Amount**			
041014	Thyseen Dover Elevator	$ 527.28		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
3000985883, 300099(	Thyseen Dover Elevator	14-3166	199-51-6249-88-936-4-99-0-00	APRIL MONTHLY BILL FOR ELEVATOR INSPECTIONS	$ 527.28
Subtotal					**$ 527.28**
Voucher Number	**Vendor**	**Amount**			
041014	Tijerina, Mario T.	$ 110.08		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143135	Tijerina, Mario T.	14-3135	184-36-6291-44-932-4-91-0-00	(Softball)officials for 4/1/14 against Sinton	$ 110.08
Subtotal					**$ 110.08**
Voucher Number	**Vendor**	**Amount**			
041014	Time Warner Cable	$ 290.84		District Wide Budget & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
8260 18 087 0020888	Time Warner Cable	14-0274	199-51-6256-00-940-4-99-0-00	INTERENT SERVICES-2242X10%/APRIL	$ 224.20
8260 18 0870047014-	Time Warner Cable	14-2462	199-51-6256-00-945-4-99-0-00	For cable for central office	$ 66.64
Subtotal					**$ 290.84**
Voucher Number	**Vendor**	**Amount**			
041014	Torres, Erika D	$ 441.00		Gifted & Talented Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
041014	Torres, Erika D		199-11-6411-00-105-4-21-0-00	Advancement for meals to Austin, TX on 4/11-13/14 for Destination Imagination State Tournament	$ 98.00
041014	Torres, Erika D		199-11-6412-00-105-4-21-0-00	Advancement for meals to Austin, TX on 4/11-13/14 for Destination Imagination State Tournament	$ 343.00
Subtotal					**$ 441.00**
Voucher Number	**Vendor**	**Amount**			
041014	Torres, Richard J	$ 50.00		Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
041014	Torres, Richard J		199-53-6411-00-940-4-99-0-00	Reimbursement for registration for Airwatch Conference Technology in Houston, Tx on 3/7/14	$ 50.00
Subtotal					**$ 50.00**
Voucher Number	**Vendor**	**Amount**			
041014	Toshiba Business Solutions	$ 325.40		San Pedro Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
10845056	Toshiba Business Solutions	14-1144	199-11-6269-00-101-4-11-0-00	RISO copier rental fee for the month of April 2014 Serial# 79707671.	$ 74.00
10845056	Toshiba Business Solutions	14-1144	199-11-6499-00-101-4-11-0-00	Overage Charge	$ 251.40
Subtotal					**$ 325.40**
Voucher Number	**Vendor**	**Amount**			
041014	Trevino, Fred Alexander	$ 79.38		Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143661	Trevino, Fred Alexander	14-3661	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Sinton on 4/1/14	$ 79.38
Subtotal					**$ 79.38**

Voucher Number	Vendor	Amount	
041014	Trevino, Juan A	$ 116.80	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143136	Trevino, Juan A	14-3136	184-36-6291-44-932-4-91-0-00	(Softball)officials for 4/1/14 against Sinton	$ 116.80
Subtotal					**$ 116.80**

Voucher Number	Vendor	Amount	
041014	Trevino, Richard R	$ 75.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143663	Trevino, Richard R	14-3663	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Sinton on 4/1/14	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount	
041014	Tristar Risk Management (CA)	$ 6,383.03	Workers Comp Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
93526	Tristar Risk Management (CA)	14-1250	753-41-6291-00-945-4-99-0-00	Workman Compensation for 3/2014	$ 6,383.03
Subtotal					**$ 6,383.03**

Voucher Number	Vendor	Amount	
041014	Turf Cutters	$ 2,535.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2073	Turf Cutters	14-4948	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	
041014	United States Postal Service	$ 500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20297644-4-14	United States Postal Service	14-2629	199-41-6499-00-945-4-99-0-00	For postage for Central Office	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
041014	Verizon(Trenton)	$ 10.02	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y-4	Verizon(Trenton)	14-0710	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for the District 800# for 4/2014	$ 10.02
Subtotal					**$ 10.02**

Voucher Number	Vendor	Amount

041014	Witt, Vaughn O.D.	$ 25.00		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
82071	Witt, Vaughn O.D.	14-1937	212-11-6219-00-001-4-24-0-00	EYE EXAM FOR RHS MIGRANT STUDENT	$ 25.00
Subtotal					**$ 25.00**
Voucher Number	**Vendor**	**Amount**			
041014	Wood Boykin & Wolter	$ 750.00		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Bill # 3725-00999-108	Wood Boykin & Wolter	14-4715	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 500.00
Bill # 3725-00999-108	Wood Boykin & Wolter	14-4716	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 250.00
Subtotal					**$ 750.00**
Voucher Number	**Vendor**	**Amount**			
041014	World's Finest Chocolates, Inc	$ 1,550.00		Seale Jr High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
606930	World's Finest Chocolates, Inc	14-4492	865-36-6499-23-041-4-99-0-00	ENCUMBER FUNDS FOR STUDENT COUNCIL VARIETY CHOCOLATE BAR SALE (END OF THE YEAR TRIP).	$ 1,550.00
Subtotal					**$ 1,550.00**
Voucher Number	**Vendor**	**Amount**		21st Century Program, Athletics Department, Seale Jr High School, Ortiz Intermediate School, Robstown HS,	
041014	Xerox(PO Box 731892)	$ 5,843.05		Robert Driscoll Elem, Curriculum Office, Special Education, SJHS Band, RHS Band, Business Office, District Wide Budget, Maintenance & Transporation Department, Career & Technology Department, RISD Print Shop	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
073314297	Xerox(PO Box 731892)	14-0356	265-21-6249-00-970-4-24-0-00	Payment #8: Maintenace, rental and overage Lease Agreement.	$ 106.86
073314297	Xerox(PO Box 731892)	14-0356	265-21-6269-00-970-4-24-0-00	Payment #8: Maintenace, rental and overage Lease Agreement.	$ 208.41
073314305	Xerox(PO Box 731892)	14-0190	184-36-6249-60-932-4-91-0-00	Maintenance on xerox wc5325p (April)	$ 42.10
073314305	Xerox(PO Box 731892)	14-0190	184-36-6269-60-932-4-91-0-00	rental	$ 113.27
073314300	Xerox(PO Box 731892)	14-2347	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT ON XEROX MACHINE FOR THE MONTH OF APRIL (WTM-788485)	$ 204.32
073314298	Xerox(PO Box 731892)	14-1296	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5755 APT Copier (XEH-002618)payment April	$ 164.00
073314304	Xerox(PO Box 731892)	14-0589	199-11-6249-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the month of April 2014.	$ 58.50
073437780	Xerox(PO Box 731892)	14-0556	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in RM 11 for the month of April 2014.	$ 42.10
073314300	Xerox(PO Box 731892)	14-2347	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF APRIL (WTM-788485)	$ 296.72
073314298	Xerox(PO Box 731892)	14-1296	199-11-6269-00-042-4-11-0-00	lease rental for same copier	$ 326.89
073314307	Xerox(PO Box 731892)	14-2901	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#XEH002997 for the month of April	$ 234.74
073314304	Xerox(PO Box 731892)	14-0589	199-11-6269-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the month of April 2014.	$ 137.42
073437780	Xerox(PO Box 731892)	14-0556	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in RM 11 for the month of April 2014.	$ 112.23
073314300	Xerox(PO Box 731892)	14-2347	199-11-6499-00-041-4-11-0-00	Overage Charge	$ 20.00
073314297-	Xerox(PO Box 731892)	14-4504	199-11-6499-00-949-4-99-0-00	Overage on copier machine at Martin Building for instructional coaches.	$ 26.01
073314304	Xerox(PO Box 731892)	14-0589	199-11-6499-02-001-4-11-0-00	Overages Charge	$ 1.98
073437780	Xerox(PO Box 731892)	14-0556	199-11-6499-25-001-4-11-0-00	Overage Charge	$ 0.36
073437778	Xerox(PO Box 731892)	14-1554	199-11-6499-72-001-4-22-0-00	OVERAGES/ APRIL	$ 58.14
See Description 4/1/1	Xerox(PO Box 731892)	14-4203	199-21-6249-00-933-4-23-0-00	maintenance	$ 121.10
073314301,07331430	Xerox(PO Box 731892)	14-4230	199-21-6249-00-933-4-23-0-00	maintenace	$ 53.00
073314301,07331430	Xerox(PO Box 731892)	14-4230	199-21-6249-00-933-4-23-0-00	maintence	$ 75.00
073437779	Xerox(PO Box 731892)	14-1928	199-21-6249-01-001-4-22-0-00	MAINT.	$ 147.25
073314301,07331430	Xerox(PO Box 731892)	14-4230	199-21-6269-00-933-4-23-0-00	rental agreement for copier XKP-524620	$ 235.62
073314301,07331430	Xerox(PO Box 731892)	14-4230	199-21-6269-00-933-4-23-0-00	encumbering for lease agreement for copier#XEG-581587 in sped. ofc. DIP:pg.24,Goal:1,PO:6	$ 138.97
See Description 4/1/1	Xerox(PO Box 731892)	14-4203	199-21-6269-00-933-4-23-0-00	Encumbering for lease of copiers in ARD rooms district wide. DIP:pg.24,Goal:1,PO:6	$ 336.49
073437779	Xerox(PO Box 731892)	14-1928	199-21-6269-01-001-4-22-0-00	REPAIR	$ 55.00
073314301,07331430	Xerox(PO Box 731892)	14-4230	199-21-6499-00-933-4-23-0-00	overages	$ 0.89
073437779	Xerox(PO Box 731892)	14-1928	199-21-6499-01-001-4-22-0-00	OVERAGES	$ 15.79
073314307	Xerox(PO Box 731892)	14-2901	199-23-6249-00-105-4-99-0-00	Maintenance and repair for copier Serial#XEH002997 for the month of April	$ 98.00
073314306	Xerox(PO Box 731892)	14-0595	199-31-6249-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial #AE920988 located in Counselors Office for the month of April 2014.	$ 122.50

073314294	Xerox(PO Box 731892)	14-3999	199-31-6249-25-041-4-99-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF APRIL (XEH-003049)	$ 59.60
073314294	Xerox(PO Box 731892)	14-3999	199-31-6269-00-041-4-99-0-00	PAYMENT FOR RENTAL. ON XEROX FOR THE MONTH OF APRIL (XEH-003049)	$ 227.12
073314306	Xerox(PO Box 731892)	14-0595	199-31-6269-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial #AE920988 located in Counselors Office for the month of April 2014.	$ 169.06
073314293	Xerox(PO Box 731892)	14-4161	199-36-6269-00-923-4-99-0-00	April Renewal Payment	$ 156.65
073314303	Xerox(PO Box 731892)	14-3853	199-36-6269-00-925-4-99-0-00	April Renewal Payment	$ 221.96
073314295	Xerox(PO Box 731892)	14-0854	199-41-6249-00-730-4-99-0-00	4/2014 Maintenance/Rental/Overages for RFX-354839	$ 99.00
073314295	Xerox(PO Box 731892)	14-0854	199-41-6269-00-730-4-99-0-00	4/2014 Maintenance/Rental/Overages for RFX-354839	$ 377.31
073314295	Xerox(PO Box 731892)	14-0854	199-41-6499-00-945-4-99-0-00	4/2014 Maintenance/Rental/Overages for RFX-354839	$ 67.99
073314299	Xerox(PO Box 731892)	14-3065	199-51-6249-89-936-4-99-0-00	MAINTENANCE REPAIR	$ 66.00
073314299	Xerox(PO Box 731892)	14-3065	199-51-6269-89-936-4-99-0-00	APRIL RENTAL LEASE FOR XEROX WC5745 (SER.#XEH-002945)	$ 299.33
073437778	Xerox(PO Box 731892)	14-1554	752-11-6249-00-001-4-22-0-00	MAINTENCE/APRIL	$ 198.00
073437778	Xerox(PO Box 731892)	14-1554	752-11-6269-00-001-4-22-0-00	RENTAL/ APRIL	$ 347.37
Subtotal					**$ 5,843.05**

Voucher Number	Vendor	Amount	
041014	Zamora Jr., Jimmie	$ 250.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144294	Zamora Jr., Jimmie	14-4294	184-52-6291-60-932-4-91-0-00	security for games-Softball 3/25/14	$ 125.00
144295	Zamora Jr., Jimmie	14-4295	184-52-6291-60-932-4-91-0-00	security for games	$ 125.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount	
041714	44 Drive Thru	$ 140.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143108	Rod &Roll's	14-3108	184-36-6412-44-932-4-91-0-00	(Softball)meals for students traveling to West Oso on 4/4/14 43	$ 140.00
Subtotal					**$ 140.00**

Voucher Number	Vendor	Amount	
041714	Aleman & Mireles Glass Studio	$ 12,000.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4364	Aleman & Mireles Glass Studio	14-5132	669-81-6629-00-945-4-99-0-00	3 security doors for the Robstown High School includes hardware & installation (Facility Improvement Plan)	$ 12,000.00
Subtotal					**$ 12,000.00**

Voucher Number	Vendor	Amount	
041714	Bay Ltd	$ 758.25	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9806	Bay Ltd	14-1087	199-51-6319-82-936-4-99-0-00	PURCHASE COLD MIX TO FIX POT HOLES DISTRICT WIDE	$ 758.25
Subtotal					**$ 758.25**

Voucher Number	Vendor	Amount	
041714	Blackwell, Judy L	$ 65.76	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714	Blackwell, Judy L		199-12-6411-00-105-4-11-0-00	Reimbursement for meals to San Antonio on 4/8-11/14 for Texas Library Association Conference	$ 65.76
Subtotal					**$ 65.76**

Voucher Number	Vendor	Amount

041714	BrainPop, LLC	$ 1,495.00		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
US105794	BrainPop, LLC	14-4944	211-11-6399-02-041-4-30-0-00	Brain POP School and Home Access for a 12 month subscription. Quote# US3178IR	$ 1,495.00
Subtotal					**$ 1,495.00**

Voucher Number	**Vendor**	**Amount**			
041714	Carrion, Ayde A	$ 15.00		21st Century Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
041714	Carrion, Ayde A		265-21-6411-00-970-4-24-0-00	Reimbursement for meals to San Antonio on 4/1/14 to Sustainability Training Series	$ 15.00
Subtotal					**$ 15.00**

Voucher Number	**Vendor**	**Amount**		Career & Technology Department, District Wide Budget, Health Services Department	
041714	CC Distributors	$ 4,210.64		Lotspeich Elementary, Robstown High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
S2492429.001	CC Distributors	14-4833	199-11-6399-00-103-4-11-0-00	White Letter Size Duplicating Paper - 8 1/2x 11	$ 865.20
S2494799.001	CC Distributors	14-4940	199-11-6399-10-001-4-11-0-00	White duplicating paper; 8 1/2 x 11	$ 2,884.00
S2494322.001	CC Distributors	14-4354	199-11-6399-66-001-4-22-0-00	WHITE COPY PAPER, LETTER SIZE	$ 115.36
S2496216.001	CC Distributors	14-4879	199-33-6399-00-927-4-99-0-00	White Copy Paper, 8.5x11	$ 57.68
S2496496.001	CC Distributors	14-4494	199-41-6399-00-945-4-99-0-00	Domtar -White Copy Paper	$ 288.40
Subtotal					**$ 4,210.64**

Voucher Number	**Vendor**	**Amount**			
041714	CDW Government	$ 2,439.49		Speical Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
KZ12298	CDW Government	14-4834	199-11-6399-00-001-4-22-0-00	HP LASERJET PRO P1606DN(G.CARAM)	$ 178.11
KZ12298	CDW Government	14-4834	199-11-6399-00-001-4-22-0-00	HP78A DUAL PACK-CE278D TONER CARTRIDGE(G. CARAM)	$ 120.92
KZ12298	CDW Government	14-4834	199-11-6399-00-001-4-22-0-00	HP940 XL INK BLACK(M. BARRERA)	$ 258.51
KZ12298	CDW Government	14-4834	199-11-6399-00-001-4-22-0-00	HP940 INK COMBO PACK (M. BARRERA)	$ 277.65
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-001-4-23-0-00	C2G 3.5MM Stereo M TO 2 RCA f Y-CBL	$ 3.41
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-001-4-23-0-00	griffin survivor case ipad air blk to be used by lifeskills districtwide. DIP:pg.24, Goal:1,PO:6	$ 42.99
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-001-4-23-0-00	ACAD Airwatch MDM Annual Sub LIC	$ 13.93
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-001-4-23-0-00	C2G 6Ft Value RCA Stereo Audio CBL	$ 1.71
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-001-4-23-0-00	Startech 1ft hdmi-hdmi dig vid cbl	$ 8.54
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-001-4-23-0-00	Belkin Presenter Tablet Stand	$ 175.87
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-001-4-23-0-00	3Y IPad RPR Plan	$ 77.02
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-041-4-23-0-00	ACAD Airwatch MDM Annual Sub LIC	$ 13.94
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-041-4-23-0-00	Belkin Presenter Tablet Stand	$ 175.87
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-041-4-23-0-00	Startech 1ft hdmi-hdmi dig vid cbl	$ 8.54
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-041-4-23-0-00	C2G 6Ft Value RCA Stereo Audio CBL	$ 1.70
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-041-4-23-0-00	griffin survivor case ipad air blk to be used by lifeskills districtwide. DIP:pg.24, Goal:1,PO:6	$ 43.00
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-041-4-23-0-00	C2G 3.5MM Stereo M TO 2 RCA f Y-CBL	$ 3.40
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-041-4-23-0-00	3Y IPad RPR Plan	$ 77.10
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-042-4-23-0-00	C2G 3.5MM Stereo M TO 2 RCA f Y-CBL	$ 3.41
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-042-4-23-0-00	ACAD Airwatch MDM Annual Sub LIC	$ 13.94
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-042-4-23-0-00	griffin survivor case ipad air blk to be used by lifeskills districtwide. DIP:pg.24, Goal:1,PO:6	$ 42.99
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-042-4-23-0-00	C2G 6Ft Value RCA Stereo Audio CBL	$ 1.70
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-042-4-23-0-00	Startech 1ft hdmi-hdmi dig vid cbl	$ 8.54
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-042-4-23-0-00	3Y IPad RPR Plan	$ 77.09
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-042-4-23-0-00	Belkin Presenter Tablet Stand	$ 175.87
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-105-4-23-0-00	Startech 1ft hdmi-hdmi dig vid cbl	$ 16.73
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-105-4-23-0-00	C2G 6Ft Value RCA Stereo Audio CBL	$ 3.34

KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-105-4-23-0-00	Belkin Presenter Tablet Stand	$ 344.54
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-105-4-23-0-00	ACAD Airwatch MDM Annual Sub LIC	$ 27.29
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-105-4-23-0-00	griffin survivor case ipad air blk to be used by lifeskills districtwide. DIP:pg.24, Goal:1,PO:6	$ 84.22
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-105-4-23-0-00	C2G 3.5MM Stereo M TO 2 RCA f Y-CBL	$ 6.68
KQ50541,KW36558, I	CDW Government	14-4550	199-11-6399-00-105-4-23-0-00	3Y IPad RPR Plan	$ 150.94
Subtotal					**$ 2,439.49**

Voucher Number	Vendor	Amount	
041714	Cici's Pizza(Corpus Christi)	$ 408.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
606847	Cici's Pizza(Corpus Christi)	14-3543	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to District Meet on 4/9/14. 50	$ 111.00
606847	Cici's Pizza(Corpus Christi)	14-3543	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to District Meet on 4/9/14. 50	$ 111.00
14-3687	Cici's Pizza(Corpus Christi)	14-3687	184-36-6412-55-932-4-91-0-00	(Seale Boys Track)meals for students traveling to Sinton on 3/27/14 60	$ 186.00
Subtotal					**$ 408.00**

Voucher Number	Vendor	Amount	
041714	Coastal Office Products	$ 833.77	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
171795	Coastal Office Products	14-5094	199-11-6399-00-949-4-99-0-00	AAA batteries	$ 833.77
Subtotal					**$ 833.77**

Voucher Number	Vendor	Amount	
041714	Corpus Christi Freightliner	$ 303.35	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PC020204440:01	Corpus Christi Freightliner	14-4917	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 303.35
Subtotal					**$ 303.35**

Voucher Number	Vendor	Amount	
041714	Corpus Christi Produce Co Inc	$ 7,459.14	Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143494	Corpus Christi Produce Co Inc	14-3494	101-35-6341-00-001-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 2,079.26
143494	Corpus Christi Produce Co Inc	14-3494	101-35-6341-00-041-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 1,126.69
143494	Corpus Christi Produce Co Inc	14-3494	101-35-6341-00-042-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 1,108.24
143494	Corpus Christi Produce Co Inc	14-3494	101-35-6341-00-101-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 944.66
143494	Corpus Christi Produce Co Inc	14-3494	101-35-6341-00-103-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 933.20
143494	Corpus Christi Produce Co Inc	14-3494	101-35-6341-00-105-4-99-0-00	FRUIT & VEGETABLES FOR ALL CAFETERIAS	$ 1,267.09
Subtotal					**$ 7,459.14**

Voucher Number	Vendor	Amount	
041714	Dairy Queen (Ingleside)	$ 193.44	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order # 0352	Dairy Queen (Ingleside)	14-3109	184-36-6412-44-932-4-91-0-00	(Softball)meals for students traveling to Ingleside on 4/11/14 43	$ 193.44
Subtotal					**$ 193.44**

Voucher Number	Vendor	Amount	
041714	Dairy Queen of Rockport	$ 99.88	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order # 0107	Dairy Queen of Rockport	14-4485	199-36-6411-00-001-4-99-0-00	5 Teachers & 1 Bus Driver Lunches	$ 12.49
Order # 0107	Dairy Queen of Rockport	14-4485	199-36-6412-00-001-4-99-0-00	Student Lunches-District 30-3A UIL Academic Contest on March 29, 2014- Rockport, TX.	$ 87.39
Subtotal					**$ 99.88**

Voucher Number	Vendor	Amount	
041714	Devine Distributing & Packaging	$ 4,136.80	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A70940, A71660	Devine Distributing & Packaging	14-2107	101-35-6342-00-001-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS, DUST MOPS AND FRAMES FOR THE FOLLOWI	$ 689.19
A70940, A71660	Devine Distributing & Packaging	14-2107	101-35-6342-00-041-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS, DUST MOPS AND FRAMES FOR THE FOLLOWI	$ 689.19
A70940, A71660	Devine Distributing & Packaging	14-2107	101-35-6342-00-042-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS, DUST MOPS AND FRAMES FOR THE FOLLOWI	$ 689.19
A70940, A71660	Devine Distributing & Packaging	14-2107	101-35-6342-00-101-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS, DUST MOPS AND FRAMES FOR THE FOLLOWI	$ 689.19
A70940, A71660	Devine Distributing & Packaging	14-2107	101-35-6342-00-103-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS, DUST MOPS AND FRAMES FOR THE FOLLOWI	$ 689.19
A70940, A71660	Devine Distributing & Packaging	14-2107	101-35-6342-00-105-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS, DUST MOPS AND FRAMES FOR THE FOLLOWI	$ 690.85
Subtotal					**$ 4,136.80**

Voucher Number	Vendor	Amount	
041714	DMI Entegral Solutions Group, LLC	$ 296,733.00	District Wide DMI budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140010	DMI Entegral Solutions Group, LLC	14-5232	697-81-6629-00-945-4-99-0-00	Payment #6-Furnish Material, Equipment & labor REquired to Perform Design/Buld Contract	$ 296,733.00
Subtotal					**$ 296,733.00**

Voucher Number	Vendor	Amount	
041714	Enterprise (Corpus - 4602 SPID)	$ 168.00	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Ref# 136940-79CTY5	Enterprise Rent A Car (5pts)	14-4870	199-11-6269-00-105-4-21-0-00	Car rental for DI sponsor and student while attending State Tournament in Austin, TX on April 11-13,2014.(Goal:1 Acac	$ 168.00
Subtotal					**$ 168.00**

Voucher Number	Vendor	Amount	
041714	Enterprise Rent A Car (Airport)	$ 508.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RA# 142447266	Enterprise Rent A Car (Airport)	14-3905	212-21-6269-00-934-4-24-0-00	4Day rental for RISD Federal Programs employees and Migrant parents attending the National Migrant Education Conf	$ 508.00
Subtotal					**$ 508.00**

Voucher Number	Vendor	Amount	
041714	ESC 2 (PR)	$ 140.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
063438	ESC 2 (PR)	14-3462	199-23-6411-00-101-4-99-0-00	Requesting workshop fee for Jeanine Hoover and Heliodoro Cueva to attend the Dr.Ruby Payne effective supervision \	$ 40.00
063438	ESC 2 (PR)	14-3462	199-23-6411-00-101-4-99-0-00	Registration fee for Mr. Cueva is $50.00	$ 50.00
063438	ESC 2 (PR)	14-3462	199-23-6411-00-101-4-99-0-00	Noemi Tamez	$ 50.00
Subtotal					**$ 140.00**

Voucher Number	Vendor	Amount	
041714	Escareno, Sam	$ 122.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143666	Escareno, Sam	14-3666	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Rockport Fulton on 4/8/14	$ 122.00
Subtotal					**$ 122.00**

Voucher Number	Vendor	Amount	
041714	Ewing Irrigation	$ 894.08	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7718395, 7772083	Ewing Irrigation	14-4752	199-51-6319-82-936-4-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE	$ 894.08
Subtotal					**$ 894.08**

Voucher Number	Vendor	Amount	
041714	Exxon Mobil	$ 454.13	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
71873282637788264(	Exxon Mobil	14-4158	199-11-6311-77-001-4-22-0-00	Encumber for Exxon Credit Card gas- Skills USA Competiton in Laredo, Tx on February 28-March 1, 2014.	$ 244.25
71873282637788264(	Exxon Mobil	14-4399	199-11-6311-77-001-4-22-0-00	ENCUMBER FOR FFA GAS ON MARCH 10-11, 2014-AUSTIN, TEXAS RODEO.	$ 149.57
71873282637788264(	Exxon Mobil	14-4705	199-11-6311-77-001-4-22-0-00	Exxon Card for Skills usa competeion	$ 60.31
Subtotal					**$ 454.13**

Voucher Number	Vendor	Amount	
041714	Federal Express Corp	$ 68.75	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2-617-32103	Federal Express Corp	14-4585	199-41-6399-00-945-4-99-0-00	For overnight deliveries	$ 68.75
Subtotal					**$ 68.75**

Voucher Number	Vendor	Amount	
041714	Ferguson Enterprises Inc #116	$ 695.13	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1190854, 1191832	Ferguson Enterprises Inc #116	14-0653	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 224.18
1189688, 1183651, 1:	Ferguson Enterprises Inc #116	14-4286	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 470.95
Subtotal					**$ 695.13**

Voucher Number	Vendor	Amount	
041714	Franco-Wheeler, Perla	$ 60.90	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714	Franco-Wheeler, Perla		212-31-6411-00-101-4-24-0-00	Reimbursement for meals to San Antonio on 4/6-9/14 for National Migrant Education Conference	$ 60.90
Subtotal					**$ 60.90**

Voucher Number	Vendor	Amount	
041714	Fuddruckers (Corpus Christi)	$ 224.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Id# 0612645	Fuddruckers (Corpus Christi)	14-4179	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to West Oso on 4/4/14 28	$ 196.00
Id# 0612645-	Fuddruckers (Corpus Christi)	14-4222	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to West Osos on 4/4/14 29	$ 28.00

Subtotal					**$ 224.00**

Voucher Number	Vendor	Amount	
041714	Fun Express LLC	$ 420.80	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
662921471-02	Fun Express LLC	14-4903	865-36-6499-14-105-4-99-0-00	Purchase AR Reading Incentives for students who have met their AR Reading Goals in the library. As per attached list	$ 420.80
Subtotal					**$ 420.80**

Voucher Number	Vendor	Amount	
041714	Galvan Towing	$ 1,100.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7065	Galvan Towing	14-0666	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE TOWING OF BUSES	$ 350.00
3646-2	Galvan Towing	14-4837	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE TOWING OF BUSES	$ 750.00
Subtotal					**$ 1,100.00**

Voucher Number	Vendor	Amount	
041714	Garcia, Maria Dolores	$ 1,500.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144850	Garcia, Maria Dolores	14-4850	224-31-6291-00-933-4-23-0-00	encumbering for diagnostic testing for sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
041714	Gomez, Omar A	$ 22.60	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714	Gomez, Omar A		199-53-6411-00-940-4-99-0-00	Reimbursement for mileage to CCTX Special Olympic on 4/5/14 to Take Pictures	$ 22.60
Subtotal					**$ 22.60**

Voucher Number	Vendor	Amount	
041714	Gonzalez, Adolfo	$ 525.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714-2	Gonzalez, Adolfo		184-36-6412-45-932-4-91-0-00	Advancement for meals to Devine TX on 4/17/14 for 2014 Area Track & Field Meet ($ 7 per meal)	$ 336.00
041714-2	Gonzalez, Adolfo		184-36-6412-46-932-4-91-0-00	Advancement for meals to Devine TX on 4/17/14 for 2014 Area Track & Field Meet ($ 7 per meal)	$ 189.00
Subtotal					**$ 525.00**

Voucher Number	Vendor	Amount	
041714	Guerra, Johnny	$ 119.32	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143138	Guerra, Johnny	14-3138	184-36-6291-44-932-4-91-0-00	(Softball)officials for 4/8/14 against Rockport	$ 119.32
Subtotal					**$ 119.32**

Voucher Number	Vendor	Amount	
041714	Gulf Coast Paper Co	$ 4,218.69	Food Services Department, Robstown High School & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
740034	Gulf Coast Paper Co	14-4152	101-35-6342-00-041-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS,DUST MOPS/FRAMES	$ 469.15
740034	Gulf Coast Paper Co	14-4152	101-35-6342-00-042-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS,DUST MOPS/FRAMES	$ 469.15
740034	Gulf Coast Paper Co	14-4152	101-35-6342-00-101-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS,DUST MOPS/FRAMES	$ 469.14
740034	Gulf Coast Paper Co	14-4152	101-35-6342-00-103-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS,DUST MOPS/FRAMES	$ 469.15
740034	Gulf Coast Paper Co	14-4152	101-35-6342-00-105-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER,MOP HEADS,DUST MOPS/FRAMES	$ 469.15
737740	Gulf Coast Paper Co	14-4813	199-51-6319-00-001-4-99-0-00	Genuine Windsor Sensor+Versamatid plus Microfilter bags.	$ 59.00
740035	Gulf Coast Paper Co	14-4937	199-51-6319-00-103-4-99-0-00	Stripper Rinso Free (5 gal.)	$ 408.10
740035	Gulf Coast Paper Co	14-4937	199-51-6319-00-103-4-99-0-00	Roll Towels	$ 397.60
740035	Gulf Coast Paper Co	14-4937	199-51-6319-00-103-4-99-0-00	Floor Wax (5 Gal.)	$ 1,005.45
740035	Gulf Coast Paper Co	14-4937	199-51-6319-00-103-4-99-0-00	Fuel Charge	$ 2.80
Subtotal					**$ 4,218.69**

Voucher Number	Vendor	Amount	
041714	Harland Technology Service	$ 517.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13440917	Harland Technology Service	14-5013	211-11-6249-00-001-4-30-0-00	MAINTENANCE SERVICE RENEWAL OF OPSCAN 4 ES OMR SCANNER LOCATED AT ROBSTOWN HIGH SCHC	$ 517.00
Subtotal					**$ 517.00**

Voucher Number	Vendor	Amount	
041714	Insight Public Sector	$ 5,650.00	Special Education Department & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1030004751	Insight Public Sector	14-2974	199-21-6249-10-933-4-23-0-00	Installation of Polyvision Boards 1 at Hattie Building, 1 at sped. office conference room. DIP:pg24, Goal:1, PO:6	$ 1,638.00
1030004750, 103000	Insight Public Sector	14-2784	199-53-6399-00-940-4-99-0-00	INSTALLATION OF POLYVISION SMARTBOARDS	$ 4,012.00
Subtotal					**$ 5,650.00**

Voucher Number	Vendor	Amount	
041714	Intech Southwest Services	$ 4,070.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10021067	Intech Southwest Services	14-5034	211-11-6399-00-001-4-30-0-00	HP DESIGN JET Z5200 POST SCRIPT 44" LARGE-FORMAT PRINTER-COLOR-INKJET-ROLL BUILT SIZE UP TO 2	$ 3,915.00
10021067	Intech Southwest Services	14-5034	211-11-6399-00-001-4-30-0-00	Shipping	$ 155.00
Subtotal					**$ 4,070.00**

Voucher Number	Vendor	Amount	
041714	InterQuest Detection Canines of South Texa	$ 675.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3959	InterQuest Detection Canines of South Texa	14-0976	211-11-6291-00-001-4-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$ 450.00
3959-	InterQuest Detection Canines of South Texa	14-0977	211-11-6291-00-001-4-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$ 225.00
Subtotal					**$ 675.00**

Voucher Number	Vendor	Amount	
041714	Johnstone Supply Co	$ 975.25	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
155640, 155519, 155	Johnstone Supply Co	14-4963	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 457.45
155514, 154679, 154	Johnstone Supply Co	14-4497	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 517.80

Subtotal **$ 975.25**

Voucher Number	Vendor	Amount	
041714	Jones & Cook Stationers	$ 2,211.85	Robstown High School, Business Office, District Wide Budget, Maintenance & Transportation Department & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3839655-0	Jones & Cook Stationers	14-4814	199-11-6399-10-001-4-11-0-00	Print Cartridge,Black	$ 172.94
3839655-0	Jones & Cook Stationers	14-4814	199-11-6399-10-001-4-11-0-00	HP23 Tri-Color Original Ink Cartridge	$ 45.10
3839655-0	Jones & Cook Stationers	14-4814	199-11-6399-10-001-4-11-0-00	HP45 BLACK ORIGINAL INK CARTRIDGE.	$ 34.77
3839655-0	Jones & Cook Stationers	14-4814	199-11-6399-10-001-4-11-0-00	BROTHER TN450 HIGH YIELD CARTRIDGE/LASER	$ 58.80
3839655-0	Jones & Cook Stationers	14-4814	199-11-6399-10-001-4-11-0-00	BUSINESS SOURCE BUSINESS ENVELOPES; #10/PEEL & SEAL/WOVE/500/BOX/WHITE.	$ 61.38
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-730-4-99-0-00	Neosporin -First Aid Antiseptic	$ 8.43
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-730-4-99-0-00	Medline Curad Silver Antimicrobial	$ 6.00
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-730-4-99-0-00	Band-Aid Flexible Bandage	$ 7.75
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	Stamp Replacement Pad	$ 27.03
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	Hammermill Paper (Gray)	$ 67.80
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	Hammermill Paper (Goldenrod)	$ 6.78
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	Smead Redrope Secure Pocket with Easy Grip Letter size	$ 71.38
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	Smead Pocket File Pockets Letter size	$ 41.60
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	Maco Printable Mailing Labels	$ 44.39
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	USB Flash Drives 8GB	$ 46.12
3842490-0	Jones & Cook Stationers	14-4995	199-41-6399-00-945-4-99-0-00	Redform Money Receipt Book	$ 25.50
3843038-0	Jones & Cook Stationers	14-0493	199-51-6399-89-936-4-99-0-00	PURCHASE OFFICE SUPPLIES	$ 405.42
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	STRIDE QUICK FIT D-RING BINDER	$ 57.76
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	HAND SANITIZER, PUMP BOTTLE 8OZ. 12/CT,CLEAR	$ 50.82
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	LIL'DRUG STORE FIRST AID KIT	$ 85.99
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	PENTAL ENERGEL RED 0.5	$ 4.98
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	ENERGEL NEEDLE TIP PEN BLACK 0.5	$ 4.98
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	PENTEL ENERGEL PEN 0.7	$ 4.98
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	PENTEL ENERGEL PEN 0.7 RED INK	$ 4.98
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	GEL PEN 7MM SILVER BARREL BLACK INK	$ 7.75
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	FORKS	$ 3.48
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	LIFESAVER PEPPERMINT	$ 5.80
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	WINTERGREEN	$ 5.80
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	WERTHERS ORIGINAL HARD CANDY	$ 11.42
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	AVERRY COMFORT TOUCH BINDER	$ 11.92
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	AVERY BINDER	$ 11.92
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	PENTEL ENERGEL PEN	$ 4.98
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	SCOTCH SURE START PACKAGING TAPE	$ 40.63
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	CRYSTAL LIGHT	$ 14.19
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	PLANTER CALIFORNIA ALMOND	$ 11.54
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	PLANTERS HEALTY MIX	$ 9.89
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	LANCE VARIETY PACK SNACK	$ 12.60
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	LIFE SAVERS	$ 5.80
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	GLOBAL ZIPPER ENVELOPE	$ 15.32
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	SCOTCH ADHESIVE DOT ROLLER	$ 22.79
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	UNIBALL DELUXE ROLLERBALL PEN	$ 7.72
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	SHARPIE PORUS POINT PEN	$ 8.70
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	BUSINESS HOLE PUNCH	$ 5.60
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	DOUBLE SIDED TAPE	$ 11.15
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	AA BATTERIES	$ 10.99
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	SHARPIE PORUS POINT PEN	$ 7.72
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	SHARPIE POROUS PONT PEN RED	$ 7.72
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	EXPO COMPACT DRY ERASER MARKER KIT	$ 22.11
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	PENDAFLEX FILE FOLDER	$ 16.00
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	GLOBE - WEIS GLOBALFILE DURABLE ENVELOPE	$ 7.77
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	WATERBUY TIMEMIST	$ 11.62
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	KANTEK 7"-10" TABLET STAND	$ 331.94
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	AVERY POCKET BINDER	$ 7.74
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	POST IT	$ 11.82
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	CLOROX SURFACE CLEANER	$ 24.68

3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	INDUSTRIAL ALKALINE BATEERY AA	$ 10.99
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	FREASHMATIC SPRAY REFILL VANILLA PASSION 6.17OZ.	$ 23.82
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	RECKITT BENCKISER AQUA ESSENCE	$ 23.82
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	AIRWICK METER STARTER KIT	$ 57.87
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	ENERIZER EA91BP-8	$ 38.58
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	ENERGIZER AA BATTERIES	$ 10.99
3841536-0	Jones & Cook Stationers	14-4938	199-53-6399-00-940-4-99-0-00	ENERGIZER AAA BATTERIES	$ 10.99
Subtotal					**$ 2,211.85**

Voucher Number	Vendor	Amount	
041714	Kieschnick, Kevin	$ 496.46	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143761	Kieschnick, Kevin	14-3761	199-41-6213-00-703-4-99-0-00	Fee for collections for Valorem Taxes for the month of March 2014	$ 496.46
Subtotal					**$ 496.46**

Voucher Number	Vendor	Amount	
041714	Kolodziej's Fundraising	$ 5,638.50	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
032714.5	Kolodziej's Fundraising	14-4895	865-36-6499-66-105-4-99-0-00	to incumbent for fund raiser/Kolodziej's from March 3, 2014 to March 18, 2014	$ 5,638.50
Subtotal					**$ 5,638.50**

Voucher Number	Vendor	Amount	
041714	Labatt Food Service	$ 6,691.76	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4061598, 4085844, 4:	Labatt Food Service	14-4064	101-35-6349-00-101-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFTERIAS ROBERT DRISCOLL,SAN PEDI	$ 1,667.62
4061598, 4085844, 4:	Labatt Food Service	14-4064	101-35-6349-00-103-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFTERIAS ROBERT DRISCOLL,SAN PEDI	$ 2,323.78
4061598, 4085844, 4:	Labatt Food Service	14-4064	101-35-6349-00-105-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFTERIAS ROBERT DRISCOLL,SAN PEDI	$ 2,700.36
Subtotal					**$ 6,691.76**

Voucher Number	Vendor	Amount	
041714	Martinez, Graciela A	$ 33.85	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714	Martinez, Graciela A		212-41-6411-00-934-4-24-0-00	Reimbursement for meals to San Antonio on 4/6-9/14 for National Migrant Education Conference	$ 33.85
Subtotal					**$ 33.85**

Voucher Number	Vendor	Amount	
041714	Mata, Mary Angel	$ 58.17	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714	Mata, Mary Angel		212-32-6411-00-934-4-24-0-00	Reimbursement for meals to San Antonio on 4/6-9/14 for National Migrant Education Conference	$ 58.17
Subtotal					**$ 58.17**

Voucher Number	Vendor	Amount	
041714	Medrano, Felipe Jr.	$ 800.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

143888	Medrano, Felipe Jr.	14-3888	184-36-6291-43-932-4-91-0-00	3/3/14, 3/4/14 Scorekeeper	$ 100.00
143889	Medrano, Felipe Jr.	14-3889	184-36-6291-44-932-4-91-0-00	3/4/14, 3/17/14 Scorekeeper Softball	$ 100.00
143890	Medrano, Felipe Jr.	14-3890	184-36-6291-44-932-4-91-0-00	3/18/14 Softball Scorekeeper	$ 100.00
143891	Medrano, Felipe Jr.	14-3891	184-36-6291-44-932-4-91-0-00	3/25/14 Softball Scorekeepe	$ 100.00
143892	Medrano, Felipe Jr.	14-3892	184-36-6291-44-932-4-91-0-00	3/31/14 Softball Scorekeeper	$ 100.00
143893	Medrano, Felipe Jr.	14-3893	184-36-6291-44-932-4-91-0-00	4/8/14 Softball Scorekeeper	$ 100.00
143894	Medrano, Felipe Jr.	14-3894	184-36-6291-44-932-4-91-0-00	3/11/14 Softball Scorekeeper	$ 100.00
143887	Medrano, Felipe Jr.	14-3887	184-36-6291-44-932-4-91-0-00	2/18/14 Score Keeper	$ 100.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount	
041714	Mendoza, Ernesto M.	$ 87.50	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144297	Mendoza, Ernesto M.	14-4297	184-52-6291-60-932-4-91-0-00	4/12/14-Security	$ 87.50
Subtotal					**$ 87.50**

Voucher Number	Vendor	Amount	
041714	Muleshoe Independent School District	$ 1,500.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145035	Muleshoe Independent School District	14-5035	199-11-6412-00-001-4-31-0-00	Registration fee for RHS students competing at TACS Academic Challenge in Belton, TX on May 3-4, 2014.(DIP Goal :	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
041714	National Nursing & Rehab	$ 4,368.22	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
230281	National Nursing & Rehab	14-3502	199-11-6291-00-105-4-23-0-00	encumbering for professional services such as:skilled nursing for a medically fragile student. DIP:pg.24, Goal:1,PO:6	$ 4,368.22
Subtotal					**$ 4,368.22**

Voucher Number	Vendor	Amount	
041714	National Vocational/Technical	$ 785.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
134018	National Vocational/Technical	14-4406	199-11-6495-71-001-4-22-0-00	Membership for National Vocational Technical Society.	$ 775.00
134018	National Vocational/Technical	14-4406	199-11-6495-71-001-4-22-0-00	Membership /Processing Fee	$ 10.00
Subtotal					**$ 785.00**

Voucher Number	Vendor	Amount	
041714	Nextel	$ 417.80	Athletics Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
977807184-099	Nextel	14-0263	184-51-6256-60-932-4-91-0-00	Service for Ricky Gonzalez cell phone (April)	$ 113.68
972122738-011	Nextel	14-2616	199-51-6256-00-945-4-99-0-00	FOR MONTHLY REOCCURING COSTS FOR INTERNET FOR TABLES FOR BOARD MEMBERS	$ 304.12
Subtotal					**$ 417.80**

Voucher Number	Vendor	Amount	
041714	O'Reilly Auto Parts	$ 238.47	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

1982-107401	O'Reilly Auto Parts	14-5088	101-35-6342-00-938-4-99-0-00	CN VAN PARTS FOR A/C NEED TO BE REPLACED. #MRY58149 NEW COMPRESSOR QTY 1 $171.87 #MRY 607(	$ 238.47
Subtotal					**$ 238.47**

Voucher Number	Vendor	Amount	
041714	Odem-Edroy ISD	$ 25,156.19	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145025	Odem-Edroy ISD	14-5025	265-93-6493-05-999-4-24-0-00	Request #8 for 2013-14 reimbursement fo expenses we have incuured for HEROS	$ 25,156.19
Subtotal					**$ 25,156.19**

Voucher Number	Vendor	Amount	
041714	Oil Patch Petroleum Inc	$ 204.91	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000472	Oil Patch Petroleum Inc	14-4801	199-34-6319-00-931-4-99-0-00	MOTOR OIL FOR BUSES	$ 204.91
Subtotal					**$ 204.91**

Voucher Number	Vendor	Amount	
041714	Pediatric Rehabilitative Care	$ 10,830.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144725-2	Pediatric Rehabilitative Care	14-4725	224-11-6291-00-001-4-23-0-00	encumbering for Speech Pathlogist for the sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 1,500.00
144725-2	Pediatric Rehabilitative Care	14-4725	224-11-6291-00-041-4-23-0-00	encumbering for Speech Pathlogist for the sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 1,500.00
144725-2	Pediatric Rehabilitative Care	14-4725	224-11-6291-00-042-4-23-0-00	encumbering for Speech Pathlogist for the sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 2,000.00
144725-2	Pediatric Rehabilitative Care	14-4725	224-11-6291-00-101-4-23-0-00	encumbering for Speech Pathlogist for the sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 2,000.00
144725-2	Pediatric Rehabilitative Care	14-4725	224-11-6291-00-103-4-23-0-00	encumbering for Speech Pathlogist for the sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 2,000.00
144725-2	Pediatric Rehabilitative Care	14-4725	224-11-6291-00-105-4-23-0-00	encumbering for Speech Pathlogist for the sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1	$ 1,830.00
Subtotal					**$ 10,830.00**

Voucher Number	Vendor	Amount	
041714	Pender's Music Co	$ 214.89	Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
85248	Pender's Music Co	14-4620	199-36-6399-00-926-4-99-0-00	Roar-SATB	$ 68.25
85248	Pender's Music Co	14-4620	199-36-6399-00-926-4-99-0-00	Roar-Accompaniment CD	$ 26.99
85248	Pender's Music Co	14-4620	199-36-6399-00-926-4-99-0-00	Let it Go (From Frozen)	$ 78.75
85248	Pender's Music Co	14-4620	199-36-6399-00-926-4-99-0-00	Let it Go-accompaniment CD	$ 26.99
85248	Pender's Music Co	14-4620	199-36-6399-00-926-4-99-0-00	Shipping	$ 13.91
Subtotal					**$ 214.89**

Voucher Number	Vendor	Amount	
041714	Pitney Bowes (856056)	$ 500.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21423157 4/14	Pitney Bowes (856056)	14-5017	199-11-6399-10-001-4-11-0-00	Postage by phone for Account #21423157.	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
041714	Quill Corporation	$ 1,686.15	Career & Technology Department & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1906973	Quill Corporation	14-4835	199-11-6399-00-001-4-22-0-00	DR620 Drum Unit Cartridge(G.Leary)	$ 127.49
1906973	Quill Corporation	14-4835	199-11-6399-00-001-4-22-0-00	Black High Yield Laser Toner cartridge.(G.Leary)	$ 101.99
1906973	Quill Corporation	14-4835	199-11-6399-00-001-4-22-0-00	HP12A 2-PACK BLK ORIGINAL LASERJET TONER CARTRIDGES(H.PENA)	$ 244.78
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	SCOTCH MAGIC TAPE VALUE PACK	$ 34.99
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	QUILL BRAND RETRACTABLE GEL PENS BLACK	$ 16.14
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	QUILL BRAND VISIBLE INK ROLLER PENS; RED	$ 13.58
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	QUILL BRAND D-RING VIEW BUNDLE	$ 47.98
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	Quill Ruled Pad	$ 16.99
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	QUILL BRAND COPY PAPER	$ 187.96
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	LYSOL DUAL ACTION DISINFECTING WIPES	$ 13.98
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	QUILL BRAND STANDARD SERIES RULED PADS	$ 13.79
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	AVERY SHEET PROTECTORS	$ 16.99
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	EXPO DRY ERASE SURFACE CLEANERS	$ 11.98
1750825, 1763982, 1	Quill Corporation	14-4821	199-11-6399-00-001-4-22-0-00	BIC WHITE OUT CORRECTION FLUID	$ 6.76
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	SHARPIE PERMANENT MARKERS; FINE POINT	$ 21.78
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	SCOTCH MAGIC TRANSPARENT TAPE/16 PACK	$ 34.64
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Quill Brand Colored paper; Ivory	$ 17.79
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Smooth Brite Hue Colored paper;Cardstock; RED	$ 59.74
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Smead Poly File Pockets; Letter size, assorted.	$ 26.92
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	QUILL BRAND 14PT. COLORED FILE FOLDERS; 1/3 CUT, LETTER	$ 40.38
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Quill Brand File Pockets; letter size.	$ 62.26
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Quill brand poly transparent string envelope; letter size, clear	$ 11.78
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	BIC WITE OUT CORRECTION FLUID; QUICK DRY	$ 19.08
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	RED COLORED PAPER	$ 35.60
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Canon 128 (3500B001AA)ImageClass MF4570DN Black Laser Toner Cartridge.	$ 146.42
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Quill Brand Brights Orange Colored Paper.	$ 26.70
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Quill Brand colored Paper; Green	$ 26.70
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	Quill Brand colored Paper; Pink	$ 26.70
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	QUILL PLASTIC PUSH PINS; 100/PACK	$ 1.94
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	2014 AT-A-GLANCE 3-MONTH REFERENCE WALL CALENDAR, 12X27"	$ 14.32
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	QUILL BRAND STAINLESS STEEL SCISSORS; 8" STRAIGHT BLADE.	$ 9.24
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	QUILL BRAND STANDARD SERIES RULED PAD 8 1.2 X 11; WIDE RULED;CANARY	$ 9.90
1712840, 1733579, 1	Quill Corporation	14-4816	199-11-6399-10-001-4-11-0-00	QUILL BRAND STANDARD SERIES RULED PAD; WIDE RULED; WHITE	$ 9.90
1731576	Quill Corporation	14-4815	199-51-6319-00-103-4-99-0-00	Motorola Talkabout MT352R Two-Way Weatherproof Radios - Custodial contact for clean-ups/emergencies	$ 228.96
Subtotal					**$ 1,686.15**

Voucher Number	Vendor	Amount	
041714	Ramos, Raul A	$ 28.58	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714	Ramos, Raul A		212-31-6411-00-001-4-24-0-00	Reimbursement for meals to San Antonio on 4/6-9/14 for National Migrant Education Conference	$ 28.58
Subtotal					**$ 28.58**

Voucher Number	Vendor	Amount	
041714	Region 4 ESC	$ 244.80	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
F49603	Region 4 ESC	14-4925	211-11-6399-02-041-4-30-0-00	Grade 8 Mathematics TE Supporting STAAR Achievement: Targeting the TEKS and Readiness Standards	$ 50.00
F49603	Region 4 ESC	14-4925	211-11-6399-02-041-4-30-0-00	Grade8 Engaging Mathematics: TEKS Based Activities	$ 50.00
F49603	Region 4 ESC	14-4925	211-11-6399-02-041-4-30-0-00	Shipping	$ 4.80
F49603	Region 4 ESC	14-4925	211-11-6399-02-041-4-30-0-00	Grade 7 Mathematics TE Supporting STAAR Achievement: Targeting the TEKS and Readiness Standards	$ 50.00
F49603	Region 4 ESC	14-4925	211-11-6399-02-041-4-30-0-00	Grade 7 Engaging Mathematics: TEKS Based Activities	$ 50.00
F49603	Region 4 ESC	14-4925	211-11-6399-02-041-4-30-0-00	Grade 8 Teacher Edition Closing the Distance: A Flexible Tutorial for TAKS	$ 40.00
Subtotal					**$ 244.80**

Voucher Number	Vendor	Amount	
041714	RISD Print Shop	$ 142.56	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
407	RISD Print Shop	14-4538	101-35-6342-00-042-4-99-0-00	MENUS FOR APR.2014 ORTIZ CAFTERIA QTY 396	$ 31.68
407	RISD Print Shop	14-4538	101-35-6342-00-101-4-99-0-00	MENUS FOR APR 2014 SAN PEDRO CAFTERIA QTY 345	$ 27.60
407	RISD Print Shop	14-4538	101-35-6342-00-103-4-99-0-00	MENUS FOR APR 2014 LOTSPIECH CAFTERIA QTY 349	$ 27.92
407	RISD Print Shop	14-4538	101-35-6342-00-105-4-99-0-00	MENUS FOR APR 2014 DRISCOLL CAFTERIA QTY 692	$ 55.36
Subtotal					**$ 142.56**

Voucher Number	Vendor	Amount	
041714	RISD Transportation Division	$ 2,555.44	Federal Programs, Lotspeich Elementary, San Pedro Elementary, District Wide Budget & Seale JHS

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144745	RISD Transportation Division	14-4745	212-11-6494-00-001-4-24-0-00	1 Bus for RHS Migrant students traveling to King Ranch/Museums on March 29, 2014. Pick up time 8:00am Picker Lar	$ 100.64
144665	RISD Transportation Division	14-4665	212-11-6494-00-041-4-24-0-00	BUS NEEDED FOR SEALE MIGRANT STUDENTS MARCH 22, 2014 TRAVELING TO HOUSTON TEXAS MANNED	$ 643.28
144670	RISD Transportation Division	14-4670	212-11-6494-00-103-4-24-0-00	BUS NEEDED FOR MARCH 29, 2014 FOR RISD MIGRANT ELEMENTARY STUDENTS TRAVELING TO EARLY SC	$ 57.12
144377	RISD Transportation Division	14-4377	199-11-6494-00-103-4-11-0-00	9 extra miles	$ 12.24
144658	RISD Transportation Division	14-4658	199-11-6494-00-103-4-11-0-00	Little Picker Relays - March 19, 2014 - RHS Stadium - Pickup @ Lotspeich @ 4:30 P.M. Return to campus @ 8:30 PM	$ 13.60
144363	RISD Transportation Division	14-4363	199-11-6494-00-103-4-11-0-00	3rd Grade Field Trip - March 28, 2014 - Javelina Stadium - Kingsville, Texas - Pick up @ 8:15 A.M. Return @ 2:30 P.M	$ 68.00
144363	RISD Transportation Division	14-4363	199-11-6494-00-103-4-11-0-00	9 Extra miles	$ 12.24
144377	RISD Transportation Division	14-4377	199-11-6494-00-103-4-11-0-00	3rd Grade Field Trip - March 28, 2014 - Javelina Stadium - Kingsville, Texas - Pick up @ 8:15 A.M. Return @ 2:30 P.M	$ 68.00
144278	RISD Transportation Division	14-4278	199-11-6494-01-101-4-11-0-00	Requesting a school bus to take the San Pedro Kindergarten students to the Navel Air Station in Kingsville on 3/28/14.	$ 81.60
144225	RISD Transportation Division	14-4225	199-11-6494-01-101-4-11-0-00	Requestng a school bus to take San Pedro First Grade students to the Navel Air Station in Kingsville TX on 3/28/14. St	$ 81.60
144591	RISD Transportation Division	14-4591	199-13-6494-00-945-4-11-0-00	For mileage for school district staff to travel to Kingsville for the Curriculum Collorratively with Kingsville ISD on March 1	$ 78.88
144880	RISD Transportation Division	14-4880	199-36-6494-00-041-4-99-0-00	FEE FOR TRANSPORTATION TO SAN ANTONIO, TEXAS ON 4/6/14 FROM 12PM TO 1AM TO WATCH A SPURS	$ 375.36
145118	RISD Transportation Division	14-5118	199-36-6494-00-945-4-99-0-00	3 Buses to transport fans to Boys Basektball Playoff game in San Antonio on 2/18/14	$ 962.88
Subtotal					**$ 2,555.44**

Voucher Number	Vendor	Amount	
041714	Rodriguez, Eloy	$ 144.52	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143137	Rodriguez, Eloy	14-3137	184-36-6291-44-932-4-91-0-00	(Softball)officials for 4/8/14 against Rockport	$ 144.52
Subtotal					**$ 144.52**

Voucher Number	Vendor	Amount	
041714	Sanchez, Ruben M	$ 62.72	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
041714	Sanchez, Ruben M		212-61-6411-01-105-4-24-0-00	Reimbursement for meals to San Antonio on 4/6-9/14 for National Migrant Education Conference	$ 62.72
Subtotal					**$ 62.72**

Voucher Number	Vendor	Amount	
041714	Santos, Rudy	$ 89.44	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143140	Santos, Rudy	14-3140	184-36-6291-44-932-4-91-0-00	4/12/14 Softball Official	$ 89.44
Subtotal					**$ 89.44**

Voucher Number	Vendor	Amount	
041714	School Specialty (Appleton)	$ 1,443.20	Federal Programs & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208112238034	School Specialty (Appleton)	14-4933	211-11-6399-02-041-4-30-0-00	Merriam-Websters Intermediate	$ 855.00
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Ticonderoga Enviro sticks	$ 9.63
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Grading pencils	$ 9.63
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Grading pencils	$ 9.63
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Bic Mark-it ultrafine perm. marker	$ 56.55
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 17.58
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 17.58
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 17.58
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 15.96
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 15.96
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 15.96
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 15.96
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 15.96
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Vinyl binders	$ 17.58
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Tru ray asst.	$ 9.52
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Bankers box magazine file holders	$ 15.42
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	WJ heavy duty round ring binders	$ 32.52
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	WJ heavy duty round ring binders	$ 32.52
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	WJ heavy duty round ring binders	$ 32.52
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	WJ heavy duty round ring binders	$ 32.52
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Bic mark-it fine perm. markers	$ 56.55
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Sharpie magnum perm. markers	$ 56.55
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Scotch 810 magic tape	$ 42.30
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Binder envelopes	$ 16.16
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Enviroshades recycled legal pads	$ 16.54
208112162198, 2081	School Specialty (Appleton)	14-4226	199-11-6399-02-001-4-11-0-00	Tru-ray asst.	$ 9.52
Subtotal					**$ 1,443.20**

Voucher Number	Vendor	Amount	
041714	Simplexgrinnell Lp	$ 905.84	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
80000024	Simplexgrinnell Lp	14-3631	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR TROUBLESHOOTING DUCT DETECTORS AT CARRILLO SPORTS	$ 454.84
69982437	Simplexgrinnell Lp	14-4968	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 451.00
Subtotal					**$ 905.84**

Voucher Number	Vendor	Amount	
041714	Super Media LLC	$ 45.10	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
380001134715, 3900	Super Media LLC	14-2450	199-41-6499-00-945-4-99-0-00	For Advertisement services in the Yellow Pages	$ 21.85
380001134715, 3900	Super Media LLC	14-2450	199-41-6499-00-945-4-99-0-00	Advertisement in Print Directories	$ 23.25
Subtotal					**$ 45.10**

Voucher Number	Vendor	Amount	
041714	Susan Etzler	$ 75.00	Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144711	Susan Etzler	14-4711	199-36-6291-00-926-4-99-0-00	Judging Services for Pre-UIL Choir Concert	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount

041714	Susser Petroleum Company	$ 6,873.23		Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00360283	Susser Petroleum Company	14-3196	199-34-6311-00-931-4-23-0-00	FUEL FOR SP.ED BUSES	$ 2,000.00
IN-00360283	Susser Petroleum Company	14-3196	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 2,473.23
IN-00360283	Susser Petroleum Company	14-3196	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 2,400.00
Subtotal					**$ 6,873.23**

Voucher Number	Vendor	Amount			
041714	T Shirt Gallery & Sports	$ 102.80		Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23343	T Shirt Gallery & Sports	14-4692	184-36-6399-45-932-4-91-0-00	Miscellaneous	$ 15.00
23343	T Shirt Gallery & Sports	14-4692	184-36-6399-45-932-4-91-0-00	(Track)blanks for 22 pistol	$ 36.40
23343	T Shirt Gallery & Sports	14-4692	184-36-6399-46-932-4-91-0-00	(Track)blanks for 22 pistol	$ 36.40
23343	T Shirt Gallery & Sports	14-4692	184-36-6399-46-932-4-91-0-00	Miscellaneous	$ 15.00
Subtotal					**$ 102.80**

Voucher Number	Vendor	Amount			
041714	TCASE	$ 1,010.00		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20002902, 20000290:	TCASE	14-3434	199-21-6411-10-933-4-23-0-00	registration fee for M.A. Saenz & A.Taylor attending the TCASE Mid-Winter Conf. 1/20-23/14 in Austin TX. DIP:pg.24, (	$ 505.00
20002902, 20000290:	TCASE	14-3434	199-31-6411-10-933-4-23-0-00	registration fee for M.A. Saenz & A.Taylor attending the TCASE Mid-Winter Conf. 1/20-23/14 in Austin TX. DIP:pg.24, (	$ 505.00
Subtotal					**$ 1,010.00**

Voucher Number	Vendor	Amount			
041714	TCEA Annual Conference(Austin)	$ 720.00		Federal Programs & Curriculum Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4374740, 4376420	TCEA Annual Conference(Austin)	14-3774	211-13-6411-00-041-4-30-0-00	REGISTRATION FOR CHRISTINA RUIZ AND ANDREA HIRACHETA TO ATTEND THE TCEA 2014 CONVENTION /	$ 360.00
4346400, 4376410	TCEA Annual Conference(Austin)	14-3461	199-11-6411-01-949-4-11-0-00	Registration fee for Carlos Guerrero and Sylvia Delgado while attending TCEA in Austin on Feb. 4-7, 2014.	$ 180.00
4346400, 4376410	TCEA Annual Conference(Austin)	14-3461	199-11-6411-03-949-4-11-0-00	Registration fee for Carlos Guerrero and Sylvia Delgado while attending TCEA in Austin on Feb. 4-7, 2014.	$ 180.00
Subtotal					**$ 720.00**

Voucher Number	Vendor	Amount			
041714	Texas A&M University-Kingsville(Dept. of Ed	$ 60.00		School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
800	Texas A&M University-Kingsville(Dept. of Ed	14-4766	199-41-6419-00-702-4-99-0-00	Registration Fee for Osvaldo Romero to attend the School Board Spring Workshop on April 9, 2014, in Kingsville, Texa	$ 60.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount			
041714	Texas Educational Diagnosticians Associatic	$ 225.00		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145167	Texas Educational Diagnosticians Associatic	14-5167	199-31-6411-00-933-4-23-0-00	registration fee for Mary Flores attending the TEDA Conference 2014 in Austin Tx. 5/1-2/14. DIP:pg.24, Goal:1,PO:6	$ 225.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount

041714	Tijerina, Mario T.	$ 65.08		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143141	Tijerina, Mario T.	14-3141	184-36-6291-44-932-4-91-0-00	4/12/14 Softball Official	$ 65.08
Subtotal					**$ 65.08**
Voucher Number	**Vendor**	**Amount**			
041714	Timothy Lee Etzler	$ 75.00		Robstown High School Choir	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144822	Timothy Lee Etzler	14-4822	199-36-6291-00-926-4-99-0-00	Fees for Judging Pre-UIL Contest	$ 75.00
Subtotal					**$ 75.00**
Voucher Number	**Vendor**	**Amount**			
041714	Toshiba Business Solutions	$ 74.00		Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
10862252	Toshiba Business Solutions	14-3247	199-11-6269-00-105-4-11-0-00	Rental on Riso #4oo28 for the month of May	$ 74.00
Subtotal					**$ 74.00**
Voucher Number	**Vendor**	**Amount**			
041714	University of Texas Pan American	$ 550.00		Robstown High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144965	University of Texas Pan American	14-4965	199-11-6411-00-001-4-31-0-00	Registration fee for Edward Roeder while attending AP Summer Institute in Edinburg, TX on July 7-10,2014. (DIP: Goal	$ 550.00
Subtotal					**$ 550.00**
Voucher Number	**Vendor**	**Amount**			
041714	Vidaurri, Maria M	$ 31.92		Superintendent's Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
041714	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Reimbursement for meal/Lodging to Round Rock on 4/8-10/14 for First Time Superintendent Academy	$ 31.92
Subtotal					**$ 31.92**
Voucher Number	**Vendor**	**Amount**			
041714	Villarreal, Lorene	$ 2,173.78		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143911	Villarreal, Lorene	14-3911	199-13-6291-00-945-4-11-0-00	For consultant services for Seale Jr. High on 3/19, 3/20, 3/21/14 for 17 hrs	$ 1,904.00
143911	Villarreal, Lorene	14-3911	199-13-6291-00-945-4-11-0-00	Hotel	$ 100.75
143911	Villarreal, Lorene	14-3911	199-13-6291-00-945-4-11-0-00	Travel- round trip	$ 169.03
Subtotal					**$ 2,173.78**
Voucher Number	**Vendor**	**Amount**			
041714	Villarreal, Willie	$ 122.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
143667	Villarreal, Willie	14-3667	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Rockport Fulton on 4/8/14	$ 122.00

Subtotal					**$ 122.00**

Voucher Number	Vendor	Amount	
041714	Whataburger (Acct Dept)	$ 739.90	Athletics Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
830625	Whataburger (Acct Dept)	14-3624	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Orange Grove on 3/28/14 29	$ 196.00
830625-	Whataburger (Acct Dept)	14-3625	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Orange Grove on 3/28/14 28	$ 23.39
816351	Whataburger (Acct Dept)	14-3530	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to Flour Bluff on 3/7/14 50	$ 120.52
816351	Whataburger (Acct Dept)	14-3530	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to Flour Bluff on 3/7/14 50	$ 120.52
789123	Whataburger (Acct Dept)	14-4794	199-11-6499-10-001-4-23-0-00	Speical Olympics Track N Field Meals for students & Sponsors on 4/5/14 at Cabiness Field in C.C. DIP:pg.24, Goal:1,	$ 179.21
764945	Whataburger (Acct Dept)	14-4484	199-36-6411-00-001-4-99-0-00	5 Teachers & 1 Bus Driver Breakfast	$ 12.53
764945	Whataburger (Acct Dept)	14-4484	199-36-6412-00-001-4-99-0-00	student breakfast- District 30-3A UIL Academic Contest on March 29, 2014 in Rockport, Texas.	$ 87.73
Subtotal					**$ 739.90**

Voucher Number	Vendor	Amount	
041714	Xerox(PO Box 731892)	$ 1,248.49	Federal Programs, Ortiz Intermediate School & Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
073314243	Xerox(PO Box 731892)	14-1176	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CENTER	$ 190.87
073489853	Xerox(PO Box 731892)	14-1316	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5675PT Copier (WTM-788475) payment April	$ 238.00
073489853	Xerox(PO Box 731892)	14-1316	199-11-6269-00-042-4-11-0-00	Lease Rental for same copier	$ 184.80
073314308	Xerox(PO Box 731892)	14-4966	199-41-6249-00-735-4-99-0-00	Maint. & Repair for the month of April 2014	$ 228.00
073314308	Xerox(PO Box 731892)	14-4966	199-41-6269-00-735-4-99-0-00	Copier Rental	$ 406.82
Subtotal					**$ 1,248.49**

Voucher Number	Vendor	Amount	
041714	Zamora Jr., Jimmie	$ 125.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144296	Zamora Jr., Jimmie	14-4296	184-52-6291-60-932-4-91-0-00	4/8/14 Security	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount	
041714-1	State Comptroller	$ 712.85	Robstown High School & Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144825	State Comptroller	14-4825	865-36-6499-00-001-4-99-0-00	Quarterly taxes on yearbooks and ads sold at RHS.(H.Pena)	$ 53.12
144825	State Comptroller	14-4825	865-36-6499-19-001-4-99-0-00	Quarterly Taxes for Senior Class shirts.(Mandy Barrera)	$ 26.37
145092	State Comptroller	14-5092	865-36-6499-69-932-4-91-0-00	(Softball)sales tax for Ads	$ 462.08
145091	State Comptroller	14-5091	865-36-6499-70-932-4-91-0-00	(Baseball a/a) sales tax for Chicken Fried Steak Plate Sale	$ 171.28
Subtotal					**$ 712.85**

Voucher Number	Vendor	Amount	
042414-1	A's Pest Control	$ 1,584.00	Food Service Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
40914, 40714	A's Pest Control	14-3003	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,LOTSPEICH,SAN PEDRO,DRISCOLL,CN WAREHO	$ 42.67
40914, 40714	A's Pest Control	14-3003	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,LOTSPEICH,SAN PEDRO,DRISCOLL,CN WAREHO	$ 42.66
40914, 40714	A's Pest Control	14-3003	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,LOTSPEICH,SAN PEDRO,DRISCOLL,CN WAREHO	$ 42.67
40914, 40714	A's Pest Control	14-3003	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,LOTSPEICH,SAN PEDRO,DRISCOLL,CN WAREHO	$ 42.67
40914, 40714	A's Pest Control	14-3003	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,LOTSPEICH,SAN PEDRO,DRISCOLL,CN WAREHO	$ 42.66
40914, 40714	A's Pest Control	14-3003	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,LOTSPEICH,SAN PEDRO,DRISCOLL,CN WAREHO	$ 128.00

40914, 40714	A's Pest Control	14-3003	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,LOTSPEICH,SAN PEDRO,DRISCOLL,CN WAREHO	$ 42.67
33014, 33114	A's Pest Control	14-3207	199-51-6249-88-936-4-99-0-00	QUARTERLY IPM SERVICE	$ 1,200.00
Subtotal					**$ 1,584.00**

Voucher Number	Vendor	Amount	
042414-1	Acosta, Ramon	$ 325.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144570	Acosta, Ramon	14-4570	199-52-6291-00-929-4-99-0-00	SJH Security-4/10, 4/17/14 for 8 hrs	$ 200.00
145004	Acosta, Ramon	14-5004	199-52-6291-00-929-4-99-0-00	RHS Security-4/11/14 for 5 hrs.	$ 125.00
Subtotal					**$ 325.00**

Voucher Number	Vendor	Amount	
042414-1	Alaniz, Belinda	$ 248.25	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414	Alaniz, Belinda		199-31-6411-00-959-4-99-0-00	Advancement for mileage to Austin, TX on 4/30/14-5/1/04 for Pearson Receiving & Shipping	$ 248.25
Subtotal					**$ 248.25**

Voucher Number	Vendor	Amount	
042414-1	Armstrong, Jordan	$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144567	Armstrong, Jordan	14-4567	199-52-6291-00-929-4-99-0-00	Ortiz Security-4/15/14 for 2 hrs., SJH 4/17/14 for 2 hrs	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
042414-1	Buitron, Guadalupe Jr.	$ 105.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414	Buitron, Guadalupe Jr.		865-36-6412-09-041-4-99-0-00	Advancement for meals to McAllen, Tx on 4/26/14 for STEA: Engineering Design Fair (5 students @ 7 per meal=$21 E	$ 105.00
Subtotal					**$ 105.00**

Voucher Number	Vendor	Amount	
042414-1	Capital Area Food Bank of Texas, Inc.	$ 517.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A167426-1, A167436-	Capital Area Food Bank of Texas, Inc.	14-4070	101-35-6341-00-001-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 86.24
A167426-1, A167436-	Capital Area Food Bank of Texas, Inc.	14-4070	101-35-6341-00-041-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 86.23
A167426-1, A167436-	Capital Area Food Bank of Texas, Inc.	14-4070	101-35-6341-00-042-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 86.24
A167426-1, A167436-	Capital Area Food Bank of Texas, Inc.	14-4070	101-35-6341-00-101-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 86.23
A167426-1, A167436-	Capital Area Food Bank of Texas, Inc.	14-4070	101-35-6341-00-103-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 86.24
A167426-1, A167436-	Capital Area Food Bank of Texas, Inc.	14-4070	101-35-6341-00-105-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 85.82
Subtotal					**$ 517.00**

Voucher Number	Vendor	Amount	
042414-1	Castillo, Jose R	$ 125.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143671	Castillo, Jose R	14-3671	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Orange Grove on 4/15/14	$ 125.00

Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
042414-1	CC Distributors	$ 288.40		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2498233.001	CC Distributors	14-5055	199-41-6399-00-701-4-99-0-00	FOR THE PURCHASE OF WHITE COPY PAPER FOR THE SUPERINTENDENT'S OFFICE	$ 144.20
S2498233.001	CC Distributors	14-5055	199-41-6399-00-702-4-99-0-00	FOR COPY PAPER	$ 144.20
Subtotal					**$ 288.40**

Voucher Number	Vendor	Amount		
042414-1	CDW Government	$ 2,046.54		Robert Driscoll Elementary & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
LF67574	CDW Government	14-4848	199-12-6399-00-105-4-11-0-00	As Per Quote No. FDWF402 for a HP LJ PRO 400 Computer Printer for the library	$ 271.26
LF67574	CDW Government	14-4848	199-12-6399-00-105-4-11-0-00	HP CF280A 80A-2 Black Toner M401	$ 88.08
LG73289	CDW Government	14-5226	199-53-6399-00-940-4-99-0-00	TRIPP MANUEL VGA/SVGA 2 POS SWITCH MFG#:b112-002-R CONTRACT: TCPN- TECHNOLOGY SOLUTIONS	$ 305.20
LD11675, LC52185, L	CDW Government	14-4945	199-53-6399-00-940-4-99-0-00	IOGEAR BT 4.0 USB MICRO ADAPTER MFG# GBU521	$ 1,382.00
Subtotal					**$ 2,046.54**

Voucher Number	Vendor	Amount		
042414-1	Champion, Leo	$ 100.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144298	Champion, Leo	14-4298	184-52-6291-60-932-4-91-0-00	4/15/14 Baseball Security	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
042414-1	Clear Sky Group, LLV	$ 325.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
59952	Clear Sky Group, LLV	14-1657	199-41-6499-00-945-4-99-0-00	Monthly Fee for application online ASP-May 2014	$ 325.00
Subtotal					**$ 325.00**

Voucher Number	Vendor	Amount		
042414-1	Coastal Office Products	$ 254.12		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
171661	Coastal Office Products	14-4926	199-21-6399-00-949-4-99-0-00	Accordian pockets	$ 179.70
171661	Coastal Office Products	14-4926	199-21-6399-00-949-4-99-0-00	Scissors	$ 14.02
171661	Coastal Office Products	14-4926	199-21-6399-00-949-4-99-0-00	18pk of gluesticks	$ 22.44
171661	Coastal Office Products	14-4926	199-21-6399-00-949-4-99-0-00	Pushpins	$ 1.62
171661	Coastal Office Products	14-4926	199-21-6399-00-949-4-99-0-00	Kleenex	$ 15.82
171661	Coastal Office Products	14-4926	199-21-6399-00-949-4-99-0-00	Pilot pens	$ 20.52
Subtotal					**$ 254.12**

Voucher Number	Vendor	Amount		
042414-1	College Board AP	$ 750.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

EI52216739	College Board AP	14-5037	199-11-6339-00-001-4-31-0-00	TSI test for RHS students. (DIP: Goal 1: Academic Achievement; obj. GT; pg. 50)	$ 225.00
EI52216739	College Board AP	14-5037	199-11-6339-00-001-4-31-0-00	TSI Test for RHS Students	$ 525.00
Subtotal					**$ 750.00**

Voucher Number	Vendor	Amount	
042414-1	Damien Landscaping	$ 1,000.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1001	Damien Landscaping	14-5127	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 1,000.00
Subtotal					**$ 1,000.00**

Voucher Number	Vendor	Amount	
042414-1	Davenport, June	$ 36.45	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414	Davenport, June		199-12-6411-00-101-4-11-0-00	Reimbursement for meals to San Antonio on 4/8-11/14 for Texas Library Association Conference	$ 36.45
Subtotal					**$ 36.45**

Voucher Number	Vendor	Amount	
042414-1	Deal, Glynda D	$ 54.63	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414	Deal, Glynda D		199-12-6411-00-042-4-11-0-00	Reimbursement for meals to San Antonio on 4/8-11/14 for Texas Library Association Conference	$ 54.63
Subtotal					**$ 54.63**

Voucher Number	Vendor	Amount	
042414-1	Deanan Products Inc.	$ 1,415.00	Robstown High School & Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110710, 111019-	Deanan Products Inc.	14-4111	865-36-6499-03-001-4-99-0-00	Encumber for choir fundraiser- Amount subject to change.	$ 1,250.00
110710, 111019	Deanan Products Inc.	14-3922	865-36-6499-03-041-4-99-0-00	ENCUMBER FUNDS FOR FUNDRAISER - FLAVORED POPCORN SALE	$ 165.00
Subtotal					**$ 1,415.00**

Voucher Number	Vendor	Amount	
042414-1	Drillen, Margaret A	$ 173.10	Robstown High School, Ortiz Intermediate School & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042714	Drillen, Margaret A		199-12-6411-00-001-4-11-0-00	Reimbursement for meals/parking fee to San Antonio on 4/8-11/14 for Texas Library Association Conference	$ 59.43
042714	Drillen, Margaret A		199-12-6411-00-042-4-11-0-00	Reimbursement for meals/parking fee to San Antonio on 4/8-11/14 for Texas Library Association Conference	$ 56.67
042714	Drillen, Margaret A		199-12-6411-00-105-4-11-0-00	Reimbursement for meals/parking fee to San Antonio on 4/8-11/14 for Texas Library Association Conference	$ 57.00
Subtotal					**$ 173.10**

Voucher Number	Vendor	Amount	
042414-1	Dutch Glo	$ 316.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25258	Dutch Glo	14-1832	101-35-6342-00-001-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 52.65
25258	Dutch Glo	14-1832	101-35-6342-00-041-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 52.64
25258	Dutch Glo	14-1832	101-35-6342-00-042-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 52.65
25258	Dutch Glo	14-1832	101-35-6342-00-101-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 52.64

25258	Dutch Glo	14-1832	101-35-6342-00-103-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 52.65
25258	Dutch Glo	14-1832	101-35-6342-00-105-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 52.77
Subtotal					**$ 316.00**

Voucher Number	Vendor	Amount	
042414-1	Fairfield Inn by Marriott Austin N.	$ 105.59	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145350	Fairfield Inn by Marriott Austin N.	14-5350	199-31-6411-00-959-4-99-0-00	Hotel accommodations for Belinda Alaniz while attending Pearson Receiving and Shipping conference in Austin, TX on	$ 91.00
145350	Fairfield Inn by Marriott Austin N.	14-5350	199-31-6411-00-959-4-99-0-00	Hotel tax	$ 14.59
Subtotal					**$ 105.59**

Voucher Number	Vendor	Amount	
042414-1	Flinn Scientific Inc	$ 204.23	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1744225	Flinn Scientific Inc	14-4977	199-11-6399-10-001-4-11-0-00	BUILD A SHAKE FLASHLIGHT DEMONSTRATION KIT.	$ 53.95
1744225	Flinn Scientific Inc	14-4977	199-11-6399-10-001-4-11-0-00	BIO ENERGY KIT	$ 122.50
1744225	Flinn Scientific Inc	14-4977	199-11-6399-10-001-4-11-0-00	ETHYL ALCOHOL 95%, 500 ML	$ 5.90
1744225	Flinn Scientific Inc	14-4977	199-11-6399-10-001-4-11-0-00	Shipping	$ 21.88
Subtotal					**$ 204.23**

Voucher Number	Vendor	Amount	
042414-1	Flores, Mary R	$ 231.83	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042714	Flores, Mary R		199-31-6411-00-933-4-23-0-00	Advancement for mileage to Austin on 4/30/14-5/2/14 for TEDA Conference 2014	$ 231.83
Subtotal					**$ 231.83**

Voucher Number	Vendor	Amount	
042414-1	Follett Library Resources	$ 592.51	Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
390074F-6	Follett Library Resources	14-4335	199-12-6329-01-001-4-11-0-00	Library Books. See attached list. Download MARC records. Unattached barcode and spine labels. Starting barcode: 11	$ 592.51
Subtotal					**$ 592.51**

Voucher Number	Vendor	Amount	
042414-1	Fun Express LLC	$ 408.55	Ortiz Intermediate School & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	EXpress Shipping 3-5 days	$ 20.95
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-3/8307 Black Shimmering Floor decoration	$ 5.38
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-70/2857 Movie Night Red Aisle Runner	$ 5.00
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-70/1284 Child's Top Hats	$ 5.20
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-3/5152 Hollywood Backdrop Banner	$ 12.80
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-70/1148 Red Large Twinkling Stars	$ 4.20
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-24/1840 Scalloped Chloe Tiara	$ 6.40
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-26/1061 Royal Romance Tiara	$ 6.40
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-3/3945 Red small tulle roll	$ 4.60
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-3/31053 Black Tulle Roll	$ 4.60
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-3/8307 Black Shimmering Floor decoration	$ 5.38
663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-70/1154 Gold Large Twinkling Stars	$ 4.20

663119551-01	Fun Express LLC	14-5059	865-36-6499-09-042-4-99-0-00	IN-70/1150 Black Large Twinkling Stars	$ 4.20
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	Shipping	$ 31.64
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	AMERICAN FLAGS ON STICKS	$ 21.60
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	PATRIOTIC PINS	$ 16.80
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	SMALL AMERICAN FLAGS	$ 34.00
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	DOUBLE USA/FLAG PINS	$ 43.20
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	Red&White Table Cloth	$ 33.60
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	Platriotic Can Covers	$ 7.20
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	RED & WHITE STRIPED TABLECLOTH ROLL/100 FT.	$ 33.60
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	STARS & STRIPE PINWHEELS	$ 16.00
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	PATRIOTIC CAN COVERS	$ 21.60
663193063-01	Fun Express LLC	14-5051	199-11-6399-10-001-4-11-0-00	PERSONALIZED STARS & STRIPS PENCILS	$ 60.00
Subtotal					**$ 408.55**

Voucher Number	Vendor	Amount	
042414-1	Garcia, John (Police Officer)	$ 600.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143931	Garcia, John (Police Officer)	14-3931	199-52-6291-00-929-4-99-0-00	SJH Security-4/7, 4/9, 4/14, 4/16/14 for 22 hrs.	$ 550.00
144564	Garcia, John (Police Officer)	14-4564	199-52-6291-00-929-4-99-0-00	SJH Security-4/7/14 for 2 Hrs.	$ 50.00
Subtotal					**$ 600.00**

Voucher Number	Vendor	Amount	
042414-1	Gonzalez, Adolfo	$ 700.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414	Gonzalez, Adolfo		184-36-6412-45-932-4-91-0-00	Advancement for meals to Kingsville on 4/25-26/14 for 2014 REgion-4 3A Regional Track & Field Meet ($7 per meal)	$ 700.00
Subtotal					**$ 700.00**

Voucher Number	Vendor	Amount	
042414-1	Gonzalez, Arturo	$ 500.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143935	Gonzalez, Arturo	14-3935	199-52-6291-00-929-4-99-0-00	RHS Security-4/9, 4/10, 4/11, 4/16/14 for 20 hrs.	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
042414-1	Gonzalez, Marco A	$ 1,525.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144576	Gonzalez, Marco A	14-4576	199-52-6291-00-929-4-99-0-00	SJH Security-4/7/14 for 4 hrs., Ortiz-4/7, 4/9, 4/16, 4/17/14 for 7 hrs	$ 275.00
144599	Gonzalez, Marco A	14-4599	199-52-6291-00-929-4-99-0-00	SJH Security-4/8, 4/10, 4/11, 4/14, 4/15, 4/17/14 for 34 hrs.	$ 850.00
143847	Gonzalez, Marco A	14-3847	199-52-6291-00-929-4-99-0-00	RHS Security-4/9, 4/15, 4/16, 4/20/14 for 16 hrs.	$ 400.00
Subtotal					**$ 1,525.00**

Voucher Number	Vendor	Amount	
042414-1	Greer, Kenneth	$ 125.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143672-2	Greer, Kenneth	14-3672	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Orange Grove on 4/15/14	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
042414-1	Guerrero, Carlos E	$ 168.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042714	Guerrero, Carlos E		199-11-6411-00-001-4-11-0-00	Advancement for meals to McAllen on 4/26/14 for 4th Annual REg. Competition of the South TX Engineering Alliance	$ 21.00
042714	Guerrero, Carlos E		199-11-6412-00-001-4-11-0-00	Advancement for meals to McAllen on 4/26/14 for 4th Annual REg. Competition of the South TX Engineering Alliance	$ 147.00
Subtotal					**$ 168.00**

Voucher Number	Vendor	Amount		
042414-1	Gulf Coast Paper Co	$ 1,057.70		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
742410	Gulf Coast Paper Co	14-5043	199-51-6319-00-041-4-99-0-00	TOILET TISSUE - 2PLY JUMBO	$ 540.00
742410	Gulf Coast Paper Co	14-5043	199-51-6319-00-041-4-99-0-00	SPFTPULL WHITE ROLL TOWEL	$ 364.70
742410	Gulf Coast Paper Co	14-5043	199-51-6319-00-041-4-99-0-00	CLOROX CLEAN UP	$ 148.00
742410	Gulf Coast Paper Co	14-5043	199-51-6319-00-041-4-99-0-00	Fuel charge	$ 5.00
Subtotal					**$ 1,057.70**

Voucher Number	Vendor	Amount		
042414-1	H/H Video	$ 2,300.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
367558	H/H Video	14-5129	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR SOUNDS SYSTEM AT THE HIGH SCHOOL AUDITORUIM	$ 2,300.00
Subtotal					**$ 2,300.00**

Voucher Number	Vendor	Amount		
042414-1	Hampton Inn (Austin Governors Rd)	$ 276.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145331	Hampton Inn (Austin Governors Rd)	14-5331	199-31-6411-00-933-4-23-0-00	Overflow hotel for conf. Hotel accomodations for M. Flores attending TCASE Conference in Austin, TX. Arriving 4/30/1	$ 276.00
Subtotal					**$ 276.00**

Voucher Number	Vendor	Amount		
042414-1	Harcourt Outlines Inc	$ 509.84		Robert Driscoll Elementary & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
759040	Harcourt Outlines Inc	14-4960	865-36-6499-66-105-4-99-0-00	Incentives for students-STAAR pencils	$ 136.80
759040	Harcourt Outlines Inc	14-4960	865-36-6499-66-105-4-99-0-00	Shipping	$ 10.00
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-FW-PAW Pencils, assorted foil wrapped paw print, pkg.144 (for students, incentives)	$ 28.08
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-FW-STARS Pencils: Star Glitz, pkg.144 (for students, Reading Stars, as incentives	$ 28.08
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-C-STARS Pencils, Star Gripper Groove, pkg.144 (for students, Reading Stars, as incentives)	$ 27.36
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-S-CARAMEL Pencils, scented, Caramel Apple pkg.144 (for students, Rising Readers, incentive)	$ 28.80
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	ER-STARS Erasers, Pencil Top, Neon Stars (pkg.144)(for students, Reading Stars, incentive)	$ 57.60
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	Shipping	$ 16.00
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	GRIP-RIB-TB Pencil Grips, Ribbed Foam, pkg.144 (for students as reading incentives)	$ 28.80
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-M-TWI Pencils, Twisted Sparkle Prints,pkg.144 (for students as reading incentives)	$ 28.08
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-M-SR Pencils, Super Reader,pkg.144 (for students,Super Readers, incentives)	$ 28.80
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	ER-3TRIANGLE Erasers, 3-color triangle,pkg.72(for students, as reading incentives)	$ 34.56
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-FW-TL Pencils, Twilight pkg.144 (for students, Reading Stars)	$ 28.08
758910	Harcourt Outlines Inc	14-4913	199-12-6399-00-103-4-11-0-00	H-S-CINN Pencils, cinnamon scent, pkg.144 (for students,Rising Readers, as reading incentive)	$ 28.80
Subtotal					**$ 509.84**

Voucher Number	Vendor	Amount	
042414-1	Harper, Josh	$ 187.00	Seale Jr High School Choir & Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2379-3	Harper, Josh	14-4660	199-36-6249-00-924-4-99-0-00	Spring Tuning-Seale JH Piano	$ 93.50
2379-3-	Harper, Josh	14-4662	199-36-6249-00-926-4-99-0-00	Spring Tuning-RHS Classroom Piano	$ 93.50
Subtotal					**$ 187.00**

Voucher Number	Vendor	Amount	
042414-1	IDENT-A-KID	$ 261.55	San Pedro Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
72315	IDENT-A-KID	14-4590	199-11-6399-00-101-4-11-0-00	Tardy Pass/Slip Roll in the orange color	$ 80.00
72315	IDENT-A-KID	14-4590	199-11-6399-00-101-4-11-0-00	Shipping	$ 19.55
73084	IDENT-A-KID	14-5087	199-11-6399-00-105-4-11-0-00	20 rolls of yellow labels/visitors	$ 140.00
73084	IDENT-A-KID	14-5087	199-11-6399-00-105-4-11-0-00	Shipping	$ 22.00
Subtotal					**$ 261.55**

Voucher Number	Vendor	Amount	
042414-1	IMCAT	$ 190.00	Curriculum Office & Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1535219-68089350-2	IMCAT	14-5175	199-21-6411-00-949-4-99-0-00	Registration fee for Norma Castaneda to attend IMCAT Summer Institute on July 14, 2014 in Victoria, TX.	$ 95.00
1535219-68089350-	IMCAT	14-5176	199-31-6411-00-959-4-99-0-00	Registration fee for Belinda Alaniz to attend IMCAT Summer Institute on July 14, 2014 in Victoria, TX.	$ 95.00
Subtotal					**$ 190.00**

Voucher Number	Vendor	Amount	
042414-1	Intech Southwest Services	$ 5,200.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10021101	Intech Southwest Services	14-5033	211-11-6399-00-001-4-30-0-00	PRO-LAM 244WF 44 INCH WIDE FORMAT ROLL MOUNTING LAMINATOR WITH STAND	$ 5,000.00
10021101	Intech Southwest Services	14-5033	211-11-6399-00-001-4-30-0-00	Shipping	$ 200.00
Subtotal					**$ 5,200.00**

Voucher Number	Vendor	Amount	
042414-1	Jessie J. Flores	$ 800.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#103	Jessie J. Flores	14-5302	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR THE MURAL PROJECT AT ORTIZ	$ 800.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount	
042414-1	Johnstone Supply Co	$ 50.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145271	Johnstone Supply Co	14-5271	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount

042414-1	Jones & Cook Stationers	$ 4,161.60		Federal Programs, District Wide Budget, Superintendent' Office & School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3845923-0	Jones & Cook Stationers	14-5219	211-11-6399-00-800-4-30-0-00	HP 933XL HIGH YIELD MAGENTA INK CARTRIDGE	$ 95.94
3845923-0	Jones & Cook Stationers	14-5219	211-11-6399-00-800-4-30-0-00	HP 933XL HIGH YIELD YELLOW INK CARTRIDGE	$ 95.94
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	HP 933XL HIGH YIELD CYAN	$ 95.94
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	TRANSPARENT TAPE 1" CORE, 3/4X1000, 12/PK	$ 77.07
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	DUAL LAMINATING REFILL CARTRIDGE 12"X100"	$ 613.76
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	COLOR LASERJET CP1518 BLACK	$ 239.97
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	COLOR LASERJET CP1518 CYAN	$ 218.97
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	COLOR LASERJET CP1518 MAGENTA	$ 218.97
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	COLOR LASERJET CP1518 YELLOW	$ 218.97
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	SWINGLINE LONG REACH STAPLER	$ 79.52
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	HP60XL HIGH YIELD BLACK INK	$ 184.95
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	PH60XL TRI-COLOR INKJET	$ 214.95
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	PREMIUM STAPLERS 1/4" LONG 210 STRIP, 5000/BX	$ 81.84
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	STAPLES FOR HEAVY DUTY STAPLES 1/2"L, 5000/BX	$ 25.40
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	C38 TAPE DISPENSER 1" CORE SIZE	$ 37.90
3845923-0	Jones & Cook Stationers	14-5219	211-11-6399-00-800-4-30-0-00	HP 932XL HIGH YIELD BLACK INK CARTRIDGE	$ 191.94
3845923-0	Jones & Cook Stationers	14-5219	211-11-6399-00-800-4-30-0-00	HP 564 CARTRIDGES CY/MA/TW	$ 144.95
3845923-0	Jones & Cook Stationers	14-5219	211-11-6399-00-800-4-30-0-00	INK CARTRIDGES 2PK BLACK	$ 119.95
3845923-0	Jones & Cook Stationers	14-5219	211-11-6399-00-800-4-30-0-00	BUSINESS SOURCE MAILING INKJET LABELS (1X2.62)	$ 35.76
3845923-0	Jones & Cook Stationers	14-5219	211-11-6399-00-800-4-30-0-00	MAILING LABLES (2X4)	$ 65.92
3845931-0	Jones & Cook Stationers	14-5231	211-11-6399-00-800-4-30-0-00	BUSINESS SOURCE HEAVY DUTY STAPLER	$ 37.24
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	POST IT NEON PADS	$ 79.76
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	FOR AVERY HI-LIGHTER	$ 25.20
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	ADHESIVE NOTES	$ 22.88
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	MEAD ONE SUBJECT NOTEBOOK	$ 94.20
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	FOR SUPPLIES AND MATERIALS FOR STUDENT OF THE MONTH RECOGNITION	$ 130.68
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	OVAL PENCIL SHARPERNERS	$ 138.00
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	BUSINEESS ADHESIVE NOTES	$ 82.60
3845916-0	Jones & Cook Stationers	14-5223	199-13-6399-00-945-4-11-0-00	GLUE STICKS	$ 28.28
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	PILOT DR. GRIP PENCIL	$ 17.82
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	Doorstopper	$ 2.96
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	DAILY PLANNER	$ 12.99
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	FILE FOLDERS BLACK	$ 27.52
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	GREY FILE FOLDERS	$ 23.27
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	CALCULATOR	$ 22.98
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	Yellow Cartridge	$ 84.99
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	DOORSTOPS	$ 4.45
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	PEN RETRACTABLE BALL POINT	$ 7.17
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	SNEAD BAVT STADUYN FILE	$ 22.88
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-701-4-99-0-00	For supplies and materials for Superintendent's Office/Board - Black ink for the printer	$ 81.69
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	Black Ink	$ 81.69
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	iNK rOLLER FOR cALCULATOR	$ 3.87
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	cd covers for board meeting recordings	$ 9.45
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	PLUSH TOUCH MOUSE PAD	$ 15.70
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	fILE sECTION FOLDERS	$ 14.93
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	BOARD CD LABELS	$ 19.39
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	Doorstopper	$ 1.49
3844326-0	Jones & Cook Stationers	14-5062	199-41-6399-00-702-4-99-0-00	NOTEBOOK FOR MINUTES	$ 8.91
Subtotal					**$ 4,161.60**

Voucher Number	Vendor	Amount		
042414-1	K-Bob's Steakhouse (Northwest)	$ 287.00	Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0004-Order # 143	K-Bob's Steakhouse (Northwest)	14-3544	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to District Meet in Rockport 50	$ 143.50
0004-Order # 143	K-Bob's Steakhouse (Northwest)	14-3544	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to District Meet in Rockport 50	$ 143.50

Subtotal					**$ 287.00**
Voucher Number	**Vendor**	**Amount**			
042414-1	Kreb, Kyle	$ 50.00		Robstown High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
3374	Kreb, Kyle	14-4520	865-36-6499-13-001-4-99-0-00	Balance on Photo/Booth/Jr/Sr Prom on April 19, 2014. (Amt. Subject to change)	$ 50.00
Subtotal					**$ 50.00**
Voucher Number	**Vendor**	**Amount**			
042414-1	Matera Paper	$ 350.00		Food Service Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
C054062, C054619	Matera Paper	14-4881	101-35-6342-00-938-4-99-0-00	SUPPORT BELTS FOR CAFTERIA STAFF.	$ 350.00
Subtotal					**$ 350.00**
Voucher Number	**Vendor**	**Amount**			
042414-1	Mendoza, Ernesto M.	$ 125.00		Police Security Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
145005	Mendoza, Ernesto M.	14-5005	199-52-6291-00-929-4-99-0-00	RHS Security-4/10/14 for 5 hrs.	$ 125.00
Subtotal					**$ 125.00**
Voucher Number	**Vendor**	**Amount**			
042414-1	Morin, Michael	$ 1,425.00		Police Security Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144562	Morin, Michael	14-4562	199-52-6291-00-929-4-99-0-00	Ortiz Security-4/11/14 for 2 hrs.	$ 50.00
144600	Morin, Michael	14-4600	199-52-6291-00-929-4-99-0-00	Ortiz Security-4/6, 4/10/14 for 2 hrs., Elem.-4/7, 4/8, 4/9, 4/10, 4/11, 4/14, 4/15/14 for 28 hrs	$ 750.00
144601	Morin, Michael	14-4601	199-52-6291-00-929-4-99-0-00	RHS Security-4/7, 4/8, 4/14, 4/15, 4/17/14 for 25 hrs.	$ 625.00
Subtotal					**$ 1,425.00**
Voucher Number	**Vendor**	**Amount**			
042414-1	Nextel	$ 1,370.42		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
224164089-137	Nextel	14-3212	199-51-6256-89-936-4-99-0-00	APRIL MONTHLY BILL FOR EMPLOYEES RADIOS	$ 1,370.42
Subtotal					**$ 1,370.42**
Voucher Number	**Vendor**	**Amount**			
042414-1	Pena, Hector L	$ 154.00		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
042714	Pena, Hector L		199-11-6412-72-001-4-22-0-00	Advancement for meals/registration to San Antonio on 4/28/14 for Fun Visual Verbal Social Unique	$ 154.00
Subtotal					**$ 154.00**
Voucher Number	**Vendor**	**Amount**			
042414-1	Perez, Saturnino III	$ 294.00		Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414	Perez, Saturnino III		184-36-6412-44-932-4-91-0-00	Advancement for meals to Devine Tx on 4/26/14 for Softball Playoff Game	$ 147.00
042414-	Perez, Saturnino III		184-36-6412-44-932-4-91-0-00	Advancement for meals to Pleasanton, TX on 4/28/14 for Softball Playoff Game	$ 147.00
Subtotal					**$ 294.00**

Voucher Number	Vendor	Amount	
042414-1	Perma-Bound Books/Order Dept.	$ 1,410.57	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1576248-00	Perma-Bound Books/Order Dept.	14-4555	199-12-6329-00-105-4-11-0-00	Library Books as per List Name: JAN2014*K-4 Number: L-16795453. Full MARC records via email. Begin Barcode #	$ 1,410.57
Subtotal					**$ 1,410.57**

Voucher Number	Vendor	Amount	
042414-1	POMPA-VILLARREAL, LLC	$ 3,000.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2014013-	POMPA-VILLARREAL, LLC	14-1888	211-13-6291-00-001-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013	POMPA-VILLARREAL, LLC	14-1887	211-13-6291-00-001-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013	POMPA-VILLARREAL, LLC	14-1887	211-13-6291-00-041-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013-	POMPA-VILLARREAL, LLC	14-1888	211-13-6291-00-041-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013-	POMPA-VILLARREAL, LLC	14-1888	211-13-6291-00-042-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013	POMPA-VILLARREAL, LLC	14-1887	211-13-6291-00-042-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013	POMPA-VILLARREAL, LLC	14-1887	211-13-6291-00-101-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013-	POMPA-VILLARREAL, LLC	14-1888	211-13-6291-00-101-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013-	POMPA-VILLARREAL, LLC	14-1888	211-13-6291-00-103-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013	POMPA-VILLARREAL, LLC	14-1887	211-13-6291-00-103-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013-	POMPA-VILLARREAL, LLC	14-1888	211-13-6291-00-105-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
2014013	POMPA-VILLARREAL, LLC	14-1887	211-13-6291-00-105-4-30-0-00	CONSULTING SERVICES-TRAINER OF TRAINERS FAILURE IS NOT AN OPTION	$ 250.00
Subtotal					**$ 3,000.00**

Voucher Number	Vendor	Amount	
042414-1	Quill Corporation	$ 3,180.74	Federal Programs, Ortiz Intermediate School & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2288977	Quill Corporation	14-5204	211-11-6399-00-800-4-30-0-00	QUILL BRAND TAPE DISPENSER	$ 42.40
2288977	Quill Corporation	14-5204	211-11-6399-00-800-4-30-0-00	SWINGLINE STANDARD DESK STAPLER	$ 67.92
2288977	Quill Corporation	14-5204	211-11-6399-00-800-4-30-0-00	10X13 BUFF, CLASP CATALOG ENVELOPES	$ 106.20
2288977	Quill Corporation	14-5204	211-11-6399-00-800-4-30-0-00	3 PACK WESTCOTT 8" STEEL SCISSORS	$ 66.24
1650951, 1636958, 1(	Quill Corporation	14-4771	199-11-6399-00-042-4-11-0-00	901-949659INF Clock 9"	$ 89.90
1650951, 1636958, 1(	Quill Corporation	14-4771	199-11-6399-00-042-4-11-0-00	901-62171 AA rechargeable batteries	$ 74.76
1650951, 1636958, 1(	Quill Corporation	14-4771	199-11-6399-00-042-4-11-0-00	901-1031 pencil sharpener	$ 152.88
1650951, 1636958, 1(	Quill Corporation	14-4771	199-11-6399-00-042-4-11-0-00	901-74610 Chart tablets 1" ruling	$ 101.85
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	YELLOW COPY PAPER; 8 1/2 X 11	$ 17.97
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	GREEN COLORED PAPER; 8 1/2 X 11	$ 17.97
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	QUILL COLORED PAPER; GREY; 8 1/2 X 11	$ 17.97
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	QUILL COLORED PAPER; PINK; 8 1/2 X 11	$ 26.97
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	NEENAH 24LB. COLORED PAPER; PURPLE	$ 54.57
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	NEENAH 65LB COLORED PAPER; LUNAR BLUE	$ 59.97
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	QUILL LASER ADDRESS LABELS; WHITE, 2X4", 1000 LABELS	$ 24.99
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	AVERY 5978 ASSORTED COLORS;HIGH VISIBILITY ADDRESS LABELS; LASER; 2X4.	$ 13.59
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	YELLOW PAPER; 8 1/2 X 11	$ 54.57
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	ORANGE PAPER; 8 1/2 X 11	$ 8.99
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	QUILL BRAND BRIGHTS GREEN COLORED PAPER; 8 1/2 X 11	$ 8.99
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	GOLDEROD COPY PAPER; 8 1/2 X 11	$ 17.97
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	House of doolittle non dated daily planner.	$ 8.49

2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	2014 AT A GLANCE BLACK RECYCLED WEEKLY/MONTHLY APPOINTMENT BOOK; 8X11	$ 118.95
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	POST IT NOTES; ASSORTED VALUE PACK	$ 15.27
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	POST IT SUPER STICKY FULL ADHESIVE NOTES; 3X3,ASSORTED, 12/PACK	$ 31.47
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	MEAD SPIRAL 1-SUBJECT WIREBOUND NOTEBOOK; 5"X7"	$ 16.90
2189154, 2139967, 2:	Quill Corporation	14-5020	199-11-6399-10-001-4-11-0-00	AVERY 5163; WHITE; EASY PEEL SHIPPING LABEL-LASER-2X4, 1000 CT.	$ 35.69
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	3M Scotch Wall Mounting Tabs; 1" Squares	$ 6.36
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	HP 85A 2-pack Black Original Laserjet Toner Cartridges	$ 102.74
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	3M Adhesive Transfer Tape dispenser roll	$ 19.79
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	Fellows Wire Book Rack; 8Hx16 1/2Wx10"D	$ 37.38
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	Poppin Pen cups; white	$ 5.10
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	TAG Entertaining Vintage Canister; small	$ 21.99
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	HP42A Black Original laserJet Toner	$ 422.49
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	HP 64A Black Original LaserJet Toner Cartridge	$ 437.40
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	Scotch Heavy duty Shipping Tape clear, 1.88"x54.6yds. 6/rolls.	$ 37.49
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	Scotch commercial grade Shipping Tape; clear	$ 38.99
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	Georgia Pacific Copy & Print Paper; 8 1/x x 11, letter size(2cases per bundle)	$ 120.00
2074406, 2076226, 2(	Quill Corporation	14-4939	199-11-6399-10-001-4-11-0-00	Copyholder	$ 11.99
1650951, 1636958, 1(	Quill Corporation	14-4771	199-23-6399-00-042-4-99-0-00	901-PRO19 9 volt battery	$ 18.68
1650951, 1636958, 1(	Quill Corporation	14-4771	199-23-6399-00-042-4-99-0-00	901-M1NZ4983ING rechargeable battery for walkie talkie	$ 11.04
2153312, 2139928, 2:	Quill Corporation	14-4985	199-51-6319-00-001-4-99-0-00	BUNN-O-MATIC POUR-O-MATIC 2-STATION VPR COFFEE BREWER.	$ 364.02
2153312, 2139928, 2:	Quill Corporation	14-4985	199-51-6319-00-001-4-99-0-00	LYSOL DISINFECTANT SPRAYS; COUNTRY SCENT/19OZ.	$ 27.48
2153312, 2139928, 2:	Quill Corporation	14-4985	199-51-6319-00-001-4-99-0-00	LYSOL DISINFECTING WIPES; LEMON & LIME BLOSSOM SCENT.	$ 44.15
2153312, 2139928, 2:	Quill Corporation	14-4985	199-51-6319-00-001-4-99-0-00	BREWRITE COFFEE FILTERS/1000/CASE	$ 12.85
2153312, 2139928, 2:	Quill Corporation	14-4985	199-51-6319-00-001-4-99-0-00	3M DISINFECTING DESK AND OFFICE WIPES	$ 20.64
2153312, 2139928, 2:	Quill Corporation	14-4985	199-51-6319-00-001-4-99-0-00	GAFFIA COFFEE CLEANING TABLETS/10/PACK	$ 17.71
2139896, 2198041, 2:	Quill Corporation	14-4983	199-51-6319-80-001-4-22-0-00	BULBRITE 30-100 WATT 120 VOLT A19 3-WAY LONG LIFE BULB; OPAQUE/SOFT WHITE, 12/PACK	$ 47.98
2139896, 2198041, 2:	Quill Corporation	14-4983	199-51-6319-80-001-4-22-0-00	WINDEX GLASS AND SURFACE WIPES; 28/WIPES/PACK	$ 13.47
2139896, 2198041, 2:	Quill Corporation	14-4983	199-51-6319-80-001-4-22-0-00	PLEDGE WIPES; WITH LEMON	$ 21.96
2139896, 2198041, 2:	Quill Corporation	14-4983	199-51-6319-80-001-4-22-0-00	LYSOL NEUTRA AIR SANITIZING SPRAY; CITRUS ZEST SCENT	$ 13.47
2139896, 2198041, 2:	Quill Corporation	14-4983	199-51-6319-80-001-4-22-0-00	BRIGHT STAR WORKSAFE FLASHLIGHT; ORANGE, 2D BATTERIES.	$ 26.97
2139896, 2198041, 2:	Quill Corporation	14-4983	199-51-6319-80-001-4-22-0-00	DAWN DISHWASHING LIQUID;ORIGINAL SCENT,38 OZ.	$ 25.16
Subtotal					**$ 3,180.74**

Voucher Number	Vendor	Amount	
042414-1	Richard King High School Planetarium	$ 154.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145262	Richard King High School Planetarium	14-5262	212-11-6411-00-042-4-24-0-00	Fee For Chaperone Attending With The Migrant Students Robert Wollman Planetarium May 1, 2014	$ 12.00
145260	Richard King High School Planetarium	14-5260	212-11-6411-00-101-4-24-0-00	Fee For Chaperone Attending With The Migrant Students Robert Wollman Planetarium May 1, 2014	$ 8.00
145251	Richard King High School Planetarium	14-5251	212-11-6411-00-103-4-24-0-00	Fee for Chaperone For Migrant Students Attending Robert Wollman Planetarium May 1, 2014.	$ 4.00
145261	Richard King High School Planetarium	14-5261	212-11-6411-00-105-4-24-0-00	Fee For Chaperone Attending With The Migrant Students Robert Wollman Planetarium May 1, 2014	$ 8.00
145262	Richard King High School Planetarium	14-5262	212-11-6412-00-042-4-24-0-00	Fee For Ortiz Migrant Students Attending Robert Wollman Planetarium May 1, 2014	$ 62.00
145260	Richard King High School Planetarium	14-5260	212-11-6412-00-101-4-24-0-00	Fee For San Pedro Migrant Students attending the Robert Wollman Planetarium May 1, 2014	$ 22.00
145251	Richard King High School Planetarium	14-5251	212-11-6412-00-103-4-24-0-00	Fee for Lotspeich Migrant Students attending the Robert Wollman Planetarium May 1, 2014.	$ 12.00
145261	Richard King High School Planetarium	14-5261	212-11-6412-00-105-4-24-0-00	Fee For Robert Driscoll Migrant Students Attending the Robert Wollman Planetarium May 1, 2014.	$ 26.00
Subtotal					**$ 154.00**

Voucher Number	Vendor	Amount	
042414-1	RISD Print Shop	$ 14,781.78	Curriculum Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
405, 406	RISD Print Shop	14-4779	199-11-6399-00-949-4-99-0-00	Copies of math materials for training.	$ 2,610.00
376, 377, 396	RISD Print Shop	14-5041	199-11-6399-00-949-4-99-0-00	Printing of Benchmark tests	$ 9,629.69
398, 399, 401, 402, 4(	RISD Print Shop	14-3701	199-13-6399-00-945-4-11-0-00	For printing material for testing	$ 1,412.11
397	RISD Print Shop	14-4557	199-13-6399-00-945-4-11-0-00	FOR PRINTING OF TESTING MATERIALS FOR THE DIFFERTENT CAMPUSES	$ 1,129.98
Subtotal					**$ 14,781.78**

Voucher Number	Vendor	Amount		
042414-1	RISD Transportation Division	$ 1,777.55		Seale Jr High School, Federal Programs, Athletics Department, Robstown HS, Seale JHS Band, RHS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144760	RISD Transportation Division	14-4760	865-36-6494-09-041-4-99-0-00	ENCUMBER FUNDS TO PAY FOR 2 BUSES (AND 2 DRIVERS)TO THE ROBSTOWN HIGH SCHOOL ON MARCH	$ 20.40
144915	RISD Transportation Division	14-4915	212-11-6494-00-001-4-24-0-00	Bus needed for RHS Migrant Students traveling to Richard King High School Planetarium, April 17, 2014. Pick up time	$ 87.04
144842	RISD Transportation Division	14-4842	212-11-6494-00-105-4-24-0-00	Bus needed for Elementary Migrant students traveling to Early Scholar Academy. April 12, 2014 Pick up at San Pedro I	$ 54.40
143823	RISD Transportation Division	14-3823	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Ingleside on 4/11/14. Pick up by Carrillo gym @ 4:30 pm	$ 108.80
143824	RISD Transportation Division	14-3824	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Ingleside on 4/11/14. PIck up by Carrillo gym @ 3:35 pm	$ 104.75
143825	RISD Transportation Division	14-3825	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Victoria on 4/12/14. PIck up by Carrillo gym @ 10:45 am	$ 247.52
143819	RISD Transportation Division	14-3819	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to West Oso on 4/4/14. PIck up by Carrillo gym @ 3:35 pm	$ 97.92
143822	RISD Transportation Division	14-3822	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation to Rockport on 4/7/14. PIck up by Carrillo gy @ 3PM	$ 2.72
143086	RISD Transportation Division	14-3086	184-36-6494-44-932-4-91-0-00	(Softball)Transportation for students traveling to Ingleside on 4/11/14. Pick up by Carrillo gym 3:35 pm	$ 111.52
143553	RISD Transportation Division	14-3553	184-36-6494-45-932-4-91-0-00	(Track)Transportation for students traveling to Rockport on 4/9/14. pick up by 7 am by field house	$ 146.88
143554	RISD Transportation Division	14-3554	184-36-6494-45-932-4-91-0-00	(Track)Transportation for students traveling to Rockport on 4/10/14. Pick up 2pm by field house	$ 74.12
143554	RISD Transportation Division	14-3554	184-36-6494-46-932-4-91-0-00	(Track)Transportation for students traveling to Rockport on 4/10/14. Pick up 2pm by field house	$ 74.12
143553	RISD Transportation Division	14-3553	184-36-6494-46-932-4-91-0-00	(Track)Transportation for students traveling to Rockport on 4/9/14. pick up by 7 am by field house	$ 146.88
145131	RISD Transportation Division	14-5131	199-11-6494-00-001-4-11-0-00	20 miles ONE-WAY on April 14, 2014-Lexington-Corpus Christi,Texas-ROTC STUDENTS-PICKUP UP AT 2:30 PM RI	$ 65.28
144878	RISD Transportation Division	14-4878	199-36-6494-00-923-4-99-0-00	Bus to transport SJH Band to Concert and Sight Reading Contest at San Diego High School. Date: 15 April 2014. Time	$ 106.08
144974	RISD Transportation Division	14-4974	199-36-6494-00-923-4-99-0-00	Big Red Truck to transport SJH Band equipment to Concert and Sight Reading Contest at San Diego High School. Dat	$ 112.88
144876	RISD Transportation Division	14-4876	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Wind Ensemble to Concert and Sight Reading Contest at San Diego High School. Date: 16 April	$ 111.52
144976	RISD Transportation Division	14-4976	199-36-6494-00-925-4-99-0-00	Big Red Truck to transport RHS Wind Ensemble equipment to Concert and Sight Reading Contest at San Diego High S	$ 104.72
Subtotal					**$ 1,777.55**

Voucher Number	Vendor	Amount		
042414-1	Rojas, Norma Z	$ 198.84		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414	Rojas, Norma Z		199-23-6411-00-001-4-99-0-00	Reimbursement for In-District Travel from Campus to Central or CCTX from 12/2-19/13, 1/6-31/14, 2/3-28/14, 3/2431/1	$ 198.84
Subtotal					**$ 198.84**

Voucher Number	Vendor	Amount		
042414-1	Romero, Raven J	$ 39.65		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145211	Romero, Raven J	14-5211	212-61-6411-00-041-4-24-0-00	REIMBURSEMENT FOR MEALS WHEN IN SAN ANTONIO, TX FOR THE NASDME CONFERENCE APRIL 6-9, 201	$ 39.65
Subtotal					**$ 39.65**

Voucher Number	Vendor	Amount		
042414-1	Sala Printing Service	$ 749.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
010436	Sala Printing Service	14-4904	865-36-6499-09-042-4-99-0-00	Shipping	$ 24.50
010436	Sala Printing Service	14-4904	865-36-6499-09-042-4-99-0-00	XR-281 Gold 1st Place medal	$ 350.00
010436	Sala Printing Service	14-4904	865-36-6499-50-042-4-99-0-00	XR-216 Track Medal - Gold Finish	$ 350.00
010436	Sala Printing Service	14-4904	865-36-6499-50-042-4-99-0-00	Shipping	$ 24.50
Subtotal					**$ 749.00**

Voucher Number	Vendor	Amount		
042414-1	Salinas, Delma D	$ 64.95		Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042714	Salinas, Delma D		199-21-6411-00-958-4-21-0-00	Reimbursement for meals to Austin, on 4/13-15/14 for 2014 Leadership Conference	$ 64.95

Subtotal					**$ 64.95**

Voucher Number	Vendor	Amount	
042414-1	Soliz, Christopher	$ 300.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143837	Soliz, Christopher	14-3837	199-52-6291-00-929-4-99-0-00	For working security	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount	
042414-1	South Texas Music Mart	$ 2,500.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
43186	South Texas Music Mart	14-5312	199-36-6291-00-925-4-99-0-00	Drill Design for 2014 Marching Show	$ 2,500.00
Subtotal					**$ 2,500.00**

Voucher Number	Vendor	Amount	
042414-1	Tagle III, Filberto	$ 450.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142808	Tagle III, Filberto	14-2808	199-52-6291-00-929-4-99-0-00	RHS Security-4/7, 4/8, 4/14, 4/15/14 for 18 hrs.	$ 450.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount	
042414-1	TASB (Dallas)	$ 388.96	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
464258	TASB (Dallas)	14-0565	199-41-6211-00-702-4-99-0-00	For local board policy updates	$ 100.00
464258-	TASB (Dallas)	14-0868	199-41-6211-00-702-4-99-0-00	FOR DISTRICT LOCAL UPDATES	$ 50.00
464258--	TASB (Dallas)	14-3410	199-41-6211-00-702-4-99-0-00	For TASB Legal Updates	$ 238.96
Subtotal					**$ 388.96**

Voucher Number	Vendor	Amount	
042414-1	Team Express	$ 1,324.97	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
P278290101019	Team Express	14-4637	865-36-6399-69-932-4-91-0-00	air 4.2 batters helmet	$ 153.00
P278290101019	Team Express	14-4637	865-36-6399-69-932-4-91-0-00	schutt air lite face guard	$ 62.40
P278290101019	Team Express	14-4637	865-36-6399-69-932-4-91-0-00	air 4.2 batters helmet	$ 153.00
P278290101019	Team Express	14-4637	865-36-6399-69-932-4-91-0-00	schutt air lite face guard	$ 62.40
P278290101019	Team Express	14-4637	865-36-6399-69-932-4-91-0-00	pro tuff custom decal	$ 78.60
P278290101019	Team Express	14-4637	865-36-6399-69-932-4-91-0-00	freight	$ 31.50
P277477701013	Team Express	14-4501	865-36-6499-69-932-4-91-0-00	(Softball a/a)back packs	$ 474.00
P277477701013	Team Express	14-4501	865-36-6499-69-932-4-91-0-00	mizuno back pack	$ 269.82
P277477701013	Team Express	14-4501	865-36-6499-69-932-4-91-0-00	freight	$ 40.25
Subtotal					**$ 1,324.97**

Voucher Number	Vendor	Amount	
042414-1	Texas Department of Public Safety	$ 7.00	Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

CRS-201403-034645	Texas Department of Public Safety	14-4469	199-41-6499-00-735-4-99-0-00	To encumber for DPS-CCH Check Inquiries; Month of Mar.2014	$ 7.00
Subtotal					**$ 7.00**

Voucher Number	Vendor	Amount		
042414-1	The Art of Coaching Volleyball	$ 550.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145215	The Art of Coaching Volleyball	14-5215	184-36-6411-60-932-4-91-0-00	(Volleyball)registration fee for Valerie Villarreal and Mary Helen Flores to attend conference on 06/14/14	$ 550.00
Subtotal					**$ 550.00**

Voucher Number	Vendor	Amount		
042414-1	Trophyland, Inc	$ 320.60		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09179	Trophyland, Inc	14-4957	199-11-6499-00-001-4-11-0-00	6x8 Plaques for RHS Fajita Cook-off Champions/Perfect Attendance	$ 79.95
09179	Trophyland, Inc	14-4957	199-11-6499-00-001-4-11-0-00	BBQue Plaques	$ 80.00
09179	Trophyland, Inc	14-4957	199-11-6499-00-001-4-11-0-00	5x7 Plaques Special Olympics/Basketball	$ 90.65
09179	Trophyland, Inc	14-4957	199-11-6499-00-001-4-11-0-00	Perpetual Plaque plates	$ 60.00
09179	Trophyland, Inc	14-4957	199-11-6499-00-001-4-11-0-00	Header for Perpetual plaque	$ 10.00
Subtotal					**$ 320.60**

Voucher Number	Vendor	Amount		
042414-1	TSATA	$ 100.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145083	TSATA	14-5083	199-11-6411-00-001-4-11-0-00	Registration for F.Vera attending TSATA Sports Medicine Instructor Course Update on June 5, 2014-South Padre Islan	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
042414-1	Verizon Southwest	$ 7,809.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140926	Verizon Southwest	14-0926	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 4/2014 on the 15th	$ 7,809.00
Subtotal					**$ 7,809.00**

Voucher Number	Vendor	Amount		
042414-1	Verizon Wireless	$ 155.73		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9723245525	Verizon Wireless	14-2683	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ & CN REPAIR TECH ALB	$ 155.73
Subtotal					**$ 155.73**

Voucher Number	Vendor	Amount		
042414-1	Vernier Software & Technology LLC	$ 113.71		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5132518	Vernier Software & Technology LLC	14-5170	199-11-6399-10-001-4-11-0-00	KIDWND ADVANCED WIND EXPERIMENT KIT NACELLE	$ 59.00
5132518	Vernier Software & Technology LLC	14-5170	199-11-6399-10-001-4-11-0-00	Shipping	$ 25.00
5132518	Vernier Software & Technology LLC	14-5170	199-11-6399-10-001-4-11-0-00	ESTIMATED OVERNIGHT DELIVERY	$ 29.71

Subtotal					**$ 113.71**

Voucher Number	Vendor	Amount	
042414-1	Vocational Printing Trades	$ 50.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
409	Vocational Printing Trades	14-4168	199-51-6399-89-936-4-99-0-00	PRINTING BUSINESS CARDS FOR LEE ROY GONZALEZ AND JOSE CAMPOS	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
042414-1	Wal-Mart	$ 32.65	Seale Jr High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004588	Wal-Mart (Seale)	14-4621	199-36-6499-00-924-4-99-0-00	snack baskets for guest judges at Pre-UIL Concert	$ 32.65
Subtotal					**$ 32.65**

Voucher Number	Vendor	Amount	
042414-1	Wal-Mart (Adm)	$ 329.01	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004501	Wal-Mart (RHS)	14-4750	184-36-6399-60-932-4-91-0-00	sun block	$ 104.55
004501	Wal-Mart (RHS)	14-4750	184-36-6399-60-932-4-91-0-00	ice coolers	$ 59.88
004501	Wal-Mart (RHS)	14-4750	184-36-6399-60-932-4-91-0-00	9(Sunblock), 4(28 qt. Breeze), 1(Ft. Table)	$ 164.58
Subtotal					**$ 329.01**

Voucher Number	Vendor	Amount	
042414-1	William A. Westfall	$ 375.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144376	William A. Westfall	14-4376	184-36-6291-43-932-4-91-0-00	(Baseball)announcer for baseball season	$ 375.00
Subtotal					**$ 375.00**

Voucher Number	Vendor	Amount	
042414-1	Xerox(PO Box 731892)	$ 2,412.86	San Pedro Elementary, Robert Driscoll Elementary, Lotspeich Elementary & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
073565699	Xerox(PO Box 731892)	14-1117	199-11-6249-00-101-4-11-0-00	Maintance fee for the month of April 2014.	$ 55.50
073565700	Xerox(PO Box 731892)	14-2890	199-11-6249-00-105-4-11-0-00	Maintenance & repair for copier Serial #MLRL016214 for the month of April	$ 200.00
073527982	Xerox(PO Box 731892)	14-0543	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial#XEL625505 located in RHS Workroom for the month of April 2014.	$ 600.00
073565699	Xerox(PO Box 731892)	14-1117	199-11-6269-00-101-4-11-0-00	Rental fee on copier Serial# AE71122510 for the month of April 2014.	$ 102.14
073314296, 0735656	Xerox(PO Box 731892)	14-0799	199-11-6269-00-103-4-11-0-00	April Rental	$ 229.68
073314296, 0735656	Xerox(PO Box 731892)	14-0799	199-11-6269-00-103-4-11-0-00	April Rental	$ 184.80
073565700	Xerox(PO Box 731892)	14-2890	199-11-6269-00-105-4-11-0-00	rental for copier Serial#MLRL016214 for the month of April	$ 187.96
073527982	Xerox(PO Box 731892)	14-0543	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial#XEL625505 located in RHS Workroom for the month of April 2014.	$ 521.15
073565699	Xerox(PO Box 731892)	14-1117	199-11-6499-00-101-4-11-0-00	Overage fee for the month of April 2014.	$ 16.03
073314296, 0735656	Xerox(PO Box 731892)	14-0799	199-23-6249-00-103-4-99-0-00	Xerox - April Maintenance - Serial #WTM-788499	$ 192.00
073314296, 0735656	Xerox(PO Box 731892)	14-0799	199-23-6249-00-103-4-99-0-00	Xerox - April Maintenance - Serial #XEH-002899	$ 123.60
Subtotal					**$ 2,412.86**

Voucher Number	Vendor	Amount	
3091	Buitron, Guadalupe Jr.	$ 63.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414-	Buitron, Guadalupe Jr.		199-11-6411-00-041-4-11-0-00	Advancement for meals to McAllen on 4/26/14 for STEA: Engineering Design Fair (3 Sponsors) $7 per meal	$ 63.00
Subtotal					**$ 63.00**

Voucher Number	Vendor	Amount	
3094	Rio 7 Cinema	$ 665.50	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145389	Rio 7 Cinema	14-5389	865-36-6499-60-105-4-99-0-00	KINDER END OF THE YEAR FIELD TRIP TO MOVIES(RIO 2)/RIO THEATRE IN KINGSVILLE, TEXAS	$ 660.00
145389	Rio 7 Cinema	14-5389	865-36-6499-60-105-4-99-0-00	1 more ticket	$ 5.50
Subtotal					**$ 665.50**

Voucher Number	Vendor	Amount	
3097	Goliad State Park & Historic Site	$ 57.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145433-2-2	Goliad State Park & Historic Site	14-5433	199-11-6494-01-101-4-11-0-00	Fee for the fourth grade students of San Pedro Elementary to tour of Historical Missions while visiting the El Presidio La	$ 57.00
Subtotal					**$ 57.00**

TOTAL **$ 933,447.99**