List of Bills
for
June 2014

Voucher Number	Vendor	Amount		
060514	44 Drive Thru	$ 239.94		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145889	Rod &Roll's	14-5889	199-11-6499-00-949-4-99-0-00	Fruit bowls for EOY breakfast	$ 239.94
Subtotal					**$ 239.94**

Voucher Number	Vendor	Amount		
060514	Advantage Imaging Supply Inc	$ 69.00		Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120474	Advantage Imaging Supply Inc	14-5873	199-33-6399-00-927-4-99-0-00	Dell 1130n Premium Compatible Black Toner (2.5K)	$ 69.00
Subtotal					**$ 69.00**

Voucher Number	Vendor	Amount		
060514	Apple Computer	$ 2,022.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4284209096	Apple Computer	14-5951	212-21-6399-00-934-4-24-0-00	iPAD Air Wi-Fi 32GB-Space Gray (PROPOSAL 2101291038)	$ 1,150.00
4284209096	Apple Computer	14-5951	212-21-6399-00-934-4-24-0-00	3-YEAR APPLECARE+ FOR iPAD (PROPOSAL 2101291038)	$ 198.00
4284470683, 4284105053	Apple Computer	14-5943	212-31-6399-00-103-4-24-0-00	IPAD WI-FI 32GB SPACE GRAY-USA (PROPOSAL 2101282432) (MIGRANT COUNSELOR)	$ 287.50
4284470683, 4284105053	Apple Computer	14-5943	212-31-6399-00-103-4-24-0-00	2-YR APPLE CARE+ FOR IPAD-EDU INST-USA	$ 49.50
4284470683, 4284105053	Apple Computer	14-5943	212-31-6399-00-105-4-24-0-00	2-YR APPLE CARE+ FOR IPAD-EDU INST-USA	$ 49.50
4284470683, 4284105053	Apple Computer	14-5943	212-31-6399-00-105-4-24-0-00	IPAD WI-FI 32GB SPACE GRAY-USA (PROPOSAL 2101282432) (MIGRANT COUNSELOR)	$ 287.50
Subtotal					**$ 2,022.00**

Voucher Number	Vendor	Amount		
060514	Boys & Girls Club	$ 888.90		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20	Boys & Girls Club	14-5996	265-21-6291-02-970-4-24-0-00	Payment #9: Contracted Services for 21st Century Afterschool Program.	$ 888.90
Subtotal					**$ 888.90**

Voucher Number	Vendor	Amount		
060514	Casa De Tacos	$ 540.00		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3063-25	Casa De Tacos	14-5997	199-11-6499-00-949-4-99-0-00	Potato & egg tacos for EOY Breakfast	$ 180.00
3063-25	Casa De Tacos	14-5997	199-11-6499-00-949-4-99-0-00	Bacon & egg tacos	$ 180.00
3063-25	Casa De Tacos	14-5997	199-11-6499-00-949-4-99-0-00	Chorizo & egg tacos	$ 180.00
Subtotal					**$ 540.00**

Voucher Number	Vendor	Amount		
060514	CC Hurricane Alley Ltd	$ 285.00		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146023	CC Hurricane Alley Ltd	14-6023	865-36-6499-02-103-4-99-0-00	Cheerleaders end of the year incentive trip - June 11, 2014 Camp & Day Care w/Meal	$ 285.00
Subtotal					**$ 285.00**

Voucher Number	Vendor	Amount		
060514	CDW Government	$ 1,215.88		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
MD02656	CDW Government	14-5828	199-11-6399-10-001-4-23-0-00	HP LJ ENTER P3015N Printer Mfrg#CE527A#ABA. Quote:FGTW910 to be used by speech therapists. DIP:pg.24,	$ 714.00
MD02656	CDW Government	14-5828	199-11-6399-10-101-4-23-0-00	HP LJ ENTER P3015N Printer Mfrg#CE527A#ABA. Quote:FGTW910 to be used by speech therapists. DIP:pg.24,	$ 501.88
Subtotal					**$ 1,215.88**

Voucher Number	Vendor	Amount	
060514	Cervantez, April	$ 151.41	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
060514	Cervantez, April		184-36-6411-60-932-4-91-0-00	Reimbursement for meal/lodging to Helotes, Tx on 5/16-17/14 for TGCA 2014 San Antonio Sports Clinic	$ 151.41
Subtotal					**$ 151.41**

Voucher Number	Vendor	Amount	
060514	City of Robstown Utilities	$ 97,502.80	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141240	City of Robstown Utilities	14-1240	199-51-6257-00-945-4-99-0-00	Electric bill for 6/2014	$ 84,590.55
141240	City of Robstown Utilities	14-1240	199-51-6258-00-945-4-99-0-00	Gas	$ 2,657.60
141240	City of Robstown Utilities	14-1240	199-51-6259-00-945-4-99-0-00	Sewer & Garbage	$ 10,254.65
Subtotal					**$ 97,502.80**

Voucher Number	Vendor	Amount	
060514	Classy Promo	$ 1,534.57	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5134	Classy Promo	14-5311	255-21-6399-00-934-4-24-0-00	ECONOMIC RETRACTABLE BANNER 33X79	$ 190.00
5134	Classy Promo	14-5311	255-21-6399-00-934-4-24-0-00	SILK SCREEN TOTE BAG - RED	$ 173.00
5134	Classy Promo	14-5311	255-21-6399-00-934-4-24-0-00	MINI STYLUS & KEY RING	$ 345.00
5134	Classy Promo	14-5311	255-21-6399-00-934-4-24-0-00	HOUSE CLIP WITH STICKY NOTES	$ 567.50
5134	Classy Promo	14-5311	255-21-6399-00-934-4-24-0-00	Silk screen tote bag -red	$ 5.19
5134	Classy Promo	14-5311	255-21-6399-00-934-4-24-0-00	Set Up	$ 135.00
5134	Classy Promo	14-5311	255-21-6399-00-934-4-24-0-00	Shipping	$ 118.88
Subtotal					**$ 1,534.57**

Voucher Number	Vendor	Amount	
060514	Communities In School	$ 2,500.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1621	Communities In School	14-1621	211-11-6219-00-001-4-30-0-00	CIS CONTACT TO END AUGUST 31, 2014	$ 2,500.00
Subtotal					**$ 2,500.00**

Voucher Number	Vendor	Amount	
060514	Dell Computer Corp.	$ 1,724.80	Lotspeich Elementary, Special Education Department & Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJDR24XN3	Dell Computer Corp.	14-4518	199-11-6399-00-103-4-11-0-00	Dell 810 Standard Print Cartidges (310-7518)	$ 143.94
XJDR245D3	Dell Computer Corp.	14-5218	199-11-6399-10-101-4-23-0-00	color ink (series 1)for A920 for sped. teachers. DIP:pg.24, Goal:1, PO:6	$ 104.97
XJDR245D3	Dell Computer Corp.	14-5218	199-11-6399-10-101-4-23-0-00	blk ink (seies 1)for A920	$ 95.97
XJD6R5CR1	Dell Computer Corp.	14-4098	199-33-6399-00-927-4-99-0-00	Dell 22 Monitor - P2214H (320-9791). 3 yr limited warranty monitor.	$ 1,379.92
Subtotal					**$ 1,724.80**

List of Bills
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Voucher Number	Vendor	Amount		
060514	E Group Inc Skills USA Store	$ 416.07		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
74394	E Group Inc Skills USA Store	14-5563	865-36-6399-33-001-4-22-0-00	SKILLS USA GRADUATION REGALIA KIT 101-1790	$ 402.87
74394	E Group Inc Skills USA Store	14-5563	865-36-6399-33-001-4-22-0-00	Shipping	$ 13.20
Subtotal					**$ 416.07**

Voucher Number	Vendor	Amount		
060514	ESC 2 (PR)	$ 1,450.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064449	ESC 2 (PR)	14-4935	212-11-6239-00-001-4-24-0-00	RHS Migrant students EOC/STAAR Camp on April 26, 2014 8:00am-12:00pm. ESC Consultants Lynn Dodge-ELS	$ 1,450.00
Subtotal					**$ 1,450.00**

Voucher Number	Vendor	Amount		
060514	ESC 20	$ 722.40		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
249199-	ESC 20	14-5434	212-11-6399-00-699-4-24-0-00	Shipping	$ 38.40
249199-	ESC 20	14-5434	212-21-6399-00-699-4-24-0-00	Math Matters Curriculum Package(includes CD, printed copies of the K-8 curriculum and training DVDs only)	$ 300.00
249199-	ESC 20	14-5434	212-21-6399-00-699-4-24-0-00	TV Lesson DVDs complete set. All Units K-6	$ 384.00
Subtotal					**$ 722.40**

Voucher Number	Vendor	Amount		
060514	Escue & Associates	$ 340.43		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13805	Escue & Associates	14-4330	199-12-6329-01-001-4-11-0-00	Library books. See attached list. Stats on file. Unattached barcode and spine labels.	$ 340.43
Subtotal					**$ 340.43**

Voucher Number	Vendor	Amount		
060514	Fasclampitt Paper Co	$ 474.88		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
259084	Fasclampitt Paper Co	14-5191	199-11-6399-72-001-4-22-0-00	EXCEL HEAVY 2 PART BLK PRT 8 1/2 X 11 CARBONLESS	$ 84.55
259084	Fasclampitt Paper Co	14-5191	199-11-6399-72-001-4-22-0-00	ACCENT OPAQUE COVER 11X17 80# SMOOTH WHT	$ 137.12
259084	Fasclampitt Paper Co	14-5191	199-11-6399-72-001-4-22-0-00	VAN SON RUBBER BASE PLUS INK BLACK	$ 17.90
259084	Fasclampitt Paper Co	14-5191	199-11-6399-72-001-4-22-0-00	750 SHTSMOHAWK COLOR COPY C1S 10 PT. 81/2 X 11 18X12	$ 115.23
259084	Fasclampitt Paper Co	14-5191	199-11-6399-72-001-4-22-0-00	EXCEL FANAPART QTS WIDEMOUTH 32OZ WHITE CARBONLESS	$ 32.49
259084	Fasclampitt Paper Co	14-5191	199-11-6399-72-001-4-22-0-00	TIDAL MP 8 1/2 X 11 WHITE SMOOTH	$ 40.59
259084	Fasclampitt Paper Co	14-5191	199-11-6399-72-001-4-22-0-00	100 BOXES KNOCKDOWN STATIONARY BOXES 2" 81/sx11	$ 47.00
Subtotal					**$ 474.88**

Voucher Number	Vendor	Amount		
060514	Fun Express LLC	$ 773.80		Curriculum Office & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Movie Buff Gold decorations	$ 35.20
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Movie night doorway rope	$ 17.00
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Red gossamer	$ 21.20

663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Gold large stars	$ 16.80
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Metallic Movie night star necklaces	$ 20.40
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Movie Night door cover	$ 13.60
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Star Peel-N-Place decoration	$ 28.00
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Red tablecloth roll	$ 64.80
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Round table covers	$ 12.00
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Red table skirts	$ 34.00
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Black table cover	$ 12.80
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Red curtain backdrop	$ 8.40
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Picture frame key chains	$ 24.00
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Gold buttermints	$ 10.00
663747444-01	Fun Express LLC	14-5794	199-11-6499-00-949-4-99-0-00	Premiere night centerpiece	$ 100.00
663809151-01	Fun Express LLC	14-5867	199-31-6499-25-001-4-99-0-00	GRADUATION PENS	$ 72.80
663809151-01	Fun Express LLC	14-5867	199-31-6499-25-001-4-99-0-00	STRESS BALLS	$ 150.80
663809151-01	Fun Express LLC	14-5867	199-31-6499-25-001-4-99-0-00	PENCIL DISPENSER-EVERYDAY PENCILS	$ 88.00
663809151-01	Fun Express LLC	14-5867	199-31-6499-25-001-4-99-0-00	2 extra pencil dispenser	$ 44.00
Subtotal					**$ 773.80**

Voucher Number	Vendor	Amount	
060514	Gallardo, Susana J	$ 1,197.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
060514	Gallardo, Susana J		244-11-6339-00-001-4-22-0-00	Advancement for Exams for Cosmetology for State Examination & Practical Portion Test	$ 1,197.00
Subtotal					**$ 1,197.00**

Voucher Number	Vendor	Amount	
060514	Gignac & Assoc	$ 9,536.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146034	Gignac & Assoc	14-6034	669-81-6629-00-945-4-99-0-00	No.1 for 100% receipt of bids phase for High School 800 wing roof Project No#: 14.14	$ 9,536.00
Subtotal					**$ 9,536.00**

Voucher Number	Vendor	Amount	
060514	Gigs Inc	$ 1,500.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145839	Gigs Inc	14-5839	244-11-6269-00-001-4-22-0-00	RENTAL OF BUNGEE RUN, BOUNCE BOXING, OBSTACLE COURSE FOR JUNE 6, 2014	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
060514	Greenleaf Compaction Inc	$ 90.32	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI488063	Greenleaf Compaction Inc	14-2334	199-51-6259-00-945-4-99-0-00	2013 Personal Prop Tax -RO05248	$ 90.32
Subtotal					**$ 90.32**

Voucher Number	Vendor	Amount	
060514	H/H Video	$ 750.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
367565	H/H Video	14-5667	184-36-6249-60-932-4-91-0-00	fix sound system in the weight room	$ 750.00
Subtotal					**$ 750.00**

Voucher Number	Vendor	Amount	
060514	Harcourt Outlines Inc	$ 413.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	PS-TRIANGLE 48 SHARPENERS	$ 103.68
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	ER-1A-TB 144 ERASERS ASSORTED PENCIL TOP ERASERS	$ 23.04
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	ER-1S-TB 144 ERASERS SMILE PENCIL TOP ERASERS	$ 23.04
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	ER-STICK-ANIMAL 36 ERASERS ANIMAL PRINT STICK ERASERS	$ 25.92
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	ER-STICK-SPORTS 36 ERASERS SPORTS STICK ERASERS	$ 25.92
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	ER-COMBO-4-TB 36 ERASERS ASSORTED STICK ERASERS	$ 25.92
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	ER-STICK-DOLPHIN 36 ERASERS DOLPHIN STICK ERASERS	$ 12.96
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	ER-STICK-FW 36 ERASERS FIREWORKS STICK ERASERS	$ 25.92
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	PEN-10-VL HARCO 10 BALL POINT RETRACTABLE PENS 250 PENS	$ 75.00
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	H-M-BUBBLE 144 BUBBLE GUM SCENTED PENCILS	$ 28.80
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	H-FW-VEL 144 VELVET FUZZY PENCILS	$ 28.80
760273	Harcourt Outlines Inc	14-5242	199-12-6399-00-041-4-11-0-00	SHIPPING	$ 14.00
Subtotal					**$ 413.00**

Voucher Number	Vendor	Amount	
060514	HEB Food Store	$ 4,282.14	Career & Technology Department, 21st Century Program, Ortiz Intermediate, San Pedro, Seale JHS, Robstown HS, Robert Driscoll Elementary, Athletics Dept, Currculum Office, RHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004064	HEB Food Store	14-5486	865-36-6499-03-041-4-99-0-00	CASES OF WATER	$ 3.99
016521	HEB Food Store	14-5895	865-36-6499-05-001-4-99-0-00	SHEET CAKE (UIL DISTRICT MEETING REFRESHMENTS-MAY 22, 2014 AT RHS)	$ 37.98
016521	HEB Food Store	14-5895	865-36-6499-05-001-4-99-0-00	PUNCH, COOKIES, PLATES, FORKS, NAPKINS, CUPS.	$ 46.09
088688	HEB Food Store	14-5278	865-36-6499-14-105-4-99-0-00	Purchase water and nutritious snacks for students who have met their AR Reading Goals in the Library.	$ 144.84
006082	HEB Food Store	14-5677	865-36-6499-17-001-4-99-0-00	FULL SHEET CAKE FOR NHS CEREMONIES ON MAY 15, 2014 AT ROBSTOWN HIGH SCHOOL.	$ 37.98
010028	HEB Food Store	14-5657	865-36-6499-43-001-4-22-0-00	snacks and drinks for end of the year trip	$ 93.31
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	Boxes of cake mix	$ 15.30
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	Cans of cream cheese frosting	$ 7.20
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	Dozen eggs	$ 7.47
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	Oil	$ 2.34
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	small plates/pkgs	$ 15.68
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	forks/pkgs	$ 18.16
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	napkins	$ 6.54
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	cups/8 ozs	$ 6.16
023428	HEB Food Store	14-5875	865-36-6499-66-105-4-99-0-00	10 Cream Cheese Frosting	$ 14.20
005533	HEB Food Store	14-5470	865-36-6499-66-105-4-99-0-00	Parents will be invited to com to Fun & Field Day. They will experience Physical Fitness activities with children, they	$ 385.77
000954	HEB Food Store	14-5554	865-36-6499-68-042-4-99-0-00	items for End of Year Celebration for Gifted and Talented Students	$ 44.40
029254	HEB Food Store	14-5269	265-11-6499-00-041-4-24-0-00	Refreshments and snacks for 21st Century afterschool program @ Seale: water, juice, yogurt, pretzels, bread, pea	$ 300.00
096734, 096805	HEB Food Store	14-5653	184-36-6412-43-932-4-91-0-00	(Baseball)snacks and drinks	$ 108.27
084071	HEB Food Store	14-5469	184-36-6412-43-932-4-91-0-00	(Baseball)snacks and drinks for Hondo playoffs	$ 125.00
095161	HEB Food Store	14-5479	199-11-6399-00-001-4-22-0-00	ENCUMBER FOR TEACHER APPRECIATION-CULINARY CLASS-ROOT BEER FLOATS-FRIDAY, MAY 8, 2014	$ 140.45
089468, 090580	HEB Food Store	14-5494	199-11-6399-00-001-4-22-0-00	Culinary Class- Teacher Appreciation-Wednesday May 7,2014. Briskets, beans, potatoes, salad, drinks, paper goo	$ 397.52
093783	HEB Food Store	14-5612	199-11-6399-00-001-4-22-0-00	Culinary Class will prepare b-kfast for Cosmo students. (Chorizo, eggs, tortillas, potato, bacon, plates, napkins, juic	$ 90.13
031660, 003725	HEB Food Store	14-2061	199-11-6399-00-041-4-11-0-00	ENCUMBER FUNDS FOR SCIENCE SIXTH SIX WEEKS) CANDY, STRAWS, ETC	$ 77.20
091625, 022562	HEB Food Store	14-5525	199-11-6399-66-001-4-22-0-00	Encumber for end of year Lab-Culinary Class: eggplant, varied vegetables, meat, cheese, pastas, frozen fruits, bre	$ 32.56
091625, 022562	HEB Food Store	14-5525	199-11-6399-71-001-4-22-0-00	Encumber for end of year Lab-Culinary Class: eggplant, varied vegetables, meat, cheese, pastas, frozen fruits, bre	$ 9.00
091625, 022562	HEB Food Store	14-5525	199-11-6399-75-001-4-22-0-00	Encumber for end of year Lab-Culinary Class: eggplant, varied vegetables, meat, cheese, pastas, frozen fruits, bre	$ 243.00
022300	HEB Food Store	14-5783	199-11-6499-00-001-4-11-0-00	Sandwich Trays- End of Year Meeting at RHS.	$ 29.40
022300	HEB Food Store	14-5783	199-11-6499-00-001-4-11-0-00	Sandwich trays	$ 16.33
000950	HEB Food Store	14-5650	199-11-6499-00-042-4-11-0-00	ice cream, toppings, whipped cream, cups for ice cream social for Perfect Attendance	$ 120.00
014816	HEB Food Store	14-5689	199-11-6499-00-101-4-11-0-00	Requesting to purchase water for the Fun Field Day at San Pedro on 5/27/14.	$ 74.40
088853	HEB Food Store	14-4891	199-11-6499-00-101-4-11-0-00	Requesting money to purchase items to celebrate Teacher Appreciation week in May.	$ 150.00
014817	HEB Food Store	14-5874	199-11-6499-00-101-4-11-0-00	Requesting to purchase waters for the San Pedro first thru fourth grade students that will be attending the fun and f	$ 74.40
090569	HEB Food Store	14-5060	199-11-6499-00-103-4-11-0-00	Teacher Appreciation Treat - Refreshments (Root Beer, IceCream, Fruit, Breakfast items, etc.)	$ 147.80
024026	HEB Food Store	14-5067	199-11-6499-01-001-4-11-0-00	Food for RHS AWARDS CEREMONIES - May 15,2014 at RHS (2-sandwich Trays; 1-Relish Tray; 1-fruit tray; drink	$ 189.88
017368	HEB Food Store	14-5245	199-11-6499-01-001-4-11-0-00	END OF COURSE CAMP APRIL 28, 2014; STUDENT ATTENDANCE INCENTIVES; FOOD & PAPER GOODS.	$ 143.50
018666	HEB Food Store	14-5246	199-11-6499-01-001-4-11-0-00	END OF COURSE CAMP APRIL 29, 2014; STUDENT ATTENDANCE INCENTIVES; FOOD & PAPER GOODS.	$ 242.17

083838	HEB Food Store	14-5247	199-11-6499-01-001-4-11-0-00	END OF COURSE CAMP APRIL 30, 2014; STUDENT ATTENDANCE INCENTIVES; FOOD & PAPER GOODS.	$ 234.46
083847	HEB Food Store	14-5248	199-11-6499-01-001-4-11-0-00	END OF COURSE CAMP MAY 1, 2014; STUDENT INCENTIVES; FOOD & PAPER GOODS.	$ 248.18
022300	HEB Food Store	14-5783	199-11-6499-72-001-4-22-0-00	Sandwich trays	$ 33.65
022300	HEB Food Store	14-5783	199-11-6499-72-001-4-22-0-00	Sandwich Trays- End of Year Meeting at RHS.	$ 60.57
013391	HEB Food Store	14-5422	199-13-6499-27-949-4-99-0-00	Forks, napkins and snacks for meetings.	$ 83.91
004071	HEB Food Store	14-4958	199-36-6499-00-926-4-99-0-00	Six packs Hill Country Fare Soda-End of Year Awards supper	$ 10.00
004071	HEB Food Store	14-4958	199-36-6499-00-926-4-99-0-00	Package of paper plates (100)	$ 2.77
004071	HEB Food Store	14-4958	199-36-6499-00-926-4-99-0-00	Package of napkins	$ 1.87
004071	HEB Food Store	14-4958	199-36-6499-00-926-4-99-0-00	Water/HCF Color 24 pk.	$ 8.31
Subtotal					**$ 4,282.14**

Voucher Number	Vendor	Amount	
060514	Here Comes Money Inc	$ 459.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
18126	Here Comes Money Inc	14-5621	865-36-6499-14-042-4-99-0-00	Classic Smencils (500 count per case)	$ 275.00
18126	Here Comes Money Inc	14-5621	865-36-6499-14-042-4-99-0-00	Bookscents Bookmarkers (400 per case)	$ 160.00
18126	Here Comes Money Inc	14-5621	865-36-6499-14-042-4-99-0-00	Bookscents Bookmarkers (40 pack)	$ 24.00
Subtotal					**$ 459.00**

Voucher Number	Vendor	Amount	
060514	Homewood Suites Austin, Arboretum/NW	$ 1,266.34	Seale JHS, Ortiz Intermediate School & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Confirmation # 82555105-	Homewood Suites Austin, Arboretum/NW	14-5777	199-23-6411-00-041-4-99-0-00	LODGING FOR CRISTINA DE ALEJANDRO TO ATTEND THE TEPSA CONFERENCE IN AUSTIN TEXAS ON JI	$ 230.24
Confirmation# 82555105	Homewood Suites Austin, Arboretum/NW	14-5396	199-23-6411-00-042-4-99-0-00	hotel stay for Laura Cueva, TEPSA Summer Conference in Austin, Tx - June 10-12, 2014 rooming with C. DeAlejar	$ 345.37
Confirmation # 82555105	Homewood Suites Austin, Arboretum/NW	14-5905	199-23-6411-00-103-4-99-0-00	Reservations for Hector Landin for the TEPSA Summer Conference - 6/10 - 6/13/14	$ 690.73
Subtotal					**$ 1,266.34**

Voucher Number	Vendor	Amount	
060514	Intech Southwest Services	$ 1,751.00	21st Century Program, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10021630	Intech Southwest Services	14-5937	265-21-6399-00-970-4-24-0-00	Protective cover for Ipad	$ 104.00
10021630	Intech Southwest Services	14-5937	265-21-6399-00-970-4-24-0-00	Shipping	$ 14.00
10021197-	Intech Southwest Services	14-5303	199-11-6399-00-001-4-22-0-00	HP ProDesk 600 (Desktop computer)(RY4372)	$ 83.00
10021629	Intech Southwest Services	14-5387	199-11-6399-00-001-4-22-0-00	HP ProDesk 400 GI	$ 655.00
10021629	Intech Southwest Services	14-5387	199-11-6399-00-001-4-22-0-00	HP Z Display Z23I	$ 225.00
10021197-	Intech Southwest Services	14-5303	199-11-6399-65-001-4-22-0-00	HP ProDesk 600 (Desktop computer)(RY4372)	$ 670.00
Subtotal					**$ 1,751.00**

Voucher Number	Vendor	Amount	
060514	IntelliAdmin, LLC	$ 398.00	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2826	IntelliAdmin, LLC	14-5727	199-53-6399-00-940-4-99-0-00	Remote Control (Standard Edition)	$ 398.00
Subtotal					**$ 398.00**

Voucher Number	Vendor	Amount	
060514	Jones & Cook Stationers	$ 1,488.05	Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	johnson & Johnson All-Purpose First Aid Key	$ 15.32

3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Legal Ruled Pad	$ 4.79
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Business Source Ruled Adhesive Note	$ 11.44
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Self -Adhesive note	$ 3.77
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Tops Gregg Steno Notebook	$ 14.06
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Gel Pen Retractable (Black)	$ 59.76
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Safco Mesh Literature Rack	$ 92.72
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Xstamper Replacement pad	$ 5.85
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Dymo filing Label	$ 27.90
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-730-4-99-0-00	Window Envelopes	$ 305.40
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Labewriter Hold 2 Rolls	$ 436.10
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Dymo LabelWriter 450 Direct	$ 106.96
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Dymo Address Labels	$ 53.82
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Fellowes Powershred	$ 179.63
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Gel Pen Retractable (Red)	$ 59.76
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Pilot Precise V5 Pen	$ 20.13
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Duck HP 260 Packing tape	$ 78.46
3862430-0	Jones & Cook Stationers	14-5988	199-41-6399-00-945-4-99-0-00	Flip Chart Markers	$ 12.18
Subtotal					**$ 1,488.05**

Voucher Number	Vendor	Amount	
060514	Jostens	$ 6,928.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
04798-2014	Jostens	14-5701	199-11-6399-72-001-4-22-0-00	Encumber for balance on yearbooks at RHS.	$ 6,928.00
Subtotal					**$ 6,928.00**

Voucher Number	Vendor	Amount	
060514	Lerma, Lydia	$ 29.07	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
060514	Lerma, Lydia		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to CCTX on 6/3/14 for Workers Compensations Hearing	$ 29.07
Subtotal					**$ 29.07**

Voucher Number	Vendor	Amount	
060514	MG's Pizza	$ 114.79	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
859170	MG's Pizza	14-5641	865-36-6499-23-103-4-99-0-00	Student Council Social for End of Year Appreciation Incentive.	$ 114.79
Subtotal					**$ 114.79**

Voucher Number	Vendor	Amount	
060514	Mira's Sportwear	$ 132.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
16745	Mira's Sportwear	14-5725	184-36-6399-44-932-4-91-0-00	rawlings cover	$ 132.00
Subtotal					**$ 132.00**

Voucher Number	Vendor	Amount	
060514	NASCO	$ 1,921.41	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	FOUR SHELF MOBILE STORAGE CABINETS	$ 1,097.91
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	21 QT. STORAGE CASES	$ 29.43

900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	15 QT. STORAGE CASES	$ 64.26
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	10 1/2 QT. CLEAR IMPRESSIONS STORAGE CASES	$ 38.88
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	2 QT FOOD STORAGE BIN	$ 36.45
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	4 QT FOOD STORAGE BIN	$ 36.90
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	6 QT FOOD STORAGE BIN	$ 67.50
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	8 QT FOOD STORAGE BIN	$ 53.10
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	12 QT FOOD STORAGE BIN	$ 77.40
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	LIDS FOR ALL STORAGE BINS	$ 120.96
900847, 934751	NASCO	14-5031	244-11-6399-00-001-4-22-0-00	Shipping	$ 298.62
Subtotal					**$ 1,921.41**

Voucher Number	Vendor	Amount	
060514	Nueces County Water Control	$ 10,797.23	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141247	Nueces County Water Control	14-1247	199-51-6255-00-945-4-99-0-00	Water bill for 6/2014	$ 10,797.23
Subtotal					**$ 10,797.23**

Voucher Number	Vendor	Amount	
060514	ON2 Percussion LLC	$ 469.40	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order# 522	ON2 Percussion LLC	14-5688	199-36-6399-00-925-4-99-0-00	Yamaha SFZ Snare Drum Slip w/ Emblem Incision - Volcano GEO Marble Fade (13x11)	$ 79.96
Order# 522	ON2 Percussion LLC	14-5688	199-36-6399-00-925-4-99-0-00	Yamaha Field Corps 8200 Series Tenor Drum Slips - Volcano GEO Marble Fade (6-8-10-12-13-14)	$ 189.98
Order# 522	ON2 Percussion LLC	14-5688	199-36-6399-00-925-4-99-0-00	16" Yamaha Field Corps 8200 Series Bass Drum Slip - Volcano GEO Marble Fade	$ 37.99
Order# 522	ON2 Percussion LLC	14-5688	199-36-6399-00-925-4-99-0-00	20" Yamaha Field Corps 8200 Series Bass Drum Slip - Volcano GEO Marble Fade	$ 46.99
Order# 522	ON2 Percussion LLC	14-5688	199-36-6399-00-925-4-99-0-00	24" Yamaha Field Corps 8200 Series Bass Drum Slip - Volcano GEO Marble Fade	$ 52.99
Order# 522	ON2 Percussion LLC	14-5688	199-36-6399-00-925-4-99-0-00	28" Yamaha Field Corps 8200 Series Bass Drum Slip - Volcano GEO Marble Fade	$ 41.99
Order# 522	ON2 Percussion LLC	14-5688	199-36-6399-00-925-4-99-0-00	Shipping	$ 19.50
Subtotal					**$ 469.40**

Voucher Number	Vendor	Amount	
060514	Peerless Cleaners	$ 257.90	Seale JHS Choir & RHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
56975	Peerless Cleaners	14-5343	199-36-6249-00-924-4-99-0-00	Cleaning fees-Jr. High Choir dresses	$ 63.16
56975	Peerless Cleaners	14-5343	199-36-6249-00-924-4-99-0-00	cleaning fees-Jr. High Boys Choir Tuxedo pants	$ 6.80
56975	Peerless Cleaners	14-5343	199-36-6249-00-924-4-99-0-00	cleaning fees-Jr. High Boys' choir tuxedo shirts	$ 16.84
56976	Peerless Cleaners	14-4959	199-36-6249-00-926-4-99-0-00	choir formal cleaning fee	$ 89.11
56976	Peerless Cleaners	14-4959	199-36-6249-00-926-4-99-0-00	Choir tuxedo cleaning fees	$ 42.77
56976	Peerless Cleaners	14-4959	199-36-6249-00-926-4-99-0-00	Choir tuxedo shirt cleaning fee	$ 39.22
Subtotal					**$ 257.90**

Voucher Number	Vendor	Amount	
060514	Pitney Bowes (Box 371887)	$ 200.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
580309	Pitney Bowes Inc (Box 371896))	14-6041	199-41-6399-00-945-4-99-0-00	Equipment Maintenance, DL 100 letter opener	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount	
060514	Pizza Hut (Alice)	$ 86.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Ticket #1	Pizza Hut (Robstown)	14-5642	865-36-6499-30-103-4-99-0-00	4th Grade Graduation Social June 3, 2014	$ 66.00
Ticket #1	Pizza Hut (Robstown)	14-5642	865-36-6499-30-103-4-99-0-00	2 Beef Pizza	$ 20.00
Subtotal					**$ 86.00**

Voucher Number	Vendor	Amount	
060514	Quill Corporation	$ 1,664.37	Career & Technology Department, Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	HP COLOR LASERJET PRO M177FW MULTIFUNCTION MACHINE	$ 269.99
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	HP 130A (CF350A) BLACK LASERJET TONER CARTRIDGE	$ 106.06
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	HP130A LASER PRINT CARTRIDGE; MAGENTA	$ 49.29
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	HP 130A CYAN ORIGINAL LASERJET TONER CARTRIDGE	$ 49.29
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	HP 126A LASERJET IMAGING DRUM	$ 69.69
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	HP 130A YELLOW ORIGINAL LASERJET TONER CARTRIDGE	$ 49.29
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	CAPTAINS CHAIRS/BLACK	$ 519.96
3118975. 3132996, 3172118	Quill Corporation	14-5915	199-21-6399-01-001-4-22-0-00	DURACELL SIZE AA BATTERIES	$ 59.96
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	Allegro Economy Belts; Black, Back support, x-large	$ 54.64
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	Allegro Economy Belts; Black, Back Support, Small	$ 27.32
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	KEEPER RATCHET TIE-DOWN STRAP; S HOOK ENDS; 1,200 LB CAPACITY, 14'	$ 29.14
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	KEEPER RATCHET TIE-DOWN STRAP; 5000 LB. LOAD CAPACITY, 15'	$ 26.40
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	GREAT NECK PROFESSIONAL QUALITY TOOLS; 110 HOME&OFFICE TOOL, KIT, BLACK PLASTIC CASE.	$ 60.11
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	FIRST AID ONLY, FIRST AID KITS; FOR 25 PEOPLE, 106 PIECES, METAL CASE	$ 101.10
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	Ambitex Synthetic Vinyl gloves; multi purpose, large	$ 13.65
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	ANSELL TOUCH N TUFF NITRILE POWDER FREE GLOVES; SMALL	$ 36.42
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	EMERGENCY PREPAREDNESS BUNDLE: MIDLAND DIGITAL ALL WEATHER RADIO	$ 50.99
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	ENERGIZER RUBBER LED LIGHT; LARGE	$ 6.55
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	DURACELL ALKALINE "AA" BATTERIES; 8-PACK	$ 7.59
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	3M DUCT TAPE; VINYL; 2"X50 YDS.	$ 7.36
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	GLADE FORCE FLEX TRASH BAGS; LARGE 30 GAL	$ 17.74
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	QUILL BRAND ULTIMATE WATER RESISTANT BOX	$ 22.89
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	STANLEY HAND TOOLS; 7-PIECE TOOL KIT	$ 25.49
3119475, 3133571, 3173862, 31699	Quill Corporation	14-5898	199-51-6319-00-001-4-99-0-00	WET ONES ANTIBACTERIAL MOIST TOWELETTES 40/TUB	$ 3.45
Subtotal					**$ 1,664.37**

Voucher Number	Vendor	Amount	
060514	Region One Education Service Center	$ 250.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
110331	Region One Education Service Center	14-5352	199-11-6411-00-001-4-11-0-00	Registration for Veronica Almendarez & Marissa Zamora attending Region One Technology Conference- May 13-1!	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount	
060514	Renaissance Learning Inc	$ 20,572.60	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-041-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) 7/1/2014-6/30/2015	$ 250.00
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-041-4-30-0-00	AR ENTERPRISE REAL TIME ALIGNMENT/RENEWAL; SR SERVICE REAL TIME SUBSCRIPTION ALIGNMEN	$ 3,864.52
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-042-4-30-0-00	AR ENTERPRISE REAL TIME ALIGNMENT/RENEWAL; SR SERVICE REAL TIME SUBSCRIPTION ALIGNMEN	$ 3,864.52
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-042-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) 7/1/2014-6/30/2015	$ 250.00
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-101-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) 7/1/2014-6/30/2015	$ 250.00
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-101-4-30-0-00	AR ENTERPRISE REAL TIME ALIGNMENT/RENEWAL; SR SERVICE REAL TIME SUBSCRIPTION ALIGNMEN	$ 3,864.52
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-103-4-30-0-00	AR ENTERPRISE REAL TIME ALIGNMENT/RENEWAL; SR SERVICE REAL TIME SUBSCRIPTION ALIGNMEN	$ 3,864.52
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-103-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) 7/1/2014-6/30/2015	$ 250.00
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-105-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) 7/1/2014-6/30/2015	$ 250.00
INV4077424, INV4077425, INV4077	Renaissance Learning Inc	14-5981	211-11-6399-00-105-4-30-0-00	AR ENTERPRISE REAL TIME ALIGNMENT/RENEWAL; SR SERVICE REAL TIME SUBSCRIPTION ALIGNMEN	$ 3,864.52

Subtotal **$ 20,572.60**

Voucher Number	Vendor	Amount		
060514	RISD Cafeteria Dept	$ 970.00		Federal Programs & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1035	RISD Cafeteria Dept	14-1420	211-11-6499-00-042-4-30-0-00	SHEET CAKE FOR OPEN HOUSE FOR ALL CAMPUSES	$ 40.00
1035	RISD Cafeteria Dept	14-1420	211-11-6499-00-101-4-30-0-00	SHEET CAKE FOR OPEN HOUSE FOR ALL CAMPUSES	$ 40.00
1035	RISD Cafeteria Dept	14-1420	211-11-6499-00-103-4-30-0-00	SHEET CAKE FOR OPEN HOUSE FOR ALL CAMPUSES	$ 40.00
1035	RISD Cafeteria Dept	14-1420	211-11-6499-00-105-4-30-0-00	SHEET CAKE FOR OPEN HOUSE FOR ALL CAMPUSES	$ 40.00
1037	RISD Cafeteria Dept	14-1709	211-21-6499-00-934-4-24-0-00	water, 16 oz, cs/24 count	$ 10.00
1037	RISD Cafeteria Dept	14-1709	211-21-6499-00-934-4-24-0-00	assorted snacks for 50	$ 25.00
1036	RISD Cafeteria Dept	14-3368	211-21-6499-00-934-4-24-0-00	BOTTLED WATER AND ASSORTED SNACKS	$ 230.00
1038	RISD Cafeteria Dept	14-4841	211-21-6499-00-934-4-24-0-00	WATER 16 OZ., CASE/24 COUNT	$ 30.00
1034	RISD Cafeteria Dept	14-1320	211-21-6499-00-934-4-24-0-00	WATER 16 OZ., CS/24 COUNT	$ 10.00
1034	RISD Cafeteria Dept	14-1320	211-21-6499-00-934-4-24-0-00	ASSORTED SNACKS FOR 50	$ 25.00
1035	RISD Cafeteria Dept	14-1420	211-61-6499-00-001-4-30-0-00	SHEET CAKE FOR OPEN HOUSE FOR ALL CAMPUSES	$ 40.00
1035	RISD Cafeteria Dept	14-1420	211-61-6499-00-041-4-30-0-00	SHEET CAKE FOR OPEN HOUSE FOR ALL CAMPUSES	$ 40.00
1033	RISD Cafeteria Dept	14-4928	199-36-6499-03-001-4-99-0-00	Encumber for food at NHS Ceremonies to be held May 2014 at Robstown High School.	$ 400.00
Subtotal					**$ 970.00**

Voucher Number	Vendor	Amount		
060514	Robstown Area Development Comm	$ 400.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140423	Robstown Area Development Comm	14-0423	199-41-6499-00-945-4-99-0-00	For the 2014 RADC 18th Annual Banquet at the Crossroads of Texas	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount		
060514	Rodriguez, Norma R	$ 25.60		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
060514	Rodriguez, Norma R		199-21-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 5/22/14 for Special Ed. Director's Meeting	$ 25.60
Subtotal					**$ 25.60**

Voucher Number	Vendor	Amount		
060514	Romeo Music LLC	$ 1,476.00		Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
15421	Romeo Music LLC	14-5719	199-36-6399-00-925-4-99-0-00	MiPro Ma-708	$ 1,476.00
Subtotal					**$ 1,476.00**

Voucher Number	Vendor	Amount		
060514	S & J Bakery	$ 633.75		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145323	S & J Bakery	14-5923	199-11-6499-00-949-4-99-0-00	Ham & cheese kolaches for EOY breakfast	$ 262.50
145323	S & J Bakery	14-5923	199-11-6499-00-949-4-99-0-00	Pigs in a blanket	$ 146.25
145323	S & J Bakery	14-5923	199-11-6499-00-949-4-99-0-00	Mini cinnamon rolls	$ 225.00
Subtotal					**$ 633.75**

Voucher Number	Vendor	Amount		
060514	Sam's Club	$ 2,009.34		Food Service Department, Career & Technology Department, Distirct Wide Budget & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
005918	Sam's Club	14-5085	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG., COOKIES,CROISSANTS,CREAMER, COFFEE,SUC	$ 39.24
001139	Sam's Club	14-5853	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG,COOKIES,CROISSANTS,CREAMER,COFFEE,SUGA	$ 255.82
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	12 PK towels	$ 15.76
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	Members mark Vinyl gloves 2/120 count box	$ 19.52
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	Proforce Sanitizer	$ 10.56
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	90fl.oz Dawn Dish Soap	$ 33.12
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	180 loads Gain Detergent	$ 13.48
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	Clorox Case of 3	$ 8.98
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	Scrub Sponges (brite)	$ 19.36
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	Bounty Paper Towels	$ 33.96
009958	Sam's Club	14-4818	199-11-6399-00-001-4-22-0-00	Flour Sacks & 9 oz cups	$ 28.40
008824, 001680	Sam's Club	14-5662	199-11-6499-00-945-4-11-0-00	For recognition of Seale Jr. High School (Attendance) for the 5th Six Weeks	$ 407.00
001676	Sam's Club	14-5663	199-11-6499-00-945-4-11-0-00	For cookies, drinks, chips for recognition of Robstown ISD Students	$ 135.26
008118	Sam's Club	14-5307	199-11-6499-01-001-4-11-0-00	END OF COURSE CAMP; STUDENT ATTENDANCE INCENTIVES; APRL 28-MAY, 1, 2014; FOOD/SNACKS/PA	$ 988.88
Subtotal					**$ 2,009.34**

Voucher Number	Vendor	Amount	
060514	Shriver Office Supply	$ 1,131.52	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
229778-1	Shriver Office Supply	14-5746	199-11-6399-02-001-4-11-0-00	Headsets for computer	$ 113.00
229778-1	Shriver Office Supply	14-5746	199-11-6399-02-001-4-11-0-00	Wirebound notebook spirals	$ 19.80
229778-1	Shriver Office Supply	14-5746	199-11-6399-02-001-4-11-0-00	Asst. file pockets	$ 27.98
229777-1	Shriver Office Supply	14-5748	199-11-6399-02-001-4-11-0-00	Ledger folder	$ 60.00
229777-1	Shriver Office Supply	14-5748	199-11-6399-02-001-4-11-0-00	Desktop tub file	$ 35.90
229777-1	Shriver Office Supply	14-5748	199-11-6399-02-001-4-11-0-00	Desktop files-blue	$ 44.58
229777-1	Shriver Office Supply	14-5748	199-11-6399-02-001-4-11-0-00	Desktop files-putty	$ 44.58
229777-1	Shriver Office Supply	14-5748	199-11-6399-02-001-4-11-0-00	Eletric sharpener	$ 92.80
229777-1	Shriver Office Supply	14-5748	199-11-6399-02-001-4-11-0-00	Staplers	$ 29.98
229777-1	Shriver Office Supply	14-5748	199-11-6399-02-001-4-11-0-00	Wirebound student spirals	$ 19.80
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Asst. binder clips	$ 14.70
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Regeneration drawer organizer	$ 6.00
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Post it notes 1 1/2x2	$ 24.60
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Post it notes 4x6 lined	$ 51.00
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Digital camera	$ 330.00
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Kaleidoscope paper-pumpkin	$ 16.65
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Kaleidoscope paper-hot pink	$ 16.65
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Kaleidoscope paper-lime	$ 16.65
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Kaleidoscope paper-turquoise	$ 16.65
229780-0	Shriver Office Supply	14-5811	199-11-6399-02-001-4-11-0-00	Electric hole punch	$ 150.20
Subtotal					**$ 1,131.52**

Voucher Number	Vendor	Amount	
060514	Spectrum Corporation	$ 774.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0152609-IN	Spectrum Corporation	14-5808	184-36-6399-60-932-4-91-0-00	clock	$ 749.00
0152609-IN	Spectrum Corporation	14-5808	184-36-6399-60-932-4-91-0-00	freight	$ 25.00
Subtotal					**$ 774.00**

Voucher Number	Vendor	Amount	
060514	T Shirt Gallery & Sports	$ 2,042.50	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

24005	T Shirt Gallery & Sports	14-5669	184-36-6399-51-932-4-91-0-00	certificates	$ 262.50
24005	T Shirt Gallery & Sports	14-5669	184-36-6399-51-932-4-91-0-00	crown awards metals	$ 300.00
24018	T Shirt Gallery & Sports	14-5750	184-36-6399-55-932-4-91-0-00	asics z00920 kneepads	$ 405.00
24013	T Shirt Gallery & Sports	14-5751	184-36-6399-60-932-4-91-0-00	red t's	$ 129.00
24013	T Shirt Gallery & Sports	14-5751	184-36-6399-60-932-4-91-0-00	white t's	$ 104.00
24013	T Shirt Gallery & Sports	14-5751	184-36-6399-60-932-4-91-0-00	red t's sub varsity	$ 129.00
24013	T Shirt Gallery & Sports	14-5751	184-36-6399-60-932-4-91-0-00	whtie t's	$ 104.00
24016	T Shirt Gallery & Sports	14-5809	184-36-6399-60-932-4-91-0-00	compression tee plain white	$ 304.50
24016	T Shirt Gallery & Sports	14-5809	184-36-6399-60-932-4-91-0-00	compression tee	$ 304.50
Subtotal					**$ 2,042.50**

Voucher Number	Vendor	Amount	
060514	TCASE	$ 350.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
200004066	TCASE	14-5487	199-21-6411-10-933-4-23-0-00	encumbering for registration fo Norma R. Rodriguez attending the 2014 TCASE INTERACTIVE Conf. on July 14-17	$ 350.00
Subtotal					**$ 350.00**

Voucher Number	Vendor	Amount	
060514	Texas A&M Kingsville (700 University Blvd)	$ 1,500.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145919	Texas A&M Kingsville (700 University Blvd)	14-5919	199-11-6499-03-001-4-11-0-00	Flint Hills Scholarship -Victoria Longoria	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
060514	Texas State Aquarium	$ 195.75	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145865	Texas State Aquarium	14-5865	865-36-6499-30-103-4-99-0-00	PK - 1st Graders - End of the Year Perfect Attendance Incentive Trip - June 6, 2014	$ 195.75
Subtotal					**$ 195.75**

Voucher Number	Vendor	Amount	
060514	Time Warner Cable	$ 290.84	Technology Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 087 0020888-6/14	Time Warner Cable	14-0297	199-51-6256-00-940-4-99-0-00	INTERNET SERVICES-2242X10%/JUNE	$ 224.20
8260 18 087 0047014-6/14	Time Warner Cable	14-2459	199-51-6256-00-945-4-99-0-00	For cable services for Central Office	$ 66.64
Subtotal					**$ 290.84**

Voucher Number	Vendor	Amount	
060514	Toshiba Financial Svcs	$ 309.83	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41442741	Toshiba Financial Svcs	14-2928	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital#42480 for the month of June	$ 309.83
Subtotal					**$ 309.83**

Voucher Number	Vendor	Amount	
060514	United States Postal Service	$ 100.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

20297644-FP	United States Postal Service	14-5971	212-11-6499-00-001-4-24-0-00	POSTAGE FOR LETTERS GOING OUT TO ALL RISD MIGRANT STUDENTS.	$ 50.00
20297644-FP	United States Postal Service	14-5971	212-11-6499-00-041-4-24-0-00	POSTAGE FOR LETTERS GOING OUT TO ALL RISD MIGRANT STUDENTS.	$ 25.00
20297644-FP	United States Postal Service	14-5971	212-11-6499-00-042-4-24-0-00	POSTAGE FOR LETTERS GOING OUT TO ALL RISD MIGRANT STUDENTS.	$ 25.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
060514	Villarreal, Lorene	$ 9,145.31	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Invoice # 5	Villarreal, Lorene	14-3913	199-13-6291-00-945-4-11-0-00	For consultant services for Driscoll Elementary School	$ 2,768.01
Invoice # 5	Villarreal, Lorene	14-3913	199-13-6291-00-945-4-11-0-00	Lodging	$ 298.65
Invoice # 5-	Villarreal, Lorene	14-4609	199-13-6291-00-945-4-11-0-00	For consultant services for the following campus:	$ 1,300.00
Invoice # 6	Villarreal, Lorene	14-4610	199-13-6291-00-945-4-11-0-00	For consultant services for the following campus:	$ 896.00
Invoice # 5--	Villarreal, Lorene	14-3960	199-13-6291-00-945-4-11-0-00	For consultant services for Seale Jr. High School	$ 2,582.65
Invoice # 5---	Villarreal, Lorene	14-4611	199-13-6291-00-945-4-11-0-00	For consultant services for the following campus:	$ 1,300.00
Subtotal					**$ 9,145.31**

Voucher Number	Vendor	Amount	
060514	Wal-Mart	$ 497.47	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000786	Wal-Mart	14-5209	212-11-6399-02-001-4-24-0-00	Clothing for RHS Migrant Student.	$ 98.44
004083	Wal-Mart	14-4953	212-11-6399-02-041-4-24-0-00	Clothing for Seale Migrant Student.	$ 99.71
005768	Wal-Mart	14-5202	212-32-6399-00-934-4-24-0-00	Supplies, materials, for the Migrant children enrolled in Early Childhood Stepping Stones Program.	$ 299.32
Subtotal					**$ 497.47**

Voucher Number	Vendor	Amount	
060514	Wal-Mart (Adm)	$ 646.44	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
004082	Wal-Mart (Federal)	14-1271	212-11-6399-02-001-4-24-0-00	CLOTHING FOR RHS MIGRANT STUDENT	$ 97.68
005157	Wal-Mart (Federal)	14-1273	212-11-6399-02-001-4-24-0-00	CLOTHING FOR RHS MIGRANT STUDENT	$ 100.00
007409	Wal-Mart (Federal)	14-1356	212-11-6399-02-001-4-24-0-00	CLOTHING FOR RHS MIGRANT STUDENT.	$ 100.00
003960	Wal-Mart (Federal)	14-1366	212-11-6399-02-042-4-24-0-00	CLOTHING FOR ORTIZ MIGRANT STUDENT	$ 75.00
004113	Wal-Mart (Federal)	14-1388	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO 4TH GRADE MIGRANT STUDENT	$ 73.76
002963	Wal-Mart (Federal)	14-1408	212-11-6399-02-103-4-24-0-00	CLOTHING FOR LOTSPEICH PK-3RD GRADE MIGRANT STUDENT	$ 50.00
004114	Wal-Mart (Federal)	14-1518	212-11-6399-02-103-4-24-0-00	CLOTHING FOR LOTSPEICH PK-3RD GRADE MIGRANT STUDENT	$ 50.00
003957	Wal-Mart (Federal)	14-1529	212-11-6399-02-105-4-24-0-00	CLOTHING FOR ROBERT DRISCOLL PK-3RD GRADE MIGRANT STUDENT	$ 50.00
003958	Wal-Mart (Federal)	14-1530	212-11-6399-02-105-4-24-0-00	CLOTHING FOR ROBERT DRISCOLL PK-3RD GRADE MIGRANT STUDENT	$ 50.00
Subtotal					**$ 646.44**

Voucher Number	Vendor	Amount	
060514	Whataburger (Acct Dept)	$ 167.82	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
830650	Whataburger (Acct Dept)	14-5739	199-11-6412-02-001-4-11-0-00	Meals for CAC students while attending field trip to Hospital in May	$ 167.82
Subtotal					**$ 167.82**

Voucher Number	Vendor	Amount	
060514	Xerox(PO Box 731892)	$ 4,073.54	Athletic's Department, Seale JHS, Robstown HS, Business Office, RISD Print Shop, Seale JHS Band, RHS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
074277920	Xerox(PO Box 731892)	14-0193	184-36-6249-60-932-4-91-0-00	Maintenance on xerox wc5325p (June)	$ 42.10

074277920	Xerox(PO Box 731892)	14-0193	184-36-6269-60-932-4-91-0-00	rental	$	113.27
074277914	Xerox(PO Box 731892)	14-2349	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT ON XEROX MACHINE FOR THE MONTH OF JUNE (WTM-788485)	$	204.32
074277923	Xerox(PO Box 731892)	14-1123	199-11-6249-00-101-4-11-0-00	Maintancae fee for the month of June 2014.	$	55.50
074277918	Xerox(PO Box 731892)	14-0956	199-11-6249-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE9873763 located at Credit Academy for the month of June 2014.	$	58.50
074277919	Xerox(PO Box 731892)	14-1059	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in RM 11 for the month of June 2014.	$	42.10
074277914	Xerox(PO Box 731892)	14-2349	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF JUNE (WTM-788485)	$	296.72
074277923	Xerox(PO Box 731892)	14-1123	199-11-6269-00-101-4-11-0-00	Rental fee on copier Serial# AE71122510 for the month of June 2014.	$	102.14
074277922	Xerox(PO Box 731892)	14-2903	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#XEH002997 for the month of June	$	234.74
074277918	Xerox(PO Box 731892)	14-0956	199-11-6269-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE9873763 located at Credit Academy for the month of June 2014.	$	137.42
074277919	Xerox(PO Box 731892)	14-1059	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in RM 11 for the month of June 2014.	$	112.23
074277923	Xerox(PO Box 731892)	14-1123	199-11-6499-00-101-4-11-0-00	Overage fee for the month of June 2014.	$	3.09
074277919	Xerox(PO Box 731892)	14-1059	199-11-6499-01-001-4-11-0-00	overage on copies	$	8.74
074277918	Xerox(PO Box 731892)	14-0956	199-11-6499-02-001-4-11-0-00	Overage charge	$	3.30
074277912	Xerox(PO Box 731892)	14-1556	199-11-6499-72-001-4-22-0-00	OVERAGE/JUNE	$	232.19
074277917	Xerox(PO Box 731892)	14-1930	199-21-6249-01-001-4-22-0-00	JUNE MAINT./REPAIR/OVERAGES FOR XEROX MACHINE SERAIL # AE9-209461	$	147.25
074277917	Xerox(PO Box 731892)	14-1930	199-21-6269-01-001-4-22-0-00	REPAIR	$	55.00
074277917	Xerox(PO Box 731892)	14-1930	199-21-6499-01-001-4-22-0-00	OVERAGES	$	23.28
074277922	Xerox(PO Box 731892)	14-2903	199-23-6249-00-105-4-99-0-00	Maintenance and repair for copier Serial#XEH002997 for the month of June	$	98.00
074277921	Xerox(PO Box 731892)	14-0598	199-31-6249-25-001-4-99-0-00	Lease Purchase on Xerox Copier Serial#AE920988 located in Counselor Office for the month of June 2014.	$	122.50
074277908	Xerox(PO Box 731892)	14-4002	199-31-6249-25-041-4-99-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF JUNE (XEH-003049)	$	59.60
074277908	Xerox(PO Box 731892)	14-4002	199-31-6269-00-041-4-99-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF JUNE (XEH-003049)	$	227.12
074277921	Xerox(PO Box 731892)	14-0598	199-31-6269-25-001-4-99-0-00	Lease Purchase on Xerox Copier Serial#AE920988 located in Counselor Office for the month of June 2014.	$	169.06
074277907	Xerox(PO Box 731892)	14-4163	199-36-6269-00-923-4-99-0-00	June Renewal Payment	$	156.65
074277916	Xerox(PO Box 731892)	14-3855	199-36-6269-00-925-4-99-0-00	June Renewal Payment	$	221.96
074277909	Xerox(PO Box 731892)	14-0856	199-41-6249-00-730-4-99-0-00	6/2014 Maintenance/Rental/Overages for RFX-354839	$	99.00
074277909	Xerox(PO Box 731892)	14-0856	199-41-6269-00-730-4-99-0-00	6/2014 Maintenance/Rental/Overages for RFX-354839	$	377.31
074277909	Xerox(PO Box 731892)	14-0856	199-41-6499-00-945-4-99-0-00	6/2014 Maintenance/Rental/Overages for RFX-354839	$	125.08
074277912	Xerox(PO Box 731892)	14-1556	752-11-6249-00-001-4-22-0-00	MAINTENCE/JUNE	$	198.00
074277912	Xerox(PO Box 731892)	14-1556	752-11-6269-00-001-4-22-0-00	RENTAL/ JUNE	$	347.37
Subtotal					**$**	**4,073.54**

Voucher Number	Vendor	Amount		
060514-1	CC Hurricane Alley Ltd	$ 1,305.00		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145921	CC Hurricane Alley Ltd	14-5921	865-36-6499-66-105-4-99-0-00	END OF THE YEAR FUN DAY OUTING FOR HONOR ROLL STUDENTS 6/10/2014. LEAVING AT 10 AM AND R	$	1,305.00
Subtotal					**$**	**1,305.00**

Voucher Number	Vendor	Amount		
060514-1	Texas A&M Kingsville (700 University Blvd)	$ 1,500.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145920-2	Texas A&M Kingsville (700 University Blvd)	14-5920	199-11-6499-03-001-4-11-0-00	Flint Hills Scholarship -Avery Brionez	$	1,500.00
Subtotal					**$**	**1,500.00**

Voucher Number	Vendor	Amount		
060514-1	Texas State Aquarium	$ 311.75		Robert Driscolll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145892	Texas State Aquarium	14-5892	865-36-6499-66-105-4-99-0-00	END OF THE YEAR FUN DAY OUTING FOR PERFECT ATTENDANCE PK,K,1ST for 6/6/2014	$	145.00
145892	Texas State Aquarium	14-5892	865-36-6499-66-105-4-99-0-00	Additional Tickets for Perfect Attendance PK, K, 1st for 6/6/14	$	166.75
Subtotal					**$**	**311.75**

Voucher Number	Vendor	Amount		
061214	A & C Fire Equipment Co	$ 2,969.50		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
52481	A & C Fire Equipment Co	14-5969	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR THE INSPECTION OF DISTRICT WIDE FIRE EXTINGUISHERS	$ 2,969.50
Subtotal					**$ 2,969.50**

Voucher Number	Vendor	Amount	
061214	Absolute Waste Acquisitions, Inc.	$ 1,316.76	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
318951	Absolute Waste Acquisitions, Inc.	14-0844	199-51-6259-00-945-4-99-0-00	Charges for Hauling of RHS Trash to Landfill for 6/2014	$ 1,316.76
Subtotal					**$ 1,316.76**

Voucher Number	Vendor	Amount	
061214	Acosta, Ramon	$ 762.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145098	Acosta, Ramon	14-5098	199-52-6291-00-929-4-99-0-00	RHS Security 5/22, 5/27, 5/28, 6/2, 6/3/14 for 27 hrs., Oritz 5/27, 5/28/14 for 3..5 hrs	$ 762.50
Subtotal					**$ 762.50**

Voucher Number	Vendor	Amount	
061214	Advanced Filtration Products	$ 2,369.38	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0000105128	Advanced Filtration Products	14-4135	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR A/C FILTERS FOR ROBERT DRISCOLL	$ 607.71
0000106125, 0000105127	Advanced Filtration Products	14-4155	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR A/C FILTERS FOR ORTIZ	$ 1,032.70
0000105123, 0000105124	Advanced Filtration Products	14-0998	199-51-6319-83-936-4-99-0-00	PURCHASE A/C FILTERS FOR HATTIE MARTIN	$ 728.97
Subtotal					**$ 2,369.38**

Voucher Number	Vendor	Amount	
061214	Alarm Security & Contracting	$ 1,045.85	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143203	Alarm Security & Contracting	14-3203	199-51-6249-88-936-4-99-0-00	MAY MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$ 1,045.85
Subtotal					**$ 1,045.85**

Voucher Number	Vendor	Amount	
061214	Alberto G. Guerra	$ 2,500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#(100)	Alberto G. Guerra	14-6089	199-13-6291-00-945-4-11-0-00	For consultant work for RISD from June 9-11, 2014	$ 2,500.00
Subtotal					**$ 2,500.00**

Voucher Number	Vendor	Amount	
061214	Alice Newspapers Inc	$ 460.00	Federal Programs, Curriculum Office & Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
AD # 95273	Alice Newspapers Inc	14-4997	211-11-6499-00-101-4-30-0-00	1/8 PAGE AD FOR PRE-K REGISTRATION FOR LOTSPEICH, SAN PEDRO, & DRISCOLL FOR NEWSPAPER I	$ 43.33
AD # 95273	Alice Newspapers Inc	14-4997	211-11-6499-00-103-4-30-0-00	1/8 PAGE AD FOR PRE-K REGISTRATION FOR LOTSPEICH, SAN PEDRO, & DRISCOLL FOR NEWSPAPER I	$ 43.33
AD # 95273	Alice Newspapers Inc	14-4997	211-11-6499-00-105-4-30-0-00	1/8 PAGE AD FOR PRE-K REGISTRATION FOR LOTSPEICH, SAN PEDRO, & DRISCOLL FOR NEWSPAPER I	$ 43.34
Ad # 102582	Alice Newspapers Inc	14-5789	199-11-6499-00-949-4-99-0-00	Advertisement for credit by exam.	$ 210.00
Ad # 103102	Alice Newspapers Inc	14-5514	199-31-6499-00-959-4-99-0-00	Credit by exam advertising for May testing.	$ 120.00

Subtotal					**$ 460.00**

Voucher Number	Vendor	Amount			
061214	American Contracting USA Inc.	$ 73,959.97		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Application # 1	American Contracting USA Inc.	14-6091	669-81-6629-00-945-4-99-0-00	14.14 Robstown ISD High School 800 Wing roofing-Application and Certificate for Payment # 1 from the General C	$ 73,959.97
Subtotal					**$ 73,959.97**

Voucher Number	Vendor	Amount			
061214	American Glassmasters	$ 790.13		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
23806, 23809	American Glassmasters	14-5105	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 529.75
23808	American Glassmasters	14-5586	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 260.38
Subtotal					**$ 790.13**

Voucher Number	Vendor	Amount			
061214	Armstrong, Jordan	$ 100.00		Police Security Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144568	Armstrong, Jordan	14-4568	199-52-6291-00-929-4-99-0-00	RHS Security 6/6, 6/7/14 for 4 hrs.	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount			
061214	Baudville	$ 125.10		Curriculum Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
2699551, 2700489	Baudville	14-5431	199-11-6499-00-949-4-99-0-00	Certificate folders	$ 59.75
2699551, 2700489	Baudville	14-5431	199-11-6499-00-949-4-99-0-00	Certificate ribbon	$ 10.95
2699551, 2700489	Baudville	14-5431	199-11-6499-00-949-4-99-0-00	Certificate paper	$ 32.95
2699551, 2700489	Baudville	14-5431	199-11-6499-00-949-4-99-0-00	Certificate seals	$ 10.95
2699551, 2700489	Baudville	14-5431	199-11-6499-00-949-4-99-0-00	Shipping	$ 10.50
Subtotal					**$ 125.10**

Voucher Number	Vendor	Amount			
061214	Benjamin, Michele R	$ 48.99		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
060614	Benjamin, Michele R		199-11-6411-10-041-4-23-0-00	Reimbursement for In-District from Office/Campus/Office from 5/1-30/14	$ 48.99
Subtotal					**$ 48.99**

Voucher Number	Vendor	Amount			
061214	Best Western Plus Austin City Hotel	$ 160.99		Athletic's Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Confirmaton # 316715072	Best Western Plus Austin City Hotel	14-5622	184-36-6411-60-932-4-91-0-00	Hotel reservations for Valerie Villarreal and Mary Helen Flores for June 14th to attend the Art of Coaching Volleybal	$ 160.99
Subtotal					**$ 160.99**

Voucher Number	Vendor	Amount

061214	Boulden Publishing	$ 177.86	Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	THE LAST GOODBYE	$ 24.75
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	ANGER MANAGEMENT-COOL IT!	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	HATE TO TELL YOU, BUT YOU'RE A BULLY!	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	GOT THE BULLY BLUES	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	WHO'S CHEATING WHOM?	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	DON'T SHOUT TALK IT OUT!	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	DIVORCE & SEPARATION	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	I LOST SOMEONE I LOVE	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	STRESS LESS	$ 11.99
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	FIRE IN MY HEART, ICE IN MY VEINS.	$ 49.75
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	Shipping	$ 17.04
100511	Boulden Publishing	14-5868	199-36-6399-00-001-4-99-0-00	Discount	$ (9.60)
Subtotal					**$ 177.86**

Voucher Number	Vendor	Amount	
061214	BSN Sports	$ 5,440.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
96112552	BSN Sports	14-5956	184-36-6399-60-932-4-91-0-00	jugs curveball pitching machine	$ 2,400.00
96112552	BSN Sports	14-5956	184-36-6399-60-932-4-91-0-00	professional l screen	$ 1,455.00
96112552	BSN Sports	14-5956	184-36-6399-60-932-4-91-0-00	pro base fungo screen 10x10	$ 970.00
96112552	BSN Sports	14-5956	184-36-6399-60-932-4-91-0-00	pro base tri fold screen 8x16	$ 615.00
Subtotal					**$ 5,440.00**

Voucher Number	Vendor	Amount	
061214	Burmax	$ 158.25	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
639587-00	Burmax	14-5523	199-11-6399-70-001-4-22-0-00	8PC HAIR DESIGN PENCIL SETS	$ 15.98
639587-00	Burmax	14-5523	199-11-6399-70-001-4-22-0-00	GRAPE SEED EXTRACT PEEL OFF MASQUE	$ 21.90
639587-00	Burmax	14-5523	199-11-6399-72-001-4-22-0-00	Shipping	$ 20.95
639587-00	Burmax	14-5523	199-11-6399-74-001-4-22-0-00	GRAPE SEED EXTRACT PEEL OFF MASQUE	$ 4.77
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	GRAPE SEED EXTRACT PEEL OFF MASQUE	$ 1.83
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	7" ORANGEWOOD STICKS	$ 23.45
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	NAIL ART BRUSH SET	$ 8.08
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	32 PC WHITE BUFFING BLOCKS DISPLAY	$ 12.15
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	REPLACEMENT NAIL TIPS	$ 21.60
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	LARGE RHINESTONE CONTAINER	$ 6.00
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	2 GRAM NAIL GLUE	$ 17.50
639587-00	Burmax	14-5523	199-11-6399-75-001-4-22-0-00	Nail ART Brush Set	$ 4.04
Subtotal					**$ 158.25**

Voucher Number	Vendor	Amount	
061214	Cambium Learning Inc	$ 2,172.50	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI 1275293	Cambium Learning Inc	14-4888	199-11-6399-00-103-4-30-0-00	VMath Level D student Math Pack-TX (CIP Goal#10; pg. 9 & 10; Initiative: Academic Achievement)	$ 1,975.00
RI 1275293	Cambium Learning Inc	14-4888	199-11-6399-00-103-4-30-0-00	Shipping	$ 197.50
Subtotal					**$ 2,172.50**

Voucher Number	Vendor	Amount	
061214	CDW Government	$ 18,204.49	Robstown High School, Superintendent's Office, District Wide Budget & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
MC10915	CDW Government	14-5613	199-11-6399-10-001-4-11-0-00	Logitech HD Webcam C310	$ 47.87
MC10915	CDW Government	14-5613	199-11-6399-10-001-4-11-0-00	DYMO Labelwriter 450 Turbo	$ 99.99
MH39237	CDW Government	14-6039	199-41-6399-00-701-4-99-0-00	HP131A - YELLOW TONER	$ 84.36
MH39237	CDW Government	14-6039	199-41-6399-00-701-4-99-0-00	HP131a YELLOW TONER	$ 84.36
MH39237	CDW Government	14-6039	199-41-6399-00-701-4-99-0-00	CYAN CF211A	$ 84.36
MH39237	CDW Government	14-6039	199-41-6399-00-702-4-99-0-00	hp 131a cYAN	$ 84.36
MH39237	CDW Government	14-6039	199-41-6399-00-702-4-99-0-00	HP 131a MAGNETA TONER	$ 84.36
MH39237	CDW Government	14-6039	199-41-6399-00-702-4-99-0-00	FOR INK CATRIDGES FOR THE SUPERINTENDENT'S OFFICE BLACK TONER	$ 66.66
LS09179, LT43584, LS77890, LW24	CDW Government	14-5607	199-41-6399-00-945-4-99-0-00	Canon XFA20 HD Pro	$ 1,939.03
LS09179, LT43584, LS77890, LW24	CDW Government	14-5607	199-41-6399-00-945-4-99-0-00	Canon WM-V1 Wireless Microphone	$ 212.86
LS09179, LT43584, LS77890, LW24	CDW Government	14-5607	199-41-6399-00-945-4-99-0-00	Canon Soft Case SC-2000	$ 53.19
LS09179, LT43584, LS77890, LW24	CDW Government	14-5607	199-41-6399-00-945-4-99-0-00	Canon Deluxe Tripod 300	$ 31.03
LS09179, LT43584, LS77890, LW24	CDW Government	14-5607	199-41-6399-00-945-4-99-0-00	Prod Prem CS6 L3	$ 334.96
LS09179, LT43584, LS77890, LW24	CDW Government	14-5607	199-41-6399-00-945-4-99-0-00	ADO CS6 Prod Prem Med Win	$ 17.10
MH82551	CDW Government	14-2092	199-53-6399-00-940-4-99-0-00	ENCUMBER FOR INTERNET MICROSOFT CORE CAL / MICROSOFT OFFICE PROFESSIONAL PLUS -license	$ 14,980.00
Subtotal					**$ 18,204.49**

Voucher Number	Vendor	Amount	
061214	Coastal A D S	$ 307.20	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122510	Coastal A D S	14-5965	199-51-6319-84-936-4-99-0-00	PUECHASE CEILING TILES FOR DISTRICT WIDE REPAIRS	$ 307.20
Subtotal					**$ 307.20**

Voucher Number	Vendor	Amount	
061214	College Board AP	$ 990.00	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
445900-	College Board AP	14-4267	199-11-6291-00-001-4-21-0-00	Scoring of AP exams at RHS (DIP Goal#1; Academic Achievement; obj. GT pg. 50)	$ 990.00
Subtotal					**$ 990.00**

Voucher Number	Vendor	Amount	
061214	Corpus Christi Freightliner	$ 843.80	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PC020209282:01	Corpus Christi Freightliner	14-5973	199-34-6319-00-931-4-99-0-00	PURCHASE BRAKE DRUMS FOR BUS #25 AND #26	$ 843.80
Subtotal					**$ 843.80**

Voucher Number	Vendor	Amount	
061214	Corpus Christi Produce Co Inc	$ 10,405.29	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Corpus Christi Produce Co Inc	14-4723	101-35-6341-00-001-4-99-0-00	FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 1,500.03
061214-	Corpus Christi Produce Co Inc	14-3177	101-35-6341-00-001-4-99-0-00	COMMODITY PROCESSED CLX DULX CHICKEN 10 CASES $44.73 TENDERLION 54 CASES $44.73 CHICKEI	$ 270.58
061214-	Corpus Christi Produce Co Inc	14-3177	101-35-6341-00-041-4-99-0-00	COMMODITY PROCESSED CLX DULX CHICKEN 10 CASES $44.73 TENDERLION 54 CASES $44.73 CHICKEI	$ 207.06
061214	Corpus Christi Produce Co Inc	14-4723	101-35-6341-00-041-4-99-0-00	FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 1,500.03
061214	Corpus Christi Produce Co Inc	14-4723	101-35-6341-00-042-4-99-0-00	FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 900.06
061214-	Corpus Christi Produce Co Inc	14-3177	101-35-6341-00-042-4-99-0-00	COMMODITY PROCESSED CLX DULX CHICKEN 10 CASES $44.73 TENDERLION 54 CASES $44.73 CHICKEI	$ 1,057.41
061214-	Corpus Christi Produce Co Inc	14-3177	101-35-6341-00-101-4-99-0-00	COMMODITY PROCESSED CLX DULX CHICKEN 10 CASES $44.73 TENDERLION 54 CASES $44.73 CHICKEI	$ 171.76
061214	Corpus Christi Produce Co Inc	14-4723	101-35-6341-00-101-4-99-0-00	FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 800.10
061214	Corpus Christi Produce Co Inc	14-4723	101-35-6341-00-103-4-99-0-00	FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 800.10
061214-	Corpus Christi Produce Co Inc	14-3177	101-35-6341-00-103-4-99-0-00	COMMODITY PROCESSED CLX DULX CHICKEN 10 CASES $44.73 TENDERLION 54 CASES $44.73 CHICKEI	$ 421.50

061214-	Corpus Christi Produce Co Inc	14-3177	101-35-6341-00-105-4-99-0-00	COMMODITY PROCESSED CLX DULX CHICKEN 10 CASES $44.73 TENDERLION 54 CASES $44.73 CHICKEI	$	1,276.98
061214	Corpus Christi Produce Co Inc	14-4723	101-35-6341-00-105-4-99-0-00	FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$	1,499.68
Subtotal					**$**	**10,405.29**

Voucher Number	Vendor	Amount	
061214	Corpus Christi Stamp Works	$ 485.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
17671	Corpus Christi Stamp Works	14-1079	199-51-6319-89-936-4-99-0-00	PURCHASE PARKING AND SAFETY SIGNS FOR DISTRICT WIDE	$	485.00
Subtotal					**$**	**485.00**

Voucher Number	Vendor	Amount	
061214	Cueva, Laura	$ 62.42	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
061214	Cueva, Laura		199-13-6411-00-945-4-11-0-00	Reimbursement for Meals to Edinburg on 5/19-21/14 for PLC Institute	$	62.42
Subtotal					**$**	**62.42**

Voucher Number	Vendor	Amount	
061214	Daikin Applied	$ 559.95	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3010376	Daikin Applied	14-4860	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$	559.95
Subtotal					**$**	**559.95**

Voucher Number	Vendor	Amount	
061214	Damien Landscaping	$ 1,250.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1005	Damien Landscaping	14-6071	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOL DISTRICT	$	1,250.00
Subtotal					**$**	**1,250.00**

Voucher Number	Vendor	Amount	
061214	De Alejandro, Roland Jr.	$ 27.47	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
061214	De Alejandro, Roland Jr.		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Tomball, Tx on 6/5/14 for Velecity Pitching Clinic	$	27.47
Subtotal					**$**	**27.47**

Voucher Number	Vendor	Amount	
061214	DEMCO	$ 1,355.00	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
5316743-2	DEMCO	14-5595	199-53-6399-00-940-4-99-0-00	BLACK	$	114.00
5316743-2	DEMCO	14-5595	199-53-6399-00-940-4-99-0-00	DAISY	$	19.00
5316743-2	DEMCO	14-5595	199-53-6399-00-940-4-99-0-00	DESLTOP SYSTEM	$	72.00
5316743-2	DEMCO	14-5595	199-53-6399-00-940-4-99-0-00	GREY-MISTS TABLE	$	994.00
5316743-2	DEMCO	14-5595	199-53-6399-00-940-4-99-0-00	Shipping	$	156.00
Subtotal					**$**	**1,355.00**

Voucher Number	Vendor	Amount		
061214	Dutch Glo	$ 269.50	Food Service Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25300-2	Dutch Glo	14-2672	101-35-6342-00-001-4-99-0-00	SALT SOFTNER AND LEASE FEE	$ 44.90
25300-2	Dutch Glo	14-2672	101-35-6342-00-041-4-99-0-00	SALT SOFTNER AND LEASE FEE	$ 44.89
25300-2	Dutch Glo	14-2672	101-35-6342-00-042-4-99-0-00	SALT SOFTNER AND LEASE FEE	$ 44.91
25300-2	Dutch Glo	14-2672	101-35-6342-00-101-4-99-0-00	SALT SOFTNER AND LEASE FEE	$ 44.90
25300-2	Dutch Glo	14-2672	101-35-6342-00-103-4-99-0-00	SALT SOFTNER AND LEASE FEE	$ 44.89
25300-2	Dutch Glo	14-2672	101-35-6342-00-105-4-99-0-00	SALT SOFTNER AND LEASE FEE	$ 45.01
Subtotal					**$ 269.50**

Voucher Number	Vendor	Amount		
061214	Education Service Center (Corpus)	$ 80.00	Ortiz Intermediate School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064260	Education Service Center (Corpus)	14-4623	199-23-6411-00-042-4-99-0-00	registration for Workshop #1244736 "Making ISS Really the Last Resort" April 29, 2014 for Julio Rangel and Laura	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount		
061214	ESC 2 (PR)	$ 900.00	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064261	ESC 2 (PR)	14-4962	211-23-6411-00-103-4-30-0-00	Register Velma Barrera & Sylvia Benavidez	$ 150.00
064261	ESC 2 (PR)	14-4962	211-23-6411-00-105-4-30-0-00	Register Velma Barrera & Sylvia Benavidez	$ 150.00
064261	ESC 2 (PR)	14-4962	263-21-6411-00-934-4-24-0-00	REGISTER YOLANDA REYNA FOR WORKSHOP #1259495 ELLS IN TEXAS, WHAT ADMINISTRATORS NEED	$ 150.00
064261	ESC 2 (PR)	14-4962	263-23-6411-00-042-4-24-0-00	REGISTER HECTOR LANDIN, LAURA CUEVA, & HELIDORO CUEVA FOR WORKSHOP #1259495 ELLS IN TE	$ 150.00
064261	ESC 2 (PR)	14-4962	263-23-6411-00-103-4-24-0-00	REGISTER HECTOR LANDIN, LAURA CUEVA, & HELIDORO CUEVA FOR WORKSHOP #1259495 ELLS IN TE	$ 300.00
Subtotal					**$ 900.00**

Voucher Number	Vendor	Amount		
061214	ETA hand2mind	$ 1,586.48	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	BASE TEN BLOCKS CLASS SET YELLOW PLASTIC	$ 175.92
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	FLASH CARDS ADDITION 0-10 78 CARDS	$ 33.36
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	FLASHCARDS SUBTRACTION 0-10 78 CARDS	$ 33.36
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	HUNDREDS BOARDS SET OF 10	$ 25.44
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	TRANSPARENT COUNTERS CLASSROOM BASICS KIT	$ 185.44
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	DOT DICE CLASSROOM BASICS KIT	$ 47.92
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	MEDIUM POINT DRY ERASE MARKERS KIT	$ 143.92
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	BUCKET OF MONEY	$ 178.92
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	LINKING CUBES ASSORTED COLORS SET OF 1000	$ 113.52
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	LIQUID MEASURING PITCHERS	$ 63.68
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	PET COUNTERS SET OF 72	$ 94.92
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	MEASURING PITCHER 1000 ML	$ 31.80
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	HUNDRED NUMBER POCKET CHART	$ 59.80
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	PATTERN MARKERS FOR THE HUNDREDS WALL CHART	$ 35.80
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	WRITE ON / WIPE OFF CLASSROOM NUMBER LINE	$ 31.08
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	QUIET COUNTERS, SET OF 1000	$ 21.56
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	FOAM TEN FRAMES	$ 37.00
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	COIN SET COMBO SET OF 500	$ 122.92
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	PRIMARY 4-IN-1 SAFE-T RULER	$ 69.48
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	RAINBOW COLOR TILES 7 COLORS	$ 52.68
5059712	ETA hand2mind	14-5840	212-11-6399-00-699-4-24-0-00	BASE TEN BLOCKS STARTER SET ORANGE PLASTIC	$ 27.96

Subtotal					$ 1,586.48

Voucher Number	Vendor	Amount		
061214	Fleet Pride	$ 274.56		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
61679974, 61190839	Fleet Pride	14-5181	199-34-6319-00-931-4-23-0-00	PURCHASE BUS SUPPLIES	$ 274.56
Subtotal					**$ 274.56**

Voucher Number	Vendor	Amount		
061214	Flowers Baking Co. of San Antonio LLC	$ 2,805.58		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Flowers Baking Co. of San Antonio LLC	14-3450	101-35-6341-00-001-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETER	$ 433.58
061214	Flowers Baking Co. of San Antonio LLC	14-3450	101-35-6341-00-041-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETER	$ 368.40
061214	Flowers Baking Co. of San Antonio LLC	14-3450	101-35-6341-00-042-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETER	$ 484.09
061214	Flowers Baking Co. of San Antonio LLC	14-3450	101-35-6341-00-101-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETER	$ 331.91
061214	Flowers Baking Co. of San Antonio LLC	14-3450	101-35-6341-00-103-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETER	$ 392.30
061214	Flowers Baking Co. of San Antonio LLC	14-3450	101-35-6341-00-105-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTILLAS FOR ALL CAFETER	$ 795.30
Subtotal					**$ 2,805.58**

Voucher Number	Vendor	Amount		
061214	Follett Library Resources	$ 1,509.56		Robstown High School & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
440643F-2	Follett Library Resources	14-5743	199-11-6329-02-001-4-11-0-00	The Odyssey	$ 34.99
444353F-5	Follett Library Resources	14-5316	199-12-6329-00-101-4-11-0-00	See attached list of books. Do not exceed encumbered amount. No backorders, One invoice. Do not hold for n/a, u	$ 1,474.57
Subtotal					**$ 1,509.56**

Voucher Number	Vendor	Amount		
061214	Follett School Solutions, Inc.	$ 1,019.87		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
444326F-1	Follett School Solutions, Inc.	14-5299	199-12-6329-00-103-4-11-0-00	See attached list of books. Specs/barcode#s on file. Do Not Exceed Encumbered Amount. Do not hold for n/a, use	$ 1,019.87
Subtotal					**$ 1,019.87**

Voucher Number	Vendor	Amount		
061214	Fuddruckers (Corpus Christi)	$ 343.00		Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ID# 0610996	Fuddruckers (Corpus Christi)	14-5177	184-36-6412-45-932-4-91-0-00	Baseball JV/3/29/14	$ 63.00
ID# 0610996	Fuddruckers (Corpus Christi)	14-5177	184-36-6412-46-932-4-91-0-00	Baseball JV/3/29/14	$ 63.00
05285887-	Fuddruckers (Corpus Christi)	14-2428	184-36-6412-53-932-4-91-0-00	(sjh boys basketball)meals for students traveling to St James on 12/6/13 35	$ 217.00
Subtotal					**$ 343.00**

Voucher Number	Vendor	Amount		
061214	Fun Express LLC	$ 198.95		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
664031480-01	Fun Express LLC	14-6010	199-11-6399-00-949-4-99-0-00	Camo backbacks	$ 63.95
664031480-01	Fun Express LLC	14-6010	199-11-6399-00-949-4-99-0-00	Camouflage Army sunglasses	$ 24.00
664031480-01	Fun Express LLC	14-6010	199-11-6399-00-949-4-99-0-00	Camouflage binoculars	$ 54.00

664031480-01	Fun Express LLC	14-6010	199-11-6399-00-949-4-99-0-00	Camouflage Army belt tip clip toy compass key chains	$ 40.00
664031480-01	Fun Express LLC	14-6010	199-11-6399-00-949-4-99-0-00	Camp pencils	$ 17.00
Subtotal					**$ 198.95**

Voucher Number	Vendor	Amount	
061214	Galvan Towing	$ 275.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3755	Galvan Towing	14-0664	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE TOWING OF BUSES	$ 275.00
Subtotal					**$ 275.00**

Voucher Number	Vendor	Amount	
061214	Garcia, John (Police Officer)	$ 625.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143838	Garcia, John (Police Officer)	14-3838	199-52-6291-00-929-4-99-0-00	SJH Security 5/20, 5/21, 5/28/14 for 14 hrs.	$ 350.00
145008	Garcia, John (Police Officer)	14-5008	199-52-6291-00-929-4-99-0-00	SJH Security 5/30, 6/2/14 for 8 hrs., RHS 5/20/14 for 3 hrs.	$ 275.00
Subtotal					**$ 625.00**

Voucher Number	Vendor	Amount	
061214	Garcia, Maria Dolores	$ 3,000.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146073	Garcia, Maria Dolores	14-6073	224-31-6291-00-933-4-23-0-00	encumbering for professional services such as Diagnostic testing. DIP:pg.24, Goal:1	$ 1,500.00
146074	Garcia, Maria Dolores	14-6074	224-31-6291-00-933-4-23-0-00	encumbering for professional services such as Diagnostic testing. DIP:pg.24, Goal:1, PO;6	$ 1,500.00
Subtotal					**$ 3,000.00**

Voucher Number	Vendor	Amount	
061214	Gonzalez, Arturo	$ 150.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145007	Gonzalez, Arturo	14-5007	199-52-6291-00-929-4-99-0-00	RHS Security 5/19/14 for 6 hrs	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
061214	Gonzalez, Marco A	$ 725.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145104	Gonzalez, Marco A	14-5104	199-52-6291-00-929-4-99-0-00	SJH Security 5/19, 5/20, 5/25, 5/27, 5/29/14 for 27 hrs., Ortiz 5/22/14 for 2 hrs.	$ 725.00
Subtotal					**$ 725.00**

Voucher Number	Vendor	Amount	
061214	Gonzalez, Rudy	$ 30.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Gonzalez, Rudy		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Tomball, Tx on 6/5/14 for Velecity Pitching Clinic	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
061214	Gutierrez, Olga Jo	$ 91.99	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Gutierrez, Olga Jo		199-11-6411-10-103-4-23-0-00	Reimbursement for In-District mileage from Office/Campus/Office from 4/1-30/14 & 5/1-30/14	$ 91.99
Subtotal					**$ 91.99**

Voucher Number	Vendor	Amount	
061214	Hal Bowman, Inc.	$ 189.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6054	Hal Bowman, Inc.	14-6037	244-13-6411-00-001-4-22-0-00	REGISTRATION FOR TEACH LIKE A ROCK STAR CONVENTION IN SAN ANTONIO, TX ON JUNE 17, 2014 FC	$ 189.00
Subtotal					**$ 189.00**

Voucher Number	Vendor	Amount	
061214	Hammons Education Leadership Programs	$ 750.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145385	Hammons Education Leadership Programs	14-5385	199-11-6219-02-001-4-11-0-00	Contracted Service Agreement for May, 2014 between HELP and RISD: To promote and successfully imiplement tl	$ 750.00
Subtotal					**$ 750.00**

Voucher Number	Vendor	Amount	
061214	HEB Food Store	$ 55.19	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
005587, 005721, 013358	HEB Food Store	14-4534	101-35-6341-00-001-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE WHEAT BREAD,FRUIT,VEGTABLES,SOY MILK FOR STUDENT WITH ALL	$ 9.20
005587, 005721, 013358	HEB Food Store	14-4534	101-35-6341-00-041-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE WHEAT BREAD,FRUIT,VEGTABLES,SOY MILK FOR STUDENT WITH ALL	$ 9.19
005587, 005721, 013358	HEB Food Store	14-4534	101-35-6341-00-042-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE WHEAT BREAD,FRUIT,VEGTABLES,SOY MILK FOR STUDENT WITH ALL	$ 9.20
005587, 005721, 013358	HEB Food Store	14-4534	101-35-6341-00-101-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE WHEAT BREAD,FRUIT,VEGTABLES,SOY MILK FOR STUDENT WITH ALL	$ 9.20
005587, 005721, 013358	HEB Food Store	14-4534	101-35-6341-00-103-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE WHEAT BREAD,FRUIT,VEGTABLES,SOY MILK FOR STUDENT WITH ALL	$ 9.20
005587, 005721, 013358	HEB Food Store	14-4534	101-35-6341-00-105-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE WHEAT BREAD,FRUIT,VEGTABLES,SOY MILK FOR STUDENT WITH ALL	$ 9.20
Subtotal					**$ 55.19**

Voucher Number	Vendor	Amount	
061214	Houghton Mifflin Co	$ 1,082.73	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-101-4-21-0-00	Cogat Form 7 Level 7 = 1st grade (DIP Goal#1 Academic Achievement; obj. GT; pg. 50)	$ 164.05
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-101-4-21-0-00	Cogat Form 7 Level 8 = 2nd gr.	$ 164.05
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-101-4-21-0-00	Shipping	$ 32.81
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-103-4-21-0-00	Shipping	$ 32.81
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-103-4-21-0-00	Cogat Form 7 Level 8 = 2nd gr.	$ 164.05
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-103-4-21-0-00	Cogat Form 7 Level 7 = 1st grade (DIP Goal#1 Academic Achievement; obj. GT; pg. 50)	$ 164.05
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-105-4-21-0-00	Cogat Form 7 Level 7 = 1st grade (DIP Goal#1 Academic Achievement; obj. GT; pg. 50)	$ 164.05
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-105-4-21-0-00	Cogat Form 7 Level 8 = 2nd gr.	$ 164.05
950414026	Houghton Mifflin Co	14-5454	199-11-6339-00-105-4-21-0-00	Shipping	$ 32.81
Subtotal					**$ 1,082.73**

Voucher Number	Vendor	Amount	
061214	Johnstone Supply Co	$ 3,078.17	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
155950,156329,157270,155993	Johnstone Supply Co	14-5111	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 455.62
157572, 156502	Johnstone Supply Co	14-5114	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 498.50

156000, 157001	Johnstone Supply Co	14-5234	199-51-6319-83-936-4-99-0-00	PURCHASE BLOWER MOTOR AHU #3 FOR SEALE	$ 925.05
156535	Johnstone Supply Co	14-5456	199-51-6319-83-936-4-99-0-00	PURCHASE BLOWER MOTOR AHU #4FOR SEALE	$ 1,199.00
Subtotal					**$ 3,078.17**

Voucher Number	Vendor	Amount	
061214	Jones & Cook Stationers	$ 3,309.66	Special Education Department, Robstown HS, Personnel Dept., District Wide Budget & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	Prvcy, Wdscrn, Dsktp	$ 54.09
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	Transparant tape. Offic supplies DIP:pg.24, Goal:1, PO:6	$ 22.02
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	Thermal paper for calculator	$ 9.09
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	Frame Less Blackout Screen	$ 116.29
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	Manila File Folders	$ 82.40
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	Staduim File	$ 68.64
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	Secure Pocket w Easy Grip	$ 38.31
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-00-933-4-23-0-00	rubber finger tips	$ 5.14
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	secure pocket folders	$ 71.38
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	TZE Tape	$ 30.25
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	storage boxes	$ 120.12
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	Writing Pads	$ 44.40
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	BIC pencils	$ 19.76
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	recycled pencils	$ 9.98
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	HP126A Blk Toner	$ 179.98
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	Scissors	$ 34.70
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	wireless optical mouse	$ 47.04
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	Mouse Pad w/gel wrist rest	$ 53.82
3861680-0, C3861680-0, 3863679-0	Jones & Cook Stationers	14-5835	199-21-6399-10-933-4-23-0-00	Prvcy, Wdscrn, Dsktp	$ 96.74
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	ROLODEX WOOD TONES FRONT-LOADING TRAY	$ 22.11
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	ROLODEX WOOD TONES FRONT LOAD LEGAL TRAY	$ 26.47
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	ROLODEX STACKING TRAY SUPPORT	$ 7.46
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	BANKERS BOX LIBERTY PLUS - LETTER - TAA GOMPLIANT	$ 150.85
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	DYMO ADDRESS LABEL	$ 22.08
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	FILE FOLDER LABELS, 9/16" X 3-7/16", 130 LABELS/RL, 24L/BX, WHITE	$ 9.30
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	AT-A-GLANCE UNDATED PLANNING NOTEBOOK;	$ 51.56
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	TAPE DISPENSER, HOLDS 1/2"-3/4" X 36 YDS, 1" CORE, BLACK	$ 21.80
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	XSTAMPER PRE-INKED STAMP; NEEDS TO READ: ROBSTOWN HIGH SCHOOL 609 W. HWY 44 ROBSTOV	$ 24.21
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	ROLODEX MESH COMBO TRAY - BLACK	$ 49.75
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	ZEBRA PEN FLUORESCENT LIQUID INK HIGHLIGHTERS	$ 50.40
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	BUSINESS SOURCE INDEX DIVIDER	$ 16.10
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	PAPER CLIPS, 033 GUAGE, VINYL COATED, SIZE NO 2, 500/BOX, AST	$ 7.36
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	EXPO COMPACT DRY ERASE MARKER KIT	$ 22.11
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	FILLER PAPER, WIDE RULED, 3 HOLE PUNCH, 8" X 10-1/2", 150 SH/PK	$ 30.12
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	UNI-BALL 207 PINK RIBBON GEL PEN	$ 3.86
3858301-0	Jones & Cook Stationers	14-5805	199-23-6399-00-001-4-99-0-00	DELL -PK 941 PRINTER TONER	$ 266.38
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Copy paper 8.5 X 11 92 Bright Multiuse, Multipurpose & Copy Paper	$ 65.98
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Dymo Filing Label-0.56 Width x 3.43" Length- 260/Box- 130/Roll Direct Thermal-White	$ 18.60
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Dymo Address Label-1.12" Width x 3.50" Length 2/ 350/Roll Direct Thermal White	$ 88.32
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Gel Pen, Retrac/Refillable, Metal Tip .7mm VT/VT Ink	$ 9.96
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Blueline NotePro Daily Planner- 7.44" x 9.50" 1 Day Double Page Layout-Paper- Black	$ 38.97
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	3M Disinfecting Desk & Office Wipes-White	$ 13.94
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Integra Desk Highlighter- Chisel Marker Point Style- yellow Ink-Yellow Barrel- 12	$ 4.99
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Elite Image Remanufactured Brother TN350 Toner Cartridge- Black Laser 2500 page- 1 Each- Remanufactured	$ 39.61
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Kleenex Boutique Facial Tissue Bundle- 95 sheet- 3/Pack- White	$ 13.98
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Laminated "Red" Portfolio	$ 146.24
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Manila File Folder	$ 12.21
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Classification Folders-Yellow	$ 89.60
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Correction Tape-BIC	$ 18.80
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Columbian Envelopes #100	$ 33.94
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Purell Bottle- Pump 12oz.	$ 15.94
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Post It Notes 1 1/2" x 2"	$ 6.97
3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	NotePro Daily Planner	$ 12.99

3850555-0-2, 3864615-0	Jones & Cook Stationers	14-5924	199-41-6399-00-735-4-99-0-00	Splenda, Note, Eraser, GelPen, PopLips, Xstamper, Gpeez	$	86.03
3867949-0	Jones & Cook Stationers	14-6061	199-41-6399-00-945-4-99-0-00	View Binder 1" White	$	51.84
3867949-0	Jones & Cook Stationers	14-6061	199-41-6399-00-945-4-99-0-00	View Bind 1' Black	$	52.56
3867949-0	Jones & Cook Stationers	14-6061	199-41-6399-00-945-4-99-0-00	View Binders 1" Red	$	121.44
3867949-0	Jones & Cook Stationers	14-6061	199-41-6399-00-945-4-99-0-00	Avery EcoFriendly Ready Index Table	$	261.87
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	DEFLECTLACK MAT	$	69.40
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	DURABLE KEY TAG	$	29.28
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	AVERY KEY TAG	$	13.56
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	STEEL MASTER KEY TAG	$	14.72
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	ADVANTUS	$	20.14
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	airwick	$	3.66
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	SMART-FAB DISPOSABLE FABRIC ROLLS 48"X40FT YELLOW	$	13.83
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	AIRWICK	$	8.53
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	tops neon twirl pads	$	5.13
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	post-it	$	10.85
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	bordette blue	$	2.33
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	icicles	$	2.48
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	smart fab white	$	5.80
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	contact paper yellow	$	9.48
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	red	$	2.84
3857256-0	Jones & Cook Stationers	14-5724	199-53-6399-00-940-4-99-0-00	scented	$	6.78
Subtotal					**$**	**3,309.66**

Voucher Number	Vendor	Amount	
061214	Jones School Supply Co	$ 105.08	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Purchasing end of the year certificates for the student award ceremony in May 2014. Perfect Attendance Certificate	$	13.30
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Most Improved Certificates	$	5.60
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Top Reading Certificate	$	2.80
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Top Math Certificate	$	2.80
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Star Student Certificates	$	14.28
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Diploma Certificates	$	8.40
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Salutatorian medal	$	9.98
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Valedictorian Medal	$	9.98
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Neck Ribbon	$	1.98
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Stars and Stripes	$	1.98
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	A Honor Roll	$	4.20
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	AB Honor Roll	$	8.40
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Athletic Award	$	5.60
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Science Fair	$	7.56
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Certificate	$	3.22
1196699	Jones School Supply Co	14-5382	865-36-6499-30-101-4-99-0-00	Shipping	$	5.00
Subtotal					**$**	**105.08**

Voucher Number	Vendor	Amount	
061214	Kieschnick, Kevin	$ 150.09	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
143763	Kieschnick, Kevin	14-3763	199-41-6213-00-703-4-99-0-00	Fee for collections for Valorem Taxes for the month of May 2014	$	150.09
Subtotal					**$**	**150.09**

Voucher Number	Vendor	Amount	
061214	Labatt Food Service	$ 59,405.92	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
061214	Labatt Food Service	14-5046	101-35-6341-00-001-4-99-0-00	DRY,FROZEN AND REFRIEGRATED GOODS, ITEMS FOR SALE & NON FOOD ITEMS FOR THE FOLLOWINC	$	15,226.88

061214	Labatt Food Service	14-5046	101-35-6341-00-041-4-99-0-00	DRY,FROZEN AND REFRIEGRATED GOODS, ITEMS FOR SALE & NON FOOD ITEMS FOR THE FOLLOWINC	$	10,130.86
061214	Labatt Food Service	14-5046	101-35-6341-00-042-4-99-0-00	DRY,FROZEN AND REFRIEGRATED GOODS, ITEMS FOR SALE & NON FOOD ITEMS FOR THE FOLLOWINC	$	5,714.98
061214	Labatt Food Service	14-5046	101-35-6341-00-101-4-99-0-00	DRY,FROZEN AND REFRIEGRATED GOODS, ITEMS FOR SALE & NON FOOD ITEMS FOR THE FOLLOWINC	$	4,482.50
061214	Labatt Food Service	14-5046	101-35-6341-00-103-4-99-0-00	DRY,FROZEN AND REFRIEGRATED GOODS, ITEMS FOR SALE & NON FOOD ITEMS FOR THE FOLLOWINC	$	5,590.62
061214	Labatt Food Service	14-5046	101-35-6341-00-105-4-99-0-00	DRY,FROZEN AND REFRIEGRATED GOODS, ITEMS FOR SALE & NON FOOD ITEMS FOR THE FOLLOWINC	$	18,260.08
Subtotal					**$**	**59,405.92**

Voucher Number	Vendor	Amount	
061214	Learning Zone	$ 127.37	Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Word of the Week Gr. 4	$	24.99
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Word of the Week Gr. 5	$	24.99
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Word of the Week Gr. 6	$	24.99
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Informational Texts Hot Dots	$	19.99
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Lesson/Record Book	$	11.99
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Yellow colored big rdg. strip	$	17.91
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Reading comprehension cards gr. 5	$	24.99
1206849	Learning Zone	14-5637	199-11-6399-00-961-4-11-0-00	Discount	$	(22.48)
Subtotal					**$**	**127.37**

Voucher Number	Vendor	Amount	
061214	Medco Supply Co	$ 2,246.58	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
41816394	Medco Supply Co	14-5842	184-36-6399-60-932-4-91-0-00	knee brace	$	2,246.58
Subtotal					**$**	**2,246.58**

Voucher Number	Vendor	Amount	
061214	Mendoza, Ernesto M.	$ 375.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
143828	Mendoza, Ernesto M.	14-3828	199-52-6291-00-929-4-99-0-00	RHS Security 5/30/14 for 1 hr.	$	25.00
144575	Mendoza, Ernesto M.	14-4575	199-52-6291-00-929-4-99-0-00	SJH Security 5/22, 5/30, 6/3/14 for 10 hrs., RHS 5/30/14 for 4 hrs.	$	350.00
Subtotal					**$**	**375.00**

Voucher Number	Vendor	Amount	
061214	Milk Products LLC	$ 24,921.47	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144150	Milk Products LLC	14-4150	101-35-6341-00-001-4-99-0-00	4OZ WHITE,CHOC,& STRAWBERRY MILK. ORANGE JUICE 4OZ	$	3,955.54
144150	Milk Products LLC	14-4150	101-35-6341-00-041-4-99-0-00	4OZ WHITE,CHOC,& STRAWBERRY MILK. ORANGE JUICE 4OZ	$	3,820.71
144150	Milk Products LLC	14-4150	101-35-6341-00-042-4-99-0-00	4OZ WHITE,CHOC,& STRAWBERRY MILK. ORANGE JUICE 4OZ	$	3,554.79
144150	Milk Products LLC	14-4150	101-35-6341-00-101-4-99-0-00	4OZ WHITE,CHOC,& STRAWBERRY MILK. ORANGE JUICE 4OZ	$	3,370.38
144150	Milk Products LLC	14-4150	101-35-6341-00-103-4-99-0-00	4OZ WHITE,CHOC,& STRAWBERRY MILK. ORANGE JUICE 4OZ	$	3,243.47
144150	Milk Products LLC	14-4150	101-35-6341-00-105-4-99-0-00	4OZ WHITE,CHOC,& STRAWBERRY MILK. ORANGE JUICE 4OZ	$	6,976.58
Subtotal					**$**	**24,921.47**

Voucher Number	Vendor	Amount	
061214	Morin, Michael	$ 825.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145095	Morin, Michael	14-5095	199-52-6291-00-929-4-99-0-00	RHS Security 5/20, 5/21, 5/22, 5/27, 5/29/14 for 24 hrs., SJH 5/27, 5/28/14 for 5 hrs., Elem. 5/24/14 for 4 hrs.	$	825.00

Subtotal					**$ 825.00**

Voucher Number	**Vendor**	**Amount**		
061214	Musak of Corpus Christi	$ 125.00		Food Service Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
A126419	Musak of Corpus Christi	14-4075	101-35-6342-00-001-4-99-0-00	MUSIC FOR RHS CAFETERIA DINNING ROOM	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	**Vendor**	**Amount**		
061214	Nassp	$ 313.25		Seale Jr High School

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
0101171170	Nassp	14-5929	865-36-6499-04-041-4-99-0-00	NJHS MEMBERSHIP PIN WITH CARD	$ 313.25
Subtotal					**$ 313.25**

Voucher Number	**Vendor**	**Amount**		
061214	Nextel	$ 113.68		Athletic's Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
977807184-101	Nextel	14-0266	184-51-6256-60-932-4-91-0-00	Service for Ricky Gonzalez cell phone (June)	$ 113.68
Subtotal					**$ 113.68**

Voucher Number	**Vendor**	**Amount**		
061214	O'Reilly Auto Parts	$ 574.73		Maintenance & Transportation Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1982-116291, 115922, 115909, 115	O'Reilly Auto Parts	14-4916	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 382.54
1982-116093, 116115, 116115, 117	O'Reilly Auto Parts	14-5078	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 192.19
Subtotal					**$ 574.73**

Voucher Number	**Vendor**	**Amount**		
061214	Pender's Music Co	$ 38.60		Seale Jr High School

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
103313	Pender's Music Co	14-5788	865-36-6399-03-041-4-99-0-00	500003422 RADIOACTIVE ACCOMPANIMENT CD	$ 26.99
103313	Pender's Music Co	14-5788	865-36-6399-03-041-4-99-0-00	SHIPPING	$ 11.61
Subtotal					**$ 38.60**

Voucher Number	**Vendor**	**Amount**		
061214	Peppard, Mark E	$ 296.00		Robstown High School

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
061214	Peppard, Mark E		865-36-6412-03-001-4-99-0-00	Advancement for meals/tickets to San Antonio on 6/13-14/14 RHS Choir Trip	$ 241.00
061214	Peppard, Mark E		865-36-6499-03-001-4-99-0-00	Advancement for meals/tickets to San Antonio on 6/13-14/14 RHS Choir Trip	$ 55.00
Subtotal					**$ 296.00**

Voucher Number	**Vendor**	**Amount**		
061214	Perez, Saturnino III	$ 17.98		Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Perez, Saturnino III		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Tomball, Tx on 6/5/4 for Velocity Pitching Clinic	$ 17.98
Subtotal					**$ 17.98**

Voucher Number	Vendor	Amount	
061214	Pizza Hut (Alice)	$ 493.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145392	Pizza Hut (Robstown)	14-5392	199-11-6499-01-001-4-11-0-00	Pizzas for Operation Graduation to be held June 6, 2014 at RHS.	$ 550.00
145392	Pizza Hut (Robstown)	14-5392	199-11-6499-01-001-4-11-0-00	8 more pizza	$ 88.00
145392	Pizza Hut (Robstown)	14-5392	199-11-6499-01-001-4-11-0-00	Discount	$ (145.00)
Subtotal					**$ 493.00**

Voucher Number	Vendor	Amount	
061214	Positive Promotions	$ 799.88	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
04993958	Positive Promotions	14-5518	199-11-6499-00-041-4-11-0-00	ONE PERSON CAN MAKE A DIFFERNCE BOOK AND PEN SET	$ 199.00
04993958	Positive Promotions	14-5518	199-11-6499-00-041-4-11-0-00	BURSTING WITH APPRECIATION POPCORN SNACK PACK	$ 169.00
04993958	Positive Promotions	14-5518	199-11-6499-00-041-4-11-0-00	THANKS FOR PLANTING THE SEEDS OF KNOWLEDGE MAGNETS (PACK OF TEN)	$ 63.92
04993958	Positive Promotions	14-5518	199-11-6499-00-041-4-11-0-00	OUR TEACHER AND STAFF ARE PRICELESS - BLUE FABRIC WALLETT WITH KEY RING	$ 92.50
04993958	Positive Promotions	14-5518	199-11-6499-00-041-4-11-0-00	SHIPPING	$ 174.97
04993958	Positive Promotions	14-5518	199-11-6499-00-041-4-11-0-00	Knowledge Magnets/Wallett with keys ring	$ 100.49
Subtotal					**$ 799.88**

Voucher Number	Vendor	Amount	
061214	Quill Corporation	$ 1,246.22	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-C66615DN HP 15 ink jet cartridge	$ 100.71
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-C6578DN HP 78 color ink cartridge	$ 71.38
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-CC654AN HP 901XL black ink cartridge	$ 66.28
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-74701 swingline 747 stapler black	$ 43.32
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-765002 Invisible tape	$ 37.80
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-CD791123 STAPLES - 5 BX PACKAGE DEAL	$ 29.95
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-P1KS PAPER CLIPS 10 BOX IN PACKAGE	$ 22.45
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	Dawn	$ 3.02
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-958027 vERBATIM usb 2.0 FLASH DRIVE 8GB	$ 34.95
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-74610 CHART TABLETS RULED	$ 67.90
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-T8122 #2 PENCILS	$ 15.84
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-716896QL PERMANENT MARKERS ASST	$ 12.74
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-11-6399-00-042-4-11-0-00	901-PFD8GBHP HP USB FLASH DRIVE 8 GB	$ 50.94
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-PFD8GBHP HP USB FLASH DRIVE 8 GB	$ 33.96
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-716896QL PERMANENT MARKERS ASST	$ 12.74
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-74610 CHART TABLETS RULED	$ 67.90
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-PFD16GHP HP USB 16 GB FLASH DRIVE	$ 52.42
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-721860 vERBATIM STORE N GO v3 USB FLASH DRIVE 8 GB	$ 79.90
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	Dawn	$ 2.72
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-P1KS PAPER CLIPS 10 BOX IN PACKAGE	$ 4.49
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-CD791123 STAPLES - 5 BX PACKAGE DEAL	$ 5.99
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-T8122 #2 PENCILS	$ 2.88
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-62171 DURACELL RECHARGEABLE BATTERIES AA	$ 56.07
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-26654 Imation USB Swivel Flash Drive 8GB	$ 79.90
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-G27BK Black pens	$ 89.94
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-765002 Invisible tape	$ 33.84
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-23-6399-00-042-4-99-0-00	901-C6657AN HP 57 color ink cartridge	$ 74.78

3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-61-6399-00-042-4-99-0-00	901-BL89465 BUNDLE 1 DZ PAPERMATE RETRACTABLE BALLPOINT PENS AND 10 COLOR SET OF LIQUIE	$ 26.08
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-61-6399-00-042-4-99-0-00	Dawn	$ 0.55
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-61-6399-00-042-4-99-0-00	90145112 DAWN DISHWASHING LIQUID	$ 31.45
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-61-6399-00-042-4-99-0-00	901-MP3Q SCOTCH BRITE SCRUB SPONGES 3 PKG	$ 8.97
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-61-6399-00-042-4-99-0-00	901-PFD16GHP HP USB 16 GB FLASH DRIVE	$ 8.74
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-61-6399-00-042-4-99-0-00	901-716896QL PERMANENT MARKERS ASST	$ 12.74
3215449, 3228150, 3226085, 32252	Quill Corporation	14-5830	199-61-6399-00-042-4-99-0-00	901-T8122 #2 PENCILS	$ 2.88
Subtotal					**$ 1,246.22**

Voucher Number	Vendor	Amount	
061214	R & R Sports	$ 680.51	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146016	R & R Sports	14-6016	199-53-6499-00-940-4-99-0-00	Encumber for shirts for Technology staff	$ 680.51
Subtotal					**$ 680.51**

Voucher Number	Vendor	Amount	
061214	Responsive Learning, LP	$ 275.00	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
UW-OGW0T	Responsive Learning, LP	14-5367	199-11-6399-00-101-4-11-0-00	Annual Teacher Review	$ 275.00
Subtotal					**$ 275.00**

Voucher Number	Vendor	Amount	
061214	RISD Cafeteria Dept	$ 2,178.64	Federal Programs, Curriculum Office, Lotspeich Elementary, School Board Budget & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1042	RISD Cafeteria Dept	14-4631	212-11-6499-00-001-4-24-0-00	HEALTHY SNACKS FOR RHS MIGRANT SUTDENTS ON EDUCATIONAL FIELD TRIPS SCHOOL YEAR 2013-2	$ 100.00
1043	RISD Cafeteria Dept	14-4632	212-11-6499-00-041-4-24-0-00	NURTITIONAL SNACKS FOR SEALE MIGRANT STUDENTS ON EDUCATIONAL FIELD TRIPS SCHOOL YEAR	$ 100.00
1040	RISD Cafeteria Dept	14-3273	212-61-6499-00-001-4-24-0-00	NUTRITIONAL DRINK AND SNACK FOR THE RISD MIGRANT PARENT POPULATION MEETING ON DEC. 17,	$ 50.00
1039	RISD Cafeteria Dept	14-1934	212-61-6499-00-001-4-24-0-00	NURTIRIONAL SNACKS FOR OCTOBER 16, 2013 6PM-7PM MIGRANT PARENT MEETING. TOPIC: HOMEWC	$ 50.00
1041	RISD Cafeteria Dept	14-4319	212-61-6499-00-001-4-24-0-00	Nutritional snacks for the Migrant Parent meeting on February 19, 2014 6pm-7pm	$ 25.00
1041	RISD Cafeteria Dept	14-4319	212-61-6499-00-041-4-24-0-00	Nutritional snacks for the Migrant Parent meeting on February 19, 2014 6pm-7pm	$ 25.00
1039	RISD Cafeteria Dept	14-1934	212-61-6499-00-041-4-24-0-00	NURTIRIONAL SNACKS FOR OCTOBER 16, 2013 6PM-7PM MIGRANT PARENT MEETING. TOPIC: HOMEWC	$ 50.00
1040	RISD Cafeteria Dept	14-3273	212-61-6499-00-041-4-24-0-00	NUTRITIONAL DRINK AND SNACK FOR THE RISD MIGRANT PARENT POPULATION MEETING ON DEC. 17,	$ 50.00
1040	RISD Cafeteria Dept	14-3273	212-61-6499-00-042-4-24-0-00	NUTRITIONAL DRINK AND SNACK FOR THE RISD MIGRANT PARENT POPULATION MEETING ON DEC. 17,	$ 50.00
1039	RISD Cafeteria Dept	14-1934	212-61-6499-00-042-4-24-0-00	NURTIRIONAL SNACKS FOR OCTOBER 16, 2013 6PM-7PM MIGRANT PARENT MEETING. TOPIC: HOMEWC	$ 50.00
1041	RISD Cafeteria Dept	14-4319	212-61-6499-00-042-4-24-0-00	Nutritional snacks for the Migrant Parent meeting on February 19, 2014 6pm-7pm	$ 25.00
1041	RISD Cafeteria Dept	14-4319	212-61-6499-00-101-4-24-0-00	Nutritional snacks for the Migrant Parent meeting on February 19, 2014 6pm-7pm	$ 25.00
1039	RISD Cafeteria Dept	14-1934	212-61-6499-00-101-4-24-0-00	NURTIRIONAL SNACKS FOR OCTOBER 16, 2013 6PM-7PM MIGRANT PARENT MEETING. TOPIC: HOMEWC	$ 50.00
1040	RISD Cafeteria Dept	14-3273	212-61-6499-00-101-4-24-0-00	NUTRITIONAL DRINK AND SNACK FOR THE RISD MIGRANT PARENT POPULATION MEETING ON DEC. 17,	$ 50.00
1040	RISD Cafeteria Dept	14-3273	212-61-6499-00-103-4-24-0-00	NUTRITIONAL DRINK AND SNACK FOR THE RISD MIGRANT PARENT POPULATION MEETING ON DEC. 17,	$ 50.00
1039	RISD Cafeteria Dept	14-1934	212-61-6499-00-103-4-24-0-00	NURTIRIONAL SNACKS FOR OCTOBER 16, 2013 6PM-7PM MIGRANT PARENT MEETING. TOPIC: HOMEWC	$ 50.00
1041	RISD Cafeteria Dept	14-4319	212-61-6499-00-103-4-24-0-00	Nutritional snacks for the Migrant Parent meeting on February 19, 2014 6pm-7pm	$ 25.00
1041	RISD Cafeteria Dept	14-4319	212-61-6499-00-105-4-24-0-00	Nutritional snacks for the Migrant Parent meeting on February 19, 2014 6pm-7pm	$ 25.00
1039	RISD Cafeteria Dept	14-1934	212-61-6499-00-105-4-24-0-00	NURTIRIONAL SNACKS FOR OCTOBER 16, 2013 6PM-7PM MIGRANT PARENT MEETING. TOPIC: HOMEWC	$ 50.00
1040	RISD Cafeteria Dept	14-3273	212-61-6499-00-105-4-24-0-00	NUTRITIONAL DRINK AND SNACK FOR THE RISD MIGRANT PARENT POPULATION MEETING ON DEC. 17,	$ 50.00
1032-	RISD Cafeteria Dept	14-5884	199-11-6499-00-949-4-99-0-00	Water for End of year breakfast	$ 63.00
1032-	RISD Cafeteria Dept	14-5884	199-11-6499-00-949-4-99-0-00	Orange juice	$ 145.76
1032-	RISD Cafeteria Dept	14-5884	199-11-6499-00-949-4-99-0-00	8 oz cups	$ 64.88
1063	RISD Cafeteria Dept	14-1662	199-13-6499-00-945-4-11-0-00	For breakfast and lunch for the Strategic Planning Meeting on October 5, 2013 at Hattie Martin Elementary School	$ 200.00
1061	RISD Cafeteria Dept	14-4859	199-13-6499-00-945-4-11-0-00	For snacks for the students that will be recognized a the Board meeting on 04/07/14	$ 100.00
1044	RISD Cafeteria Dept	14-4827	199-34-6411-00-103-4-99-0-00	Fees for Bus Drivers sack lunches for Lotspeich Student's Field Trips	$ 35.00
1060	RISD Cafeteria Dept	14-0484	199-41-6499-00-702-4-99-0-00	FOR BOARD MEALS, ETC. FOR BOARD MEETINGS	$ 60.00
1062	RISD Cafeteria Dept	14-0485	199-41-6499-00-702-4-99-0-00	FOR BOARD MEALS	$ 60.00
1064	RISD Cafeteria Dept	14-3146	199-41-6499-01-945-4-99-0-00	For supplies and materials for the Christmas Luncheon for all district employees on December 11, 2013	$ 500.00

Subtotal					$	**2,178.64**

Voucher Number	Vendor	Amount				
061214	RISD Print Shop	$ 705.00		Career & Technology Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
427	RISD Print Shop	14-5112	199-11-6499-72-001-4-22-0-00	COMMENCEMENT PROGRAMS	$	705.00
Subtotal					**$**	**705.00**

Voucher Number	Vendor	Amount				
061214	RISD Transportation Division	$ 3,145.68		Ortiz Intermdiate School, Robert Driscoll Elementary, District Wide Budget & San Pedro Elementary		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
145974	RISD Transportation Division	14-5974	865-36-6494-09-042-4-99-0-00	bus for May 31st picking up students at Ortiz Intermediate at approximately 7:00 a.m. leaving to Fiesta Texas in Sa	$	412.08
145975	RISD Transportation Division	14-5975	865-36-6494-23-042-4-99-0-00	bus for May 31st picking up students at Ortiz Intermediate at approximately 7:00 a.m. leaving to Fiesta Texas in Sa	$	409.36
145893	RISD Transportation Division	14-5893	865-36-6494-66-105-4-99-0-00	END OF THE YEAR FUN DAY OUTING FOR PERFECT ATTENDANCE-PK,K,1ST FOR 6/6/2014 TO TEXAS ST/	$	69.36
145610	RISD Transportation Division	14-5610	212-11-6494-00-001-4-24-0-00	BUS NEEDED FOR RHS AND SEALE MIGRANT STUDENT TRAVELING TO LEXINGTON MUSEUM MAY 24,2(	$	89.76
145505	RISD Transportation Division	14-5505	199-11-6494-00-042-4-11-0-00	Bus to Aransas Aquatic Center in Aransas Pass, Tx for Reading Champions 83 mi x $1.36 = $112.88 Picking up st	$	119.68
145506	RISD Transportation Division	14-5506	199-11-6494-00-042-4-11-0-00	Bus to Aransas Aquatic Center in Aransas Pass, Tx for Reading Champions 83 mi x $1.36 = $112.88 Picking up st	$	119.68
061214	RISD Transportation Division		199-11-6494-00-105-4-11-0-00	Reference to PO 14-5720 5/9/14 end of the year trip to Aransas Pass Aquatic Center	$	114.24
145317	RISD Transportation Division	14-5317	199-11-6494-00-945-4-11-0-00	2 buses to Morgan's Wonderland (San Antonio) on 5/20/14 Field Trip $767.04 for each bus	$	813.28
145908	RISD Transportation Division	14-5908	199-11-6494-00-945-4-11-0-00	Encumber for 2 buses to Morgan's Wonderland (San Antonio) on 5/28/14 Field Trip $767.04 for each bus.	$	821.44
145687	RISD Transportation Division	14-5687	199-11-6494-01-101-4-11-0-00	Requesting 2 school buses to take the third grade students to HEB, Post Office and Fire Dept in Robstown. One r	$	13.60
145769	RISD Transportation Division	14-5769	199-11-6494-01-101-4-11-0-00	Requesting a school bus to take the 4th grade students to Ortiz Intermediate for 5th grade orientation on May 29, 2	$	4.08
144655	RISD Transportation Division	14-4655	199-13-6494-00-945-4-11-0-00	For mileage to Kingsville for staff members to attend the collorabtive curriculum writing with Kingsville ISD on May 2	$	78.88
145980	RISD Transportation Division	14-5980	199-13-6494-00-945-4-11-0-00	Need bus to leave central office at 7:15 a.m. to attend the consortium in Kingsville, Texas, on June 5, 2014.	$	80.24
Subtotal					**$**	**3,145.68**

Voucher Number	Vendor	Amount				
061214	Robles Tire Repair	$ 95.00		Maintenance & Transportation Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
1-30909, 30223, 30267, 30519, 30	Robles Tire Repair	14-2301	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$	95.00
Subtotal					**$**	**95.00**

Voucher Number	Vendor	Amount				
061214	Robstown Hardware	$ 382.07		Maintenance & Transportaton Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
15449, 14111	Robstown Hardware	14-5081	199-51-6319-82-936-4-99-0-00	GROUNDSKEEPING SUPPLIES	$	382.07
Subtotal					**$**	**382.07**

Voucher Number	Vendor	Amount				
061214	S & S Worldwide Inc	$ 6.54		21st Century Program		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
8104854	S & S Worldwide Inc	14-6084	265-11-6399-00-041-4-24-0-00	Neon Pony Beads	$	6.54
Subtotal					**$**	**6.54**

Voucher Number	Vendor	Amount				
061214	School Specialty (Appleton)	$ 803.62		San Pedro Elementary		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	

208112400847	School Specialty (Appleton)	14-5815	199-11-6399-00-101-4-11-0-00	Ordering Merrian-Webster Elementary Dictionary for students	$ 803.62
Subtotal					**$ 803.62**

Voucher Number	Vendor	Amount		
061214	Sepulveda-Morales, Lorraine E	$ 171.71		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Sepulveda-Morales, Lorraine E		244-13-6411-00-001-4-22-0-00	Advancement for mileage to San Antonio on 6/17-18/14 for Teach Like A Rockstar	$ 171.71
Subtotal					**$ 171.71**

Voucher Number	Vendor	Amount		
061214	Sirloin Stockade (Kingsville)	$ 233.28		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#254978	Sirloin Stockade (Kingsville)	14-5979	199-13-6499-00-945-4-11-0-00	For lunch for administrators, teachers, etc. attending the curriculum consortium in Kingsville, Texas on June 5, 201	$ 233.28
Subtotal					**$ 233.28**

Voucher Number	Vendor	Amount		
061214	Soliz, Christopher	$ 1,200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145009	Soliz, Christopher	14-5009	199-52-6291-00-929-4-99-0-00	RHS Secuirty 6/6/14 for 8 hrs., Elem. 5/19/14 for 4 hrs.	$ 300.00
145054	Soliz, Christopher	14-5054	199-52-6291-00-929-4-99-0-00	Elem. Security 5/21-23, 5/30/14 for 16 hrs.	$ 400.00
145052-2	Soliz, Christopher	14-5052	199-52-6291-00-929-4-99-0-00	Elem. Security 5/27-29, 6/1, 6/2/14 for 20 hrs.	$ 500.00
Subtotal					**$ 1,200.00**

Voucher Number	Vendor	Amount		
061214	Super Media LLC	$ 45.10		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
380001134715, 390001246821 6/14	Super Media LLC	14-2453	199-41-6499-00-945-4-99-0-00	For advertisement services in the SuperPages-Yellow Pages	$ 21.85
380001134715, 390001246821 6/14	Super Media LLC	14-2453	199-41-6499-00-945-4-99-0-00	Advertisement in Print Directories	$ 23.25
Subtotal					**$ 45.10**

Voucher Number	Vendor	Amount		
061214	Susser Petroleum Company	$ 8,017.57		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00434030	Susser Petroleum Company	14-5039	199-34-6311-00-931-4-23-0-00	FUEL FOR SP ED BUSES	$ 2,000.00
IN-00434030	Susser Petroleum Company	14-5039	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 3,008.79
IN-00434030	Susser Petroleum Company	14-5039	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 3,008.78
Subtotal					**$ 8,017.57**

Voucher Number	Vendor	Amount		
061214	T Shirt Gallery & Sports	$ 5,275.77		Atheltic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24068	T Shirt Gallery & Sports	14-5713	184-36-6399-60-932-4-91-0-00	(Track) red tees	$ 804.75
24068	T Shirt Gallery & Sports	14-5713	184-36-6399-60-932-4-91-0-00	xxl red t's	$ 37.75
24068	T Shirt Gallery & Sports	14-5713	184-36-6399-60-932-4-91-0-00	youth shorts red	$ 1,050.00

24068	T Shirt Gallery & Sports	14-5713	184-36-6399-60-932-4-91-0-00	boys t's	$	749.25
24068	T Shirt Gallery & Sports	14-5713	184-36-6399-60-932-4-91-0-00	xxl red t's	$	75.50
24068	T Shirt Gallery & Sports	14-5713	184-36-6399-60-932-4-91-0-00	xxxl red t's	$	42.75
24068	T Shirt Gallery & Sports	14-5713	184-36-6399-60-932-4-91-0-00	red shorts	$	1,050.00
24014	T Shirt Gallery & Sports	14-5847	184-36-6399-60-932-4-91-0-00	ball cart	$	440.00
24014	T Shirt Gallery & Sports	14-5847	184-36-6399-60-932-4-91-0-00	balls	$	170.00
24014	T Shirt Gallery & Sports	14-5847	184-36-6399-60-932-4-91-0-00	reaction balls	$	56.10
24014	T Shirt Gallery & Sports	14-5847	184-36-6399-60-932-4-91-0-00	equipment cart	$	349.67
24221	T Shirt Gallery & Sports	14-6009	184-36-6399-60-932-4-91-0-00	tanks	$	210.00
24221	T Shirt Gallery & Sports	14-6009	184-36-6399-60-932-4-91-0-00	adults tanks	$	240.00
Subtotal					**$**	**5,275.77**

Voucher Number	**Vendor**	**Amount**	
061214	Tagle III, Filberto	$ 712.50	Police Security Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
145103	Tagle III, Filberto	14-5103	199-52-6291-00-929-4-99-0-00	RHS Security 5/23, 5/28, 5/29, 5/30, 6/2, 6/3, 6/6/14 for 28.5 hrs.	$	712.50
Subtotal					**$**	**712.50**

Voucher Number	**Vendor**	**Amount**	
061214	Tapia, Dahlia A	$ 67.64	Special Education Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
061214	Tapia, Dahlia A		199-11-6411-10-103-4-23-0-00	Reimbursement for IN-District Travel Office/Campus/Office from 4/1-30/14, 5/1-30/14, 6/2-3/14	$	67.64
Subtotal					**$**	**67.64**

Voucher Number	**Vendor**	**Amount**	
061214	Team Express	$ 1,096.39	Athletic's Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	(Softball)tuffy single position batting tee	$	99.99
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	softballs	$	33.30
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	fashpitch 33 inch throws right	$	71.55
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	asa usa sb dvd hitting drills	$	25.50
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	asa usa sb dvd defensive drills	$	25.50
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	the drop ball pitch dvd	$	15.25
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	slapping and the short game	$	25.50
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	thunder heat softballs	$	114.80
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	atec batting practice screen	$	280.00
P280239701032	Team Express	14-5665	184-36-6399-44-932-4-91-0-00	freight	$	39.50
P280567101011	Team Express	14-5935	184-36-6399-60-932-4-91-0-00	field lining system	$	343.00
P280567101011	Team Express	14-5935	184-36-6399-60-932-4-91-0-00	freight	$	22.50
Subtotal					**$**	**1,096.39**

Voucher Number	**Vendor**	**Amount**	
061214	Texas Department of Public Safety	$ 11.00	Personnel Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
CRS-201405-038334	Texas Department of Public Safety	14-4471	199-41-6499-00-735-4-99-0-00	To encumber for DPS-CCH Check Inquiries; Month of May 2014	$	11.00
Subtotal					**$**	**11.00**

Voucher Number	**Vendor**	**Amount**	
061214	Texas State Board of Plumbing	$ 40.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Lic/Reg# 42617	Texas State Board of Plumbing	14-6056	199-51-6499-89-936-4-99-0-00	PLUMBING LICENSE RENEWAL FOR JUAN OCHOA	$ 40.00
Subtotal					**$ 40.00**

Voucher Number	Vendor	Amount	
061214	Tristar Risk Management (CA)	$ 8,563.17	Worker's Comp Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
93890	Tristar Risk Management (CA)	14-1252	753-41-6291-00-945-4-99-0-00	Workman Compensation for 5/2014	$ 8,563.17
Subtotal					**$ 8,563.17**

Voucher Number	Vendor	Amount	
061214	Trophyland, Inc	$ 50.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09265	Trophyland, Inc	14-5069	199-11-6499-01-001-4-11-0-00	Encumber for Plaque for Key Note Speaker at Graduation Ceremonies June 2014.	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount	
061214	Tuloso-Midway I.S.D. Athletics	$ 52.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145827	Tuloso-Midway I.S.D. Athletics	14-5827	184-36-6412-43-932-4-91-0-00	turn key for baseball playoff game against Kingsville @ Fairgrounds Field on 5/8 and 5/10/14	$ 52.00
Subtotal					**$ 52.00**

Voucher Number	Vendor	Amount	
061214	Turf Cutters	$ 2,405.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3012	Turf Cutters	14-6072	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 2,405.00
Subtotal					**$ 2,405.00**

Voucher Number	Vendor	Amount	
061214	Valley Solvents & Chemicals	$ 195.75	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
229891	Valley Solvents & Chemicals	14-0422	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR THE CLEANING OF SOLVENT CLEANER	$ 195.75
Subtotal					**$ 195.75**

Voucher Number	Vendor	Amount	
061214	Vasquez, Elias Jr.	$ 21.99	Atheltic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Vasquez, Elias Jr.		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to Tomball, Tx on 6/5/14 for Velocity Pitching Clinic	$ 21.99
Subtotal					**$ 21.99**

Voucher Number	Vendor	Amount	
061214	Vera, Fernando Jr.	$ 88.85	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Vera, Fernando Jr.		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to South Padre Island on 6/5-8/14 for South Padre Athletic Training Symposium	$ 88.85
Subtotal					**$ 88.85**

Voucher Number	Vendor	Amount	
061214	Verizon Southwest	$ 627.58	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140830-2	Verizon Southwest	14-0830	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 5/2014 on the 30th	$ 627.58
Subtotal					**$ 627.58**

Voucher Number	Vendor	Amount	
061214	Verizon(Trenton)	$ 10.19	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y 6/14	Verizon(Trenton)	14-0712	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for the District 800# for 6/2014	$ 10.19
Subtotal					**$ 10.19**

Voucher Number	Vendor	Amount	
061214	Vidaurri, Maria M	$ 128.15	Superintenden'ts Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Advancement for mileage San Antonio, 6/19-21/14 2014 TASB Summer Leadership Institutute for Board Membersl	$ 128.15
Subtotal					**$ 128.15**

Voucher Number	Vendor	Amount	
061214	Villarreal, Lorene	$ 2,819.68	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Invoice # 7	Villarreal, Lorene	14-6055	199-13-6291-00-945-4-11-0-00	For consultingt services for Seale Jr. High (6/4, 5, 6, 2014)	$ 2,819.68
Subtotal					**$ 2,819.68**

Voucher Number	Vendor	Amount	
061214	Villarreal, Valerie Y	$ 236.17	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061214	Villarreal, Valerie Y		184-36-6411-60-932-4-91-0-00	Advancement for mileage to Austin, Tx on 6/14-15/14 for The Art of Coaching Volleyball	$ 236.17
Subtotal					**$ 236.17**

Voucher Number	Vendor	Amount	
061214	Wood Boykin & Wolter	$ 7,475.30	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Bill # 3825-00999-109766 JDB	Wood Boykin & Wolter	14-4736	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 3,535.00
Bill # 3825-00999-109766 JDB--	Wood Boykin & Wolter	14-4838	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 500.00
Bill # 3725-00089-109765 JDB	Wood Boykin & Wolter	14-4856	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 1,440.00
Bill # 3825-00999-109766 JDB-2	Wood Boykin & Wolter	14-4777	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 2,000.30
Subtotal					**$ 7,475.30**

Voucher Number	Vendor	Amount		
061214	Woodwind & Brasswind	$ 279.98		Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ARINV21988605	Woodwind & Brasswind	14-5761	199-36-6399-00-925-4-99-0-00	Peterson StroboPlus HD Tuner	$ 279.98
Subtotal					**$ 279.98**

Voucher Number	Vendor	Amount		
061214	Xerox(PO Box 731892)	$ 1,000.15		Personnel Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
074277924	Xerox(PO Box 731892)	14-6032	199-41-6249-00-735-4-99-0-00	Maint. & Repair for the month of June 2014	$ 228.00
074277924	Xerox(PO Box 731892)	14-6032	199-41-6269-00-735-4-99-0-00	Copier Rental	$ 406.82
074277913	Xerox(PO Box 731892)	14-3466	199-51-6249-89-936-4-99-0-00	MAINTENANCE REPAIR	$ 66.00
074277913	Xerox(PO Box 731892)	14-3466	199-51-6269-89-936-4-99-0-00	JUNE RENTAL LEASE FOR XEROX WC5745 (SER#XEH-002945)	$ 299.33
Subtotal					**$ 1,000.15**

Voucher Number	Vendor	Amount		
061814	Gallegos, Ernest	$ 188.15		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146107	Gallegos, Ernest	14-6107	199-41-6419-00-702-4-99-0-00	FOR 2014 SUMMER LEADERSHIP INSTITUTE ON JUNE 19 - JUNE 21, 2014 IN SAN ANTONIO,Tx FOR MILE/	$ 128.15
146107	Gallegos, Ernest	14-6107	199-41-6419-00-702-4-99-0-00	MEAL FOR THURSDAY EVENING	$ 14.00
146107	Gallegos, Ernest	14-6107	199-41-6419-00-702-4-99-0-00	MEALS FOR FRIDAY	$ 30.00
146107	Gallegos, Ernest	14-6107	199-41-6419-00-702-4-99-0-00	MEALS FOR SATURDAY - BREAKFAST AND LUNCH	$ 16.00
Subtotal					**$ 188.15**

Voucher Number	Vendor	Amount		
061814	Gonzalez, Richard (Board Member)	$ 204.15		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146108	Gonzalez, Richard (Board Member)	14-6108	199-41-6419-00-702-4-99-0-00	FOR 2014 SUMMER LEADERSHIP INSTITUTE ON JUNE 19 - JUNE 21, 2014 IN SAN ANTONIO,Tx - mileage	$ 128.15
146108	Gonzalez, Richard (Board Member)	14-6108	199-41-6419-00-702-4-99-0-00	meals for Thursday - leaving early in the morning	$ 30.00
146108	Gonzalez, Richard (Board Member)	14-6108	199-41-6419-00-702-4-99-0-00	Friday	$ 30.00
146108	Gonzalez, Richard (Board Member)	14-6108	199-41-6419-00-702-4-99-0-00	Saturday	$ 16.00
Subtotal					**$ 204.15**

Voucher Number	Vendor	Amount		
061814	Lopez, Oscar M.	$ 188.15		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146125	Lopez, Oscar M.	14-6125	199-41-6419-00-702-4-99-0-00	For meals and mileage while attending the 2014 Summer Leadership Institute on June 19-21, 2014 in San Antonio,	$ 128.15
146125	Lopez, Oscar M.	14-6125	199-41-6419-00-702-4-99-0-00	Meal for Thursday evening - 19, 2014	$ 14.00
146125	Lopez, Oscar M.	14-6125	199-41-6419-00-702-4-99-0-00	Meals for Friday	$ 30.00
146125	Lopez, Oscar M.	14-6125	199-41-6419-00-702-4-99-0-00	Breakfast and Lunch on Saturday	$ 16.00
Subtotal					**$ 188.15**

Voucher Number	Vendor	Amount		
061814	Marriott (Austin E 11th)	$ 307.18		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146105	Marriott (San Antonio Bowie)	14-6105	199-41-6411-00-701-4-99-0-00	FOR LODGING WHILE ATTENDING THE TASB SUMMER LEADERSHIP INSTITUTE ON JUNE 19, 2014, THRC	$ 231.40

146126	Marriott (San Antonio Bowie)	14-6126	199-41-6411-00-701-4-99-0-00	For valet parking for Dr. Maria Vidaurri while attending the 2014 TASB SUMMER LEADERSHIP INSTITUTE ON JU	$ 75.78
Subtotal					**$ 307.18**

Voucher Number	Vendor	Amount	
061814	Romero, Osvaldo	$ 234.15	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146106	Romero, Osvaldo	14-6106	199-41-6419-00-702-4-99-0-00	FOR 2014 SUMMER LEADERSHIP INSTITUTE ON JUNE 19 - JUNE 21, 2014 IN SAN ANTONIO, TEXAS MILEA	$ 128.15
146106	Romero, Osvaldo	14-6106	199-41-6419-00-702-4-99-0-00	MEALS FOR WEDNESDAY	$ 30.00
146106	Romero, Osvaldo	14-6106	199-41-6419-00-702-4-99-0-00	MEALS FOR THURSDAY	$ 30.00
146106	Romero, Osvaldo	14-6106	199-41-6419-00-702-4-99-0-00	MEALS FOR FRIDAY	$ 30.00
146106	Romero, Osvaldo	14-6106	199-41-6419-00-702-4-99-0-00	SATURDAY - BREAKFAST AND LUNCH	$ 16.00
Subtotal					**$ 234.15**

Voucher Number	Vendor	Amount	
061914	AA XPress Unlimited	$ 66.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4707	AA XPress Unlimited	14-5858	199-11-6499-00-042-4-11-0-00	GUTWI-GIJZA Teacher Memory Globe	$ 50.00
4707	AA XPress Unlimited	14-5858	199-11-6499-00-042-4-11-0-00	Shipping	$ 10.00
4707	AA XPress Unlimited	14-5858	199-11-6499-00-042-4-11-0-00	imprinting on ribbon	$ 6.00
Subtotal					**$ 66.00**

Voucher Number	Vendor	Amount	
061914	Absolute Waste Acquisitions, Inc.	$ 325.11	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
318954	Absolute Waste Acquisitions, Inc.	14-3486	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR LANDFILL	$ 325.11
Subtotal					**$ 325.11**

Voucher Number	Vendor	Amount	
061914	Accelerated Contract Therapy Services	$ 3,451.80	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145823-2	Accelerated Contract Therapy Services	14-5823	224-11-6291-00-001-4-23-0-00	encumbering for PT sevices for sped. students distictwde for the 2013-2014 school year. DIP:pg.24, Goal:1, PO:6	$ 700.00
145823-2	Accelerated Contract Therapy Services	14-5823	224-11-6291-00-041-4-23-0-00	encumbering for PT sevices for sped. students distictwde for the 2013-2014 school year. DIP:pg.24, Goal:1, PO:6	$ 500.00
145823-2	Accelerated Contract Therapy Services	14-5823	224-11-6291-00-042-4-23-0-00	encumbering for PT sevices for sped. students distictwde for the 2013-2014 school year. DIP:pg.24, Goal:1, PO:6	$ 500.00
145823-2	Accelerated Contract Therapy Services	14-5823	224-11-6291-00-103-4-23-0-00	encumbering for PT sevices for sped. students distictwde for the 2013-2014 school year. DIP:pg.24, Goal:1, PO:6	$ 500.00
145823-2	Accelerated Contract Therapy Services	14-5823	224-11-6291-00-105-4-23-0-00	encumbering for PT sevices for sped. students distictwde for the 2013-2014 school year. DIP:pg.24, Goal:1, PO:6	$ 1,251.80
Subtotal					**$ 3,451.80**

Voucher Number	Vendor	Amount	
061914	Access Ford	$ 79.60	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
502706	Access Ford	14-6085	101-35-6342-00-938-4-99-0-00	CN CHILD VAN FOR STEARING WHEEL HORN CLOCK SPRING CONTACTOR #F7UZ-14A664-EC QTY 1 $7	$ 79.60
Subtotal					**$ 79.60**

Voucher Number	Vendor	Amount	
061914	Airgas Southwest	$ 272.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

9918689244	Airgas Southwest	14-0312	199-51-6269-88-936-4-99-0-00	LEASE RENEWAL FOR GAS CYLINDERS	$ 272.00
Subtotal					**$ 272.00**

Voucher Number	Vendor	Amount		
061914	Alliance Publishing & Marketing Inc	$ 4,223.10		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14C-1568	Alliance Publishing & Marketing Inc	14-5306	211-11-6399-00-001-4-30-0-00	AGENDA E5 - HIGH SCHOOL	$ 2,860.00
14C-1568	Alliance Publishing & Marketing Inc	14-5306	211-11-6399-00-001-4-30-0-00	C. PERSONALIZATION: COVER PAGE - COLOR	$ 220.00
14C-1568	Alliance Publishing & Marketing Inc	14-5306	211-11-6399-00-001-4-30-0-00	HALL PASS	$ 230.00
14C-1568	Alliance Publishing & Marketing Inc	14-5306	211-11-6399-00-001-4-30-0-00	VINYL POUCH, SMALL 2 POCKET	$ 330.00
14C-1568	Alliance Publishing & Marketing Inc	14-5306	211-11-6399-00-001-4-30-0-00	PAGE FINDER RULER	$ 280.00
14C-1568	Alliance Publishing & Marketing Inc	14-5306	211-11-6399-00-001-4-30-0-00	Shipping	$ 303.10
Subtotal					**$ 4,223.10**

Voucher Number	Vendor	Amount		
061914	Andy's Auto & Bus Air, Inc	$ 524.47		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
57344	Andy's Auto & Bus Air, Inc	14-0964	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 290.58
57343	Andy's Auto & Bus Air, Inc	14-0966	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 233.89
Subtotal					**$ 524.47**

Voucher Number	Vendor	Amount		
061914	B & B Athletic Supply	$ 1,815.75		Atheltic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
582	B & B Athletic Supply	14-5590	184-36-6399-31-932-4-91-0-00	(Football)badger digital hook ties	$ 400.00
582	B & B Athletic Supply	14-5590	184-36-6399-31-932-4-91-0-00	badger digital panel shorts	$ 368.75
582	B & B Athletic Supply	14-5590	184-36-6399-31-932-4-91-0-00	shipping	$ 30.00
584	B & B Athletic Supply	14-5606	184-36-6399-31-932-4-91-0-00	(Football)Polos	$ 342.00
584	B & B Athletic Supply	14-5606	184-36-6399-31-932-4-91-0-00	asics team tech	$ 180.00
584	B & B Athletic Supply	14-5606	184-36-6399-31-932-4-91-0-00	4 team shoes	$ 455.00
584	B & B Athletic Supply	14-5606	184-36-6399-31-932-4-91-0-00	shipping	$ 40.00
Subtotal					**$ 1,815.75**

Voucher Number	Vendor	Amount		
061914	Cantu, Ismael	$ 4,424.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143914	Cantu, Ismael	14-3914	199-13-6291-00-945-4-11-0-00	For consultant services for Lotspeich Elementary School on 3/2, 23, 26/14 for 11 hrs. & 4/3, 4/30/14 for 9 hrs.	$ 2,240.00
143915	Cantu, Ismael	14-3915	199-13-6291-00-945-4-11-0-00	For consultant services for San Pedro Elementary School	$ 2,184.00
Subtotal					**$ 4,424.00**

Voucher Number	Vendor	Amount		
061914	CC Distributors	$ 28.84		Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2528019.001	CC Distributors	14-5441	199-36-6399-00-926-4-99-0-00	case of white copy paper	$ 28.84
Subtotal					**$ 28.84**

Voucher Number	Vendor	Amount		
061914	CDW Government	$ 331.52		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
MK42364	CDW Government	14-4861	199-11-6399-00-001-4-22-0-00	Canon Image Class MF-4890dw Mono MFP	$ 179.99
MK42364	CDW Government	14-4861	199-11-6399-00-001-4-22-0-00	Canon Image Class MF-4750DN 128 Toner.	$ 101.02
MK42364	CDW Government	14-4861	199-11-6399-00-001-4-22-0-00	1 BROTHER TONER	$ 50.51
Subtotal					**$ 331.52**

Voucher Number	Vendor	Amount		
061914	Clear Sky Group, LLV	$ 325.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
60156	Clear Sky Group, LLV	14-1659	199-41-6499-00-945-4-99-0-00	Monthly Fee for application online ASP-July 2014	$ 325.00
Subtotal					**$ 325.00**

Voucher Number	Vendor	Amount		
061914	Dealers Electric Supply	$ 400.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4039805-00, 4039281-00, 4039653-	Dealers Electric Supply	14-5065	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount		
061914	ESC 2 (PR)	$ 300.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064535	ESC 2 (PR)	14-5277	199-11-6411-00-001-4-11-0-00	Registration for Helen DeLeon attending CPI-New Autism Spectrum Disorders on May 13, 2014 at ESC2-Corpus C	$ 60.00
064533	ESC 2 (PR)	14-1996	199-11-6411-10-001-4-23-0-00	registration fee for speech webinar #1246261 on 5/16/14 for O. Gutierrez,D.Figueroa & M. Benjamin. DIP:pg,24,Gc	$ 30.00
064534	ESC 2 (PR)	14-4751	199-11-6411-10-041-4-23-0-00	registration fee for Y. Galan & M. Martinez attending workshop #124401 on 5/7/14 & 5/14/14. DIP:pg.24, Goal:1, P	$ 150.00
064533	ESC 2 (PR)	14-1996	199-11-6411-10-101-4-23-0-00	registration fee for speech webinar #1246261 on 5/16/14 for O. Gutierrez,D.Figueroa & M. Benjamin. DIP:pg,24,Gc	$ 30.00
064533	ESC 2 (PR)	14-1996	199-11-6411-10-103-4-23-0-00	registration fee for speech webinar #1246261 on 5/16/14 for O. Gutierrez,D.Figueroa & M. Benjamin. DIP:pg,24,Gc	$ 30.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount		
061914	Escue & Associates	$ 1,997.10		Seale Jr HS, Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
183030A	Escue & Associates	14-5502	199-12-6329-00-041-4-11-0-00	Books as attached list.	$ 1,050.60
183031A	Escue & Associates	14-5493	199-12-6329-00-042-4-11-0-00	Books as per attached list.	$ 946.50
Subtotal					**$ 1,997.10**

Voucher Number	Vendor	Amount		
061914	ETA hand2mind	$ 11,682.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	SOCIAL STUDIES CONSUMABLE GRADE 1 KIT	$ 184.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	SOCIAL STUDIES NONCONSUMABLE GRADE 2 KIT	$ 163.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	SOCIAL STUDIES CONSUMABLE GRADE 2 KIT	$ 102.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	SOCIAL STUDIES NONCONSUMABLE GRADE 3 KIT	$ 78.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	SOCIAL STUDIES CONSUMABLE GRADE 3 KIT	$ 82.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	MATH NONCONSUMABLE KIT GRADE 1	$ 539.00

50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	MATH CONSUMABLE KIT GRADE 1	$ 176.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	MATH NONCONSUMBALE KIT GRADE 2	$ 548.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	MATH CONSUMABLE KIT GRADE 2	$ 102.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	MATH NONCONSUMABLE KIT GRADE 3	$ 1,410.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	MATH NONCONSUMABLE KIT GRADE 4	$ 1,330.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	MATH CONSUMABLE KIT GRADE 4	$ 248.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	CSCOPE ELA SUPPLEMENTAL BOOK COLLECTION GRADE 1 (103 TITLES)	$ 935.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	CSCOPE ELA SUPPLEMENTAL BOOK COLLECTION GRADE 2 (94 TITLES)	$ 980.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	CSCOPE ELA SUPPLEMENTAL BOOK COLLECTION GRADE 3 (91 TITLES)	$ 2,775.00
50591907, 50596634	ETA hand2mind	14-5227	211-11-6399-00-105-4-30-0-00	CSCOPE ELA SUPPLMENTAL BOOK COLLECTION GRADE 4 (100 TITLES)	$ 2,030.00
Subtotal					**$ 11,682.00**

Voucher Number	Vendor	Amount	
061914	Exxon Mobil	$ 288.00	Athletic's Department & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
F132843	Exxon Mobil	14-4292	184-36-6311-60-932-4-91-0-00	Gas for basketball scouting	$ 86.00
0000176	Exxon Mobil	14-5325	184-36-6311-60-932-4-91-0-00	gas	$ 65.00
ANT9201	Exxon Mobil	14-5372	199-21-6311-00-949-4-99-0-00	Gasoline for district vehicle.	$ 65.00
ANU3120	Exxon Mobil	14-5373	199-21-6311-00-949-4-99-0-00	Gasoline for district vehicle	$ 72.00
Subtotal					**$ 288.00**

Voucher Number	Vendor	Amount	
061914	Facility Solutions Group	$ 1,376.00	Maintenance & Transportation Deparmtent

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3560534-00	Facility Solutions Group	14-5968	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 1,376.00
Subtotal					**$ 1,376.00**

Voucher Number	Vendor	Amount	
061914	Fairway Supply	$ 103.80	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
60609	Fairway Supply	14-6026	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 103.80
Subtotal					**$ 103.80**

Voucher Number	Vendor	Amount	
061914	Fan Cloth Products LLC	$ 1,159.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
68699	Fan Cloth Products LLC	14-6033	865-36-6499-79-932-4-91-0-00	short sleeves	$ 300.00
68699	Fan Cloth Products LLC	14-6033	865-36-6499-79-932-4-91-0-00	short sleeve tee	$ 98.00
68699	Fan Cloth Products LLC	14-6033	865-36-6499-79-932-4-91-0-00	adult hooded	$ 52.00
68699	Fan Cloth Products LLC	14-6033	865-36-6499-79-932-4-91-0-00	adult long sleeve	$ 105.00
68699	Fan Cloth Products LLC	14-6033	865-36-6499-79-932-4-91-0-00	adult long sleeve	$ 34.00
68699	Fan Cloth Products LLC	14-6033	865-36-6499-79-932-4-91-0-00	adult hooded sweatshirt	$ 24.00
68699-	Fan Cloth Products LLC	14-6096	184-36-6499-60-932-4-91-0-00	adult hooded sweatshirt	$ 480.00
68699-	Fan Cloth Products LLC	14-6096	184-36-6499-60-932-4-91-0-00	personalization name	$ 66.00
Subtotal					**$ 1,159.00**

Voucher Number	Vendor	Amount	
061914	Federal Express Corp	$ 35.86	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

2-683-38917	Federal Express Corp	14-4586	199-41-6399-00-945-4-99-0-00	For overnight deliveries	$ 35.86
Subtotal					**$ 35.86**

Voucher Number	Vendor	Amount	
061914	Fisher, Dr Alan	$ 1,868.25	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145499	Fisher, Dr Alan	14-5499	224-11-6291-00-001-4-23-0-00	ecumbering for psychologicals for sped. students for the 2013-2014 school year. DIP:pg.24,GOAL:1, PO:6	$ 129.00
145499	Fisher, Dr Alan	14-5499	224-11-6291-00-042-4-23-0-00	ecumbering for psychologicals for sped. students for the 2013-2014 school year. DIP:pg.24,GOAL:1, PO:6	$ 314.00
145499	Fisher, Dr Alan	14-5499	224-11-6291-00-101-4-23-0-00	ecumbering for psychologicals for sped. students for the 2013-2014 school year. DIP:pg.24,GOAL:1, PO:6	$ 601.25
145499	Fisher, Dr Alan	14-5499	224-11-6291-00-105-4-23-0-00	ecumbering for psychologicals for sped. students for the 2013-2014 school year. DIP:pg.24,GOAL:1, PO:6	$ 824.00
Subtotal					**$ 1,868.25**

Voucher Number	Vendor	Amount	
061914	Fleet Pride	$ 2,671.84	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
61469224, 61534303	Fleet Pride	14-5985	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE AND REPAIRS FOR BUS 24	$ 2,671.84
Subtotal					**$ 2,671.84**

Voucher Number	Vendor	Amount	
061914	Flores, Mary Helen	$ 8.89	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061914	Flores, Mary Helen		184-36-6411-60-932-4-91-0-00	Reimbursement for a meal to Austin, Tx on 6/14-15/14 to The Art of Coaching Volleyball	$ 8.89
Subtotal					**$ 8.89**

Voucher Number	Vendor	Amount	
061914	Flores, Mary R	$ 26.44	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061914	Flores, Mary R		199-31-6411-00-933-4-23-0-00	Reimbursement for In-District mileage form 5/6-30/14 & 6/2-12/14 from office/campus/Office	$ 26.44
Subtotal					**$ 26.44**

Voucher Number	Vendor	Amount	
061914	Follett School Solutions, Inc.	$ 1,945.44	Robert Driscoll Elementary & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
446818F-5	Follett School Solutions, Inc.	14-5833	199-12-6329-00-105-4-11-0-00	Customer #4203271. Library Books as per attached list: List #10805872/List Name: April/May2014.	$ 1,046.71
426740F-0	Follett School Solutions, Inc.	14-5222	199-12-6329-01-001-4-11-0-00	Library books. See attached list. Download MARC records. Unattached barcodes and spine labels. Starting barcod	$ 898.73
Subtotal					**$ 1,945.44**

Voucher Number	Vendor	Amount	
061914	Garratt-Callahan Company	$ 1,376.00	Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
676356	Garratt-Callahan Company	14-5447	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR CHEMICALS TREATMENTS TO WATER ON CHILLERS FOR DISTRICT WIDE	$ 1,376.00
Subtotal					**$ 1,376.00**

List of Bills
for
June 2014

Voucher Number	Vendor	Amount		
061914	Gonzalez, Marco A	$ 150.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145682	Gonzalez, Marco A	14-5682	199-52-6291-00-929-4-99-0-00	RHS Security on 5/21/14 for 6 hrs.	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount		
061914	Gonzalez, Richard L	$ 198.52		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061914	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Reimbursement for In-District mileage from 5/1-30/14 from office/campus/admin. office/CCTX/Kingsville, TX	$ 198.52
Subtotal					**$ 198.52**

Voucher Number	Vendor	Amount		
061914	Gulf Coast Audio-Video	$ 150.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1165	Gulf Coast Audio-Video	14-1377	199-41-6249-00-945-4-99-0-00	For maintenance on the board records, mikes, ect.	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount		
061914	Helping Hands Pediatric Rehabilitation Sen	$ 20,322.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1018	Helping Hands Pediatric Rehabilitation Sen	14-5821	224-11-6291-00-001-4-23-0-00	encumbering for OT services for sped.students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1,PO:6	$ 1,500.00
1019, 1020	Helping Hands Pediatric Rehabilitation Sen	14-4731	224-11-6291-00-001-4-23-0-00	encumbering for PT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1,PO:6	$ 500.00
1019, 1020-	Helping Hands Pediatric Rehabilitation Sen	14-4732	224-11-6291-00-001-4-23-0-00	Encumbering for OT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1,PO:(	$ 2,180.00
1019, 1020--	Helping Hands Pediatric Rehabilitation Sen	14-5822	224-11-6291-00-001-4-23-0-00	encumbering for OT services for sped. students for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$ 1,000.00
1019, 1020--	Helping Hands Pediatric Rehabilitation Sen	14-5822	224-11-6291-00-041-4-23-0-00	encumbering for OT services for sped. students for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$ 1,000.00
1019, 1020-	Helping Hands Pediatric Rehabilitation Sen	14-4732	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,PO:(	$ 635.00
1019, 1020	Helping Hands Pediatric Rehabilitation Sen	14-4731	224-11-6291-00-041-4-23-0-00	encumbering for PT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1,PO:6	$ 500.00
1018	Helping Hands Pediatric Rehabilitation Sen	14-5821	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,PO:6	$ 1,500.00
1018	Helping Hands Pediatric Rehabilitation Sen	14-5821	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,PO:6	$ 1,500.00
1019, 1020--	Helping Hands Pediatric Rehabilitation Sen	14-5822	224-11-6291-00-042-4-23-0-00	encumbering for OT services for sped. students for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$ 1,000.00
1019, 1020--	Helping Hands Pediatric Rehabilitation Sen	14-5822	224-11-6291-00-101-4-23-0-00	encumbering for OT services for sped. students for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$ 1,000.00
1019, 1020-	Helping Hands Pediatric Rehabilitation Sen	14-4732	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,PO:(	$ 921.00
1019, 1020	Helping Hands Pediatric Rehabilitation Sen	14-4731	224-11-6291-00-101-4-23-0-00	encumbering for PT services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24, Goal:1,PO:6	$ 222.60
1018	Helping Hands Pediatric Rehabilitation Sen	14-5821	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,PO:6	$ 1,500.00
1018	Helping Hands Pediatric Rehabilitation Sen	14-5821	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,PO:6	$ 1,807.40
1019, 1020-	Helping Hands Pediatric Rehabilitation Sen	14-4732	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,PO:(	$ 884.00
1019, 1020-	Helping Hands Pediatric Rehabilitation Sen	14-4732	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,PO:(	$ 1,672.00
1018	Helping Hands Pediatric Rehabilitation Sen	14-5821	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,PO:6	$ 1,000.00
Subtotal					**$ 20,322.00**

Voucher Number	Vendor	Amount		
061914	Holiday Inn Epress Hotel & Suites	$ 273.06		District Wide Budget & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145152	Holiday Inn Epress Hotel & Suites	14-5152	199-13-6411-00-945-4-11-0-00	FOR LODGING FOR HECTOR LANDIN WHILE ATTENDING THE PLC INSTITUTE IN REGION ONE ON JUNE 2	$ 89.38
145149	Holiday Inn Epress Hotel & Suites	14-5149	199-21-6411-00-949-4-99-0-00	Hotel accommodations for Lorena Ceballos while attending PLC Institute in Pharr, TX on June 23-24, 2014.	$ 82.00
145149	Holiday Inn Epress Hotel & Suites	14-5149	199-21-6411-00-949-4-99-0-00	Hotel accommodations for Norma Castaneda and Laura Cueva.	$ 82.00
145149	Holiday Inn Epress Hotel & Suites	14-5149	199-21-6411-00-949-4-99-0-00	Hotel tax	$ 19.68

Subtotal					**$**	**273.06**

Voucher Number	Vendor	Amount		
061914	Industrial Piping & Steel Co	$ 255.78		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
2324881	Industrial Piping & Steel Co	14-1077	199-51-6319-84-936-4-99-0-00	PURCHASE WELDING SUPPLIES	$	255.78
Subtotal					**$**	**255.78**

Voucher Number	Vendor	Amount		
061914	Insight Public Sector, Inc	$ 1,380.00		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1030004764, 1030004932, 1030005:	Insight Public Sector, Inc	14-4849	199-53-6249-00-940-4-99-0-00	30 hrs.@115.00	$	1,380.00
Subtotal					**$**	**1,380.00**

Voucher Number	Vendor	Amount		
061914	Johnstone Supply Co	$ 1,484.92		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
155416	Johnstone Supply Co	14-6025	101-35-6342-00-041-4-99-0-00	HIGH SCHOOL CAFETERIA WARMERS/ FREEZER #G31264 CORD HEAD QTY 5 $5.25 #B84185 COIL CLEAI	$	238.25
158226	Johnstone Supply Co	14-6044	101-35-6342-00-103-4-99-0-00	LOTSPIECH CAFETERIA WALK IN FREEZER *FREON QTY 1 $105.75 *MOTOR QTY 1 $69.99 *PART OV QTY	$	179.17
158028	Johnstone Supply Co	14-6030	101-35-6342-00-938-4-99-0-00	SEALE JR HIGH CAFETERIA COMPRESSOR FOR PASS THUR #B92730 AWA2460ZXT/AW613RH121J7 QTY	$	1,067.50
Subtotal					**$**	**1,484.92**

Voucher Number	Vendor	Amount		
061914	Jones & Cook Stationers	$ 18,163.29		Federal Programs, Career & Technology Dept., San Pedro Elementary, Business Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	CRAYOLA CLASSPACK COLORED PENCILS	$	1,963.28
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	HIGHLIGHTER BONUS PACK	$	579.60
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	ELMER'S ELECTRIC PENCIL SHARPENER	$	1,403.46
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	EXPO DRY ERASE MARKER KIT	$	460.92
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	ENGERIZER AA BATTERIES, 36/PK	$	1,648.50
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	ENGERGIZER AAA BATTERIES, 16/PK	$	2,548.50
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	ENERGIZER BATTERIES D, 8/PK	$	331.40
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	ENGERGIZER BATTERIES C, 12/BX	$	238.60
3869215-0	Jones & Cook Stationers	14-6070	211-11-6399-00-041-4-30-0-00	AT-A-GLANCE UNDATED PLANNING NOTEBOOK	$	129.60
3869336-0	Jones & Cook Stationers	14-6076	211-21-6399-00-934-4-24-0-00	STORAGE BOXES, LEGAL, 15 X 24 X 10" 12/PK	$	1,527.80
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	UNIVERSAL STACK CHAIR CART	$	210.00
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	PRESENTER CART	$	188.21
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	PORTABLE CART	$	84.93
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	PORTABLE PLATFORM CART	$	249.75
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	PRO AUDIO WIRELESS PA SYSTEM	$	1,038.58
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	POWERLITE W17 WXGA MULTIMEDIA PROJECTOR	$	599.99
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	WIRELESS PRESENTER WITH LASER POINTER	$	42.30
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	PORTABLE TRIPOD PROJECTOR SCREEN	$	199.00
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	HEAVY DUTY STOW AWAY PLATFORM TRUCK	$	265.00
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	GENERAL REPAIR TOOL KIT	$	28.10
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	TWO BURNER COMMERCIAL POUR-OVER BREWER	$	399.00
3863041-0	Jones & Cook Stationers	14-5983	211-61-6399-00-934-4-24-0-00	10" CURVED COFFEE POT BRUSH	$	10.00
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	CRAFT PROJECT ASST. DECORATIONS	$	40.10
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	ART CRAFT BUTTONS	$	26.68
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	ROUNDED CORNER BUSINESS CARDS	$	68.24
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	STANDARD BUSINESS CARDS	$	58.96
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	CLIPBOARD WITH CALCULATOR	$	36.64

3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	POST IT DISPENSER	$	100.80
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	POP UP REFILLS 6/PK	$	24.24
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	POST IT DISPENSER	$	80.08
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	PRISM COLORED PAPER PADS 5X8 6/PK	$	36.44
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	VISION ELITE ROLLERBALL PEN, 4/PK	$	126.00
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	ZAZZLE HIGHLIGHTERS, 10/PK, ASST.	$	63.00
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	HEAVY DUTY ADJUSTABLE PUNCH	$	179.44
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	RUBBER BAND BALL	$	47.40
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	STAND UP STAPLER	$	14.34
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	TAPE DISPENSER PACK, 12 ROLLS/PK	$	64.78
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	9 INCH PLATES 125/CARTON	$	34.81
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	10 INCH PLATES WITH COMPARTMENTS, 125/CARTON	$	97.24
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	12 OZ BOWLS, 125/CARTON	$	41.38
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	ZIPLOC BAGS GALLON SIZE	$	16.08
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	4 SLICE TOASTER	$	66.04
3868671-0	Jones & Cook Stationers	14-6053	211-61-6399-00-934-4-24-0-00	WIRELESS HEADSET WITH LIFTER	$	265.89
3867967-0	Jones & Cook Stationers	14-5851	199-11-6399-00-001-4-22-0-00	Encumber for Summer School supplies- List to follow.(PENS, PENCILS, WRITING PAPER, NOTEBOOK PADS,M	$	1,163.49
3858186-0	Jones & Cook Stationers	14-4817	199-11-6399-00-101-4-11-0-00	Classification folders dark blue.	$	301.10
3858186-0	Jones & Cook Stationers	14-4817	199-11-6399-00-101-4-11-0-00	Reinforced extra capacity hanging folders standard green 2 inch	$	117.52
3858186-0	Jones & Cook Stationers	14-4817	199-11-6399-00-101-4-11-0-00	Smead colored top tab file pockets Green	$	10.84
3858186-0	Jones & Cook Stationers	14-4817	199-11-6399-00-101-4-11-0-00	Smead colored top tab file pockets Blue	$	10.84
3858186-0	Jones & Cook Stationers	14-4817	199-11-6399-00-101-4-11-0-00	Business source calculator tape	$	9.69
3858186-0	Jones & Cook Stationers	14-4817	199-11-6399-00-101-4-11-0-00	Write-out brand correction tape.	$	9.40
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-730-4-99-0-00	PaperMate Mirado Classic Black pencils with Eraser	$	2.72
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-730-4-99-0-00	DAC Height Adjustable LCDS/TFT Monitor Riser	$	47.18
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-730-4-99-0-00	Compucessory Air Duster Cleaning Spray	$	28.15
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-730-4-99-0-00	Anti-Static Cleaning Wipe	$	14.97
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-730-4-99-0-00	Lysol Disinfecting Wipes Triple PK	$	11.98
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-730-4-99-0-00	Febreze Air Freshener	$	5.16
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-730-4-99-0-00	Lysol Neutra Air Freshener	$	9.74
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-945-4-99-0-00	Avery Hi-Liter Desk Style	$	7.54
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-945-4-99-0-00	Sharpie Retractable Highlighters	$	14.32
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-945-4-99-0-00	Quality Window Envelope	$	307.00
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-945-4-99-0-00	Bankers Box Liberty Plus-Letter	$	151.64
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-945-4-99-0-00	Bankers Box Liberty Plus-Legal	$	183.73
3868893-0	Jones & Cook Stationers	14-6068	199-41-6399-00-945-4-99-0-00	Post-It Self-Stick Easel Pad	$	121.18
Subtotal					**$**	**18,163.29**

Voucher Number	Vendor	Amount	
061914	Landin, Hector	$ 62.29	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
061914	Landin, Hector		199-23-6411-00-103-4-99-0-00	Reimbursement for meals to Austin, TX on 6/10-13/14 for TEPSA Summer Conference	$	62.29
Subtotal					**$**	**62.29**

Voucher Number	Vendor	Amount	
061914	Larson Plumbing	$ 755.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
185, 0000026054	Larson Plumbing	14-1054	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$	755.00
Subtotal					**$**	**755.00**

Voucher Number	Vendor	Amount	
061914	Lee, Norman	$ 143.88	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
061914	Lee, Norman		199-13-6411-00-945-4-11-0-00	Advancement for mileage to Edinburg on 6/23-24/14 for Professional Learning Community	$	143.88

Subtotal					**$ 143.88**

Voucher Number	Vendor	Amount			
061914	Limon, Maria E	$ 36.04		Lotspeich Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
061914	Limon, Maria E		199-23-6411-00-103-4-99-0-00	Reimbursement for meals to Austin, TX on 6/10-13/14 for TEPSA Summer Conference	$ 36.04
Subtotal					**$ 36.04**

Voucher Number	Vendor	Amount			
061914	Malek, Inc	$ 2,576.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
W69133	Malek, Inc	14-4887	199-51-6249-83-936-4-99-0-00	HVAC CONTRACT SERVICE FOR THE INSTALLATION OF A NEW MAIN BASE BOARD AT SEALE	$ 2,576.00
Subtotal					**$ 2,576.00**

Voucher Number	Vendor	Amount			
061914	Mata, Mary Angel	$ 145.77		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
061914	Mata, Mary Angel		212-32-6411-00-934-4-24-0-00	Reimbursement for In-District mileage for 8/26/14 thru 6/10/14 to pick up and drop off sub. from M&O & Home Visi	$ 145.77
Subtotal					**$ 145.77**

Voucher Number	Vendor	Amount			
061914	Monarch Paint Co	$ 382.24		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
965402037526, 9655404032385, 96	Monarch Paint Co	14-5073	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 382.24
Subtotal					**$ 382.24**

Voucher Number	Vendor	Amount			
061914	Morin, Michael	$ 100.00		Police Security Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
145683	Morin, Michael	14-5683	199-52-6291-00-929-4-99-0-00	RHS Security 5/23/14 for 4 hrs	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount			
061914	NASCO	$ 3,400.96		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	FOUR SHELF MOBILE STORAGE CABINETS; DELIVERY METHOD: LIFTGATE & INSIDE DELIVERY, WE DO	$ 548.96
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	21 QT STORAGE CASES	$ 29.43
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	15 QT STORAGE CASES	$ 64.26
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	13 1/2 QT CLEAR IMPRESSIONS STORAGE CASES	$ 38.88
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	2 QT FOOD STORAGE BIN	$ 36.45
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	4 QT FOOD STORAGE BIN	$ 36.90
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	6 QT FOOD STORAGE BIN	$ 67.50
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	8 QT FOOD STORAGE BIN	$ 53.10
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	12 QT FOOD STORAGE BIN	$ 77.40
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	LIDS FOR ALL STORAGE BINS	$ 120.96

928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	TOTE TRAY CABINET - 12 TRAY; DELIVERY METHOD: LIFTGATE & INSIDE DELIVERY, WE DO NOT HAVE /	$	1,609.88
928606, 931797, 936761	NASCO	14-5702	244-11-6399-00-001-4-22-0-00	Shipping	$	717.24
Subtotal					**$**	**3,400.96**

Voucher Number	Vendor	Amount	
061914	NCS Pearson	$ 11,485.58	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
4602154	NCS Pearson	14-6075	211-11-6399-00-001-4-30-0-00	GRADPOINT PREMIUM SUITE CONCURRENT FOR THE PERIOD OF 07/01/14 THROUGH 08/31/14 FOR ROB	$	5,408.33
4604332	NCS Pearson	14-6114	211-11-6399-00-042-4-30-0-00	SUCCESSMAKER MAINT. & SUPPORT CONCURRENT WITH DIRECT RESPONSE SUPPORT FOR PERIOD (	$	786.25
4604332	NCS Pearson	14-6114	211-11-6399-00-101-4-30-0-00	SUCCESSMAKER MAINT. & SUPPORT CONCURRENT WITH DIRECT RESPONSE SUPPORT FOR PERIOD (	$	1,165.50
4604332	NCS Pearson	14-6114	211-11-6399-00-103-4-30-0-00	SUCCESSMAKER MAINT. & SUPPORT CONCURRENT WITH DIRECT RESPONSE SUPPORT FOR PERIOD (	$	1,581.75
4604332	NCS Pearson	14-6114	211-11-6399-00-105-4-30-0-00	SUCCESSMAKER MAINT. & SUPPORT CONCURRENT WITH DIRECT RESPONSE SUPPORT FOR PERIOD (	$	2,543.75
Subtotal					**$**	**11,485.58**

Voucher Number	Vendor	Amount	
061914	Nextel	$ 304.32	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
972122738-013	Nextel	14-2619	199-51-6256-00-945-4-99-0-00	FOR MONTHLY REOCCURRING COSTS FOR INTERNET FOR TABLETS FOR BOARD MEMBERS	$	304.32
Subtotal					**$**	**304.32**

Voucher Number	Vendor	Amount	
061914	O'Reilly Auto Parts	$ 383.38	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1982-118986, 118776, 118591, 119	O'Reilly Auto Parts	14-6012	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$	194.49
1982-117761, 118335, 118318	O'Reilly Auto Parts	14-6013	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$	188.89
Subtotal					**$**	**383.38**

Voucher Number	Vendor	Amount	
061914	Pediatric Rehabilitative Care	$ 24,720.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
53, 68	Pediatric Rehabilitative Care	14-5824	224-11-6291-00-001-4-23-0-00	encumbering for SLP services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:	$	2,000.00
53, 68-	Pediatric Rehabilitative Care	14-5825	224-11-6291-00-001-4-23-0-00	encumbering for SLP services fr sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$	1,900.00
53, 68--	Pediatric Rehabilitative Care	14-4730	224-11-6291-00-001-4-23-0-00	encumbering for speech pathologist services for sped.students districtwide for the 2013-2014 school year. DIP:pg.:	$	2,000.00
53, 68--	Pediatric Rehabilitative Care	14-4730	224-11-6291-00-041-4-23-0-00	encumbering for speech pathologist services for sped.students districtwide for the 2013-2014 school year. DIP:pg.:	$	2,000.00
53, 68-	Pediatric Rehabilitative Care	14-5825	224-11-6291-00-041-4-23-0-00	encumbering for SLP services fr sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$	1,000.00
53, 68	Pediatric Rehabilitative Care	14-5824	224-11-6291-00-041-4-23-0-00	encumbering for SLP services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:	$	2,000.00
53, 68	Pediatric Rehabilitative Care	14-5824	224-11-6291-00-042-4-23-0-00	encumbering for SLP services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:	$	2,000.00
53, 68-	Pediatric Rehabilitative Care	14-5825	224-11-6291-00-042-4-23-0-00	encumbering for SLP services fr sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$	1,500.00
53, 68--	Pediatric Rehabilitative Care	14-4730	224-11-6291-00-042-4-23-0-00	encumbering for speech pathologist services for sped.students districtwide for the 2013-2014 school year. DIP:pg.:	$	600.00
53, 68-	Pediatric Rehabilitative Care	14-5825	224-11-6291-00-101-4-23-0-00	encumbering for SLP services fr sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$	1,000.00
53, 68	Pediatric Rehabilitative Care	14-5824	224-11-6291-00-101-4-23-0-00	encumbering for SLP services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:	$	2,000.00
53, 68--	Pediatric Rehabilitative Care	14-4730	224-11-6291-00-101-4-23-0-00	encumbering for speech pathologist services for sped.students districtwide for the 2013-2014 school year. DIP:pg.:	$	1,400.00
53, 68	Pediatric Rehabilitative Care	14-5824	224-11-6291-00-103-4-23-0-00	encumbering for SLP services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:	$	1,500.00
53, 68-	Pediatric Rehabilitative Care	14-5825	224-11-6291-00-103-4-23-0-00	encumbering for SLP services fr sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:6	$	1,039.00
53, 68--	Pediatric Rehabilitative Care	14-4730	224-11-6291-00-103-4-23-0-00	encumbering for speech pathologist services for sped.students districtwide for the 2013-2014 school year. DIP:pg.:	$	1,000.00
53, 68--	Pediatric Rehabilitative Care	14-4730	224-11-6291-00-105-4-23-0-00	encumbering for speech pathologist services for sped.students districtwide for the 2013-2014 school year. DIP:pg.:	$	1,000.00
53, 68	Pediatric Rehabilitative Care	14-5824	224-11-6291-00-105-4-23-0-00	encumbering for SLP services for sped. students districtwide for the 2013-2014 school year. DIP:pg.24,Goal:1,PO:	$	781.00
Subtotal					**$**	**24,720.00**

Voucher Number	Vendor	Amount

061914	Perfection Learning	$ 2,196.38	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
624543	Perfection Learning	14-5958	211-11-6399-00-041-4-30-0-00	READING STRATEGIES BOOK G (TE)	$ 74.85
624543	Perfection Learning	14-5958	211-11-6399-00-041-4-30-0-00	READING STRATEGIES BOOK H	$ 74.85
624543	Perfection Learning	14-5958	211-11-6399-00-041-4-30-0-00	FOCUS ON READING STRATEGIES G (SE)	$ 328.50
624543	Perfection Learning	14-5958	211-11-6399-00-041-4-30-0-00	FOCUS ON READING STRATEGIES H (JE)	$ 328.50
624543	Perfection Learning	14-5958	211-11-6399-00-041-4-30-0-00	READING EXPRESS LEVEL G - TX GRADE LEVEL KIT	$ 595.00
624543	Perfection Learning	14-5958	211-11-6399-00-041-4-30-0-00	READING EXPRESS LEVEL H - TX GRADE LEVEL KIT	$ 595.00
624543	Perfection Learning	14-5958	211-11-6399-00-041-4-30-0-00	Shipping	$ 199.68
Subtotal					**$ 2,196.38**

Voucher Number	Vendor	Amount	
061914	Pitney Bowes (856056)	$ 30.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-JN14	Pitney Bowes (856056)	14-4697	199-21-6249-10-933-4-23-0-00	encumbering for postage meter mantenace. DIP:pg.24, Goal:1, PO:6	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
061914	Raymond Geddes & Company, Inc.	$ 163.08	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
273605	Raymond Geddes & Company, Inc.	14-5938	865-36-6499-14-103-4-99-0-00	Pen, Six-color, dozen (for students, reading incentive)	$ 39.00
273605	Raymond Geddes & Company, Inc.	14-5938	865-36-6499-14-103-4-99-0-00	Pencils, "Incentive", pkg. 144 (for students, Reading Stars, as reading incentive)	$ 18.72
273605	Raymond Geddes & Company, Inc.	14-5938	865-36-6499-14-103-4-99-0-00	Pencils, Robotz, pkg.72 (for students, reading incentives)	$ 18.72
273605	Raymond Geddes & Company, Inc.	14-5938	865-36-6499-14-103-4-99-0-00	Pencils, Monster Madness,pkg.72 (for students, as reading incentives)	$ 18.72
273605	Raymond Geddes & Company, Inc.	14-5938	865-36-6499-14-103-4-99-0-00	Pen/Highlighter, Inferno, pkg.24 (for students,incentives)	$ 32.40
273605	Raymond Geddes & Company, Inc.	14-5938	865-36-6499-14-103-4-99-0-00	Folders, Monster Jam, pkg.48 (for students,as reading incentives)	$ 35.52
Subtotal					**$ 163.08**

Voucher Number	Vendor	Amount	
061914	Renaissance Learning Inc	$ 599.25	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-041-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) ALIGNMENT 7/1/15-8/31/15	$ 40.00
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-041-4-30-0-00	RP HOSTING ALIGNMENT 7/1/15-8/31/15 FOR LOTSPEICH ELEMENTARY, ORTIZ INTERMEDIATE, DRISCOL	$ 79.85
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-042-4-30-0-00	RP HOSTING ALIGNMENT 7/1/15-8/31/15 FOR LOTSPEICH ELEMENTARY, ORTIZ INTERMEDIATE, DRISCOL	$ 79.85
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-042-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) ALIGNMENT 7/1/15-8/31/15	$ 40.00
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-101-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) ALIGNMENT 7/1/15-8/31/15	$ 40.00
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-101-4-30-0-00	RP HOSTING ALIGNMENT 7/1/15-8/31/15 FOR LOTSPEICH ELEMENTARY, ORTIZ INTERMEDIATE, DRISCOL	$ 79.85
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-103-4-30-0-00	RP HOSTING ALIGNMENT 7/1/15-8/31/15 FOR LOTSPEICH ELEMENTARY, ORTIZ INTERMEDIATE, DRISCOL	$ 79.85
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-103-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) ALIGNMENT 7/1/15-8/31/15	$ 40.00
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-105-4-30-0-00	DATA INTEGRATION MAINTENANCE FEE LEVEL 1 (0-2000 STUDENTS) ALIGNMENT 7/1/15-8/31/15	$ 40.00
INV4080048, INV4080042, INV4080(	Renaissance Learning Inc	14-6066	211-11-6399-00-105-4-30-0-00	RP HOSTING ALIGNMENT 7/1/15-8/31/15 FOR LOTSPEICH ELEMENTARY, ORTIZ INTERMEDIATE, DRISCOL	$ 79.85
Subtotal					**$ 599.25**

Voucher Number	Vendor	Amount	
061914	RISD Cafeteria Dept	$ 3,053.40	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2007	RISD Cafeteria Dept	14-4308	199-11-6499-00-949-4-99-0-00	Snacks and drinks for Technology training on Feb. 19, 2014.	$ 150.00
2003	RISD Cafeteria Dept	14-3231	199-11-6499-00-949-4-99-0-00	Meal for curriculum alignment/writing on Dec. 14, 2013.	$ 175.00
2008	RISD Cafeteria Dept	14-4714	199-11-6499-00-949-4-99-0-00	Toot your Horn celebration on March 26, 2014.	$ 500.00

2001	RISD Cafeteria Dept	14-2729	199-11-6499-00-949-4-99-0-00	Met Standard celebration for Ortiz Intermediate.	$ 540.00
2002	RISD Cafeteria Dept	14-2935	199-13-6499-27-949-4-99-0-00	Snacks and water for trainings and/or workshops.	$ 200.00
2005	RISD Cafeteria Dept	14-3781	199-13-6499-27-949-4-99-0-00	Water and snacks for meetings and trainings.	$ 200.00
2004	RISD Cafeteria Dept	14-3412	199-13-6499-27-949-4-99-0-00	Breakfast& lunch for ELAR teachers on January 18, 2014.	$ 125.00
2006	RISD Cafeteria Dept	14-3782	199-13-6499-27-949-4-99-0-00	Breakfast & snacks for Word Study Building training on Feb. 1, 2014.	$ 150.00
2012	RISD Cafeteria Dept	14-1022	199-13-6499-27-949-4-99-0-00	Snacks & drinks for 5th-8th grade Math teacher training on 9/21/13.	$ 100.00
2010	RISD Cafeteria Dept	14-1119	199-13-6499-27-949-4-99-0-00	Snack items for New Teacher Academy training at Martin on Oct. 22, 2013	$ 75.00
2013	RISD Cafeteria Dept	14-1412	199-13-6499-27-949-4-99-0-00	Nestle water	$ 50.00
2013	RISD Cafeteria Dept	14-1412	199-13-6499-27-949-4-99-0-00	Foldgers coffee	$ 141.47
2013	RISD Cafeteria Dept	14-1412	199-13-6499-27-949-4-99-0-00	Creamer packets	$ 33.99
2009	RISD Cafeteria Dept	14-2483	199-13-6499-27-949-4-99-0-00	Snacks for staff development and trainings.	$ 100.00
2009	RISD Cafeteria Dept	14-2483	199-13-6499-27-949-4-99-0-00	Coffee	$ 282.94
2009	RISD Cafeteria Dept	14-2483	199-13-6499-27-949-4-99-0-00	Water	$ 55.00
2011	RISD Cafeteria Dept	14-2506	199-13-6499-27-949-4-99-0-00	Breakfast and lunch for Math TTT on Nov. 9, 2013.	$ 125.00
2000	RISD Cafeteria Dept	14-2717	199-13-6499-27-949-4-99-0-00	Breakfast for training at Driscoll Elementary on November 15, 2013.	$ 50.00
Subtotal					**$ 3,053.40**

Voucher Number	Vendor	Amount	
061914	RISD Transportation Division	$ 2,390.88	Lotspeich Elementary, Career & Technology Dept., Robstown HS, Seale JHS Choir, Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145728	RISD Transportation Division	14-5728	865-36-6494-23-103-4-99-0-00	Student Council End of the Year Trip - Fiesta Texas - May 31, 2014 - Pickup at Lotspeich @ 7:00AM Return @ 11:	$ 414.80
145977	RISD Transportation Division	14-5977	865-36-6494-33-001-4-22-0-00	for 2 buses to and from Corpus Christi	$ 171.36
146011	RISD Transportation Division	14-6011	865-36-6494-33-001-4-22-0-00	TRip to Padre Island National Seashore	$ 144.16
145649	RISD Transportation Division	14-5649	865-36-6494-33-001-4-22-0-00	Trip to San Antonio	$ 443.36
145562	RISD Transportation Division	14-5562	865-36-6494-53-041-4-99-0-00	MILEAGE TO TRAVEL TO THE ARANSAS PASS AQUATIC PARK ON MAY 9, 2014. STUDENTS WILL BE PICK	$ 106.35
145562	RISD Transportation Division	14-5562	865-36-6494-53-041-4-99-0-00	3.8 extra miles	$ 5.17
145866	RISD Transportation Division	14-5866	865-36-6494-54-103-4-99-0-00	PK-1st Grade End of Year Perfect Attendance Trip - June 6, 2014 - Pickup @ Lotspeich @ 8:15 AM Return @ 2:3	$ 68.00
145866	RISD Transportation Division	14-5866	865-36-6494-54-103-4-99-0-00	1 extra mile	$ 1.36
145617	RISD Transportation Division	14-5617	199-11-6494-00-001-4-11-0-00	255 MILES ROUNDTRIP TO BROWNSVILLE, TEXAS ON MAY 19, 2014. 25 STUDENTS 1 SPONSOR ATTENDI	$ 346.80
145617	RISD Transportation Division	14-5617	199-11-6494-00-001-4-11-0-00	51 extra miles	$ 69.36
145735	RISD Transportation Division	14-5735	199-11-6494-00-001-4-23-0-00	11 extra miles	$ 12.24
145735	RISD Transportation Division	14-5735	199-11-6494-00-041-4-23-0-00	RHS BMC class going to the Corpus Christi Museum of Science & History on 5/22/14. Departing from RHS front pa	$ 70.72
146007	RISD Transportation Division	14-6007	199-11-6494-00-103-4-11-0-00	4th Grade Orientation to Ortiz Middle School - 5/29/14 Pickup @ 8:30 AM Return by 10:00 AM	$ 6.80
145214	RISD Transportation Division	14-5214	199-11-6494-00-103-4-11-0-00	1st Grade Field Trip - 5/2/14 - King Ranch Kingsville, Texas - (Lunch at Kleberg Park) Pickup @ Lotspeich @ 8:15	$ 70.72
145516	RISD Transportation Division	14-5516	199-11-6494-00-103-4-11-0-00	4th Grade Field Trip - May 27, 2014 - Padre Island National Sea Shore - Pickup @ Lotspeich @ 8:15 am Return @	$ 115.60
145516	RISD Transportation Division	14-5516	199-11-6494-00-103-4-11-0-00	12 Extra miles	$ 16.32
145864	RISD Transportation Division	14-5864	199-11-6494-00-103-4-11-0-00	Kinder Field Trip - 5/22/14 - Botanical Gardens in Corpus Christi, Pickup @ Lotspeich 8:15 AM Return @ 2:30 PM	$ 68.00
145864	RISD Transportation Division	14-5864	199-11-6494-00-103-4-11-0-00	15 extra miles	$ 20.40
145648	RISD Transportation Division	14-5648	199-36-6412-00-923-4-99-0-00	Bus to transport Ortiz Band to end of the year trip in Corpus. Date: 24 May 2014. Time: 8:00 am may 24th, return @	$ 58.48
145871	RISD Transportation Division	14-5871	199-36-6494-00-001-4-99-0-00	MILES ROUND TRIP TO CORPUS CHRISTI HURRICANE ALLEY(PERFECT ATTENDANCE & A&B HONOR RC	$ 54.40
145871	RISD Transportation Division	14-5871	199-36-6494-00-001-4-99-0-00	2 extra miles	$ 2.72
145207	RISD Transportation Division	14-5207	199-36-6494-00-924-4-99-0-00	mileage to Fun Trackers in Flour Bluff for May 17, 2014 Seale JH Choir; pay bus driver 199-36-6128-00-924-4-99-0	$ 87.04
145876	RISD Transportation Division	14-5876	199-36-6494-00-925-4-99-0-00	Big Red Truck to transport RHS Band equipment to graduation at the fairgrounds. Date: 6 June 2014. Time: 5 pm,	$ 8.16
145877	RISD Transportation Division	14-5877	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Band to graduation at the fairgrounds. Date: 6 June 2014. Time: 5 pm, return @ 9 pm. P/U: F	$ 16.32
145878	RISD Transportation Division	14-5878	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Band to graduation at the fairgrounds. Date: 6 June 2014. Time: 5 pm, return @ 9 pm. P/U: F	$ 12.24
Subtotal					**$ 2,390.88**

Voucher Number	Vendor	Amount	
061914	Robles Tire Repair	$ 100.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-29917, 29841, 29537, 29803, 30	Robles Tire Repair	14-2300	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
061914	Robstown Area Development Comm	$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146077	Robstown Area Development Comm	14-6077	199-41-6499-00-945-4-99-0-00	For tables for the RADC BAnquete on June 12, 2014. - RISD will be recognized.	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
061914	Rodriguez, Anna M	$ 216.96	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061914	Rodriguez, Anna M		212-41-6411-00-934-4-24-0-00	Reimbursement for In-District mileage for 7/24/14 thru 5/30/14 to pick up and drop off sub. from M&O & Home Visi	$ 216.96
Subtotal					**$ 216.96**

Voucher Number	Vendor	Amount	
061914	Rodriguez, Norma	$ 23.36	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
061914	Rodriguez, Norma		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to ESC2 on 6/12/14 for PEIMS TxEIS Summer Submission Review	$ 23.36
Subtotal					**$ 23.36**

Voucher Number	Vendor	Amount	
061914	Rogers Athletic Company	$ 2,810.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
193828	Rogers Athletic Company	14-5984	184-36-6399-60-932-4-91-0-00	Open field tackle machine w/80 lb dummy	$ 2,205.00
193828	Rogers Athletic Company	14-5984	184-36-6399-60-932-4-91-0-00	shipping & handling	$ 605.00
Subtotal					**$ 2,810.00**

Voucher Number	Vendor	Amount	
061914	Rydin Decal	$ 262.33	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
294603	Rydin Decal	14-5730	199-11-6399-00-041-4-11-0-00	2014-2015 PARKING PERMIT (QUANTITY 125) RED- BACKGROUND DESIGN SHAPE, BLACK PRINT	$ 240.00
294603	Rydin Decal	14-5730	199-11-6399-00-041-4-11-0-00	Shipping	$ 22.33
Subtotal					**$ 262.33**

Voucher Number	Vendor	Amount	
061914	School Specialty (Appleton)	$ 580.22	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Chubby sharpener (CIP Goal#1; Initiative TEKS/STAAR; services-GT; pg. 49)	$ 8.25
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Bic mark-it chisel marker	$ 3.49
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Flipside dry erase paddle classroom set	$ 54.64
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Two sided measuring tape	$ 4.68
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	X-Acto personal electronic stapler	$ 42.77
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Post it pop up dispenser	$ 10.02
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Brass plated fasteners 1/2"	$ 1.19
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Brass plated fasteners 1"	$ 1.37
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Color coding labels in sheets	$ 2.75
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	2 pocket folders with fasteners	$ 19.12
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	1/2" view binder-black	$ 14.65
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	1/2" binder-blue	$ 14.65
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	1/2" binder-white	$ 14.65
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Heavy weight sheet protector	$ 21.51

208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Scotch heat-free laminating refill	$	87.39
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Real marble composition book	$	26.66
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Magnetic sentence strip	$	14.71
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Designer paper-classroom pack	$	22.99
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Sentence strips-rainbow	$	3.39
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Designer paper-seasonal pack	$	22.99
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Sunworks construction paper	$	7.17
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Sunworks construction paper	$	9.01
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Colorwave super bright tagboard	$	13.42
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Crayola multicultural crayons	$	4.55
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	1/2" view binder-black	$	2.93
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Crayola colored pencil classpacks	$	36.79
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Crayola washable paint 12 color set	$	2.93
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Hamburger pocket chart	$	35.41
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	BIC mark it ultra fine marker	$	18.85
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Expo non toxic towelettes	$	8.45
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Energizer max alkaline batteries	$	4.59
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	All about ME Posters	$	10.20
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Biography report poster set	$	10.20
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	All about ME Intermediate Fold-outs	$	11.95
208112373595, 208112491514	School Specialty (Appleton)	14-5393	199-11-6399-00-103-4-21-0-00	Memo notebooks	$	11.90
Subtotal					**$**	**580.22**

Voucher Number	Vendor	Amount	
061914	Sears Roebuck	$ 6,035.30	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	PLIERS, 3 PC LOCKING SET	$	71.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	DX PLIER SET	$	49.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	PLIER SET, 8 PC	$	109.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	PLIERS, ARC JOINT	$	44.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	WIDE CAPACITY PLIERS	$	29.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	PLIERS, LEVER ACTION MINI-BOLT CUTTER	$	39.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	NUTDRIVER SET, 7 PC. METRIC	$	35.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	NUTDRIVER SET, 7 PC. STANDARD	$	35.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	32 PC. COMBINATION WRENCH SET	$	291.96
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	WRENCH SET, 3 PC. ADJUSTABLE	$	67.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	4 TON LOW PROFILE/HIGH LIFT SERVICE JACK	$	419.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	40 IN. CREEPER, METAL FRAME	$	559.92
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	TAP & DIE SET, COMBINATION 75 PC.	$	99.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	PLIERS SET, 4 PC.	$	38.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	WRENCH SET, 3 PC.	$	33.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	SCREWDRIVER SET, 41 PC.	$	51.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	SCREWDRIVERS, 8 PC. SET	$	10.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	HEX KEY SET, 3 PC., WITH 24 KEYS	$	15.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	79 PC. AUTOMOTIVE SPECIALTY PRO MECHANICS TOOL SET	$	1,099.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	ROUTER SAFETY GLASS WITH CLEAR LENS	$	10.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	149 PC. IMPACT PRO MECHANICS TOOL SET	$	1,399.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	42 PC. DRIVE BIT AND TORX BIT SOCKET WRENCH SET	$	49.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	TOOL CHEST, 33" 10 DRAWER, BLACK	$	359.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	ROLLING TOOL CHEST, 33" 7 DRAWER, BLACK	$	519.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	48 PC. SOCKET ACCESSORY SET WITH PORTABLE CASE	$	359.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	PRY BAR SET, 3 PC.	$	99.98
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	VALVE SPRING COMPRESSOR	$	34.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	DISC PAD SPREADER, HEAVY DUTY FOR SINGLE & DUAL PISTON BRAKES	$	19.99
146050	Sears Roebuck	14-6050	244-11-6399-00-001-4-22-0-00	AO SAFETY GLASSES	$	68.77
Subtotal					**$**	**6,035.30**

Voucher Number	Vendor	Amount	
061914	Shriver Office Supply	$ 245.95	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
230161-1	Shriver Office Supply	14-5749	184-36-6399-60-932-4-91-0-00	supplies	$ 245.95
Subtotal					**$ 245.95**

Voucher Number	Vendor	Amount	
061914	Simplexgrinnell Lp	$ 427.42	Maintenance & Transportation Deparmtent

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
80209863	Simplexgrinnell Lp	14-1073	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR THE MONITORING OF THE FIELDHOUSE AT HIGH SCHOOL	$ 227.42
76897613	Simplexgrinnell Lp	14-1075	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR SPRINKLER INSPECTION AT SAN PEDRO	$ 200.00
Subtotal					**$ 427.42**

Voucher Number	Vendor	Amount	
061914	Southwest Camps	$ 7,495.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN001120	Southwest Camps	14-5721	199-36-6499-01-001-4-99-0-00	Cheer/Mascot Camp III fee Advisors-attending Cheer Camp at University of The Incarnate Word on July 23-26, 20	$ 430.00
IN001120	Southwest Camps	14-5721	199-36-6499-01-001-4-99-0-00	RHS Cheer/Mascot Camp III fees.	$ 6,850.00
IN001120	Southwest Camps	14-5721	199-36-6499-01-001-4-99-0-00	Sponsor Fee	$ 215.00
Subtotal					**$ 7,495.00**

Voucher Number	Vendor	Amount	
061914	Sullivan Global Ventures LLC	$ 1,493.62	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3827	Sullivan Global Ventures LLC	14-6003	184-36-6399-60-932-4-91-0-00	breakaway 12x15	$ 1,295.00
3827	Sullivan Global Ventures LLC	14-6003	184-36-6399-60-932-4-91-0-00	carrying case	$ 69.99
3827	Sullivan Global Ventures LLC	14-6003	184-36-6399-60-932-4-91-0-00	shipping	$ 128.63
Subtotal					**$ 1,493.62**

Voucher Number	Vendor	Amount	
061914	T Shirt Gallery & Sports	$ 8,400.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD (RISD MIGRNAT STUDENTS)QUOTE ATTACHED	$ 185.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	DEPP PURPLE POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$ 185.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$ 185.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$ 92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$ 92.50

24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-101-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$	185.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$	185.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	DEPP PURPLE POLO SHIRT W/SPOT SHIELD	$	92.50
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-103-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD (RISD MIGRNAT STUDENTS)QUOTE ATTACHED	$	185.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD (RISD MIGRNAT STUDENTS)QUOTE ATTACHED	$	190.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	DEPP PURPLE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$	190.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$	190.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	ROYAL POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	CLASSIC PINK POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	DEEP PURPLE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	FOREST GREEN POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	J NAVY POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	LIGHT BLUE POLO SHIRT W/SPOT SHIELD	$	95.00
24217	T Shirt Gallery & Sports	14-5966	212-11-6399-02-105-4-24-0-00	TRUE RED POLO SHIRT W/SPOT SHIELD	$	95.00

Subtotal					**$ 8,400.00**

Voucher Number	Vendor	Amount			
061914	Team Express	$ 4,092.50		Athletic's Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
P280651501019	Team Express	14-5846	184-36-6399-51-932-4-91-0-00	solish mesh jerseys	$ 1,450.00
P280651501019	Team Express	14-5846	184-36-6399-51-932-4-91-0-00	solid mesh jersey	$ 1,450.00
P280651501019	Team Express	14-5846	184-36-6399-51-932-4-91-0-00	freight	$ 150.00
P280620201030	Team Express	14-5832	184-36-6399-60-932-4-91-0-00	cool plus tech tee	$ 268.00
P280620201030	Team Express	14-5832	184-36-6399-60-932-4-91-0-00	cool plus tech tee	$ 80.40
P280620201030	Team Express	14-5832	184-36-6399-60-932-4-91-0-00	varsity poly mesh 9 inch inseam short	$ 348.40
P280620201030	Team Express	14-5832	184-36-6399-60-932-4-91-0-00	2-36 x 4" base with 2 micro fiber pads	$ 168.00
P280620201030	Team Express	14-5832	184-36-6399-60-932-4-91-0-00	2 replacement pads	$ 29.95
P280620201030	Team Express	14-5832	184-36-6399-60-932-4-91-0-00	speed rope jump rope	$ 27.75
P280620201030	Team Express	14-5832	184-36-6399-60-932-4-91-0-00	shipping	$ 120.00
Subtotal					**$ 4,092.50**

Voucher Number	Vendor	Amount			
061914	Texas High School Coaches Association	$ 440.00		Athletic's Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
145353	Texas High School Coaches Association	14-5753	184-36-6495-60-932-4-91-0-00	membership fee	$ 440.00
Subtotal					**$ 440.00**

Voucher Number	Vendor	Amount			
061914	The Booksource, Inc.	$ 355.78		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
325276	The Booksource, Inc.	14-5464	212-11-6399-00-699-4-24-0-00	Migrant Students Summer School Reading Books	$ 55.78
325276	The Booksource, Inc.	14-5464	212-21-6399-00-699-4-24-0-00	MIGRANT STUDENTS SUMMER SCHOOL READING BOOKS. JUNE 9-25, 2014	$ 300.00
Subtotal					**$ 355.78**

Voucher Number	Vendor	Amount			
061914	Toshiba Business Solutions	$ 74.00		Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
11015125	Toshiba Business Solutions	14-3249	199-11-6269-00-105-4-11-0-00	Rental on Riso #4oo28 for the month of June	$ 74.00
Subtotal					**$ 74.00**

Voucher Number	Vendor	Amount			
061914	Vera, Fernando Jr.	$ 182.53		Athletic's Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
061914	Vera, Fernando Jr.		184-36-6411-60-932-4-91-0-00	Reimbursement for mileage to South Padre Island on 6/5-8/14 for South Padre Athletic Training Symposium	$ 182.53
Subtotal					**$ 182.53**

Voucher Number	Vendor	Amount			
061914	Verizon Southwest	$ 7,710.36		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140928	Verizon Southwest	14-0928	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 6/2014 on the 15th	$ 7,710.36

Subtotal					**$ 7,710.36**

Voucher Number	Vendor	Amount			
061914	Xerox(PO Box 731892)	$ 2,146.68		21st Century Program, Ortiz Intermediate School, Robstown HS, Curriculum Office, Career & Technology Dept.	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
074405883	Xerox(PO Box 731892)	14-0358	265-21-6249-00-970-4-24-0-00	Payment #10: Maintenace, rental and overage Lease Agreement.	$ 106.86
074405883	Xerox(PO Box 731892)	14-0358	265-21-6269-00-970-4-24-0-00	Payment #10: Maintenace, rental and overage Lease Agreement.	$ 208.41
074458675	Xerox(PO Box 731892)	14-1609	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5675PT Copier (WTM-788475) payment June	$ 238.04
074477815	Xerox(PO Box 731892)	14-0546	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL625505 located in RHS Workroom for the month of June 2014.	$ 600.00
074458675	Xerox(PO Box 731892)	14-1609	199-11-6269-00-042-4-11-0-00	Lease Rental for same Copier	$ 184.76
074477815	Xerox(PO Box 731892)	14-0546	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL625505 located in RHS Workroom for the month of June 2014.	$ 521.15
131007038	Xerox(PO Box 731892)	14-5774	199-11-6399-00-001-4-22-0-00	Xerox move/relocation from Room 412 - Room 801. Serial #XEL625505	$ 258.00
074405883-	Xerox(PO Box 731892)	14-4954	199-11-6499-00-949-4-99-0-00	Overage on copier machine at Martin Building for instructional coaches.	$ 29.46
Subtotal					**$ 2,146.68**

Voucher Number	Vendor	Amount			
062514	AMF Saratoga Lanes	$ 1,112.72		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
BEO# 819	AMF Saratoga Lanes	14-6205	199-13-6499-00-945-4-11-0-00	Summer Package 2 on 7/23/14(Meals, Drinks, Shoe Rental, & 2 hour of unlimited Bowling)	$ 919.60
BEO# 819	AMF Saratoga Lanes	14-6205	199-13-6499-00-945-4-11-0-00	Event Fee	$ 193.12
Subtotal					**$ 1,112.72**

Voucher Number	Vendor	Amount			
062514	Salcines, Jake	$ 3,000.00		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
146177	Salcines, Jake	14-6177	199-13-6291-00-945-4-11-0-00	For consultant services for Robstown ISD from 6/17/14, 2014 through June 25, 2014, at 500.00 a day (6 days)	$ 2,000.00
146177	Salcines, Jake	14-6177	199-13-6291-00-945-4-11-0-00	2 extra days	$ 1,000.00
Subtotal					**$ 3,000.00**

Voucher Number	Vendor	Amount			
062614	A's Pest Control	$ 1,632.00		Food Service Department, Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1772	A's Pest Control	14-5057	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,HATTIE	$ 48.00
1772	A's Pest Control	14-5057	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,HATTIE	$ 48.00
1772	A's Pest Control	14-5057	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,HATTIE	$ 48.00
1772	A's Pest Control	14-5057	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,HATTIE	$ 48.00
1772	A's Pest Control	14-5057	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,HATTIE	$ 48.00
1772	A's Pest Control	14-5057	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,HATTIE	$ 48.00
1772	A's Pest Control	14-5057	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,HATTIE	$ 144.00
1657, 1721	A's Pest Control	14-5123	199-51-6249-88-936-4-99-0-00	QUARTERLY IPM SERVICE	$ 1,200.00
Subtotal					**$ 1,632.00**

Voucher Number	Vendor	Amount			
062614	AT&T	$ 345.90		Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
512 166-1130 647 3-6/14	AT&T	14-0169	199-51-6256-00-940-4-99-0-00	T-1 LINES/H.S. LAB #203 JUNE	$ 345.90
Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount		
062614	Best Western Plaza Hotel & Suites (Housto	$ 631.76	Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Conf # 130658-2	Best Western Plaza Hotel & Suites (Housto	14-6157	199-11-6411-00-001-4-31-0-00	Hotel accommodations for Ester Lopez & Maria Villarreal while attending AP Conference on July 15-18, 2014. Conf	$ 473.82
Conf # 130658-2	Best Western Plaza Hotel & Suites (Housto	14-6157	199-11-6411-00-001-4-31-0-00	1 extra night for 6/14/14	$ 157.94
Subtotal					**$ 631.76**

Voucher Number	Vendor	Amount	
062614	Cambium Learning Inc	$ 40,272.80	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6291-00-699-4-24-0-00	TimeWarp Training Half Day	$ 1,500.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack, HomeTown, Grade 1 (DIP Goal#1:Academic Achievement; Perf. Obj. 2; pg	$ 2,940.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack, Animal Tracks, Grade 4	$ 1,485.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimWarp Plus Student Reading Pack, Africa, Grade 5	$ 1,470.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack, China, Grade 6	$ 2,205.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack, Egypt, Grade 2	$ 2,940.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack, Greece, Grade 4	$ 2,940.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack, Latin America, Grade 7	$ 2,205.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack, Native America, Grades 8-9	$ 1,470.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Student Reading Pack,Rome, Grade 3	$ 2,940.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit, Africa, Grade 5	$ 1,196.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,Animal Tracks, Grade K	$ 1,497.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,China, Grade 6	$ 1,794.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,Egypt, Grade 2	$ 1,794.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,Greece, Grade 4	$ 1,794.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,HomeTown, Grade 1	$ 1,794.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,Latin America, Grade 7	$ 1,794.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,Native America, Grades 8-9	$ 1,196.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	TimeWarp Plus Teacher Resource/Classroom Supply Kit,Rome, Grade 3	$ 1,794.00
RI 1290134, RI 1291219	Cambium Learning Inc	14-5989	199-11-6399-00-699-4-24-0-00	Shipping	$ 3,524.80
Subtotal					**$ 40,272.80**

Voucher Number	Vendor	Amount	
062614	Cantu, Ismael	$ 3,472.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141692	Cantu, Ismael	14-1692	199-13-6291-00-945-4-11-0-00	For consultant services to San Pedro Elementary School	$ 1,568.00
142639	Cantu, Ismael	14-2639	199-13-6291-00-945-4-11-0-00	For consulant services for Lotspeich Elementary School- two days a month	$ 1,904.00
Subtotal					**$ 3,472.00**

Voucher Number	Vendor	Amount	
062614	CC Distributors	$ 144.20	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2531126.001	CC Distributors	14-5141	199-31-6399-00-959-4-99-0-00	8 1/2 X 11 copy paper	$ 144.20
Subtotal					**$ 144.20**

Voucher Number	Vendor	Amount	
062614	Chisholm, Cora W	$ 231.65	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

062414	Chisholm, Cora W		199-11-6411-73-001-4-22-0-00	Advancement for mileage to Houston, Tx on 7/13-17/14 for 2014 TCEC Summer Conference	$ 231.65
Subtotal					**$ 231.65**

Voucher Number	Vendor	Amount	
062614	Clapper, Emma	$ 25.77	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062414	Clapper, Emma		199-31-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 6/5/14 for 2014 Summer Evaluation Instutute	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount	
062614	Coastal Office Products	$ 6,257.22	Federal Programs & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
174792	Coastal Office Products	14-6156	211-21-6399-00-934-4-24-0-00	3" WHITE BINDERS	$ 4,750.00
174792	Coastal Office Products	14-6156	211-21-6399-00-934-4-24-0-00	SPARCO TOP-LOADED SHEET PROTECTORS	$ 642.40
174792	Coastal Office Products	14-6156	211-21-6399-00-934-4-24-0-00	HI LITERS 24/PK	$ 114.80
174792	Coastal Office Products	14-6156	211-21-6399-00-934-4-24-0-00	PENCILS 72/PK	$ 48.40
174792	Coastal Office Products	14-6156	211-21-6399-00-934-4-24-0-00	BALLPOINT PENS (60 EA)	$ 42.42
174792	Coastal Office Products	14-6156	211-21-6399-00-934-4-24-0-00	LEGAL WRITING PADS	$ 207.48
174652	Coastal Office Products	14-6086	199-11-6399-02-949-4-11-0-00	1 1/2" binders for gt training	$ 255.80
174652	Coastal Office Products	14-6086	199-11-6399-03-949-4-11-0-00	Pencil boxes	$ 17.10
174652	Coastal Office Products	14-6086	199-11-6399-03-949-4-11-0-00	Highlighter combo	$ 34.44
174652	Coastal Office Products	14-6086	199-11-6399-03-949-4-11-0-00	Easel pads	$ 65.45
174652	Coastal Office Products	14-6086	199-11-6399-05-949-4-11-0-00	Easel pads	$ 65.45
174652	Coastal Office Products	14-6086	199-11-6399-05-949-4-11-0-00	1 1/2" binders for gt training	$ 13.48
Subtotal					**$ 6,257.22**

Voucher Number	Vendor	Amount	
062614	Corpus Christi Freightliner	$ 200.50	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
SR020049941:01, SR020049747:01,	Corpus Christi Freightliner	14-4911	199-34-6249-00-931-4-23-0-00	D.O.T. INSPECTIONS FOR SP.ED BUSES	$ 200.50
Subtotal					**$ 200.50**

Voucher Number	Vendor	Amount	
062614	Cueva, Laura	$ 61.73	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062414	Cueva, Laura		199-23-6411-00-042-4-99-0-00	Reimbursement for measls/Parking to Austin, TX on 6/10-13/14 for TEPSA Summer Conference	$ 61.73
Subtotal					**$ 61.73**

Voucher Number	Vendor	Amount	
062614	Damien Landscaping	$ 1,300.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146119	Damien Landscaping	14-6119	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOL DISTRICT	$ 1,300.00
Subtotal					**$ 1,300.00**

Voucher Number	Vendor	Amount	
062614	Devine Distributing & Packaging	$ 1,165.75	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A75441	Devine Distributing & Packaging	14-5949	242-35-6342-01-938-4-99-0-00	PAPER GOODS SUPPLIES TRASH BAGS,CUPS,FOOD TRAYS,PAN LINERS,FOIL SHEETS, GLOVES. FOR S	$ 1,165.75
Subtotal					**$ 1,165.75**

Voucher Number	Vendor	Amount	
062614	Education Service Center (Corpus)	$ 120.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064259	Education Service Center (Corpus)	14-4622	199-13-6411-01-042-4-11-0-00	registration for Workshop #1244736 "Making ISS Really the Last Resort" April 29, 2014 for Connie Tierney and Ern	$ 80.00
064259	Education Service Center (Corpus)	14-4622	199-13-6411-01-042-4-11-0-00	Ernie Ramirez	$ 40.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount	
062614	eduphoria incorporated	$ 7,960.00	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
52926	eduphoria incorporated	14-5922	199-53-6399-00-940-4-99-0-00	School Objects: Complete Subscription Renewal July 2014-July 2015	$ 7,960.00
Subtotal					**$ 7,960.00**

Voucher Number	Vendor	Amount	
062614	Embroid Me	$ 750.98	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
18677	Embroid Me	14-5468	865-36-6499-30-101-4-99-0-00	Encumbering money for T-Shirt fundraiser sale for Kinder Graducation. T-shirt will have students and kinder teach	$ 750.98
Subtotal					**$ 750.98**

Voucher Number	Vendor	Amount	
062614	Escue & Associates	$ 886.35	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13838	Escue & Associates	14-5806	199-12-6329-00-105-4-11-0-00	Library Books as per attached list.(Norwood House Press catalog) inclosed with order will be a $50.00 certificate(#	$ 886.35
Subtotal					**$ 886.35**

Voucher Number	Vendor	Amount	
062614	Ferguson Enterprises Inc #116	$ 495.49	Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1204121, 1212411, 1206159, 12059	Ferguson Enterprises Inc #116	14-5108	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 495.49
Subtotal					**$ 495.49**

Voucher Number	Vendor	Amount	
062614	Fleet Pride	$ 489.02	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
61567530, 61935415	Fleet Pride	14-5818	199-34-6319-00-931-4-23-0-00	PURCHASE BUS SUPPLIES	$ 489.02
Subtotal					**$ 489.02**

Voucher Number	Vendor	Amount	
062614	Flores, Mary R	$ 25.77	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062414	Flores, Mary R		199-31-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 6/5/14 for 2014 Sumer Evaluation Institute	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount	
062614	Gallardo, Susana J	$ 466.17	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062414	Gallardo, Susana J		199-11-6411-70-001-4-22-0-00	Advancement for mileage to Irving, Tx on 7/12-18/14 for 2014 TIVA Professional Development conference	$ 466.17
Subtotal					**$ 466.17**

Voucher Number	Vendor	Amount	
062614	Greenleaf Compaction Inc	$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI490654	Greenleaf Compaction Inc	14-0734	199-51-6259-00-945-4-99-0-00	6/2014 Charges for RHS Self-Contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
062614	Gulf Coast Paper Co	$ 1,472.15	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
776723	Gulf Coast Paper Co	14-5947	242-35-6342-01-938-4-99-0-00	PAPER GOOD TOILET PAPER,PAPER TOWELS SUPPLIES FOR SUMMER FEEDING PROGRAM	$ 1,137.00
775249	Gulf Coast Paper Co	14-6057	242-35-6342-01-938-4-99-0-00	FLOOR WAX ISHINE FOR CHILD NUTRITION DEPT. DINNING ROOMS 5GALS PAILS $67.03 EACH	$ 335.15
Subtotal					**$ 1,472.15**

Voucher Number	Vendor	Amount	
062614	Hilton (Austin - Fiskville Rd)	$ 391.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145507	Hilton (Austin - 500 E 4th St)	14-5507	199-21-6411-10-933-4-23-0-00	encumbering for hotel accomodations for N.Rodriguez attending the Summer Cof. arriving on 7/14/14 departing on	$ 391.00
Subtotal					**$ 391.00**

Voucher Number	Vendor	Amount	
062614	InterQuest Detection Canines of South Tex	$ 1,125.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3983	InterQuest Detection Canines of South Tex	14-5185	211-11-6291-00-001-4-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$ 675.00
3983, 4005	InterQuest Detection Canines of South Tex	14-5186	211-11-6291-00-001-4-30-0-00	CANINE SERVICES FOR ROBSTOWN ISD	$ 450.00
Subtotal					**$ 1,125.00**

Voucher Number	Vendor	Amount	
062614	Jellison Inc.	$ 79,997.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7369, 7385	Jellison Inc.	14-4773	669-81-6629-00-001-4-99-0-00	Robstown High School Bleacher Installation (Gym 1)	$ 79,997.00
Subtotal					**$ 79,997.00**

Voucher Number	Vendor	Amount		
062614	Jesus G. Torres	$ 3,900.00	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10009	Jesus G. Torres	14-5604	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR 200 TONS OF MASONRY SAND FOR TOP DRESSING FIELDS	$ 3,900.00
Subtotal					**$ 3,900.00**

Voucher Number	Vendor	Amount		
062614	Jones & Cook Stationers	$ 4,899.96	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	PACKING TAPE, 6/PK	$ 69.20
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	DYMO TAPE CARTRIDGES, 1/2" X 18'	$ 171.50
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	LUGGAGE TAG KIT, 10/PK	$ 17.16
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	CORRECTION TAPE, 10/PK	$ 27.02
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	TYPEWRITER CORRECTABLE RIBBON, BLACK	$ 40.92
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	COMPUTATION NOTEBOOK	$ 19.49
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	YELLOW INK CARTRIDGE	$ 239.98
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	CYAN INK CARTRIDGE	$ 119.99
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	BLACK INK CARTRIDGE	$ 207.98
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	MAGENTA INK CARTRIDGE	$ 119.99
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	STANDARD COLOR STAPLES	$ 13.38
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	STAPLES	$ 20.40
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	LIQUID PAPER 3/PK	$ 11.01
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	REFILLS CORRECTION TAPE	$ 13.14
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	WITE OUT CORRECTION TAPE 10/BX	$ 61.77
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	POST IT FLAGS	$ 45.70
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	GEL PENS ASST. 4/PK	$ 45.00
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	UNIBALL PENS 5/PK	$ 64.32
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	PILOT MECHANICAL PENCIL	$ 107.52
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	ZEBRA MECHANICAL PENCIL	$ 87.60
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	PENCIL LEAD REFILLS .5MM	$ 3.85
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	LEAD PENCIL REFILLS .7MM	$ 3.85
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	JR LEGAL PADS 6/PK	$ 18.32
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	LEGAL PADS 8.5X11 6/PK	$ 99.40
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	POST IT LINED 4/6, 3/PK	$ 60.12
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	POST IT LINED PASTEL, 4X6, 5/PK	$ 91.62
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	POST IT LINED, 5X8, 4/PK	$ 130.60
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	STICKY NOTES FULL ADHESIVE, 3/3, 4/PK	$ 27.42
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	3X3 STICKY FULL ADHESIVE NOTES, 4/PK	$ 26.28
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	STICK NOTES FULL ADHESIVE, 2X2, 8/PK	$ 26.28
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	MEETING NOTEBOOK	$ 89.60
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	BUSINESS JOURNAL 8.5X11	$ 199.80
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	CLIC ERASER	$ 23.28
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	FLAG HIGHLIGHTERS W/50 FLAGS, 3/PK	$ 52.02
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	REMOVABLE FLAGS,140/PK	$ 48.70
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	POST IT DURABLE TABS, MULTI PACK	$ 45.70
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	FILE FOLDERS, LAVENDER, 100/BX	$ 66.86
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	HANGING FOLDERS, LAVENDER, 25/BOX	$ 135.50
3871242-0	Jones & Cook Stationers	14-6117	211-21-6399-00-934-4-24-0-00	RED FILE FOLDERS, STRAIGHT EDGE	$ 33.43
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	HP314A BLACK TONER CARTRIDGE	$ 148.40
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	HP314A CYAN TONER CARTRIDGE	$ 140.64
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	HP314A MAGENTA TONER CARTRIDGE	$ 140.64
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	HP314A YELLOW TONER CARTRIDGE	$ 140.64
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	CE410A BLACK TONER CARTRIDGE	$ 91.19
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	CE411A CYAN TONER CARTRIDGE	$ 104.49
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	CE412A YELLOW TONER CARTRIDGE	$ 104.49
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	CE413A MAGENTA TONER CARTRIDGE	$ 104.49
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	HEAVY DUTY VIEW BINDERS 4" WHITE *NO SUBSTITUTES*	$ 310.68
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	PREPRINTED CERTIFICATES, 25/PK; IVORY/GR/BLUE	$ 27.32

3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	PREPRINTED CERTIFICATES, 25/PK; COPPER/RED/BR	$	27.32
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	CERTIFICATE HOLDER, 5/PK, BLACK	$	201.60
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	SHEET PROTECTORS	$	16.56
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	COMPACT DIGITAL CAMERA	$	179.99
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	WHITE SELF STICK EASEL PADS	$	142.56
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	READY TAB FILE FOLDERS	$	42.28
3865657-0	Jones & Cook Stationers	14-6020	211-61-6399-00-934-4-24-0-00	HIGH VELOCITY FAN	$	290.97
Subtotal					**$**	**4,899.96**

Voucher Number	Vendor	Amount	Department
062614	Landeros, Roger L	$ 500.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
#5	Landeros, Roger L	14-6182	184-36-6291-60-932-4-91-0-00	Consultant for Athletics - June 27, 2014	$	500.00
Subtotal					**$**	**500.00**

Voucher Number	Vendor	Amount	Department
062614	Lopez, Esther M	$ 236.25	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
062414	Lopez, Esther M		199-11-6411-00-001-4-31-0-00	Advancement for mileage to Houston, Tx on 7/14-18/14 for AP Summer Institute Advancement Placement Art Hist	$	236.25
Subtotal					**$**	**236.25**

Voucher Number	Vendor	Amount	Department
062614	Marianna Inc.	$ 6,669.28	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
001-073526-14	Marianna Inc.	14-5703	244-11-6399-00-001-4-22-0-00	QSE HYDRAULIC ALL PURPOSE CHAIR WITH STANDARD BASE	$	6,399.84
001-073526-14	Marianna Inc.	14-5703	244-11-6399-00-001-4-22-0-00	Shipping	$	269.44
Subtotal					**$**	**6,669.28**

Voucher Number	Vendor	Amount	Department
062614	Nextel	$ 2,272.03	Technology Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
121982752-083	Nextel	14-0209	199-51-6256-00-940-4-99-0-00	PHONES SERVICES FOR TECHNOLOGY/JUNE	$	901.61
224164089-139	Nextel	14-3214	199-51-6256-89-936-4-99-0-00	JUNE MONTHLY BILL FOR EMPLOYEES RADIOS	$	1,370.42
Subtotal					**$**	**2,272.03**

Voucher Number	Vendor	Amount	Department
062614	O'Reilly Auto Parts	$ 412.20	Food Service Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1982-120207	O'Reilly Auto Parts	14-6170	101-35-6342-00-938-4-99-0-00	CN VAN FORD E-350 2001 NEEDS WINDSHIELD WIPER TO PASS INSPECTION QTY 2 $7.59	$	15.18
1982-119934, 120992, 119047, 119	O'Reilly Auto Parts	14-5780	199-34-6319-00-931-4-23-0-00	PURCHASE BUS SUPPLIES	$	397.02
Subtotal					**$**	**412.20**

Voucher Number	Vendor	Amount	Department
062614	Odem-Edroy ISD	$ 21,949.53	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

146142	Odem-Edroy ISD	14-6142	265-93-6493-05-999-4-24-0-00	Request # 10 for 2013-2014 reimbursement of expenses we have incurred for HEROS from 5/6/14-6/3/14	$	21,949.53
Subtotal					**$**	**21,949.53**

Voucher Number	Vendor	Amount	
062614	Omni Mandalay Hotel at Las Colinas	$ 734.58	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
Confirmaton # 2806254	Omni Mandalay Hotel at Las Colinas	14-5903	199-11-6411-70-001-4-22-0-00	(NIGHTS)Attending 2014 TIVA PROFESSIONAL DEVELOPMENT CONFERENCE-IRVING TEXAS-JULY 12-18, :	$	693.00
Confirmaton # 2806254	Omni Mandalay Hotel at Las Colinas	14-5903	199-11-6411-70-001-4-22-0-00	CITY TAX	$	41.58
Subtotal					**$**	**734.58**

Voucher Number	Vendor	Amount	
062614	Petty Cash - Maria Vidaurri	$ 608.44	Superintendent's Office & School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
145941	Petty Cash - Maria Vidaurri	14-5941	199-41-6399-00-701-4-99-0-00	For supplies materials for superintendent's office	$	55.08
145941	Petty Cash - Maria Vidaurri	14-5941	199-41-6499-00-701-4-99-0-00	For supplies, materials, meals, etc for supt.'s office	$	326.46
145941	Petty Cash - Maria Vidaurri	14-5941	199-41-6499-00-702-4-99-0-00	For supplies, meals, materials for board meetings, supplies ect.	$	226.90
Subtotal					**$**	**608.44**

Voucher Number	Vendor	Amount	
062614	Quill Corporation	$ 3,425.39	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	CANARY 20 LB COLORED PAPER	$	44.60
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	PINK 20 LB COLORED PAPER	$	44.60
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	LEMON 20 LB COLORED PAPER	$	60.30
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	PINK BRIGHT 20 LB COLORED PAPER	$	60.30
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	BLUE BRIGHT 20 LB COLORED PAPER	$	60.30
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	RED BRIGHT 20 LB COLORED PAPER	$	60.30
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	GREEN BRIGHT 20LB COLORED PAPER	$	60.30
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	ORANGE BRIGHT 20LB COLORED PAPER	$	60.30
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	ASST. FLUORESCENT TANK-HIGHLIGHTERS	$	35.94
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	BIC BRITE LINER HIGHLIGHTER	$	71.28
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	BLUE QUILL BRAND DRY ERASE MARKERS	$	33.12
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	BLACK QUILL BRAND DRY ERASE MARKERS	$	33.12
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	GREEN DRY ERASE MARKERS	$	33.12
3638253	Quill Corporation	14-6046	211-11-6399-00-800-4-30-0-00	RED DRY ERASE MARKERS	$	33.12
3658852, 3598440	Quill Corporation	14-6047	211-11-6399-00-800-4-30-0-00	QUILL BRAND EASEL PADS	$	210.72
3658852, 3598440	Quill Corporation	14-6047	211-11-6399-00-800-4-30-0-00	PACON NEWSPRINT 1 X 1/2 PAPER	$	50.90
3658852, 3598440	Quill Corporation	14-6047	211-11-6399-00-800-4-30-0-00	PACON NEWSPRINT 3/4 X 3/8 PAPER	$	48.30
3658852, 3598440	Quill Corporation	14-6047	211-11-6399-00-800-4-30-0-00	1/2 X 1/4 PACON RED AND BLUE RULED NEWSPRINT	$	65.00
3658852, 3598440	Quill Corporation	14-6047	211-11-6399-00-800-4-30-0-00	PICTURE STORY PAPER	$	36.10
3658852, 3598440	Quill Corporation	14-6047	211-11-6399-00-800-4-30-0-00	16" X 15" TABLE TOP EASEL PADS	$	147.84
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	EPSON 200 MULTI PACK COLOR 3-PACK TONER	$	683.90
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	EPSON 200XL BLACK TONER	$	356.65
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	CANON MX459 TRICOLOR	$	118.95
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	CANON MX459 BLACK	$	80.70
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	HP PHOTO SMART 7960 COMBO PACK	$	271.95
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	LEXMARK X1290 COMBO PACK	$	208.20
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	BLACK HP PHOTOSMART 6520 INK	$	81.56
3638402	Quill Corporation	14-6052	211-11-6399-00-800-4-30-0-00	HP PHOTOSMART 6520 INK COLOR/BLACK COMBO PACK	$	373.92
Subtotal					**$**	**3,425.39**

Voucher Number	Vendor	Amount	
062614	Quintanilla, Norma	$ 11.05	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062414	Quintanilla, Norma		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to ESC2 on 6/24/14 fir Aetna Active Care Administrator Training	$ 11.05
Subtotal					**$ 11.05**

Voucher Number	Vendor	Amount		
062614	Rangel, Julio G	$ 50.99		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062614	Rangel, Julio G		199-23-6411-00-042-4-99-0-00	Reimbursement for meals to Austin, TX on 6/10-13/14 for TEPSA Summer Conference	$ 50.99
Subtotal					**$ 50.99**

Voucher Number	Vendor	Amount		
062614	Reyna, Yolanda	$ 230.45		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
062414	Reyna, Yolanda		244-21-6411-00-934-4-22-0-00	Advancement for mileage to Houston, TX on 7/13-17/14 for 2014 TCEC Summer Conference	$ 230.45
Subtotal					**$ 230.45**

Voucher Number	Vendor	Amount		
062614	RISD Print Shop	$ 588.00		Curriculum Office & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
428	RISD Print Shop	14-6015	199-11-6399-00-949-4-11-0-00	Printing of calendars/dress code.	$ 448.00
429	RISD Print Shop	14-6093	199-41-6399-00-945-4-99-0-00	Print Envelopes for Business Office/Payroll Office	$ 140.00
Subtotal					**$ 588.00**

Voucher Number	Vendor	Amount		
062614	RISD Transportation Division	$ 16,871.63		Robert Driscoll Elementary, Federal Program, Food Service Department, 21st Century, Robstow HS, Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145890	RISD Transportation Division	14-5890	865-36-6494-66-105-4-99-0-00	END OF THE YEAR FUN DAY OUTING FOR PERFECT ATTENDANCE JUNE 5, 2014 LEAVING 8AM AND RET	$ 416.16
145894	RISD Transportation Division	14-5894	865-36-6494-66-105-4-99-0-00	END OF THE YEAR FUN DAY OUTING TO HURRICANE ALLEY FOR HONOR ROLL STUDENTS 6/10/2014. LE	$ 59.84
145398	RISD Transportation Division	14-5398	211-61-6494-00-934-4-24-0-00	BUS MILEAGE TO ESC2, 209 NORTH WATER ST., CORPUS CHRISTI, TX, FOR PARENTS TO ATTEND THE	$ 27.20
145398	RISD Transportation Division	14-5398	211-61-6494-00-934-4-24-0-00	28 extra miles	$ 38.08
14-3363	RISD Transportation Division	14-3363	212-21-6411-00-934-4-24-0-00	FUEL FOR MIGRANT FEDERAL SUBURBAN #27	$ 141.96
14-3364	RISD Transportation Division	14-3364	212-21-6411-00-934-4-24-0-00	FUEL FOR MIGRANT FEDERAL SUBURBAN	$ 159.52
145954	RISD Transportation Division	14-5954	242-35-6342-00-938-4-99-0-00	GASOLINE FOR 2VANS & 1 TRUCK FOR CHILD NUTRITION DEPT.	$ 1,992.33
14-6078	RISD Transportation Division	14-6078	265-34-6494-00-970-4-24-0-00	Transportation services for 21st century Project H.E.R.O.E.S.	$ 12,721.42
14-5540	RISD Transportation Division	14-5540	199-11-6494-00-001-4-31-0-00	Bus requisition for RHS dual credit students.(199-11-6128-00-001-4-31)DIP Goal 1: Academic Achievement; Obj. C	$ 894.88
145136	RISD Transportation Division	14-5136	199-36-6494-00-926-4-99-0-00	Mileage to San Antonio for Choir Field Trip June 13-14; pay driver $500.00 199-36-6128-00-926-4-99-0-00	$ 420.24
Subtotal					**$ 16,871.63**

Voucher Number	Vendor	Amount		
062614	Robles Tire Repair	$ 693.94		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-31113	Robles Tire Repair	14-6111	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 150.00
1-31153	Robles Tire Repair	14-6179	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 271.97
1-31154	Robles Tire Repair	14-6180	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 271.97
Subtotal					**$ 693.94**

Voucher Number	Vendor	Amount		Special Education Department	
062614	Rodriguez, Norma R	$ 234.34			
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
062414	Rodriguez, Norma R		199-21-6411-10-933-4-23-0-00	Advancement for mileage to Austin, TX on 7/14-17/14 for TCASE Interactive Conference 2014	$ 234.34
Subtotal					**$ 234.34**

Voucher Number	Vendor	Amount		Robstown High School	
062614	Roeder, Edward F	$ 144.40			
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
062414	Roeder, Edward F		199-11-6411-00-001-4-31-0-00	Advancement for mileage to Edinburg, Tx on 7/6-10/14 for AP Summer Institute-Advanced Placement Gov. & Politi	$ 144.40
Subtotal					**$ 144.40**

Voucher Number	Vendor	Amount		Ortiz Intermediate School, Federal Programs, Curriculum Office & District Wide Budget	
062614	Sam's Club	$ 3,663.63			
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
000614, 999999, 0003175CM	Sam's Club	14-5887	865-36-6499-09-042-4-99-0-00	items needed for Little picker Relays, water, snacks, etc. Items needed for weekly perfect attendance for two week:	$ 352.34
004155	Sam's Club	14-5121	211-11-6499-00-001-4-30-0-00	NUTRITIONAL SNACKS FOR END OF COURSE CAMPS FOR STUDENTS: SUN CHIPS, SUNFLOWER SEEDS	$ 2,893.88
002168	Sam's Club	14-3784	199-13-6499-27-949-4-99-0-00	Drinks & snacks for 1/2 day staff development on 4/17/14.	$ 289.13
002169	Sam's Club	14-5978	199-41-6499-00-945-4-99-0-00	For snacks, water, drinks, etc. for board meetings	$ 128.28
Subtotal					**$ 3,663.63**

Voucher Number	Vendor	Amount		Career & Technology Department	
062614	Sepulveda-Morales, Lorraine E	$ 172.43			
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
062514	Sepulveda-Morales, Lorraine E		244-13-6411-00-001-4-22-0-00	Reimbursement for meals/lodging to San Antonio, Tx on 6/17-18/14 for Teach Like A Rockstar Conference	$ 172.43
Subtotal					**$ 172.43**

Voucher Number	Vendor	Amount		Maintenance & Transportation Department	
062614	Shell Fleet Plus	$ 120.25			
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
0000000065180531406	Shell Fleet Plus	14-2589	199-34-6311-01-931-4-99-0-00	FUEL FOR TRIPS-5/20/14, 5/28/14	$ 120.25
Subtotal					**$ 120.25**

Voucher Number	Vendor	Amount		Maintenance & Transportation Department	
062614	Shoreline Plumbing Co	$ 390.00			
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
15632	Shoreline Plumbing Co	14-5538	199-51-6249-85-936-4-99-0-00	CONTRACT SERVICE FOR REROUTING WATER LINE AT 400 AND 500 WING AT THE HIGH SCHOOL	$ 390.00
Subtotal					**$ 390.00**

Voucher Number	Vendor	Amount		Robstown High School	
062614	Southern Paper & Chemical Co	$ 5,562.28			
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**

006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	BLEACH 6/cs	$ 26.60
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	NATURAL ROLL TOWELS 6/CS	$ 519.75
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	2-PLY TOILET TISSUE 36/CS	$ 772.00
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	LOTION FOAM SOAP 1000ML 4/CS	$ 71.50
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	LEMON DISINFECTING WIPE/6/CS	$ 76.48
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	4OZ BOWL BLOCK 12/BX	$ 12.95
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	CITRUS SPARKLE METERED	$ 108.00
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	TROPICAL FRUIT METERED DEODORANT 12/CS	$ 108.00
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	FOAMING CARIBBEAN SENSATION HAND SOAP 4 GAL/CS	$ 76.00
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	PURELL HAND SANITIZER 2-1200ML/CS	$ 82.40
006842, 006842A	Southern Paper & Chemical Co	14-5197	199-51-6319-00-001-4-99-0-00	FORTRESS AEROSOL DISINFECTANT DEODORANT 12/CS	$ 118.00
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	NATURAL ROLL PAPER TOWEL 6/CS	$ 1,039.50
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	2-PLY TOILET TISSUE/36/CS	$ 1,351.00
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	LOTION FOAM SOAP 1000ML 4/CS	$ 357.50
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	4 OZ BOWL BLOCK 12/BX	$ 51.80
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	CITRUS SPARKLE METERED	$ 216.00
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	TROPICAL FRUIT METERED DEODORANT/12/CS	$ 216.00
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	FOAMING CARIBBEAN SENSATION HAND SOAP 4GAL/CS	$ 76.00
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	PURELL HAND SANITIZER 2-1200ML/CS	$ 164.80
006997	Southern Paper & Chemical Co	14-5598	199-51-6319-00-001-4-99-0-00	FORTRESS AEROSOL DISINFECTANT DEODORANT 12/CS	$ 118.00
Subtotal					**$ 5,562.28**

Voucher Number	Vendor	Amount	
062614	SYSCO Central Texas Inc	$ 1,267.65	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
406251530	SYSCO Central Texas Inc	14-5948	242-35-6342-01-938-4-99-0-00	PAPER GOODS 6 COMP TRAYS,BOWLS,CONTAINERS FOR SUMMER FEEDING PROGRAM	$ 1,267.65
Subtotal					**$ 1,267.65**

Voucher Number	Vendor	Amount	
062614	T Shirt Gallery & Sports	$ 909.25	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24023	T Shirt Gallery & Sports	14-5684	184-36-6399-55-932-4-91-0-00	kba pure shot	$ 59.80
24023	T Shirt Gallery & Sports	14-5684	184-36-6399-55-932-4-91-0-00	kba toss back	$ 107.95
24023	T Shirt Gallery & Sports	14-5684	184-36-6399-55-932-4-91-0-00	step hurdles	$ 31.90
24023	T Shirt Gallery & Sports	14-5684	184-36-6399-55-932-4-91-0-00	harness	$ 76.00
24015	T Shirt Gallery & Sports	14-5801	184-36-6399-60-932-4-91-0-00	pacific headwear	$ 502.20
24015	T Shirt Gallery & Sports	14-5801	184-36-6399-60-932-4-91-0-00	red visors	$ 131.40
Subtotal					**$ 909.25**

Voucher Number	Vendor	Amount	
062614	TEPSA	$ 1,530.00	Ortiz Intermediate School & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
25260323	TEPSA	14-4932	199-23-6411-00-042-4-99-0-00	Registration for TEPSA Summer Conference for Laura Cueva June 11-13, 2014 in Austin, Tx	$ 598.00
27045083	TEPSA	14-5056	199-23-6411-00-042-4-99-0-00	REGISTRATION FOR JULIO RANGEL TO ATTEND THE TEPSA CONFERNCE FROM JUNE 10-13 IN AUSTIN,	$ 598.00
25225379	TEPSA	14-5225	199-23-6411-00-103-4-99-0-00	Registration for Hector Landin to attend the Summer Conference 6/10/14-6/13/14 - Austin, Texas	$ 334.00
Subtotal					**$ 1,530.00**

Voucher Number	Vendor	Amount	
062614	Texas Multi-Chem Corp	$ 3,140.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2014-878	Texas Multi-Chem Corp	14-5603	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR TOP DRESS TO 2 FOOTBALL FIELDS	$ 3,140.00

Subtotal					**$ 3,140.00**

Voucher Number	Vendor	Amount			
062614	The Westin Galleria & Westin Oaks	$ 472.00		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
201135534, 231135522	The Westin Galleria & Westin Oaks	14-5686	199-11-6411-73-001-4-22-0-00	THE WESTIN GALLERIA/THE WESTIN OAKS HOUSTON 4 NIGHTS @118.00=$472.00	$ 30.60
201135534, 231135522	The Westin Galleria & Westin Oaks	14-5686	199-11-6411-75-001-4-22-0-00	THE WESTIN GALLERIA/THE WESTIN OAKS HOUSTON 4 NIGHTS @118.00=$472.00	$ 441.40
Subtotal					**$ 472.00**

Voucher Number	Vendor	Amount			
062614	Time Warner Cable	$ 1,244.78		Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
8260 18 300 0000606-6/14	Time Warner Cable	14-0896	199-51-6256-00-940-4-99-0-00	POINT 2 POINT INTERENT NETWORK-8800X10%/JUNE	$ 1,244.78
Subtotal					**$ 1,244.78**

Voucher Number	Vendor	Amount			
062614	Torres Garage	$ 116.00		Food Service Department, Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140759	Torres Garage	14-0759	101-35-6342-00-938-4-99-0-00	YEARLY INSPECTION STICKER FOR BOTH VANS FOR CN DEPARTMENT	$ 29.00
770140, 035321, 900897, 585710,	Torres Garage	14-0646	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE FOR THE STATE INSPECTIONS OF M&O VEHICLES	$ 87.00
Subtotal					**$ 116.00**

Voucher Number	Vendor	Amount			
062614	Turf Cutters	$ 2,535.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
3032	Turf Cutters	14-6118	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			
062614	Verizon Business	$ 416.83		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
05882202, 5P816191 6/14	Verizon Business	14-0706	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 6/2014	$ 416.83
Subtotal					**$ 416.83**

Voucher Number	Vendor	Amount			
062614	Verizon Wireless	$ 179.26		Food Service Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
9726669623	Verizon Wireless	14-4023	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ,CN REPAIR TECH AL	$ 179.26
Subtotal					**$ 179.26**

Voucher Number	Vendor	Amount			
062614	Wal-Mart	$ 138.85		District Wide Budget & Seale Jr High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**

004935	Wal-Mart (Salazar)	14-5513	865-36-6499-66-105-4-99-0-00	FUN & FIELD DAY ITEMS: MIRACLE BUBBLES	$ 30.00
006999, 006269-2	Wal-Mart (Seale)	14-5757	199-11-6499-00-041-4-11-0-00	PURCHASE SNACKS AND DRINKS FOR STUDENTS	$ 108.85
Subtotal					**$ 138.85**

Voucher Number	Vendor	Amount	
062614	Wal-Mart (Adm)	$ 1,897.29	Lotspeich Elementary, Robstown High School, Robert Driscoll, Seale Jr High, Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000930	Wal-Mart (Lotspeich)	14-4862	865-36-6499-30-103-4-99-0-00	4th Grade Graduation - Big Flat Sheet Cake	$ 41.98
009227, 002892, 000773	Wal-Mart (RHS)	14-5934	865-36-6499-22-001-4-99-0-00	Encumber for End of year Luncheon for Room 100 Students and Graduation Incentives for Student.	$ 120.06
001730	Wal-Mart (Salazar)	14-5785	865-36-6499-14-105-4-99-0-00	Purchse Reading Incentives for students who have reached their AR Reading Goals in the Library.	$ 191.07
009538	Wal-Mart (RHS)	14-5539	199-11-6499-01-001-4-11-0-00	Encumber for Operation Graduation prizes on June 5, 2014.	$ 1,274.14
002661	Wal-Mart (Seale)	14-5738	199-11-6499-00-041-4-11-0-00	END OF THE YEAR STAFF LUNCHEON	$ 200.00
002236	Wal-Mart (Spl Ed)	14-5138	199-21-6499-00-933-4-23-0-00	encmbering for refreshments for sped. meetings. DIP:pg.24, Goal:1, PO:6	$ 70.04
Subtotal					**$ 1,897.29**

Voucher Number	Vendor	Amount	
062614	Westin Galleria Houston	$ 605.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Conf. 2889373	Westin Galleria Houston	14-5902	199-11-6411-65-001-4-22-0-00	(NIGHTS)Encumber for lodging for Mandy Barrera attending 2014 TCEC Summer Conference in Houston, Tx on Ju	$ 556.00
Conf. 2889373	Westin Galleria Houston	14-5902	199-11-6411-65-001-4-22-0-00	CITY TAX	$ 49.00
Subtotal					**$ 605.00**

Voucher Number	Vendor	Amount	
062614	Xerox(PO Box 731892)	$ 1,799.80	Federal Programs, Ortiz Intermedaite School, Robert Driscoll Elemetnary, Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
074510506	Xerox(PO Box 731892)	14-1178	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CENTER	$ 190.87
074277911	Xerox(PO Box 731892)	14-1608	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5755 APT Copier for June	$ 164.00
074510524	Xerox(PO Box 731892)	14-2894	199-11-6249-00-105-4-11-0-00	Maintenance and repair for copier Serial#MLRL016214 for the month of June	$ 200.00
074277911	Xerox(PO Box 731892)	14-1608	199-11-6269-00-042-4-11-0-00	Lease Rental for same machine	$ 326.89
074510515, 074277910	Xerox(PO Box 731892)	14-0802	199-11-6269-00-103-4-11-0-00	June Rental	$ 229.68
074510515, 074277910	Xerox(PO Box 731892)	14-0802	199-11-6269-00-103-4-11-0-00	June Rental	$ 184.80
074510515, 074277910	Xerox(PO Box 731892)	14-0802	199-11-6269-00-103-4-11-0-00	Xerox June rental	$ 20.00
074510524	Xerox(PO Box 731892)	14-2894	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#MLRL016214 for the month of June	$ 187.96
074510515, 074277910	Xerox(PO Box 731892)	14-0802	199-23-6249-00-103-4-99-0-00	Xerox - June Maintenance - Serial #WTM-788499	$ 172.00
074510515, 074277910	Xerox(PO Box 731892)	14-0802	199-23-6249-00-103-4-99-0-00	Xerox - June Maintenance - Serial #XEH-002899	$ 123.60
Subtotal					**$ 1,799.80**

Voucher Number	Vendor	Amount	
062614	Zamora Jr., Jimmie	$ 100.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141452	Zamora Jr., Jimmie	14-1452	199-52-6291-00-929-4-99-0-00	5/31/14 Prom Night (SJH) for 4 hrs.	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
3120	Kevin Beirne Pitching and Research Comp	$ 300.00	Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146004	Kevin Beirne Pitching and Research Comp	14-6004	184-36-6291-60-932-4-91-0-00	athletic consultant	$ 300.00

Subtotal					**$ 300.00**

Voucher Number	**Vendor**	**Amount**			
3124	The University of Texas	$ 250.00		Curriculum Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
05302014-MC-2	The University of Texas	14-5933	199-21-6411-00-949-4-99-0-00	Registration fee for Lorena Ceballos to attend House Bill 5- Developing Campus Plans that Lead to College and Ca	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	**Vendor**	**Amount**			
3126	Marriott (Austin E 11th)	$ 307.18		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
CHM ID#: 00454539	Marriott (San Antonio Bowie)	14-6100	199-41-6419-00-702-4-99-0-00	FOR LODGING WHILE ATTENDING THE TASB SUMMER LEADERSHIP INSTITUTE ON JUNE 19, 2014, THRC	$ 231.40
CHM ID#: 00454539	Marriott (San Antonio Bowie)	14-6100	199-41-6419-00-702-4-99-0-00	VALET PARKING FOR TWO NIGHTS	$ 75.78
Subtotal					**$ 307.18**

Voucher Number	**Vendor**	**Amount**			
3128	Marriott (Austin E 11th)	$ 307.18		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
CHM ID: 00454543-2	Marriott (San Antonio Bowie)	14-6101	199-41-6419-00-702-4-99-0-00	FOR LODGING WHILE ATTENDING THE TASB SUMMER LEADERSHIP INSTITUTE ON JUNE 19, 2014, THRC	$ 231.40
CHM ID: 00454543-2	Marriott (San Antonio Bowie)	14-6101	199-41-6419-00-702-4-99-0-00	VALET PARKING FOR TWO NIGHTS	$ 75.78
Subtotal					**$ 307.18**

Voucher Number	**Vendor**	**Amount**			
3129	Marriott (Austin E 11th)	$ 307.18		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
CHM ID: 00454538	Marriott (San Antonio Bowie)	14-6099	199-41-6419-00-702-4-99-0-00	FOR LODGING WHILE ATTENDING THE TASB SUMMER LEADERSHIP INSTITUTE ON JUNE 19, 2014, THRC	$ 231.40
CHM ID: 00454538	Marriott (San Antonio Bowie)	14-6099	199-41-6419-00-702-4-99-0-00	VALET PARKING FOR TWO NIGHTS	$ 75.78
Subtotal					**$ 307.18**

Voucher Number	**Vendor**	**Amount**			
3130	Marriott (Austin E 11th)	$ 307.18		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
CHM ID: 00454541	Marriott (San Antonio Bowie)	14-6102	199-41-6419-00-702-4-99-0-00	FOR LODGING WHILE ATTENDING THE TASB SUMMER LEADERSHIP INSTITUTE ON JUNE 19, 2014, THRC	$ 231.40
CHM ID: 00454541	Marriott (San Antonio Bowie)	14-6102	199-41-6419-00-702-4-99-0-00	Valet Parking (2)	$ 75.78
Subtotal					**$ 307.18**

Voucher Number	**Vendor**	**Amount**			
3131	Marriott (Austin E 11th)	$ 113.67		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
CHM ID: 00454542	Marriott (San Antonio Bowie)	14-6104	199-41-6419-00-702-4-99-0-00	VALET PARKING	$ 113.67
Subtotal					**$ 113.67**

Voucher Number	**Vendor**	**Amount**

3133	Alberto G. Guerra	$ 1,500.00		District Wide Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
#3	Alberto G. Guerra	14-6175	199-13-6291-00-945-4-11-0-00	For consulting services for Robstown ISD - Monday through Wednesday June 16, 17, 18, 2014	$	1,500.00
Subtotal					**$**	**1,500.00**
Voucher Number	**Vendor**	**Amount**				
3134	Lara, Roel	$ 150.75		Personnel Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
061914	Lara, Roel		199-41-6411-00-735-4-99-0-00	Advancement for mileage to San Antonio, TX on 6/19-21/14 for 2014 Summer Leadership Institute	$	150.75
Subtotal					**$**	**150.75**
Voucher Number	**Vendor**	**Amount**				
3136	Alberto G. Guerra	$ 1,000.00		District Wide Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
146121	Alberto G. Guerra	14-6121	199-13-6291-00-945-4-11-0-00	For consultant services for the following days: 06-23, 24, 2014	$	1,000.00
Subtotal					**$**	**1,000.00**

TOTAL **##########**