

**List of Bills
for
July 2014**

Voucher Number	Vendor	Amount			
071014	City of Robstown	\$ 30.00	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146218	City of Robstown	14-6218	199-51-6499-89-936-4-99-0-00	2014 Commercial Certificate of Occupancy Permit	\$ 30.00
Subtotal					\$ 30.00
Voucher Number	Vendor	Amount			
071014	City of Robstown Utilities	\$ 111,200.98	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141241	City of Robstown Utilities	14-1241	199-51-6257-00-945-4-99-0-00	Electric Bill for 7/2014	\$ 98,665.13
141241	City of Robstown Utilities	14-1241	199-51-6258-00-945-4-99-0-00	Gas	\$ 2,281.20
141241	City of Robstown Utilities	14-1241	199-51-6259-00-945-4-99-0-00	Sewer & Garbage	\$ 10,254.65
Subtotal					\$ 111,200.98
Voucher Number	Vendor	Amount			
071014	Damien Landscaping	\$ 2,000.00	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1007	Damien Landscaping	14-6120	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	\$ 2,000.00
Subtotal					\$ 2,000.00
Voucher Number	Vendor	Amount			
071014	HEB Food Store	\$ 1,908.77	Lotspeich Elementary, Robert Driscoll Elementary, Federal Programs, 21st Century Program Ortiz Intermediate School, Robstown High School & Curriculum Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
026754	HEB Food Store	14-4864	865-36-6499-30-103-4-99-0-00	Kindergarten Graduation - Refreshments(Juice, Cookies, Napkins, Plates, etc.)	\$ 23.27
027290	HEB Food Store	14-4863	865-36-6499-30-103-4-99-0-00	Kindergarten Graduation - Big Flat Sheet Cake	\$ 37.98
033395	HEB Food Store	14-6042	865-36-6499-66-105-4-99-0-00	to purchase food items and drinks for field trip(Fiesta Texas) for students on June 13, 2014	\$ 125.00
037734	HEB Food Store	14-6043	865-36-6499-66-105-4-99-0-00	to purchase food items and drinks for field trip(Texas State Aquarium) for students on June 6, 2014	\$ 117.72
028773	HEB Food Store	14-6045	865-36-6499-66-105-4-99-0-00	to purchase food items and drinks for field trip(Hurricane Alley Waterpark) for students on June 10, 2014	\$ 170.49
031113, 031562, 040082, 042942,	HEB Food Store	14-6065	212-11-6499-00-699-4-24-0-00	MIGRANT SUMMER SCHOOL CONSUMABLE MANIPULATIVES AND SUPPLIES FOR SNACK FRACTIONS AS PER PROJECT SMAR	\$ 238.92
035091	HEB Food Store	14-5353	265-61-6499-00-970-4-24-0-00	Parent (Family Nights): creamer, coffee, sugar, cups, plates, spoons, cracker, nuts, napkins, water, juice	\$ 300.00
043281	HEB Food Store	14-5694	199-11-6499-00-042-4-11-0-00	items for attendance rewards	\$ 41.51
034391	HEB Food Store	14-5061	199-11-6499-00-103-4-11-0-00	End of the Year Door Prize for District Awards Ceremony	\$ 25.00
037367	HEB Food Store	14-5628	199-11-6499-00-103-4-11-0-00	Refreshments for the End of the Year Staff Luncheon	\$ 49.80
080408	HEB Food Store	14-5391	199-11-6499-01-001-4-11-0-00	Encumber for drinks, water, paper, cups, snacks, etc... for Operation Graduation to be held June 6, 2014.	\$ 499.79
026738-	HEB Food Store	14-5164	199-11-6499-02-001-4-11-0-00	Beef patties, weiners, buns, mustard, mayo, lettuce, tomato, chips for end of the year incentive for CAC students.	\$ 132.10
026738	HEB Food Store	14-5134	199-11-6499-02-001-4-11-0-00	(Weekly incentives)for Student snacks at CAC. water, chips, plates, forks, gatorade, cheese and napkins	\$ 74.89
035577, 023101	HEB Food Store	14-1121	199-13-6499-27-949-4-99-0-00	Snack items for New Teacher Academy training at Martin on Feb. 28, 2014	\$ 72.30
Subtotal					\$ 1,908.77
Voucher Number	Vendor	Amount			
071014	Texas Geo Tech Land Surveying, Inc.	\$ 8,000.00	Building Fund		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140603	Texas Geo Tech Land Surveying, Inc.	14-6035	669-81-6629-00-945-4-99-0-00	Survey of Robstown High School Campus	\$ 8,000.00
Subtotal					\$ 8,000.00
Voucher Number	Vendor	Amount			
071014	Verizon Southwest	\$ 615.03	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140831	Verizon Southwest	14-0831	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 6/2014 on the 30th	\$ 615.03
Subtotal					\$ 615.03
Voucher Number	Vendor	Amount			
071014	Wal-Mart	\$ 47.76	Technology Department		

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Voucher Number	Vendor	Amount			
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006699-2	Wal-Mart (C&T)	14-5940	199-53-6399-00-940-4-99-0-00	EMCUMBER FOR MEMORY CARDS FOR CAMERA	\$ 47.76
Subtotal					\$ 47.76
Voucher Number	Vendor	Amount			
071014	Wal-Mart (Adm)	\$ 299.60		Technology Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
007521, 009345	Wal-Mart (C&T)	14-5265	199-53-6499-00-940-4-99-0-00	encumber for meeting drinks snacks etc.	\$ 299.60
Subtotal					\$ 299.60
Voucher Number	Vendor	Amount			
071714	Absolute Waste Acquisitions, Inc.	\$ 1,229.12		Maintenance & Transportation Department & District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
321118	Absolute Waste Acquisitions, Inc.	14-3487	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR LANDFILL	\$ 611.89
321103	Absolute Waste Acquisitions, Inc.	14-0845	199-51-6259-00-945-4-99-0-00	Charges for Hauling of RHS Trash to Landfill for 7/2014	\$ 617.23
Subtotal					\$ 1,229.12
Voucher Number	Vendor	Amount			
071714	Alice Newspapers Inc	\$ 240.00		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Ad# 105102	Alice Newspapers Inc	14-5928	211-61-6499-00-934-4-24-0-00	1/4 PAGE ADVERTISEMENT TO RUN ON THURSDAY, JUNE 19, 2014: FOR PUBLIC MEETING TO BE HELD ON JUN 24, 2014, ANN(	\$ 240.00
Subtotal					\$ 240.00
Voucher Number	Vendor	Amount			
071714	Alliance Publishing & Marketing Inc	\$ 2,832.42		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14C-2220	Alliance Publishing & Marketing Inc	14-5957	211-11-6399-00-041-4-30-0-00	AGENDA E4-MIDDLE/JR. HIGH	\$ 1,859.00
14C-2220	Alliance Publishing & Marketing Inc	14-5957	211-11-6399-00-041-4-30-0-00	C. PERSONALIZATION: COVER PAGE	\$ 143.00
14C-2220	Alliance Publishing & Marketing Inc	14-5957	211-11-6399-00-041-4-30-0-00	HALL PASS L - LARGE	\$ 138.00
14C-2220	Alliance Publishing & Marketing Inc	14-5957	211-11-6399-00-041-4-30-0-00	VINYL POUCH;L2P - LARGE 2 POCKET	\$ 214.50
14C-2220	Alliance Publishing & Marketing Inc	14-5957	211-11-6399-00-041-4-30-0-00	TE GRADE PAGES: TEACHER EDITION GR - GRADE RECORD PAGES	\$ 83.00
14C-2220	Alliance Publishing & Marketing Inc	14-5957	211-11-6399-00-041-4-30-0-00	TE LESSON PAGES: TEACHER EDITION LP - LESSON PLAN PAGES	\$ 83.00
14C-2220	Alliance Publishing & Marketing Inc	14-5957	211-11-6399-00-041-4-30-0-00	Shipping	\$ 311.92
Subtotal					\$ 2,832.42
Voucher Number	Vendor	Amount			
071714	Anzaldua, Audrey R	\$ 446.28		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071714	Anzaldua, Audrey R		211-13-6411-00-041-4-30-0-00	Advancement for mileage to Fort Worth, Tx on 7/20-23/14 for 2014 CAMT conference-Rebranding Math	\$ 446.28
Subtotal					\$ 446.28
Voucher Number	Vendor	Amount			
071714	Apple Computer	\$ 474.00		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4286461066	Apple Computer	14-6109	255-21-6399-00-934-4-24-0-00	iPAD with Retina Display Wi-Fi 16GB Black	\$ 375.00
4286461066	Apple Computer	14-6109	255-21-6399-00-934-4-24-0-00	3-Year AppleCare+ for iPad	\$ 99.00
Subtotal					\$ 474.00
Voucher Number	Vendor	Amount			

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Voucher Number 071714	Vendor Aransas County ISD	Amount \$ 4,558.15	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140886	Aransas County ISD	14-0886	199-41-6499-00-945-4-99-0-00	FOR FINAL INVOICE FOR THE SCHOOL DISTRICT'S PORTION OF THE UIL EXPENSES FOR THE 2013-2014 SCHOOL YEAR	\$ 4,558.15
Subtotal					\$ 4,558.15
Voucher Number 071714	Vendor B & B Athletic Supply	Amount \$ 597.00	Athletic's Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
871	B & B Athletic Supply	14-5591	184-36-6399-31-932-4-91-0-00	scarlet jackets	\$ 585.00
871	B & B Athletic Supply	14-5591	184-36-6399-31-932-4-91-0-00	shipping	\$ 12.00
Subtotal					\$ 597.00
Voucher Number 071714	Vendor Bell Fence Co	Amount \$ 97.56	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
106250, 107614	Bell Fence Co	14-1062	199-51-6319-84-936-4-99-0-00	PURCHASE FENCE SUPPLIES FOR REPAIRS	\$ 97.56
Subtotal					\$ 97.56
Voucher Number 071714	Vendor Blackstone Courtyard by Marriott	Amount \$ 790.05	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#88182022	Blackstone Courtyard by Marriott	14-6067	211-13-6411-00-041-4-30-0-00	LODGING RESERVATION FOR AUDREY ANZALDUA, ANDREA HIRACHETA & LAURA DELGADO, CONFIRMATION #88182022, CHE	\$ 790.05
Subtotal					\$ 790.05
Voucher Number 071714	Vendor CAMT	Amount \$ 660.00	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146048	CAMT	14-6048	211-13-6411-00-041-4-30-0-00	REGISTRATION FEE FOR AUDREY ANZALDUA, ANDREA HIRACHETA, & LAURA DELGADO TO ATTEND 2014 CAMT CONFERENC	\$ 660.00
Subtotal					\$ 660.00
Voucher Number 071714	Vendor Castaneda, Norma V	Amount \$ 40.24	Curriculum Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071714	Castaneda, Norma V		199-21-6411-00-949-4-99-0-00	Reimbursement for meals to to Edinburg, TX on 6/23-24/14 for PLC Institute Conference	\$ 40.24
Subtotal					\$ 40.24
Voucher Number 071714	Vendor Ceballos, Lorena C	Amount \$ 42.24	Curriculum Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071714	Ceballos, Lorena C		199-21-6411-00-949-4-99-0-00	Reimbursement for meals to to Edinburg, TX on 6/23-24/14 for PLC Institute Conference	\$ 42.24
Subtotal					\$ 42.24
Voucher Number 071714	Vendor Classy Promo	Amount \$ 5,904.22	Career & Technology Department, Robstown High School & Curriculum Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5127	Classy Promo	14-4552	199-11-6399-00-001-4-22-0-00	Top Ten Student Banner, 144" x 289" for Robstown High School.	\$ 1,400.00
5127	Classy Promo	14-4552	199-11-6399-10-001-4-11-0-00	Top Ten Student Banner, 144" x 289" for Robstown High School.	\$ 1,400.00

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Voucher Number	Vendor	Amount			
5239	Classy Promo	14-6169	199-11-6499-00-949-4-11-0-00	Striped handle sport tote bag	\$ 159.60
5239	Classy Promo	14-6169	199-11-6499-00-949-4-11-0-00	Set up	\$ 49.00
5239	Classy Promo	14-6169	199-11-6499-00-949-4-11-0-00	Shipping	\$ 40.83
5239	Classy Promo	14-6169	199-11-6499-00-949-4-11-0-00	10 Striped Handle Sport Tote Bag	\$ 39.90
5238	Classy Promo	14-6069	199-11-6499-00-949-4-11-0-00	Shipping	\$ 232.75
5238	Classy Promo	14-6069	199-11-6499-00-949-4-99-0-00	Shipping	\$ 143.14
5238	Classy Promo	14-6069	199-11-6499-00-949-4-99-0-00	34 Solor Powerd Calculator	\$ 119.00
5238	Classy Promo	14-6069	199-11-6499-00-949-4-99-0-00	Solar powered calculator with memo pads and flags (for beginning of the year)	\$ 2,275.00
5238	Classy Promo	14-6069	199-11-6499-00-949-4-99-0-00	Logo	\$ 45.00
Subtotal					\$ 5,904.22

Voucher Number	Vendor	Amount			
071714	Coastal A D S	\$ 967.68		Building Fund	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
122835, 122882	Coastal A D S	14-6148	669-81-6629-00-945-4-99-0-00	Carpentry-ceiling tile & grit (Building Improvement)	\$ 967.68
Subtotal					\$ 967.68

Voucher Number	Vendor	Amount			
071714	Communities In School	\$ 2,500.00		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1682	Communities In School	14-1682	211-11-6219-00-001-4-30-0-00	CIS CONTRACT TO END AUGUST 31, 2014	\$ 2,500.00
Subtotal					\$ 2,500.00

Voucher Number	Vendor	Amount			
071714	Computer Solutions	\$ 1,662.25		Athletic's Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
354706, 355123	Computer Solutions	14-5843	184-36-6399-60-932-4-91-0-00	materials for installation for projector in the weight room	\$ 1,445.00
354706, 355123	Computer Solutions	14-5843	184-36-6399-60-932-4-91-0-00	sfp trasceived modul3	\$ 217.25
Subtotal					\$ 1,662.25

Voucher Number	Vendor	Amount			
071714	Cueva, Laura	\$ 52.95		District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071714	Cueva, Laura		199-13-6411-00-945-4-11-0-00	Reimbursement for meals to Edinburg on 6/23-24/14 for PLC Insitute Conference	\$ 52.95
Subtotal					\$ 52.95

Voucher Number	Vendor	Amount			
071714	Diamond Towing	\$ 275.00		Maintenance & Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0505	Diamond Towing	14-6204	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			
071714	ESC 2 (PR)	\$ 1,050.00		21st Century Program & Special Education Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064876	ESC 2 (PR)	14-6029	265-21-6411-01-970-4-24-0-00	Registration fees while attending the TOPS workshop at ESC-2 on June 3,4,and 5, 2014. Iliana Reyna, Idalia Huff, Viola Castaneda and	\$ 750.00
064875	ESC 2 (PR)	14-5930	199-31-6411-00-933-4-23-0-00	Registration for M.Flores, D.Garcia& E. Clapper attending workshop #121108 2014 Summer Evaluation Institute June 4-5, 2014.	\$ 54.00
064875	ESC 2 (PR)	14-5930	199-31-6411-10-933-4-23-0-00	Registration for M.Flores, D.Garcia& E. Clapper attending workshop #121108 2014 Summer Evaluation Institute June 4-5, 2014.	\$ 246.00
Subtotal					\$ 1,050.00

Voucher Number	Vendor	Amount			
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Voucher Number	Vendor	Amount			
071714	Ewing Irrigation	\$ 450.00	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8255201	Ewing Irrigation	14-6171	199-51-6319-82-936-4-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 450.00
Subtotal					\$ 450.00
Voucher Number	Vendor	Amount			
071714	Exxon Mobil	\$ 277.73	Athletic's Department, Curriculum Office, Seale Jr HS & Ortiz Intermediate School		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
HVP4102, D5C2767	Exxon Mobil	14-3283	184-36-6311-60-932-4-91-0-00	Gas for coaches traveling to Waco Texas for Baseball Convention	\$ 147.72
ANU4895	Exxon Mobil	14-5861	199-21-6311-00-949-4-99-0-00	Gasoline for district vehicle while attending PLC Institute in Pharr, Tx.	\$ 55.01
DED7271-	Exxon Mobil	14-5058	199-23-6311-00-041-4-99-0-00	FUEL TO ATTEND THE TEPESA CONFERENCE IN AUSTIN, TEXAS FROM JUNE 10-13, 2014	\$ 37.50
DED7271	Exxon Mobil	14-4924	199-23-6311-00-042-4-99-0-00	gas card for trip to TEPESA Summer conference for Laura Cueva to Austin, Tx, June 10-13, 2014	\$ 37.50
Subtotal					\$ 277.73
Voucher Number	Vendor	Amount			
071714	Focus Educational Consulting, LLC	\$ 6,000.00	Curriculum Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#RISD 101	Focus Educational Consulting, LLC	14-6222	199-11-6291-00-949-4-21-0-00	GT 30 hr training (DIP Goal#1 Academic Achievement: Obj. GT; pg. 50).	\$ 6,000.00
Subtotal					\$ 6,000.00
Voucher Number	Vendor	Amount			
071714	Follett School Solutions, Inc.	\$ 2,443.98	Seale Jr High School (Library) & Ortiz Intermediate School (Library)		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
454333F-5	Follett School Solutions, Inc.	14-5793	199-12-6329-00-041-4-11-0-00	Books as per attached list.	\$ 1,361.63
454332F-0	Follett School Solutions, Inc.	14-5670	199-12-6329-00-042-4-11-0-00	Books as per attached list.	\$ 1,082.35
Subtotal					\$ 2,443.98
Voucher Number	Vendor	Amount			
071714	Gallegos, Cornelius R.	\$ 500.00	Athletic's Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146181	Gallegos, Cornelius R.	14-6181	184-36-6291-60-932-4-91-0-00	Consultant for Athletics - June 24th, 2014	\$ 500.00
Subtotal					\$ 500.00
Voucher Number	Vendor	Amount			
071714	Garratt-Callahan Company	\$ 1,376.00	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
681094	Garratt-Callahan Company	14-5448	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
Voucher Number	Vendor	Amount			
071714	Gignac & Assoc	\$ 1,506.84	Building Fund		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146282	Gignac & Assoc	14-6282	669-81-6629-00-945-4-99-0-00	Invoice # 2 for 100% Receipt of Bids Phase Project #: 14.14	\$ 1,506.84
Subtotal					\$ 1,506.84
Voucher Number	Vendor	Amount			
071714	Heavy Duty Bus Parts	\$ 349.55	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

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Voucher Number	Vendor	Amount			
89586, 88710	Heavy Duty Bus Parts	14-0660	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	\$ 349.55
Subtotal					\$ 349.55

Voucher Number	Vendor	Amount			
071714	Home Depot (Leopard)	\$ 1,001.43		Robert Driscoll Elementary & Maintenance & Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5970631	Home Depot (Leopard)	14-5474	199-51-6319-00-105-4-99-0-00	HVR MAX EXTRACTOR 60 PRESSURE PRO CARPET DEEP CLEANER	\$ 188.00
2970788, 3970768, 5970629, 39707	Home Depot (Leopard)	14-5932	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$ 372.00
3971856, 3971818, 2970205, 79710	Home Depot (Leopard)	14-5963	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	\$ 441.43
Subtotal					\$ 1,001.43

Voucher Number	Vendor	Amount			
071714	Jesus S. Montoya	\$ 7,800.00		Building Fund	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6327	Jesus S. Montoya	14-6213	669-81-6629-00-945-4-99-0-00	Install Armstrong VCT in 4 classroom located at Salazar Early Childhood Center. (Building Improvement)	\$ 7,800.00
Subtotal					\$ 7,800.00

Voucher Number	Vendor	Amount			
071714	Johnstone Supply Co	\$ 250.75		Food Service Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
159648	Johnstone Supply Co	14-6127	101-35-6342-00-041-4-99-0-00	SEALE CAFETERIA PASS THUR NEEDS FREON B92440 QTY 1 \$105.75 B92373 QTY 1 \$145.00	\$ 250.75
Subtotal					\$ 250.75

Voucher Number	Vendor	Amount			
071714	Jones & Cook Stationers	\$ 946.57		San Pedro Elementary & Business Office	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Rolodex Expression Mesh Deep Drawer Organizer	\$ 39.76
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Corner Shelf Organizer Metal Mesh, 14x14x13-1/2 black	\$ 82.44
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Officejet Pro 8500 Magenta color ink cartridge.	\$ 19.94
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Officejet Pro 8500 HP 940 Yellow ink cartridge.	\$ 19.94
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Uni-ball Metallic Grey Barrel Assorted Color Pens.	\$ 53.30
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Uniball Pens black color.	\$ 4.92
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Desk Organizer black mesh	\$ 81.08
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Tape cartridge for label maker black on clear.	\$ 34.52
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Tape cartridge for label maker black on white.	\$ 34.52
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Safco Onyx Mesh File Cart	\$ 108.63
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Office Jet Pro 8500 Black ink cartridge.	\$ 26.99
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Officejet PRO 8500 Cyan ink cartridge.	\$ 19.94
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Full Strip Stapler, Standard Stapler, 210 Capacity, Black	\$ 10.95
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Wausau Paper Astrobrights Printable Multipurpose Card-For inkjet Laser Print-Letter-8.50 x 11 smooth 250/Pack Stardust	\$ 48.15
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Wausau Paper Astrobrights Printable Multipurpose Card yellow color	\$ 14.53
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Wausau Paper Astrobrights Printable Multipurpose Card red color	\$ 14.83
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Wausau Paper Astrobrights Printable Multipurpose Card color blue.	\$ 14.83
3858196-0	Jones & Cook Stationers	14-5791	199-31-6399-25-101-4-99-0-00	Banner Welcome Back to School	\$ 4.74
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Staples	\$ 9.72
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Wite-Out Correction Tape	\$ 20.59
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Rubber Band	\$ 3.39
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Toner Cartridge Black	\$ 101.02
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Toner Cartridge Yellow	\$ 56.16
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Toner Cartridge Cyan	\$ 56.16
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Toner Cartridge Magenta	\$ 56.16
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Jumbo Paper Clips	\$ 6.68
3880390-0	Jones & Cook Stationers	14-6219	199-41-6399-00-730-4-99-0-00	Small Paper clips	\$ 2.68
Subtotal					\$ 946.57

Voucher Number	Vendor	Amount			
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Voucher Number	Vendor	Amount		
071714	Kieschnick, Kevin	\$ 262.66		Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143764	Kieschnick, Kevin	14-3764	199-41-6213-00-703-4-99-0-00	Fee for collections for Valorem Taxes for the month of June 2014	\$ 262.66
Subtotal					\$ 262.66

Voucher Number	Vendor	Amount		
071714	Lakeshore Learning Materials	\$ 687.65		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	SNAP TOGETHER LETTER BLOCKS	\$ 49.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	WORD BUILDING BLOCKS	\$ 29.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	4 LETTER WORD BUILDING PUZZLE	\$ 14.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	3 LETTER WORD BUILDING PUZZLES	\$ 14.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	ALPHABET READERS	\$ 59.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	3 LETTER WORD MAGNET BOARD	\$ 29.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	COUNT AND LINK	\$ 19.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	MAGNETIC NUMBERS	\$ 39.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	LAKESHORE MATH COUNTERS LIBRARY	\$ 139.00
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	STACK AND SPELL HARDWOOD ALPHABET	\$ 49.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	LEARN TO RHYME PICTURE PUZZLES	\$ 69.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	Discount	\$ (36.19)
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	CVC WORD WORK CENTER	\$ 39.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	TRACE AND WRITE ALPHABET CENTER	\$ 29.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	ALPHABET SOUNDS PHOTO LIBRARY	\$ 49.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	1" COLOR CUBES	\$ 19.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	PATTERN BLOCKS	\$ 24.99
3502290614	Lakeshore Learning Materials	14-6129	263-11-6399-00-699-4-24-0-00	SHAPE SORTING TRAY	\$ 39.99
Subtotal					\$ 687.65

Voucher Number	Vendor	Amount		
071714	Landin, Hector	\$ 53.95		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071714	Landin, Hector		199-13-6411-00-945-4-11-0-00	Reimbursement for mealst to Edinburg on 6/23-24/14 for PLC Insitute Conference	\$ 53.95
Subtotal					\$ 53.95

Voucher Number	Vendor	Amount		
071714	Medco Supply Co	\$ 1,924.41		Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41819013, 41821684, 4182248	Medco Supply Co	14-6083	184-36-6399-60-932-4-91-0-00	trx commercial suspension trn	\$ 1,759.56
41819013, 41821684, 4182248	Medco Supply Co	14-6083	184-36-6399-60-932-4-91-0-00	sled dawg	\$ 164.85
Subtotal					\$ 1,924.41

Voucher Number	Vendor	Amount		
071714	Mid Coast Electric Supply	\$ 399.32		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1417055-00, 1417055-01	Mid Coast Electric Supply	14-5071	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	\$ 399.32
Subtotal					\$ 399.32

Voucher Number	Vendor	Amount		
071714	Mira's Sportwear	\$ 840.15		Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21588, 21589	Mira's Sportwear	14-5812	184-36-6399-51-932-4-91-0-00	jerseys	\$ 264.75
21588, 21589	Mira's Sportwear	14-5812	184-36-6399-51-932-4-91-0-00	red polos	\$ 449.85
21587	Mira's Sportwear	14-5766	184-36-6399-60-932-4-91-0-00	headgear	\$ 125.55

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Voucher Number	Vendor	Amount			
Subtotal					\$ 840.15
Voucher Number 071714	Vendor Monarch Paint Co	Amount \$ 323.02	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403041986, 965402039694	Monarch Paint Co	14-5074	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	\$ 323.02
Subtotal					\$ 323.02
Voucher Number 071714	Vendor Monarch Trophy Studio	Amount \$ 97.37	Curriculum Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
355530	Monarch Trophy Studio	14-5879	199-11-6499-00-949-4-99-0-00	DI trophies	\$ 97.37
Subtotal					\$ 97.37
Voucher Number 071714	Vendor NCS Pearson	Amount \$ 239.00	Testing Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
266251	NCS Pearson	14-4990	199-31-6339-00-959-4-99-0-00	Grade 4 essays PDF online	\$ 46.00
266251	NCS Pearson	14-4990	199-31-6339-00-959-4-99-0-00	Grade 7 essays PDF online	\$ 48.50
267657	NCS Pearson	14-5139	199-31-6399-00-959-4-99-0-00	English I EOC Essays PDF Online	\$ 82.25
267657	NCS Pearson	14-5139	199-31-6399-00-959-4-99-0-00	English II EOC Essays PDF Online	\$ 62.25
Subtotal					\$ 239.00
Voucher Number 071714	Vendor Nextel	Amount \$ 303.92	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
972122738-014	Nextel	14-2617	199-51-6256-00-945-4-99-0-00	FOR MONTHLY REOCCURRING COSTS FOR INTERNET FOR TABLETS FOR BOARD MEMBERS	\$ 303.92
Subtotal					\$ 303.92
Voucher Number 071714	Vendor Nueces County Water Control	Amount \$ 6,640.54	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141248	Nueces County Water Control	14-1248	199-51-6255-00-945-4-99-0-00	Water bill for 7/2014	\$ 6,640.54
Subtotal					\$ 6,640.54
Voucher Number 071714	Vendor Ochoa, Juan	Amount \$ 238.43	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071714	Ochoa, Juan		199-51-6411-89-936-4-99-0-00	Advancement for mileage to Austin, TX on 7/23-24/14 for Texas State Board of Plumbing Examiners	\$ 238.43
Subtotal					\$ 238.43
Voucher Number 071714	Vendor Odem-Edroy ISD	Amount \$ 22,054.59	21st Century Program		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146228	Odem-Edroy ISD	14-6228	265-93-6493-05-999-4-24-0-00	Request # 9 for 2013-14 reimbursement of expenses we have incurred for HEROS.	\$ 22,054.59
Subtotal					\$ 22,054.59
Voucher Number	Vendor	Amount			

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Voucher Number	Vendor	Amount			
071714	Pinnacle Medical Management Corp	\$ 40.00	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
52074	Pinnacle Medical Management Corp	14-5696	199-34-6499-02-931-4-99-0-00	BUS DRIVER ANNUAL PHYSICAL	\$ 40.00
Subtotal					\$ 40.00
Voucher Number	Vendor	Amount			
071714	Pocket Nurse Enterprise, Inc.	\$ 3,103.50	Career & Technology Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
759129, 763190	Pocket Nurse Enterprise, Inc.	14-5704	244-11-6399-00-001-4-22-0-00	HILL-ROM BED PARCKAGE, REFURBISHED	\$ 2,500.00
759129, 763190	Pocket Nurse Enterprise, Inc.	14-5704	244-11-6399-00-001-4-22-0-00	BEDSIDE CABINET (STATIONARY OR MOBILE) 3 DRAWER CABINET MEDIUM OAK	\$ 254.50
759129, 763190	Pocket Nurse Enterprise, Inc.	14-5704	244-11-6399-00-001-4-22-0-00	Shipping	\$ 349.00
Subtotal					\$ 3,103.50
Voucher Number	Vendor	Amount			
071714	Quill Corporation	\$ 1,719.80	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	8 ROLL VERTICAL RACK	\$ 734.39
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER WHITE	\$ 57.79
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER RED	\$ 57.79
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER YELLOW	\$ 57.79
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER GREEN	\$ 57.79
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER BRITE BLUE	\$ 67.99
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	BLUE QUILL BRAND STANDARD 20 LB COLORED PAPER	\$ 44.60
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	GREEN QUILL BRAND STANDARD 20LB COLORED PAPER	\$ 44.60
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER BLACK	\$ 67.99
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER ORANGE	\$ 67.99
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	RAINBOW KRAFT PAPER ROYAL BLUE	\$ 67.99
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	WHITE SUPER VALUE POSTER BOARDS	\$ 33.98
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	ASST. SUPER VALUE POSTER BOARDS	\$ 44.18
3694110, 3638635, 3970287	Quill Corporation	14-6051	211-11-6399-00-800-4-30-0-00	8 1/2 X 11 QUILL BRAND PRINT & COPY PAPER	\$ 314.93
Subtotal					\$ 1,719.80
Voucher Number	Vendor	Amount			
071714	Ramada-Austin Central	\$ 93.14	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Conf. # 26142195	Ramada-Austin Central	14-6064	199-51-6411-89-936-4-99-0-00	JUAN OCHOA WILL BE ATTENDING THE STATE BOARD OF PLUMBING EXAMINERS ON JULY 24,2014 IN AUSTIN TEXAS.	\$ 93.14
Subtotal					\$ 93.14
Voucher Number	Vendor	Amount			
071714	RISD Transportation Division	\$ 6,840.80	Career & Technology Department & Robstown High School		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1566	RISD Transportation Division	14-1566	199-11-6494-78-001-4-22-0-00	TRANSPORTATION FOR STUDENT TO CRAFT TRAINING CENTER SEPT.3 TO MAY 28TH 2014	\$ 6,678.96
145869	RISD Transportation Division	14-5869	199-36-6494-00-001-4-99-0-00	40 MILES ROUND TRIP TO CORPUS CHRISTI HURRICANE ALLEY (PERFECT ATTENDANCE & HONOR ROLL STUDENTS) ON MAY	\$ 54.40
145869	RISD Transportation Division	14-5869	199-36-6494-00-001-4-99-0-00	19 extra miles	\$ 25.84
145870	RISD Transportation Division	14-5870	199-36-6494-00-001-4-99-0-00	MILES ROUND TRIP TO CORPUS CHRISTI HURRICANE ALLEY (PERFECT ATTENDANCE & HONOR ROLL STUDENTS) ON MAY 30	\$ 54.40
145870	RISD Transportation Division	14-5870	199-36-6494-00-001-4-99-0-00	20 extra miles	\$ 27.20
Subtotal					\$ 6,840.80
Voucher Number	Vendor	Amount			
071714	Robles Tire Repair	\$ 95.00	Maintenance & Transportation Departmtent		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-31162, 30768, 30658	Robles Tire Repair	14-5079	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	\$ 95.00

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Subtotal					\$ 95.00

Voucher Number	Vendor	Amount			
071714	Rodriguez, Norma	\$ 23.36	Business Office		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
071714	Rodriguez, Norma		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to ESC2 on 7/10/14 for Early Childhood Data System (ECDS) training	\$ 23.36
Subtotal					\$ 23.36

Voucher Number	Vendor	Amount			
071714	Sam's Club	\$ 279.96	Curriculum Office & School Board Budget		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order # 2913966346	Sam's Club	14-4309	199-11-6499-00-949-4-99-0-00	Purchase Refrigerator for Staff Development Room	\$ 139.98
Order # 2913894046	Sam's Club	14-6027	199-41-6499-00-702-4-99-0-00	TO PURCHASE REFRIGERATOR FOR THE ADMINISTRATION'S CONFERENCE ROOM	\$ 139.98
Subtotal					\$ 279.96

Voucher Number	Vendor	Amount			
071714	Scholastic Inc.	\$ 1,021.00	Federal Programs		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
73459592, 73459593, 73459594-2	Scholastic Inc.	14-5829	212-11-6399-00-699-4-24-0-00	SUMMER 2014 READING BOOKS FOR ROBSTOWN ISD MIGRANT POPULATION.	\$ 1,021.00
Subtotal					\$ 1,021.00

Voucher Number	Vendor	Amount			
071714	School Specialty (Appleton)	\$ 2,688.76	Federal Programs & San Pedro Elementary		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	ABC AND 123 TRAINS FLOOR PUZZLE SET	\$ 13.79
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	NUMBER TRAIN FLOOR PUZZLE	\$ 16.55
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	LOWER CASE A-Z PEGBOARD SET	\$ 42.77
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	UPPER CASE A-Z PEGBOARD SET	\$ 42.77
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	SCHOOL ZONE ON-TRACK SOFTWARE THINKING SKILLS AGE 3-5	\$ 9.47
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	STEP BY STEP NUMBER LINE MAT	\$ 31.27
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	TRANSITION MATH AGES 5-7	\$ 9.47
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	COLORS & SHAPES MATCH ME GAME	\$ 13.79
208112634846	School Specialty (Appleton)	14-6092	211-11-6399-00-800-4-30-0-00	I SPY MEMORY GAME	\$ 18.21
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School Smart correction fluid	\$ 41.37
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Sharpie fine permanent markers black	\$ 22.59
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School smart yellow highlighters	\$ 11.02
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Shipping	\$ 79.00
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Bordette color brown	\$ 14.28
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Bordette color black	\$ 14.28
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Metallic Bordette Red	\$ 11.20
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Metallic Bordette Gold Color	\$ 11.20
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Metallic Bordette Silver	\$ 11.20
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Classroom Select Deluxe Leather office chair. List price \$218.95 less 8%.	\$ 153.26
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	X-ACTO School Pro Electric Sharpener Replacement Cutter.	\$ 39.54
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Flame Red	\$ 14.28
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Bordette Scalloped Boarders Rich Blue color.	\$ 14.28
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Boardette color Apple Green	\$ 14.28
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Bordette color canary	\$ 14.28
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	Bordette color orange	\$ 14.28
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Permanent Markers Red	\$ 16.72
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Permanent Markers Brown	\$ 16.72
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School smart full strip staples	\$ 29.75
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Address Labels	\$ 13.33
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Black Kraft roll	\$ 57.03
208112491511, 208112497067	School Specialty (Appleton)	14-5668	199-11-6399-00-101-4-11-0-00	X-ACTO School Pro Electric Sharpeners to replace non working ones in the classrooms.	\$ 355.95
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Rainbow colored fuel finish kraft rolls yellow.	\$ 54.27
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School Smart Chart Tablets 24x32 1" ruled.	\$ 198.69
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Sentence Strips White	\$ 174.50
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Assorted Tab manila folders	\$ 94.70

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Voucher Number	Vendor	Amount			
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Permanent Markers Black	\$ 16.72
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Permanent Markers Red	\$ 16.72
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School Smart Heavyweight protectors	\$ 14.34
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Rainbow colored duel finish kraft rolls white.	\$ 48.29
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Rainbow colored due finish kraft rolls blacl	\$ 50.59
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Rainbow colored duo finish kraft rolls brown	\$ 50.59
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Rainbow colored duel finish kraft rolls flame red.	\$ 64.39
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Rainbow colored duel finish kraft rolls orange.	\$ 57.03
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Command Large utility hook	\$ 15.80
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Post-it Notes original pop-up refills Neon 3x3.	\$ 17.38
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School Smart Self stick notes neon.	\$ 5.33
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Smooth paper clips	\$ 31.85
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School smart standard smooth paper clips 1 1/4"	\$ 11.25
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Quickfit Deluxe Commerical Binders 5" locking rings.	\$ 65.30
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Schoo smark highlighters pink	\$ 16.53
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	School smart highlighters blue	\$ 16.53
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Expo Dry Erase Kit	\$ 432.20
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Scotch bouble sided tape 665	\$ 12.04
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	invisible tape	\$ 48.92
208112502358	School Specialty (Appleton)	14-5024	199-11-6399-00-101-4-11-0-00	Command Poster hanging strips	\$ 6.87
Subtotal					\$ 2,688.76

Voucher Number	Vendor	Amount			
071714	Simplexgrinnell Lp	\$ 3,464.33		Maintenance & Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
77078720	Simplexgrinnell Lp	14-1230	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE SYSTEM/SPRINKLER SYSTEM FOR ROBERT DRISCOLL	\$ 3,464.33
Subtotal					\$ 3,464.33

Voucher Number	Vendor	Amount			
071714	South Texas Balfour	\$ 2,164.67		Robstown High School, Superintendent's Office & District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	Robstown High School Medals-Gold Ribbon	\$ 481.65
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	Shipping	\$ 32.07
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	Honor Cords - Gold	\$ 222.00
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	Valedictorian Medal- Red Ribbon	\$ 10.25
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	Salutatorian Medal- Red Ribbon	\$ 10.25
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	Valedictorian Female Trophy	\$ 35.00
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	Salutatorian Female Trophy	\$ 35.00
3697	South Texas Balfour	14-5011	199-11-6499-01-001-4-11-0-00	15 Embroidered Distinguished Stoles	\$ 405.00
3716	South Texas Balfour	14-5386	199-41-6269-00-701-4-99-0-00	for 16 masters	\$ 641.60
3716	South Texas Balfour	14-5386	199-41-6269-00-945-4-99-0-00	Sevan Bachelors	\$ 135.45
3716	South Texas Balfour	14-5386	199-41-6269-00-945-4-99-0-00	Master/Doctorate Cap, Gown, Hood, Tassel	\$ 113.50
3716	South Texas Balfour	14-5386	199-41-6269-00-945-4-99-0-00	FOR THE RENTAL OF CAP AND GOWN FOR THE 2014 RHS GRADUATION INITIATIVE ON JUNE 6, 2014	\$ 42.90
Subtotal					\$ 2,164.67

Voucher Number	Vendor	Amount			
071714	South Texas Music Mart	\$ 8,849.00		Robstown High School Band	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
45629	South Texas Music Mart	14-3770	199-36-6399-00-925-4-99-0-00	Mirafone TE186	\$ 8,849.00
Subtotal					\$ 8,849.00

Voucher Number	Vendor	Amount			
071714	Super Media LLC	\$ 45.95		District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
380001134715,390001246821-7/14	Super Media LLC	14-2454	199-41-6499-00-945-4-99-0-00	For advertisement services in the Superpages-Yellowpages	\$ 22.20
380001134715,390001246821-7/14	Super Media LLC	14-2454	199-41-6499-00-945-4-99-0-00	Advertisement in Print Directories	\$ 23.75
Subtotal					\$ 45.95

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Voucher Number	Vendor	Amount	
Voucher Number 071714	Vendor Susser Petroleum Company	Amount \$ 12,364.76	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00426229	Susser Petroleum Company	14-5038	199-34-6311-00-931-4-23-0-00	FUEL FOR SP ED BUSES	\$ 2,000.00
IN-00467791	Susser Petroleum Company	14-5040	199-34-6311-00-931-4-23-0-00	FUEL FOR SP ED BUSES	\$ 2,000.00
IN-00426229	Susser Petroleum Company	14-5038	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	\$ 1,760.31
IN-00467791	Susser Petroleum Company	14-5040	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	\$ 2,422.07
IN-00426229	Susser Petroleum Company	14-5038	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	\$ 1,760.31
IN-00467791	Susser Petroleum Company	14-5040	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	\$ 2,422.07
Subtotal					\$ 12,364.76

Voucher Number	Vendor	Amount	
Voucher Number 071714	Vendor T Shirt Gallery & Sports	Amount \$ 6,165.70	Athletic's Department & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24057	T Shirt Gallery & Sports	14-5658	184-36-6399-45-932-4-91-0-00	xxl sportek	\$ 27.25
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-45-932-4-91-0-00	digital v neck red	\$ 268.80
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-45-932-4-91-0-00	xxl	\$ 13.20
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-45-932-4-91-0-00	ladies shorts	\$ 75.32
24057	T Shirt Gallery & Sports	14-5658	184-36-6399-45-932-4-91-0-00	(Track) tee	\$ 195.00
24057	T Shirt Gallery & Sports	14-5658	184-36-6399-45-932-4-91-0-00	sporttek mends	\$ 12.13
24057	T Shirt Gallery & Sports	14-5658	184-36-6399-46-932-4-91-0-00	sporttek mends	\$ 12.12
24057	T Shirt Gallery & Sports	14-5658	184-36-6399-46-932-4-91-0-00	(Track) tee	\$ 195.00
24142	T Shirt Gallery & Sports	14-5859	184-36-6399-46-932-4-91-0-00	Quick Shade Canopy	\$ 108.00
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-46-932-4-91-0-00	xxl	\$ 13.20
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-46-932-4-91-0-00	digital v neck red	\$ 268.80
24057	T Shirt Gallery & Sports	14-5658	184-36-6399-46-932-4-91-0-00	xxl sportek	\$ 27.25
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-46-932-4-91-0-00	ladies shorts	\$ 296.63
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-46-932-4-91-0-00	shorts	\$ 43.25
24066	T Shirt Gallery & Sports	14-5714	184-36-6399-46-932-4-91-0-00	red shorts	\$ 21.30
24067	T Shirt Gallery & Sports	14-5715	184-36-6399-56-932-4-91-0-00	ladies v neck red	\$ 568.08
24067	T Shirt Gallery & Sports	14-5715	184-36-6399-56-932-4-91-0-00	xxl v neck	\$ 29.67
24067	T Shirt Gallery & Sports	14-5715	184-36-6399-56-932-4-91-0-00	mesh shorts red	\$ 520.18
24067	T Shirt Gallery & Sports	14-5715	184-36-6399-56-932-4-91-0-00	mes shorts red	\$ 103.90
24067	T Shirt Gallery & Sports	14-5715	184-36-6399-56-932-4-91-0-00	xxl mesh shorts	\$ 34.17
24011	T Shirt Gallery & Sports	14-5716	184-36-6399-60-932-4-91-0-00	red tees	\$ 710.10
24011	T Shirt Gallery & Sports	14-5716	184-36-6399-60-932-4-91-0-00	xxl red tees	\$ 69.23
24011	T Shirt Gallery & Sports	14-5716	184-36-6399-60-932-4-91-0-00	xxxl red tees	\$ 32.67
24011	T Shirt Gallery & Sports	14-5716	184-36-6399-60-932-4-91-0-00	mesh shorts	\$ 755.10
24011	T Shirt Gallery & Sports	14-5716	184-36-6399-60-932-4-91-0-00	xxl shorts	\$ 72.73
24011	T Shirt Gallery & Sports	14-5716	184-36-6399-60-932-4-91-0-00	xxxl red shorts	\$ 34.17
24055	T Shirt Gallery & Sports	14-5717	184-36-6399-60-932-4-91-0-00	digital tees	\$ 728.00
24055	T Shirt Gallery & Sports	14-5717	184-36-6399-60-932-4-91-0-00	red xxl digital tees	\$ 99.40
24055	T Shirt Gallery & Sports	14-5717	184-36-6399-60-932-4-91-0-00	xxxl	\$ 45.60
24055	T Shirt Gallery & Sports	14-5717	184-36-6399-60-932-4-91-0-00	b core shorts	\$ 562.25
24055	T Shirt Gallery & Sports	14-5717	184-36-6399-60-932-4-91-0-00	xxl core shorts	\$ 74.55
24055	T Shirt Gallery & Sports	14-5717	184-36-6399-60-932-4-91-0-00	xxxl core shorts	\$ 34.95
23654	T Shirt Gallery & Sports	14-4819	199-11-6499-10-001-4-23-0-00	4x10 Special Olympics banner to be used at special olympics events. DIP:pg.24, Goal:1, PO:6	\$ 113.70
Subtotal					\$ 6,165.70

Voucher Number	Vendor	Amount	
Voucher Number 071714	Vendor TEPSA	Amount \$ 573.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
200001613	TEPSA	14-5298	199-23-6411-00-103-4-99-0-00	REGISTRATION FEE FOR TEPSA SUMMER CONFERENCE FOR JUNE 11-13, 2014 FOR MARIA E. LIMON	\$ 573.00
Subtotal					\$ 573.00

Voucher Number	Vendor	Amount	
Voucher Number 071714	Vendor Texas Department of Public Safety	Amount \$ 70.00	Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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Voucher Number	Vendor	Amount			
CRS-201406-040218	Texas Department of Public Safety	14-4473	199-41-6499-00-735-4-99-0-00	To encumber for DPS-CCH Check Inquiries; Month of Jun.2014	\$ 50.00
CRS-201406-040218	Texas Department of Public Safety	14-4473	199-41-6499-00-735-4-99-0-00	To encumber for DPS-CCH Check Inquiries; Month of Jun.2014	\$ 20.00
Subtotal					\$ 70.00

Voucher Number	Vendor	Amount			
071714	ThyseenKrupp Elevator Corporation	\$ 1,581.84		Maintenance & Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3001087170, 3001089060	ThyseenKrupp Elevator Corporation	14-3167	199-51-6249-88-936-4-99-0-00	MAY MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 527.28
3001106193, 3001108383	ThyseenKrupp Elevator Corporation	14-3168	199-51-6249-88-936-4-99-0-00	JUNE MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 527.28
3001156610, 3001159048	ThyseenKrupp Elevator Corporation	14-3480	199-51-6249-88-936-4-99-0-00	JULY MONTHLY BILL FOR ELEVATOR INSPECTIONS	\$ 527.28
Subtotal					\$ 1,581.84

Voucher Number	Vendor	Amount			
071714	Time Warner Cable	\$ 292.94		Technology Department & District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 087 0020888-7/14	Time Warner Cable	14-0302	199-51-6256-00-940-4-99-0-00	INTERNET SERVICES-2242X10%JULY	\$ 224.20
8260 18 087 0047014-7/14	Time Warner Cable	14-2460	199-51-6256-00-945-4-99-0-00	For cable for central office	\$ 68.74
Subtotal					\$ 292.94

Voucher Number	Vendor	Amount			
071714	Toshiba Business Solutions	\$ 2,338.05		Federal Programs & San Pedro Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11060513	Toshiba Business Solutions	14-6116	211-21-6249-00-934-4-24-0-00	RENEWAL OF MAINTENANCE CONTRACT FOR COPIER: ESTUDIO720,SERIAL # CRJ512031, EQUIPMENT I.D. 34119	\$ 2,151.77
11001368	Toshiba Business Solutions	14-1148	199-11-6269-00-101-4-11-0-00	RISO copier rental fee for the month of June 2014 Serial#79707671.	\$ 74.00
11001368	Toshiba Business Solutions	14-1148	199-11-6499-00-101-4-11-0-00	Overage charge	\$ 112.28
Subtotal					\$ 2,338.05

Voucher Number	Vendor	Amount			
071714	Toshiba Financial Svcs	\$ 309.83		Robert Driscoll Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41799873	Toshiba Financial Svcs	14-2929	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital#42480 for the month of July	\$ 309.83
Subtotal					\$ 309.83

Voucher Number	Vendor	Amount			
071714	Tristar Risk Management (CA)	\$ 13,569.70		Worker's Comp Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
94065	Tristar Risk Management (CA)	14-1253	753-41-6291-00-945-4-99-0-00	Workman Compensation for 6/2014	\$ 13,569.70
Subtotal					\$ 13,569.70

Voucher Number	Vendor	Amount			
071714	University Interscholastic League	\$ 194.25		Robstown High School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	Constitution & Contest Rules	\$ 13.25
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	Spring Meet Manual for Contest Directors	\$ 11.00
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	UIL Academic Coordinator's Manual	\$ 7.75
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	JOURNALISM: Contest Manual	\$ 9.00
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	JOURNALISM: Editorial Writing Study Packet (previous year's tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	JOURNALISM: Feature Writing Study Packet (previous years tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	SOCIAL STUDIES: Current Issues & Events Study Packet (previous year's tests, handbook)	\$ 6.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	Social Studies Study Packet (reading list information,essay tips, sample questions)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	MATHEMATICS, COMPUTER SCIENCE, SCIENCE: Calculator Applications Practic Manual for Numerical Problems	\$ 9.00
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	MATHEMATICS, COMPUTER SCIENCE, SCIENCE:Calculator Applications Study Packet (previous year's test)	\$ 5.50

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Voucher Number	Vendor	Amount			
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	Mathematics Study Packet(previous year's tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	Science Study Packet (previous year's tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	Computer Science Study Packet (previous year's written tests)	\$ 6.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	Number Sense Study Packet (past two year's tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	SPEECH: Informative & Persuasive Handbook	\$ 6.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	SPEECH: Lincoln-Douglas Debate Packet	\$ 11.00
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	BUSINESS: Accounting Study Packet(previous Year's tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	BUSINESS:Computer Applications Study Packet (previous year's tests; handbook)	\$ 6.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	MATHEMATICS,COMPUTER SCIENCE, SCIENCE: Calculator Applications Contest Manual	\$ 9.00
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	MATHEMATICS,COMPUTER SCIENCE, SCIENCE: Calculator Applications Practice Manual for Stated & Geometric Problems	\$ 9.00
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	JOURNALISM: Headline Writing Study Packet (previous years tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	JOURNALISM: News Writing Study Packet (previous year's tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	LANGUAGE ARTS: Ready Writing Handbook	\$ 9.00
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	LANGUAGE ARTS: Literary Criticism Study Packet (previous year's tests)	\$ 5.50
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	LANGUAGE ARTS: UIL Word Power (word list for current year)	\$ 13.25
14-3092	University Interscholastic League	14-4488	199-36-6399-00-001-4-99-0-00	SPEECH: Prose and Poetry Handbook	\$ 6.50

Subtotal **\$ 194.25**

Voucher Number	Vendor	Amount			
071714	Valperts, Jeffery	\$ 1,000.00		Robstown High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1993	Valperts, Jeffery	14-5315	199-36-6291-00-925-4-99-0-00	2014 Marching Show Percussion Design	\$ 1,000.00

Subtotal **\$ 1,000.00**

Voucher Number	Vendor	Amount			
071714	Verizon Southwest	\$ 7,448.83		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140929	Verizon Southwest	14-0929	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 7/2014 on the 15th	\$ 7,448.83

Subtotal **\$ 7,448.83**

Voucher Number	Vendor	Amount			
071714	Verizon(Trenton)	\$ 10.02		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y-7/14	Verizon(Trenton)	14-0713	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for the District 800# for 7/2014	\$ 10.02

Subtotal **\$ 10.02**

Voucher Number	Vendor	Amount			
071714	Wal-Mart (Adm)	\$ 663.77		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006575, 006054	Wal-Mart (21st Century)	14-6113	265-11-6399-00-042-4-24-0-00	Latch tote	\$ 25.22
006575, 006054	Wal-Mart (21st Century)	14-6113	265-11-6399-00-042-4-24-0-00	Hinge Containers	\$ 27.23
006575, 006054	Wal-Mart (21st Century)	14-6113	265-11-6399-00-042-4-24-0-00	10. gallon containers	\$ 87.88
006575, 006054	Wal-Mart (21st Century)	14-6113	265-21-6399-00-970-4-24-0-00	7.1 gallon storage container	\$ 90.79
006575, 006054	Wal-Mart (21st Century)	14-6113	265-21-6399-00-970-4-24-0-00	Zip lock storage bags	\$ 60.48
006575, 006054	Wal-Mart (21st Century)	14-6113	265-21-6399-00-970-4-24-0-00	Hinge Containers	\$ 47.31
006575, 006054	Wal-Mart (21st Century)	14-6113	265-21-6399-00-970-4-24-0-00	Latch tote	\$ 43.81
006575, 006054	Wal-Mart (21st Century)	14-6113	265-21-6399-01-970-4-24-0-00	Hinge Containers	\$ 54.86
006575, 006054	Wal-Mart (21st Century)	14-6113	265-21-6399-01-970-4-24-0-00	Latch tote	\$ 50.79
006575, 006054	Wal-Mart (21st Century)	14-6113	265-21-6399-01-970-4-24-0-00	3. gallon containers	\$ 175.40

Subtotal **\$ 663.77**

Voucher Number	Vendor	Amount			
071714	William A. Westfall	\$ 75.00		Athletic's Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143895	William A. Westfall	14-3895	184-36-6291-43-932-4-91-0-00	(Baseball)announcer for baseball season	\$ 75.00

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Voucher Number	Vendor	Amount			
Subtotal					\$ 75.00
Voucher Number	Vendor	Amount			
071714	Witt, Vaughn O.D.	\$ 170.00	Federal Programs		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#82868	Witt, Vaughn O.D.	14-1935	212-11-6219-00-042-4-24-0-00	EYE EXAM FOR ORTIZ MIGRANT STUDENT	\$ 25.00
#82732	Witt, Vaughn O.D.	14-2755	212-11-6219-00-101-4-24-0-00	EYE EXAM FOR SAN PEDRO MIGRANT STUDENT	\$ 25.00
#82868	Witt, Vaughn O.D.	14-1935	212-11-6399-03-042-4-24-0-00	GLASSES FOR ORTIZ MIGRANT STUDENT	\$ 60.00
#82732	Witt, Vaughn O.D.	14-2755	212-11-6399-03-101-4-24-0-00	GLASSES FOR SAN PEDRO MIGRANT STUDENT	\$ 60.00
Subtotal					\$ 170.00
Voucher Number	Vendor	Amount			
071714	Wood Boykin & Wolter	\$ 2,852.20	School Board Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Bill # 3725-00089-110077 JDB, Bi	Wood Boykin & Wolter	14-6079	199-41-6211-00-702-4-99-0-00	For legal services for RISD	\$ 852.20
Bill # 3725-0099-110078 JDB	Wood Boykin & Wolter	14-6080	199-41-6211-00-702-4-99-0-00	For Legal services for RISD	\$ 2,000.00
Subtotal					\$ 2,852.20
Voucher Number	Vendor	Amount			
071714	Xerox(PO Box 731892)	\$ 3,053.19	Federal Programs, Athletic's Department, Seale Jr HS, Robert Driscoll Elementary, Robstown High School Robstown High School Band, Business Office, District Wide Budget, Maintenance & Transportation Deparment		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
074722028	Xerox(PO Box 731892)	14-1179	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CENTER	\$ 190.87
074722088	Xerox(PO Box 731892)	14-0196	184-36-6249-60-932-4-91-0-00	Maintenance on xerox wc5325p (July)	\$ 42.10
074722088	Xerox(PO Box 731892)	14-0196	184-36-6269-60-932-4-91-0-00	rental	\$ 113.27
074722083	Xerox(PO Box 731892)	14-2350	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT ON XEROX MACHINE FOR THE MONTH OF JULY (WTM-788485)	\$ 204.32
074722083	Xerox(PO Box 731892)	14-2350	199-11-6269-00-041-4-11-0-00	PAYMENT FOR MAINT ON XEROX MACHINE FOR THE MONTH OF JULY (WTM-788485)	\$ 296.72
074722090	Xerox(PO Box 731892)	14-2921	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#XEH002997 for the month of July	\$ 234.74
130435916	Xerox(PO Box 731892)	14-6088	199-11-6399-72-001-4-22-0-00	C2128 C2626 C3545 Staples for Xerox (Ordered by Mrs. Mendez without prior approval)	\$ 116.00
074722077	Xerox(PO Box 731892)	14-4003	199-11-6499-00-041-4-11-0-00	Overage charge	\$ 9.66
074722090	Xerox(PO Box 731892)	14-2921	199-11-6499-00-105-4-11-0-00	For overages copier Serial#XEH002997 for the month of July	\$ 0.29
074722090	Xerox(PO Box 731892)	14-2921	199-23-6249-00-105-4-99-0-00	Maintenance and repair for copier Serial#XEH002997 for the month of July	\$ 98.00
074722089	Xerox(PO Box 731892)	14-0599	199-31-6249-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial #AE920988 located in Counselors Office for the month of July 2014.	\$ 122.50
074722077	Xerox(PO Box 731892)	14-4003	199-31-6249-25-041-4-99-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF JULY (XEH-003049)	\$ 59.60
074722077	Xerox(PO Box 731892)	14-4003	199-31-6269-00-041-4-99-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF JULY(XEH-003049)	\$ 227.12
074722089	Xerox(PO Box 731892)	14-0599	199-31-6269-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial #AE920988 located in Counselors Office for the month of July 2014.	\$ 169.06
074722086	Xerox(PO Box 731892)	14-3856	199-36-6269-00-925-4-99-0-00	July Renewal Payment	\$ 221.96
074722078	Xerox(PO Box 731892)	14-1382	199-41-6249-00-730-4-99-0-00	7/2014 Maintenance/Rental/Overages for RFX-354839	\$ 99.00
074722078	Xerox(PO Box 731892)	14-1382	199-41-6269-00-730-4-99-0-00	7/2014 Maintenance/Rental/Overages for RFX-354839	\$ 377.31
074722078	Xerox(PO Box 731892)	14-1382	199-41-6499-00-945-4-99-0-00	7/2014 Maintenance/Rental/Overages for RFX-354839	\$ 105.34
074722082	Xerox(PO Box 731892)	14-3467	199-51-6249-89-936-4-99-0-00	MAINTENANCE REPAIR	\$ 66.00
074722082	Xerox(PO Box 731892)	14-3467	199-51-6269-89-936-4-99-0-00	JULY RENTAL LEASE FOR XEROX WC5745 (SER.#XEH-002945)	\$ 299.33
Subtotal					\$ 3,053.19
Voucher Number	Vendor	Amount			
072414	Alarm Security & Contracting	\$ 965.00	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143504	Alarm Security & Contracting	14-3504	199-51-6249-88-936-4-99-0-00	JUNE MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	\$ 965.00
Subtotal					\$ 965.00
Voucher Number	Vendor	Amount			
072414	Altex Electronics	\$ 199.90	Technology Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
482134	Altex Electronics	14-6297	199-53-6399-00-940-4-99-0-00	Cable 5 CAT5 for RHS	\$ 199.90
Subtotal					\$ 199.90

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Voucher Number	Vendor	Amount			
Voucher Number 072414	Vendor B & B Athletic Supply	Amount \$ 266.64		Athletic's Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
632	B & B Athletic Supply	14-5765	184-36-6399-31-932-4-91-0-00	rain gear	\$ 260.00
632	B & B Athletic Supply	14-5765	184-36-6399-31-932-4-91-0-00	Shipping	\$ 6.64
Subtotal					\$ 266.64
Voucher Number 072414	Vendor Barrera, Velma	Amount \$ 68.75		Career & Technology Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
072414	Barrera, Velma		244-21-6411-00-934-4-22-0-00	Reimbursement for meals to Houston, on 7/13-17/14 for 2014 TCEC Summer Conference	\$ 68.75
Subtotal					\$ 68.75
Voucher Number 072414	Vendor Brite Star Service Ltd	Amount \$ 1,386.65		Maintenance & Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
52217, 54075, 54076, 54074, 5407	Brite Star Service Ltd	14-3707	199-34-6264-01-931-4-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	\$ 227.20
52217, 54075, 54076, 54074, 5407	Brite Star Service Ltd	14-3707	199-51-6264-89-936-4-99-0-00	JULY MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WIDE CUSTODIANS	\$ 1,159.45
Subtotal					\$ 1,386.65
Voucher Number 072414	Vendor Buechler & Associates, PC	Amount \$ 650.00		Special Education Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
17160	Buechler & Associates, PC	14-0837	199-21-6211-00-933-4-23-0-00	Legal retainer for sped. for the 2013-2014 school year. DIP:pg.24, Goal:1, PO:6	\$ 650.00
Subtotal					\$ 650.00
Voucher Number 072414	Vendor Capital Area Food Bank of Texas, Inc.	Amount \$ 25.55		Food Service Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A169518-1	Capital Area Food Bank of Texas, Inc.	14-4069	101-35-6341-00-001-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	\$ 4.26
A169518-1	Capital Area Food Bank of Texas, Inc.	14-4069	101-35-6341-00-041-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	\$ 4.26
A169518-1	Capital Area Food Bank of Texas, Inc.	14-4069	101-35-6341-00-042-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	\$ 4.27
A169518-1	Capital Area Food Bank of Texas, Inc.	14-4069	101-35-6341-00-101-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	\$ 4.26
A169518-1	Capital Area Food Bank of Texas, Inc.	14-4069	101-35-6341-00-103-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	\$ 4.26
A169518-1	Capital Area Food Bank of Texas, Inc.	14-4069	101-35-6341-00-105-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	\$ 4.24
Subtotal					\$ 25.55
Voucher Number 072414	Vendor CDW Government	Amount \$ 3,388.21		Food Service Department & Curriculum Office	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
MW26707	CDW Government	14-6194	101-35-6342-00-001-4-99-0-00	INK CARTRIDGE/TONER FOR PRINTERS IN THE FOLLOWING SITES CN OFFICE,RHS,SEALE,ORTIZ,LOTSPIECH,SAN PEDRO,RO	\$ 200.89
MW26707	CDW Government	14-6194	101-35-6342-00-041-4-99-0-00	INK CARTRIDGE/TONER FOR PRINTERS IN THE FOLLOWING SITES CN OFFICE,RHS,SEALE,ORTIZ,LOTSPIECH,SAN PEDRO,RO	\$ 200.89
MW26707	CDW Government	14-6194	101-35-6342-00-042-4-99-0-00	INK CARTRIDGE/TONER FOR PRINTERS IN THE FOLLOWING SITES CN OFFICE,RHS,SEALE,ORTIZ,LOTSPIECH,SAN PEDRO,RO	\$ 200.89
MW26707	CDW Government	14-6194	101-35-6342-00-101-4-99-0-00	INK CARTRIDGE/TONER FOR PRINTERS IN THE FOLLOWING SITES CN OFFICE,RHS,SEALE,ORTIZ,LOTSPIECH,SAN PEDRO,RO	\$ 200.89
MW26707	CDW Government	14-6194	101-35-6342-00-103-4-99-0-00	INK CARTRIDGE/TONER FOR PRINTERS IN THE FOLLOWING SITES CN OFFICE,RHS,SEALE,ORTIZ,LOTSPIECH,SAN PEDRO,RO	\$ 200.89
MW26707	CDW Government	14-6194	101-35-6342-00-105-4-99-0-00	INK CARTRIDGE/TONER FOR PRINTERS IN THE FOLLOWING SITES CN OFFICE,RHS,SEALE,ORTIZ,LOTSPIECH,SAN PEDRO,RO	\$ 200.89
MX10915	CDW Government	14-6206	101-35-6342-00-938-4-99-0-00	CHILD NUTRITON DEPT. OFFICE INK FOR PRINTER. #HPCE410A BLK QTY1 \$83.57 #HPCE411A TON QTY1 \$119.39 #HPCE412A `	\$ 441.74
MW26707	CDW Government	14-6194	101-35-6342-00-938-4-99-0-00	INK CARTRIDGE/TONER FOR PRINTERS IN THE FOLLOWING SITES CN OFFICE,RHS,SEALE,ORTIZ,LOTSPIECH,SAN PEDRO,RO	\$ 125.09
MX82571	CDW Government	14-6196	199-21-6399-00-949-4-99-0-00	HP SB 800 4gb (Quote#FJV625)	\$ 882.77
MX82571	CDW Government	14-6196	199-21-6399-00-949-4-99-0-00	HP SB 4gb DDR	\$ 45.67
MX82571	CDW Government	14-6196	199-21-6399-00-949-4-99-0-00	CDW hardware	\$ 10.00
MX82571	CDW Government	14-6196	199-21-6399-00-949-4-99-0-00	HP SB Z241 24" LED IPS monitor	\$ 335.29

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Voucher Number	Vendor	Amount			
MX82571	CDW Government	14-6196	199-21-6399-00-949-4-99-0-00	HP SB speaker bar	\$ 18.81
MX82571	CDW Government	14-6196	199-21-6399-00-949-4-99-0-00	HP Color LJ Pro	\$ 323.50
Subtotal					\$ 3,388.21
Voucher Number	Vendor	Amount			
072414	Clear Sky Group, LLV	\$ 325.00		District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
60290	Clear Sky Group, LLV	14-1660	199-41-6499-00-945-4-99-0-00	Monthly Fee for application online ASP-Aug. 2014	\$ 325.00
Subtotal					\$ 325.00
Voucher Number	Vendor	Amount			
072414	Fairway Supply	\$ 8,800.50		Building Fund	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
62033	Fairway Supply	14-6136	669-81-6629-00-945-4-99-0-00	Carpentry Hardware (Building Improvement)	\$ 882.00
60271, 61059	Fairway Supply	14-5528	669-81-6629-00-945-4-99-0-00	Restricted Master Keyed Core, Cut Master Keys, Cut Control Key, Key Cutting Machine, Box of Key Blanks Project: Seale Jr. High (Facili	\$ 7,918.50
Subtotal					\$ 8,800.50
Voucher Number	Vendor	Amount			
072414	Follett School Solutions, Inc.	\$ 891.00		Robstown High School & Seale Jr High School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1632501A	Follett School Solutions, Inc.	14-5816	199-11-6399-00-001-4-31-0-00	McGraw Hill ACT with cd rom 2012 (DIP Goal 1: Academic Achievement; pg. 51; prog. GT)	\$ 637.07
1632501A	Follett School Solutions, Inc.	14-5816	199-11-6399-00-041-4-31-0-00	McGraw Hill ACT with cd rom 2012 (DIP Goal 1: Academic Achievement; pg. 51; prog. GT)	\$ 253.93
Subtotal					\$ 891.00
Voucher Number	Vendor	Amount			
072414	Greenleaf Compaction Inc	\$ 400.00		District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI494717	Greenleaf Compaction Inc	14-0736	199-51-6259-00-945-4-99-0-00	7/2014 Charges for RHS Self-Contained Compactor	\$ 400.00
Subtotal					\$ 400.00
Voucher Number	Vendor	Amount			
072414	Jones & Cook Stationers	\$ 1,105.88		Food Service Department & Technology Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3878847-0	Jones & Cook Stationers	14-6207	101-35-6342-00-938-4-99-0-00	INVENTORY BINDERS FOR CAFETERIAS RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL QTY 6 \$24.43	\$ 112.05
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	INK CARTRIDGES COMBO PACK	\$ 32.43
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	KODAK PHOT PAPER	\$ 15.83
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	WAUSAU PAPER	\$ 15.49
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	DEFLECT O-BLACK	\$ 96.52
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	ZIPLOC ONE GALLON	\$ 16.16
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	ZIPLOC STROGAGE 1 QUART	\$ 15.98
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	MECHANICAL PENCIL, RETACTABLE .7MM ASSORTED	\$ 9.34
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	SCTROCH HEAVY DUTY TAPE DISPENSER -HOLDS TOTAL 2 TAPE	\$ 73.90
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	QUICKBLADE PSC-1 POCKET SAFETY CUTTER	\$ 34.90
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	PHONE MESSAGE BOOKLET 50 SETS ,4-14"x5-1/2"	\$ 9.34
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	LORELL DESK PAD	\$ 28.95
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	HP 126A BLACK JET TONER	\$ 101.02
3881427-0	Jones & Cook Stationers	14-5814	199-53-6399-00-940-4-99-0-00	encumber for the beginning of the year	\$ 495.18
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	C-LINE 3 HOLE POLYPROPYLENE PHOTO PROTECTOR	\$ 24.44
3881660-0	Jones & Cook Stationers	14-6232	199-53-6399-00-940-4-99-0-00	TICONDEROGA NOIR PENCIL #2 PENCIL GRADE	\$ 24.35
Subtotal					\$ 1,105.88
Voucher Number	Vendor	Amount			
072414	La Quinta Inn Austin Capital (Austin - 11th	\$ 285.74		Robstown High School Choir	

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Voucher Number	Vendor	Amount			
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Reservation Code# 327XNZH7	La Quinta (San Antonio-Blum)	14-4922	199-36-6411-00-926-4-99-0-00	Lodging at TCDA Convention Hotel-129.00/night+city / county tax (10.75%)	\$ 285.74
Subtotal					\$ 285.74

Voucher Number	Vendor	Amount			
072414	Lone Star Percussion	\$ 4,161.67		Seale Jr High School Band & Robstown High School Band	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Alan Abel 6" Wagner/Mahler Triangle	\$ 80.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Black Swamp Beeswax Thumb Roll Compound	\$ 9.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Gibraltar Round Rubber Feet-3 Pack	\$ 12.50
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Sabian 22" Basic Cymbal Bag	\$ 22.05
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Yamaha Light Weight Single-Braced Concert Snare Stand	\$ 85.05
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Grover Extra Large Woodblock	\$ 41.25
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Grover 8" Woodblock	\$ 38.25
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Black Swamp 24x10x12 Black Gear Bag	\$ 109.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Sabian 16" HHX New Symphonic Viennese Crash Cymbals	\$ 539.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Shipping	\$ 132.70
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Black Swamp Double Select Model Beater Set with Case	\$ 115.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Majestic 2.5 Octave Orchestral Bells	\$ 955.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-923-4-99-0-00	Yamaha Single-Braced Straight Cymbal Stand	\$ 94.30
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Yamaha Single-Braced Straight Cymbal Stand	\$ 94.30
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Shipping	\$ 111.32
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Innovative Percussion James Ancona Signature Medium Marimba Mallets	\$ 93.30
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Innovative Percussion James Ancona Soft Marimba Mallets	\$ 93.30
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Innovative Percussion James Ancona Signature Medium Soft Vibe/Marimba Mallets	\$ 73.50
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Innovative Percussion James Ancona Signature Hard Marimba Mallets	\$ 62.20
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Innovative Percussion James Ancona Signature Very Soft Marimba Mallets	\$ 62.20
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Innovative Percussion Sandi Rennick Signature Cord-Wrapped Xylophone Mallets	\$ 62.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Evans 16" MX2 White Marching BD Head	\$ 42.45
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Evans 20" MX2 White Marching BD Head	\$ 97.70
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Evans 24" MX2 White Marching BD Head	\$ 114.50
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Evans 28" MX2 White Marching BD Head	\$ 135.70
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Sabian 22" Cymbal Bag	\$ 53.55
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Grover 8" Woodblock	\$ 38.25
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Sabian 8" AAX Splash Cymbal	\$ 105.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Sabian 10" AAX O-Zone Splash Cymbal	\$ 129.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Sabian 18" AAX Aero Crash Cymbal	\$ 249.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Sabian 18" AAX Chinese Cymbal	\$ 239.00
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Sabian 22" Basic Cymbal Bag	\$ 22.05
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Grover Extra Large Woodblock	\$ 41.25
INV-26217, INV-26603, INV-26447,	Lone Star Percussion	14-5537	199-36-6399-00-925-4-99-0-00	Black Swamp Beeswax Thumb Roll Compound	\$ 9.00
Subtotal					\$ 4,161.67

Voucher Number	Vendor	Amount			
072414	Lopez, Esther M	\$ 112.98		Robstown High School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
072414	Lopez, Esther M		199-11-6411-00-001-4-31-0-00	Reimbursement for meals to Houston, Tx on 7/14-18/14 for AP Summer Institute Advanced Placement Art History	\$ 112.98
Subtotal					\$ 112.98

Voucher Number	Vendor	Amount			
072414	Musak of Corpus Christi	\$ 125.00		Food Service Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A127119	Musak of Corpus Christi	14-4076	101-35-6342-00-001-4-99-0-00	MUSIC FOR RHS CAFETERIA DINNING ROOM	\$ 125.00
Subtotal					\$ 125.00

Voucher Number	Vendor	Amount			
072414	Nextel	\$ 113.51		Athletic's Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

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Voucher Number	Vendor	Amount			
977807184-102	Nextel	14-4676	184-51-6256-60-932-4-91-0-00	Service for Ricky Gonzalez cell phone (June)	\$ 113.51
Subtotal					\$ 113.51
Voucher Number 072414	Vendor Peppard, Mark E	Amount \$ 129.98		Robstown High School Choir	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
072414	Peppard, Mark E		199-36-6411-00-926-4-99-0-00	Advancement for mileage to San Antonio on 7/28-30/14 for Texas Choral Director's Association Convention	\$ 129.98
Subtotal					\$ 129.98
Voucher Number 072414	Vendor Perma-Bound Books/Order Dept.	Amount \$ 837.32		Robert Driscoll Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1592799-00	Perma-Bound Books/Order Dept.	14-5804	199-12-6329-00-105-4-11-0-00	Library Books as per Attached List Name: May2014/ Number:L-16824371	\$ 837.32
Subtotal					\$ 837.32
Voucher Number 072414	Vendor Pitney Bowes (856056)	Amount \$ 30.00		Special Education Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-JY14	Pitney Bowes (856056)	14-4696	199-21-6249-10-933-4-23-0-00	encumbering for postage meter maintenace. DIP:pg.24,Goal:1,PO:6	\$ 30.00
Subtotal					\$ 30.00
Voucher Number 072414	Vendor Rio Roofing, Inc.	Amount \$ 8,000.00		Building Fund	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1	Rio Roofing, Inc.	14-6036	669-81-6629-00-945-4-99-0-00	Lotspeich, San Pedro & Driscoll for downspout & counter flashing for labor, materials & equipment.	\$ 8,000.00
Subtotal					\$ 8,000.00
Voucher Number 072414	Vendor RISD Transportation Division	Amount \$ 658.24		21st Century Program & Robstown High School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145962	RISD Transportation Division	14-5962	265-11-6494-00-103-4-24-0-00	Mileage: 416.97 miles @ \$1.36/mile	\$ 583.44
145741	RISD Transportation Division	14-5741	199-11-6494-02-001-4-11-0-00	Student transportation to Hospital in Corpus Christi in May.	\$ 74.80
Subtotal					\$ 658.24
Voucher Number 072414	Vendor Rodriguez, Norma R	Amount \$ 189.66		Special Education Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
072414	Rodriguez, Norma R		199-21-6411-10-933-4-23-0-00	Reimbursement for lodging for 1 extra day Austin, Tx on 7/14-17/14 for TCASE Interactive conference 2014	\$ 189.66
Subtotal					\$ 189.66
Voucher Number 072414	Vendor School Specialty (Appleton)	Amount \$ 654.08		Federal Programs	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208112703967	School Specialty (Appleton)	14-6095	211-11-6399-00-800-4-30-0-00	POLITICAL RELIEF GLOBE 12"	\$ 449.85
208112703967	School Specialty (Appleton)	14-6095	211-11-6399-00-800-4-30-0-00	LAND COVER WORLD MAP	\$ 204.23
Subtotal					\$ 654.08

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Voucher Number	Vendor	Amount		
Voucher Number 072414	Vendor Shriver Office Supply	Amount \$ 99.40		Athletic's Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
230549-0	Shriver Office Supply	14-6103	184-36-6399-60-932-4-91-0-00	folders	\$ 60.30
230549-0	Shriver Office Supply	14-6103	184-36-6399-60-932-4-91-0-00	surge protectors	\$ 39.10
Subtotal					\$ 99.40

Voucher Number 072414	Vendor South Texas Music Mart	Amount \$ 1,329.04		Seale Jr High School Band
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Tenor Sax Reeds	\$ 47.99
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	MitiMist Sanitizer Spray (2oz)	\$ 10.40
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	MitiMist Sanitizer Spray (32 oz)	\$ 44.00
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Rico Cork Grease	\$ 21.00
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Small Herco Spitballs	\$ 25.16
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Belmonte Sousa Shoulder Rest	\$ 34.99
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Clarinet Reeds	\$ 170.97
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Manhasset-Trumpet Mute/Cup Holders	\$ 116.55
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	French Horn Snakes	\$ 9.79
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Trumpet Snake	\$ 8.39
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	K & M French Horn Pencil Clips	\$ 31.85
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Hodges Silk Clarinet Swab	\$ 56.88
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Valentino Deluxe Repair Kit	\$ 421.40
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Deluxe Screwdriver Kit	\$ 47.25
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Slide-O-Mix	\$ 55.72
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Spray Bottles	\$ 22.12
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	LeBlanc Silver Polish Cloths	\$ 58.38
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Yamaha French Horn String	\$ 18.13
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Micro Lacquer Polish	\$ 8.75
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Superslick Key Oil & Rotor Oil	\$ 29.40
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Al Cass Valve Oil	\$ 58.38
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Selmer Tuning Slide & Cork Grease	\$ 24.99
46508	South Texas Music Mart	14-5545	199-36-6399-00-923-4-99-0-00	Standard Screw Driver Set	\$ 6.55
Subtotal					\$ 1,329.04

Voucher Number 072414	Vendor Southern Paper & Chemical Co	Amount \$ 641.58		Superintendent's Office
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	FOR SUPPLIES AND MATERIALS FOR CENTRAL OFFICE - TOILET PAPER	\$ 207.60
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	NATURAL ROLL TOWEL	\$ 101.85
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	NATURAL ROLL TOWEL	\$ 101.85
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	GLOVES	\$ 16.88
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	NATURAL MULTIFOLD TOWELS	\$ 77.20
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	pINK IOTION SOAP	\$ 44.70
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	Combo mop bucket/wringer combo yello 35 quart	\$ 62.50
007107	Southern Paper & Chemical Co	14-6192	199-51-6319-00-701-4-99-0-00	Mop heads	\$ 29.00
Subtotal					\$ 641.58

Voucher Number 072414	Vendor Systems Design	Amount \$ 120.00		Food Service Department
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Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-0482	Systems Design	14-6185	101-35-6342-00-101-4-99-0-00	LUNCH CARDS FOR ELEMENTARY STUDENT FOR CN DEPT, FOR THE FOLLOWING DEPT.	\$ 36.00
14-0482	Systems Design	14-6185	101-35-6342-00-103-4-99-0-00	LUNCH CARDS FOR ELEMENTARY STUDENT FOR CN DEPT, FOR THE FOLLOWING DEPT.	\$ 36.00
14-0482	Systems Design	14-6185	101-35-6342-00-105-4-99-0-00	LUNCH CARDS FOR ELEMENTARY STUDENT FOR CN DEPT, FOR THE FOLLOWING DEPT.	\$ 48.00
Subtotal					\$ 120.00

Voucher Number 072414	Vendor The Lorenz Corporation	Amount \$ 488.50		Special Education Department
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Voucher Number	Vendor	Amount			
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RV1622738	The Lorenz Corporation	14-4890	199-11-6399-10-103-4-23-0-00	3rd grade Rdg./Math Workbooks DIP:pg.24, Goal:1, PO:6	\$ 141.00
RV1622738	The Lorenz Corporation	14-4890	199-11-6399-10-105-4-23-0-00	3rd grade Rdg./Math Workbooks DIP:pg.24, Goal:1, PO:6	\$ 28.50
RV1622738	The Lorenz Corporation	14-4890	199-11-6399-10-105-4-23-0-00	4th grade Rdg./Writing workbooks	\$ 169.50
RV1622738	The Lorenz Corporation	14-4890	199-11-6399-10-105-4-23-0-00	4th grade Math workbooks	\$ 149.50
Subtotal					\$ 488.50
Voucher Number	Vendor	Amount			
072414	Time Warner Cable	\$ 2,588.78		Technology Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 300 0000606 7/14	Time Warner Cable	14-0897	199-51-6256-00-940-4-99-0-00	POINT 2 POINT INTERENT NETWORK-8800X10%/JULY	\$ 1,244.78
8360 180870199229	Time Warner Cable	14-6307	199-51-6256-00-940-4-99-0-00	07/11-08/1 Account #8260180870199229	\$ 1,344.00
Subtotal					\$ 2,588.78
Voucher Number	Vendor	Amount			
072414	Torres, Jesus G.	\$ 38,000.00		Building Fund	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10010	Torres, Jesus G.	14-6198	669-81-6629-00-945-4-99-0-00	Removal of Debris and Concrete Slap-Clean up and remove all concrete from area. Clean trash and debris. Deliver topsoil and leveling of	\$ 38,000.00
Subtotal					\$ 38,000.00
Voucher Number	Vendor	Amount			
072414	Toshiba Business Solutions	\$ 74.00		San Pedro Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11104733	Toshiba Business Solutions	14-1152	199-11-6269-00-101-4-11-0-00	RISO copier rental fee for the month of July 2014 Serial# 79707671.	\$ 74.00
Subtotal					\$ 74.00
Voucher Number	Vendor	Amount			
072414	Verizon Wireless	\$ 71.95		Food Service Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9728376910	Verizon Wireless	14-4024	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ,CN REPAIR TECH ALBERT TREVINO AND D	\$ 71.95
Subtotal					\$ 71.95
Voucher Number	Vendor	Amount			
072414	Xerox(PO Box 731892)	\$ 2,922.76		21st Century Program, Robstown High School & Special Education Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
074950518-2	Xerox(PO Box 731892)	14-0364	265-21-6249-00-970-4-24-0-00	Payment #11: Maintenace, rental and overage Lease Agreement.	\$ 106.86
074950518-2	Xerox(PO Box 731892)	14-0364	265-21-6269-00-970-4-24-0-00	Payment #11: Maintenace, rental and overage Lease Agreement.	\$ 208.41
074950518-2	Xerox(PO Box 731892)	14-0364	265-21-6499-01-970-4-24-0-00	Overage Charge	\$ 145.34
074722087	Xerox(PO Box 731892)	14-0957	199-11-6249-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the month of July 2014.	\$ 58.50
074722087	Xerox(PO Box 731892)	14-0957	199-11-6269-02-001-4-11-0-00	Lease Purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for the month of July 2014.	\$ 137.42
074722087	Xerox(PO Box 731892)	14-0957	199-11-6499-02-001-4-11-0-00	Overage Charge	\$ 75.45
074510516, 074277915	Xerox(PO Box 731892)	14-4232	199-21-6249-00-933-4-23-0-00	maintenance	\$ 53.00
074510516, 074277915	Xerox(PO Box 731892)	14-4232	199-21-6249-00-933-4-23-0-00	maintenance	\$ 75.00
074722085, 074722084	Xerox(PO Box 731892)	14-4233	199-21-6249-00-933-4-23-0-00	maintenance	\$ 53.00
074722085, 074722084	Xerox(PO Box 731892)	14-4233	199-21-6249-00-933-4-23-0-00	maintenance	\$ 75.00
See Description 7/14	Xerox(PO Box 731892)	14-4189	199-21-6249-00-933-4-23-0-00	maintenance	\$ 121.10
See Description 6/14	Xerox(PO Box 731892)	14-4213	199-21-6249-10-933-4-23-0-00	maintenance	\$ 121.10
See Description 6/14	Xerox(PO Box 731892)	14-4213	199-21-6269-00-933-4-23-0-00	encumbering for lease copiers in ARD rooms district wide. DIP:pg.24, Goal:1, PO:6	\$ 336.49
See Description 7/14	Xerox(PO Box 731892)	14-4189	199-21-6269-00-933-4-23-0-00	encumbering for lease of copiers in ard rooms district wide. DIP:pg.24, Goal:1,PO:6	\$ 336.49
074722085, 074722084	Xerox(PO Box 731892)	14-4233	199-21-6269-00-933-4-23-0-00	lease agreement for copier #XKP-524620	\$ 235.62
074510516, 074277915	Xerox(PO Box 731892)	14-4232	199-21-6269-00-933-4-23-0-00	encumbering for lease agreement for copier#XEG-581587 in sped. ofc. DIP:pg.24, Goal:1,PO:6	\$ 138.97
074510516, 074277915	Xerox(PO Box 731892)	14-4232	199-21-6269-00-933-4-23-0-00	lease agreement for copier# 524620	\$ 235.62
074722085, 074722084	Xerox(PO Box 731892)	14-4233	199-21-6269-00-933-4-23-0-00	ecumbering for lease agreement fo copier#XEG-581587 in sped.ofc. DIP:pg.24,Goal:1, PO:6	\$ 138.97

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Voucher Number	Vendor	Amount			
074510516, 074277915	Xerox(PO Box 731892)	14-4232	199-21-6499-00-933-4-23-0-00	overages	\$ 29.74
074722085, 074722084	Xerox(PO Box 731892)	14-4233	199-21-6499-00-933-4-23-0-00	overages	\$ 46.08
See Description 6/14	Xerox(PO Box 731892)	14-4213	199-21-6499-00-933-4-23-0-00	overages	\$ 194.60

Subtotal **\$ 2,922.76**

Voucher Number	Vendor	Amount			
073114	44 Drive Thru	\$ 39.99		Curriculum Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
217	Rod & Roll's	14-6287	199-21-6499-00-949-4-99-0-00	Large fruit bowl for Leadership retreat	\$ 39.99

Subtotal **\$ 39.99**

Voucher Number	Vendor	Amount			
073114	A's Pest Control	\$ 1,632.00		Food Service Department & Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1779	A's Pest Control	14-3005	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,DRISCOLL, & CN WAREHOUSE	\$ 48.00
1779	A's Pest Control	14-3005	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,DRISCOLL, & CN WAREHOUSE	\$ 48.00
1779	A's Pest Control	14-3005	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,DRISCOLL, & CN WAREHOUSE	\$ 48.00
1779	A's Pest Control	14-3005	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,DRISCOLL, & CN WAREHOUSE	\$ 48.00
1779	A's Pest Control	14-3005	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,DRISCOLL, & CN WAREHOUSE	\$ 48.00
1779	A's Pest Control	14-3005	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,DRISCOLL, & CN WAREHOUSE	\$ 144.00
1779	A's Pest Control	14-3005	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPEICH,DRISCOLL, & CN WAREHOUSE	\$ 48.00
1787	A's Pest Control	14-5124	199-51-6249-88-936-4-99-0-00	QUARTERLY IPM SERVICE	\$ 1,200.00

Subtotal **\$ 1,632.00**

Voucher Number	Vendor	Amount			
073114	Apple Computer	\$ 696.00		Superintendent's Office & Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4289097008, 4288946065	Apple Computer	14-6270	199-41-6399-00-701-4-99-0-00	To purchase an ipad	\$ 568.00
4289064046, 4289053476	Apple Computer	14-6233	199-53-6399-00-940-4-99-0-00	BRENTHAVEN15" SLIM BRIEF CASE FOR MACBOOK-CHAMBRA	\$ 74.00
4289064046, 4289053476	Apple Computer	14-6233	199-53-6399-00-940-4-99-0-00	LIGHTENING TO USB CABLE(2M)	\$ 54.00

Subtotal **\$ 696.00**

Voucher Number	Vendor	Amount			
073114	AT&T	\$ 345.90		Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
512 166-1130 647 3 7/14	AT&T	14-0170	199-51-6256-00-940-4-99-0-00	T-1 LINES/H.S. LAB #203 AUG.	\$ 345.90

Subtotal **\$ 345.90**

Voucher Number	Vendor	Amount			
073114	Band Shoppe	\$ 2,274.20		Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
614511	Band Shoppe	14-5455	199-36-6399-00-925-4-99-0-00	Guard Uniforms	\$ 1,079.55
614511	Band Shoppe	14-5455	199-36-6399-00-925-4-99-0-00	Movement 1 flags	\$ 287.55
614511	Band Shoppe	14-5455	199-36-6399-00-925-4-99-0-00	Movement 2 Flags	\$ 179.55
614511	Band Shoppe	14-5455	199-36-6399-00-925-4-99-0-00	Movement 3 flags	\$ 287.55
614511	Band Shoppe	14-5455	199-36-6399-00-925-4-99-0-00	Shipping	\$ 89.90
614511	Band Shoppe	14-5455	199-36-6399-00-925-4-99-0-00	Fingerless Black Gloves & Black Dance Shoes	\$ 350.10

Subtotal **\$ 2,274.20**

Voucher Number	Vendor	Amount			
073114	Carrion, Ayde A	\$ 213.98		21st Century Program	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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Voucher Number	Vendor	Amount			
072414	Carrion, Ayde A	265-21-6411-01-970-4-24-0-00	Reimbursement for mileage to Office/Odem/Banquete/Office on 2/19, 2/25, 3/6, 3/10, 3/27, 3/28, 4/2, 4/16, 4/24, 5/16, 5/23, 5/23, 5/27, 5	\$	213.98
Subtotal					\$ 213.98

Voucher Number	Vendor	Amount			
073114	Casa De Tacos	\$ 400.50	Curriculum Office		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5993-4	Casa De Tacos	14-6159	199-13-6499-27-949-4-99-0-00	Tacos for Curriculum Writing	\$ 60.00
6005-3	Casa De Tacos	14-6161	199-13-6499-27-949-4-99-0-00	Tacos for curriculum writing	\$ 19.50
5993-3	Casa De Tacos	14-6098	199-13-6499-27-949-4-99-0-00	Tacos for day 4 gt 30 hr. training.	\$ 126.00
5993-3	Casa De Tacos	14-6162	199-13-6499-27-949-4-99-0-00	Tacos for curriculum writing week 3	\$ 54.00
6005-1	Casa De Tacos	14-6160	199-13-6499-27-949-4-99-0-00	Tacos for curriculum writing week 2	\$ 33.00
6005-1-	Casa De Tacos	14-6163	199-13-6499-27-949-4-99-0-00	Tacos for curriculum writing week 3	\$ 108.00
Subtotal					\$ 400.50

Voucher Number	Vendor	Amount			
073114	CDW Government	\$ 2,345.19	Superintendent's Office, School Board Budget & District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
NF45673	CDW Government	14-6269	199-41-6399-00-701-4-99-0-00	For Hardward ware installation	\$ 10.00
NF45673	CDW Government	14-6269	199-41-6399-00-701-4-99-0-00	For the purchase of a HP SB 450 G1 15-4200M 500GB 4GB W7P - Labtop	\$ 710.21
NF45673	CDW Government	14-6269	199-41-6399-00-702-4-99-0-00	For HP Dir TSO 2538 Dir-TSO-2538	\$ 52.86
NH49127	CDW Government	14-6305	199-41-6399-00-945-4-99-0-00	HP SB 430 G1 15-4200U 500GB 4 GB W7P (Laptop)	\$ 1,572.12
Subtotal					\$ 2,345.19

Voucher Number	Vendor	Amount			
073114	Damien Landscaping	\$ 1,500.00	Maintenance & Transportation Department		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1008	Damien Landscaping	14-6227	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	\$ 1,500.00
Subtotal					\$ 1,500.00

Voucher Number	Vendor	Amount			
073114	Educational Enterprises Record	\$ 165.00	Robstown High School Choir		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
31706	Educational Enterprises Record	14-4902	199-36-6399-00-926-4-99-0-00	set up All-State Rehearsal CD's	\$ 165.00
Subtotal					\$ 165.00

Voucher Number	Vendor	Amount			
073114	Embroid Me	\$ 402.85	District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
18931	Embroid Me	14-6295	199-13-6499-00-945-4-99-0-00	Leadership Conference Shirts	\$ 402.85
Subtotal					\$ 402.85

Voucher Number	Vendor	Amount			
073114	Enterprise (Corpus - 4602 SPID)	\$ 111.00	Robstown High School Choir		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Rental Agreement-138352	Enterprise Rent A Car (5pts)	14-4921	199-36-6411-00-926-4-99-0-00	Standard size car rental-transportation to Choir Convention for staff development sessions	\$ 111.00
Subtotal					\$ 111.00

Voucher Number	Vendor	Amount			
073114	ESC 2 (PR)	\$ 2,210.00	Federal Programs, Special Education, Robert Driscoll Elementary, Business Office & District Wide Budget		

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
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Voucher Number	Vendor	Amount			
065157	ESC 2 (PR)	14-5860	211-13-6411-00-001-4-30-0-00	REGISTRATION FOR GILBERTO GONZALEZ, DOLORES TORRES, & ESMI LIMON FOR ESL INSTITUTE ON JUNE 24 & 25, 2014	\$ 150.00
065157	ESC 2 (PR)	14-5860	211-13-6411-00-103-4-30-0-00	REGISTRATION FOR GILBERTO GONZALEZ, DOLORES TORRES, & ESMI LIMON FOR ESL INSTITUTE ON JUNE 24 & 25, 2014	\$ 150.00
065457	ESC 2 (PR)	14-5485	199-11-6411-10-001-4-23-0-00	encumbering for registration for O. Gutierrez attending workshop#121103 on 7/17/14. DIP:pg.24, Goal:1, PO:6	\$ 55.00
065458	ESC 2 (PR)	14-5736	199-11-6411-10-001-4-23-0-00	encumbering for registration for D. Figueroa attending workshop#121103 on 7/17/14. DIP:pg.24, Goal:1, PO:6	\$ 55.00
065336	ESC 2 (PR)	14-5786	199-13-6411-01-105-4-11-0-00	ERIC MEISNER-TRICKS OF THE TRADE WORKSHOP FOR 7/10/2014 8:30AM TO 4:30PM	\$ 25.00
065337	ESC 2 (PR)	14-5787	199-13-6411-01-105-4-11-0-00	ALICIA VILLARREAL TRICKS OF THE TRADE WORKSHOP FOR 7/10/2014 FROM 8:30AM TO 4:30PM	\$ 25.00
065339	ESC 2 (PR)	14-6186	199-41-6411-00-730-4-99-0-00	TSDS-Early Childhood Data System AM Session 7/10/14(Norma O. Rodriguez)	\$ 100.00
065459	ESC 2 (PR)	14-6178	199-53-6239-00-945-4-99-0-00	Student/Staff Demographics on July 15, 2014 (Skyward Training)	\$ 600.00
065459	ESC 2 (PR)	14-6178	199-53-6239-00-945-4-99-0-00	Registration/Scheduling on 7/16/14 (Skyward Training)	\$ 1,050.00
Subtotal					\$ 2,210.00

Voucher Number	Vendor	Amount			
073114	Gallardo, Susana J	\$ 171.31		Career & Technology Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
073114	Gallardo, Susana J		199-11-6411-70-001-4-22-0-00	Reimbursement for meals to Irving, Tx on 7/12-18/14 for 2014 TIVA Professional Development Conference	\$ 171.31
Subtotal					\$ 171.31

Voucher Number	Vendor	Amount			
073114	Gulf Coast Paper Co	\$ 910.68		Food Service Department & Ortiz Intermediate School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
781825	Gulf Coast Paper Co	14-6183	101-35-6342-00-938-4-99-0-00	CN DEPARTMENT WAREHOUSE FOR FLOORS GP FOWARD CLEANER 5GAL QTY 1 \$ 42.72	\$ 42.72
792456, 791159	Gulf Coast Paper Co	14-5802	199-51-6319-00-042-4-99-0-00	GP12798 127k-98 2 Ply EPA Jumbo Junior Tissue 8/1000	\$ 180.00
792456, 791159	Gulf Coast Paper Co	14-5802	199-51-6319-00-042-4-99-0-00	GP26470 264-70 SofPull White Roll towels 6/1000	\$ 348.39
792456, 791159	Gulf Coast Paper Co	14-5802	199-51-6319-00-042-4-99-0-00	8550 8550 BLK Hi-Pro Dooblebug pads 4/10	\$ 133.59
792456, 791159	Gulf Coast Paper Co	14-5802	199-51-6319-00-042-4-99-0-00	RBLD RB10C 4" scraper Replacement blade 100 per case (10 pks of 10)	\$ 19.59
792456, 791159	Gulf Coast Paper Co	14-5802	199-51-6319-00-042-4-99-0-00	SPBAG 1471058500 RPL Bag SP VACS 10/pk	\$ 52.80
792456, 791159	Gulf Coast Paper Co	14-5802	199-51-6319-00-042-4-99-0-00	Doodlebut pad holders	\$ 127.17
792456, 791159	Gulf Coast Paper Co	14-5802	199-51-6319-00-042-4-99-0-00	32 plastic bottles, triggers	\$ 6.42
Subtotal					\$ 910.68

Voucher Number	Vendor	Amount			
073114	J.W. Pepper of Dallas	\$ 287.99		Robstown High School Band	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
05822043	J.W. Pepper of Dallas	14-5961	199-36-6329-00-925-4-99-0-00	They Led My Lord Away	\$ 65.00
05822043	J.W. Pepper of Dallas	14-5961	199-36-6329-00-925-4-99-0-00	La Rejouissance	\$ 48.00
05822043	J.W. Pepper of Dallas	14-5961	199-36-6329-00-925-4-99-0-00	A Childhood Hymn	\$ 45.00
05822043	J.W. Pepper of Dallas	14-5961	199-36-6329-00-925-4-99-0-00	Voodoo Dance	\$ 55.00
05822043	J.W. Pepper of Dallas	14-5961	199-36-6329-00-925-4-99-0-00	Serengeti Dreams	\$ 55.00
05822043	J.W. Pepper of Dallas	14-5961	199-36-6329-00-925-4-99-0-00	Shipping/Handling	\$ 19.99
Subtotal					\$ 287.99

Voucher Number	Vendor	Amount			
073114	Johnstone Supply Co	\$ 1,449.50		Maintenance & Transportation Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
161228	Johnstone Supply Co	14-6230	199-51-6319-83-936-4-99-0-00	PURCHASE A/C MOTOR FOR SJH	\$ 1,449.50
Subtotal					\$ 1,449.50

Voucher Number	Vendor	Amount			
073114	Jones & Cook Stationers	\$ 1,605.23		Food Service Department & Robert Dricoll Elementary	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3873789-0, 3875376-0, C3873789-0	Jones & Cook Stationers	14-6184	101-35-6349-00-001-4-99-0-00	OFFICE SUPPLIES FOR CN OFFICE,RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL CAFETERIA.	\$ 195.51
3873789-0, 3875376-0, C3873789-0	Jones & Cook Stationers	14-6184	101-35-6349-00-041-4-99-0-00	OFFICE SUPPLIES FOR CN OFFICE,RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL CAFETERIA.	\$ 195.50
3873789-0, 3875376-0, C3873789-0	Jones & Cook Stationers	14-6184	101-35-6349-00-042-4-99-0-00	OFFICE SUPPLIES FOR CN OFFICE,RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL CAFETERIA.	\$ 195.51
3873789-0, 3875376-0, C3873789-0	Jones & Cook Stationers	14-6184	101-35-6349-00-101-4-99-0-00	OFFICE SUPPLIES FOR CN OFFICE,RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL CAFETERIA.	\$ 195.51

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Voucher Number	Vendor	Amount			
3873789-0, 3875376-0, C3873789-0	Jones & Cook Stationers	14-6184	101-35-6349-00-103-4-99-0-00	OFFICE SUPPLIES FOR CN OFFICE,RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL CAFETERIA.	\$ 195.51
3873789-0, 3875376-0, C3873789-0	Jones & Cook Stationers	14-6184	101-35-6349-00-105-4-99-0-00	OFFICE SUPPLIES FOR CN OFFICE,RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL CAFETERIA.	\$ 287.56
3873789-0, 3875376-0, C3873789-0	Jones & Cook Stationers	14-6184	101-35-6349-00-938-4-99-0-00	OFFICE SUPPLIES FOR CN OFFICE,RHS,SEALE,ORTIZ,SAN PEDRO,LOTSPIECH,ROBERT DRISCOLL CAFETERIA.	\$ 40.13
3884624-0	Jones & Cook Stationers	14-5510	199-11-6399-00-105-4-11-0-00	Supplies needed for beginning of school year	\$ 300.00

Subtotal **\$ 1,605.23**

Voucher Number	Vendor	Amount			
073114	Kingsville ISD	\$ 2,800.00		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146271	Kingsville ISD	14-6271	199-13-6291-00-945-4-11-0-00	For LEAD4ward Consortium Work Session on June 5, 2014, in Kingsville, Texas	\$ 2,800.00

Subtotal **\$ 2,800.00**

Voucher Number	Vendor	Amount			
073114	National Nursing & Rehab	\$ 6,501.92		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
251164, 247615	National Nursing & Rehab	14-5314	199-11-6291-00-105-4-23-0-00	encumbering for professional services such as:skilled nursing for a medically fragile student. DIP:pg24, Goal:1,PO:6	\$ 4,656.94
251164, 247615	National Nursing & Rehab	14-5314	199-11-6291-10-105-4-23-0-00	encumbering for professional services such as:skilled nursing for a medically fragile student. DIP:pg24, Goal:1,PO:6	\$ 1,844.98

Subtotal **\$ 6,501.92**

Voucher Number	Vendor	Amount			
073114	Nextel	\$ 2,270.39		Technology Department & Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-084	Nextel	14-0211	199-51-6256-00-940-4-99-0-00	PHONE SERVICES FOR TECHNOLOGY/JULY	\$ 901.01
224164089-140	Nextel	14-3705	199-51-6256-89-936-4-99-0-00	JULY MONTHLY BILL FOR EMPLOYEES RADIOS	\$ 1,369.38

Subtotal **\$ 2,270.39**

Voucher Number	Vendor	Amount			
073114	O'Reilly Auto Parts	\$ 182.52		Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-124888, 120222, 120051, 119	O'Reilly Auto Parts	14-6014	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	\$ 182.52

Subtotal **\$ 182.52**

Voucher Number	Vendor	Amount			
073114	Ochoa, Juan	\$ 23.37		Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
073114	Ochoa, Juan		199-51-6411-89-936-4-99-0-00	Reimbursement for meals to Austin on 7/23-24/14 for Texas State Board of Plumbing Examiners	\$ 23.37

Subtotal **\$ 23.37**

Voucher Number	Vendor	Amount			
073114	Orona, Eva	\$ 21.64		School Board Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
073114	Orona, Eva		199-41-6419-00-702-4-99-0-00	Reference PO 14-3001-State Dated Check-Reimbursement for trip to TASA/TASB on 9/27-30/12 in San Antoino	\$ 21.64

Subtotal **\$ 21.64**

Voucher Number	Vendor	Amount			
073114	Pender's Music Co	\$ 130.50		Robstown High School Choir	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
115734, 115724	Pender's Music Co	14-4900	199-36-6399-00-926-4-99-0-00	All State Choir Packet-Women's	\$ 130.50

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Voucher Number	Vendor	Amount			
Subtotal					\$ 130.50
Voucher Number 073114	Vendor Purchase Power	Amount \$ 300.00		Career & Technology Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8000-9090-0854-3212-15971989882	Purchase Power	14-6296	199-11-6399-00-001-4-22-0-00	POSTAGE BY PHONE ACCOUNT #21423157 - Purchase Power Account Summary.	\$ 299.00
8000-9090-0854-3212-15971989882	Purchase Power	14-6296	199-11-6399-72-001-4-22-0-00	POSTAGE BY PHONE ACCOUNT #21423157 - Purchase Power Account Summary.	\$ 1.00
Subtotal					\$ 300.00
Voucher Number 073114	Vendor Research, Training & Consultation Service	Amount \$ 8,000.00		21st Century Program	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144265	Research, Training & Consultation Service	14-4265	265-21-6291-00-970-4-24-0-00	Invoice for Services provided to RISD 21st Century Program: Texas ACE	\$ 8,000.00
Subtotal					\$ 8,000.00
Voucher Number 073114	Vendor RFF Electronics	Amount \$ 49.00		Business Office	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
79186	RFF Electronics	14-6299	199-41-6399-00-730-4-99-0-00	To purchase Software license	\$ 49.00
Subtotal					\$ 49.00
Voucher Number 073114	Vendor RISD Transportation Division	Amount \$ 1,339.17		District Wide Budget	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-0000	RISD Transportation Division	14-6303	199-51-6499-00-945-4-99-0-00	For fuel for the school district's Expedition from November 1, 2014, through March 31, 2014	\$ 540.47
14-0000	RISD Transportation Division	14-6303	199-51-6499-00-945-4-99-0-00	For fuel for the school district's suburban	\$ 798.70
Subtotal					\$ 1,339.17
Voucher Number 073114	Vendor Roeder, Edward F	Amount \$ 43.24		Robstown High School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
073114	Roeder, Edward F		199-11-6411-00-001-4-31-0-00	Reimbursement for meals to Edinburg on 7/6-10/14 for AP Summer Institute-Advanced Placement Gov. & Politics.	\$ 43.24
Subtotal					\$ 43.24
Voucher Number 073114	Vendor S & J Bakery	Amount \$ 268.20		Curriculum Office	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1075	S & J Bakery	14-6158	199-13-6499-27-949-4-99-0-00	Ham & cheese kolaches for Curriculum writing meeting	\$ 3.70
1075	S & J Bakery	14-6158	199-13-6499-27-949-4-99-0-00	Regular hogs	\$ 4.10
1075	S & J Bakery	14-6158	199-13-6499-27-949-4-99-0-00	Sausage & cheese kolaches	\$ 4.10
1075	S & J Bakery	14-6158	199-13-6499-27-949-4-99-0-00	Cinn. Rolls	\$ 7.80
1038-	S & J Bakery	14-6168	199-13-6499-27-949-4-99-0-00	Ham & cheese kolaches	\$ 18.50
1038-	S & J Bakery	14-6168	199-13-6499-27-949-4-99-0-00	Sausage & cheese kolaches	\$ 18.50
1038-	S & J Bakery	14-6168	199-13-6499-27-949-4-99-0-00	Regular hog in a blanket	\$ 20.50
1070	S & J Bakery	14-6167	199-13-6499-27-949-4-99-0-00	Ham & cheese kolaches for curriculum writing	\$ 18.50
1070	S & J Bakery	14-6167	199-13-6499-27-949-4-99-0-00	Sausage & cheese kolaches	\$ 18.50
1038	S & J Bakery	14-6285	199-21-6499-00-949-4-99-0-00	Ham & cheese kolaches for Leadership Conf.	\$ 37.00
1038	S & J Bakery	14-6285	199-21-6499-00-949-4-99-0-00	Sausage & cheese kolaches	\$ 37.00
1038	S & J Bakery	14-6285	199-21-6499-00-949-4-99-0-00	Regular hog in the blanket	\$ 41.00
1038	S & J Bakery	14-6285	199-21-6499-00-949-4-99-0-00	Cinnamon rolls	\$ 13.00
1038	S & J Bakery	14-6285	199-21-6499-00-949-4-99-0-00	Asst. french pastries	\$ 26.00
Subtotal					\$ 268.20

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Voucher Number	Vendor	Amount			
Voucher Number 073114	Vendor South Texas Music Mart	Amount \$ 1,610.00	Seale Jr High School Band		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
45632	South Texas Music Mart	14-5710	199-36-6249-00-923-4-99-0-00	encumbrance for summer repairs	\$ 1,610.00
Subtotal					\$ 1,610.00
Voucher Number 073114	Vendor TASBO	Amount \$ 505.00	Business Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
250511	TASBO	14-5287	199-41-6411-00-730-4-99-0-00	Online-Budget & Financial Planning (Ismael Gonzalez III)	\$ 150.00
251463	TASBO	14-5992	199-41-6411-00-730-4-99-0-00	PEIMS Boot Camp on 7/21/14 at the Omni Corpus Christi (Ismael Gonzalez)	\$ 95.00
251462	TASBO	14-5993	199-41-6411-00-730-4-99-0-00	2014 PEIMS Academy on 7/22-23/14 in Omni Corpus Christi (Ismael Gonzalez)	\$ 260.00
Subtotal					\$ 505.00
Voucher Number 073114	Vendor Texas Multi-Chem Corp	Amount \$ 1,446.00	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2014-948	Texas Multi-Chem Corp	14-5601	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE TO APPLY CELSIUS HERBICIDE ON 3 FOOTBALL FIELDS	\$ 1,446.00
Subtotal					\$ 1,446.00
Voucher Number 073114	Vendor Torres Garage	Amount \$ 90.50	Maintenance & Transportation Department		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
652257, 576256, 761057, 761056,	Torres Garage	14-0648	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE FOR THE STATE INSPECTIONS OF M&O VEHICLES	\$ 90.50
Subtotal					\$ 90.50
Voucher Number 073114	Vendor Toshiba Business Solutions	Amount \$ 74.00	Robert Driscoll Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11108122	Toshiba Business Solutions	14-3250	199-11-6269-00-105-4-11-0-00	Rental on Riso #40028 for the month of July	\$ 74.00
Subtotal					\$ 74.00
Voucher Number 073114	Vendor Toshiba Financial Svcs	Amount \$ 324.33	Robert Driscoll Elementary		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
42148033	Toshiba Financial Svcs	14-2930	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital#42480 for the month of August	\$ 309.83
42148033	Toshiba Financial Svcs	14-2930	199-11-6269-00-105-4-11-0-00	Late Charges	\$ 14.50
Subtotal					\$ 324.33
Voucher Number 073114	Vendor United States Postal Service	Amount \$ 500.00	District Wide Budget		
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20297644 7/14	United States Postal Service	14-4607	199-41-6499-00-945-4-99-0-00	For postage for Central Office	\$ 500.00
Subtotal					\$ 500.00
Voucher Number 073114	Vendor Verizon Business	Amount \$ 288.52	District Wide Budget		

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Voucher Number	Vendor	Amount			
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
06038988, 5P816191 7/14	Verizon Business	14-0707	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 7/2014	\$ 288.52
Subtotal					\$ 288.52

Voucher Number	Vendor	Amount			
073114	Wal-Mart	\$ 225.22		Technology Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
009695, 003171, 000686	Wal-Mart	14-5771	199-53-6399-00-940-4-99-0-00	Encumber for snack and drinks for meeting at the beginning of the year.	\$ 225.22
Subtotal					\$ 225.22

Voucher Number	Vendor	Amount			
073114	Weldon Williams & Lick Inc	\$ 569.28		Athletic's Department	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24412	Weldon Williams & Lick Inc	14-6097	184-36-6499-60-932-4-91-0-00	reserved tickets for football season	\$ 569.28
Subtotal					\$ 569.28

Voucher Number	Vendor	Amount			
073114	Xerox(PO Box 731892)	\$ 2,890.17		Food Service Department, San Pedro Elementary, Robert Driscoll Elementary, Robstown High School & Seale JHS Band	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
074722091	Xerox(PO Box 731892)	14-3416	101-35-6249-00-938-4-99-0-00	XEROX YEARLY MAINT. FEE JULY 2014	\$ 228.00
074722091	Xerox(PO Box 731892)	14-3416	101-35-6269-00-938-4-99-0-00	XEROX YEARLY RENTAL FEE JULY 2014	\$ 406.82
074722091	Xerox(PO Box 731892)	14-3416	101-35-6342-00-938-4-99-0-00	Overage Charge	\$ 47.23
074994954	Xerox(PO Box 731892)	14-1127	199-11-6249-00-101-4-11-0-00	Maintenance fee for the month of July 2014.	\$ 55.50
074994955	Xerox(PO Box 731892)	14-2895	199-11-6249-00-105-4-11-0-00	Maintenance and repair for copier Serial#MLRL016214 for the month of July	\$ 200.00
074994953	Xerox(PO Box 731892)	14-1068	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in RM 11 for the month of July 2014.	\$ 42.10
074994948	Xerox(PO Box 731892)	14-0547	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL625505 Located in RHS Workroom for the month of July 2014.	\$ 600.00
074994954	Xerox(PO Box 731892)	14-1127	199-11-6269-00-101-4-11-0-00	Rental fee on copier Serial# AE71122510 for the month of July 2014.	\$ 102.14
074994955	Xerox(PO Box 731892)	14-2895	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#MLRL016214 for the month of July	\$ 187.96
074994953	Xerox(PO Box 731892)	14-1068	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in RM 11 for the month of July 2014.	\$ 112.23
074994948	Xerox(PO Box 731892)	14-0547	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL625505 Located in RHS Workroom for the month of July 2014.	\$ 521.15
074994953	Xerox(PO Box 731892)	14-1068	199-11-6499-00-001-4-11-0-00	Overage Charge	\$ 7.24
074994952	Xerox(PO Box 731892)	14-1931	199-21-6249-01-001-4-22-0-00	MAINT.	\$ 147.25
074994952	Xerox(PO Box 731892)	14-1931	199-21-6269-01-001-4-22-0-00	REPAIR	\$ 55.00
074994952	Xerox(PO Box 731892)	14-1931	199-21-6499-01-001-4-22-0-00	OVERAGES	\$ 20.90
074994949	Xerox(PO Box 731892)	14-4164	199-36-6269-00-923-4-99-0-00	July Renewal Payment	\$ 156.65
Subtotal					\$ 2,890.17

Voucher Number	Vendor	Amount			
3140	State Comptroller	\$ 44.53		Robstown High School	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146060	State Comptroller	14-6060	865-36-6499-00-001-4-99-0-00	Quarterly Taxes on yearbooks and ads sold at RHS (H.Pena)	\$ 44.53
Subtotal					\$ 44.53

Voucher Number	Vendor	Amount			
3142	Hobby Lobby	\$ 200.00		Business Office	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146291	Hobby Lobby	14-6291	199-41-6399-00-730-4-99-0-00	Supplies/Materials for office area	\$ 200.00
Subtotal					\$ 200.00

Voucher Number	Vendor	Amount			
3143	Chick-Fil-A @ Everhart FSU	\$ 419.36		Curriculum Office	
Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

**List of Bills
for
July 2014**

Voucher Number	Vendor	Amount				
146231	Chick-Fil-A @ Everhart FSU	14-6231	199-21-6499-00-949-4-99-0-00	Box lunches with sandwich, chips, fruit & cookie for July 23, 2014.	\$	352.32
146231	Chick-Fil-A @ Everhart FSU	14-6231	199-21-6499-00-949-4-99-0-00	Med Fruit cup upcharge	\$	19.20
146231	Chick-Fil-A @ Everhart FSU	14-6231	199-21-6499-00-949-4-99-0-00	16 sandwiches	\$	47.84
Subtotal						\$ 419.36

Voucher Number	Vendor	Amount				
3144	Texas Descon, L.P.	\$ 38,000.00		RHS Renovations		
Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
#14-071-101	Texas Descon, L.P.	14-6315	696-81-6629-00-001-4-99-0-00	Preconstruction Services for Robstown High School, Robstown, Texas	\$	38,000.00
Subtotal						\$ 38,000.00

Voucher Number	Vendor	Amount				
3146	Scott, Manuel	\$ 3,500.00		Curriculum Office		
Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
145542	Scott, Manuel	14-5542	199-11-6291-00-949-4-99-0-00	Consultant Services - Deposit for beginning year convocation.	\$	3,500.00
Subtotal						\$ 3,500.00

TOTAL \$458,136.96