List of Bills
for
May 2014

Voucher Number	Vendor	Amount	
050114	44 Drive Thru	$ 280.00	Seale JHS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144929	Rod &Roll's	14-4929	199-36-6411-00-923-4-99-0-00	Director/Driver Meals	$ 42.00
144929	Rod &Roll's	14-4929	199-36-6412-00-923-4-99-0-00	Student Meals	$ 238.00
Subtotal					**$ 280.00**

Voucher Number	Vendor	Amount	
050114	ACET	$ 395.00	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RefID: 0BC-904-PB0	ACET	14-5272	199-21-6411-00-949-4-99-0-00	Registration fee for Norma Castaneda to attend conference on May 5-7,2014 in Austin, T)	$ 395.00
Subtotal					**$ 395.00**

Voucher Number	Vendor	Amount	
050114	Advantage Imaging Supply Inc	$ 3,161.35	San Pedro Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
120156	Advantage Imaging Supply Inc	14-4906	199-11-6399-00-101-4-11-0-00	Hp LJ #78A P1606 Serier Prem. Compatible Toner	$ 260.00
120156	Advantage Imaging Supply Inc	14-4906	199-11-6399-00-101-4-11-0-00	HP LJ P1505 Prenium Compatible Laser Toner	$ 260.00
120156	Advantage Imaging Supply Inc	14-4906	199-11-6399-00-101-4-11-0-00	HP LJ P2055 Black Premium Compatible HiYld Toner	$ 178.00
120147	Advantage Imaging Supply Inc	14-5030	199-11-6399-00-101-4-11-0-00	Replacing out dated/non working printers in some of the teachers classrooms. Lexmark M	$ 645.00
120147	Advantage Imaging Supply Inc	14-5030	199-11-6399-00-101-4-11-0-00	Lexmark MS310/410/610 Premium Compatible Rtn Toner	$ 445.00
120218	Advantage Imaging Supply Inc	14-5341	199-11-6399-00-105-4-11-0-00	HPLJ 1010/1012/1015 PREMIUM COMPATIABLE TONER CTG	$ 270.00
120218	Advantage Imaging Supply Inc	14-5341	199-11-6399-00-105-4-11-0-00	HP LJ 49A 1160/1320 PREMIUM COMPATIABLE TONER	$ 208.00
120218	Advantage Imaging Supply Inc	14-5341	199-11-6399-00-105-4-11-0-00	HP LJ P2035 BLACK PREMIUM COMPATIABLE TONER	$ 275.00
120218	Advantage Imaging Supply Inc	14-5341	199-11-6399-00-105-4-11-0-00	Discount/MERCHANDISE CREDIT	$ (371.25)
120148	Advantage Imaging Supply Inc	14-5012	199-23-6399-00-101-4-99-0-00	Lexmark CS310/410-700H2 HiYld Black toner.	$ 185.90
120148	Advantage Imaging Supply Inc	14-5012	199-23-6399-00-101-4-99-0-00	Lexmark CS310/410/700H2 Cyan color toner	$ 124.90
120148	Advantage Imaging Supply Inc	14-5012	199-23-6399-00-101-4-99-0-00	Lexmark CS310/410/700H2 Magenta color toner,	$ 124.90
120148	Advantage Imaging Supply Inc	14-5012	199-23-6399-00-101-4-99-0-00	Lexmark CS310-410/700H2 yellow toner	$ 124.90
120148	Advantage Imaging Supply Inc	14-5012	199-23-6399-00-101-4-99-0-00	Requesting to purchasing a XEROX DocuMate 3115 Sheetfed Color Scanner Duplex 600	$ 379.00
120148	Advantage Imaging Supply Inc	14-5012	199-23-6399-00-101-4-99-0-00	HP LJ#78A P1606 Series black toner.	$ 52.00
Subtotal					**$ 3,161.35**

Voucher Number	Vendor	Amount	
050114	Amsterdam Printing/Litho Corp	$ 359.85	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3912222	Amsterdam Printing/Litho Corp	14-5381	199-11-6399-10-001-4-11-0-00	Entice Pen/Garnet/Black Ink	$ 283.50
3912222	Amsterdam Printing/Litho Corp	14-5381	199-11-6399-10-001-4-11-0-00	slogan charge	$ 37.50
3912222	Amsterdam Printing/Litho Corp	14-5381	199-11-6399-10-001-4-11-0-00	Shipping	$ 38.85
Subtotal					**$ 359.85**

Voucher Number	Vendor	Amount	
050114	AT&T	$ 345.90	Technology Depratment

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
512 166-1130 647 3 4/14	AT&T	14-0159	199-51-6256-00-940-4-99-0-00	T-1 LINES. H.S. LAB #203 APRIL	$ 345.90

Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount			
050114	Barcelona Sporting Goods	$ 1,201.74		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
97525/1, K97525/1, K97527/1,	Barcelona Sporting Goods	14-4271	865-36-6399-70-932-4-91-0-00	(Baseball a/a)total control baseball dz	$ 184.80
97525/1, K97525/1, K97527/1,	Barcelona Sporting Goods	14-4271	865-36-6399-70-932-4-91-0-00	camwood bats	$ 198.00
97525/1, K97525/1, K97527/1,	Barcelona Sporting Goods	14-4271	865-36-6399-70-932-4-91-0-00	camwood bats	$ 99.00
97525/1, K97525/1, K97527/1,	Barcelona Sporting Goods	14-4271	865-36-6399-70-932-4-91-0-00	insider bats	$ 92.00
97525/1, K97525/1, K97527/1,	Barcelona Sporting Goods	14-4271	865-36-6399-70-932-4-91-0-00	brooks running shoes	$ 575.00
97525/1, K97525/1, K97527/1,	Barcelona Sporting Goods	14-4271	865-36-6399-70-932-4-91-0-00	equitee ball holders	$ 39.80
97525/1, K97525/1, K97527/1,	Barcelona Sporting Goods	14-4271	865-36-6399-70-932-4-91-0-00	shipping	$ 13.14
Subtotal					**$ 1,201.74**

Voucher Number	Vendor	Amount			
050114	Benjamin, Michele R	$ 31.19		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
050114	Benjamin, Michele R		199-11-6411-10-101-4-23-0-00	Reimbursement for In-District Mileage from office to Campus to Office from 3/3-28/14	$ 31.19
Subtotal					**$ 31.19**

Voucher Number	Vendor	Amount			
050114	Bersoza, Jacqueline	$ 25.00		Seale Jr High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144992	Bersoza, Jacqueline	14-4992	865-36-6499-03-041-4-99-0-00	REIMBURSEMENT FOR TUMBLERS NOT RECIEVED THROUGH CHOIR FUNDRAISI	$ 25.00
Subtotal					**$ 25.00**

Voucher Number	Vendor	Amount			
050114	Boys & Girls Club	$ 888.90		21st Century Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
#19	Boys & Girls Club	14-3746	265-21-6291-02-970-4-24-0-00	Payment #8: Contracted Services for 21st Century Afterschool Program.	$ 888.90
Subtotal					**$ 888.90**

Voucher Number	Vendor	Amount			
050114	Caram, Marie D	$ 133.62		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
050114	Caram, Marie D		199-11-6411-10-103-4-23-0-00	Reimbursement for In-District Mileage from office/home/office from 2/7-28/14	$ 133.62
Subtotal					**$ 133.62**

Voucher Number	Vendor	Amount			
050114	Carrier South Central	$ 477.78		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
24883245-01, 24727778-00, 2	Carrier South Central	14-4498	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 477.78

Subtotal					**$ 477.78**

Voucher Number	Vendor	Amount	
050114	Castaneda, Norma V	$ 245.85	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050114	Castaneda, Norma V		199-21-6411-00-949-4-99-0-00	Advancement for mileage to Austin, Tx on 5/5-7/14 for ACET Conference	$ 245.85
Subtotal					**$ 245.85**

Voucher Number	Vendor	Amount	
050114	CDW Government	$ 725.77	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
LK34547	CDW Government	14-5294	199-53-6399-00-940-4-99-0-00	HP OFFICEJET PRO X576DW MFP MFG# CN598A#B1H CONTRACT : TEXAS HP DIF	$ 725.77
Subtotal					**$ 725.77**

Voucher Number	Vendor	Amount	
050114	Champion, Leo	$ 75.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144299	Champion, Leo	14-4299	184-52-6291-60-932-4-91-0-00	4/25/14 Softball Security	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount	
050114	City of Robstown Utilities	$ 96,028.29	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141239	City of Robstown Utilities	14-1239	199-51-6257-00-945-4-99-0-00	Electric bill for 5/2014	$ 82,940.24
141239	City of Robstown Utilities	14-1239	199-51-6258-00-945-4-99-0-00	Gas	$ 2,833.40
141239	City of Robstown Utilities	14-1239	199-51-6259-00-945-4-99-0-00	Sewer & Garbage	$ 10,254.65
Subtotal					**$ 96,028.29**

Voucher Number	Vendor	Amount	
050114	Coastal Office Products	$ 332.47	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Marks alot markers	$ 18.64
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Sharpie markers	$ 18.08
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Correction tape	$ 19.24
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Black ink	$ 50.16
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Color ink	$ 76.52
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Pencil sharpener	$ 31.21
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Tacky finger	$ 19.76
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Accordian folders	$ 13.60
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Black pens	$ 30.96
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Pilot black pens	$ 20.52
172197	Coastal Office Products	14-5137	199-31-6399-00-959-4-99-0-00	Mechanical Pencils	$ 33.78
Subtotal					**$ 332.47**

Voucher Number	Vendor	Amount

050114	Corpus Christi Stamp Works	$ 3,436.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
16666	Corpus Christi Stamp Works	14-3709	199-51-6319-89-936-4-99-0-00	PURCHASING LETTERING FOR NEW SCHOOL (ROBERT DRISCOLL)	$ 3,436.00
Subtotal					**$ 3,436.00**
Voucher Number	**Vendor**	**Amount**			
050114	Cup Graphics & Screen Printing Co	$ 546.00		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
20558	Cup Graphics & Screen Printing Co	14-5295	865-36-6499-29-001-4-22-0-00	T-shirts for Cosmotology	$ 546.00
Subtotal					**$ 546.00**
Voucher Number	**Vendor**	**Amount**			
050114	Damien Landscaping	$ 1,000.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1002	Damien Landscaping	14-5128	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISRTICT	$ 1,000.00
Subtotal					**$ 1,000.00**
Voucher Number	**Vendor**	**Amount**			
050114	DEMCO	$ 83.30		San Pedro Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
5277725	DEMCO	14-5286	865-36-6499-14-101-4-99-0-00	Bookmarks, Pizza, four images,pkg.200 (for students, Reading Stars, as incentives)	$ 27.20
5277725	DEMCO	14-5286	865-36-6499-14-101-4-99-0-00	Plastic Coins, 1.5inch "READ/Reading Makes Cents" pkg.144 (for students, Reading Sta	$ 15.30
5277725	DEMCO	14-5286	865-36-6499-14-101-4-99-0-00	Bookmarks: Bank on Books, four images, pkg.200 (for students, Reading Stars, as incenti	$ 27.20
5277725	DEMCO	14-5286	865-36-6499-14-101-4-99-0-00	Bookmarks: Free to Read, pkg.200 (for students, Reading Stars, as incentives)	$ 13.60
Subtotal					**$ 83.30**
Voucher Number	**Vendor**	**Amount**			
050114	DMI Entegral Solutions Group, LLC	$ 15,770.00		District Wide DMI budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
0-	DMI Entegral Solutions Group, LLC	14-5504	697-81-6629-00-945-4-99-0-00	Payment #8 - Furnish material, equipment and labor required to perform design/build cont	$ 15,770.00
Subtotal					**$ 15,770.00**
Voucher Number	**Vendor**	**Amount**			
050114	ECS Learning Systems, Inc.	$ 7,101.32		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
201755	ECS Learning Systems, Inc.	14-4946	211-11-6399-02-041-4-30-0-00	STAAR Master Reading Grade7 School Pack	$ 2,937.90
201755	ECS Learning Systems, Inc.	14-4946	211-11-6399-02-041-4-30-0-00	STAAR Master Reading Grade 8 School Pack	$ 3,637.40
201755	ECS Learning Systems, Inc.	14-4946	211-11-6399-02-041-4-30-0-00	Shipping	$ 526.02
Subtotal					**$ 7,101.32**
Voucher Number	**Vendor**	**Amount**			
050114	Educational Products Inc	$ 2,305.89		Ortiz Intermediate School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A000922539	Educational Products Inc	14-4934	865-36-6499-09-042-4-99-0-00	STAAR Shirts size YL-XL approximately -	$ 2,138.64
A000922539	Educational Products Inc	14-4934	865-36-6499-09-042-4-99-0-00	larger shirts for STAAR Approximately	$ 167.25
Subtotal					**$ 2,305.89**

Voucher Number	Vendor	Amount	
050114	ESC 2 (PR)	$ 3,390.01	Federal Programs & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
064002	ESC 2 (PR)	14-3968	211-13-6239-00-001-4-30-0-00	MATH CONSULTANT FOR RHS TEACHERS FEDRUARY 3, 2013 1/2 DAY (TONI NOF	$ 450.00
063682	ESC 2 (PR)	14-4795	211-21-6411-00-934-4-24-0-00	registration for Yolanda Reyna to attend workshop #1256150-CTE 101 for District & Cam	$ 100.00
064003	ESC 2 (PR)	14-4719	212-11-6239-00-041-4-24-0-00	STAAR CAMP with ESC Consultants for Seale Jr. High Migrant students March 27, 2014	$ 1,850.01
063570, 063445	ESC 2 (PR)	14-4401	263-13-6411-00-001-4-24-0-00	REGISTRATION FOR 1 BILINGUAL TEACHER FROM RHS TO ATTEND ESC2 WORK	$ 300.00
063570, 063445	ESC 2 (PR)	14-4401	263-13-6411-00-042-4-24-0-00	REGISTRATION FOR OLGA MARTINEZ TO ATTEND ESC2 WORKSHOP "SCIENCE S	$ 100.00
063570, 063445	ESC 2 (PR)	14-4401	263-13-6411-00-101-4-24-0-00	REGISTRATION FOR MARGARITA ELIZONDO, ROXANA YBARRA, JOSUE VILLARRE	$ 400.00
063570, 063445	ESC 2 (PR)	14-4401	263-13-6411-00-105-4-24-0-00	REGISTRATION FOR 1 BILINGUAL TEACHER FROM RHS TO ATTEND ESC2 WORK	$ 100.00
063681	ESC 2 (PR)	14-1994	199-11-6411-10-001-4-23-0-00	registration fee for speech webinar # 1246256 on 3/28/14. for O. Gutierrez,D.Figueroa & M	$ 30.00
063681	ESC 2 (PR)	14-1994	199-11-6411-10-101-4-23-0-00	registration fee for speech webinar # 1246256 on 3/28/14. for O. Gutierrez,D.Figueroa & M	$ 30.00
063681	ESC 2 (PR)	14-1994	199-11-6411-10-103-4-23-0-00	registration fee for speech webinar # 1246256 on 3/28/14. for O. Gutierrez,D.Figueroa & M	$ 30.00
Subtotal					**$ 3,390.01**

Voucher Number	Vendor	Amount	
050114	Escue & Associates	$ 2,618.15	San Pedro Library & Lotspeich Library

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	ABDO : 978-1-61783-195-9 All About Your Senses (6 titles)	$ 95.70
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	ABDO: 978-1-61783-079-2 Mission Nutrition (6 titles)	$ 113.70
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	ABDO: 978-1-61613-496-9 Body Systems (6 titles)	$ 113.70
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	ABDO : 978-1-61613-553-9 Food Dudes (biographies)(8 titles)	$ 151.60
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	ABDO: 978-1-61714-965-8 Word Building (6 titles)	$ 107.70
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Capstone: 978-1-4296-4487-7 Measure It (4 titles)	$ 79.96
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Capstone: 978-1-4765-0317-2 Displaying Information (4 titles)	$ 79.96
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Capstone: 978-1-4109-4786-4 Explorer Tales (6 titles)	$ 131.94
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Capstone: 978-1-4329-8045-0 Introducing Continents (7 titles)	$ 139.93
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Capstone: 978-1-4329-6606-5 Journey of A....(6 titles)	$ 119.94
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Capstone: 978-4329-7518-0 Night Sky and Other Amazing Sights in Space (4 titles)	$ 78.00
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Capstone: 978-1-4109-4361-3 Heroic Jobs (6 titles)	$ 131.94
13739	Escue & Associates	14-4775	199-12-6329-00-101-4-11-0-00	Discount	$ (25.00)
13740	Escue & Associates	14-4778	199-12-6329-00-103-4-11-0-00	See Attached List of Books (five sets of books from ABDO and seven sets of books from	$ 1,299.08
Subtotal					**$ 2,618.15**

Voucher Number	Vendor	Amount	
050114	Fairway Supply	$ 90.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
58516	Fairway Supply	14-4961	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 90.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	
050114	Fannin Musical Productions	$ 1,500.00	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145305	Fannin Musical Productions	14-5305	199-36-6291-00-925-4-99-0-00	Infected By John Fannin	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
050114	Fiesta Texas Theme Park	$ 2,552.72	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145235	Fiesta Texas Theme Park	14-5235	865-36-6499-23-103-4-99-0-00	End of Year Student Council Incentive Group Trip 6/13/14	$ 521.82
145235	Fiesta Texas Theme Park	14-5235	865-36-6499-23-103-4-99-0-00	Student Council Meal Deals	$ 206.82
145235	Fiesta Texas Theme Park	14-5235	865-36-6499-23-103-4-99-0-00	Bus Parking Ticket	$ 18.48
145235	Fiesta Texas Theme Park	14-5235	865-36-6499-23-103-4-99-0-00	Processing Fee	$ 6.00
145235	Fiesta Texas Theme Park	14-5235	865-36-6499-54-103-4-99-0-00	Perfect Attendance End of the Year Incentive Group Admission Tickets	$ 1,275.56
145235	Fiesta Texas Theme Park	14-5235	865-36-6499-54-103-4-99-0-00	Perfect Attendance Meal Deals	$ 505.56
145235	Fiesta Texas Theme Park	14-5235	865-36-6499-54-103-4-99-0-00	Bus Fee	$ 18.48
Subtotal					**$ 2,552.72**

Voucher Number	Vendor	Amount	
050114	Fisher, Dr Alan	$ 1,463.75	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144724	Fisher, Dr Alan	14-4724	224-11-6291-00-042-4-23-0-00	encumbering for psychological testing for sped. students district wide for the 2013-2014 s	$ 500.00
144724	Fisher, Dr Alan	14-4724	224-11-6291-00-103-4-23-0-00	encumbering for psychological testing for sped. students district wide for the 2013-2014 s	$ 463.75
144724	Fisher, Dr Alan	14-4724	224-11-6291-00-105-4-23-0-00	encumbering for psychological testing for sped. students district wide for the 2013-2014 s	$ 500.00
Subtotal					**$ 1,463.75**

Voucher Number	Vendor	Amount	
050114	Fleet Pride	$ 289.38	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
60681732	Fleet Pride	14-5180	199-34-6319-00-931-4-23-0-00	PURCHASE BUS SUPPLIES	$ 289.38
Subtotal					**$ 289.38**

Voucher Number	Vendor	Amount	
050114	Flowers Baking Co. of San Antonio LLC	$ 3,393.33	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143445	Flowers Baking Co. of San Antonio LLC	14-3445	101-35-6341-00-001-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTIL	$ 710.66
143445	Flowers Baking Co. of San Antonio LLC	14-3445	101-35-6341-00-041-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTIL	$ 336.14
143445	Flowers Baking Co. of San Antonio LLC	14-3445	101-35-6341-00-042-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTIL	$ 605.42
143445	Flowers Baking Co. of San Antonio LLC	14-3445	101-35-6341-00-101-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTIL	$ 351.71
143445	Flowers Baking Co. of San Antonio LLC	14-3445	101-35-6341-00-103-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTIL	$ 336.95
143445	Flowers Baking Co. of San Antonio LLC	14-3445	101-35-6341-00-105-4-99-0-00	WHITE/WHEAT SLICE BREAD HOTDOG/HAMBURGER BUNS CORN/FLOUR TORTIL	$ 1,052.45
Subtotal					**$ 3,393.33**

Voucher Number	Vendor	Amount	
050114	Follett Library Resources	$ 770.14	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
396224F-4	Follett Library Resources	14-4546	199-12-6329-00-042-4-11-0-00	Books as per attached list.	$ 770.14
Subtotal					**$ 770.14**

Voucher Number	Vendor	Amount	
050114	Garcia, Maria Dolores	$ 1,500.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144059	Garcia, Maria Dolores	14-4059	224-11-6291-00-105-4-23-0-00	encumbering for psychologicals for sped.students for the 2013-2014 school year. DIP:pg.:	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
050114	Gonzalez, Enrique J	$ 182.84	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050114	Gonzalez, Enrique J		184-36-6411-60-932-4-91-0-00	Reimbursement for mileage to Devine, Tx on 4/26/14 for Softball Playoff	$ 152.88
050114-	Gonzalez, Enrique J		184-36-6411-60-932-4-91-0-00	Reimbursement for mileage to Kingsville, Tx on 4/25/14 for Track Meet	$ 29.96
Subtotal					**$ 182.84**

Voucher Number	Vendor	Amount	
050114	Gonzalez, Ismael III	$ 247.73	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050114	Gonzalez, Ismael III		199-41-6411-00-730-4-99-0-00	Advancement for mileage to Austin on 4/5-8/14 for ACET 2014 Spring Conference	$ 247.73
Subtotal					**$ 247.73**

Voucher Number	Vendor	Amount	
050114	Gonzalez, Richard L	$ 98.93	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050114	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Reimbursement for In-District mileage from campuses/office/campuses/ESC2 from 3/3-31	$ 98.93
Subtotal					**$ 98.93**

Voucher Number	Vendor	Amount	
050114	Greenleaf Compaction Inc	$ 400.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI481874	Greenleaf Compaction Inc	14-0732	199-51-6259-00-945-4-99-0-00	4/2014 Charges for RHS Self-Contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount	
050114	Group Travel Network	$ 3,000.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143343	Group Travel Network	14-3343	865-36-6412-01-041-4-99-0-00	ENCUMBER FUNDS FOR THIRD PAYMENT ON OR BEFORE FEBRUARY 15, 2014 - :	$ 3,000.00
Subtotal					**$ 3,000.00**

Voucher Number	Vendor	Amount

050114	Gulf Coast Paper Co	$ 3,567.82		Robstown High School, Lotspeich Elementary & Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
747591	Gulf Coast Paper Co	14-5042	199-51-6319-00-001-4-99-0-00	4004 S/LINE THERMOPLASTIC SEAL	$ 977.55
747591	Gulf Coast Paper Co	14-5042	199-51-6319-00-001-4-99-0-00	4073 ON AN' ON METAL INTLK FIN/5GAL	$ 872.25
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	2 ply Jumbo Jr. Tissue	$ 216.00
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Black Strip Pads 5/Case	$ 13.36
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	24x33 Trash Liners	$ 60.63
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Clean by Peroxy	$ 99.74
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Antibacterial Foam Wash	$ 182.04
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Gul 24 oz. Spray Clmp	$ 61.95
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Liquid Glass Cleaner	$ 10.76
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Steriphene Disinfectant	$ 70.64
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Aerosol Refills - Clean Linen	$ 37.93
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	20" White BUff Pads 5/Cs	$ 13.36
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Paper Bag Cmax Vacs 12/PK	$ 43.88
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	32 oz. Plastic Bottle	$ 2.24
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Red/White Trigger Sprayer Bottles	$ 1.64
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	White Bowl Mops	$ 3.84
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	4" Scraper Repl. Blades	$ 13.06
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Natl 8" Prem Roll Towels	$ 159.04
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	30x37 16MC Nat. Liners	$ 53.96
750433	Gulf Coast Paper Co	14-5458	199-51-6319-00-103-4-99-0-00	Surcharge	$ 2.80
750429	Gulf Coast Paper Co	14-5444	199-51-6319-00-105-4-99-0-00	SOFPULL WHITE ROLL TWL 6/1000	$ 348.39
750429	Gulf Coast Paper Co	14-5444	199-51-6319-00-105-4-99-0-00	2 PLY EPA COMPLAINT JUMBO JUNIOR TISSUE8/1000	$ 306.00
750429	Gulf Coast Paper Co	14-5444	199-51-6319-00-105-4-99-0-00	280100 WHITE BOWL MOP 100/CS FORMERLY 204	$ 5.12
750429	Gulf Coast Paper Co	14-5444	199-51-6319-00-105-4-99-0-00	110246 RED/WHITE TRIGGER SPRAYER 9.75" TUBE 200/CS	$ 4.92
750429	Gulf Coast Paper Co	14-5444	199-51-6319-00-105-4-99-0-00	120125 32 OZ PLASTIC BOTTLE 100/CS (FORMERLY C932)	$ 6.72
Subtotal					**$ 3,567.82**

Voucher Number	**Vendor**	**Amount**			
050114	Gutierrez, Olga Jo	$ 47.05		Lotspeich Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
050114	Gutierrez, Olga Jo		199-11-6411-10-103-4-23-0-00	Reimbursement for In-District Mileage from Office/campus/Office for 2/3-28/14	$ 47.05
Subtotal					**$ 47.05**

Voucher Number	**Vendor**	**Amount**			
050114	Hillje Music Center	$ 1,475.00		Robstown High School Band	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Bari Sax Repair	$ 110.00
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Tenor Sax Repair	$ 125.00
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Bass Clarinet Repair	$ 90.00
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Trombone Repair	$ 60.00
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Soprano Sax Repair	$ 80.00
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Sousaphone Repair	$ 105.00
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Clarinet Repair	$ 100.00
V19118, V15510, V18066, V1ł	Hillje Music Center	14-4753	199-36-6249-00-925-4-99-0-00	Clarinet Repair	$ 90.00
V19117, V18402, V12401, V1!	Hillje Music Center	14-4754	199-36-6249-00-925-4-99-0-00	Jupiter Tenor Sax Repair	$ 95.00
V19117, V18402, V12401, V1!	Hillje Music Center	14-4754	199-36-6249-00-925-4-99-0-00	Yamaha Clarinet Repair	$ 70.00
V19117, V18402, V12401, V1!	Hillje Music Center	14-4754	199-36-6249-00-925-4-99-0-00	Buffet Clarinet Repair	$ 70.00
V19117, V18402, V12401, V1!	Hillje Music Center	14-4754	199-36-6249-00-925-4-99-0-00	Cannon Ball Bari Sax Repair	$ 105.00
V19117, V18402, V12401, V1!	Hillje Music Center	14-4754	199-36-6249-00-925-4-99-0-00	Yamaha Tenor Sax Repair	$ 90.00
V19117, V18402, V12401, V1!	Hillje Music Center	14-4754	199-36-6249-00-925-4-99-0-00	Cannon Ball Tenor Sax Repair	$ 95.00

V19229, V18401	Hillje Music Center	14-3990	199-36-6249-00-925-4-99-0-00	Flute Repair	$ 80.00
V19229, V18401	Hillje Music Center	14-3990	199-36-6249-00-925-4-99-0-00	Bari Sax Repair	$ 110.00
Subtotal					**$ 1,475.00**

Voucher Number	Vendor	Amount	
050114	Holiday Inn Epress Hotel & Suites	$ 664.20	State Comp Budget & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145146	Holiday Inn Epress Hotel & Suites	14-5146	199-13-6411-00-945-4-11-0-00	FOR LODGING FOR MR. HECTOR LANDIN WHILE ATTENDING THE PLC INSTITUTE	$ 178.76
145144	Holiday Inn Epress Hotel & Suites	14-5144	199-21-6411-00-949-4-99-0-00	Hotel accommodations for Lorena Ceballos while attending PLC Institute in Pharr, TX on I	$ 164.00
145144	Holiday Inn Epress Hotel & Suites	14-5144	199-21-6411-00-949-4-99-0-00	Hotel accommodations for Norma Castaneda and Laura Cueva.	$ 164.00
145144	Holiday Inn Epress Hotel & Suites	14-5144	199-21-6411-00-949-4-99-0-00	Hotel tax	$ 157.44
Subtotal					**$ 664.20**

Voucher Number	Vendor	Amount	
050114	Home Depot (Leopard)	$ 1,447.44	Robert Driscoll Elementary, San Pedro Elementary, Lotspeich Elementary, Maintenance & Transportation Dept

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5592803	Home Depot (Leopard)	14-4810	199-11-6399-01-105-4-21-0-00	Items for DI team at Driscoll Elementary (DIP Goal 1: Academic Achievement: Obj. GT; p(	$ 48.75
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-101-4-11-0-00	WSTR PRO CHINEX 2.5 AGL SASH ALL PNT (need 2?)	$ 13.98
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-101-4-11-0-00	Rubber Wheel Caster - Swivel, 2-1/2 "	$ 23.48
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-101-4-11-0-00	Norton Med Prem Sandpaper 80G 8PK (need 2?)	$ 9.98
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-101-4-11-0-00	Plywood, Birch Hardwood, 3/4 4x8 (need 4?)	$ 95.94
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-101-4-11-0-00	Minwax Wood Finish Natural QT (need 2?)	$ 7.77
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-101-4-11-0-00	Minwax Polyshades Sat Honey Qt.450V (need 2?)	$ 12.87
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-101-4-11-0-00	Underlayment, 5.0MM 4'x8' (need 2?)	$ 14.47
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-103-4-11-0-00	Underlayment, 5.0MM 4'x8' (need 2?)	$ 14.47
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-103-4-11-0-00	Minwax Polyshades Sat Honey Qt.450V (need 2?)	$ 12.87
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-103-4-11-0-00	Minwax Wood Finish Natural QT (need 2?)	$ 7.77
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-103-4-11-0-00	Plywood, Birch Hardwood, 3/4 4x8 (need 4?)	$ 95.94
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-103-4-11-0-00	Norton Med Prem Sandpaper 80G 8PK (need 2?)	$ 9.96
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-103-4-11-0-00	Rubber Wheel Caster - Swivel, 2-1/2 "	$ 23.48
2972216	Home Depot (Leopard)	14-4746	199-12-6399-00-103-4-11-0-00	WSTR PRO CHINEX 2.5 AGL SASH ALL PNT (need 2?)	$ 13.98
5971447, 2971653, 6971373,	Home Depot (Leopard)	14-4625	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 379.93
See Attachment-	Home Depot (Leopard)	14-4627	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 386.92
6214982	Home Depot (Leopard)	14-4626	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 274.88
Subtotal					**$ 1,447.44**

Voucher Number	Vendor	Amount	
050114	Imagery Graphic System	$ 2,436.85	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12353	Imagery Graphic System	14-5230	211-11-6399-00-800-4-30-0-00	VARIQUEST PROFINISHER 25" COLD LAMINATOR W/25" STARTER LAM SET	$ 1,497.00
12353	Imagery Graphic System	14-5230	211-11-6399-00-800-4-30-0-00	VARIQUEST PROFINISHER DUAL-SIDE LAMINATION, 2 ROLLS TOP & BOTTOM, 25"	$ 839.85
12353	Imagery Graphic System	14-5230	211-11-6399-00-800-4-30-0-00	Shipping	$ 100.00
Subtotal					**$ 2,436.85**

Voucher Number	Vendor	Amount	
050114	Imagine Learning	$ 15,000.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV14784	Imagine Learning	14-5028	199-11-6399-00-101-4-30-0-00	Imagine Learning annual License renewal.(CIP Goal#1; pg. 10; Student Achievement)	$ 7,500.00

INV14781	Imagine Learning	14-4936	199-11-6399-00-103-4-30-0-00	Imagine Learning annual license renewal. (CIP Goal#1; pg. 12-14; Academic Achievemen	$ 7,500.00
Subtotal					**$ 15,000.00**

Voucher Number	Vendor	Amount	
050114	Jesus G. Torres	$ 500.00	Maintenance & Transporation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10007	Jesus G. Torres	14-4967	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR FIELD DIRT FOR DISTRICT WIDE	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
050114	Jones & Cook Stationers	$ 791.05	Health Services Department, Superintenden's Office, School Board Budget, Curriculum Office, Career & Technology Department, Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Round head solid brass fasteners	$ 6.20
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Diversey resealable sandwich bags	$ 28.02
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Business source adding machine rolls	$ 6.49
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Cardstock grape	$ 12.89
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Pink cardstock	$ 12.63
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Teal cardstock	$ 12.89
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Pop adhesive note pads	$ 7.49
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Pentel 0.7mm pen	$ 4.60
3848712-0	Jones & Cook Stationers	14-5361	199-11-6399-06-949-4-11-0-00	Liquid gel pen	$ 10.68
3848199-0	Jones & Cook Stationers	14-5169	199-11-6399-71-001-4-22-0-00	Z-grip Retractable Ballpoint Pens	$ 5.81
3848199-0	Jones & Cook Stationers	14-5169	199-11-6399-71-001-4-22-0-00	Z-GRIP RETRACTABLE BALLPOINT PENS	$ 17.07
3848199-0	Jones & Cook Stationers	14-5169	199-11-6399-71-001-4-22-0-00	Z-GRIP RETRACTABLE BALLPOINT PENS	$ 17.43
3848199-0	Jones & Cook Stationers	14-5169	199-11-6399-71-001-4-22-0-00	HP60XL TRICOLOR INK CARTRIDGE	$ 42.99
3848199-0	Jones & Cook Stationers	14-5169	199-11-6399-71-001-4-22-0-00	HP60XL BLACK INK CARTRIDGE	$ 36.99
3838378-0	Jones & Cook Stationers	14-4839	199-12-6399-00-101-4-11-0-00	DIX13970 Pencils, Ticonderoga Noir, doz.(for Students, as reading incentives)	$ 14.52
3838378-0	Jones & Cook Stationers	14-4839	199-12-6399-00-101-4-11-0-00	BSN 78529 Report Cover, 3 prong, box of 25 (for student reading logs)	$ 16.77
3840153-0	Jones & Cook Stationers	14-4840	199-12-6399-00-103-4-11-0-00	SWI 74736 Swingline Business Stapler, red	$ 46.92
3840153-0	Jones & Cook Stationers	14-4840	199-12-6399-00-103-4-11-0-00	DIX13970 Pencils, Ticonderoga Noir, doz.	$ 4.84
3847763-0	Jones & Cook Stationers	14-5093	199-33-6399-00-927-4-99-0-00	Classic Stapler	$ 48.48
3847763-0	Jones & Cook Stationers	14-5093	199-33-6399-00-927-4-99-0-00	Standard Staples	$ 33.90
3847763-0	Jones & Cook Stationers	14-5093	199-33-6399-00-927-4-99-0-00	Scotch Tape	$ 26.50
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	for supplies and materials for the superintendent's office - TRAY	$ 19.39
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	LABELS	$ 34.43
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	LABELS FOR LETTERS, EXT.	$ 25.79
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	PHONE MESSAGE BOOKLETS	$ 18.60
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	PAPER FOR CALCULATOR	$ 6.49
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	PILOT REFILL	$ 1.35
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	REFILL FOR PEN	$ 1.35
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	HANDING FOLDERS - BLACK	$ 72.15
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	CERFITICATE COVERS	$ 45.36
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	CERTIFICATES	$ 28.92
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	CALENDAR	$ 21.62
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-701-4-99-0-00	Glue, Liquid	$ 1.89
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-702-4-99-0-00	Glue, Liquid	$ 0.68
3848023-0	Jones & Cook Stationers	14-5324	199-41-6399-00-702-4-99-0-00	EXPANSION ENVELOPES FOR BOARD PACKETS	$ 98.92
Subtotal					**$ 791.05**

Voucher Number	Vendor	Amount	
050114	La Quinta (Belton)	$ 468.95	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

14-4964-2	La Quinta (Belton)	14-4964	199-11-6412-00-001-4-31-0-00	Hotel accommodations for RHS TAC teams to atttend academic challenge in Belton, Tx o	$	415.00
14-4964-2	La Quinta (Belton)	14-4964	199-11-6412-00-001-4-31-0-00	Tax	$	53.95
Subtotal					**$**	**468.95**

Voucher Number	Vendor	Amount	
050114	Labatt Food Service	$ 78,272.40	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144706	Labatt Food Service	14-4706	101-35-6341-00-001-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	14,432.74
144706	Labatt Food Service	14-4706	101-35-6341-00-041-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	9,729.74
144706	Labatt Food Service	14-4706	101-35-6341-00-042-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	6,250.10
144706	Labatt Food Service	14-4706	101-35-6341-00-101-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	8,855.67
144706	Labatt Food Service	14-4706	101-35-6341-00-103-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	6,007.95
144706	Labatt Food Service	14-4706	101-35-6341-00-105-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	18,906.82
144706	Labatt Food Service	14-4706	101-35-6342-00-001-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	600.44
144706	Labatt Food Service	14-4706	101-35-6343-00-001-4-99-0-00	DRY,FROZEN AND REFRIEGERATED ITEMS, ITEMS FOR SALE AND NON FOOD ITI	$	5,623.60
4201708, 4277761, 4201709,	Labatt Food Service	14-5236	101-35-6349-00-101-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS R	$	1,569.36
4201708, 4277761, 4201709,	Labatt Food Service	14-5236	101-35-6349-00-103-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS R	$	1,610.42
4201708, 4277761, 4201709,	Labatt Food Service	14-5236	101-35-6349-00-105-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING CAFETERIAS R	$	4,685.56
Subtotal					**$**	**78,272.40**

Voucher Number	Vendor	Amount	
050114	Lee, Norman	$ 143.88	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
050114	Lee, Norman		199-13-6411-00-945-4-11-0-00	Advancement for mileage to Edinburg, TX on 5/7-9/14 for Professional Learning Commun	$	143.88
Subtotal					**$**	**143.88**

Voucher Number	Vendor	Amount	
050114	Library Video Co.	$ 39.26	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
156345	Library Video Co.	14-4659	199-12-6329-01-001-4-11-0-00	DVD -- Great Gatsby. widescreen. 1974	$	14.98
156345	Library Video Co.	14-4659	199-12-6329-01-001-4-11-0-00	DVD -- Great Gatsby. widescreen. 2013	$	19.94
156345	Library Video Co.	14-4659	199-12-6329-01-001-4-11-0-00	Shipping	$	4.34
Subtotal					**$**	**39.26**

Voucher Number	Vendor	Amount	
050114	Mark's Plumbing Parts	$ 500.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1305563, 1311147	Mark's Plumbing Parts	14-1001	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES	$	500.00
Subtotal					**$**	**500.00**

Voucher Number	Vendor	Amount	
050114	McGraw-Hill School Education Holdings, LLC	$ 817.97	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-001-4-25-0-00	LAS LINKS INSTRUCTIONAL GUIDANCE BINDER - GRADES 9-12	$	125.75

80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-001-4-25-0-00	Shipping	$ 10.57
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-041-4-25-0-00	Shipping	$ 10.59
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-041-4-25-0-00	LAS LINKS INSTRUCTIONAL GUIDANCE BINDER - GRADES 6-8	$ 125.75
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-042-4-25-0-00	LAS LINKS INSTRUCTIONAL GUIDANCE BINDER - GRADES 6-8	$ 125.75
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-042-4-25-0-00	Shipping	$ 10.58
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-101-4-25-0-00	Shipping	$ 10.57
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-101-4-25-0-00	LAS LINKS INSTRUCTIONAL GUIDANCE BINDER - GRADES K-1	$ 125.75
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-103-4-25-0-00	LAS LINKS INSTRUCTIONAL GUIDANCE BINDER - GRADES 2-3	$ 125.75
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-103-4-25-0-00	Shipping	$ 10.59
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-105-4-25-0-00	Shipping	$ 10.57
80251676001	McGraw-Hill School Education Holdings, LLC	14-5190	199-11-6399-00-105-4-25-0-00	LAS LINKS INSTRUCTIONAL GUIDANCE BINDER - GRADES 4-5	$ 125.75
Subtotal					**$ 817.97**

Voucher Number	Vendor	Amount	
050114	Milk Products LLC	$ 32,538.34	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144151	Milk Products LLC	14-4151	101-35-6341-00-001-4-99-0-00	4OZ WHITE,CHOC, & STRAWBERRY MILK. ORANGE JUICE 4OZ	$ 4,789.29
144151	Milk Products LLC	14-4151	101-35-6341-00-041-4-99-0-00	4OZ WHITE,CHOC, & STRAWBERRY MILK. ORANGE JUICE 4OZ	$ 4,983.73
144151	Milk Products LLC	14-4151	101-35-6341-00-042-4-99-0-00	4OZ WHITE,CHOC, & STRAWBERRY MILK. ORANGE JUICE 4OZ	$ 4,708.99
144151	Milk Products LLC	14-4151	101-35-6341-00-101-4-99-0-00	4OZ WHITE,CHOC, & STRAWBERRY MILK. ORANGE JUICE 4OZ	$ 4,310.07
144151	Milk Products LLC	14-4151	101-35-6341-00-103-4-99-0-00	4OZ WHITE,CHOC, & STRAWBERRY MILK. ORANGE JUICE 4OZ	$ 4,251.18
144151	Milk Products LLC	14-4151	101-35-6341-00-105-4-99-0-00	4OZ WHITE,CHOC, & STRAWBERRY MILK. ORANGE JUICE 4OZ	$ 9,495.08
Subtotal					**$ 32,538.34**

Voucher Number	Vendor	Amount	
050114	Nassp	$ 1,002.70	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0101139726	Nassp	14-4530	865-36-6499-17-001-4-99-0-00	Membership Pin w/card	$ 125.30
0101139726	Nassp	14-4530	865-36-6499-17-001-4-99-0-00	White Satin Pendant Stoles	$ 333.00
0101139726	Nassp	14-4530	865-36-6499-17-001-4-99-0-00	NHS Tassel	$ 124.20
0101139726	Nassp	14-4530	865-36-6499-17-001-4-99-0-00	NHS Seals for Diplomas	$ 6.00
0101139726	Nassp	14-4530	865-36-6499-17-001-4-99-0-00	NHS CERTIFICATES	$ 15.00
0101139726	Nassp	14-4530	865-36-6499-17-001-4-99-0-00	Polo Navy	$ 31.20
0101139726	Nassp	14-4530	865-36-6499-17-001-4-99-0-00	NHS KEY RING	$ 63.00
145346	Nassp	14-5346	199-11-6499-00-041-4-11-0-00	FEE FOR SEALE JR. HIGH NATIONAL JUNIOR HONOR SOCIETY.	$ 125.00
145249	Nassp	14-5249	199-36-6495-00-001-4-99-0-00	National Honor Society Affiliation Renewal for School year July 1, 2014-June 30, 2015.	$ 85.00
145249	Nassp	14-5249	199-36-6495-00-001-4-99-0-00	National Association of Student Councils Affiliation Renewal for School year July 1, 2014-	$ 95.00
Subtotal					**$ 1,002.70**

Voucher Number	Vendor	Amount	
050114	Nextel	$ 901.61	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-081	Nextel	14-0207	199-51-6256-00-940-4-99-0-00	PHONE SERVICES FOR TECHNOLOGY/APRIL	$ 901.61
Subtotal					**$ 901.61**

Voucher Number	Vendor	Amount	
050114	Papa John's Pizza (Leopard)	$ 39.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Order # 0017	Papa John's Pizza (Leopard)	14-4763	199-11-6499-00-042-4-11-0-00	pizza for Little Picker Relay Team	$ 39.00
Subtotal					**$ 39.00**

Voucher Number	Vendor	Amount	
050114	Pender's Music Co	$ 60.27	Seale JHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
88839	Pender's Music Co	14-4749	199-36-6399-00-924-4-99-0-00	When I Was Your Man	$ 21.45
88839	Pender's Music Co	14-4749	199-36-6399-00-924-4-99-0-00	CD Accompaniment When I Was Your Man	$ 26.99
88839	Pender's Music Co	14-4749	199-36-6399-00-924-4-99-0-00	Counting Stars Music	$ 3.99
88839	Pender's Music Co	14-4749	199-36-6399-00-924-4-99-0-00	Shipping	$ 7.84
Subtotal					**$ 60.27**

Voucher Number	Vendor	Amount	
050114	Pitney Bowes (856056)	$ 30.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-AP14	Pitney Bowes (856056)	14-4700	199-21-6249-10-933-4-23-0-00	encumbering for postage meter maintenance. DIP:pg.24, Goal:1,PO:6	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
050114	Pizza Hut (Alice)	$ 120.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145217	Pizza Hut (Robstown)	14-5217	199-13-6499-00-945-4-11-0-00	FOR THE PURCHASE OF PIZZA'S FOR THE STUDENT OF THE MONTH HAND TOS	$ 80.00
145217	Pizza Hut (Robstown)	14-5217	199-13-6499-00-945-4-11-0-00	2 LARGE THIN CHEESE PIZZAS	$ 20.00
145217	Pizza Hut (Robstown)	14-5217	199-13-6499-00-945-4-11-0-00	ONE LARGE HAND TOSSED BEEF	$ 10.00
145217	Pizza Hut (Robstown)	14-5217	199-13-6499-00-945-4-11-0-00	HAND TOSSED LARGE HAND TOSSED MEAT LOVERS	$ 10.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount	
050114	Positive Promotions	$ 494.34	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	ACADEMIC MONTHLY CALANDER. Staff incentives for appreation week. DIP:pg.24, Go	$ 44.64
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	Vista Tote bag	$ 95.84
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	Sticky Pad Portfolio	$ 79.84
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	Leatherette magnitic clipboard	$ 95.84
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	Wallet w/ID holder	$ 31.84
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	3in/metal stylus	$ 57.44
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	mini tote gift set	$ 41.93
04967235	Positive Promotions	14-4743	199-21-6499-10-933-4-23-0-00	Shipping	$ 46.97
Subtotal					**$ 494.34**

Voucher Number	Vendor	Amount	
050114	Quill Corporation	$ 136.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1944307	Quill Corporation	14-4898	199-32-6399-00-001-4-99-0-00	Quill Brand Recycled 1/3 cut Interior folders; Letter size; Bright Green	$ 40.78
1944307	Quill Corporation	14-4898	199-32-6399-00-001-4-99-0-00	Quill brand 1/3 cut Letter Size folders; violet	$ 28.88

1944307	Quill Corporation	14-4898	199-32-6399-00-001-4-99-0-00	Quill brand 1/3 cut Letter size file folders;orange	$	28.88
1944307	Quill Corporation	14-4898	199-32-6399-00-001-4-99-0-00	Quill brand 1/3 cut Letter size file folders; yellow	$	27.70
1944307	Quill Corporation	14-4898	199-32-6399-00-001-4-99-0-00	Pilot Acroball Retractable Ballpoint Pens; 5pack, asst colors,l.0mm	$	8.92
1944307	Quill Corporation	14-4898	199-32-6399-00-001-4-99-0-00	Westcott School rulers; 12" plastic style in assorted colors	$	0.84
Subtotal					**$**	**136.00**

Voucher Number	Vendor	Amount	
050114	Renaissance (Austin)	$ 583.05	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
327MQ4BF	Renaissance (Austin)	14-3947	211-21-6411-00-934-4-24-0-00	RESERVATION FOR YOLANDA REYNA, CODE: 327MQ4BF; CHECK IN 5/5/14, CHEC	$	583.05
Subtotal					**$**	**583.05**

Voucher Number	Vendor	Amount	
050114	RISD Cafeteria Dept	$ 3,045.00	Robert Driscoll Elementary & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
144257	RISD Cafeteria Dept	14-4257	865-36-6499-66-105-4-99-0-00	SPAGHETTI, GREEN BEANS, SALAD, BREAD STICKS AND TEA	$	525.00
144427	RISD Cafeteria Dept	14-4427	865-36-6499-66-105-4-99-0-00	CATERING FOR FAMILY NIGHT DINNER THEATER FOR WEDNESDAY 2-26-2014 CH	$	350.00
144477	RISD Cafeteria Dept	14-4477	865-36-6499-66-105-4-99-0-00	CATERING FOR FAMILY NIGHT DINNER THEATER FOR TUESDAY MARCH 4, 2014.	$	350.00
14-4827	RISD Cafeteria Dept	14-2861	199-11-6499-01-001-4-11-0-00	OPEN HOUSE DINNER FOR PARENTS OF RHS STUDENTS ON 11/21/13 FROM 6:30	$	1,820.00
Subtotal					**$**	**3,045.00**

Voucher Number	Vendor	Amount	
050114	RISD Transportation Division	$ 2,782.69	Federal Programs, Career & Technology Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
14-0863	RISD Transportation Division	14-0863	212-21-6411-00-934-4-24-0-00	FUEL FOR MIGRANT SUBURBAN	$	137.43
14-1507	RISD Transportation Division	14-1507	199-11-6412-73-001-4-22-0-00	Transportation for students Traveling to District Campus for Health Screening from Sept.1	$	44.88
14-0124	RISD Transportation Division	14-0124	199-11-6494-00-001-4-31-0-00	Bus transportation for RHS Fall Dual Credit students attending classes @ Calallen HS. B	$	942.48
14-3473	RISD Transportation Division	14-3473	199-11-6494-00-001-4-31-0-00	Bus transportation for RHS Spring Dual Credit students attending classes @ Calallen HS.	$	913.92
144748	RISD Transportation Division	14-4748	199-11-6494-01-101-4-11-0-00	Requesting a school bus to take the second grade students to the Fire Dept., Post Office a	$	10.88
14-4365	RISD Transportation Division	14-4365	199-11-6494-71-001-4-22-0-00	12.06 miles roundtrip to Del Mar College Continuing Ed in Calallen, Texas from February 1	$	477.20
14-2505	RISD Transportation Division	14-2505	199-11-6494-73-001-4-22-0-00	GAS USUAGE FFA TRUCK 2ND SEMESTER	$	255.90
Subtotal					**$**	**2,782.69**

Voucher Number	Vendor	Amount	
050114	Rodriguez, Norma	$ 23.85	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
050114	Rodriguez, Norma		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to ESC2 on 4/24/14 for PEIMS Semi-Annual Meeting	$	23.85
Subtotal					**$**	**23.85**

Voucher Number	Vendor	Amount	Federal Programs, Food Service Department, Robstown High School, Business Office
050114	Sam's Club	$ 3,326.79	Ortiz Intermediate, Lotspeich Elementary, Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
999999-NRod	Sam's Club	14-4122	865-36-6499-09-042-4-99-0-00	renewal of membership for Sam's Club	$	15.00
999999-VB	Sam's Club	14-4768	865-36-6499-30-103-4-99-0-00	Membership Card for Lotspeich Elementary	$	15.00
003485	Sam's Club	14-4831	865-36-6499-30-103-4-99-0-00	STAAR Snack Incentives for STAAR Testing - all 3rd & 4th Grade Students (Pretzels, pea	$	398.89

000578	Sam's Club	14-4797	865-36-6499-66-105-4-99-0-00	POPCORN-50 LB BAG	$ 23.98
000578	Sam's Club	14-4797	865-36-6499-66-105-4-99-0-00	OIL PER GALLON	$ 79.84
000578	Sam's Club	14-4797	865-36-6499-66-105-4-99-0-00	NESTLE WATER/35CT	$ 39.80
006208, 001286	Sam's Club	14-4846	212-21-6499-00-934-4-24-0-00	Nutritional and Healthy snacks for the Migrant Children receiving lessons at home on Step	$ 199.20
002953	Sam's Club	14-4893	244-11-6399-00-001-4-22-0-00	UTILITY CART (NSF-CERTIFIED)	$ 119.96
002953	Sam's Club	14-4893	244-11-6399-00-001-4-22-0-00	1-6 TIER CHROME SHELF	$ 99.98
002953	Sam's Club	14-4893	244-11-6399-00-001-4-22-0-00	24X4X9X35" WORK TABLE	$ 119.98
002953	Sam's Club	14-4893	244-11-6399-00-001-4-22-0-00	RUBBERMAID CANISTERS	$ 39.96
002953	Sam's Club	14-4893	244-11-6399-00-001-4-22-0-00	CARRYOUT 5X5 CONTAINERS	$ 17.96
001287	Sam's Club	14-4129	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG,CROISSANTS,WATER,COF	$ 153.00
003773, 003912	Sam's Club	14-4874	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG,COOKIES,WATER,CROISS.	$ 131.74
004051	Sam's Club	14-5084	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG.,COOKIES, WATER,CROIS	$ 145.97
009580	Sam's Club	14-4128	101-35-6343-00-938-4-99-0-00	CATERING ITEMS SUCH AS RAW CHICKEN,FRUIT,VEG.,COOKIES WATER,CROIS	$ 181.72
001322	Sam's Club	14-4882	184-36-6499-60-932-4-91-0-00	snacks and drinks for baskets for athletic banquet	$ 216.06
009144	Sam's Club	14-4652	199-11-6499-00-001-4-11-0-00	END OF COURSE CAMP; STUDENT ATTENDANCE INCENTIVES; MARCH 26-28, 201	$ 766.88
999999-HT	Sam's Club	14-3514	199-11-6499-00-105-4-11-0-00	Sam's Club Membership Fee	$ 15.00
004024	Sam's Club	14-4529	199-11-6499-01-001-4-11-0-00	CASE/s-BEEF FAJITAS (Students will participate in cook-off-chapparoned by Sponsors) I	$ 250.94
004024	Sam's Club	14-4529	199-11-6499-72-001-4-22-0-00	CASE/s-BEEF FAJITAS (Students will participate in cook-off-chapparoned by Sponsors) I	$ 250.93
999999-IG III	Sam's Club	14-3394	199-41-6499-00-730-4-99-0-00	Membership Fee for Primary -Acct. # 312117138	$ 45.00
Subtotal					**$ 3,326.79**

Voucher Number	Vendor	Amount	
050114	School Health Corporation	$ 571.74	Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	Naturelle Maxi Pads, 250/case	$ 63.01
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	AAA batteries	$ 19.36
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	AA Batteries	$ 19.36
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	1x3" fabric strip bandaids, 1500/bx	$ 248.70
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	4x4" gauze	$ 53.20
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	Tongue Depressors, 500/bx	$ 50.88
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	5oz. flat bottom plastic cup	$ 82.19
2814905-00	School Health Corporation	14-4886	199-33-6399-00-927-4-99-0-00	Neutra Air, 10oz. Fresh Scent	$ 35.04
Subtotal					**$ 571.74**

Voucher Number	Vendor	Amount	
050114	Shriver Office Supply	$ 4,982.95	21st Century Program, Career & Technology Department & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
229456-0	Shriver Office Supply	14-5267	265-11-6399-00-041-4-24-0-00	Colored pencils 50 pack	$ 71.04
229456-0	Shriver Office Supply	14-5267	265-11-6399-00-041-4-24-0-00	Desk style highlighters 24 pack	$ 39.88
229456-0	Shriver Office Supply	14-5267	265-11-6399-00-041-4-24-0-00	Sharpie fine point markers 24 pack	$ 31.21
229456-0	Shriver Office Supply	14-5267	265-11-6399-00-041-4-24-0-00	Inkjoy 100 pen black	$ 11.76
229456-0	Shriver Office Supply	14-5267	265-11-6399-00-041-4-24-0-00	Inkjoy 100 pen0-blue	$ 11.76
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	Ink Joy ballpoint pens	$ 33.09
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	Dryline Micro correction tape	$ 19.45
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	All purpose scissors	$ 18.98
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	Post it electric glow colors	$ 27.57
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	Hyper Gel Rollers black	$ 47.76
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	Transparent tape 6 pack	$ 62.97
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	Scotch packaging tape	$ 77.97
229455-0	Shriver Office Supply	14-5268	265-21-6399-00-041-4-24-0-00	Pilot acroball pens	$ 23.52
229437-0	Shriver Office Supply	14-5122	199-11-6399-00-001-4-22-0-00	Multi Tash Chairs (Manicure Chairs)	$ 3,058.00
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	AAA Ultimate Lithium Batteries	$ 87.48
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	File Drawer Pockets 4/pkg	$ 128.00
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	9" Laminator Pouches	$ 121.50

229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	Astobright Card Stock 8 1/2x11 Solar Yellow	$ 55.50
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	Astrobright Card Stock 8 1/2x11 Cosmic Orange	$ 55.50
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	Astrobright Card Stock 8 1/2x11 Plasma Pink	$ 55.50
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	Astrobright Card Stock 8 1/2x 11 - Lunar Blue	$ 55.50
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	Astrobright Card Stock 8 1/2x11 Terra Green	$ 55.50
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	Swingline Jam Free Cross Cut Shredder	$ 335.00
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	36x1000 Bulletin Board Paper - White	$ 134.00
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	36x1000 Bulletin Board Paper - Red	$ 92.00
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	36x1000 Bulletin Board Paper - Yellow	$ 82.00
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	White Card Stock - Letter Size	$ 110.50
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	Pentel - Black - Fine Point	$ 30.74
229389-1	Shriver Office Supply	14-5195	199-11-6399-00-103-4-11-0-00	AA Alkaline Batteries	$ 49.27
Subtotal					**$ 4,982.95**

Voucher Number	Vendor	Amount		
050114	Southern Floral Company	$ 98.13		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
517507	Southern Floral Company	14-4459	199-11-6499-67-001-4-22-0-00	Floral supplies for NTHS ceremony-2 dozen roses, ribbon and centerpiece.	$ 98.13
Subtotal					**$ 98.13**

Voucher Number	Vendor	Amount		
050114	Super Duper Publications	$ 59.90		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1964963A	Super Duper Publications	14-4980	199-11-6399-10-105-4-23-0-00	Jumbo-Pack Tongue Depressors	$ 59.90
Subtotal					**$ 59.90**

Voucher Number	Vendor	Amount		
050114	Susser Petroleum Company	$ 7,695.61		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00384121	Susser Petroleum Company	14-3199	199-34-6311-00-931-4-23-0-00	FUEL FOR SP.ED BUSES	$ 2,000.00
IN-00384121	Susser Petroleum Company	14-3199	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 2,847.81
IN-00384121	Susser Petroleum Company	14-3199	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 2,847.80
Subtotal					**$ 7,695.61**

Voucher Number	Vendor	Amount		
050114	T Shirt Gallery & Sports	$ 600.49		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23989	T Shirt Gallery & Sports	14-5281	865-36-6499-69-932-4-91-0-00	(Softball a/a)playoff shirts	$ 356.04
23989	T Shirt Gallery & Sports	14-5281	865-36-6499-69-932-4-91-0-00	playoff shirts	$ 29.67
23989	T Shirt Gallery & Sports	14-5281	865-36-6499-69-932-4-91-0-00	4x shirt	$ 11.89
23963	T Shirt Gallery & Sports	14-4973	184-36-6399-46-932-4-91-0-00	(Track)massage roller	$ 44.99
23963	T Shirt Gallery & Sports	14-4973	184-36-6399-46-932-4-91-0-00	massage stix	$ 34.99
23963	T Shirt Gallery & Sports	14-4973	184-36-6399-46-932-4-91-0-00	thigh support	$ 103.92
23963	T Shirt Gallery & Sports	14-4973	184-36-6399-46-932-4-91-0-00	calf support	$ 18.99
Subtotal					**$ 600.49**

Voucher Number	Vendor	Amount

050114	Tapia, Dahlia A	$ 31.58		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
050114	Tapia, Dahlia A		199-11-6411-10-001-4-23-0-00	Reimbursement for In-District mileage from office/campus/office from 2/3-28/14	$ 31.58
Subtotal					**$ 31.58**
Voucher Number	**Vendor**	**Amount**			
050114	TASB, Inc(Dallas)	$ 84.72		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1178909	TASB, Inc(Dallas)	14-3263	199-41-6211-00-702-4-99-0-00	FOR LOCAL DISTRICT UPDATES	$ 84.72
Subtotal					**$ 84.72**
Voucher Number	**Vendor**	**Amount**			
050114	Technical Laboratory Systems Inc	$ 2,650.00		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
14-7500-05	Technical Laboratory Systems Inc	14-3304	211-13-6291-00-041-4-30-0-00	PROFESSIONAL DEVELOPMENT 1 DAY MARCH 28, 2014	$ 2,650.00
Subtotal					**$ 2,650.00**
Voucher Number	**Vendor**	**Amount**			
050114	Texas Board of Nursing	$ 175.00		Health Services Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
145285	Texas Board of Nursing	14-5285	199-33-6399-00-927-4-99-0-00	Interactive Online CNE - Nursing Regulations for Safe Practice Course; Bulk Voucher to n	$ 175.00
Subtotal					**$ 175.00**
Voucher Number	**Vendor**	**Amount**			
050114	Time Warner Cable	$ 1,244.78		Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
8260 18 300 0000606 4/14	Time Warner Cable	14-0894	199-51-6256-00-940-4-99-0-00	POINT 2 POINT INTERENT NETWORK-8800X10%/APRIL	$ 1,244.78
Subtotal					**$ 1,244.78**
Voucher Number	**Vendor**	**Amount**			
050114	Toshiba Financial Svcs	$ 309.83		Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
41119212	Toshiba Financial Svcs	14-2927	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital#42480 for the month of May	$ 309.83
Subtotal					**$ 309.83**
Voucher Number	**Vendor**	**Amount**			
050114	United States Post Office	$ 98.00		San Pedro Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144896	United States Post Office	14-4896	199-11-6399-00-101-4-11-0-00	Purchasing two rolls of postage stamps.	$ 98.00

Subtotal					**$**	**98.00**

Voucher Number	**Vendor**	**Amount**	
050114	Varsity Spirit Fashions	$ 4,753.42	Robstown High School

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
27101142, 27101181	Varsity Spirit Fashions	14-5459	199-36-6499-01-001-4-99-0-00	Cheerleader Uniform, monogram, bodyliner, short, jacket, pant, brush letters, etc.	$	4,753.42
Subtotal					**$**	**4,753.42**

Voucher Number	**Vendor**	**Amount**	
050114	Verizon Business	$ 433.15	Distric Wide Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
05567704, MC! 5P816191	Verizon Business	14-0704	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 4/2014	$	433.15
Subtotal					**$**	**433.15**

Voucher Number	**Vendor**	**Amount**	
050114	Verizon Southwest	$ 488.16	District Wide Budget

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
140829-2	Verizon Southwest	14-0829	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 4/2014 on the 30th	$	488.16
Subtotal					**$**	**488.16**

Voucher Number	**Vendor**	**Amount**	
050114	Vidaurri, Maria M	$ 247.65	Superintendent's Office

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
050114	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Advancement for mileage to Austin, on 5/5-8/14 for ACET 2014 Spring Conference	$	247.65
Subtotal					**$**	**247.65**

Voucher Number	**Vendor**	**Amount**	
050114	Wal-Mart	$ 733.58	San Pedro Elementary, Career & Technology Department

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
004451	Wal-Mart (San Pedro)	14-4004	865-36-6499-30-101-4-99-0-00	Requesting to purchase prizes for third and fourth grade students attending the STAAR ac	$	149.34
004453	Wal-Mart (San Pedro)	14-4006	865-36-6499-30-101-4-99-0-00	Requesting to purchase prizes for third and fourth grade students attending the STAAR ac	$	149.06
004452	Wal-Mart (San Pedro)	14-4007	865-36-6499-30-101-4-99-0-00	Requesting to purchase prizes for third and fourth grade students attending the STAAR ac	$	149.89
006980	Wal-Mart	14-4682	199-11-6399-00-001-4-22-0-00	encumber for kitchen supplies dish soap, Clorox, wipes, dish clothes, small and large plate	$	285.29
Subtotal					**$**	**733.58**

Voucher Number	**Vendor**	**Amount**	
050114	Wal-Mart (Adm)	$ 1,632.65	Federal Programs, District Wide Budget & Robert Driscoll Elementary

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
001784	Wal-Mart (Federal)	14-1272	212-11-6399-02-001-4-24-0-00	CLOTHING FOR MIGRANT STUDENT	$	100.00
001783	Wal-Mart (Federal)	14-1274	212-11-6399-02-041-4-24-0-00	CLOTHNG FOR RHS MIGRANT STUDENT	$	98.52
007458	Wal-Mart (Federal)	14-1358	212-11-6399-02-041-4-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT	$	95.63
007459	Wal-Mart (Federal)	14-1359	212-11-6399-02-041-4-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT	$	97.45
002242	Wal-Mart (Federal)	14-1362	212-11-6399-02-041-4-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT	$	100.00

007460-2	Wal-Mart (Federal)	14-1360	212-11-6399-02-041-4-24-0-00	CLOTHING FOR SEALE MIGRANT STUDENT	$	94.67
000324	Wal-Mart (Federal)	14-1525	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO PK-3RD GRADE MIGRANT STUDENT	$	49.21
000635	Wal-Mart (Federal)	14-1526	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO PK-3RD GRADE MIGRANT STUDENT	$	48.34
001686	Wal-Mart (Federal)	14-1527	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO PK-3RD GRADE MIGRANT STUDENT	$	50.00
000325, 000636	Wal-Mart (Federal)	14-1386	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO 4TH GRADE MIGRANT STUDENT	$	75.00
007461	Wal-Mart (Federal)	14-1387	212-11-6399-02-101-4-24-0-00	CLOTHING FOR SAN PEDRO 4TH GRADE MIGRANT STUDENT	$	73.37
004328	Wal-Mart (Federal)	14-1404	212-11-6399-02-103-4-24-0-00	CLOTHING FOR LOTSPEICH PK-3RD GRADE MIGRANT STUDENT	$	50.00
004326	Wal-Mart (Federal)	14-1405	212-11-6399-02-103-4-24-0-00	CLOTHING FOR LOTSPEICH PK-3RD GRADE MIGRANT STUDENT	$	50.00
004324	Wal-Mart (Federal)	14-1406	212-11-6399-02-103-4-24-0-00	CLOTHING FOR LOTSPEICH PK-3RD GRADE MIGRANT STUDENT	$	50.00
004323	Wal-Mart (Federal)	14-1407	212-11-6399-02-103-4-24-0-00	CLOTHING FOR LOTSPEICH PK-3RD GRADE MIGRANT STUDENT	$	50.00
08998	Wal-Mart (Adm)	14-4807	199-11-6499-00-945-4-11-0-00	iTune cards for College & Career Fair on 3/26/14	$	500.00
003768	Wal-Mart (Curr)	14-4812	199-11-6399-01-105-4-21-0-00	Items for DI state bound Driscoll team (DIP Goal 1: Academic Achievement: Obj. GT; pg. !	$	50.46
Subtotal					**$**	**1,632.65**

Voucher Number	Vendor	Amount	
050114	Wallbanger's	$ 126.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
028105	Wallbanger's	14-3885	184-36-6494-47-932-4-91-0-00	(Tennis)meals for students traveling to Rockport - District Meet on 4/4/14. 15	$	126.00
Subtotal					**$**	**126.00**

Voucher Number	Vendor	Amount	
050114	Western Psychological Services	$ 385.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
WPS-048620	Western Psychological Services	14-4991	199-21-6339-10-933-4-23-0-00	Shipping	$	35.00
WPS-048620	Western Psychological Services	14-4991	199-31-6339-10-933-4-23-0-00	SRS-2 Software Kit to be used for Autistic testing by diags. & SLP. DIP:pg.24, Goal:1, PO	$	350.00
Subtotal					**$**	**385.00**

Voucher Number	Vendor	Amount	
050114	Whataburger (Acct Dept)	$ 492.79	Athletics Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
781720	Whataburger (Acct Dept)	14-4224	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Ingleside on 4/11/14 28	$	172.98
830642	Whataburger (Acct Dept)	14-4426	184-36-6412-43-932-4-91-0-00	(Baseball)meals for students traveling to Sinton on 4/22/14. 28	$	197.11
874381	Whataburger (Acct Dept)	14-5345	199-11-6412-02-001-4-11-0-00	Meals for students while attending Corpus Christi International Airport field trip on Friday, /	$	122.70
Subtotal					**$**	**492.79**

Voucher Number	Vendor	Amount	
050114	Xerox(PO Box 731892)	$ 453.27	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
072109777, 073077512	Xerox(PO Box 731892)	14-5371	199-11-6269-00-103-4-11-0-00	Xerox 5875 - Ser. # EX9-288348 New machine Installation	$	376.80
072109777, 073077512	Xerox(PO Box 731892)	14-5371	199-11-6499-00-103-4-11-0-00	Xerox W5675 - Serial # WTM-788499 - Old machine overage	$	76.47
Subtotal					**$**	**453.27**

Voucher Number	Vendor	Amount	
050114-1	Hobby Lobby	$ 145.44	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

145357	Hobby Lobby	14-5357	865-36-6499-17-042-4-99-0-00	Items needed for NEHS - blue material for stoles, white candles and some decoration for	$	145.44
Subtotal					**$**	**145.44**

Voucher Number	Vendor	Amount		
050114-1	Renaissance (Austin)	$ 392.40		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144142	Renaissance (Austin)	14-4142	199-41-6411-00-701-4-99-0-00	For lodging while attending the ACET Spring Conference in Austin, Texas on 05/5-8/14	$	392.40
Subtotal					**$**	**392.40**

Voucher Number	Vendor	Amount		
050114-1	Romero, Osvaldo	$ 259.19		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145509	Romero, Osvaldo	14-5509	199-41-6419-00-702-4-99-0-00	For mileage while attending the TASB Grassroots Legislative Process on Saturday,May 3	$	229.19
145509	Romero, Osvaldo	14-5509	199-41-6419-00-702-4-99-0-00	Meals	$	30.00
Subtotal					**$**	**259.19**

Voucher Number	Vendor	Amount		
050114-1	United States Post Office	$ 200.00		Career & Technology Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
permit # 776	United States Post Office	14-5066	199-11-6499-01-001-4-11-0-00	Renewal of US Post Office Meter Number #776	$	50.00
permit # 776	United States Post Office	14-5066	199-11-6499-67-001-4-22-0-00	Renewal of US Post Office Meter Number #776	$	50.00
permit # 776	United States Post Office	14-5066	199-11-6499-71-001-4-22-0-00	Renewal of US Post Office Meter Number #776	$	50.00
permit # 776	United States Post Office	14-5066	199-11-6499-72-001-4-22-0-00	Renewal of US Post Office Meter Number #776	$	50.00
Subtotal					**$**	**200.00**

Voucher Number	Vendor	Amount		
050814	Acosta, Ramon	$ 450.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144571	Acosta, Ramon	14-4571	199-52-6291-00-929-4-99-0-00	SJH Security - 4/24, 5/1/14 for 8 hrs.	$	200.00
144572	Acosta, Ramon	14-4572	199-52-6291-00-929-4-99-0-00	RHS Security 4/25, 5/2/14 for 10 hrs	$	250.00
Subtotal					**$**	**450.00**

Voucher Number	Vendor	Amount		
050814	ACT	$ 1,915.95		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
31504612	ACT	14-4509	199-31-6339-80-001-4-22-0-00	Explorer test packets for 8th grade Students (Enhanced for reporting package)	$	1,915.95
Subtotal					**$**	**1,915.95**

Voucher Number	Vendor	Amount		
050814	Alarm Security & Contracting	$ 965.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
143202	Alarm Security & Contracting	14-3202	199-51-6249-88-936-4-99-0-00	APRIL MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$	965.00

Subtotal					**$**	**965.00**

Voucher Number	Vendor	Amount				
050814	Alexander Enterprises	$ 536.00		Career & Technology Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
717732368	Alexander Enterprises	14-5495	199-11-6399-00-001-4-22-0-00	Super Scanner V-Hand Held Metal Detectors.	$	520.00
717732368	Alexander Enterprises	14-5495	199-11-6399-00-001-4-22-0-00	Shipping	$	16.00
Subtotal					**$**	**536.00**

Voucher Number	Vendor	Amount				
050814	Amador, Melissa	$ 112.00		Robstown High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
145460	Amador, Melissa	14-5460	865-36-6499-13-001-4-99-0-00	REIMBURSEMENT FOR JR. CLASS FUNDRAISER ITEMS NEVER RECEIVED.7 ITEM	$	112.00
Subtotal					**$**	**112.00**

Voucher Number	Vendor	Amount				
050814	Aransas Pass Aquatic Center	$ 21.00		Seale Jr High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
145561	Aransas Pass Aquatic Center	14-5561	865-36-6499-09-041-4-99-0-00	STUDENT ENTRANCE FEE	$	21.00
Subtotal					**$**	**21.00**

Voucher Number	Vendor	Amount				
050814	Armstrong, Jordan	$ 50.00		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
145003	Armstrong, Jordan	14-5003	199-52-6291-00-929-4-99-0-00	Ortiz Security 4/21/14 for 2 hrs.	$	50.00
Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount				
050814	B & B Athletic Supply	$ 188.00		Athletics Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
0000-34051	B & B Athletic Supply	14-5425	184-36-6399-60-932-4-91-0-00	pullovers	$	168.00
0000-34051	B & B Athletic Supply	14-5425	184-36-6399-60-932-4-91-0-00	Shipping	$	20.00
Subtotal					**$**	**188.00**

Voucher Number	Vendor	Amount				
050814	Barrera, Jr. Erico J	$ 274.02		Athletics Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
143651	Barrera, Jr. Erico J	14-3651	184-36-6291-43-932-4-91-0-00	5/2/14 Baseball Official	$	150.00
143650	Barrera, Jr. Erico J	14-3650	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Hondo on 5/2/14	$	124.02
Subtotal					**$**	**274.02**

Voucher Number	Vendor	Amount		
050814	Benjamin, Michele R	$ 33.68	Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050814	Benjamin, Michele R		199-11-6411-10-041-4-23-0-00	Reimbursement for In-District mileage form office/campus/office from 4/4-29/14	$ 33.68
Subtotal					**$ 33.68**

Voucher Number	Vendor	Amount		
050814	Brite Star Service Ltd	$ 1,679.34	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143188	Brite Star Service Ltd	14-3188	199-34-6264-01-931-4-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 282.04
143188	Brite Star Service Ltd	14-3188	199-51-6264-89-936-4-99-0-00	APRIL MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WIDE	$ 1,397.30
Subtotal					**$ 1,679.34**

Voucher Number	Vendor	Amount		
050814	Castro, Waldo	$ 100.00	Athletics Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143674	Castro, Waldo	14-3674	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Hondo on 5/2/14	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
050814	CC Hurricane Alley Ltd	$ 360.00	Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Confirm # 0000006405	CC Hurricane Alley Ltd	14-5472	865-36-6499-50-103-4-99-0-00	Safety Patrol End of the Year Incentive Trip / May17, 2014	$ 360.00
Subtotal					**$ 360.00**

Voucher Number	Vendor	Amount		
050814	CDW Government	$ 29,793.76	Robert Driscoll Elementary, Robstown High School & Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
LL92873	CDW Government	14-5208	865-36-6499-66-105-4-99-0-00	MSH FB LIFECAM STUDIO FOR STUDENT PHOTOS	$ 78.64
LJ29736, LK48978, LL84687	CDW Government	14-5233	199-11-6399-00-001-4-30-0-00	HP SB 215 G1 laptops (CIP Goal#1;Performance Obj. 3; pgs. 11-21) Quote#FDTW248	$ 14,363.70
LJ29736, LK48978, LL84687	CDW Government	14-5233	199-11-6399-00-001-4-30-0-00	3 y laptop onsite	$ 2,757.30
LJ29736, LK48978, LL84687	CDW Government	14-5233	199-11-6399-00-001-4-30-0-00	Ergotron 30 chromebook charging cart	$ 1,880.80
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	ASUS ET2322INTH04 23"17 1T/16GB TOUCH MFG# ET2322INTH-04	$ 3,620.91
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	HP 27" 27XI FLAT SCREEN LED IPS MFG# C4D27AA#ABA	$ 312.81
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	TARGUS 9.7IN. SAFEPORT RUGGED MAX PRO MFG#THD10003US	$ 417.83
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	Belkin 6ft HDMI to HDMI CABLE MFG #F8V3311B06	$ 42.35
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	STARTECH USB VGA ADAPTER MFG# USB2VGAE2	$ 699.30
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	STARTECH 10FT LIGHTENING TO USB CABLE MFG# USBLT3MW	$ 55.92
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	HP SB Z230 17-4770 1 TB 8GB W7P MFG# F1L53UT#ABA CONTRACT: TCPN-TECHI	$ 3,614.07
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	HP SB 8GB DDR3-1600 NON-ECC RAM MFG#B1S4AT	$ 485.88
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	EVGA GEFORCE GT640 4GB DDR PCIE MFG# 04G-P4-2649-KR	$ 382.14
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	CDW HARDWARE INSTALL FOR DT-NB-PRT MFG# HWINSTALLDTPRT	$ 30.00
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	HP 1TB SATA 6GB/S 7200 HDD MFG# LQ037AT	$ 592.14
LG58190, LH53214, LH18985	CDW Government	14-4942	199-53-6399-00-940-4-99-0-00	AIRWATCH K-12 MULT OS VIEW STE MFG# AWMV-SB-CLD-DEV-K12-MOS-1Y CON	$ 276.40
LK91064	CDW Government	14-5356	199-53-6399-00-940-4-99-0-00	ACAD MS SEL+ WIN PRO 8.1 UPG MFG# FQC-08211 CONTRACT; TCPN-TECHNOL(	$ 155.61
LK91064	CDW Government	14-5356	199-53-6399-00-940-4-99-0-00	ELECTRONIC DISTRIBUTION- NO MEDIA STARTECH 6FT HS HDMI TO MINI HDMI M	$ 27.96

Subtotal					**$ 29,793.76**

Voucher Number	Vendor	Amount			
050814	Channing Bete Company, Inc.	$ 518.40		Career & Technology Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145496	Channing Bete Company, Inc.	14-5496	199-11-6399-73-001-4-22-0-00	BAG II Adult Resuscitation	$ 48.00
145496	Channing Bete Company, Inc.	14-5496	199-11-6399-73-001-4-22-0-00	BAG II INFANT RESUSCITATOR	$ 48.00
145496	Channing Bete Company, Inc.	14-5496	199-11-6399-73-001-4-22-0-00	BASIC LIFE SUPPORT FOR HEATLH-CARE PROVIDOR MANUAL	$ 288.00
145496	Channing Bete Company, Inc.	14-5496	199-11-6399-73-001-4-22-0-00	3-CARD SHEET PACKAGE OF 24 BLS HCP COURSE CARD	$ 48.00
145496	Channing Bete Company, Inc.	14-5496	199-11-6399-73-001-4-22-0-00	Shipping	$ 86.40
Subtotal					**$ 518.40**

Voucher Number	Vendor	Amount			
050814	Comfort Inn (South Padre Island)	$ 240.42		Robstown High School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Confirmation # 335842541	Comfort Inn (South Padre Island)	14-5530	199-11-6411-00-001-4-11-0-00	Room for 3 nights- May 12-15,2014-Double Occupancy-Attending Region One Technolog	$ 240.42
Subtotal					**$ 240.42**

Voucher Number	Vendor	Amount			
050814	Communities In School	$ 2,500.00		Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1620	Communities In School	14-1620	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			
050814	Corpus Christi Caller Times (Ads)	$ 143.40		Superintendent's Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
68668=Supt. Office	Corpus Christi Caller Times (Subscription)	14-2613	199-41-6329-00-701-4-99-0-00	FOR SUBSCRIPTION TO THE CALLER TIMES FOR THE FOLLOWING MONTHS:	$ 143.40
Subtotal					**$ 143.40**

Voucher Number	Vendor	Amount			
050814	Corpus Christi Museum of Science & History	$ 63.00		Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145488	Corpus Christi Museum of Science & History	14-5488	199-11-6411-10-001-4-23-0-00	entry fee for4 adults	$ 28.00
145488	Corpus Christi Museum of Science & History	14-5488	199-11-6412-10-001-4-23-0-00	entry fee for 5 students visting the museum on 5/22/14. DIP:pg.24, Goal:1, PO:6	$ 35.00
Subtotal					**$ 63.00**

Voucher Number	Vendor	Amount			
050814	Corpus Christi Produce Co Inc	$ 7,669.82		Food Services Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144513	Corpus Christi Produce Co Inc	14-4513	101-35-6341-00-001-4-99-0-00	FRESCH FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 1,590.04
144513	Corpus Christi Produce Co Inc	14-4513	101-35-6341-00-041-4-99-0-00	FRESCH FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 1,576.97

144513	Corpus Christi Produce Co Inc	14-4513	101-35-6341-00-042-4-99-0-00	FRESCH FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 745.00
144513	Corpus Christi Produce Co Inc	14-4513	101-35-6341-00-101-4-99-0-00	FRESCH FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 978.82
144513	Corpus Christi Produce Co Inc	14-4513	101-35-6341-00-103-4-99-0-00	FRESCH FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 1,009.37
144513	Corpus Christi Produce Co Inc	14-4513	101-35-6341-00-105-4-99-0-00	FRESCH FRUIT AND VEGETABLES FOR ALL CAFETERIAS	$ 1,769.62
Subtotal					**$ 7,669.82**

Voucher Number	Vendor	Amount	
050814	DEMCO	$ 329.78	Lotspeich Elementary, Seale JHS Library & Ortiz Intermediate Library

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5281860	DEMCO	14-5279	865-36-6499-14-103-4-99-0-00	KC-H79547 Bookmarks: Pizza, 4 images, pkg.200 (for students as reading incentives: Re	$ 29.76
5281860	DEMCO	14-5279	865-36-6499-14-103-4-99-0-00	KC-H165127 Bookmarks: Bank on Books,4 images, pkg.200 (for students as reading ince	$ 29.76
5281860	DEMCO	14-5279	865-36-6499-14-103-4-99-0-00	KC-H175428 Bookmarks: "Free to Read," pkg.200 (for students as reading incentives, Re	$ 14.88
5281860	DEMCO	14-5279	865-36-6499-14-103-4-99-0-00	KD-H-181558 Plastic Coins,1.5in. "READ/Reading Makes Cents" pkg.155 (for students a:	$ 16.74
5282817	DEMCO	14-5328	199-12-6399-00-041-4-11-0-00	P13612290 CLEAR HEAVY-DUTY NON-GLARE LBLPROTECT 1-1/2hX3-1/4"W 1000 I	$ 188.76
5282817	DEMCO	14-5328	199-12-6399-00-041-4-11-0-00	Discount	$ (28.31)
5282658	DEMCO	14-5330	199-12-6399-00-042-4-11-0-00	P12227990 DEMCO Premium Book Tape 3" x 15 yards boxed	$ 54.84
5282658	DEMCO	14-5330	199-12-6399-00-042-4-11-0-00	P12227980 DEMCO Premium Book Tape 2" x 15 yards boxed	$ 37.14
5282658	DEMCO	14-5330	199-12-6399-00-042-4-11-0-00	Discount	$ (13.79)
Subtotal					**$ 329.78**

Voucher Number	Vendor	Amount	
050814	Estrada Hinojosa & Company, Inc.	$ 5,000.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1563	Estrada Hinojosa & Company, Inc.	14-5527	199-41-6211-00-945-4-99-0-00	Continuing Disclosure Preparation Fee FYE 2013	$ 5,000.00
Subtotal					**$ 5,000.00**

Voucher Number	Vendor	Amount	
050814	Ewing Irrigation	$ 392.28	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7884410	Ewing Irrigation	14-5304	199-51-6319-82-936-4-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 392.28
Subtotal					**$ 392.28**

Voucher Number	Vendor	Amount	
050814	Ferguson Enterprises Inc #116	$ 1,582.11	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1164279, cm138200, 119423ε	Ferguson Enterprises Inc #116	14-4287	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 200.89
1190350, 1194372	Ferguson Enterprises Inc #116	14-4707	199-51-6319-85-936-4-99-0-00	PURCHASING 2 WATER COOLERS FOR ORTIZ	$ 1,381.22
Subtotal					**$ 1,582.11**

Voucher Number	Vendor	Amount	
050814	Fiesta Texas Theme Park	$ 575.29	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145671	Fiesta Texas Theme Park	14-5671	865-36-6499-43-001-4-22-0-00	FIESTA TICKETS for 5/24/14	$ 550.81
145671	Fiesta Texas Theme Park	14-5671	865-36-6499-43-001-4-22-0-00	bus parking ticket	$ 18.48
145671	Fiesta Texas Theme Park	14-5671	865-36-6499-43-001-4-22-0-00	processing fee	$ 6.00

Subtotal					**$**	**575.29**

Voucher Number	Vendor	Amount				
050814	Flores, Mary R	$ 40.98		Special Education Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
050814	Flores, Mary R		199-31-6411-10-933-4-23-0-00	Reimbursement for In-District mileage from office/campus/office from 2/3-27/14 & 3/4-25/:	$	40.98
Subtotal					**$**	**40.98**

Voucher Number	Vendor	Amount				
050814	Forke's Kingsville Office Supply	$ 1,014.84		Athletics Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
923	Forke's Kingsville Office Supply	14-5015	865-36-6499-70-932-4-91-0-00	(Baseball a/a)baseball programs	$	937.50
923	Forke's Kingsville Office Supply	14-5015	865-36-6499-70-932-4-91-0-00	Sales Tax (fundraiser)	$	77.34
Subtotal					**$**	**1,014.84**

Voucher Number	Vendor	Amount				
050814	Freeman, Chris	$ 196.05		Athletics Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
143673	Freeman, Chris	14-3673	184-36-6291-43-932-4-91-0-00	(Baseball)officials for Hondo on 5/2/14	$	196.05
Subtotal					**$**	**196.05**

Voucher Number	Vendor	Amount				
050814	Fun Express LLC	$ 173.60		Lotspeich Elementary		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	JN-12/3036 Bookmarks: High Five Ruler, pkg.4doz (for students, Reading Stars, incentive	$	44.00
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	JN-9/1339 Stickers: Laser Smiling Star,roll of 100 (for students, Reading Stars, incentive)	$	6.00
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	JN-12/1975 Stickers, Funky Stars,roll of 100 (for students, Reading Stars, incentives)	$	6.00
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	JN-9/1484 Stickers: Cat, roll of 100 (for students,reading incentives)	$	12.00
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	ID-9/1040 Erasers, Smile Star Face, pkg.24 (for students, Reading Stars,incentives)	$	42.00
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	JN-12/3578 Grips: Fun,4doz. (for students, reading incentives)	$	19.20
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	JN-12/4157 Grips: Animal Print, 4doz. (for students, reading incentives)	$	30.00
663319708-01	Fun Express LLC	14-5201	865-36-6499-14-103-4-99-0-00	JN-5/1776 Pencils: Animal Print pkg.144 (for students, reading incentives)	$	14.40
Subtotal					**$**	**173.60**

Voucher Number	Vendor	Amount				
050814	Garcia, John (Police Officer)	$ 400.00		Police Security Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
143846	Garcia, John (Police Officer)	14-3846	199-52-6291-00-929-4-99-0-00	SJH Security 4/21, 4/23, 4/28/14 for 16 hrs.	$	400.00
Subtotal					**$**	**400.00**

Voucher Number	Vendor	Amount				
050814	Gomez, Omar A	$ 74.25		Athletics Department & Technology Department		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	

050814-	Gomez, Omar A		184-36-6411-60-932-4-91-0-00	Reimbursement for mileage to Rockport HS on 4/1/14 for District Tennis Coach's Meeting	$ 51.65
050814	Gomez, Omar A		199-53-6411-00-940-4-99-0-00	Reimbursement for mileage to CCTX on 5/5/14 for Pennies for Pasta at Olive Garden (Pic	$ 22.60
Subtotal					**$ 74.25**

Voucher Number	Vendor	Amount	
050814	Gonzalez, Arturo	$ 587.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143937	Gonzalez, Arturo	14-3937	199-52-6291-00-929-4-99-0-00	RHS Security 4/23, 4/25, 4/30, 5/1, 5/2/14 for 22 hrs	$ 550.00
144559	Gonzalez, Arturo	14-4559	199-52-6291-00-929-4-99-0-00	RHS Security 4/23/14 for 1.5 hrs.	$ 37.50
Subtotal					**$ 587.50**

Voucher Number	Vendor	Amount	
050814	Gonzalez, Enrique J	$ 176.36	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050814	Gonzalez, Enrique J		184-36-6411-60-932-4-91-0-00	Reimbursement for mileage to Hondo TX on 5/3/14 for Baseball Playoff Games	$ 176.36
Subtotal					**$ 176.36**

Voucher Number	Vendor	Amount	
050814	Gonzalez, Marco A	$ 1,531.25	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143842	Gonzalez, Marco A	14-3842	199-52-6291-00-929-4-99-0-00	SJH Security 5/1, 5/2/14 for 12 hrs., Ortiz 4/24, 4/28/14 for 5 .25 hrs.	$ 431.25
145100	Gonzalez, Marco A	14-5100	199-52-6291-00-929-4-99-0-00	SJH Security 4/21, 4/22, 4/24, 4/25, 4/28, 4/29, 4/30/14 for 39 hrs	$ 975.00
145006	Gonzalez, Marco A	14-5006	199-52-6291-00-929-4-99-0-00	RHS Security 4/30/14 for 5 hrs	$ 125.00
Subtotal					**$ 1,531.25**

Voucher Number	Vendor	Amount	
050814	Gulf Coast Paper Co	$ 745.20	Athletics Department & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
752976	Gulf Coast Paper Co	14-0763	184-36-6399-60-932-4-91-0-00	paper	$ 160.00
752978	Gulf Coast Paper Co	14-5520	199-11-6399-00-105-4-11-0-00	TLF 8.5/11 SPECTRUM DP COPY 5M	$ 585.20
Subtotal					**$ 745.20**

Voucher Number	Vendor	Amount	
050814	Gutierrez, Olga Jo	$ 30.17	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050814	Gutierrez, Olga Jo		199-11-6411-10-103-4-23-0-00	Reimbursement for In-District Mileage from Office/Campus/Office from 3/31/14	$ 30.17
Subtotal					**$ 30.17**

Voucher Number	Vendor	Amount	
050814	Hammons Education Leadership Programs, Inc	$ 750.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

145384	Hammons Education Leadership Programs, Inc	14-5384	199-11-6219-02-001-4-11-0-00	Contracted Service Agreement for April, 2014 between HELP and RISD: To promote and	$	750.00
Subtotal					**$**	**750.00**

Voucher Number	Vendor	Amount		
050814	Harcourt Outlines Inc	$ 158.88		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Erasers, Pencil-top, pkg.144 (for students, reading incentives)	$	5.76
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Erasers: 3-color triangle, pkg 72,(for students as reading incentives)	$	8.64
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Pencil Grips: Tie-Dye, pkg.100 (for students, incentive)	$	20.00
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Pencil Grips: Glitter, pkg.144 (for students, incentives)	$	28.80
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Pencils, Scented, Chocolate,pkg.144 (for students,Rising Readers,incentives)	$	28.80
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Pencils, Scented, Strawberry pkg.144 (for students, Rising Readers, incentive)	$	28.80
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Pencils, Glitter Party Stars, pkg.144 (for students, Reading Stars, as incentives)	$	28.08
759180	Harcourt Outlines Inc	14-4969	199-12-6399-00-101-4-11-0-00	Shipping	$	10.00
Subtotal					**$**	**158.88**

Voucher Number	Vendor	Amount		
050814	Hawthorne Educational Services	$ 176.00		Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
518073	Hawthorne Educational Services	14-5432	199-21-6339-00-961-4-99-0-00	Behavior checklist	$	176.00
Subtotal					**$**	**176.00**

Voucher Number	Vendor	Amount		
				Robstown High School, Health Services Department & District Wide Budget
050814	HEB Food Store	$ 1,953.66		Robert Driscoll Elementary, Food Service Department, Atheltics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
013995	HEB Food Store	14-5089	865-36-6499-59-105-4-99-0-00	Party cups	$	100.50
013995	HEB Food Store	14-5089	865-36-6499-59-105-4-99-0-00	clear plastic cups	$	3.56
086884, 017313	HEB Food Store	14-4533	101-35-6341-00-001-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGTABLES,SOY MILK,S(	$	2.62
086884, 017313	HEB Food Store	14-4533	101-35-6341-00-041-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGTABLES,SOY MILK,S(	$	2.62
086884, 017313	HEB Food Store	14-4533	101-35-6341-00-042-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGTABLES,SOY MILK,S(	$	2.62
086884, 017313	HEB Food Store	14-4533	101-35-6341-00-101-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGTABLES,SOY MILK,S(	$	2.62
086884, 017313	HEB Food Store	14-4533	101-35-6341-00-103-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGTABLES,SOY MILK,S(	$	2.62
086884, 017313	HEB Food Store	14-4533	101-35-6341-00-105-4-99-0-00	FLOUR/CORN TORTILLAS WHITE/WHEAT BREAD FRUIT,VEGTABLES,SOY MILK,S(	$	2.62
014543	HEB Food Store	14-5323	184-36-6412-44-932-4-91-0-00	(Softball)snacks and drinks for playoff game 4/25 & 4/28	$	80.38
038359, 046840	HEB Food Store	14-3539	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to Chatter Allen on 3/29/14	$	99.05
091350, 095520	HEB Food Store	14-3542	184-36-6412-45-932-4-91-0-00	(Track)meals for students traveling to District Meet in Rockport on 4/9/14	$	109.16
091350, 095520	HEB Food Store	14-3542	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to District Meet in Rockport on 4/9/14	$	109.15
038359, 046840	HEB Food Store	14-3539	184-36-6412-46-932-4-91-0-00	(Track)meals for students traveling to Chatter Allen on 3/29/14	$	99.04
080528	HEB Food Store	14-4380	184-36-6412-47-932-4-91-0-00	(Tennis)snacks and drinks for students traveling to District meet on 4/4/14	$	99.10
090353	HEB Food Store	14-5050	184-36-6499-60-932-4-91-0-00	(Track)luncheon meats for meet	$	28.40
022389	HEB Food Store	14-4690	199-11-6399-00-001-4-22-0-00	encumber for groceries tilapia, shrimp, seasoning, peanut oil, Cole slaw ,corn meal, yeast,	$	143.57
038692, 070309	HEB Food Store	14-4650	199-11-6499-00-001-4-11-0-00	END OF COURSE CAMP; MARCH 26-28, 2014; STUDENTS' ATTENDANCE INCENTI\	$	250.00
075013, 057489, 070577-	HEB Food Store	14-4802	199-11-6499-00-001-4-11-0-00	Encumber for Teacher Lunches for STAAR Testing on March 31-April 3, 2014. (Spaghetti	$	458.74
000542	HEB Food Store	14-4764	199-11-6499-00-042-4-11-0-00	Ice Cream, Sodas, Cups, spoons for Honor Roll and Perfect Attendance	$	58.80
012338	HEB Food Store	14-5133	199-11-6499-02-001-4-11-0-00	(Weekly incentives)for Student snacks at CAC. water, chips, plates, forks, gatorade, chee	$	74.15
000847	HEB Food Store	14-2906	199-33-6499-00-927-4-99-0-00	To purchase food, food trays, drinks, water, chips and dips, plates, cups, napkins, utensils	$	73.95
002047	HEB Food Store	14-5240	199-41-6499-00-945-4-99-0-00	Refreshment/snack etc. for Business/Central Office meeting	$	150.39
Subtotal					**$**	**1,953.66**

Voucher Number	Vendor	Amount		
				Gifted & Talented Program, Robstown HS Choir, Business Office

050814	Jones & Cook Stationers	$ 3,269.25		Federal Programs, Seale JHS, Career & Technology, Special Education Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	YELLOW INK CARTRIDGE	$ 119.99
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	DYMO TAPE CARTRIDGES, 1/2"X18', BK ON WE	$ 85.30
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	CUSTOM LAMINATED LUGGAGE TAGS, 10/PK	$ 17.16
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	SHAPED NOTE PADS, STAR, 3X3, 2/PK	$ 11.61
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	MAGENTA INK CARTRIDGE	$ 119.99
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	BLACK INK CARTRIDGE	$ 207.98
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	CYAN INK CARTRIDGE	$ 239.98
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	SECURITY CHEST, W/2 KEYS, GRAY	$ 28.02
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	STORAGE BOX, LTR/LGL, 12/CT	$ 210.87
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	AIR DUSTER CLEANER, 10 OZ 2/PK	$ 18.78
3851742-0	Jones & Cook Stationers	14-5500	211-21-6399-00-934-4-24-0-00	WITE-OUT CORRECTION TAPE	$ 19.49
3851244-0	Jones & Cook Stationers	14-5483	199-11-6339-00-041-4-11-0-00	PAPER MATE MIRADO CLASSIC BLACK PENCILS - #2	$ 216.80
3851888-0	Jones & Cook Stationers	14-5476	199-11-6399-00-001-4-22-0-00	Toner Cartridge, 2700 page yield, black	$ 207.98
3850516-0	Jones & Cook Stationers	14-5424	199-11-6399-01-101-4-21-0-00	HP Laserjet pro black ink cartridge. (DIP Goal #1 Academic Achievement; obj. GT; pg. 51	$ 89.99
3850516-0	Jones & Cook Stationers	14-5424	199-11-6399-01-103-4-21-0-00	HP Laserjet pro black ink cartridge. (DIP Goal #1 Academic Achievement; obj. GT; pg. 51	$ 89.99
3853181-0	Jones & Cook Stationers	14-5484	199-21-6399-00-933-4-23-0-00	Roll, Calc	$ 1.41
3853181-0	Jones & Cook Stationers	14-5484	199-21-6399-00-933-4-23-0-00	Brite line retractable highligters	$ 25.00
3853181-0	Jones & Cook Stationers	14-5484	199-21-6399-10-933-4-23-0-00	Roll, Calc	$ 1.62
3853181-0	Jones & Cook Stationers	14-5484	199-21-6399-10-933-4-23-0-00	9 x 12 heavy duty clasp envelopes DIP:pg.24,Goal:1,PO:6	$ 28.76
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	HEWC9321FN HP Ink Cartridge (dual pack-black/color)	$ 63.99
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	SWI74729 desk stapler	$ 23.95
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	CNM LIDE 210 Scanner	$ 179.78
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	BSN 28526 1/2" 3 ring binder for choral music	$ 101.76
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	VER 95169 CD's to record music for student rehearsal-25 pack	$ 28.12
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	FEL 98316 CD cases for student CD's	$ 24.24
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	BSN 37507 Dozen pencils for students	$ 7.60
3848205-0	Jones & Cook Stationers	14-5349	199-36-6399-00-926-4-99-0-00	BIC SCSM11BK Dozen black retractable black pens	$ 16.14
3850567-0	Jones & Cook Stationers	14-5457	199-41-6399-00-730-4-99-0-00	Kantek SVL19.0 Privacy Screen Filter	$ 110.09
3850567-0	Jones & Cook Stationers	14-5457	199-41-6399-00-730-4-99-0-00	Office Star top Grain High-back Executive Chair	$ 400.50
3850567-0	Jones & Cook Stationers	14-5457	199-41-6399-00-730-4-99-0-00	Lorell Essentials Computer Workstation	$ 174.59
3850567-0	Jones & Cook Stationers	14-5457	199-41-6399-00-730-4-99-0-00	Kantek SVL24W Privacy Screen Filter Black	$ 397.77
Subtotal					**$ 3,269.25**

Voucher Number	Vendor	Amount			
050814	King Ranch	$ 205.00		Lotspeich Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145615	King Ranch	14-5615	865-36-6499-30-103-4-99-0-00	1st Grade Field Trip to King Ranch Museum - May 15, 2014	$ 205.00
Subtotal					**$ 205.00**

Voucher Number	Vendor	Amount			
050814	Kolodziej's Fundraising	$ 3,417.00		Ortiz Intermediate School	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
042414.1	Kolodziej's Fundraising	14-5310	865-36-6499-09-042-4-99-0-00	Fundraiser for Student Incentives approx amount 3000.00	$ 3,417.00
Subtotal					**$ 3,417.00**

Voucher Number	Vendor	Amount			
050814	Lile's Flowers	$ 135.00		District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

1002	Lile's Flowers	14-0451	199-41-6499-00-945-4-99-0-00	FOR FLOWERS FOR THE WAKE OF N Rodriguez's Mom	$	50.00
1002-	Lile's Flowers	14-0453	199-41-6499-00-945-4-99-0-00	FLOWERS FOR THE WAKE OF H Flores	$	85.00
Subtotal					**$**	**135.00**

Voucher Number	Vendor	Amount	
050814	Little Caesar's Pizza (Robstown)	$ 275.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145244	Little Caesar's Pizza (Robstown)	14-5244	199-11-6499-01-001-4-11-0-00	PIZZAS FOR END OF COURSE CAMP STUDENTS' ATTENDANCE INCENTIVES; FOI	$	275.00
Subtotal					**$**	**275.00**

Voucher Number	Vendor	Amount	
050814	Lodestar Contracting	$ 7,000.00	Buiding Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
14-030	Lodestar Contracting	14-5541	669-81-6629-00-945-4-99-0-00	Remove Existing Pull out bleachers from RHS Gym (Remove & Haul Off, Labor & Equipn	$	7,000.00
Subtotal					**$**	**7,000.00**

Voucher Number	Vendor	Amount	
050814	Mid Coast Electric Supply	$ 175.02	Maintenance & Transportation Deparment

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1384598-00, 1382464-00, 139	Mid Coast Electric Supply	14-0606	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	175.02
Subtotal					**$**	**175.02**

Voucher Number	Vendor	Amount	
050814	Morin, Michael	$ 1,287.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
142829	Morin, Michael	14-2829	199-52-6291-00-929-4-99-0-00	RHS Security 4/21, 4/22, 4/24, 4/29, 5/1/14 for 22 hrs	$	550.00
145102	Morin, Michael	14-5102	199-52-6291-00-929-4-99-0-00	Ortiz Security 4/23, 5/2/14 for 4.5 Hrs., SJH 4/25, 4/30/14 for 5 hrs., Elem. 4/21, 4/22, 4/2:	$	737.50
Subtotal					**$**	**1,287.50**

Voucher Number	Vendor	Amount	
050814	Musak of Corpus Christi	$ 125.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
A125723	Musak of Corpus Christi	14-1722	101-35-6342-00-001-4-99-0-00	MUSIC FOR RHS CAFETERIA DINNING ROOM	$	125.00
Subtotal					**$**	**125.00**

Voucher Number	Vendor	Amount	
050814	Nueces County Water Control	$ 5,436.81	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
141245	Nueces County Water Control	14-1245	199-51-6255-00-945-4-99-0-00	Water bill for 5/2014	$	5,436.81
Subtotal					**$**	**5,436.81**

Voucher Number	Vendor	Amount	
050814	O'Reilly Auto Parts	$ 308.30	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-109423, 107792, 10740ξ	O'Reilly Auto Parts	14-4912	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 308.30
Subtotal					**$ 308.30**

Voucher Number	Vendor	Amount	
050814	Pancil LLC	$ 270.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2079379.001	Pancil LLC	14-4988	199-11-6399-00-103-4-30-0-00	Software licenses for reading strategies for at risk students @ Lotspeich Elementary.(CIP	$ 270.00
Subtotal					**$ 270.00**

Voucher Number	Vendor	Amount	
050814	Parts Plus Auto Parts	$ 230.29	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144084	Parts Plus Auto Parts	14-4084	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 227.92
144084	Parts Plus Auto Parts	14-4084	199-34-6319-00-931-4-99-0-00	Service Charge	$ 2.37
Subtotal					**$ 230.29**

Voucher Number	Vendor	Amount	
050814	Pediatric Rehabilitative Care	$ 13,885.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
42	Pediatric Rehabilitative Care	14-4722	224-11-6291-00-001-4-23-0-00	encumbering for speech pathologist services for sped. students district wide for the 2013-:	$ 2,100.00
42	Pediatric Rehabilitative Care	14-4722	224-11-6291-00-041-4-23-0-00	encumbering for speech pathologist services for sped. students district wide for the 2013-:	$ 2,742.50
42	Pediatric Rehabilitative Care	14-4722	224-11-6291-00-042-4-23-0-00	encumbering for speech pathologist services for sped. students district wide for the 2013-:	$ 2,742.50
42	Pediatric Rehabilitative Care	14-4722	224-11-6291-00-101-4-23-0-00	encumbering for speech pathologist services for sped. students district wide for the 2013-:	$ 2,100.00
42	Pediatric Rehabilitative Care	14-4722	224-11-6291-00-103-4-23-0-00	encumbering for speech pathologist services for sped. students district wide for the 2013-:	$ 2,100.00
42	Pediatric Rehabilitative Care	14-4722	224-11-6291-00-105-4-23-0-00	encumbering for speech pathologist services for sped. students district wide for the 2013-:	$ 2,100.00
Subtotal					**$ 13,885.00**

Voucher Number	Vendor	Amount	
050814	Pender's Music Co	$ 219.90	Seale JHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
85893, 92696, 97199	Pender's Music Co	14-4630	199-36-6399-00-924-4-99-0-00	Rumours-Glee (CD accompaniment)	$ 39.99
85893, 92696, 97199	Pender's Music Co	14-4630	199-36-6399-00-924-4-99-0-00	Rumours-Glee (choral music)	$ 76.70
85893, 92696, 97199	Pender's Music Co	14-4630	199-36-6399-00-924-4-99-0-00	Defying Gravity CD accompaniment	$ 26.99
85893, 92696, 97199	Pender's Music Co	14-4630	199-36-6399-00-924-4-99-0-00	Defying Gravity Choral Music	$ 49.40
85893, 92696, 97199	Pender's Music Co	14-4630	199-36-6399-00-924-4-99-0-00	Shipping	$ 23.87
85893, 92696, 97199	Pender's Music Co	14-4630	199-36-6399-00-924-4-99-0-00	Rumers (The Music)	$ 2.95
Subtotal					**$ 219.90**

Voucher Number	Vendor	Amount	
050814	Perez, Gloria	$ 800.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
807029	Perez, Gloria	14-4905	184-36-6499-60-932-4-91-0-00	decorations for athletic banquet	$ 800.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount	
050814	PortionPac Chemical Corp	$ 1,053.27	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN 108476	PortionPac Chemical Corp	14-1865	101-35-6342-00-001-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIA	$ 175.58
IN 108476	PortionPac Chemical Corp	14-1865	101-35-6342-00-041-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIA	$ 175.59
IN 108476	PortionPac Chemical Corp	14-1865	101-35-6342-00-042-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIA	$ 175.58
IN 108476	PortionPac Chemical Corp	14-1865	101-35-6342-00-101-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIA	$ 175.58
IN 108476	PortionPac Chemical Corp	14-1865	101-35-6342-00-103-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIA	$ 175.58
IN 108476	PortionPac Chemical Corp	14-1865	101-35-6342-00-105-4-99-0-00	SANITATION AND SAFETY FOR ALL CAFETERIA	$ 175.36
Subtotal					**$ 1,053.27**

Voucher Number	Vendor	Amount	
050814	Profire Protection, Inc	$ 1,009.50	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
345900, 345902, 345899, 345	Profire Protection, Inc	14-5290	101-35-6342-00-001-4-99-0-00	INSPECTION OF FIRE SUPPRESSION KITCHEN SYSTEM @ RHS CAFETERIAS.SEN	$ 268.50
345900, 345902, 345899, 345	Profire Protection, Inc	14-5290	101-35-6342-00-041-4-99-0-00	SEALE JR HIGH CAFETERIA INSPECTION $176.00	$ 167.00
345900, 345902, 345899, 345	Profire Protection, Inc	14-5290	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA INSPECTION $145.00	$ 145.00
345900, 345902, 345899, 345	Profire Protection, Inc	14-5290	101-35-6342-00-101-4-99-0-00	SAN PERDO CAFETERIA INSPECTION $158.00	$ 158.00
345900, 345902, 345899, 345	Profire Protection, Inc	14-5290	101-35-6342-00-103-4-99-0-00	LOTSPEICH CAFETERIA INSPECTION $158.00	$ 158.00
345900, 345902, 345899, 345	Profire Protection, Inc	14-5290	101-35-6342-00-105-4-99-0-00	ROBERT DIRISCOLL (HATTIE MARTIN)INSPECTION $113.00	$ 113.00
Subtotal					**$ 1,009.50**

Voucher Number	Vendor	Amount	
050814	Quill Corporation	$ 3,071.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2455140	Quill Corporation	14-5395	199-11-6399-00-001-4-31-0-00	Duracell Alkaline "AAA" batteries (DIP Goal#1: Academic Achievement; obj. GT; pg. 51)	$ 956.16
2416703, 2473589, 2472007,	Quill Corporation	14-5288	199-11-6399-10-001-4-11-0-00	Boss Captain's Guest Armchair; black	$ 1,169.91
2416703, 2473589, 2472007,	Quill Corporation	14-5288	199-11-6399-10-001-4-11-0-00	BASYX BY HON LAMINATE OCCASIONIAL END TABLE; MAHOGANY	$ 239.98
2416703, 2473589, 2472007,	Quill Corporation	14-5288	199-11-6399-10-001-4-11-0-00	WALKER EDISON ELEGANT 48"X24"X30" WOOD WRITING DESK WTH HUTCH, BLA	$ 284.99
2416703, 2473589, 2472007,	Quill Corporation	14-5288	199-11-6399-10-001-4-11-0-00	QUILL BRAND CANTESHIRE LEATHER MANAGER'S CHAIR; BLACK; SPLIT LEATHE	$ 219.98
2416703, 2473589, 2472007,	Quill Corporation	14-5288	199-11-6399-10-001-4-11-0-00	BASYX BY HON VL606 SERIES STACKING ARMLESS GUEST CHAIRS, BLACK LEAT	$ 199.98
Subtotal					**$ 3,071.00**

Voucher Number	Vendor	Amount	
050814	Red Apple Resources of South Texas Inc.	$ 1,669.20	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S14085	Red Apple Resources of South Texas Inc.	14-4984	865-36-6499-04-041-4-99-0-00	ENCUMBER FUNDS FOR BROUCHURE ITEMS	$ 1,669.20
Subtotal					**$ 1,669.20**

Voucher Number	Vendor	Amount	
050814	Rice University	$ 1,050.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145184	Rice University	14-5184	199-11-6411-00-001-4-31-0-00	Registration fee for Maria Villarreal and Ester Lopez while attending AP Summer Institute	$ 1,050.00
Subtotal					**$ 1,050.00**

Voucher Number	Vendor	Amount	
050814	Rio 7 Cinema	$ 638.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145490	Rio 7 Cinema	14-5490	865-36-6499-66-105-4-99-0-00	5/13/2014 END OF THE YEAR FIELD TRIP TO MOVIES/LEGEND OF OZ RIO 7/KINGS	$ 638.00
Subtotal					**$ 638.00**

Voucher Number	Vendor	Amount	
050814	RISD Print Shop	$ 422.56	Food Service Department, San Pedro Elementary, Health Service Dept & Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
420	RISD Print Shop	14-4539	101-35-6342-00-042-4-99-0-00	MENUS FOR MAY 2014 ORTIZ CAFTERIA QTY 396	$ 31.68
420	RISD Print Shop	14-4539	101-35-6342-00-101-4-99-0-00	MENU FOR MAY 2014 SAN PEDRO CAFTERIA QTY 345	$ 27.60
420	RISD Print Shop	14-4539	101-35-6342-00-103-4-99-0-00	MENU FOR MAY 2014 LOTSPIECH CAFTERIA QTY 349	$ 27.92
420	RISD Print Shop	14-4539	101-35-6342-00-105-4-99-0-00	MENU FOR MAY 2014 FOR DRISCOLL CAFTERIA QTY 692	$ 55.36
412	RISD Print Shop	14-4982	199-11-6399-00-101-4-11-0-00	Requesting money to order Receipt books	$ 30.00
418	RISD Print Shop	14-5090	199-33-6399-00-927-4-99-0-00	1000 Forms - 2 part NCR Failed Screening Form	$ 200.00
421	RISD Print Shop	14-5533	199-41-6399-00-701-4-99-0-00	Need to Print In District Student Forms	$ 50.00
Subtotal					**$ 422.56**

Voucher Number	Vendor	Amount	
050814	RISD Transportation Division	$ 3,163.36	Robert Driscoll Elementary, District Wide Budget, Robstown HS Choir, Federal Programs, Athletics Department, Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145263	RISD Transportation Division	14-5263	212-11-6494-00-042-4-24-0-00	Bus for Migrant students traveling to Robert Wollman Planetarium May 1, 2014. Pick up ti	$ 73.44
142410	RISD Transportation Division	14-2410	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for students traveling to Rockport on 1/14/13. Pick up 3pr	$ 133.28
142411	RISD Transportation Division	14-2411	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for students traveling to Orange grove on 1/21/14. Pick u	$ 68.00
142529	RISD Transportation Division	14-2529	184-36-6494-33-932-4-91-0-00	(Boys Basketball)transportation for students traveling to Ingleside on 2/4/14. Pick up 3pm	$ 103.36
142548	RISD Transportation Division	14-2548	184-36-6494-33-932-4-91-0-00	(Boys Basketball)Transportation for students traveling to Sinton on 2/11/14 Pick up 3pm b	$ 65.28
144208	RISD Transportation Division	14-4208	184-36-6494-43-932-4-91-0-00	(Baseball)transportation for students traveling to Sinton on 4/22/14. PIck up 4:00 pm	$ 68.00
144211	RISD Transportation Division	14-4211	184-36-6494-43-932-4-91-0-00	(Baseball)transportation for students traveling to Sinton on 4/22/14. Pick up 3:35 pm by C	$ 63.92
145491	RISD Transportation Division	14-5491	184-36-6494-43-932-4-91-0-00	(Baseball)Transportation for students traveling to Hondo on 5/3/14. Pick up 11:30 by Carr	$ 422.96
145258	RISD Transportation Division	14-5258	184-36-6494-44-932-4-91-0-00	(Softball)bus transportation for students traveling to Devine Tx on 4/26/14. Pick up by Ca	$ 365.84
145082	RISD Transportation Division	14-5082	184-36-6494-45-932-4-91-0-00	(Track)transportation to Devine, TX on 4/17/14. Pick up 10 am by field house	$ 78.88
145082	RISD Transportation Division	14-5082	184-36-6494-46-932-4-91-0-00	(Track)transportation to Devine, TX on 4/17/14. Pick up 10 am by field house	$ 78.88
145282	RISD Transportation Division	14-5282	184-36-6494-46-932-4-91-0-00	(track)transportation for students traveling to Kingsville on 4/25/14.. Pick up by weight roor	$ 92.48
145284	RISD Transportation Division	14-5284	184-36-6494-46-932-4-91-0-00	(Track)transportation for students traveling to Kingsville on 4/26/14. PIck up by 10 am by	$ 65.28
143688	RISD Transportation Division	14-3688	184-36-6494-55-932-4-91-0-00	(Seale Boys Track)trasnportation for students traveling to Ingleside on 2/27/14. Pick up by	$ 103.36
144792	RISD Transportation Division	14-4792	199-11-6494-00-001-4-23-0-00	12 extra mile	$ 5.44
144792	RISD Transportation Division	14-4792	199-11-6494-00-001-4-23-0-00	Bus # 1 Special Ed. Olympians traveling to Cabiness Field in C.C. on April 5, 2014., Depa	$ 57.12
144698	RISD Transportation Division	14-4698	199-11-6494-00-001-4-23-0-00	The RHS Sped.Olymics Basketball team will be traveling to West Oso on 3/21/14 departir	$ 40.80
144698	RISD Transportation Division	14-4698	199-11-6494-00-001-4-23-0-00	9 more miles	$ 12.24
144628	RISD Transportation Division	14-4628	199-11-6494-00-041-4-23-0-00	Bus #1 Special Ed. students traveling to West Oso High in Corpus Christi on 3/21/14. Der	$ 32.64
144628	RISD Transportation Division	14-4628	199-11-6494-00-041-4-23-0-00	Bus #2 for special ed. students going to West Oso High School on 3/21/14. Need bus with	$ 38.08
144701	RISD Transportation Division	14-4701	199-11-6494-00-042-4-23-0-00	Bus #3 for special Ed. students going to West Oso High school on 3/21/14. Departig at 8:	$ 40.80
144792	RISD Transportation Division	14-4792	199-11-6494-00-042-4-23-0-00	12 extra mile	$ 5.44
144792	RISD Transportation Division	14-4792	199-11-6494-00-042-4-23-0-00	Bus #3 going to Cabiness Field on 4/5/14. departing at 7:00 returning at 4:30. Need a bus	$ 57.12
144789	RISD Transportation Division	14-4789	199-11-6494-00-105-4-11-0-00	4th Grade Field trip to Padre Island National Seashore on May 2, 2014. Pickup at 8:15am	$ 130.56
145360	RISD Transportation Division	14-5360	199-11-6494-00-105-4-11-0-00	Kinder end of the year field trip-will depart at 9:00am and return by 2:30pm Bus Driver 19	$ 80.24

145362	RISD Transportation Division	14-5362	199-11-6494-00-105-4-11-0-00	Kinder end of the year field trip-will depart at 9:00am and return by 2:30pm Bus Driver 19!	$ 78.88
144788	RISD Transportation Division	14-4788	199-11-6494-00-105-4-11-0-00	4th Grade Field trip to Padre Island National Seashore on May 2, 2014. Pickup at 8:15am	$ 130.56
144792	RISD Transportation Division	14-4792	199-11-6494-00-105-4-23-0-00	12 extra mile	$ 5.44
144792	RISD Transportation Division	14-4792	199-11-6494-00-105-4-23-0-00	Bus #2 going to Cabiness Field on 4/5/14. Departing from Robet Driscoll at 7:00 a.m and	$ 57.12
145283	RISD Transportation Division	14-5283	199-11-6494-00-945-4-11-0-00	8 buses to the American Bank Center for Buc Day Rodeo on 4/25/14 8 @ 61.20 round trip	$ 545.36
144701	RISD Transportation Division	14-4701	199-11-6494-10-041-4-23-0-00	Big Red truck to take equipment needed for the sped.olympics Bus driver coding 1991161	$ 38.08
144979	RISD Transportation Division	14-4979	199-36-6412-00-926-4-99-0-00	mileage for bus to take RHS Choir to Ortiz Intermediate on April 11; pay driver 199-36-61:	$ 13.60
144979	RISD Transportation Division	14-4979	199-36-6412-00-926-4-99-0-00	8 extra miles	$ 10.88
Subtotal					**$ 3,163.36**

Voucher Number	Vendor	Amount	
050814	Robstown Handwash	$ 86.28	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
15093, 15180, 15274, 15275,	Robstown Handwash	14-2496	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE FOR THE WASHING OF VEHICLES	$ 86.28
Subtotal					**$ 86.28**

Voucher Number	Vendor	Amount	
050814	Robstown Hardware	$ 2,899.07	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12812	Robstown Hardware	14-5193	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR THE REPAIRS OF THE GATOR	$ 2,424.92
13973, 13379, 12323, 12862,	Robstown Hardware	14-1796	199-51-6319-82-936-4-99-0-00	GROUNDSKEEPING SUPPLIES	$ 474.15
Subtotal					**$ 2,899.07**

Voucher Number	Vendor	Amount	
050814	Rodriguez, Eloy	$ 101.04	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143129	Rodriguez, Eloy	14-3129	184-36-6291-44-932-4-91-0-00	Offical for 4/25/14 against Devine	$ 101.04
Subtotal					**$ 101.04**

Voucher Number	Vendor	Amount	
050814	Romeo Music LLC	$ 202.50	Seale Jr High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
15251	Romeo Music LLC	14-5166	199-36-6399-00-923-4-99-0-00	Roland R-05 Handheld Recorder	$ 195.00
15251	Romeo Music LLC	14-5166	199-36-6399-00-923-4-99-0-00	Sunpack Pocket Tripod	$ 7.50
Subtotal					**$ 202.50**

Voucher Number	Vendor	Amount	
050814	Rotex Truck Center, Inc.	$ 2,037.54	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21401	Rotex Truck Center, Inc.	14-4950	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF BUS 23	$ 2,037.54
Subtotal					**$ 2,037.54**

Voucher Number	Vendor	Amount	
050814	Santos, Rudy	$ 92.88	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143133	Santos, Rudy	14-3133	184-36-6291-44-932-4-91-0-00	(Softball)officials for 4/25/14 against Devine	$ 92.88
Subtotal					**$ 92.88**

Voucher Number	Vendor	Amount	
050814	School Health Corporation	$ 215.15	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2819549-00	School Health Corporation	14-4866	199-11-6399-10-041-4-23-0-00	medium gloves for sped. students used by aides. DIP:pg.24, Goal:1,PO:6	$ 88.90
2819549-00	School Health Corporation	14-4866	199-11-6399-10-041-4-23-0-00	Large gloves	$ 83.80
2819549-00	School Health Corporation	14-4866	199-11-6399-10-041-4-23-0-00	Shipping	$ 42.45
Subtotal					**$ 215.15**

Voucher Number	Vendor	Amount	
050814	Science Lab Supplies	$ 101.30	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14/408A	Science Lab Supplies	14-5171	199-11-6399-10-001-4-11-0-00	SIMPLE STUDENT CELL MODEL	$ 22.80
14/408A	Science Lab Supplies	14-5171	199-11-6399-10-001-4-11-0-00	ELECTROMAGNETIC FLASHLIGHT	$ 43.50
14/408A	Science Lab Supplies	14-5171	199-11-6399-10-001-4-11-0-00	Shipping	$ 10.00
14/408A	Science Lab Supplies	14-5171	199-11-6399-10-001-4-11-0-00	ESTIMATED OVERNIGHT SHIPPING	$ 25.00
Subtotal					**$ 101.30**

Voucher Number	Vendor	Amount	
050814	Scott, Manuel	$ 4,000.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145600	Scott, Manuel	14-5600	199-13-6291-00-945-4-11-0-00	FOR CONSULTANT SERVICES FOR DISTRICT STAFF-8/4/14	$ 4,000.00
Subtotal					**$ 4,000.00**

Voucher Number	Vendor	Amount	
050814	Simplexgrinnell Lp	$ 3,290.22	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
76959137	Simplexgrinnell Lp	14-1089	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR H	$ 827.00
76959454	Simplexgrinnell Lp	14-1224	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR ANNUAL INSPECTION ON FIRE ALARM SYSTEM FOR H	$ 1,701.00
69821486	Simplexgrinnell Lp	14-3696	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR TROUBLE SHOOTING STROBES IN OLD GYM AND AV A	$ 762.22
Subtotal					**$ 3,290.22**

Voucher Number	Vendor	Amount	
050814	Soliz, Christopher	$ 775.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143943	Soliz, Christopher	14-3943	199-52-6291-00-929-4-99-0-00	Elem. Security 4/24, 4/25, 4/30, 5/1, 5/2/14 for 20 hrs., Ortiz 5/1/14 for 2 hrs.	$ 550.00
145053	Soliz, Christopher	14-5053	199-52-6291-00-929-4-99-0-00	Ortiz Security 4/24/14 for 4 hrs.	$ 100.00
143833	Soliz, Christopher	14-3833	199-52-6291-00-929-4-99-0-00	RHS Security 4/23/14 for 5 hrs	$ 125.00
Subtotal					**$ 775.00**

Voucher Number	Vendor	Amount		
050814	Standard Chair of Gardner	$ 3,948.00		Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INV215659	Standard Chair of Gardner	14-4857	199-41-6499-00-735-4-99-0-00	For rocking chairs for the school district's retirees.	$ 3,408.00
INV215659-	Standard Chair of Gardner	14-4907	199-41-6499-00-735-4-99-0-00	For shipping of the 12 rocking chairs ordered for the retirees of Robstown ISD	$ 540.00
Subtotal					**$ 3,948.00**

Voucher Number	Vendor	Amount		
050814	Susser Petroleum Company	$ 8,071.75		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00391481	Susser Petroleum Company	14-3195	199-34-6311-00-931-4-23-0-00	FUEL FOR SP.ED BUSES	$ 2,000.00
IN-00391481	Susser Petroleum Company	14-3195	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 3,035.88
IN-00391481	Susser Petroleum Company	14-3195	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 3,035.87
Subtotal					**$ 8,071.75**

Voucher Number	Vendor	Amount		
050814	T Shirt Gallery & Sports	$ 278.50		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-45-932-4-91-0-00	adult tees	$ 117.78
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-45-932-4-91-0-00	(Track)red t	$ 4.53
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-45-932-4-91-0-00	red t's	$ 11.06
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-45-932-4-91-0-00	red t	$ 6.03
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-45-932-4-91-0-00	(Track)red t	$ 4.52
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-46-932-4-91-0-00	red t	$ 6.02
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-46-932-4-91-0-00	red t's	$ 11.04
23959	T Shirt Gallery & Sports	14-4956	184-36-6399-46-932-4-91-0-00	adult tees	$ 117.52
Subtotal					**$ 278.50**

Voucher Number	Vendor	Amount		
050814	Tagle III, Filberto	$ 450.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145010	Tagle III, Filberto	14-5010	199-52-6291-00-929-4-99-0-00	RHS Security 4/21, 4/22, 4/24, 4/29/14 for 18 hrs	$ 450.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount		
050814	Tapia, Dahlia A	$ 23.28		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050814	Tapia, Dahlia A		199-11-6411-10-001-4-23-0-00	Reimbursement for In-District mileage from office/campus/office from 3/3-31/14	$ 23.28
Subtotal					**$ 23.28**

Voucher Number	Vendor	Amount		
050814	Texas Choral Directors Association	$ 160.00		Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

144923	Texas Choral Directors Association	14-4923	199-36-6411-00-926-4-99-0-00	TCDA Membership 50.00/ Convention Registration 110.00	$ 160.00
Subtotal					**$ 160.00**

Voucher Number	Vendor	Amount		
050814	Texas State Aquarium	$ 686.15		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145625	Texas State Aquarium	14-5625	212-11-6411-00-001-4-24-0-00	Sponsor entrance fee.	$ 14.45
145465	Texas State Aquarium	14-5465	212-11-6411-00-041-4-24-0-00	Sponsor Entrance Fee May 10, 2014 8:00am - 2:00pm.	$ 14.45
145405	Texas State Aquarium	14-5405	212-11-6411-00-101-4-24-0-00	Sponsor Entrance Fee May 10, 2014	$ 14.45
145548	Texas State Aquarium	14-5548	212-11-6411-00-103-4-24-0-00	Sponsor Entrance Fee May 10, 2014	$ 14.45
145404	Texas State Aquarium	14-5404	212-11-6411-00-105-4-24-0-00	Sponsor Entrance Fee May 10, 2014	$ 14.45
145625	Texas State Aquarium	14-5625	212-11-6412-00-001-4-24-0-00	RHS PFS Migrant Student entrance fee TX ST Aquarium May 10, 2014	$ 234.00
145465	Texas State Aquarium	14-5465	212-11-6412-00-041-4-24-0-00	Seale Migrant PFS Student Entrance Fee for TX ST Aquarium May 10, 2014 8:00am - 2:(	$ 146.25
145403	Texas State Aquarium	14-5403	212-11-6412-00-042-4-24-0-00	Ortiz PFS Migrant Student Entrance Fee. May 10, 2014	$ 136.50
145403	Texas State Aquarium	14-5403	212-11-6412-00-042-4-24-0-00	Sponsor entrance fee. May 10, 2014	$ 28.90
145405	Texas State Aquarium	14-5405	212-11-6412-00-101-4-24-0-00	San Pedro PFS Student Entrance Fee May 10, 2014	$ 19.50
145548	Texas State Aquarium	14-5548	212-11-6412-00-103-4-24-0-00	Lotspeich PFS Migrant Student Entrance Fee May 10, 2014	$ 19.50
145404	Texas State Aquarium	14-5404	212-11-6412-00-105-4-24-0-00	Robert Driscoll PFS Migrant Student Entrance Fee May 10, 2014	$ 29.25
Subtotal					**$ 686.15**

Voucher Number	Vendor	Amount		
050814	Tijerina, Mario T.	$ 73.16		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143130	Tijerina, Mario T.	14-3130	184-36-6291-44-932-4-91-0-00	Offical for 4/25/14 against Devine	$ 73.16
Subtotal					**$ 73.16**

Voucher Number	Vendor	Amount		
050814	Time Warner Cable	$ 290.84		Technology Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 0870020888-5/14	Time Warner Cable	14-0286	199-51-6256-00-940-4-99-0-00	INTERNET SERVICES-$2242X10%/MAY	$ 224.20
82060180870047014-5/14	Time Warner Cable	14-2458	199-51-6256-00-945-4-99-0-00	For Cable for Central Office	$ 66.64
Subtotal					**$ 290.84**

Voucher Number	Vendor	Amount		
050814	Tristar Risk Management (CA)	$ 2,929.79		Workers Comp Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
93710	Tristar Risk Management (CA)	14-1251	753-41-6291-00-945-4-99-0-00	Workman Compensation for 4/2014	$ 2,929.79
Subtotal					**$ 2,929.79**

Voucher Number	Vendor	Amount		
050814	Turf Cutters	$ 2,535.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2084	Turf Cutters	14-4949	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 2,535.00

Subtotal					**$**	**2,535.00**

Voucher Number	Vendor	Amount				
050814	Xerox(PO Box 731892)	$ 6,780.65		Food Service Department, Athletics Department, Seale JHS, Ortiz Intermediate School, San Pedro Elementary, Robert Driscoll Elem., Robstown HS, Special Ed Dept, C&T, Business Office Robstown HS Band, Seale JHS Band, M&T Transportation, RISD Print Shop		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
073813015	Xerox(PO Box 731892)	14-3415	101-35-6249-00-938-4-99-0-00	XEROX YEARLY MAINT. FEE MAY 2014	$	228.00
073813015	Xerox(PO Box 731892)	14-3415	101-35-6269-00-938-4-99-0-00	XEROX YEARLY RENTAL FEE MAY 2014	$	406.82
073813012	Xerox(PO Box 731892)	14-0192	184-36-6249-60-932-4-91-0-00	Maintenance on xerox wc5325p (May)	$	42.10
073813012	Xerox(PO Box 731892)	14-0192	184-36-6269-60-932-4-91-0-00	rental	$	113.27
073813007	Xerox(PO Box 731892)	14-2348	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT ON XEROX MACHINE FOR THE MONTH OF MAY (WTM-7884	$	204.32
073942787	Xerox(PO Box 731892)	14-1317	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5675PT Copier (WTM-788475) payment May	$	238.00
073813004	Xerox(PO Box 731892)	14-1297	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5755 APT Copier (XEH-002618)payment May	$	164.00
073942789	Xerox(PO Box 731892)	14-1120	199-11-6249-00-101-4-11-0-00	Maintance fee for the month of May 2014.	$	55.50
073813011	Xerox(PO Box 731892)	14-0675	199-11-6249-02-001-4-11-0-00	Lease purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for t	$	58.50
073813007	Xerox(PO Box 731892)	14-2348	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF MAY (WTM-78(	$	296.72
073813004	Xerox(PO Box 731892)	14-1297	199-11-6269-00-042-4-11-0-00	lease rental for same copier	$	326.89
073942787	Xerox(PO Box 731892)	14-1317	199-11-6269-00-042-4-11-0-00	Lease Rental for same copier	$	184.80
073942789	Xerox(PO Box 731892)	14-1120	199-11-6269-00-101-4-11-0-00	Rental fee on copier Serial#AS71125510 for the month of May 2014.	$	102.14
073813014	Xerox(PO Box 731892)	14-2902	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#XEH002997 for the month of May	$	234.74
073813011	Xerox(PO Box 731892)	14-0675	199-11-6269-02-001-4-11-0-00	Lease purchase on copier WC5335PT Serial #AE987363 located at Credit Academy for t	$	137.42
073813011	Xerox(PO Box 731892)	14-0675	199-11-6499-02-001-4-11-0-00	Overage	$	63.64
073813005	Xerox(PO Box 731892)	14-1555	199-11-6499-72-001-4-22-0-00	OVERAGE MAY	$	128.45
See Attachment	Xerox(PO Box 731892)	14-4212	199-21-6249-00-933-4-23-0-00	maintenance	$	121.10
073813009, 073813008	Xerox(PO Box 731892)	14-4231	199-21-6249-00-933-4-23-0-00	maintenace	$	75.00
073813009, 073813008	Xerox(PO Box 731892)	14-4231	199-21-6249-00-933-4-23-0-00	maintenace	$	53.00
073942788	Xerox(PO Box 731892)	14-1929	199-21-6249-01-001-4-22-0-00	MAINT.	$	147.25
073813009, 073813008	Xerox(PO Box 731892)	14-4231	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	$	138.97
See Attachment	Xerox(PO Box 731892)	14-4212	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
073813009, 073813008	Xerox(PO Box 731892)	14-4231	199-21-6269-00-933-4-23-0-00	lease agreement for copier #XKP-524620	$	235.62
073942788	Xerox(PO Box 731892)	14-1929	199-21-6269-01-001-4-22-0-00	REPAIR	$	55.00
073813009, 073813008	Xerox(PO Box 731892)	14-4231	199-21-6499-00-933-4-23-0-00	overages	$	15.38
073942788	Xerox(PO Box 731892)	14-1929	199-21-6499-01-001-4-22-0-00	OVERAGES	$	75.13
073813014	Xerox(PO Box 731892)	14-2902	199-23-6249-00-105-4-99-0-00	Maintenance and repair copier Serial#XEH002997 for the month of May	$	98.00
073813013	Xerox(PO Box 731892)	14-0597	199-31-6249-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial #AE920988 located in Counselors Office for the r	$	122.50
073813000	Xerox(PO Box 731892)	14-4000	199-31-6249-25-041-4-99-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF MAY(XEH-0030	$	59.60
073813000	Xerox(PO Box 731892)	14-4000	199-31-6269-00-041-4-99-0-00	PAYMENT FOR RENTAL ON XEROX MACHINE FOR THE MONTH OF MAY (XEH-003	$	227.12
073813013	Xerox(PO Box 731892)	14-0597	199-31-6269-25-001-4-99-0-00	Lease purchase on Xerox Copier Serial #AE920988 located in Counselors Office for the r	$	169.06
073812999	Xerox(PO Box 731892)	14-4162	199-36-6269-00-923-4-99-0-00	May Renewal Payment	$	156.65
073813010	Xerox(PO Box 731892)	14-3854	199-36-6269-00-925-4-99-0-00	May Renewal Payment	$	221.96
073813001	Xerox(PO Box 731892)	14-0855	199-41-6249-00-730-4-99-0-00	5/2014 Maintenance/Rental/Overages for RFX-354839	$	99.00
073813001	Xerox(PO Box 731892)	14-0855	199-41-6269-00-730-4-99-0-00	5/2014 Maintenance/Rental/Overages for RFX-354839	$	377.31
073813001	Xerox(PO Box 731892)	14-0855	199-41-6499-00-945-4-99-0-00	5/2014 Maintenance/Rental/Overages for RFX-354839	$	100.50
073813006	Xerox(PO Box 731892)	14-3464	199-51-6249-89-936-4-99-0-00	MAINTENANCE REPAIR	$	66.00
073813006	Xerox(PO Box 731892)	14-3464	199-51-6269-89-936-4-99-0-00	MAY RENTAL LEASE FOR XEROX WC5745 (SER.#XEH-002945)	$	299.33
073813005	Xerox(PO Box 731892)	14-1555	752-11-6249-00-001-4-22-0-00	MAINTENCE / MAY	$	198.00
073813005	Xerox(PO Box 731892)	14-1555	752-11-6269-00-001-4-22-0-00	RENTAL/ MAY	$	347.37
Subtotal					**$**	**6,780.65**

Voucher Number	Vendor	Amount				
050814	Zamora, Marissa	$ 182.22		Robstown High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
050814	Zamora, Marissa		199-11-6411-00-001-4-11-0-00	Advancement for mileage to South Padre Island Convention Cntr-5/12-15/14 for Technolc	$	182.22
Subtotal					**$**	**182.22**

Voucher Number	Vendor	Amount		
051314	Carrion, Ayde A	$ 240.20		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
051314	Carrion, Ayde A		265-21-6411-01-970-4-24-0-00	Advancement for mileage to Austin, on 5/14-15/14 for Sustainability Training Series Part I	$	240.20
Subtotal					**$**	**240.20**

Voucher Number	Vendor	Amount		
051314	Doubletree (Austin - 1617 IH35)	$ 206.01		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
Confirmation # 80368379	Doubletree (Austin - 6505 IH 35N @ Hwy 290)	14-5692	265-21-6411-01-970-4-24-0-00	Hotel accomadations for Ayde Carrion and Yolanda Reyna while attending a required Net	$	189.00
Confirmation # 80368379	Doubletree (Austin - 6505 IH 35N @ Hwy 290)	14-5692	265-21-6411-01-970-4-24-0-00	City Tax	$	17.01
Subtotal					**$**	**206.01**

Voucher Number	Vendor	Amount		
051514	44 Drive Thru	$ 24.21		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
Order # 57	Rod &Roll's	14-5359	199-11-6499-00-949-4-99-0-00	Lunch for TOY interview committee.	$	24.21
Subtotal					**$**	**24.21**

Voucher Number	Vendor	Amount		
051514	A & C Fire Equipment Co	$ 4,841.70		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
52476, 52475	A & C Fire Equipment Co	14-1220	199-51-6249-88-936-4-99-0-00	CONTRACT SERVIES FOR THE INSPECTION OF DISTRICT WIDE FIRE EXTINGUISH	$	2,625.85
52477, 52478	A & C Fire Equipment Co	14-1219	199-51-6249-88-936-4-99-0-00	CONTRACTED SERVICES FOR THE INSPECTION OF DISTRICT WIDE FIRE EXTING	$	2,215.85
Subtotal					**$**	**4,841.70**

Voucher Number	Vendor	Amount		
051514	Absolute Waste Acquisitions, Inc.	$ 1,124.23		Maintenance & Transportation Department, District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
316366	Absolute Waste Acquisitions, Inc.	14-3485	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR LANDFILL	$	365.34
316356	Absolute Waste Acquisitions, Inc.	14-0843	199-51-6259-00-945-4-99-0-00	Charges for Hauling of RHS Trash to Landfill for 5/2014	$	758.89
Subtotal					**$**	**1,124.23**

Voucher Number	Vendor	Amount		
051514	Advantage Imaging Supply Inc	$ 354.50		Federal Programs & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
120324-2	Advantage Imaging Supply Inc	14-5624	212-11-6499-00-042-4-24-0-00	RISD Migrant Students will acquire and record information of educational lessons. SONY	$	99.50
120360	Advantage Imaging Supply Inc	14-5685	199-11-6399-00-105-4-11-0-00	HP LJ P2035 BLACK PREMIUM COMPATIABLE TONER	$	165.00
120360	Advantage Imaging Supply Inc	14-5685	199-11-6399-00-105-4-11-0-00	HP LJ 1010/1012/1015 PREMIUM COMPATIABLE TONER CTG	$	90.00
Subtotal					**$**	**354.50**

Voucher Number	Vendor	Amount

051514	Alaniz, Belinda	$ 42.41		Testing Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
051514	Alaniz, Belinda		199-31-6411-00-959-4-99-0-00	Reimbursement for meals to Austin on 4/30/14-5/1/14 for Pearson testing training	$ 42.41
Subtotal					**$ 42.41**

Voucher Number	Vendor	Amount			
051514	American Glassmasters	$ 369.06		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
23805	American Glassmasters	14-5107	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 369.06
Subtotal					**$ 369.06**

Voucher Number	Vendor	Amount			
051514	Amsterdam Printing/Litho Corp	$ 329.10		Ortiz Intermediate School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
3918467	Amsterdam Printing/Litho Corp	14-5526	199-11-6499-00-042-4-11-0-00	41421 Custon Academic Calendars Please use imprint from previous Order - Previous or	$ 324.00
3918467	Amsterdam Printing/Litho Corp	14-5526	199-11-6499-00-042-4-11-0-00	Discount	$ (65.00)
3918467	Amsterdam Printing/Litho Corp	14-5526	199-11-6499-00-042-4-11-0-00	Set-Up Charge	$ 19.95
3918467	Amsterdam Printing/Litho Corp	14-5526	199-11-6499-00-042-4-11-0-00	Shipping	$ 50.15
Subtotal					**$ 329.10**

Voucher Number	Vendor	Amount			
051514	Apple Computer	$ 4,676.00		Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
4282146659, 4282505928, 42	Apple Computer	14-4941	199-53-6399-00-940-4-99-0-00	IPAD WI-FI 16GB SILVER-USA	$ 479.00
4282146659, 4282505928, 42	Apple Computer	14-4941	199-53-6399-00-940-4-99-0-00	APPLECARE+ FOR IPAD EDU-USA	$ 99.00
4282146659, 4282505928, 42	Apple Computer	14-4941	199-53-6399-00-940-4-99-0-00	IPAD WI-FI 32GB SILVER-USA	$ 3,450.00
4282146659, 4282505928, 42	Apple Computer	14-4941	199-53-6399-00-940-4-99-0-00	APPLECARE+FOR IPAD-EDU USA	$ 594.00
4282146659, 4282505928, 42	Apple Computer	14-4941	199-53-6399-00-940-4-99-0-00	LIGHTENING TO USB CABLE (2M)-ZML	$ 54.00
Subtotal					**$ 4,676.00**

Voucher Number	Vendor	Amount			
051514	Caram, Gloria R	$ 225.00		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
051514	Caram, Gloria R		865-36-6412-36-001-4-22-0-00	Advancement - 5/16/14-Career Day/Restaurant Management (Peoples Restaurant)	$ 225.00
Subtotal					**$ 225.00**

Voucher Number	Vendor	Amount			
051514	Career & Technology Assoc. of Texas	$ 1,030.00		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
145792	Career & Technology Assoc. of Texas	14-5792	244-21-6411-00-934-4-22-0-00	REGISTRATION FOR YOLANDA REYNA TO ATTEND 2014 TCEC SUMMER CONFER	$ 295.00
145792	Career & Technology Assoc. of Texas	14-5792	244-21-6411-00-934-4-22-0-00	REGISTRATION FOR YOLANDA REYNA TO ATTEND THE CTE PROGRAM MANAGE	$ 195.00
145792	Career & Technology Assoc. of Texas	14-5792	244-21-6411-00-934-4-22-0-00	REGISTRATION FOR YOLANDA REYNA TO ATTEND THE EXPLORING CAREERS AI	$ 25.00
145666	Career & Technology Assoc. of Texas	14-5666	199-11-6411-65-001-4-22-0-00	Registration for Mandy Barrera attending 2014 TCEC Summer Conference- July 14-17, 2	$ 515.00

Subtotal					**$ 1,030.00**
Voucher Number	**Vendor**	**Amount**			
051514	Carrion, Ayde A	$ 162.51		21st Century Program	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
051514	Carrion, Ayde A		265-21-6411-01-970-4-24-0-00	Advancement for mileage to Hidalgo on 5/20/14 for South TX ACE Communication Netwo	$ 162.51
Subtotal					**$ 162.51**
Voucher Number	**Vendor**	**Amount**			
051514	Castaneda, Norma V	$ 96.05		Curriculum Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
051514	Castaneda, Norma V		199-21-6411-00-949-4-99-0-00	Reimbursement for meals to Austin,, on 5/5-7/14 for ACET Conference & Meals to Edinbu	$ 96.05
Subtotal					**$ 96.05**
Voucher Number	**Vendor**	**Amount**			
051514	CDW Government	$ 1,610.48		Federal Programs, 21st Century Program, Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
KX39645, LP72014, LN62042	CDW Government	14-4642	211-21-6399-00-934-4-24-0-00	GRAPHICS CARD: EVGA GEFORCE GT 520 PCIE2 1GB DDR3; MFG#01G-P3-1526-K	$ 63.24
KX39645, LP72014, LN62042	CDW Government	14-4642	211-21-6399-00-934-4-24-0-00	COMPUTER HP ELITE DESK: HP SB 800 I7-4770 500GB 4GB W7P/W8P; MFG# E1Z8	$ 859.99
KX39645, LP72014, LN62042	CDW Government	14-4642	211-21-6399-00-934-4-24-0-00	HP MEMORY: HP SB 4GB DDR3-1600 DIMM; MFG#: B4U36AT	$ 51.16
KX39645, LP72014, LN62042	CDW Government	14-4642	211-21-6399-00-934-4-24-0-00	HP MONITOR: HP SB COMPAQ LA2405X 24" LED LCD DISPLAY; MFG# A921A8#ABA	$ 263.93
KX39645, LP72014, LN62042	CDW Government	14-4642	211-21-6399-00-934-4-24-0-00	CDW HARDWARE INSTALL FOR DT-NB-PRT	$ 10.00
LN12225	CDW Government	14-5322	265-21-6399-00-041-4-24-0-00	HP #60-black ink	$ 73.50
LN12225	CDW Government	14-5322	265-21-6399-00-041-4-24-0-00	HP #951 Cyan ink	$ 34.20
LN12225	CDW Government	14-5322	265-21-6399-00-041-4-24-0-00	HP #951 magenta	$ 34.20
LN12225	CDW Government	14-5322	265-21-6399-00-041-4-24-0-00	HP #951 yellow	$ 17.10
LN12225	CDW Government	14-5322	265-21-6399-00-041-4-24-0-00	HP #951 black	$ 23.24
LN12225	CDW Government	14-5322	265-21-6399-00-970-4-24-0-00	HP #951 black	$ 1.04
LP42664	CDW Government	14-5508	199-11-6399-00-001-4-22-0-00	Belkin Presenter Tablet Stand	$ 178.88
Subtotal					**$ 1,610.48**
Voucher Number	**Vendor**	**Amount**			
051514	Ceballos, Lorena C	$ 48.18		Curriculum Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
051514	Ceballos, Lorena C		199-21-6411-00-949-4-99-0-00	Reimbursement for meals to Edinburg on 5/7-9/14 for PLC Institute	$ 48.18
Subtotal					**$ 48.18**
Voucher Number	**Vendor**	**Amount**			
051514	Coastal A D S	$ 698.88		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
122353	Coastal A D S	14-4803	199-51-6319-84-936-4-99-0-00	PURCHASE CEILING TILES FOR DISTRICT WIDE REPAIRS	$ 698.88
Subtotal					**$ 698.88**
Voucher Number	**Vendor**	**Amount**			

051514	Commercial Kitchen Parts & Service	$ 3,035.89		Food Service Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
2724176-IN	Commercial Kitchen Parts & Service	14-5309	101-35-6342-00-041-4-99-0-00	SEALE JR HIGH CAFETEIA DISHWASHER HEATER BOOSTER *HATCC36 HEATER	$ 2,832.00
2724176-IN	Commercial Kitchen Parts & Service	14-5309	101-35-6342-00-041-4-99-0-00	Freight Charge	$ 100.00
2724778-IN	Commercial Kitchen Parts & Service	14-5408	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA BRAISING PAN NEEDS THERMOSTAT FOR BPM-40E QTY 1 $1(	$ 103.89
Subtotal					**$ 3,035.89**

Voucher Number	**Vendor**	**Amount**			
051514	Corpus Christi Caller Times (Ads)	$ 2,621.22		Business Office & Personnel Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Order # 338709	Corpus Christi Caller Times (Ads)	14-5048	199-41-6499-00-730-4-99-0-00	Encumber for advertisement of Invitation to Bidders	$ 548.70
340588	Corpus Christi Caller Times (Ads)	14-5199	199-41-6499-00-730-4-99-0-00	Encumber for Advertisement of Invitation to Bidders	$ 474.30
Order # 341016	Corpus Christi Caller Times (Ads)	14-5200	199-41-6499-00-730-4-99-0-00	Encumber for advertisement of Invitation to Bidders	$ 1,153.20
Order # 339499	Corpus Christi Caller Times (Ads)	14-5119	199-41-6499-00-735-4-99-0-00	To encumber for job advertisement	$ 445.02
Subtotal					**$ 2,621.22**

Voucher Number	**Vendor**	**Amount**			
051514	Corpus Christi Freightliner	$ 1,635.70		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
PC020207356:01	Corpus Christi Freightliner	14-4350	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 195.05
PC020207358:01	Corpus Christi Freightliner	14-4351	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPLIES	$ 157.11
PC020207486:01	Corpus Christi Freightliner	14-5198	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 1,283.54
Subtotal					**$ 1,635.70**

Voucher Number	**Vendor**	**Amount**			
051514	Damien Landscaping	$ 1,000.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1003	Damien Landscaping	14-5706	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 1,000.00
Subtotal					**$ 1,000.00**

Voucher Number	**Vendor**	**Amount**			
051514	Dell Computer Corp.	$ 999.98		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
XJDJ9D1K3	Dell Computer Corp.	14-5117	199-11-6399-65-001-4-22-0-00	Latitude E6440 CTO (210-AAXJ)Quote #679981237- Date 4/9/14.	$ 999.98
Subtotal					**$ 999.98**

Voucher Number	**Vendor**	**Amount**			
051514	DEMCO	$ 274.67		Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
5292638	DEMCO	14-5636	199-12-6399-00-105-4-11-0-00	As Per Ref. # G4125107-- Product #WL15303750 Tuffy AV Utility Cart 34"H Non-Electri	$ 142.99
5292638	DEMCO	14-5636	199-12-6399-00-105-4-11-0-00	#P12817850 Ultra-Agressive Label Protectors 1-1/2" X 3-1/4" (259/roll)	$ 65.16
5292638	DEMCO	14-5636	199-12-6399-00-105-4-11-0-00	P16882010 BookGuard Polyethylene Book Tape 2"W X 15 yds	$ 29.56
5292638	DEMCO	14-5636	199-12-6399-00-105-4-11-0-00	Shipping	$ 36.96

Subtotal					**$ 274.67**
Voucher Number	**Vendor**	**Amount**			
051514	Education Service Center (Corpus)	$ 110.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
062525	Education Service Center (Corpus)	14-3347	199-34-6499-00-931-4-99-0-00	RECERTIFICATION CLASS 8 HOURS COURSE FOR SAMMY CASTELLANOS AND A	$ 110.00
Subtotal					**$ 110.00**
Voucher Number	**Vendor**	**Amount**			
051514	ESC 2 (PR)	$ 795.00		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
064082	ESC 2 (PR)	14-5438	211-21-6239-00-934-4-24-0-00	BILINGUAL CONSULTING BY VELMA SALAZAR ON APRIL 29, 2014	$ 795.00
Subtotal					**$ 795.00**
Voucher Number	**Vendor**	**Amount**			
051514	Ewing Irrigation	$ 291.10		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
7942460, 7921426	Ewing Irrigation	14-0652	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 291.10
Subtotal					**$ 291.10**
Voucher Number	**Vendor**	**Amount**			
051514	Ferguson Enterprises Inc #116	$ 254.23		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1198044	Ferguson Enterprises Inc #116	14-5173	199-11-6399-00-001-4-22-0-00	Encumber for purchase of a dip sink and faucets for Cosmetoloty classroom at RHS.	$ 254.23
Subtotal					**$ 254.23**
Voucher Number	**Vendor**	**Amount**			
051514	Flinn Scientific Inc	$ 930.31		Robstown High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1747325	Flinn Scientific Inc	14-5183	199-11-6399-10-001-4-11-0-00	BIO GLASSES (BLACK)	$ 607.50
1747325	Flinn Scientific Inc	14-5183	199-11-6399-10-001-4-11-0-00	Dissecting scissors	$ 88.50
1747325	Flinn Scientific Inc	14-5183	199-11-6399-10-001-4-11-0-00	Dissecting pins 2"	$ 23.90
1747325	Flinn Scientific Inc	14-5183	199-11-6399-10-001-4-11-0-00	Scalpel, Screw-lock w/replacable blade	$ 118.50
1747325	Flinn Scientific Inc	14-5183	199-11-6399-10-001-4-11-0-00	Scalpel Blade	$ 13.25
1747325	Flinn Scientific Inc	14-5183	199-11-6399-10-001-4-11-0-00	Shipping	$ 78.66
Subtotal					**$ 930.31**
Voucher Number	**Vendor**	**Amount**			
051514	Flores Jr, Emilio	$ 100.00		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
144629	Flores Jr, Emilio	14-4629	184-36-6291-44-932-4-91-0-00	(Softball)announcer	$ 100.00

Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
051514	Flores, Mary R	$ 33.58		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Flores, Mary R		199-31-6411-10-933-4-23-0-00	Reimbursement for meals on 4/3014-5/2/14 to Austin, for TEDA Conference 2014	$ 33.58
Subtotal					**$ 33.58**

Voucher Number	Vendor	Amount		
051514	Follett Library Resources	$ 1,038.36		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
410184F-5	Follett Library Resources	14-4853	199-12-6329-00-105-4-11-0-00	Library Books as per List Name: DriscollK4April2014/ Quote ID 7853741-- MARC records	$ 1,038.36
Subtotal					**$ 1,038.36**

Voucher Number	Vendor	Amount		
051514	Franco-Wheeler, Perla	$ 250.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Franco-Wheeler, Perla		212-11-6412-01-042-4-24-0-00	Advancement for meals to Kingsville on 5/17/14 to King Ranch, Henrietta Memorial & Cor	$ 62.50
051514	Franco-Wheeler, Perla		212-11-6412-01-101-4-24-0-00	Advancement for meals to Kingsville on 5/17/14 to King Ranch, Henrietta Memorial & Cor	$ 62.50
051514	Franco-Wheeler, Perla		212-11-6412-01-103-4-24-0-00	Advancement for meals to Kingsville on 5/17/14 to King Ranch, Henrietta Memorial & Cor	$ 62.50
051514	Franco-Wheeler, Perla		212-11-6412-01-105-4-24-0-00	Advancement for meals to Kingsville on 5/17/14 to King Ranch, Henrietta Memorial & Cor	$ 62.50
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount		
051514	Fun Express LLC	$ 588.78		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
663789158-01	Fun Express LLC	14-5535	865-36-6499-66-105-4-99-0-00	RED APPLE CONTAINERS	$ 144.00
663789158-01	Fun Express LLC	14-5535	865-36-6499-66-105-4-99-0-00	APPLE SHAPED STRESS	$ 139.20
663789158-01	Fun Express LLC	14-5535	865-36-6499-66-105-4-99-0-00	APPLE SHAPED STICKY NOTES	$ 67.20
663789158-01	Fun Express LLC	14-5535	865-36-6499-66-105-4-99-0-00	TOTE BAG ASSORTMENTS/50 PIECES	$ 55.98
663789158-01	Fun Express LLC	14-5535	865-36-6499-66-105-4-99-0-00	MINI SHUTTLE PEN	$ 57.60
663789158-01	Fun Express LLC	14-5535	865-36-6499-66-105-4-99-0-00	HIGH FIVE STICKY NOTES	$ 67.20
663789158-01	Fun Express LLC	14-5535	865-36-6499-66-105-4-99-0-00	APPLE SHAPED STICK PEN	$ 57.60
Subtotal					**$ 588.78**

Voucher Number	Vendor	Amount		
051514	Funtrackers	$ 599.80		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145354	Funtrackers	14-5354	865-36-6499-03-041-4-99-0-00	STUDENT PARK/MEAL TICKETS (ENCUMBER FUNDS-TOTAL TO CHANGE)	$ 59.98
145354	Funtrackers	14-5354	865-36-6499-03-041-4-99-0-00	18 Additional Ticket/Meals	$ 539.82
Subtotal					**$ 599.80**

Voucher Number	Vendor	Amount		
051514	Garcia, Maria Dolores	$ 1,500.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145498	Garcia, Maria Dolores	14-5498	224-31-6291-00-933-4-23-0-00	encumbering for diagnostic testing for sped. students districtwide. DIP:pg.24,Goal:1,PO:6	$ 1,500.00
Subtotal					**$ 1,500.00**

Voucher Number	Vendor	Amount	
051514	Garza, Sandra C.	$ 800.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
O5012014	Garza, Sandra C.	14-5437	199-11-6399-00-699-4-24-0-00	Math SSI 5th grade tutoring packets (DIP: GOal 1: Academic Achievement; perf. obj. 16;	$ 800.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount	
051514	Gigs Inc	$ 450.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145551	Gigs Inc	14-5551	865-36-6499-09-042-4-99-0-00	Fusion inflatable game for May 15th After Testing	$ 450.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount	
051514	Gonzalez, Ismael III	$ 82.78	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Gonzalez, Ismael III		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to Austin on 5/5-8/14 for ACET 2014 Spring Conference	$ 82.78
Subtotal					**$ 82.78**

Voucher Number	Vendor	Amount	
051514	Guerrero, Carlos E	$ 189.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Guerrero, Carlos E		199-11-6412-00-001-4-11-0-00	Advancement for meals to Brownsville on 5/19/14 for Engineering competition	$ 189.00
Subtotal					**$ 189.00**

Voucher Number	Vendor	Amount	
051514	Gunn, Carolyn G	$ 696.47	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Gunn, Carolyn G		865-36-6412-31-001-4-22-0-00	Advancement for meals/Ticket for end of year Skills USA Explore Contruction trip to CCT)	$ 696.47
Subtotal					**$ 696.47**

Voucher Number	Vendor	Amount	
051514	Harland Technology Service	$ 549.36	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Agreement # 00221697	Harland Technology Service	14-5556	211-11-6249-00-001-4-30-0-00	MAINTENANCE RENEWAL FOR CYCLE 7/1/14 TO 8/31/14 FOR CUST# 0151724-000:	$ 91.56
Agreement # 00221697	Harland Technology Service	14-5556	211-11-6249-00-041-4-30-0-00	MAINTENANCE RENEWAL FOR CYCLE 7/1/14 TO 8/31/14 FOR CUST# 0039962-000:	$ 91.56
Agreement # 00221697	Harland Technology Service	14-5556	211-11-6249-00-042-4-30-0-00	MAINTENANCE RENEWAL FOR CYCLE 7/1/14 TO 8/31/14 FOR CUST# 0147681-000:	$ 91.56
Agreement # 00221697	Harland Technology Service	14-5556	211-11-6249-00-101-4-30-0-00	MAINTENANCE RENEWAL FOR CYCLE 7/1/14 TO 8/31/14 FOR CUST# 0140148-000:	$ 91.56

Agreement # 00221697	Harland Technology Service	14-5556	211-11-6249-00-103-4-30-0-00	MAINTENANCE RENEWAL FOR CYCLE 7/1/14 TO 8/31/14 FOR CUST# 0140206-000:	$	91.56
Agreement # 00221697	Harland Technology Service	14-5556	211-11-6249-00-105-4-30-0-00	MAINTENANCE RENEWAL FOR CYCLE 7/1/14 TO 8/31/14 FOR CUST# 0144734-000:	$	91.56
Subtotal					**$**	**549.36**

Voucher Number	Vendor	Amount		
051514	Herff Jones - The Over alll Graduation Office	$ 134.00		Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
5634	Herff Jones - The Over alll Graduation Office	14-3989	199-36-6499-00-925-4-99-0-00	Letterman Jackets	$	120.00
5634	Herff Jones - The Over alll Graduation Office	14-3989	199-36-6499-00-925-4-99-0-00	Shipping	$	14.00
Subtotal					**$**	**134.00**

Voucher Number	Vendor	Amount		
051514	Holiday Inn Epress Hotel & Suites	$ 546.12		District Wide Budget & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145150	Holiday Inn Epress Hotel & Suites	14-5150	199-13-6411-00-945-4-11-0-00	Lodging for N. Lee & H. Landin White attending the PLC Institue at Region one on 5/20-2	$	178.76
145147	Holiday Inn Epress Hotel & Suites	14-5147	199-21-6411-00-949-4-99-0-00	Hotel accommodations for Lorena Ceballos while attending PLC Institute in Pharr, TX on I	$	164.00
145147	Holiday Inn Epress Hotel & Suites	14-5147	199-21-6411-00-949-4-99-0-00	Hotel accommodations for Norma Castaneda and Laura Cueva.	$	164.00
145147	Holiday Inn Epress Hotel & Suites	14-5147	199-21-6411-00-949-4-99-0-00	Hotel tax	$	39.36
Subtotal					**$**	**546.12**

Voucher Number	Vendor	Amount		
051514	Home Depot (Leopard)	$ 1,692.28		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
6214980, 7974293	Home Depot (Leopard)	14-5229	199-11-6399-00-001-4-22-0-00	ENCUMBER FOR SUPPLIES NEEDED FOR CUSTOM CABINETS AND SINK IN COS(	$	1,692.28
Subtotal					**$**	**1,692.28**

Voucher Number	Vendor	Amount		
051514	IDENT-A-KID	$ 240.00		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
73527	IDENT-A-KID	14-4970	199-11-6399-00-101-4-11-0-00	Annually fee for the new version of our student check in and out system.	$	240.00
Subtotal					**$**	**240.00**

Voucher Number	Vendor	Amount		
051514	Insco Distributing, Inc.	$ 2,941.17		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
7587669	Insco Distributing, Inc.	14-5597	199-51-6319-83-936-4-99-0-00	PURCHASE A/C UNIT FOR CENTRAL OFFICE	$	2,941.17
Subtotal					**$**	**2,941.17**

Voucher Number	Vendor	Amount		
051514	Jason's Deli (South Staples)	$ 38.74		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1405039010020034	Jason's Deli (South Staples)	14-5162	199-36-6411-00-001-4-99-0-00	Students Lunch - May 3, 2014-UIL AAA Region IV Academic Meet-A&M University Corpu	$	19.37

1405039010020034	Jason's Deli (South Staples)	14-5162	199-36-6412-00-001-4-99-0-00	2 Teachers & 1 Bus Driver Lunches	$ 19.37
Subtotal					**$ 38.74**

Voucher Number	Vendor	Amount	
051514	Jones & Cook Stationers	$ 695.61	Robstown High School & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3854376-0	Jones & Cook Stationers	14-5608	199-13-6399-01-001-4-11-0-00	POST IT SELF STICK EASEL PAD/25"X30" WHITE PAPER	$ 59.89
3854376-0	Jones & Cook Stationers	14-5608	199-13-6399-01-001-4-11-0-00	RUBBERMAID ECONOMY CART	$ 294.69
3854376-0	Jones & Cook Stationers	14-5608	199-13-6399-01-001-4-11-0-00	AVERY MARK ALOT WHITEBOARD ERASE MARKERS (STAFF DEVELOPMENT SUF	$ 15.87
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	ANTIMCROBIAL D-RING INDEX	$ 125.64
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	AVERY READY INDEX TABLE	$ 8.53
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	CARDINAL EXPANDING POCKET DIVIDER	$ 6.97
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	PENTAL AUTOMATIC PENCIL	$ 27.54
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	PACON ART1ST SKETCH DIARY	$ 4.30
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	LORELL RECYLCED PLASTIC CUBI NAME PLATE	$ 5.09
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	CALENDAR DESK PAD	$ 22.48
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	POST -IT	$ 17.13
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	PACON BANNER PAPER	$ 10.94
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	PAPERMATE CLEAR POINT	$ 8.70
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	AVERY PLASTIC TWO-POCKET	$ 5.62
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	VIEW TAB PAPER DIVIDER	$ 9.57
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	WESTCOTT PENCIL SHARPER	$ 15.49
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	c-line all purpose sorter	$ 21.33
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	ASTRO PRINTABLE MUTIPUPOSE CARD	$ 19.78
3851346-0	Jones & Cook Stationers	14-5481	199-53-6399-00-940-4-99-0-00	WAUSAU PAPER ASTROBRIGHTS PRINTABLE MULTIPUPOSE CARD	$ 16.05
Subtotal					**$ 695.61**

Voucher Number	Vendor	Amount	
051514	King Ranch	$ 510.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145627	King Ranch	14-5627	212-11-6411-00-042-4-24-0-00	Migrant Student Sponsor Fees May 17, 2014	$ 12.00
145627	King Ranch	14-5627	212-11-6411-00-101-4-24-0-00	Migrant Student Sponsor Fees May 17, 2014	$ 6.00
145627	King Ranch	14-5627	212-11-6411-00-103-4-24-0-00	Migrant Student Sponsor Fees May 17, 2014	$ 6.00
145627	King Ranch	14-5627	212-11-6411-00-105-4-24-0-00	Migrant Student Sponsor Fees May 17, 2014	$ 6.00
145480	King Ranch	14-5480	212-11-6412-00-041-4-24-0-00	Seale Migrant Students entrance fee to the King Ranch and Henrietta Museum. May 17, 2	$ 120.00
145627	King Ranch	14-5627	212-11-6412-00-042-4-24-0-00	ORTIZ, SAN PEDRO, LOTSPEICH, ROBERT DRISCOLL, Migrant Students entrance fee	$ 156.00
145627	King Ranch	14-5627	212-11-6412-00-101-4-24-0-00	ORTIZ, SAN PEDRO, LOTSPEICH, ROBERT DRISCOLL, Migrant Students entrance fee	$ 66.00
145627	King Ranch	14-5627	212-11-6412-00-103-4-24-0-00	ORTIZ, SAN PEDRO, LOTSPEICH, ROBERT DRISCOLL, Migrant Students entrance fee	$ 66.00
145627	King Ranch	14-5627	212-11-6412-00-105-4-24-0-00	ORTIZ, SAN PEDRO, LOTSPEICH, ROBERT DRISCOLL, Migrant Students entrance fee	$ 72.00
Subtotal					**$ 510.00**

Voucher Number	Vendor	Amount	
051514	Lee, Norman	$ 143.88	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Lee, Norman		199-13-6411-00-945-4-11-0-00	Advancement for mileage to Edinburg on 5/19-21/14 for Professon Learning Community	$ 143.88
Subtotal					**$ 143.88**

Voucher Number	Vendor	Amount	
051514	Matera Paper	$ 289.17	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
C054658, C054658A	Matera Paper	14-5165	199-51-6319-00-001-4-99-0-00	GLASS CLEANER & PROTECTANT RTU 12/QT/CS	$ 82.52
C054658, C054658A	Matera Paper	14-5165	199-51-6319-00-001-4-99-0-00	COMET DISINFECTING BATHROOM	$ 60.00
C054658, C054658A	Matera Paper	14-5165	199-51-6319-00-001-4-99-0-00	SPIC & SPAN 3IN1 ALL PURPOSE	$ 105.50
C054658, C054658A	Matera Paper	14-5165	199-51-6319-00-001-4-99-0-00	MR. CLEAN EXTRA POWER ERASER PAD 30/CS	$ 41.15
Subtotal					**$ 289.17**

Voucher Number	Vendor	Amount	
051514	Mission Restaurant Supply	$ 3,173.76	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1321193	Mission Restaurant Supply	14-4947	199-51-6319-83-936-4-99-0-00	PURCHASE AN ICE MAKER FOR THE M/O DEPARTMENT	$ 3,173.76
Subtotal					**$ 3,173.76**

Voucher Number	Vendor	Amount	
051514	Moreno, Maxie	$ 63.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Moreno, Maxie		199-11-6411-10-001-4-23-0-00	Advancement for meals to CC Museum of Science & History on 5/22/14	$ 28.00
051514	Moreno, Maxie		199-11-6412-10-001-4-23-0-00	Advancement for meals to CC Museum of Science & History on 5/22/14	$ 35.00
Subtotal					**$ 63.00**

Voucher Number	Vendor	Amount	
051514	Nextel	$ 417.80	Athletics Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
977807184-100	Nextel	14-0265	184-51-6256-60-932-4-91-0-00	Service for Ricky Gonzalez cell phone (May)	$ 113.68
972122738-012	Nextel	14-2618	199-51-6256-00-945-4-99-0-00	FOR MONTHLY REOCCURING COSTS FOR INTERNET FOR TABLES FOR BOARD M	$ 304.12
Subtotal					**$ 417.80**

Voucher Number	Vendor	Amount	
051514	Nolan's Original Poorboys	$ 207.05	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order # 01102	Nolan's Original Poorboys	14-5383	199-11-6499-00-949-4-99-0-00	Meal for New Teacher Academy participants.	$ 207.05
Subtotal					**$ 207.05**

Voucher Number	Vendor	Amount	
051514	O'Reilly Auto Parts	$ 381.63	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-112470, 111915, 10909	O'Reilly Auto Parts	14-5075	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 193.69
1982-112472	O'Reilly Auto Parts	14-5076	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 187.94
Subtotal					**$ 381.63**

Voucher Number	Vendor	Amount	
051514	Perez, Christy A	$ 183.35	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
051514	Perez, Christy A		199-11-6411-00-945-4-11-0-00	Advancement for meals to San Antonio, TX on 5/20/14 for Morgan's Wonderland	$ 81.52
051514	Perez, Christy A		199-11-6412-00-945-4-11-0-00	Advancement for meals to San Antonio, TX on 5/20/14 for Morgan's Wonderland	$ 101.83
Subtotal					**$ 183.35**

Voucher Number	Vendor	Amount	
051514	Pinnacle Medical Management Corp	$ 740.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
51975, 51943	Pinnacle Medical Management Corp	14-0818	199-34-6499-02-931-4-99-0-00	BUS DRIVER ANNUAL PHYSICALS	$ 740.00
Subtotal					**$ 740.00**

Voucher Number	Vendor	Amount	
051514	Pocket Nurse Enterprise, Inc.	$ 2,877.18	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	BP CUFF WALL STORAGE BASKET	$ 27.62
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	FULL DIAGNOSTIC SET	$ 735.00
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	KLEEN SPEC SPECULA	$ 40.00
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	SURETEMP PLUS	$ 291.00
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	SURETEMP DISPOSABLE PROBE COVERS	$ 2.50
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	PAIN ASSESSMENT CARD	$ 16.50
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	PULSE NITRILE EXAM GLOVES - X-LARGE	$ 29.46
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	MANIKIN BASIC KERI	$ 1,265.00
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	Shipping	$ 135.00
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	THERMOSCAN PRO 4000	$ 214.00
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	THERMOSCAN DISPOSABLE PROBE COVERS	$ 17.99
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	PULSE NITRILE EXAM GLOVES - EXTRA SMALL	$ 14.73
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	PULSE NITRILE EXAM GLOVES - SMALL	$ 29.46
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	PULSE NITRILE EXAM GLOVES - MEDIUM	$ 29.46
755340	Pocket Nurse Enterprise, Inc.	14-5032	244-11-6399-00-001-4-22-0-00	PULSE NITRILE EXAM GLOVES - LARGE	$ 29.46
Subtotal					**$ 2,877.18**

Voucher Number	Vendor	Amount	
051514	Quill Corporation	$ 1,455.67	Robstown High School & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL DELUXE PENS	$ 54.38
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL ENERGEL DELUXE RETRACTABLE GEL PENS	$ 54.38
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL ENERGEL X RETRACTABLE ROLLERGEL PENS; MEDIUM	$ 14.10
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL ENERGEL RETRACTABLE LIQUID GEL INK PENS	$ 18.98
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL ENERGEL DELUXE PENS	$ 54.38
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PAPERMATE MECHANICAL PENCILS; FASHION COLOR	$ 4.24
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	TOMBOW MONO RETRO COLOR REFILLABLE CORRECTION TAPE	$ 49.28
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	SHARPIE ACCENT RETRACTABLE HIGHLIGHTERS; CHISEL POINT	$ 37.36
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL CLIC ERASER GRIP RETRACTABLE ERASERS	$ 8.48
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PACON ARRAY CARD STOCK; LETTER ASSORTED MARBLE/PARCHMENT PAPER	$ 55.98
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	QUILL BRAND CONTEMPORARY FULL STRIP STAPLER; METALLIC BLACK	$ 14.44
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PAPERMATE INKJOY 700RT BALLPOINT PENS	$ 35.68
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PAPERMATE PROFILE ELITE BALLPOINT PENS;	$ 35.69
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PAPERMATE MECHANICAL PENCILS;	$ 5.94
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL ENERGEL X ROLLERGEL PEHNS;MEDIUM	$ 22.60
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PILOT G2 RETRACTABLE PENS	$ 22.08

2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	PENTEL ENERGEL DELUXE PENS BLUE	$	54.38
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	QUILL BRAND COLORED PAPER;LETTER; BLUE	$	31.47
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	QUILL BRAND COLORD PAPER, LETTER; PINK	$	31.47
2757559, 2757560, 2705213,	Quill Corporation	14-5519	199-31-6399-25-001-4-99-0-00	QUILL BRAND COLORED PAPER; LETTER; GREEN	$	31.47
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	Softsoap Hand soaps; antibacterial pump 7.5oz.	$	45.80
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	Glade Air Fresheners; super Fresh scent with a hint of cinammon 14oz. can	$	24.95
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	Glade Air Fresheners;Hawaiian Breeze	$	24.95
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	UNITED RECEPTACLE ROUND STEEL MESH 20-QT WASTEBASKET.	$	17.99
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	Gogo Purell Advanced Hand Sanitizer pump bottle	$	119.99
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	Lysol Disinfectant Sprays; Waterfall Scent	$	34.95
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	Lysol Disinfectant Sprays; Original Scent	$	34.95
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	Pledge Wipes; With Lemon	$	27.45
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	LYSOL DISINFECTING WIPES; LEMON & LIME BLOSSOM SCENT	$	44.95
2739734, 2754355	Quill Corporation	14-5555	199-51-6319-00-001-4-99-0-00	LYSOL DISINFECTANT SPRAYS; FRESH SCENT; 19OZ.	$	27.96
2721383	Quill Corporation	14-5524	199-51-6319-00-042-4-99-0-00	901-NZ1535ING Motorola Talkabout MT352R Two Way Weather proof radio	$	414.95
Subtotal					**$**	**1,455.67**

Voucher Number	Vendor	Amount	
051514	Region One Education Service Center	$ 3,000.00	District Wide Budget & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
110015	Region One Education Service Center	14-5196	199-13-6411-00-945-4-11-0-00	FOR REGISTRATION FEES FOR LAURA CUEVA AND NORMAN LEE TO ATTEND TH	$	1,200.00
110014	Region One Education Service Center	14-5443	199-13-6411-00-945-4-11-0-00	For Registration fee for Mr. Hector Landin to attend the PLC Institute on May 8-9, May 20-	$	600.00
110016	Region One Education Service Center	14-4943	199-21-6411-00-949-4-99-0-00	Registration fee for Lorena Ceballos and Norma Castaneda to attend PLC Institute on Ma	$	1,200.00
Subtotal					**$**	**3,000.00**

Voucher Number	Vendor	Amount	
051514	Reyna, Yolanda	$ 137.54	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
051514	Reyna, Yolanda		211-21-6411-00-934-4-24-0-00	Reimbursement for meals/Valet parking to Austin on 5/5-8/14 for ACET 2014 Spring Conf	$	137.54
Subtotal					**$**	**137.54**

Voucher Number	Vendor	Amount	
051514	RISD Print Shop	$ 690.00	Robstown High School & Health Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
417	RISD Print Shop	14-5512	199-31-6399-25-001-4-99-0-00	(300) sets of Parent/Student Conference forms in a 3 page carbon(white,yellow,pink)	$	90.00
419	RISD Print Shop	14-5293	199-33-6399-00-927-4-99-0-00	3000 sets of Teacher Referral To Nurse Slips, 2 part NCR	$	600.00
Subtotal					**$**	**690.00**

Voucher Number	Vendor	Amount	
051514	RISD Transportation Division	$ 988.72	Robstown High School, Ortiz Intermediate School, San Pedro Elementary, Career & Technology

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145178	RISD Transportation Division	14-5178	199-11-6494-00-001-4-11-0-00	50 miles roundtrip to NAS Kingsville Base on March 28, 2014. ROTC students attending /	$	73.44
144998	RISD Transportation Division	14-4998	199-11-6494-00-001-4-11-0-00	264 miles roundtrip to Pharr, Texas on April 28, 2014. Attending the Texas Expo Primavei	$	17.72
144999	RISD Transportation Division	14-4999	199-11-6494-00-001-4-11-0-00	40 miles roundtrip to Corpus Christi-American Bank Center on May 4, 2014. 2014 Texas E	$	12.24
145155	RISD Transportation Division	14-5155	199-11-6494-00-042-4-11-0-00	Bus Trip to Skateland on May 2, 2014 leaving from Ortiz Intermediate at 8:45 a.m going tc	$	29.92
145157	RISD Transportation Division	14-5157	199-11-6494-00-042-4-11-0-00	Bus Trip to Skateland on May 2, 2014 leaving from Ortiz Intermediate at 8:45 a.m going tc	$	32.64
145158	RISD Transportation Division	14-5158	199-11-6494-00-042-4-11-0-00	Bus Trip to Skateland on May 2, 2014 leaving from Ortiz Intermediate at 8:45 a.m going tc	$	32.64
145159	RISD Transportation Division	14-5159	199-11-6494-00-042-4-11-0-00	Bus Trip to Skateland on May 2, 2014 leaving from Ortiz Intermediate at 8:45 a.m going tc	$	35.36

145351	RISD Transportation Division	14-5351	199-11-6494-01-101-4-11-0-00	Requesting a school bus to take the San Pedro fourth grade students to the Presidio La B	$ 198.56
145347	RISD Transportation Division	14-5347	199-11-6494-02-001-4-11-0-00	Student transportaton to the Corpus Christi INternational Airport on Friday, April 25, 2014	$ 72.08
144999	RISD Transportation Division	14-4999	199-11-6494-71-001-4-22-0-00	40 miles roundtrip to Corpus Christi-American Bank Center on May 4, 2014. 2014 Texas E	$ 54.40
144998	RISD Transportation Division	14-4998	199-11-6494-71-001-4-22-0-00	264 miles roundtrip to Pharr, Texas on April 28, 2014. Attending the Texas Expo Primaver	$ 359.00
145163	RISD Transportation Division	14-5163	199-36-6494-00-001-4-99-0-00	54 MILES ROUNDTRIP ON MAY 3, 2014-TEXAS A&M UNIVERSITY-CORPUS CHRIST	$ 70.72
Subtotal					**$ 988.72**

Voucher Number	Vendor	Amount	
051514	Robles Tire Repair	$ 110.49	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-30683	Robles Tire Repair	14-5676	101-35-6342-00-938-4-99-0-00	ECNOLINE 2005 3DOOR VAN TIRE NEEDS TO BE REPLACED 13443N QTY 1 $110.4	$ 110.49
Subtotal					**$ 110.49**

Voucher Number	Vendor	Amount	
051514	S & J Bakery	$ 224.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11041	S & J Bakery	14-5564	199-11-6499-01-001-4-11-0-00	Encumber for Teacher Appreciation Breakfast-May 6, 2014.	$ 224.00
Subtotal					**$ 224.00**

Voucher Number	Vendor	Amount	
051514	S & S Worldwide Inc	$ 1,100.44	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8095049	S & S Worldwide Inc	14-5250	265-11-6399-00-041-4-24-0-00	Frosted Pony Bead Lacing	$ 25.17
8095049	S & S Worldwide Inc	14-5250	265-11-6399-00-041-4-24-0-00	Pony Bead Lacing connector pack of 50	$ 16.70
8095049	S & S Worldwide Inc	14-5250	265-11-6399-00-041-4-24-0-00	UV Pony Beads 9mm (bag of 500)	$ 26.86
8095049	S & S Worldwide Inc	14-5250	265-11-6399-00-041-4-24-0-00	Pony Beads Glow in the dark bog of 700	$ 10.90
8095049	S & S Worldwide Inc	14-5250	265-11-6399-00-041-4-24-0-00	Silver Bead Chain roll	$ 83.95
8095049	S & S Worldwide Inc	14-5250	265-11-6399-00-041-4-24-0-00	Bead chain connectors pack of 100	$ 31.80
8092450	S & S Worldwide Inc	14-5289	265-11-6399-00-041-4-24-0-00	Button maker	$ 319.19
8092450	S & S Worldwide Inc	14-5289	265-11-6399-00-041-4-24-0-00	Button parts-100 pack	$ 104.95
8092450	S & S Worldwide Inc	14-5289	265-11-6399-00-041-4-24-0-00	No. 2 pencils-pack of 144	$ 124.95
8092450	S & S Worldwide Inc	14-5289	265-11-6399-00-041-4-24-0-00	Dog tags-24 pack	$ 95.72
8092450	S & S Worldwide Inc	14-5289	265-11-6399-00-041-4-24-0-00	Color Me Resin charms-105 pack	$ 12.59
8092450	S & S Worldwide Inc	14-5289	265-11-6399-00-041-4-24-0-00	Expo chisel tip dry erase-12 pack	$ 151.92
8092450	S & S Worldwide Inc	14-5289	265-11-6399-00-041-4-24-0-00	Portable table tennis triple play pack	$ 95.74
Subtotal					**$ 1,100.44**

Voucher Number	Vendor	Amount	
051514	Safariland, LLC	$ 1,635.64	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	flat poly bags 5"x8"4 mil pack of 100	$ 13.74
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	Shipping	$ 77.88
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	footprint casting frame	$ 106.45
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	traxtone casting kit, green	$ 468.20
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	Basic Latent Print Kit	$ 448.42
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	Lightening Powder Supranano	$ 59.50
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	3m poly tape 1.5 x 125"	$ 41.70
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	crime scence barrier tape 10 rolls	$ 127.21

I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	easy print desk pad 7cmx13cm	$ 101.05
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	applicant cards pack of 250	$ 33.24
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	powder-free nitrile small gloves 100 in box	$ 15.86
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	powder-free Medium gloves 100	$ 15.86
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	powder -free Nitrile large gloves 100	$ 15.86
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	first response evidence markers , Orange	$ 19.97
I14-053527, I14-058798, I14-0	Safariland, LLC	14-4708	199-11-6399-75-001-4-22-0-00	perfect print fingerprinting ink 4oz.	$ 90.70
Subtotal					**$ 1,635.64**

Voucher Number	Vendor	Amount	
051514	Shriver Office Supply	$ 1,256.33	21st Century Program & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
229570-1	Shriver Office Supply	14-5462	265-11-6399-00-042-4-24-0-00	HP office jet ink-Magenta	$ 41.04
229571-1	Shriver Office Supply	14-5463	265-11-6399-00-042-4-24-0-00	Packaging tape	$ 56.50
229571-1	Shriver Office Supply	14-5463	265-11-6399-00-042-4-24-0-00	#2 lead pencils	$ 3.00
229571-1	Shriver Office Supply	14-5463	265-11-6399-00-042-4-24-0-00	Marks a lot dry erase - chisel	$ 60.44
229571-1	Shriver Office Supply	14-5463	265-11-6399-00-042-4-24-0-00	Asst. highliters	$ 6.70
229571-1	Shriver Office Supply	14-5463	265-11-6399-00-042-4-24-0-00	Ribbon sharpie marker	$ 15.00
229571-1	Shriver Office Supply	14-5463	265-11-6399-00-042-4-24-0-00	G2 retractable pens-blue	$ 42.00
229570-1	Shriver Office Supply	14-5462	265-11-6399-00-042-4-24-0-00	HP office jet ink-Cyan	$ 41.04
229570-1	Shriver Office Supply	14-5462	265-11-6399-00-042-4-24-0-00	HP office jet ink-yellow	$ 41.04
229570-1	Shriver Office Supply	14-5462	265-11-6399-00-042-4-24-0-00	HP office jet ink-black	$ 58.28
229570-1	Shriver Office Supply	14-5462	265-21-6399-00-042-4-24-0-00	HP office jet ink-black	$ 58.28
229570-1	Shriver Office Supply	14-5462	265-21-6399-00-042-4-24-0-00	HP office jet ink-yellow	$ 41.04
229570-1	Shriver Office Supply	14-5462	265-21-6399-00-042-4-24-0-00	HP office jet ink-Cyan	$ 41.04
229570-1	Shriver Office Supply	14-5462	265-21-6399-00-042-4-24-0-00	HP office jet ink-Magenta	$ 41.04
229649-1	Shriver Office Supply	14-5558	199-11-6399-02-001-4-11-0-00	Utility cart	$ 270.00
229649-1	Shriver Office Supply	14-5558	199-11-6399-02-001-4-11-0-00	Shipping labels	$ 19.95
229649-1	Shriver Office Supply	14-5558	199-11-6399-02-001-4-11-0-00	450 Twin turbo Dymo label machine	$ 240.00
229649-1	Shriver Office Supply	14-5558	199-11-6399-02-001-4-11-0-00	File folder labels	$ 9.95
229649-1	Shriver Office Supply	14-5558	199-11-6399-02-001-4-11-0-00	Copy holder	$ 10.99
229649-1	Shriver Office Supply	14-5558	199-23-6399-02-001-4-99-0-00	Mid back chair-black	$ 159.00
Subtotal					**$ 1,256.33**

Voucher Number	Vendor	Amount	
051514	South Texas Music Mart	$ 584.06	Seale Jr High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
43713	South Texas Music Mart	14-5521	199-36-6249-00-923-4-99-0-00	Tenor Sax and Clarinet repair	$ 110.00
43713	South Texas Music Mart	14-5521	199-36-6249-00-923-4-99-0-00	Trumpets, Clarinets, and flute repair	$ 265.00
43713	South Texas Music Mart	14-5521	199-36-6249-00-923-4-99-0-00	Clarinets repair	$ 125.00
43713	South Texas Music Mart	14-5521	199-36-6399-00-923-4-99-0-00	Tradition of Excellence percussion book	$ 12.95
43713	South Texas Music Mart	14-5521	199-36-6399-00-923-4-99-0-00	Foot stools and tuner	$ 71.11
Subtotal					**$ 584.06**

Voucher Number	Vendor	Amount	
051514	Southern Paper & Chemical Co	$ 725.50	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006899	Southern Paper & Chemical Co	14-5593	184-51-6319-60-932-4-91-0-00	(Custodial)paper towels	$ 339.50
006899	Southern Paper & Chemical Co	14-5593	184-51-6319-60-932-4-91-0-00	2 ply toilet paper	$ 386.00
Subtotal					**$ 725.50**

Voucher Number	Vendor	Amount	
051514	Spectrum Corporation	$ 745.25	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2014566	Spectrum Corporation	14-5239	184-36-6249-60-932-4-91-0-00	maintenance on scoreboards	$ 745.25
Subtotal					**$ 745.25**

Voucher Number	Vendor	Amount	
051514	Spirit Event Coordinators	$ 130.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
404254	Spirit Event Coordinators	14-4072	199-36-6499-01-041-4-99-0-00	ENCUMBER FUNDS FOR THE SEALE JR. HIGH 2014-2015 CHEERLEADING TRYOU	$ 130.00
Subtotal					**$ 130.00**

Voucher Number	Vendor	Amount	
051514	Stumps Enterprises LLC	$ 2,400.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19226, 19228, 19225, 19227,	Stumps Enterprises LLC	14-5450	101-35-6342-00-001-4-99-0-00	GREASE TRAPS CLEANING FOR RHS CAFETERIA	$ 475.00
19226, 19228, 19225, 19227,	Stumps Enterprises LLC	14-5450	101-35-6342-00-041-4-99-0-00	SEALE CAFETERIA GREASE TRAP	$ 475.00
19226, 19228, 19225, 19227,	Stumps Enterprises LLC	14-5450	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA GREASE TRAP	$ 225.00
19226, 19228, 19225, 19227,	Stumps Enterprises LLC	14-5450	101-35-6342-00-101-4-99-0-00	SAN PEDRO GREASE TRAP	$ 375.00
19226, 19228, 19225, 19227,	Stumps Enterprises LLC	14-5450	101-35-6342-00-103-4-99-0-00	LOTSPEICH GREASE TRAP	$ 375.00
19226, 19228, 19225, 19227,	Stumps Enterprises LLC	14-5450	101-35-6342-00-105-4-99-0-00	ROBERT DRISCOLL(HATTIEMARTIN) GREASE TRAP	$ 475.00
Subtotal					**$ 2,400.00**

Voucher Number	Vendor	Amount	
051514	Super Media LLC	$ 45.10	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
380001134715, 39000124682	Super Media LLC	14-2452	199-41-6499-00-945-4-99-0-00	For Advertisement in the Yellow Superpages	$ 21.85
380001134715, 39000124682	Super Media LLC	14-2452	199-41-6499-00-945-4-99-0-00	Advertisement in Print Directories	$ 23.25
Subtotal					**$ 45.10**

Voucher Number	Vendor	Amount	
051514	TASBO	$ 110.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ID # 29437	TASBO	14-5160	199-41-6495-00-945-4-99-0-00	TASBO Membership	$ 110.00
Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount	
051514	Team Express	$ 203.94	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
B061961400017	Team Express	14-5674	199-11-6399-00-945-4-11-0-00	Baseball diamond balls	$ 203.94
Subtotal					**$ 203.94**

Voucher Number	Vendor	Amount		
051514	Tejas School & Office Supplies	$ 576.38		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	VINLY COATED WIRE PAPER CLIPS NO. 1	$ 59.85
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	VINYL COATED WIRE PAPER CLIPS JUMBO	$ 68.85
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	STANDARD SELF STICK BRIGHT COLOR NOTE PADS 3X3	$ 74.95
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	JUMBO SIZE STANDARD SELF STICK PASTEL COLOR 4X6	$ 61.45
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	FLIP CHART MARKER ASST. BULLET	$ 138.75
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	TOP TAB COLORED FASTENER FOLDERS ASST. 1/3	$ 43.99
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	COMFORT HANDLE TWO-HOLE PUNCH	$ 18.95
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	LETTER MANILA FILE FOLDERS 1/3 ASST.	$ 56.85
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	LETTER CUTLESS FILE FOLDERS ASST.	$ 116.78
126003	Tejas School & Office Supplies	14-5203	211-11-6399-00-800-4-30-0-00	Discount	$ (64.04)
Subtotal					**$ 576.38**

Voucher Number	Vendor	Amount		
051514	Texas Department of Public Safety	$ 2.00		Personnel Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CRS-201404-036472	Texas Department of Public Safety	14-4470	199-41-6499-00-735-4-99-0-00	To encumber for DPS-CCH Check Inquiries; Month of Apr.2014	$ 2.00
Subtotal					**$ 2.00**

Voucher Number	Vendor	Amount		
051514	Texas Department of State Health Services	$ 330.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Notification # 2014000973	Texas Department of State Health Services	14-5644	199-51-6291-89-936-4-99-0-00	ABESTOS FEE FOR OLD SP ED AND BOOKROOM BUILDING	$ 330.00
Subtotal					**$ 330.00**

Voucher Number	Vendor	Amount		
051514	Texas High School Girls Coaches Association	$ 120.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145680	Texas High School Girls Coaches Association	14-5680	184-36-6411-60-932-4-91-0-00	Registration fee for April Cervantes Lopez & Valerie Villarreal to attend Clinic on 5/16/14	$ 120.00
Subtotal					**$ 120.00**

Voucher Number	Vendor	Amount		
051514	The University of Texas at Brownsville	$ 75.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145744	The University of Texas at Brownsville	14-5744	199-11-6412-00-001-4-31-0-00	Registration fee for RHS STEM Engineering students to attend on Monday, May 19, 2014	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount		
051514	Valperts, Kami J.	$ 2,000.00		Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

145605	Valperts, Kami J.	14-5605	199-36-6291-00-925-4-99-0-00	Color Guard design and clinic	$ 2,000.00
Subtotal					**$ 2,000.00**

Voucher Number	**Vendor**	**Amount**			
051514	Verizon Southwest	$ 7,836.31		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140927	Verizon Southwest	14-0927	199-51-6256-00-945-4-99-0-00	Monthly Phone Services for 5/2014 on the 15th	$ 7,836.31
Subtotal					**$ 7,836.31**

Voucher Number	**Vendor**	**Amount**			
051514	Verizon(Trenton)	$ 10.51		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
000131822672 55Y-5/14	Verizon(Trenton)	14-0711	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for the District 800# for 5/2014	$ 10.51
Subtotal					**$ 10.51**

Voucher Number	**Vendor**	**Amount**			
051514	Villarreal, Valerie Y	$ 175.15		Athletics Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
051514	Villarreal, Valerie Y		184-36-6411-60-932-4-91-0-00	Advancement for mileage to San Antonio on 5/16-17/14 for TGCA 2014 San Antonio Spo	$ 175.15
Subtotal					**$ 175.15**

Voucher Number	**Vendor**	**Amount**			
051514	Whataburger (Acct Dept)	$ 24.94		Robstown High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
834175	Whataburger (Acct Dept)	14-5161	199-36-6411-00-001-4-99-0-00	2 Teachers Breakfast & 1 Bus Driver	$ 12.47
834175	Whataburger (Acct Dept)	14-5161	199-36-6412-00-001-4-99-0-00	Student Breakfast-May 3, 2014-UIL AAA Region IV Academic Meet- A&M University Corp	$ 12.47
Subtotal					**$ 24.94**

Voucher Number	**Vendor**	**Amount**			
051514	Wood Boykin & Wolter	$ 5,175.00		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Bill # 3825-00089-109189 JDE	Wood Boykin & Wolter	14-4733	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 2,175.00
Bill # 3825-00089-109189 JDE	Wood Boykin & Wolter	14-4734	199-41-6211-00-702-4-99-0-00	For legal services for the school district	$ 3,000.00
Subtotal					**$ 5,175.00**

Voucher Number	**Vendor**	**Amount**			
051514	Xerox(PO Box 731892)	$ 380.88		21st Century Program & Curriculum Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
073813003	Xerox(PO Box 731892)	14-0357	265-21-6249-00-970-4-24-0-00	Payment #9: Maintenace, rental and overage Lease Agreement.	$ 106.86
073813003	Xerox(PO Box 731892)	14-0357	265-21-6269-00-970-4-24-0-00	Payment #9: Maintenace, rental and overage Lease Agreement.	$ 208.41
073813003-	Xerox(PO Box 731892)	14-4955	199-11-6499-00-949-4-99-0-00	Overage on copier machine at Martin for instructional coaches.	$ 65.61

Subtotal					**$**	**380.88**

Voucher Number	Vendor	Amount		
051514	Xylem Walor Solutions USA, Inc.	$ 254.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
07757096	Xylem Walor Solutions USA, Inc.	14-1559	199-51-6249-85-936-4-99-0-00	CONTRACT SERVICE FOR BACK FLOW BUSTER PUMPS ON LIFT STATION AT RHS	$	254.00
Subtotal					**$**	**254.00**

Voucher Number	Vendor	Amount		
051614	Aransas Pass Aquatic Center	$ 300.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
145855	Aransas Pass Aquatic Center	14-5855	865-36-6412-14-042-4-99-0-00	entry fee trip to Aquatic Center for Reading Champions NEED CHECK IN HAND 5/16/14	$	300.00
Subtotal					**$**	**300.00**

Voucher Number	Vendor	Amount		
051614	The University of Texas at Brownsville	$ 75.00		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
145856	The University of Texas at Brownsville	14-5856	865-36-6412-09-041-4-99-0-00	REGISTRATION FEE FOR A TEAM FROM SEALE JR. HIGH TO ATTEND THE 15TH A	$	75.00
Subtotal					**$**	**75.00**

Voucher Number	Vendor	Amount		
052214	44 Drive Thru	$ 203.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
145651	Rod &Roll's	14-5651	184-36-6412-43-932-4-91-0-00	(Baseball)meals for students traveling to Fairgrounds for playoff game against Kingsville c	$	203.00
Subtotal					**$**	**203.00**

Voucher Number	Vendor	Amount		
052214	A's Pest Control	$ 1,200.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1641, 1638	A's Pest Control	14-3208	199-51-6249-88-936-4-99-0-00	QUARTERLY IPM SERVICE	$	1,200.00
Subtotal					**$**	**1,200.00**

Voucher Number	Vendor	Amount		
052214	Ace Educational Supplies	$ 119.63		Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Wordical	$	12.99
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Hands up dry erase boards	$	29.99
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Test prep in a flash	$	12.99
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Test prep in a flash	$	12.99
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Daily Word Letter	$	15.99
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Idiom of the week	$	24.99
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Classwords	$	12.99
1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Brain blasters vocabulary words	$	9.99

1830265	Ace Educational Supplies	14-5646	199-11-6399-00-961-4-11-0-00	Discount	$ (13.29)
Subtotal					**$ 119.63**

Voucher Number	Vendor	Amount		
052214	Almendarez, Veronica B	$ 64.55		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052214	Almendarez, Veronica B		199-11-6411-00-001-4-11-0-00	Reimbursement for meals to South Padre Island Convention on 5/12-15/14 for Technolog	$ 64.55
Subtotal					**$ 64.55**

Voucher Number	Vendor	Amount		
052214	Apple Computer	$ 1,156.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4282585850	Apple Computer	14-5501	199-23-6399-00-001-4-99-0-00	IPAD WI-FI 16GB SPACE GRAY - USA	$ 958.00
4282585850	Apple Computer	14-5501	199-23-6399-00-001-4-99-0-00	2 YEAR APPLECARE+ FOR IPAD - EDU INST - USA	$ 198.00
Subtotal					**$ 1,156.00**

Voucher Number	Vendor	Amount		
052214	B & B Athletic Supply	$ 504.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
79	B & B Athletic Supply	14-5589	184-36-6399-50-932-4-91-0-00	ladies core tees	$ 240.00
79	B & B Athletic Supply	14-5589	184-36-6399-50-932-4-91-0-00	ladies badger shorts	$ 240.00
79	B & B Athletic Supply	14-5589	184-36-6399-60-932-4-91-0-00	shipping	$ 24.00
Subtotal					**$ 504.00**

Voucher Number	Vendor	Amount		
052214	Balfour (Austin)	$ 2,288.15		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816221, 820023, 818039, 797	Balfour (Austin)	14-3953	199-11-6499-01-001-4-11-0-00	Diploma Inserts for 2013-2014 graduates at Robstown High School.	$ 910.43
816221, 820023, 818039, 797	Balfour (Austin)	14-3953	199-11-6499-01-001-4-11-0-00	Diploma covers	$ 1,131.50
816221, 820023, 818039, 797	Balfour (Austin)	14-3953	199-11-6499-01-001-4-11-0-00	Diplomas (Summer)	$ 160.96
816221, 820023, 818039, 797	Balfour (Austin)	14-3953	199-11-6499-01-001-4-11-0-00	Freight	$ 85.26
Subtotal					**$ 2,288.15**

Voucher Number	Vendor	Amount		
052214	Barnes & Noble	$ 38.34		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN 2801822	Barnes & Noble	14-4951	211-21-6399-00-934-4-24-0-00	TEAMWORK 101: WHAT EVERY LEADER NEEDS TO KNOW, HARDCOVER, AUTHC	$ 7.99
IN 2801822	Barnes & Noble	14-4951	211-21-6399-00-934-4-24-0-00	LEADERSHIP 101: WHAT EVERY LEADER NEEDS TO KNOW, HARDCOVER, AUTH(	$ 7.99
IN 2801822	Barnes & Noble	14-4951	211-21-6399-00-934-4-24-0-00	STRENGTHS FINDER 2.O, HARDCOVER, AUTHOR, TOM RATH	$ 22.36
Subtotal					**$ 38.34**

Voucher Number	Vendor	Amount		
052214	Career & Technology Assoc. of Texas	$ 535.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145803	Career & Technology Assoc. of Texas	14-5803	199-11-6411-75-001-4-22-0-00	Registration for 2014 Summer Conference July13-17$295.00 affiliate member$95.00 CTE	$ 535.00
Subtotal					**$ 535.00**

Voucher Number	Vendor	Amount	
052214	Castaneda, Ronald	$ 85.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052214	Castaneda, Ronald		184-36-6411-60-932-4-91-0-00	Advancement for registration to Austin on 5/24/14 for VT Athletic Performance Clinic	$ 85.00
Subtotal					**$ 85.00**

Voucher Number	Vendor	Amount	
052214	CC Distributors	$ 2,393.72	Seale Jr High School & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2512525.001	CC Distributors	14-5844	199-11-6399-00-041-4-11-0-00	LETTER SIZE WHITE COPY PAPER (8 1/2 BY 11)	$ 1,240.12
S2513001.001	CC Distributors	14-5826	199-11-6399-00-042-4-11-0-00	6C001 8 1/2 X 11 Letter size copy paper white	$ 865.20
S2513001.001	CC Distributors	14-5826	199-23-6399-00-042-4-99-0-00	6C001 8 1/2 X 11 Letter size copy paper white	$ 288.40
Subtotal					**$ 2,393.72**

Voucher Number	Vendor	Amount	
052214	CDW Government	$ 23,051.69	Athletics Department, Ortiz Intermediate School, San Pedro, Lotspeich, Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
LV88152, LV05205	CDW Government	14-5709	184-36-6399-60-932-4-91-0-00	hp sb laptop	$ 1,416.44
LV88152, LV05205	CDW Government	14-5709	184-36-6399-60-932-4-91-0-00	pickup nb	$ 193.50
LV88152, LV05205	CDW Government	14-5709	184-36-6399-60-932-4-91-0-00	edge 4gb	$ 111.74
LV88152, LV05205	CDW Government	14-5709	184-36-6399-60-932-4-91-0-00	cdw hardware install for dt-nb-prt	$ 20.00
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-042-4-30-0-00	HP SB 600 4gb computer (DIP Goal 1: Academic Achievement; perf. obj. 2; pg. 16)Quote	$ 4,177.68
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-042-4-30-0-00	CDW Image deployment	$ 150.00
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-042-4-30-0-00	HP SB Pro display 18.5"	$ 762.48
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-042-4-30-0-00	HP SB Speaker bar black	$ 116.04
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-042-4-30-0-00	Headsets	$ 75.42
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-042-4-30-0-00	CDW Image Creation	$ 45.88
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-101-4-30-0-00	CDW Image Creation	$ 45.88
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-101-4-30-0-00	Headsets	$ 75.42
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-101-4-30-0-00	HP SB Speaker bar black	$ 116.04
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-101-4-30-0-00	HP SB Pro display 18.5"	$ 762.48
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-101-4-30-0-00	CDW Image deployment	$ 150.00
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-101-4-30-0-00	HP SB 600 4gb computer (DIP Goal 1: Academic Achievement; perf. obj. 2; pg. 16)Quote	$ 4,177.68
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-103-4-30-0-00	HP SB 600 4gb computer (DIP Goal 1: Academic Achievement; perf. obj. 2; pg. 16)Quote	$ 4,177.68
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-103-4-30-0-00	CDW Image deployment	$ 150.00
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-103-4-30-0-00	HP SB Pro display 18.5"	$ 762.48
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-103-4-30-0-00	HP SB Speaker bar black	$ 116.04
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-103-4-30-0-00	Headsets	$ 75.42
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-103-4-30-0-00	CDW Image Creation	$ 45.89
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-105-4-30-0-00	CDW Image Creation	$ 45.88
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-105-4-30-0-00	Headsets	$ 75.42
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-105-4-30-0-00	HP SB Speaker bar black	$ 116.04
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-105-4-30-0-00	HP SB Pro display 18.5"	$ 762.48
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-105-4-30-0-00	CDW Image deployment	$ 150.00
LS09483, LT93681, LV03673,	CDW Government	14-5544	199-11-6399-00-105-4-30-0-00	HP SB 600 4gb computer (DIP Goal 1: Academic Achievement; perf. obj. 2; pg. 16)Quote	$ 4,177.68

Subtotal						**$**	**23,051.69**

Voucher Number	Vendor	Amount		
052214	Cervantez, April	$	134.87	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
052214	Cervantez, April		199-11-6411-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio to Morgan's Wonderland on 5/28/14	$	44.97
052214	Cervantez, April		199-11-6412-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio to Morgan's Wonderland on 5/28/14	$	59.90
052214	Cervantez, April		199-11-6499-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio to Morgan's Wonderland on 5/28/14	$	30.00
Subtotal					**$**	**134.87**

Voucher Number	Vendor	Amount		
052214	Cici's Pizza(Corpus Christi)	$	32.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
563301	Cici's Pizza(Corpus Christi)	14-5475	865-36-6499-50-103-4-99-0-00	Pizza Buffets for Safety Patrol 5/17/14	$	28.00
563301	Cici's Pizza(Corpus Christi)	14-5475	865-36-6499-50-103-4-99-0-00	Sponsor Meals	$	4.00
Subtotal					**$**	**32.00**

Voucher Number	Vendor	Amount		
052214	Clapper, Catherine M	$	129.93	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
052214	Clapper, Catherine M		199-11-6411-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio, on 5/28/14 for Morgan's Wonderland & Cl	$	28.00
052214	Clapper, Catherine M		199-11-6412-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio, on 5/28/14 for Morgan's Wonderland & Cl	$	41.93
052214	Clapper, Catherine M		199-11-6499-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio, on 5/28/14 for Morgan's Wonderland & Cl	$	60.00
Subtotal					**$**	**129.93**

Voucher Number	Vendor	Amount		
052214	Clear Sky Group, LLV	$	325.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
60048	Clear Sky Group, LLV	14-1658	199-41-6499-00-945-4-99-0-00	Monthly Fee for application online ASP-June 2014	$	325.00
Subtotal					**$**	**325.00**

Voucher Number	Vendor	Amount		
052214	Computer Solutions	$	8,170.58	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
353370, 353888	Computer Solutions	14-5120	199-53-6399-00-940-4-99-0-00	CISCO 1000BASE-T-SFP	$	217.25
353370, 353888	Computer Solutions	14-5120	199-53-6399-00-940-4-99-0-00	Com Sol Structured Cabling	$	7,953.33
Subtotal					**$**	**8,170.58**

Voucher Number	Vendor	Amount		
052214	D & W Engraving and Awards, LLC	$	3,222.06	Robert Driscoll Elementary & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	FIELD DAY STOCK RIBBONS/GREEN	$	350.00
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	AB HONOR MEDALS W/78" RED NECK RIBBON	$	432.00

5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	A HONOR ROLL MEDALS W/7/8" RED NECK RIBBON	$	190.08
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	PERFECT ATTENDANCE MEDALS W/7/8" RED NECK RIBBON	$	436.32
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	PRESCHOOL DIPLOMA	$	100.80
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	KINDER DIPLOMA	$	93.60
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	DEST. IMAG. STAR TROPHY	$	243.60
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	CSR42/PH22/SBR3BG K-3 HIGH RANK RED STAR RISER/MEDIALLON INSERT HOLI	$	106.08
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	CSR62/PH22/SBR3BG TOP 10% 4TH RED STAR RISER/MEDIALLON INSERT HOLDE	$	127.80
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	CSR72/PH22/SBR3BG VAL & SAL RED STAR RISER/MEDIALLON INSERT HOLDER/	$	31.92
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	CUSTOM CERTIFICATE 1/2 PAGE TEACHER AWARD	$	350.00
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	CUSTOM CERTIFICATE FULL PAGE STAR STUDENT	$	26.00
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	SET UP DESIGN FEE CUSTOM CERTIFICATES	$	20.00
5187	D & W Engraving and Awards, LLC	14-5837	865-36-6499-66-105-4-99-0-00	8/10 PRES-SIMULATED CHERRY PLAQUE BLACK ON GOLD INCLUDES ENGRAVIN	$	283.50
5156	D & W Engraving and Awards, LLC	14-5461	199-31-6399-25-042-4-99-0-00	BL309-Honor Roll metals	$	70.20
5156	D & W Engraving and Awards, LLC	14-5461	199-31-6399-25-042-4-99-0-00	2027 Honor Society Label Pins	$	76.00
5156	D & W Engraving and Awards, LLC	14-5461	199-31-6399-25-042-4-99-0-00	DWT300 3 1/4" x 4 1/2" Wreath Holder w/lamp Trophy Mylar w/laser printed wording - w	$	177.60
5156	D & W Engraving and Awards, LLC	14-5461	199-31-6399-25-042-4-99-0-00	BL309 3 1/4" x 6" Triple Star Trophy w/laser printed wording- wording 1st line - "Principal /	$	106.56
Subtotal					**$**	**3,222.06**

Voucher Number	Vendor	Amount	
052214	Dairy Queen (Victoria)	$ 141.74	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Order # 0324	Dairy Queen (Victoria)	14-4415	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Victoria East on 4/12/14	$	141.74
Subtotal					**$**	**141.74**

Voucher Number	Vendor	Amount	
052214	Damien Landscaping	$ 1,000.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1004	Damien Landscaping	14-5918	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOL DISTRICT	$	1,000.00
Subtotal					**$**	**1,000.00**

Voucher Number	Vendor	Amount	
052214	Dealers Electric Supply	$ 482.50	Athletics Department & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4034009-01	Dealers Electric Supply	14-4786	184-36-6399-60-932-4-91-0-00	Lithonia EJ332-mvolt-os10is (to fix lights in weight room)	$	287.50
4037396-01	Dealers Electric Supply	14-5517	199-51-6319-00-042-4-99-0-00	F32T8/ADV841/XEW 25 watt Philips lamps	$	195.00
Subtotal					**$**	**482.50**

Voucher Number	Vendor	Amount	
052214	DEMCO	$ 130.97	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Clear Glossy Label Protectors, 1-1/2" x 3-1/4". 250 per roll.	$	25.98
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Mono 1/4" female to mono 3.5mm male adapter	$	40.58
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Teen texting guitar bookmarks. 200/package	$	7.26
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Animal bookmarks: Hanging out. 200/package--4 designs of 50 each.	$	7.23
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Halloween READ glow bookmarks. 100/package	$	5.91
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Cute cats bookmark set: 4 designs, 200 per package	$	7.23
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Censorship poster set, 13"H x 19"W, 4/set.	$	4.95
5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Full steam ahead posters, 19"H x 13"W. 4/set.	$	16.92

5287979	DEMCO	14-5471	199-12-6399-01-001-4-11-0-00	Paperfold 9"H x 21" Long book jacket covers. 50/ctn.	$ 14.91
Subtotal					**$ 130.97**

Voucher Number	Vendor	Amount		
052214	Director's Choice	$ 3,642.73		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
261126	Director's Choice	14-5836	865-36-6499-03-001-4-99-0-00	Encumber for Installment #3 San Antonio Choir Trip scheduled for end of school year.	$ 3,642.73
Subtotal					**$ 3,642.73**

Voucher Number	Vendor	Amount		
052214	DMI Entegral Solutions Group, LLC	$ 111,647.00		District Wide DMI budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140022	DMI Entegral Solutions Group, LLC	14-5946	697-81-6629-00-945-4-99-0-00	Payment #9-Furnish material, equipment & labor requred to perform design/build contract	$ 111,647.00
Subtotal					**$ 111,647.00**

Voucher Number	Vendor	Amount		
052214	Economy Awards Co	$ 101.00		Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
33543	Economy Awards Co	14-4899	199-36-6499-00-926-4-99-0-00	RHS Choir Senior Award Plaques	$ 91.00
33543	Economy Awards Co	14-4899	199-36-6499-00-926-4-99-0-00	Shipping	$ 10.00
Subtotal					**$ 101.00**

Voucher Number	Vendor	Amount		
052214	El Rincon de los Angels Restaurant	$ 259.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
210385	El Rincon de los Angels Restaurant	14-4220	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Zapata on 4/5/14 29	$ 203.00
210385-	El Rincon de los Angels Restaurant	14-4221	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Zapata on 4/5/14 31	$ 56.00
Subtotal					**$ 259.00**

Voucher Number	Vendor	Amount		
052214	ESC 20	$ 206.28		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
248920	ESC 20	14-5623	211-11-6399-00-041-4-30-0-00	3.5 - 4 in. GRASS FROGS (RANA FORRERI) 10/PK	$ 191.00
248920	ESC 20	14-5623	211-11-6399-00-041-4-30-0-00	Shipping	$ 15.28
Subtotal					**$ 206.28**

Voucher Number	Vendor	Amount		
052214	Fisher, Dr Alan	$ 1,518.25		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144729	Fisher, Dr Alan	14-4729	224-11-6291-00-001-4-23-0-00	encumberig for psychological testing for sped students districtwide for the 2013-2014 schc	$ 500.00
144729	Fisher, Dr Alan	14-4729	224-11-6291-00-041-4-23-0-00	encumberig for psychological testing for sped students districtwide for the 2013-2014 schc	$ 500.00
144729	Fisher, Dr Alan	14-4729	224-11-6291-00-042-4-23-0-00	encumberig for psychological testing for sped students districtwide for the 2013-2014 schc	$ 500.00

144729	Fisher, Dr Alan	14-4729	224-11-6291-00-105-4-23-0-00	encumberig for psychological testing for sped students districtwide for the 2013-2014 schc	$ 18.25
Subtotal					**$ 1,518.25**

Voucher Number	Vendor	Amount	
052214	Flores, Mary R	$ 28.59	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052214	Flores, Mary R		199-31-6411-10-933-4-23-0-00	Reimbursement for In-District mileage from office/campus/office from 4/1-4/27/14	$ 28.59
Subtotal					**$ 28.59**

Voucher Number	Vendor	Amount	
052214	Follett Library Resources	$ 688.04	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
427247F-1	Follett Library Resources	14-4547	199-12-6329-00-041-4-11-0-00	Books as per attached list.	$ 688.04
Subtotal					**$ 688.04**

Voucher Number	Vendor	Amount	
052214	Gallegos, Lydia	$ 140.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143898	Gallegos, Lydia	14-3898	184-36-6291-43-932-4-91-0-00	worker for softball and baseball games	$ 70.00
143898	Gallegos, Lydia	14-3898	184-36-6291-44-932-4-91-0-00	worker for softball and baseball games	$ 70.00
Subtotal					**$ 140.00**

Voucher Number	Vendor	Amount	
052214	Gigs Inc	$ 450.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
144277	Gigs Inc	14-4277	865-36-6499-66-105-4-99-0-00	Obstacle Course with generator	$ 300.00
144277	Gigs Inc	14-4277	865-36-6499-66-105-4-99-0-00	Western Bounce/Moon Jump	$ 150.00
Subtotal					**$ 450.00**

Voucher Number	Vendor	Amount	
052214	Gonzalez, Enrique J	$ 85.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052214	Gonzalez, Enrique J		184-36-6411-60-932-4-91-0-00	Advancement for registration to Austin, TX on 5/24/14 for UT Athletic Performance Clinic	$ 85.00
Subtotal					**$ 85.00**

Voucher Number	Vendor	Amount	
052214	Gopher	$ 2,294.10	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW COATED-FOAM DODGEBALLS 3.5" dia set 6	$ 140.20
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW COATED-FOAM DODGEBALLS 7"dia SET OF 6	$ 178.10
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW ULTRA PLAYGROUND BALLS 8.5 DIA SET OF 6	$ 439.60
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW LOW BOUNCE BALLS	$ 53.70

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	SOFT PLAY BALLS/VOLLEYBALL 8.5 DIA SET OF 6	$ 187.80
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	DELUXE VINYL FLOOR TAPE/BLACK	$ 4.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW ULTRA PLAYGROUND BALLS 6" DIA SET OF 6	$ 359.60
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RUBBER BAND BALLS 3 1/2 " DIA SET OF 6	$ 80.90
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	ULTRA PLAY BASKETBALL SIZE 6 INTERMEDIATE SET OF 6	$ 189.90
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	BALL INFLAMATION NEEDLES SET OF 25	$ 8.05
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	DELUXE VINYL FLOOR TAPE/WHITE	$ 4.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	DELUXE VINYL FLOOR TAPE/RED	$ 4.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	DELUXE VINYL FLOOR TAPE/YELLOW	$ 4.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	DELUXE VINYL FLOOR TAPE/GREEN	$ 4.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	DELUXE VINYL FLOOR TAPE/BLUE	$ 4.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	CD W/GUIDE	$ 13.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW RHYTHM RIBBON WANDS CD W/GUIDE	$ 13.45
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW VINYL CONES 18" H SET OF 6	$ 233.80
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	RAINBOW PLASTIC CONES 12" H SET OF 6	$ 41.30
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	SONY 3-SPEAKER/1 DISC SYSTEM	$ 296.10
8768565	Gopher	14-5705	865-36-6499-50-105-4-99-0-00	FOX 40 PEALESS WHISTLES/CLASSIC WHISTLES SET OF 6	$ 31.45
Subtotal					**$ 2,294.10**

Voucher Number	Vendor	Amount	
052214	Gulf Coast Paper Co	$ 6,303.54	San Pedro Elementary, Robert Driscoll Elementary, Seale Jr HS & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
759195	Gulf Coast Paper Co	14-5596	199-11-6399-00-101-4-11-0-00	White Duplicating letter size paper	$ 1,170.40
759625	Gulf Coast Paper Co	14-5770	199-11-6399-00-105-4-11-0-00	FARMERS MARKET COLORS/RECYCLED NOTES	$ 90.54
759625	Gulf Coast Paper Co	14-5770	199-11-6399-00-105-4-11-0-00	MARK A LOT PERMANENT MARKERS	$ 36.48
759625	Gulf Coast Paper Co	14-5770	199-11-6399-00-105-4-11-0-00	STARDUST WHITE CARD STOCK	$ 86.28
759625	Gulf Coast Paper Co	14-5770	199-11-6399-00-105-4-11-0-00	FLOURESCENT YELLOW GEL HIGHLIGHTERS	$ 9.34
759625	Gulf Coast Paper Co	14-5770	199-11-6399-00-105-4-11-0-00	RECYCLED DESKTOP FILE HOLDER	$ 20.62
759625	Gulf Coast Paper Co	14-5770	199-11-6399-00-105-4-11-0-00	MESH BUSINESS CARD HOLDER	$ 5.65
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	VECTRA FLOOR FINISH	$ 1,066.05
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	OVER AND UNDER FLOOR SEALE	$ 642.50
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	20" BLACK STRIP PAD	$ 26.72
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	BRAVO HD LOW ODOR FLOOR STRIPPER	$ 227.20
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	WET/DRY VAC W/FRT MT SQUEEGEE-NO WAND	$ 708.07
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	PACESTTR 20TS -M SD FLOOR MACH	$ 1,078.96
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	2 PLY EPA COMPLIANT JUMBO JNIOR TISSUE 8/1000	$ 306.00
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	SOFTPULL WHITE ROLL TWL 6/1000	$ 309.68
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	TWIN JUMBO JR. DISP 1/CS	$ 103.05
762916	Gulf Coast Paper Co	14-5852	199-51-6319-00-041-4-99-0-00	GR/YELLOW DUST MOP HEAD 12 UNSECHO245LGSP	$ 152.00
760285	Gulf Coast Paper Co	14-5737	199-51-6319-10-933-4-23-0-00	encumbering for custodial supplies. DIP:pg.24, Goal:1,PO:6	$ 264.00
Subtotal					**$ 6,303.54**

Voucher Number	Vendor	Amount	
052214	Harper, Josh	$ 93.50	Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1277-32	Harper, Josh	14-4663	199-36-6249-00-926-4-99-0-00	Tune Auditorium Kwai Piano-May 2014	$ 93.50
Subtotal					**$ 93.50**

Voucher Number	Vendor	Amount	
052214	Hayes Software Systems	$ 270.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

00021047-	Hayes Software Systems		199-41-6411-00-945-4-99-0-00	00021047-Training for Grace Rubio TIPWeb-IM & TIPWeb-It training on 10/22/13	$	270.00
Subtotal					**$**	**270.00**

Voucher Number	Vendor	Amount	
052214	House of Ribbons	$ 163.48	Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
15168	House of Ribbons	14-4897	199-36-6499-00-924-4-99-0-00	Award Medallion 48/9704-with Red & White Ribbon Seale JH Choir	$	12.54
15168	House of Ribbons	14-4897	199-36-6499-00-924-4-99-0-00	Award Medallions 48/9678-with Red & White Ribbon Music (Outstanding Singer) RHS & S	$	12.54
15168	House of Ribbons	14-4897	199-36-6499-00-924-4-99-0-00	Leadership Awards 48/9767-with Red & White Ribbon RHS & Seale	$	8.35
15168	House of Ribbons	14-4897	199-36-6499-00-924-4-99-0-00	Most Improved Medallion 48/9886 with Red & White Ribbon RHS & Seale	$	12.54
15168	House of Ribbons	14-4897	199-36-6499-00-924-4-99-0-00	Star Performer 48/9724 with Red & White Ribbon (Rising Star)RHS & Seale	$	12.54
15168	House of Ribbons	14-4897	199-36-6499-00-924-4-99-0-00	Shipping	$	6.50
15168	House of Ribbons	14-4897	199-36-6499-00-926-4-99-0-00	Star Performer 48/9724 with Red & White Ribbon (Rising Star)RHS & Seale	$	37.62
15168	House of Ribbons	14-4897	199-36-6499-00-926-4-99-0-00	Most Improved Medallion 48/9886 with Red & White Ribbon RHS & Seale	$	20.90
15168	House of Ribbons	14-4897	199-36-6499-00-926-4-99-0-00	Shipping	$	6.50
15168	House of Ribbons	14-4897	199-36-6499-00-926-4-99-0-00	Leadership Awards 48/9767-with Red & White Ribbon RHS & Seale	$	4.19
15168	House of Ribbons	14-4897	199-36-6499-00-926-4-99-0-00	Award Medallions 48/9678-with Red & White Ribbon Music (Outstanding Singer) RHS & S	$	20.90
15168	House of Ribbons	14-4897	199-36-6499-00-926-4-99-0-00	Award Medallion 48/9704 with Red & White Ribbon for RHS Choir	$	8.36
Subtotal					**$**	**163.48**

Voucher Number	Vendor	Amount	
052214	Imagine Learning	$ 26,250.00	Ortiz Intermediate School, San Pedro Elementary, Lotspeich Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
INV15021	Imagine Learning	14-5543	199-11-6399-00-042-4-30-0-00	Licenses for at-risk lab @ Ortiz Intermediate(DIP Goal1: Academic Achievement; Perf. Ob	$	7,500.00
INV15021	Imagine Learning	14-5543	199-11-6399-00-101-4-30-0-00	Licenses for at-risk lab at San Pedro Elementary.	$	4,500.00
INV15021	Imagine Learning	14-5543	199-11-6399-00-103-4-30-0-00	Licenses for at-risk lab @ Lotspeich Elementary.	$	5,250.00
INV15021	Imagine Learning	14-5543	199-11-6399-00-105-4-30-0-00	Licenses for at-risk lab @ Driscoll Elementary.	$	9,000.00
Subtotal					**$**	**26,250.00**

Voucher Number	Vendor	Amount	
052214	Intech Southwest Services	$ 2,214.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
10021371	Intech Southwest Services	14-5130	199-41-6399-00-730-4-99-0-00	HP ProDesk 600 G1 Tower Desktop PC	$	1,870.00
10021371	Intech Southwest Services	14-5130	199-41-6399-00-730-4-99-0-00	Led Monitor 23"	$	344.00
Subtotal					**$**	**2,214.00**

Voucher Number	Vendor	Amount	
052214	Johnstone Supply Co	$ 1,361.22	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
156224	Johnstone Supply Co	14-5308	101-35-6342-00-001-4-99-0-00	RHS WALK IN COOLER COMPRESSOR * E71-542 SEMI H QTY 1 $1095.95 *NSCOR	$	1,361.22
Subtotal					**$**	**1,361.22**

Voucher Number	Vendor	Amount	
052214	Jones & Cook Stationers	$ 4,609.72	Seale Jr High School, Robert Driscoll Elementary, Robstown High School, Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	2-pack Black Original LaserJet Toner Cartridges	$	581.90
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	HP 932 Black Original Ink Cartridge	$	39.98
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	HP 933 Combo Creative Pack-10 (CYAN, YELLOW, MAGENTA)	$	61.98
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Avery Two Pocket Folder with Fastener	$	463.40
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Quality Park Clasp Envelopes with Dispenser	$	75.94
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Business Source Single Window Envelope Single Window - #10 (9.50" x 4.13") - 24 lb -	$	104.93
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Coffee Pro Commercial Coffee Urn 100 Cup(s) - Stainless Steel	$	174.59
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Genuine Joe Round Table Cover 84" - 6/Pack - Plastic - White	$	75.16
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Genuine Joe Rectangular Table Cover 108" x 54" - 6/Pack - Plastic - White	$	38.97
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Note Dispenser 3" x 3" - Black	$	91.52
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Mead Square Deal Composition Book	$	90.80
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Sparco Bulldog Clip 4" Length x 3" Width - 12 / Box - Silver	$	106.60
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Media Sciences MS510Y (310-5808) Dell Compatible 5100cn Toner Cartridge	$	112.51
3858165-0	Jones & Cook Stationers	14-5845	199-11-6399-00-041-4-11-0-00	Solo Classic Carrying Case	$	60.13
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	FILE FOLDERS, 11PT, 1/3 CUT AST TAB, LETTER 100/BOX, MANILA	$	56.90
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	SWINGLINE DELUXE DESK STAPLER	$	70.30
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	ELECTRIC PENCIL SHARPENER, 4-1/2x7x6x3/6 BLUE/GRAY	$	126.81
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	PACON SENTENCE STRIPS	$	36.40
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	MASKING TAPE, 3"CORE 2x60	$	5.80
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	SCOTCH MAGIC INVISIBLE TAPE VALUE PACK	$	33.24
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	BUSINESS SOURCE PAPER CLIP	$	28.15
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	TAPE DISPENSER. HOLDS 1/2-3/4x36 YDS, 1" CORE, BLACK	$	13.08
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	PACKAGING TAPE REFILLS	$	20.07
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	PACKAGING TAPE ROLL 3" CORE	$	30.16
3857304-0	Jones & Cook Stationers	14-5760	199-11-6399-00-105-4-11-0-00	SCOTCH GENERAL PURPOSE MASKING TAPE	$	51.56
3859119-0	Jones & Cook Stationers	14-5862	199-11-6399-00-105-4-11-0-00	SUPER STICKY PADS,LINED, 45 SH/PAD, 5"X8",4/PK,ASSORTED	$	51.96
3859119-0	Jones & Cook Stationers	14-5862	199-11-6399-00-105-4-11-0-00	POST-IT NOTES, LINED, 4"X6", 3PK, 100SH/PAD,ASSORTED	$	20.36
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	UNDATED 30/60DAY PLANNER	$	30.06
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	PILE SEPARATORS	$	38.36
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	ALL-PURPOSE SORTER	$	21.33
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	SIGN HERE MINI ARROWS	$	13.92
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	POST IT 1/2 PORTABLE ARROW FLAGS	$	26.16
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	SMALL PAGE FLAGS	$	4.06
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	KEY TAGS	$	20.34
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	BREAST CANCER RESEARCH FOUNDATION 3-PACK GEL PENS	$	69.76
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	EXACT VELLUM BRISTOL-YELLOW	$	28.80
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	EXACT INDEX-BLUE	$	25.20
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	EXACT INDEX- GREEN	$	25.20
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	COLORS PAPER-PINK	$	21.90
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	HP 950 BLACK INK CARTRIDGE	$	53.98
3854379-0	Jones & Cook Stationers	14-5588	199-11-6399-00-105-4-11-0-00	SCOTCH MASKING TAPE	$	36.84
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	Reveal-n-Seal Envelopes, reg. No. 10	$	173.70
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	CLASP ENVELOPES BROWN KRAFT 6X9	$	7.97
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	CLASP ENVELOPES, 9X12	$	7.19
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	CLASP ENVELOPE 10X13	$	9.69
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	BLACK LEATHER TAB INDEXES,A-Z,BUFF	$	32.90
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	INDEX DIVIDERS, 5 TABS	$	11.50
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	INDEX DIVIDERS,M 8 TABS	$	14.76
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	BALLPOINT PENS; RETRACTABLE, BLK	$	23.26
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	ROUND STIC BALLPOINT PEN, MED.	$	17.97
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	PLASTIBANDS SIZE 2-1/8", ASSORTED COLORS	$	13.94
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	PLASTIBANDS, SIZE 4-14"/ASSORTED COLORS.	$	7.27
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	PHONE MESSAGE BOOKLET	$	9.30
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	HAND GEL SANITIZER	$	20.29
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	PAPER CLIPS, JUMBO	$	13.56
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	PAPER CLIPS, SIZE NO. 2	$	7.36
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	MASKING TAPE, 3"CORE, 2X60	$	5.68
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	PERMANENT MARKER, CHISEL TIP, BLACK	$	4.65
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	COLORED COPY PAPER; SALMON; LETTER	$	20.34
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	COLORED COPY PAPER; LETTER;GOLDENROD	$	20.34

3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	COLORED COPY PAPER; LETTER; TURQUOISE	$	20.34
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	COLORED COPY PAPER, LETTER, GREEN	$	19.92
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	COLORED COPY PAPER; LETTER, ORCHID	$	20.34
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	COLORED COPY PAPER; LETTER; LILAC	$	20.34
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER, 24LB, SOLAR YELLOW.	$	25.26
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	ASTROBRIGHT PAPER, 24LB, TERRA GREEN	$	25.26
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	FILE FOLDER; 1-PLY;LETTER, ASSORTED TABS; BE	$	43.86
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	FILE FOLDER; LETTER; RED	$	29.24
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	INDUSTRIAL ALKALINE BATTERY; AAA, 24/BOX	$	21.98
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	TONER CARTRIDGE, 2,600 PAGE YIELD, BLACK	$	117.60
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	INTER-DEPT. ENVELOPES, 10X13, KRAFT.	$	22.49
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	LASER LABELS; MAILING; WHITE	$	103.16
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	HP23 INKJET CARTRIDGE, TRI-COLOR	$	90.20
3857367-0	Jones & Cook Stationers	14-5700	199-31-6399-25-001-4-99-0-00	HP 45 INK CARTRIDGE; BLACK	$	69.54
3858155-0	Jones & Cook Stationers	14-5775	199-31-6399-25-041-4-99-0-00	Dell Compatible 5100cn Toner Cartridge Cyan - Laser - 8000 Page - 1 Each	$	112.51
3858155-0	Jones & Cook Stationers	14-5775	199-31-6399-25-041-4-99-0-00	Dell Compatible 5100cn Toner Cartridge Black - Laser - 9000 Page - 1 Each	$	45.58
3858155-0	Jones & Cook Stationers	14-5775	199-31-6399-25-041-4-99-0-00	Dell Compatible 5100cn Toner Cartridge Magenta - Laser - 8000 Page - 1 Each	$	112.51
3857492-0	Jones & Cook Stationers	14-5759	199-53-6399-00-940-4-99-0-00	encumber for supplies for tech office	$	248.81
Subtotal					**$**	**4,609.72**

Voucher Number	Vendor	Amount	
052214	Kieschnick, Kevin	$ 301.63	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
143762	Kieschnick, Kevin	14-3762	199-41-6213-00-703-4-99-0-00	Fee for collections for Valorem Taxes for the month of April 2014	$	301.63
Subtotal					**$**	**301.63**

Voucher Number	Vendor	Amount	
052214	Lakeshore Learning Materials	$ 275.42	Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Alphabet Activity paddles	$	49.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Pop and Match Phonics	$	34.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Exploring Traditional folktails	$	49.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Nonfiction reading comp. cards	$	49.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Search for sight words	$	29.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Story wands	$	24.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Trace and write alphabet	$	24.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Reading Comp. activity series	$	24.99
2843510514	Lakeshore Learning Materials	14-5645	199-11-6399-00-961-4-11-0-00	Discount	$	(14.50)
Subtotal					**$**	**275.42**

Voucher Number	Vendor	Amount	
052214	Lexington Museum	$ 306.45	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145630	Lexington Museum	14-5630	212-11-6411-00-001-4-24-0-00	CHAPERONES FEES MAY 24, 2014	$	12.95
145631	Lexington Museum	14-5631	212-11-6411-00-041-4-24-0-00	CHAPERONES FEE MAY 24, 2014	$	12.95
145632	Lexington Museum	14-5632	212-11-6411-00-042-4-24-0-00	CHAPERONE ENTRANCE FEE MAY 24, 2014	$	12.95
145633	Lexington Museum	14-5633	212-11-6411-00-101-4-24-0-00	CHAPARONE ENTRANCE FEE MAY 24, 2014	$	12.95
145634	Lexington Museum	14-5634	212-11-6411-00-103-4-24-0-00	CHAPARONE ENTRANCE FEE MAY 24, 2014	$	12.95
145733	Lexington Museum	14-5733	212-11-6411-00-105-4-24-0-00	CHAPARONE ENTRANCE FEE MAY 24, 2014	$	12.95
145630	Lexington Museum	14-5630	212-11-6412-00-001-4-24-0-00	RHS PFS MIGRANT STUDENT ENTRANCE FEE TO THE LEXINGTON MUSEUM AGE	$	54.75
145631	Lexington Museum	14-5631	212-11-6412-00-041-4-24-0-00	SEALE PFS MIGRANT STUDENT ENTRANCE FEE LEXINGTON MUSEUM MAY 24, 2(	$	54.75

145632	Lexington Museum	14-5632	212-11-6412-00-042-4-24-0-00	ORTIZ PFS MIGRANT STUDENT ENTRANCE FEE LEXINGTON MUSEUM MAY 24, 20	$	63.60
145633	Lexington Museum	14-5633	212-11-6412-00-101-4-24-0-00	SAN PEDRO PFS MIGRANT STUDENT ENTRANCE FEE LEXINGTON MUSEUM MAY	$	15.90
145634	Lexington Museum	14-5634	212-11-6412-00-103-4-24-0-00	LOTSPEICH PFS MIGRANT STUDENT ENTRANCE FEE LEXINGTON MUSEUM MAY	$	15.90
145733	Lexington Museum	14-5733	212-11-6412-00-105-4-24-0-00	ROBERT DRISCOLL PFS MIGRANT STUDENT ENTRANCE FEE MAY 24, 2014	$	23.85
Subtotal					**$**	**306.45**

Voucher Number	Vendor	Amount	
052214	Little Caesar's Pizza (Robstown)	$ 50.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Tkt: 102	Little Caesar's Pizza (Robstown)	14-5467	865-36-6499-03-041-4-99-0-00	Pepperoni Pizza	$	25.00
Tkt: 102	Little Caesar's Pizza (Robstown)	14-5467	865-36-6499-03-041-4-99-0-00	Cheese Pizza	$	25.00
Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount	
052214	Medrano, Felipe Jr.	$ 100.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
143142	Medrano, Felipe Jr.	14-3142	184-36-6291-44-932-4-91-0-00	(Softball)Scorebook Playoff Games 4/12/14 & 4/25/14	$	100.00
Subtotal					**$**	**100.00**

Voucher Number	Vendor	Amount	
052214	Nolan's Original Poorboys	$ 196.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Order # 01104	Nolan's Original Poorboys	14-5652	184-36-6412-43-932-4-91-0-00	(baseball)meals for students traveling to Fairgrounds for playoff game against Kingsville o	$	196.00
Subtotal					**$**	**196.00**

Voucher Number	Vendor	Amount	
052214	Nueces County Tresury Section	$ 2,729.50	JJAEP Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
May-14	Nueces County Tresury Section	14-3192	199-95-6223-00-004-4-99-0-00	For placement of RISD students at the JJAEP Center	$	1,500.00
May-14-	Nueces County Tresury Section	14-5896	199-95-6223-00-004-4-99-0-00	For placement of RISD students at the JJAEP at $109.18 per student	$	792.78
Jun-14	Nueces County Tresury Section	14-5656	199-95-6223-00-004-4-99-0-00	For placement of RISD Student at the JJAEP FOR THE MONTH OF JUNE	$	436.72
Subtotal					**$**	**2,729.50**

Voucher Number	Vendor	Amount	
052214	Padilla Poll	$ 160.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1741155	Padilla Poll	14-5754	184-36-6329-31-932-4-91-0-00	subscription	$	160.00
Subtotal					**$**	**160.00**

Voucher Number	Vendor	Amount	
052214	Pena, Hector L	$ 56.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

052214	Pena, Hector L		865-36-6412-43-001-4-22-0-00	Advancement for meals to San Antonio on 5/24/14 for Big Louis Pizza (Fiesta Texas Trip)	$	56.00
Subtotal					**$**	**56.00**

Voucher Number	Vendor	Amount				
052214	Petty Cash - Maria Vidaurri	$ 408.58		Superintendent's Office & School Board Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
145936	Petty Cash - Maria Vidaurri	14-5936	199-41-6399-00-701-4-99-0-00	Superintendent's Office Supplies and Materials	$	3.65
145936	Petty Cash - Maria Vidaurri	14-5936	199-41-6499-00-701-4-99-0-00	Superintendent's Office	$	144.49
145936	Petty Cash - Maria Vidaurri	14-5936	199-41-6499-00-702-4-99-0-00	For meals for board meetings	$	260.44
Subtotal					**$**	**408.58**

Voucher Number	Vendor	Amount				
052214	Pitney Bowes (Box 371887)	$ 1,045.32		Robstown High School & District Wide Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
0901736-MY14	Pitney Bowes (Box 371887)	14-0309	199-11-6269-10-001-4-11-0-00	Current Quarterly Invoice for Pitney Bowes Meter Account #0901736 for the period of Mai	$	322.32
8373920-MY14	Pitney Bowes (Box 371887)	14-0494	199-41-6269-00-945-4-99-0-00	FOR MONTHLY QUARTERLY REPORTS	$	723.00
Subtotal					**$**	**1,045.32**

Voucher Number	Vendor	Amount				
052214	Print Corpus.com	$ 255.75		Robstown High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
713	Print Corpus.com	14-4927	865-36-6499-17-001-4-99-0-00	5.5 x 8.5 #100 Cover, Blue Ink, Single sided, "Invitations" for NHS Awards Ceremony in M	$	255.75
Subtotal					**$**	**255.75**

Voucher Number	Vendor	Amount				
052214	Quill Corporation	$ 717.88		Career & Technology Department, Lotspeich Elementary & Robstown High School		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
2792028	Quill Corporation	14-5629	244-11-6399-00-001-4-22-0-00	3M LCD/CRT MONITOR 19"-20" ANTI-GLARE EXECUTIVE GLASS COMPUTER FILTE	$	99.99
2914169	Quill Corporation	14-5695	199-11-6399-00-103-4-11-0-00	GBC Heat Seal NapLam Film 1" Core 25"x500'	$	246.32
2949602	Quill Corporation	14-5679	199-36-6399-00-001-4-99-0-00	HP 78A 2-PACK BLACK ORIGINAL LASERJET TONER CARTRIDGES.	$	107.87
2949602	Quill Corporation	14-5679	199-36-6399-00-001-4-99-0-00	HP 64A BLACK ORIGINAL LASERJET TONER CARTRIDGES.	$	263.70
Subtotal					**$**	**717.88**

Voucher Number	Vendor	Amount				
052214	Ramon, Ramona L	$ 58.00		District Wide Budget		
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**	
052214	Ramon, Ramona L		199-11-6411-00-945-4-11-0-00	Advancement for meals $28.00/tickets $30.00 to San Antonio on 5/28/14 to Morgan's Wo	$	14.00
052214	Ramon, Ramona L		199-11-6412-00-945-4-11-0-00	Advancement for meals $28.00/tickets $30.00 to San Antonio on 5/28/14 to Morgan's Wo	$	14.00
052214	Ramon, Ramona L		199-11-6499-00-945-4-11-0-00	Advancement for meals $28.00/tickets $30.00 to San Antonio on 5/28/14 to Morgan's Wo	$	30.00
Subtotal					**$**	**58.00**

Voucher Number	Vendor	Amount		
052214	RISD Print Shop	$ 520.00		Lotspeich Elementary & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
424	RISD Print Shop	14-5174	199-11-6399-00-103-4-11-0-00	Student Behavioral Referral Forms (NCR white, yellow, & pink)	$ 125.00
424	RISD Print Shop	14-5174	199-11-6399-00-103-4-11-0-00	Parent Conference Forms (NCR white, yellow, & pink)	$ 125.00
413	RISD Print Shop	14-5168	199-11-6399-10-001-4-11-0-00	(3000)sets Attendance Office Single Absence Forms	$ 180.00
423	RISD Print Shop	14-5529	199-23-6399-00-103-4-99-0-00	Cummulative Folders with inserts	$ 90.00
Subtotal					**$ 520.00**

Voucher Number	Vendor	Amount	
052214	RISD Transportation Division	$ 150.96	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145473	RISD Transportation Division	14-5473	865-36-6494-50-103-4-99-0-00	Safety Patrol Trip to Hurricane Alley / May 17, 2014 Pickup @ Lotspeich @ 8:30 A.M. Ret	$ 68.00
145473	RISD Transportation Division	14-5473	865-36-6494-50-103-4-99-0-00	1 additional mile	$ 1.36
145213	RISD Transportation Division	14-5213	199-11-6494-00-103-4-11-0-00	1st Grade Field Trip - 5/2/14 - King Ranch Kingsville, Texas - (Lunch at Kleberg Park) Picl	$ 74.80
145213	RISD Transportation Division	14-5213	199-11-6494-00-103-4-11-0-00	5 additional miles	$ 6.80
Subtotal					**$ 150.96**

Voucher Number	Vendor	Amount	
052214	Rodriguez, Noemi	$ 60.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145358	Rodriguez, Noemi	14-5358	865-36-6499-17-042-4-99-0-00	Cake for NEHS ceremony May 6 Full sheet with NEHS emblem - blue and white	$ 60.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount	
052214	Rodriguez, Norma R	$ 51.20	Special Educatiion Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052214	Rodriguez, Norma R		199-21-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 4/10/14 Sp. Ed. Directors' Meeting & 5/9/14 Tecl	$ 51.20
Subtotal					**$ 51.20**

Voucher Number	Vendor	Amount	
052214	Scholastic Book Fairs	$ 632.19	Robstown High School (Library) & Seale Jr High (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103-3967	Scholastic Book Fairs	14-5428	865-36-6499-14-001-4-99-0-00	Books for students for reading incentives	$ 398.44
103-4472	Scholastic Book Fairs	14-5440	199-12-6329-00-041-4-11-0-00	Books as per attached list.	$ 149.25
103-3971	Scholastic Book Fairs	14-5427	199-12-6329-01-001-4-11-0-00	Library books. No processing.	$ 84.50
Subtotal					**$ 632.19**

Voucher Number	Vendor	Amount	
052214	Scholastic Reading Club	$ 3,222.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
44711315, 44711288, 447113	Scholastic Reading Club	14-5452	211-11-6399-00-041-4-30-0-00	WAR SPIES: ONE MISSION, SIX BIOS (NF)	$ 18.00
44711315, 44711288, 447113	Scholastic Reading Club	14-5452	211-11-6399-00-041-4-30-0-00	I AM: CLEOPATRA (NF)	$ 180.00
44711315, 44711288, 447113	Scholastic Reading Club	14-5452	211-11-6399-00-041-4-30-0-00	VANISHED: TRUE STORIES OF THE MISSING (NF)	$ 1,260.00
44711315, 44711288, 447113	Scholastic Reading Club	14-5452	211-11-6399-00-041-4-30-0-00	DOLL BONES	$ 248.00
44711315, 44711288, 447113	Scholastic Reading Club	14-5452	211-11-6399-00-041-4-30-0-00	THE TELL-TALE START	$ 340.00

44711315, 44711288, 447113	Scholastic Reading Club	14-5452	211-11-6399-00-041-4-30-0-00	WONDER	$	1,176.00
Subtotal					**$**	**3,222.00**

Voucher Number	Vendor	Amount		
052214	Shriver Office Supply	$ 636.11		Athletics Department & Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	crystal presentation covers	$	77.80
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	plastic binding combs (1-20)	$	12.50
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	plastic binding combs (21-40)	$	27.00
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	plastic binding combs (41-55)	$	30.40
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	business card binder	$	19.20
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	business card refilly vinyl pages	$	7.50
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	brother fax machine	$	89.99
229733-1	Shriver Office Supply	14-5747	184-36-6399-60-932-4-91-0-00	themal rolls refills	$	21.15
229754-1	Shriver Office Supply	14-5772	199-23-6399-00-103-4-99-0-00	Electric 3 Hole Puncher	$	288.58
229754-1	Shriver Office Supply	14-5772	199-23-6399-00-103-4-99-0-00	Master Electric 3 Hole Puncher	$	61.99
Subtotal					**$**	**636.11**

Voucher Number	Vendor	Amount		
052214	Sign Solutions	$ 130.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
0000309	Sign Solutions	14-5566	184-36-6399-44-932-4-91-0-00	sign vinyl letters for athlete board	$	130.00
Subtotal					**$**	**130.00**

Voucher Number	Vendor	Amount		
052214	Starplex Cinemas	$ 494.00		Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145926	Starplex Cinemas	14-5926	865-36-6412-01-042-4-99-0-00	tickets for X Men: Days of Future aPast 2D for Band Students on May 24, 2014 NEED CH	$	494.00
Subtotal					**$**	**494.00**

Voucher Number	Vendor	Amount		
052214	T Shirt Gallery & Sports	$ 935.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
23381	T Shirt Gallery & Sports	14-4772	184-36-6499-60-932-4-91-0-00	certificates	$	440.00
23381	T Shirt Gallery & Sports	14-4772	184-36-6499-60-932-4-91-0-00	plaques	$	468.00
23381	T Shirt Gallery & Sports	14-4772	184-36-6499-60-932-4-91-0-00	name plates	$	27.00
Subtotal					**$**	**935.00**

Voucher Number	Vendor	Amount		
052214	Tapia, Dahlia A	$ 25.77		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
052214	Tapia, Dahlia A		199-11-6411-10-001-4-23-0-00	Reimbursement for mileage to ESC2 on 4/9/14 for VI/O&M Networking Meeting	$	25.77
Subtotal					**$**	**25.77**

Voucher Number	Vendor	Amount		
052214	Team Express	$ 86.60		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
P279631901018	Team Express	14-5270	184-36-6399-44-932-4-91-0-00	(Softball)decals	$ 39.30
P279631901018	Team Express	14-5270	184-36-6399-44-932-4-91-0-00	pro tuff decals	$ 39.30
P279631901018	Team Express	14-5270	184-36-6399-44-932-4-91-0-00	freight	$ 8.00
Subtotal					**$ 86.60**

Voucher Number	Vendor	Amount		
052214	Team Go Figure	$ 183.00		Seale Jr High School Choir & Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
77783	Team Go Figure	14-5582	199-36-6399-00-924-4-99-0-00	pink suspenders	$ 9.00
77783	Team Go Figure	14-5582	199-36-6399-00-924-4-99-0-00	Shipping	$ 3.16
77783	Team Go Figure	14-5582	199-36-6399-00-924-4-99-0-00	Maroon Suspenders	$ 36.00
77783	Team Go Figure	14-5582	199-36-6399-00-926-4-99-0-00	Royal color suspenders	$ 18.00
77783	Team Go Figure	14-5582	199-36-6399-00-926-4-99-0-00	Shipping	$ 8.84
77783	Team Go Figure	14-5582	199-36-6399-00-926-4-99-0-00	Navy Blue Suspenders	$ 54.00
77783	Team Go Figure	14-5582	199-36-6399-00-926-4-99-0-00	Red suspenders	$ 54.00
Subtotal					**$ 183.00**

Voucher Number	Vendor	Amount		
052214	Texas State Board of Plumbing	$ 175.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145550	Texas State Board of Plumbing	14-5550	199-51-6499-89-936-4-99-0-00	MASTER PLUMBING LICENSE FOR JUAN OCHOA	$ 175.00
Subtotal					**$ 175.00**

Voucher Number	Vendor	Amount		
052214	Toshiba Business Solutions	$ 74.00		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10942074	Toshiba Business Solutions	14-3718	199-11-6269-00-105-4-11-0-00	Rental on Riso Equip#40028 for the month of April	$ 74.00
Subtotal					**$ 74.00**

Voucher Number	Vendor	Amount		
052214	Trophyland, Inc	$ 258.00		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09217	Trophyland, Inc	14-5726	865-36-6499-66-105-4-99-0-00	2 1/2 " TRACK MEDALS W/NECK RIBBON	$ 135.00
09217	Trophyland, Inc	14-5726	865-36-6499-66-105-4-99-0-00	2 1/2" ALL-SPORT MEDALS W/NECK RIBBON	$ 81.00
09217	Trophyland, Inc	14-5726	865-36-6499-66-105-4-99-0-00	2 1/2 " CHEERLEADER MEDALS W/NECK RIBBON	$ 42.00
Subtotal					**$ 258.00**

Voucher Number	Vendor	Amount		
052214	Turf Cutters	$ 2,535.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

2097	Turf Cutters	14-5707	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$	2,535.00
Subtotal					**$**	**2,535.00**

Voucher Number	Vendor	Amount		
052214	United States Postal Service	$ 500.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
20297644-5/14	United States Postal Service	14-4606	199-41-6499-00-945-4-99-0-00	For postage for central office	$	500.00
Subtotal					**$**	**500.00**

Voucher Number	Vendor	Amount		
052214	Vera, Fernando Jr.	$ 85.00		Athletics Deparment

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
052214	Vera, Fernando Jr.		184-36-6411-60-932-4-91-0-00	Advancement for registration to Austin, TX on 5/24/14 for UT Athletic Performance Clinic	$	85.00
Subtotal					**$**	**85.00**

Voucher Number	Vendor	Amount		
052214	Verizon Wireless	$ 139.07		Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
9724959230	Verizon Wireless	14-4022	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGU	$	139.07
Subtotal					**$**	**139.07**

Voucher Number	Vendor	Amount		
052214	Vidaurri, Maria M	$ 103.71		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
052214	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Reimbursement for meals to Austin, on 5/4-8/14 for ACET 2014 Spring Conference	$	103.71
Subtotal					**$**	**103.71**

Voucher Number	Vendor	Amount		
052214	Villarreal, Valerie Y	$ 24.95		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
	Villarreal, Valerie Y		184-36-6411-60-932-4-91-0-00	Reimbursement for meals to San Antonio on 5/16-17/14 for TGCA 2014 San Antonio Spo	$	24.95
Subtotal					**$**	**24.95**

Voucher Number	Vendor	Amount		
052214	Wal-Mart	$ 2,905.78		Robstown High School, Gifted & Talented Program, Career & Technology, SJHS Choir & RHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
004098	Wal-Mart (RHS)	14-5014	865-36-6499-09-001-4-99-0-00	Encumber for Student Incentives for Perfect Attendance & A/B Honor Roll at RHS ($1,00(	$	998.36
001307	Wal-Mart (Curr)	14-3735	199-11-6399-01-101-4-21-0-00	Non bid items for Lotspeich Elementary DI team for skit props and presentations as per D	$	147.84
001306	Wal-Mart (Curr)	14-3731	199-11-6399-01-103-4-21-0-00	Non bid items for Lotspeich Elementary DI team for skit props and presentations as per D	$	148.56
000706	Wal-Mart (RHS)	14-5599	199-11-6499-75-001-4-22-0-00	Encumber for Perfect Attendance & A/B Honor roll student incentives.	$	1,488.68
004956,007316	Wal-Mart (RHS)	14-5172	199-36-6399-00-924-4-99-0-00	performance supplies-Seale JH	$	62.34
004956,007316	Wal-Mart (RHS)	14-5172	199-36-6399-00-926-4-99-0-00	performance supplies-high School	$	60.00

Subtotal					$	**2,905.78**

Voucher Number	**Vendor**	**Amount**	
052214	Wal-Mart (Adm)	$ 3,014.07	Lotspeich Elementary, Robert Driscoll Elementary, Athletics Department, Robstown HS, Special Ed Dept

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**		**Amount**
003627	Wal-Mart (Lotspeich)	14-3457	865-36-6499-30-103-4-99-0-00	STAAR Prize Incentives for 3rd & 4th grade students that stay for STAAR tutoring/camps(	$	500.00
007598	Wal-Mart (Lotspeich)	14-4823	865-36-6499-50-103-4-99-0-00	Girl's Bicycles - PE Dept Fund Raiser Top Seller Prizes	$	49.97
007598	Wal-Mart (Lotspeich)	14-4823	865-36-6499-50-103-4-99-0-00	Girl's Bicycles - PE Dept Fund Raiser Top Seller Prizes	$	58.00
006814	Wal-Mart (Salazar)	14-5442	865-36-6499-14-105-4-99-0-00	Purchase Reading Incentives for students who have met their AR Reading Goals in the lib	$	293.30
006975	Wal-Mart (Salazar)	14-5297	865-36-6499-14-105-4-99-0-00	Purchase Reading Incentives for students who have met their goals in the Library AR Rea	$	334.48
007928	Wal-Mart (Lotspeich)	14-4826	199-11-6499-00-103-4-11-0-00	Teacher Appreciation Incentives for "Teacher Appreciation Week" 5/5/14-5/9/14 - (mugs,	$	300.14
003628	Wal-Mart (Lotspeich)	14-4836	199-31-6499-00-103-4-99-0-00	STAAR Student Incentives for all 3rd & 4th Grade students that stayed for tutoring and me	$	499.95
006370,006372	Wal-Mart (RHS)	14-4975	184-36-6499-60-932-4-91-0-00	baskets, ribbons, tissue etc for athletic banquet baskets	$	79.63
003520	Wal-Mart (RHS)	14-5478	199-11-6399-00-001-4-22-0-00	Encumber for Teacher Appreciation-Culinary Class-Thursday, May 7, 2014. Cookies & Pu	$	106.56
005207	Wal-Mart (RHS)	14-4811	199-11-6399-10-001-4-11-0-00	Plastic Storage Containers	$	121.61
000704	Wal-Mart (RHS)	14-5565	199-11-6499-01-001-4-11-0-00	Encumber for End of Year Student Incentives for Perfect Attendance and A Honor Roll St	$	435.84
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Table cloths Blue Square & Yellow (NHS INDUCTION CEREMONIES)	$	5.82
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Yellow Poster boards	$	3.08
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Streamers Blue & yellow	$	3.88
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Blue helium balloons & Yellow helium balloons	$	3.00
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Package of 100 cake forks	$	2.84
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Packages of cake napkins yellow	$	4.85
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Packages of Cake plates blue.	$	4.85
009632	Wal-Mart (RHS)	14-5280	199-36-6399-00-001-4-99-0-00	Balloons etc.	$	2.78
008397	Wal-Mart (Spl Ed)	14-5489	199-21-6499-00-933-4-23-0-00	encumbering for refreshments for meetings. DIP:pg.24, Goal:1, PO:6	$	35.00
008397	Wal-Mart (Spl Ed)	14-5489	199-21-6499-10-933-4-23-0-00	encumbering for refreshments for meetings. DIP:pg.24, Goal:1, PO:6	$	72.13
007348	Wal-Mart (Spl Ed)	14-3326	199-21-6499-10-933-4-23-0-00	encumbering for refreshments for meetings in Jan. DIP:pg24, Goal:1, PO:6	$	96.36
Subtotal					$	**3,014.07**

Voucher Number	**Vendor**	**Amount**	
052214	Washington Music Center, Inc	$ 870.25	Robstown High School Choir

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**		**Amount**
SI107833	Washington Music Center, Inc	14-5394	199-36-6399-00-926-4-99-0-00	Casio CTK2300 standard keyboard	$	267.00
SI107833	Washington Music Center, Inc	14-5394	199-36-6399-00-926-4-99-0-00	Manhasset Music Stand	$	86.25
SI107833	Washington Music Center, Inc	14-5394	199-36-6399-00-926-4-99-0-00	Shure SM58-LC microphone	$	388.00
SI107833	Washington Music Center, Inc	14-5394	199-36-6399-00-926-4-99-0-00	MC12-25XLR 25 ft. mic cable	$	42.00
SI107833	Washington Music Center, Inc	14-5394	199-36-6399-00-926-4-99-0-00	on-stage mic stand MS7201B round base black	$	87.00
Subtotal					$	**870.25**

Voucher Number	**Vendor**	**Amount**	
052214	Xerox(PO Box 731892)	$ 1,121.15	Robstown High School Choir

Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**		**Amount**
074011884	Xerox(PO Box 731892)	14-0545	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL625505 located in RHS Workroom for the m	$	600.00
074011884	Xerox(PO Box 731892)	14-0545	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL625505 located in RHS Workroom for the m	$	521.15
Subtotal					$	**1,121.15**

Voucher Number	**Vendor**	**Amount**	
052214	Zamora, Marissa	$ 71.64	Robstown High School Choir

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

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
052214	Zamora, Marissa		199-11-6411-00-001-4-11-0-00	Reimbursement for meals to South Padre Island Convention on 5/13-15/14 for Technolog	$	71.64
Subtotal					**$**	**71.64**

Voucher Number	Vendor	Amount		
052914	A's Pest Control	$ 432.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
1632	A's Pest Control	14-3004	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTPEICH	$	48.00
1632	A's Pest Control	14-3004	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTPEICH	$	48.00
1632	A's Pest Control	14-3004	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTPEICH	$	48.00
1632	A's Pest Control	14-3004	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTPEICH	$	48.00
1632	A's Pest Control	14-3004	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTPEICH	$	48.00
1632	A's Pest Control	14-3004	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTPEICH	$	144.00
1632	A's Pest Control	14-3004	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING RHS,SEALE,ORTIZ,SAN PEDRO,LOTPEICH	$	48.00
Subtotal					**$**	**432.00**

Voucher Number	Vendor	Amount		
052914	Accelerated Contract Therapy Services	$ 5,203.40		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
144721	Accelerated Contract Therapy Services	14-4721	224-11-6291-00-001-4-23-0-00	encumbering for PT services for sped.students district wide for the 2013-2014 school yea	$	500.00
144721	Accelerated Contract Therapy Services	14-4721	224-11-6291-00-041-4-23-0-00	encumbering for PT services for sped.students district wide for the 2013-2014 school yea	$	500.00
144727	Accelerated Contract Therapy Services	14-4727	224-11-6291-00-041-4-23-0-00	encumbering for PT services for sped.students districtwide for the 2013-2014 school year	$	600.00
144727	Accelerated Contract Therapy Services	14-4727	224-11-6291-00-042-4-23-0-00	encumbering for PT services for sped.students districtwide for the 2013-2014 school year	$	600.00
144721	Accelerated Contract Therapy Services	14-4721	224-11-6291-00-042-4-23-0-00	encumbering for PT services for sped.students district wide for the 2013-2014 school yea	$	500.00
144727	Accelerated Contract Therapy Services	14-4727	224-11-6291-00-101-4-23-0-00	encumbering for PT services for sped.students districtwide for the 2013-2014 school year	$	500.00
144721	Accelerated Contract Therapy Services	14-4721	224-11-6291-00-103-4-23-0-00	encumbering for PT services for sped.students district wide for the 2013-2014 school yea	$	440.00
144727	Accelerated Contract Therapy Services	14-4727	224-11-6291-00-103-4-23-0-00	encumbering for PT services for sped.students districtwide for the 2013-2014 school year	$	463.40
144727	Accelerated Contract Therapy Services	14-4727	224-11-6291-00-105-4-23-0-00	encumbering for PT services for sped.students districtwide for the 2013-2014 school year	$	500.00
144721	Accelerated Contract Therapy Services	14-4721	224-11-6291-00-105-4-23-0-00	encumbering for PT services for sped.students district wide for the 2013-2014 school yea	$	600.00
Subtotal					**$**	**5,203.40**

Voucher Number	Vendor	Amount		
052914	Acosta, Ramon	$ 50.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
143829	Acosta, Ramon	14-3829	199-52-6291-00-929-4-99-0-00	RHS Security 5/9/14 for 2 hrs	$	50.00
Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount		
052914	Advantage Imaging Supply Inc	$ 217.00		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
120418	Advantage Imaging Supply Inc	14-5790	199-11-6399-00-105-4-11-0-00	GBC QUARTET HEATSEAL NAP LAM LAMINATING ROLL FILM	$	217.00
Subtotal					**$**	**217.00**

Voucher Number	Vendor	Amount		
052914	Airgas Southwest	$ 174.93		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount

99181-09014	Airgas Southwest	14-0315	199-51-6269-88-936-4-99-0-00	LEASE RENEWAL FOR GAS CYLINDERS	$ 99.00
9026789666, 9026153417, 90	Airgas Southwest	14-4869	199-51-6319-83-936-4-99-0-00	PURCHASE WELDING SUPPLIES FOR REPAIRS	$ 75.93
Subtotal					**$ 174.93**

Voucher Number	Vendor	Amount	
052914	American Glassmasters	$ 226.54	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23874	American Glassmasters	14-5675	101-35-6342-00-938-4-99-0-00	WINDOW NEEDS TO BE REPLACED (BROKEN) VAN ECNOLINE 3DOOR 2005 QTY	$ 226.54
Subtotal					**$ 226.54**

Voucher Number	Vendor	Amount	
052914	Amsterdam Printing/Litho Corp	$ 190.04	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3924996	Amsterdam Printing/Litho Corp	14-5660	199-11-6499-00-105-4-11-0-00	5 extra stylus pen	$ 6.95
3924996	Amsterdam Printing/Litho Corp	14-5660	199-11-6499-00-105-4-11-0-00	Discount	$ (6.95)
3924996	Amsterdam Printing/Litho Corp	14-5660	199-11-6499-00-105-4-11-0-00	ENTICE STYLUS PEN/GRAPHITE/BLACK INK	$ 139.00
3924996	Amsterdam Printing/Litho Corp	14-5660	199-11-6499-00-105-4-11-0-00	Shipping	$ 31.09
3924996	Amsterdam Printing/Litho Corp	14-5660	199-11-6499-00-105-4-11-0-00	SET-UP	$ 19.95
Subtotal					**$ 190.04**

Voucher Number	Vendor	Amount	
052914	Apple Computer	$ 13,872.00	Robstown High School & Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4283450510	Apple Computer	14-5849	199-11-6399-00-001-4-31-0-00	Ipad Air wi-fi 16gb (DIP Goal 1: Academic Achievement; prog. GT; pg. 51)	$ 5,748.00
4283450510	Apple Computer	14-5849	199-11-6399-00-001-4-31-0-00	Applecare	$ 1,188.00
4283415060	Apple Computer	14-5848	199-11-6399-00-041-4-31-0-00	Ipad air wi-fi 16gb (CIP Goal#1; pg. 36,Academic achievement)	$ 5,748.00
4283415060	Apple Computer	14-5848	199-11-6399-00-041-4-31-0-00	Apple care	$ 1,188.00
Subtotal					**$ 13,872.00**

Voucher Number	Vendor	Amount	
052914	AT&T	$ 345.90	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
512 166-1130 647 3-5/14	AT&T	14-0166	199-51-6256-00-940-4-99-0-00	T-1 LINES/H.S. LAB #203 MAY	$ 345.90
Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount	
052914	B & B Athletic Supply	$ 572.00	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140	B & B Athletic Supply	14-5592	184-36-6399-31-932-4-91-0-00	(Football)gameday polos	$ 525.00
140	B & B Athletic Supply	14-5592	184-36-6399-31-932-4-91-0-00	game day polo	$ 35.00
140	B & B Athletic Supply	14-5592	184-36-6399-31-932-4-91-0-00	shipping	$ 12.00
Subtotal					**$ 572.00**

Voucher Number	Vendor	Amount		
052914	Brite Star Service Ltd	$ 1,051.77		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
See Description---	Brite Star Service Ltd	14-3194	199-34-6264-01-931-4-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 284.00
See Description---	Brite Star Service Ltd	14-3194	199-51-6264-89-936-4-99-0-00	MAY MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT WIDE C	$ 767.77
Subtotal					**$ 1,051.77**

Voucher Number	Vendor	Amount		
052914	Brown Industires Inc	$ 937.49		Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold #50 Rainbow Stone Wording: Robstown ISD 5 Yr. Servic	$ 89.85
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold #25 Amethyst Stone Wording: Robstown ISD 10 Yr. Serv	$ 119.80
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold #19 Light Blue Stone Wording: Robstown ISD 15 Yr. Ser	$ 149.75
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold #09 Red Stone Wording: Robstown ISD 20 Yr. Service	$ 119.80
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold, #20 Sapphire Blue Stone Wording: Robstown ISD 25 Yr.	$ 119.80
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold, #40 Gold Stone Wording: Robstown ISD 30 Yr. Service	$ 149.75
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold, #30 Emerald Stone Wording: Robstown ISD 35 Yr. Serv	$ 89.85
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold, #10 Garnet Stone Wording: Robstown ISD 40 Yr. Servic	$ 29.95
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Item #2111 Traditional Pin, gold, #1 Crystal Stone Wording: Robstown ISD 45 Yr. Service	$ 29.95
114-09523	Brown Industires Inc	14-5872	199-41-6499-00-735-4-99-0-00	Processing Fee/Shipping	$ 38.99
Subtotal					**$ 937.49**

Voucher Number	Vendor	Amount		
052914	BSN Sports	$ 2,610.00		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
96088258	BSN Sports	14-5708	184-36-6399-60-932-4-91-0-00	(Basketball)bision easy up youth mini goal	$ 2,340.00
96088258	BSN Sports	14-5708	184-36-6399-60-932-4-91-0-00	collegiate tourn bkb junior	$ 108.00
96088258	BSN Sports	14-5708	184-36-6399-60-932-4-91-0-00	mesh ball carrier	$ 36.00
96088258	BSN Sports	14-5708	184-36-6399-60-932-4-91-0-00	ncaa composite 28.5 size basketball	$ 126.00
Subtotal					**$ 2,610.00**

Voucher Number	Vendor	Amount		
052914	Buitron, Guadalupe Jr.	$ 20.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Buitron, Guadalupe Jr.		865-36-6412-27-001-4-22-0-00	Advancement for Entry Fee to South Padre Island National Seashore	$ 20.00
Subtotal					**$ 20.00**

Voucher Number	Vendor	Amount		
052914	Butler Signature Events, LLC	$ 69.64		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	LINENS, RED 108" RD	$ 9.00
Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	LINENS, BLUE ROYAL 108" RD	$ 9.00
Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	LINENS, YELLOW BRIGHT 108"	$ 9.00
Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	LINENS, RED 90X158	$ 12.00
Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	CURTAIN, CHERRY RED 72"X10" - DRAPE	$ 10.00
Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	CURTAIN, WHITE CRINKLE 48"X12"	$ 10.00

Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	STANCHIONS, PLASTIC WHITE	$ 4.25
Contract # 269057	Butler Signature Events, LLC	14-6000	865-36-6499-66-041-4-99-0-00	DAMAGE WAVER	$ 6.39
Subtotal					**$ 69.64**

Voucher Number	Vendor	Amount	
052914	Carrion, Ayde A	$ 41.79	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Carrion, Ayde A		265-21-6411-01-970-4-24-0-00	Reimbursement for meals to Austin, on 5/14-15/14 for Sustainability Training Series Part I	$ 41.79
Subtotal					**$ 41.79**

Voucher Number	Vendor	Amount	
052914	Castaneda, Norma V	$ 49.09	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Castaneda, Norma V		199-21-6411-00-949-4-99-0-00	Reimbursement for meals to Region One-Edinburg on 5/7-9/14 for PLC Institute	$ 49.09
Subtotal					**$ 49.09**

Voucher Number	Vendor	Amount	
052914	CC Battery Co Inc	$ 677.38	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10165658, 10164912	CC Battery Co Inc	14-0973	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 252.38
10165657	CC Battery Co Inc	14-5022	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES FOR REPAIRS	$ 425.00
Subtotal					**$ 677.38**

Voucher Number	Vendor	Amount	
052914	CC Distributors	$ 547.96	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2513058.001	CC Distributors	14-5799	199-11-6399-10-101-4-23-0-00	8x11 letter copier paper. DIP:pg24, Goal:1,PO:6	$ 238.00
S2513058.001	CC Distributors	14-5799	199-11-6399-10-103-4-23-0-00	8x11 letter copier paper. DIP:pg24, Goal:1,PO:6	$ 36.00
S2513058.001	CC Distributors	14-5799	199-11-6399-10-105-4-23-0-00	8x11 letter copier paper. DIP:pg24, Goal:1,PO:6	$ 273.96
Subtotal					**$ 547.96**

Voucher Number	Vendor	Amount	
052914	CC Hurricane Alley Ltd	$ 2,727.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Confirm # 0000006659	CC Hurricane Alley Ltd	14-5401	199-11-6499-00-001-4-11-0-00	Encumber for end of year, 6-6 weeks perfect attendance trip. Dates:TBA	$ 2,727.00
Subtotal					**$ 2,727.00**

Voucher Number	Vendor	Amount	
052914	CDW Government	$ 1,467.67	Athletics Departmnet, Robstown High School & Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
LT64970	CDW Government	14-5672	184-36-6399-60-932-4-91-0-00	epson powelite 97 projector	$ 543.51
LW51953	CDW Government	14-5755	199-11-6399-02-001-4-11-0-00	HP PRO P1606DN printer	$ 358.00

LT97474	CDW Government	14-5813	199-21-6399-00-961-4-99-0-00	HP CLJ Enterprise 500 CM551N printer (Quote#FHBP822)	$ 566.16
Subtotal					**$ 1,467.67**

Voucher Number	Vendor	Amount		
052914	Ceballos, Lorena C	$ 60.82		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Ceballos, Lorena C		199-21-6411-00-949-4-99-0-00	Reimbursement for meals to Region One -Edinburg on 5/7-9/14 for PLC Institute	$ 60.82
Subtotal					**$ 60.82**

Voucher Number	Vendor	Amount		
052914	Cici's Pizza(Corpus Christi)	$ 121.00		Seale Jr High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
605559	Cici's Pizza(Corpus Christi)	14-5320	199-36-6499-00-924-4-99-0-00	pizzas for end-of-year student awards supper	$ 121.00
Subtotal					**$ 121.00**

Voucher Number	Vendor	Amount		
052914	Classy Promo	$ 506.03		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5105	Classy Promo	14-5430	199-11-6499-00-949-4-99-0-00	Teacher glass apple award with gold plate black text	$ 156.00
5105	Classy Promo	14-5430	199-11-6499-00-949-4-99-0-00	Set up	$ 50.00
5105	Classy Promo	14-5430	199-11-6499-00-949-4-99-0-00	Personalization	$ 30.00
5105	Classy Promo	14-5430	199-11-6499-00-949-4-99-0-00	shipping	$ 46.03
5105	Classy Promo	14-5430	199-11-6499-00-949-4-99-0-00	Teacher glass apple awards with marble base white text for Teacher of the year	$ 224.00
Subtotal					**$ 506.03**

Voucher Number	Vendor	Amount		
052914	Coastal Office Products	$ 998.26		Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Pilot G2 pens	$ 25.68
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Pencil sharpener	$ 21.34
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Blue file folders	$ 29.50
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Green file folders	$ 59.00
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Gray file folders	$ 136.08
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	AA batteries	$ 43.79
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	At a glance July 2014-July 2015	$ 9.49
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Pilot fine point pens	$ 19.59
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Sharpie pencils	$ 18.24
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	2" binders	$ 43.30
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	1" binders	$ 33.35
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	5" binders	$ 115.70
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	3 1/2 expansion file pockets	$ 25.08
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	5 1/4 expansion file pockets	$ 32.28
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	4" binders	$ 89.90
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	project planners	$ 21.27
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Red file folders	$ 29.50
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Yellow file folders	$ 29.50
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	manilla file folders	$ 35.28
173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	Expanding file w/handles	$ 125.19

173274	Coastal Office Products	14-5439	199-21-6399-00-961-4-99-0-00	3" binders	$	55.20
Subtotal					**$**	**998.26**

Voucher Number	Vendor	Amount		
052914	Comfort Suites Beachside	$ 457.95		Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145179-2	Comfort Suites Beachside	14-5179	184-36-6411-60-932-4-91-0-00	hotel for Fernando Vera to attend South Padre Athletic Training Symposium on June 4 - J	$	396.00
145179-2	Comfort Suites Beachside	14-5179	184-36-6411-60-932-4-91-0-00	taxes	$	61.95
Subtotal					**$**	**457.95**

Voucher Number	Vendor	Amount		
052914	Convention Housing Management	$ 1,851.76		Superintendent's Office & School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
146005	Convention Housing Management	14-6005	199-41-6411-00-701-4-99-0-00	First one night's deposit for the following person's that are attending the TASB Summer Le	$	231.47
146005	Convention Housing Management	14-6005	199-41-6419-00-702-4-99-0-00	Adolfo Lopez, Ernest Gallegos, Eva Orona, Richard Gonzalez, Oscar Lopez, Ismael Gonz	$	1,620.29
Subtotal					**$**	**1,851.76**

Voucher Number	Vendor	Amount		
052914	Cueva, Laura	$ 50.56		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
052914	Cueva, Laura		199-13-6411-00-945-4-11-0-00	Reimbursement for meals to Edinburg on 5/7-9/14 for PLC Institute	$	50.56
Subtotal					**$**	**50.56**

Voucher Number	Vendor	Amount		
052914	Data Management, Inc	$ 19,820.83		Food Service Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
329280	Data Management, Inc	14-5044	101-35-6342-00-938-4-99-0-00	TO PURCHASE (5)TIME CLOCK FOR CAFETERIAS #46-405 GT-400/200 SERIES HAI	$	15,213.15
329602	Data Management, Inc	14-5026	199-41-6399-01-945-4-99-0-00	GT-400/200 Series Hand Scanner	$	3,000.00
329602	Data Management, Inc	14-5026	199-41-6399-01-945-4-99-0-00	System Support Contract Product Addition	$	1,565.85
329602	Data Management, Inc	14-5026	199-41-6399-01-945-4-99-0-00	Shipping	$	41.83
Subtotal					**$**	**19,820.83**

Voucher Number	Vendor	Amount		
052914	Dealers Electric Supply	$ 372.77		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
4038553-00, 4038292-00	Dealers Electric Supply	14-5063	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	372.77
Subtotal					**$**	**372.77**

Voucher Number	Vendor	Amount		
052914	Education Service Center (Corpus)	$ 50.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
064262	ESC 2 (PR)	14-5273	199-11-6411-00-001-4-11-0-00	Registration for Helen DeLeon Attending Workshop#1244078-Tactile Symbols April 23, 2(	$	50.00

Subtotal					**$**	**50.00**

Voucher Number	Vendor	Amount	
052914	ESC 2 (PR)	$ 1,930.00	Federal Programs, Robstown High School & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
064448	ESC 2 (PR)	14-4782	212-11-6239-00-001-4-24-0-00	RHS Migrant student STAAR CAMP April 5, 2014 8:00am to 12:00pm. ESC Consultants	$	1,450.00
064264	ESC 2 (PR)	14-5319	255-13-6411-00-001-4-24-0-00	TOPS TRAINING FOR TRACEY DIAZ, RHS, ON APRIL 23, 24, & 25, 2014,	$	200.00
064263	ESC 2 (PR)	14-5274	199-11-6411-00-001-4-11-0-00	Registration for Helen DeLeon attending Workshop #1244736 on April 29, 2014-Corpus C	$	40.00
064257	ESC 2 (PR)	14-1992	199-11-6411-10-001-4-23-0-00	registration for peech webinar #1246200 on 1/24/14 for O.Gutierrez, D.Figueora&M.Benja	$	30.00
064258	ESC 2 (PR)	14-1995	199-11-6411-10-001-4-23-0-00	registration fee for speech webinar #1246260 for O. Gutierrez,D.Figueroa & M. Benjamin	$	30.00
064028	ESC 2 (PR)	14-1590	199-11-6411-10-041-4-23-0-00	registration for C. Clapper attending CPI-Nonviolent Crisis Intervention Kepoints Refreshe	$	60.00
064258	ESC 2 (PR)	14-1995	199-11-6411-10-101-4-23-0-00	registration fee for speech webinar #1246260 for O. Gutierrez,D.Figueroa & M. Benjamin	$	30.00
064257	ESC 2 (PR)	14-1992	199-11-6411-10-101-4-23-0-00	registration for peech webinar #1246200 on 1/24/14 for O.Gutierrez, D.Figueora&M.Benja	$	30.00
064257	ESC 2 (PR)	14-1992	199-11-6411-10-103-4-23-0-00	registration for peech webinar #1246200 on 1/24/14 for O.Gutierrez, D.Figueora&M.Benja	$	30.00
064258	ESC 2 (PR)	14-1995	199-11-6411-10-103-4-23-0-00	registration fee for speech webinar #1246260 for O. Gutierrez,D.Figueroa & M. Benjamin	$	30.00
Subtotal					**$**	**1,930.00**

Voucher Number	Vendor	Amount	
052914	Exxon Mobil	$ 587.90	Federal Programs, Seale Jr High School, Gifted & Talented Program, Career & Technology Dept

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
-DKK0857	Exxon Mobil	14-3906	212-21-6311-00-934-4-24-0-00	FUEL FOR DISTRICT AND RENTAL VEHICLE FOR TRAVELING ON APRIL 6-9, 2014 I	$	120.15
BAN6250	Exxon Mobil	14-6002	199-11-6311-00-041-4-11-0-00	FUEL FOR DISTRICT VEHICLE. FOR STUDENT TRAVEL	$	75.28
AHW7376, BRC5287	Exxon Mobil	14-4809	199-11-6311-00-105-4-21-0-00	Gasoline for district suburban to be used by Driscoll DI state bound team to Austin, TX on	$	80.01
F4X5730	Exxon Mobil	14-4875	199-11-6311-77-001-4-22-0-00	Gas card - Carlos Guerrero attending 4th Annual Competition of the South Texas Enginee	$	39.96
B8M7872	Exxon Mobil	14-4981	199-11-6311-77-001-4-22-0-00	Encumber for Exxon Card-H. Pena trip on April 28, 2014, San Antonio, Texas-Fun Visual	$	78.12
B5G5255,B5G8598,BSR3564	Exxon Mobil	14-4908	199-36-6311-00-001-4-99-0-00	Encumber for Exxon Card- Brammer travelig to Belton,TX on May 3-4, 2013. TACS Acad	$	194.38
Subtotal					**$**	**587.90**

Voucher Number	Vendor	Amount	
052914	Fisher, Dr Alan	$ 1,618.25	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
144053	Fisher, Dr Alan	14-4053	224-11-6291-00-001-4-23-0-00	encumbering for psychologicals for sped.students for the 2013-2014 school year. DIP:pg2	$	250.00
144053	Fisher, Dr Alan	14-4053	224-11-6291-00-041-4-23-0-00	encumbering for psychologicals for sped.students for the 2013-2014 school year. DIP:pg2	$	250.00
144053	Fisher, Dr Alan	14-4053	224-11-6291-00-042-4-23-0-00	encumbering for psychologicals for sped.students for the 2013-2014 school year. DIP:pg2	$	250.00
144053	Fisher, Dr Alan	14-4053	224-11-6291-00-101-4-23-0-00	encumbering for psychologicals for sped.students for the 2013-2014 school year. DIP:pg2	$	250.00
144053	Fisher, Dr Alan	14-4053	224-11-6291-00-103-4-23-0-00	encumbering for psychologicals for sped.students for the 2013-2014 school year. DIP:pg2	$	250.00
144053	Fisher, Dr Alan	14-4053	224-11-6291-00-105-4-23-0-00	encumbering for psychologicals for sped.students for the 2013-2014 school year. DIP:pg2	$	368.25
Subtotal					**$**	**1,618.25**

Voucher Number	Vendor	Amount	
052914	Fleet Pride	$ 182.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
61152352	Fleet Pride	14-4872	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$	182.00
Subtotal					**$**	**182.00**

Voucher Number	Vendor	Amount	
052914	Fun Express LLC	$ 101.83	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
663740722-01	Fun Express LLC	14-5782	199-11-6499-00-041-4-11-0-00	XO STRESS TOYS	$ 41.88
663740722-01	Fun Express LLC	14-5782	199-11-6499-00-041-4-11-0-00	STAR STUDENT BRACELETS	$ 50.00
663740722-01	Fun Express LLC	14-5782	199-11-6499-00-041-4-11-0-00	SHIPPING	$ 9.95
Subtotal					**$ 101.83**

Voucher Number	Vendor	Amount	
052914	Garcia, John (Police Officer)	$ 550.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142246	Garcia, John (Police Officer)	14-2246	199-52-6291-00-929-4-99-0-00	SJH Security -5/5, 5/7, 5/8, 5/12, 5/14/14 for 22 hrs	$ 550.00
Subtotal					**$ 550.00**

Voucher Number	Vendor	Amount	
052914	Garratt-Callahan Company	$ 1,376.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
670920	Garratt-Callahan Company	14-5446	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR CHEMICALS TREATMENTS TO WATER ON CHILLERS F	$ 1,376.00
Subtotal					**$ 1,376.00**

Voucher Number	Vendor	Amount	
052914	Gigs Inc	$ 2,115.00	Robert Driscoll Elementary & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145907	Gigs Inc	14-5907	865-36-6499-14-105-4-99-0-00	Purchase Rental for AR Reading Incentive Celebration Wednesday, May 28, 2014. Boun	$ 745.00
144285	Gigs Inc	14-4285	865-36-6499-66-105-4-99-0-00	Shuttle Obstacle Course with generator and gas	$ 470.00
144285	Gigs Inc	14-4285	865-36-6499-66-105-4-99-0-00	Western Bounce/Moon Jump without generator	$ 150.00
145536	Gigs Inc	14-5536	199-11-6499-00-101-4-11-0-00	Rental fee for the Chase and Bounty I obsticale courses on 5/27/14. End of the year celeb	$ 700.00
145536	Gigs Inc	14-5536	199-11-6499-00-101-4-11-0-00	Fee charge for generator	$ 50.00
Subtotal					**$ 2,115.00**

Voucher Number	Vendor	Amount	
052914	Golden Corral (Corpus - 1921 SPID)	$ 994.36	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Confirmation # 215154	Golden Corral (Corpus - 1921 SPID)	14-5900	199-36-6411-00-001-4-99-0-00	Sponsors	$ 64.00
Confirmation # 215154	Golden Corral (Corpus - 1921 SPID)	14-5900	199-36-6412-00-001-4-99-0-00	Student dinners- Perfect Attendance & A&B honor roll students - May 30, 2014.(140 stude	$ 930.36
Subtotal					**$ 994.36**

Voucher Number	Vendor	Amount	
052914	Gonzalez, Arturo	$ 662.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145097	Gonzalez, Arturo	14-5097	199-52-6291-00-929-4-99-0-00	RHS Security 5/7, 5/8, 5/14, 5/15, 5/16/14 for 26.5 hrs.	$ 662.50
Subtotal					**$ 662.50**

Voucher Number	Vendor	Amount

Voucher Number	Vendor	Amount		
052914	Gonzalez, Marco A	$ 1,725.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142794	Gonzalez, Marco A	14-2794	199-52-6291-00-929-4-99-0-00	RHS Security 5/7, 5/12, 5/13/14 for 12.5 hrs	$ 312.50
145096	Gonzalez, Marco A	14-5096	199-52-6291-00-929-4-99-0-00	SJH Security-5/12, 5/14, 5/16, for 12 hrs., Elem. 5/14/14 for 4 hrs., Ortiz 5/5, 5/15/14 for 6	$ 562.50
145101	Gonzalez, Marco A	14-5101	199-52-6291-00-929-4-99-0-00	SJH Security-5/5, 5/6, 5/8, 5/9, 5/13, 5/15/14 for 34 hrs.	$ 850.00
Subtotal					**$ 1,725.00**

Voucher Number	Vendor	Amount		
052914	Gonzalez, Richard L	$ 186.48		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Reimbursement for In-District mileage from campuses/office/campuses/ESC2 from 4/1-3(	$ 186.48
Subtotal					**$ 186.48**

Voucher Number	Vendor	Amount		
052914	Greenleaf Compaction Inc	$ 400.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI486158	Greenleaf Compaction Inc	14-0733	199-51-6259-00-945-4-99-0-00	5/2014 Charges for RHS Self-Contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount		
052914	Gulf Coast Paper Co	$ 2,778.70		Robstown High School & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
761364	Gulf Coast Paper Co	14-5557	199-51-6319-00-001-4-99-0-00	19GL W/D VAC W/FRONT MOUNT SQUEEGEE.	$ 745.00
724558	Gulf Coast Paper Co	14-4383	199-51-6319-00-101-4-99-0-00	Switch Housing for the walk behind floor washing machine.	$ 65.60
724558	Gulf Coast Paper Co	14-4383	199-51-6319-00-101-4-99-0-00	Hardware handle kit for the walk behind floor washing machine.	$ 119.50
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	2-Ply EPA Compliant Jumbo Junior Tissue	$ 360.00
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	RED/WHITE TRIGGER SPRAYER 9.75" TUBE 200/CS	$ 4.92
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	YEL 35 QT WAVE-BREAK COMBO PACK 7570/61271/CS	$ 51.81
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	NABC CONC 1 C-O-G 4/2 LTR	$ 67.69
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	4835 BIO RENEWEWABLES GLASS CLEANER COG 4/2LTR	$ 41.21
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	CONSUME BACTERIA/ENZYME 12/32	$ 4.58
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	Shipping	$ 2.80
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	BRAVO HD Low Odor Floor Stripper 5 gal.	$ 590.72
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	S/Line Emulsifier plus STR 5GL	$ 638.95
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	20" inch Black Strip Pad 5/CS	$ 26.72
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	XCELENTE MULTI-PURP HARD SURF CLNR- LAVENDER FRAG. 4/1GL	$ 27.32
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	4" SCRAPER REPL BLADE 100 PER CASE	$ 13.06
742406	Gulf Coast Paper Co	14-5029	199-51-6319-00-101-4-99-0-00	264-01 NATURAL 8" ROLL TOWEL 12/350	$ 18.82
Subtotal					**$ 2,778.70**

Voucher Number	Vendor	Amount		
052914	Harcourt Outlines Inc	$ 361.60		San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Banana Scented Pencils	$ 28.80
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Cinnamon Apple Scented Pencils.	$ 28.80
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Grape scented pencils	$ 28.80

760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Pizza Scented Penicls	$ 28.80
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Shipping	$ 16.00
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Odering pencils for students incentives. Blueberry Scented Pencils	$ 57.60
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Bubble Gum Scented Pencils	$ 28.80
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Strawberry Scented Pencils	$ 57.60
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Cherry Scented Pencils	$ 28.80
760153	Harcourt Outlines Inc	14-5734	199-11-6499-00-101-4-11-0-00	Chocolate Scented Pencils	$ 57.60
Subtotal					**$ 361.60**

Voucher Number	Vendor	Amount	
052914	Hernandez, Ester	$ 55.94	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Hernandez, Ester		199-21-6411-10-933-4-23-0-00	Reimbursement for In-District mileage for 9/18, 10/14, 11/6, 12/5/13, 2/4/14, 4/15, 5/7, 5/2	$ 55.94
Subtotal					**$ 55.94**

Voucher Number	Vendor	Amount	
052914	Home Depot (Leopard)	$ 2,703.07	Lotspeich Elementary, Seale JHS Band, Robstow HS Band, Robstown HS, Maintenance &Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5974363	Home Depot (Leopard)	14-5693	199-31-6399-25-103-4-99-0-00	Mrs. Barrera is requsting Supplies & Materials to build back drops for the stage for gradua	$ 141.43
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-923-4-99-0-00	Husky Multi-Purpose Tool Set	$ 29.88
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-923-4-99-0-00	Husky SAE/Metric Folding Hex Key Set	$ 19.94
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	HDX 36 in. Super Duty Bungee Cords	$ 7.89
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	HDX 24 in. Super Duty Bungee Cords	$ 6.89
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	HDX 16ft x 1 1/4in Ratchet Tie-Downs (4-pack)	$ 17.96
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	Rubbermaid Large Access Organizer	$ 101.82
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	Rubbermaid Extra Small Access Organizaer in Clear	$ 19.88
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	Rubbermaid 10-Gallon Roughneck Tote	$ 36.35
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	Gator Grip 3/8 in. Universal Socket	$ 11.96
9140444, 4140680, 3974017	Home Depot (Leopard)	14-5321	199-36-6399-00-925-4-99-0-00	Dremel Electric Engraver Tool	$ 19.97
6210268	Home Depot (Leopard)	14-5764	199-51-6319-00-001-4-99-0-00	IRVIN ORIGINAL LOCKING PLIER SET 3PIECE	$ 41.96
6210268	Home Depot (Leopard)	14-5764	199-51-6319-00-001-4-99-0-00	HUSKY SAE UNIVERSAL WRENCH SET (10 PIECE)	$ 19.97
6210268	Home Depot (Leopard)	14-5764	199-51-6319-00-001-4-99-0-00	DEWALT 24 IN. TOTE WITH ORGANIZER	$ 24.97
6210268	Home Depot (Leopard)	14-5764	199-51-6319-00-001-4-99-0-00	KLEIN TOOLS 7-PIECE CUSHION GRIP SCREWDRIVER SET.	$ 79.94
6210268	Home Depot (Leopard)	14-5764	199-51-6319-00-001-4-99-0-00	DEWALT 20 volt max Lithium-Ion Cordless Combo Kit (2-tool).	$ 199.00
6210268	Home Depot (Leopard)	14-5764	199-51-6319-00-001-4-99-0-00	25' Fract Tape, Screwdrivers, Wall Stripper Blades	$ 27.91
See Description--	Home Depot (Leopard)	14-5901	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 696.67
1974099	Home Depot (Leopard)	14-5378	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 398.98
1974097	Home Depot (Leopard)	14-5379	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 398.98
See Description -	Home Depot (Leopard)	14-5380	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 400.72
Subtotal					**$ 2,703.07**

Voucher Number	Vendor	Amount	
052914	Intech Southwest Services	$ 16,940.20	Career & Technology Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10021492	Intech Southwest Services	14-5820	199-11-6399-00-001-4-22-0-00	HP PRO DESK 600 G1	$ 6,697.60
10021492	Intech Southwest Services	14-5820	199-11-6399-00-001-4-22-0-00	HP ProDisplay P20lm	$ 2,528.60
10021492	Intech Southwest Services	14-5820	199-11-6399-61-001-4-22-0-00	HP PRO DESK 600 G1	$ 500.00
10021492	Intech Southwest Services	14-5820	199-11-6399-62-001-4-22-0-00	HP PRO DESK 600 G1	$ 2,429.00
10021492	Intech Southwest Services	14-5820	199-11-6399-66-001-4-22-0-00	HP PRO DESK 600 G1	$ 710.00
10021492	Intech Southwest Services	14-5820	199-11-6399-67-001-4-22-0-00	HP PRO DESK 600 G1	$ 1,062.00
10021492	Intech Southwest Services	14-5820	199-11-6399-71-001-4-22-0-00	HP PRO DESK 600 G1	$ 25.00

10021492	Intech Southwest Services	14-5820	199-11-6399-73-001-4-22-0-00	HP PRO DESK 600 G1	$	1,341.00
10021492	Intech Southwest Services	14-5820	199-11-6399-76-001-4-22-0-00	HP PRO DESK 600 G1	$	1,353.00
10021565	Intech Southwest Services	14-5477	199-23-6399-00-001-4-99-0-00	HP PHOTOSMART 6520 E-ALL-IN-ONE; MULTIFUNCTION PRINTER-COLOR-INK-JET	$	147.00
10021566	Intech Southwest Services	14-5614	199-23-6399-00-001-4-99-0-00	HP PHOTOSMART 6520 E-ALL-IN-ONE; MULTIFUNCTION PRINTER-COLOR-INK-JET	$	147.00
Subtotal					**$**	**16,940.20**

Voucher Number	Vendor	Amount	
052914	Jones & Cook Stationers	$ 2,571.21	Seale JHS, Robert Driscoll Elementary, Seale JHS Band & Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3860613-0	Jones & Cook Stationers	14-5857	199-11-6339-00-041-4-11-0-00	Lead Pencil Eraser - Smudge-free - 144/Box - Pink	$	33.28
3860613-0	Jones & Cook Stationers	14-5857	199-11-6339-00-041-4-11-0-00	MIRADO CLASSIC BLACK #2 GRADE PENCILS	$	108.40
3860613-0	Jones & Cook Stationers	14-5857	199-11-6339-00-041-4-11-0-00	AVERY HILITERS BONUS PACK	$	159.80
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	2-BLACK, BLUE, RED, GREEN, BROWN, ORANGE, MAGENTA	$	22.68
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	2-PACK GEL HIGHLIGHTERS/FLOURESCENT YELLOW	$	24.36
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	DIECAST FULL STRIP STAPLER	$	21.04
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	40 SHEET TWO HOLE PUNCH	$	37.63
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	FLOURESCENT YELLOW/CHISEL	$	28.48
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	POST-IT NOTES	$	64.95
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	PENCIL CUP/HOLDER	$	28.70
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	ENVELOPE SORTER	$	36.23
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	SHARPX PERFORMANCE ELECTRIC PENCIL SHARPENER	$	42.57
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	MARKS A LOT/BLACK	$	30.54
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	MARKS A LOT/RED	$	30.54
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	PRESENTATION FLIP CHART EASEL WITH DRY-ERASE SURFACE	$	356.49
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	TELESCOPING ALUMINUM TRIPOD EASEL/BLACK	$	143.45
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	ELECTRIC PORTABLE DESKTOP PUNCH	$	66.92
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	POWERSHRED 73Ci CROSS-CUT SHREDDER	$	258.01
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	5000 CARTRIDGE	$	57.45
3859929-0	Jones & Cook Stationers	14-5916	199-13-6399-01-105-4-11-0-00	TICONDEROGA TRI WRITE PENCILS	$	18.54
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	MMF2212CBGY-Cash Box	$	23.17
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	DXI14412-Pencils	$	16.29
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	PENBLN75B-EnerGel Pens/Red	$	12.45
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	PENBLN75A-EnerGel Pens/Blk	$	12.45
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	BSN50552-Writing Pads-12	$	12.12
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	TOP41201-Desk Manager	$	10.95
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	BSN36682-Envelopes	$	30.69
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	MMM6605-Post it Value Pack	$	30.38
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	BSN16493-Adhesive Note	$	13.94
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	QUA43568-Clasp Envelopes	$	19.20
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	BSN36665-Clasp Envelopes	$	9.69
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	AVE5260-Address Labels	$	11.77
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HAM103820-Turquoise Paper	$	6.78
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HAM168030-Cream Paper	$	6.78
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HAM103119-Salmon Paper	$	6.78
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	MMM581WBE-Eraser Pads	$	27.12
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	SAN80078-Dry Erase Markers	$	42.24
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	AVE8163-Inkjet Shipping Labels	$	24.24
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	WAU22551-Red paper	$	12.63
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HAM103168-Gold paper	$	6.78
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HAM103176-Ivory paper	$	6.78
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HAM103309-Blue paper	$	6.78
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	EP11670-Electric Sharpener	$	42.27
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	ABFSC1182-Receipt Books	$	17.82
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	MEA06064-Planner Notebook	$	8.04
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	ESS20726-Notebook	$	10.46
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HEWC9513N	$	73.70
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	MAS88496-Felt pads	$	75.40

3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HEWC4903AN-HP 940, Cyan	$ 59.82
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HEWC4904AN-HP 940-Magneta	$ 59.82
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HEWC4905AN-HP 940-Yellow	$ 59.82
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	HEWC4902AN-HP 940-Black	$ 107.96
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	WMTWC811-Copy Paper	$ 98.97
3851543-0	Jones & Cook Stationers	14-5451	199-36-6399-00-923-4-99-0-00	WAU22541-Copy Paper-G. Green	$ 12.63
3856801-0	Jones & Cook Stationers	14-5723	199-41-6399-00-701-4-99-0-00	Trash bags for break room	$ 24.43
Subtotal					**$ 2,571.21**

Voucher Number	Vendor	Amount	
052914	Lakeshore Learning Materials	$ 199.45	Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2843530514	Lakeshore Learning Materials	14-5638	199-11-6399-00-961-4-11-0-00	Grab & Match Prefixes & Suffixes	$ 29.99
2843530514	Lakeshore Learning Materials	14-5638	199-11-6399-00-961-4-11-0-00	Reading comprehension practice cards	$ 49.99
2843530514	Lakeshore Learning Materials	14-5638	199-11-6399-00-961-4-11-0-00	Highlight your reading skills Gr. 4-5	$ 29.99
2843530514	Lakeshore Learning Materials	14-5638	199-11-6399-00-961-4-11-0-00	Learning Comp. Strategies Activity Center	$ 29.99
2843530514	Lakeshore Learning Materials	14-5638	199-11-6399-00-961-4-11-0-00	Research & Respond Comp. center Gr. 4-5	$ 69.99
2843530514	Lakeshore Learning Materials	14-5638	199-11-6399-00-961-4-11-0-00	Discount	$ (10.50)
Subtotal					**$ 199.45**

Voucher Number	Vendor	Amount	
052914	Landin, Hector	$ 119.84	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Landin, Hector		199-13-6411-00-945-4-11-0-00	Reimbursement for meals to Edinburg on 5/7-9/14 & 5/19-21/14 for PLC Institute	$ 119.84
Subtotal					**$ 119.84**

Voucher Number	Vendor	Amount	
052914	LRP Publications (Florida)	$ 269.50	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4221896	LRP Publications (Florida)	14-5927	211-21-6399-00-934-4-24-0-00	RENEWAL OF TITLE I REPORT	$ 240.00
4221896	LRP Publications (Florida)	14-5927	211-21-6399-00-934-4-24-0-00	Shipping	$ 29.50
Subtotal					**$ 269.50**

Voucher Number	Vendor	Amount	
052914	Mentoring Minds,LP	$ 5,385.29	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	Geometry Assessment	$ 360.00
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Assessment Level 5 Math	$ 360.00
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Assessment Level 8	$ 360.00
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	EOC Biology	$ 360.00
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Reading Level 5	$ 360.00
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Math Level 5	$ 821.25
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	Teacher Edition Level 5 Math	$ 25.90
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Reading Level 5	$ 821.25
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR math 8th grade	$ 821.25
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Level 8 teacher edition	$ 25.90
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Algebra 2 EOC	$ 360.00
169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	STAAR Math EOC Algebra 1	$ 360.00

169162	Mentoring Minds,LP	14-5400	199-11-6399-00-699-4-24-0-00	Shipping	$	349.74
Subtotal					**$**	**5,385.29**

Voucher Number	Vendor	Amount	
052914	Mid Coast Electric Supply	$ 399.46	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1405753-00, 1405124-00, 140	Mid Coast Electric Supply	14-5070	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$	399.46
Subtotal					**$**	**399.46**

Voucher Number	Vendor	Amount	
052914	Mira's Sportwear	$ 250.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
22277	Mira's Sportwear	14-4829	199-11-6499-00-041-4-23-0-00	Single base trophys w double risers 12" 6" column for students that particiapted in the spe	$	75.00
22277	Mira's Sportwear	14-4829	199-11-6499-00-042-4-23-0-00	Single base trophys w double risers 12" 6" column for students that particiapted in the spe	$	50.00
22277	Mira's Sportwear	14-4829	199-11-6499-00-105-4-23-0-00	Single base trophys w double risers 12" 6" column for students that particiapted in the spe	$	50.00
22277	Mira's Sportwear	14-4829	199-11-6499-10-001-4-23-0-00	Single base trophys w double risers 12" 6" column for students that particiapted in the spe	$	75.00
Subtotal					**$**	**250.00**

Voucher Number	Vendor	Amount	
052914	Morin, Michael	$ 1,375.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
142811	Morin, Michael	14-2811	199-52-6291-00-929-4-99-0-00	Elem. Security 5/6, 5/7, 5/12, 5/16/14 for 16 hrs.	$	400.00
144563	Morin, Michael	14-4563	199-52-6291-00-929-4-99-0-00	RHS Security 5/12/14 for 3 hrs	$	75.00
145099	Morin, Michael	14-5099	199-52-6291-00-929-4-99-0-00	RHS Security 4/28, 5/5, 5/6, 5/8, 5/9, 5/13, 5/15, 5/16/14 for 36 hrs.	$	900.00
Subtotal					**$**	**1,375.00**

Voucher Number	Vendor	Amount	
052914	MR Construction and Demolition	$ 48,600.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
2378	MR Construction and Demolition	14-5194	669-81-6629-00-945-4-99-0-00	Robstown ISD Demolition of Hospital Building on 100 N 1st Street (Facility Improvement F	$	48,600.00
Subtotal					**$**	**48,600.00**

Voucher Number	Vendor	Amount	
052914	Muy Pizza, LLC	$ 120.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145991	Muy Pizza, LLC	14-5991	199-13-6499-00-945-4-11-0-00	For pizza for student recognition of the month Hand tossed pepporoni	$	80.00
145991	Muy Pizza, LLC	14-5991	199-13-6499-00-945-4-11-0-00	cheese pizzas	$	20.00
145991	Muy Pizza, LLC	14-5991	199-13-6499-00-945-4-11-0-00	one large hand tossed beef	$	10.00
145991	Muy Pizza, LLC	14-5991	199-13-6499-00-945-4-11-0-00	Hand tossed large meat lovers	$	10.00
Subtotal					**$**	**120.00**

Voucher Number	Vendor	Amount	
052914	National Nursing & Rehab	$ 6,020.43	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
237445	National Nursing & Rehab	14-4718	199-11-6291-00-105-4-23-0-00	encumbering for professional services such as:skilled nursing for a medically fragile stude	$ 6,020.43
Subtotal					**$ 6,020.43**

Voucher Number	Vendor	Amount	
052914	Nextel	$ 2,272.03	Technology Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-082	Nextel	14-0208	199-51-6256-00-940-4-99-0-00	PHONES SERVICES FOR TECHNOLOGY /MAY	$ 901.61
224164089-138	Nextel	14-3213	199-51-6256-89-936-4-99-0-00	MAY MONTHLY BILL FOR EMPLOYEES RADIOS	$ 1,370.42
Subtotal					**$ 2,272.03**

Voucher Number	Vendor	Amount	
052914	Nueces County Appraisal District	$ 22,493.00	Tax Costs Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
063014	Nueces County Appraisal District	14-0918	199-99-6213-00-703-4-99-0-00	NCAD 3rd Quarter 2014 Budget Allocation Acct# 10-310-280	$ 22,493.00
Subtotal					**$ 22,493.00**

Voucher Number	Vendor	Amount	
052914	O'Reilly Auto Parts	$ 593.82	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-113324	O'Reilly Auto Parts	14-5778	199-34-6319-00-931-4-23-0-00	PURCHASE BUS SUPPLIES	$ 399.39
1982-9464, 114508, 113762, 1	O'Reilly Auto Parts	14-5077	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 194.43
Subtotal					**$ 593.82**

Voucher Number	Vendor	Amount	
052914	Pena, Hector L	$ 57.64	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Pena, Hector L		865-36-6412-43-001-4-22-0-00	Reimbursement for meals to San Antonio on 5/24/14 to Fiesta Texas/Big Louis Pizza	$ 57.64
Subtotal					**$ 57.64**

Voucher Number	Vendor	Amount	
052914	Pender's Music Co	$ 420.08	Seale Jr High School Choir & Robstown High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102072	Pender's Music Co	14-5773	199-36-6399-00-924-4-99-0-00	Shipping	$ 2.27
102072	Pender's Music Co	14-5773	199-36-6399-00-924-4-99-0-00	500002422 Radioactive-SAB	$ 6.75
102072	Pender's Music Co	14-5773	199-36-6399-00-926-4-99-0-00	500002422 Radioactive-SAB	$ 9.00
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Antiphonal Kyrie- 2-pt Treble	$ 37.80
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	And This Shall be For Music-Lightfoot-SSA	$ 40.95
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	5 Songs for Treble Chorus-Dewitt	$ 2.95
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Festive Alleluia-Lightfoot- 2 part	$ 40.95
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Four and Twenty- Singer's Five Pak-Crocker	$ 12.99
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Billy the Pirate-Keith-TB	$ 31.20
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	What Shall we Do With the Drunken Sailor-Ponce-TB	$ 30.40
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Sightsinging for SSA-Eilers & Crocker	$ 73.50

97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Sightsinging For SSA-Teacher's Edition	$ 14.99
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Essential Sight-Signing-Male Book 1	$ 63.20
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	Shipping	$ 18.91
97851	Pender's Music Co	14-5407	199-36-6399-00-926-4-99-0-00	This Train-Moore-TB	$ 31.20
102072	Pender's Music Co	14-5773	199-36-6399-00-926-4-99-0-00	Shipping	$ 3.02
Subtotal					**$ 420.08**

Voucher Number	Vendor	Amount	
052914	Pitney Bowes (856056)	$ 30.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-MY14	Pitney Bowes (856056)	14-4699	199-21-6249-10-933-4-23-0-00	encumbering fo poatage meter maintenance. DIP:pg.24, Goal:1, PO:6	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
052914	Positive Promotions	$ 288.95	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
05012805	Positive Promotions	14-5732	199-11-6499-00-105-4-11-0-00	Academic Monthly Planners/incentives for teachers/staff	$ 228.00
05012805	Positive Promotions	14-5732	199-11-6499-00-105-4-11-0-00	personalize item	$ 35.00
05012805	Positive Promotions	14-5732	199-11-6499-00-105-4-11-0-00	Shipping	$ 25.95
Subtotal					**$ 288.95**

Voucher Number	Vendor	Amount	
052914	Purchase Power	$ 99.57	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Acct. # 8000-9090-0854-3212	Purchase Power	14-5990	199-11-6399-00-001-4-22-0-00	Purchase Power Balance for Pitney Bowes Mailing Machine Account #21423157.	$ 99.57
Subtotal					**$ 99.57**

Voucher Number	Vendor	Amount	
052914	Raymond Geddes & Company, Inc.	$ 163.08	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
272123	Raymond Geddes & Company, Inc.	14-5661	865-36-6499-14-101-4-99-0-00	Pen, Six-Color, doz. (for students, reading incentive)	$ 39.00
272123	Raymond Geddes & Company, Inc.	14-5661	865-36-6499-14-101-4-99-0-00	Pencils, "Incentive", pkg.144 (for students, Reading Stars, as reading incentives)	$ 18.72
272123	Raymond Geddes & Company, Inc.	14-5661	865-36-6499-14-101-4-99-0-00	Pencils, Robotz, pkg.72 (for students, reading incentives)	$ 18.72
272123	Raymond Geddes & Company, Inc.	14-5661	865-36-6499-14-101-4-99-0-00	Pencils, Monster Madness, pkg.72 (for students, as reading incentives)	$ 18.72
272123	Raymond Geddes & Company, Inc.	14-5661	865-36-6499-14-101-4-99-0-00	Pen/Highlighter, Inferno, pkg.24 (for students, incentives)	$ 21.60
272123	Raymond Geddes & Company, Inc.	14-5661	865-36-6499-14-101-4-99-0-00	Pen/Highlighter, Cool Trendz, pkg.24 (for students, incentives)	$ 10.80
272123	Raymond Geddes & Company, Inc.	14-5661	865-36-6499-14-101-4-99-0-00	Folders, Monster Jam,pkg.48 (for students, as reading incentives)	$ 35.52
Subtotal					**$ 163.08**

Voucher Number	Vendor	Amount	
052914	RBC Music Co	$ 653.45	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1040591	RBC Music Co	14-4713	199-36-6329-00-925-4-99-0-00	Shipping	$ 10.57
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Electricity	$ 55.00
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Halo 3	$ 55.00

1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Shipping	$ 23.88
1040591	RBC Music Co	14-4713	199-36-6399-00-925-4-99-0-00	Hymn and Celebration	$ 56.00
1040591	RBC Music Co	14-4713	199-36-6399-00-925-4-99-0-00	Two Moods	$ 50.00
1040591	RBC Music Co	14-4713	199-36-6399-00-925-4-99-0-00	Majestic Spirit	$ 48.00
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Frozen	$ 60.00
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Batman Arkham City	$ 70.00
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Kingdom Hearts Theme	$ 65.00
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Halo Theme	$ 65.00
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Scorpion	$ 45.00
1045457, 1044971	RBC Music Co	14-5318	199-36-6399-00-925-4-99-0-00	Phantom Ship	$ 50.00
Subtotal					**$ 653.45**

Voucher Number	Vendor	Amount	
052914	Reyna, Yolanda	$ 20.25	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052914	Reyna, Yolanda		265-21-6411-00-970-4-24-0-00	Reimbursement for meals to Austin, 5/14-15/14 for Sustainability Training Series Part III	$ 20.25
Subtotal					**$ 20.25**

Voucher Number	Vendor	Amount	
052914	Riddell All American	$ 874.83	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	replacement needle	$ 4.12
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	odor eliminator	$ 30.00
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	shipping	$ 45.00
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	Strap Loc	$ 130.00
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	tcp chingstrap	$ 185.40
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	hard cup chinstraps	$ 348.75
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	plastic buckles	$ 40.00
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	stainless steel buckles	$ 37.50
60239879	Riddell All American	14-5296	184-36-6399-31-932-4-91-0-00	helmet pump	$ 54.06
Subtotal					**$ 874.83**

Voucher Number	Vendor	Amount	
052914	RISD Cafeteria Dept	$ 256.10	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1032	RISD Cafeteria Dept	14-5421	199-13-6499-27-949-4-99-0-00	Coffee and creamer for meetings.	$ 256.10
Subtotal					**$ 256.10**

Voucher Number	Vendor	Amount	
052914	RISD Print Shop	$ 1,170.30	Curriculum Office, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
425	RISD Print Shop	14-5587	199-11-6399-00-949-4-99-0-00	Student Literacy Portfolios	$ 665.00
425	RISD Print Shop	14-5587	199-11-6399-00-949-4-99-0-00	Scheduling cards	$ 42.50
425	RISD Print Shop	14-5587	199-11-6399-00-949-4-99-0-00	Rest if the colors in blue, pink, goldenrod, green, orchid, canary	$ 255.00
426	RISD Print Shop	14-5068	199-11-6499-72-001-4-22-0-00	Awards Ceremonies May 15, 2014 Programs.	$ 207.80
Subtotal					**$ 1,170.30**

Voucher Number	Vendor	Amount	
052914	RISD Transportation Division	$ 2,099.84	Special Education Department, Career & Technology Department, Seale JHS Band, Federal Programs, Athletics Department, Ortiz Intermediate,

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145466	RISD Transportation Division	14-5466	212-11-6494-00-041-4-24-0-00	Bus needed for Seale PFS Migrant Students traveling to Texas State Aquarium May 10, 2	$ 88.40
145482	RISD Transportation Division	14-5482	212-11-6494-00-105-4-24-0-00	Bus needed for Elem. Migrant Students traveling to KING RANCH May 17, 2014. Pick up	$ 103.36
145654	RISD Transportation Division	14-5654	184-36-6494-43-932-4-91-0-00	(Baseball)transportation for students traveling to Fairgrounds for playoff game on 5/8/14.	$ 10.88
145655	RISD Transportation Division	14-5655	184-36-6494-43-932-4-91-0-00	(Baseball)transportation for students traveling to Fairgrounds for playoff game against Kin	$ 27.20
145355	RISD Transportation Division	14-5355	199-11-6494-00-001-4-11-0-00	40 miles roundtrip to HEB BAKERY in Corpus Christi, TExas on May 16, 2014. 30 studen	$ 43.52
145135	RISD Transportation Division	14-5135	199-11-6494-00-042-4-11-0-00	Bus Trip to Northwest Kids Sports Complex in Annaville on May 9, 2014 leaving from Orti	$ 21.76
145156	RISD Transportation Division	14-5156	199-11-6494-00-042-4-11-0-00	Bus Trip to Northwest Kids Sports Complex in Annaville on May 9, 2014 leaving from Orti	$ 21.76
144889	RISD Transportation Division	14-4889	199-11-6494-00-042-4-23-0-00	Sp.Ed. students going to ESC for Technology Olympics 5-9-14 in Corpus Christi. Departin	$ 59.84
144453	RISD Transportation Division	14-4453	199-11-6494-00-105-4-11-0-00	4th Grade Field trip to Padre Island National Seashore on May 12, 2014.Pickup at 8:15 ar	$ 130.56
144454	RISD Transportation Division	14-4454	199-11-6494-00-105-4-11-0-00	4th Grade Field trip to Padre Island National Seashore on May 12, 2014.Pickup at 8:15 ar	$ 130.56
144787	RISD Transportation Division	14-4787	199-11-6494-00-105-4-11-0-00	4th Grade Field trip to Padre Island National Seashore on May 2, 2014. Pickup at 8:15am	$ 130.56
145370	RISD Transportation Division	14-5370	199-11-6494-00-105-4-11-0-00	FIELD TRIP (PASTA FOR PENNIES 2013-2014) AWARD/LUEKEMIA LYMPHOMA SO(	$ 62.56
145531	RISD Transportation Division	14-5531	199-11-6494-00-105-4-11-0-00	5/13/2014 END OF THE YEAR FIELD TRIP/3RD TO RIO 7 DEPARTING AT 8:30AM RE	$ 81.60
145532	RISD Transportation Division	14-5532	199-11-6494-00-105-4-11-0-00	5/13/2014 END OF THE YEAR FIELD TRIP/3RD TO RIO 7 DEPARTING AT 8:30AM RE	$ 73.44
145534	RISD Transportation Division	14-5534	199-11-6494-00-105-4-11-0-00	5/13/2014 END OF THE YEAR FIELD TRIP/3RD TO RIO 7 DEPARTING AT 8:30AM RE	$ 74.80
145720	RISD Transportation Division	14-5720	199-11-6494-00-105-4-11-0-00	5/9/2014 END OF THE YEAR TRIP TO ARANSAS PASS AQUATIC CENTER FOR SPE	$ 114.24
145000	RISD Transportation Division	14-5000	199-11-6494-71-001-4-22-0-00	40 miles roundtrip to Corpus Christi-American Bank Center on May 5, 2014. Texas Expo I	$ 54.40
145609	RISD Transportation Division	14-5609	199-11-6494-73-001-4-22-0-00	TRANSPORTATION TO LOTSPEICH AND PEOPLES	$ 38.08
145000	RISD Transportation Division	14-5000	199-11-6494-73-001-4-22-0-00	40 miles roundtrip to Corpus Christi-American Bank Center on May 5, 2014. Texas Expo I	$ 10.88
145368	RISD Transportation Division	14-5368	199-36-6412-00-923-4-99-0-00	Bus to transport SJH Band to end of the year trip at San Antonio. Date: 16-18 May 2014.	$ 410.72
145369	RISD Transportation Division	14-5369	199-36-6412-00-923-4-99-0-00	Bus to transport SJH Band to end of the year trip at San Antonio. Date: 16-18 May 2014.	$ 410.72
Subtotal					**$ 2,099.84**

Voucher Number	Vendor	Amount	
052914	Rodriguez, Noemi	$ 60.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145939	Rodriguez, Noemi	14-5939	865-36-6499-53-041-4-99-0-00	CAKE FOR STUDENTS	$ 60.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount	
052914	Rydin Decal	$ 392.91	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
294088	Rydin Decal	14-4952	199-11-6399-10-001-4-11-0-00	Encumber for RHS Parking Permits.	$ 392.91
Subtotal					**$ 392.91**

Voucher Number	Vendor	Amount	
052914	S & J Bakery	$ 150.00	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
11067	S & J Bakery	14-5266	199-53-6499-00-940-4-99-0-00	encumber for end of year	$ 150.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
052914	Sam's Club	$ 590.19	Ortiz Intermediate School & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

008334	Sam's Club	14-5492	865-36-6499-23-042-4-99-0-00	Items for Staff Appreciation - lunch and treats for staff Members	$ 484.65
000307	Sam's Club	14-5515	865-36-6499-66-105-4-99-0-00	DART FOAM CUPS 1000/8 OZ	$ 16.42
000307	Sam's Club	14-5515	865-36-6499-66-105-4-99-0-00	JELL CRAFT SNO CONE SYRUP/1 GALLON	$ 41.16
006025	Sam's Club	14-5426	865-36-6499-66-105-4-99-0-00	50 lb popcorn for student incentives for end of the year	$ 47.96
Subtotal					**$ 590.19**

Voucher Number	Vendor	Amount	
052914	School Specialty (Appleton)	$ 641.82	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Chubby sharpener (CIP Goal#1; Initiative: TEKS/STAAR; Prog. GT; pg. 49)	$ 8.25
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	BIC Mark-it chisel marker	$ 3.49
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Flipside dry erase paddle classroom set	$ 54.64
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Two sided measuring tape	$ 4.68
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	X-Acto Personal eleectronic stapler	$ 42.77
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Post it Pop up dispenser	$ 10.02
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Brass plated fasteners 1/2"	$ 1.19
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Brass plated fasteners 1"	$ 1.37
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Color coding labels in sheets	$ 2.75
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Two tone reversible colored file folders	$ 16.55
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	2 pocket folders with fasteners	$ 19.12
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	view binders 1/2"	$ 14.65
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	View binders 1/2" blue	$ 14.65
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	View binders 1/2" white	$ 14.65
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Heavy weight sheet protectors	$ 21.51
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Real marble composition book	$ 26.66
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Magnetic sentence strips	$ 14.71
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Sentence strips-rainbow	$ 3.39
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	designer paper classroom pack	$ 22.99
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Seasonal pack paper	$ 22.99
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Sun works construction paper smart stack	$ 7.17
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Sunworks construction paper	$ 9.01
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Colorwave super bright tagboard	$ 13.42
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Crayola multicultural crayons	$ 4.55
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Crayola colored pencil classpacks	$ 36.79
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Hamburger pocket chart	$ 35.41
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	BIC Mark it ultra fine marker	$ 18.85
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Expo nontoxic towelettes	$ 8.45
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Energizer max alkaline batteries	$ 4.59
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	All about ME posters	$ 10.20
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Biography Report poster set	$ 10.20
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	All about ME Intermediate fold outs	$ 11.95
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	Memo notebooks	$ 11.90
208112338535, 20811234896	School Specialty (Appleton)	14-5390	199-11-6399-00-101-4-21-0-00	2 extra view binders	$ 5.86
208112421839, 20811242183	School Specialty (Appleton)	14-5659	199-23-6399-00-042-4-99-0-00	9-1303545-030 US Flag 3 x 5 Nylon outdoor	$ 34.94
208112421839, 20811242183	School Specialty (Appleton)	14-5659	199-23-6399-00-042-4-99-0-00	9-1334705-030 Texas Flag 3 x 5 outdoor nylon	$ 97.50
Subtotal					**$ 641.82**

Voucher Number	Vendor	Amount	
052914	Sereno, Adoracion V.	$ 770.64	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145942	Sereno, Adoracion V.	14-5942	211-13-6411-00-800-4-30-0-00	REIMBURSEMENT FOR LODGING FOR TRIP TO NCEA 2014 CONVENTION ON APR	$ 770.64
Subtotal					**$ 770.64**

Voucher Number	Vendor	Amount	
052914	Sherwin Williams	$ 364.12	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3181-9, 3400-3, 0974-4	Sherwin Williams	14-4674	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 364.12
Subtotal					**$ 364.12**

Voucher Number	Vendor	Amount	
052914	Shriver Office Supply	$ 5,985.92	Robstown High School & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
229774-1	Shriver Office Supply	14-5758	199-11-6399-02-001-4-11-0-00	Full sheet labels	$ 49.12
229774-1	Shriver Office Supply	14-5758	199-11-6399-02-001-4-11-0-00	Address labels	$ 47.60
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Copyholder	$ 10.99
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	9 volt batteries	$ 30.96
229774-1	Shriver Office Supply	14-5758	199-11-6399-02-001-4-11-0-00	#10 envelopes	$ 48.26
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	PM gel pens	$ 14.80
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Uniball pens	$ 20.60
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Needle pens	$ 7.96
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Post it notes pads	$ 40.00
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Organizer w/3 drawers	$ 42.00
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Corner organizer	$ 64.00
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Three hole punch	$ 25.00
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Sharpie oil base markers	$ 5.58
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Sharpie oil base markers	$ 5.58
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Perm. marker	$ 7.91
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Perm. markers	$ 8.78
229775-1	Shriver Office Supply	14-5752	199-11-6399-02-001-4-11-0-00	Gel pens	$ 9.35
229773-1	Shriver Office Supply	14-5756	199-51-6319-02-001-4-99-0-00	Disinfecting wipes	$ 14.50
229773-1	Shriver Office Supply	14-5756	199-51-6319-02-001-4-99-0-00	Scented air fresheners	$ 48.93
229773-1	Shriver Office Supply	14-5756	199-51-6319-02-001-4-99-0-00	Purell germex	$ 41.64
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	ACC FOLDERS RED	$ 21.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	ASSORTED FOLDERS	$ 30.80
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	4 round clips	$ 20.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	2X2 COLORS	$ 9.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	3X3 LINED	$ 10.40
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	Install/Freight/Cleanup	$ 225.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	2 DRAWER EXPRESSO	$ 431.30
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	BLACK DESK SIDE	$ 210.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	EXECTIVE MID-BLACK CHAIR	$ 810.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	OFFICE WORKS STORAGE CABINET BLACK	$ 519.20
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	INTER ENEVELOPES	$ 42.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	ACC. FOLDERS	$ 21.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	#2 LEAD	$ 14.97
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	BOWFRONT RIGHT PEDESTAL MOHAGANY DESK	$ 489.30
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	BOWFRONT RIGHT PEDESTAL EXPRESSEO	$ 489.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	LEFT RETURN MOGAHANY	$ 385.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	LEFT RETURN EXPRESSO	$ 385.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	2 DRAWER MOHAGANY	$ 431.30
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	PHONE STAND	$ 10.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	DESK DIRECTOR	$ 18.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	POP-UP INDEX TABS	$ 30.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	PRO MARKERS(BLACK)	$ 19.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	ULTRATHIN KEYBOARDS COVER	$ 113.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	FASHION CASES BLUE	$ 28.30
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	FAX MACHINE	$ 145.00

229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	STACK SHREDDED	$	370.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	KEY CABINET	$	99.00
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	MESH DESK ORGANIZER	$	22.50
229652-0-2	Shriver Office Supply	14-5594	199-53-6399-00-940-4-99-0-00	VERTICAL HANGING ORGANIZER	$	43.29
Subtotal					**$**	**5,985.92**

Voucher Number	Vendor	Amount	
052914	Sirloin Stockade (Kingsville)	$ 273.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
No# 253075	Sirloin Stockade (Kingsville)	14-4656	199-13-6499-00-945-4-11-0-00	For lunch for employees while attending the curriculum writing in Kingsville,TExas on May	$	273.00
Subtotal					**$**	**273.00**

Voucher Number	Vendor	Amount	
052914	Soliz, Christopher	$ 550.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
143934	Soliz, Christopher	14-3934	199-52-6291-00-929-4-99-0-00	Elem. Security 5/7, 5/8, 5/9, 8/13, 5/15/14 for 20 hrs., Ortiz 5/8/14 for 2 hrs.	$	550.00
Subtotal					**$**	**550.00**

Voucher Number	Vendor	Amount	
052914	South Texas Paint and Drywall	$ 41,950.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
3875	South Texas Paint and Drywall	14-5854	669-81-6629-00-945-4-99-0-00	High School Gym Paint Project- Block Filler where Bleachers used to stand, Primer, Prote	$	41,950.00
Subtotal					**$**	**41,950.00**

Voucher Number	Vendor	Amount	
052914	Tagle III, Filberto	$ 225.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
140880	Tagle III, Filberto	14-0880	199-52-6291-00-929-4-99-0-00	RHS Security 5/5, 5/6/14 for 9 hrs	$	225.00
Subtotal					**$**	**225.00**

Voucher Number	Vendor	Amount	
052914	Texas Industrial	$ 670.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145904	Texas Industrial	14-5904	199-11-6411-70-001-4-22-0-00	Registration for Susie Gallardo to attend 2014 TIVA Professional Development Conferenc	$	425.00
145904	Texas Industrial	14-5904	199-11-6411-70-001-4-22-0-00	TDLR Cosmetology Ins. Course Institute Course.	$	40.00
145904	Texas Industrial	14-5904	199-11-6411-70-001-4-22-0-00	Mirabella Course	$	125.00
145904	Texas Industrial	14-5904	199-11-6411-70-001-4-22-0-00	Design & Style w/hair dryer Course	$	80.00
Subtotal					**$**	**670.00**

Voucher Number	Vendor	Amount	
052914	Time Warner Cable	$ 1,244.78	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

8260 18 300 0000606-5/14	Time Warner Cable	14-0895	199-51-6256-00-940-4-99-0-00	POINT 2 POINT INTERENT NETWORK-8800X10%/MAY	$	1,244.78
Subtotal					**$**	**1,244.78**

Voucher Number	Vendor	Amount	
052914	Toshiba Business Solutions	$ 335.94	San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
10964781	Toshiba Business Solutions	14-1146	199-11-6269-00-101-4-11-0-00	RISO copier rental fee for the month of May 2014 Serial# 79707671.	$	74.00
10964781	Toshiba Business Solutions	14-1146	199-11-6499-00-101-4-11-0-00	Overage Charge	$	261.94
Subtotal					**$**	**335.94**

Voucher Number	Vendor	Amount	
052914	UCA SUMMER CAMPS	$ 1,773.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
589076 INV 002	UCA SUMMER CAMPS	14-4044	199-36-6499-01-041-4-99-0-00	ENCUMBER FUNDS TO PAY CAMP FEE FOR THE 2014-2014 SEALE JR. HIGH CHEI	$	1,773.00
Subtotal					**$**	**1,773.00**

Voucher Number	Vendor	Amount	
052914	United States Post Office	$ 49.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
145964	United States Post Office	14-5964	199-11-6399-00-105-4-11-0-00	postage for letters to parent of students	$	49.00
Subtotal					**$**	**49.00**

Voucher Number	Vendor	Amount	
052914	United States Postal Service	$ 500.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
36129330	United States Postal Service	14-5796	199-11-6399-00-001-4-23-0-00	Postage	$	11.00
36129330	United States Postal Service	14-5796	199-11-6399-00-041-4-23-0-00	Postage	$	124.00
36129330	United States Postal Service	14-5796	199-11-6399-00-042-4-23-0-00	Postage	$	27.00
36129330	United States Postal Service	14-5796	199-11-6399-00-105-4-23-0-00	Postage	$	11.00
36129330	United States Postal Service	14-5796	199-11-6399-10-041-4-23-0-00	Postage	$	136.00
36129330	United States Postal Service	14-5796	199-11-6399-10-042-4-23-0-00	Postage	$	165.00
36129330	United States Postal Service	14-5796	199-11-6399-10-103-4-23-0-00	Postage	$	26.00
Subtotal					**$**	**500.00**

Voucher Number	Vendor	Amount	
052914	Verizon Business	$ 403.76	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
05725161, 5P816191 2/14	Verizon Business	14-0705	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 5/2014	$	403.76
Subtotal					**$**	**403.76**

Voucher Number	Vendor	Amount	
052914	Wal-Mart	$ 326.81	Career & Technology Department, Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

006853	Wal-Mart (C&T)	14-4683	199-11-6399-00-001-4-22-0-00	encumber for food supplies, cake mixes, icing, veg.oil, unsalted butter, powder sugar, egg	$	170.48
005611, 002112	Wal-Mart (Seale)	14-4894	199-11-6499-00-041-4-11-0-00	PURCHASE SNACKS FOR STAFF DEVELOPMENT MEETINGS	$	156.33
Subtotal					**$**	**326.81**

Voucher Number	Vendor	Amount	
052914	Wal-Mart (Adm)	$ 1,400.24	District Wide Budget, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
004904	Wal-Mart (C&T)	14-5300	199-11-6399-00-945-4-11-0-00	I-tune cards to set-up I-tune pads	$	495.00
009633	Wal-Mart (C&T)	14-5301	199-11-6399-00-945-4-11-0-00	I-tune cards to set-up I-tune pads	$	450.00
005307	Wal-Mart (C&T)	14-4458	199-11-6499-67-001-4-22-0-00	NTHS Ceremony Supplies - (cake, cookies,punch, napkins, cups, etc...)	$	101.59
003147	Wal-Mart (C&T)	14-5618	199-53-6399-00-940-4-99-0-00	ENCUMBER FOR GIFT CARD FOR I-PADS ETC.	$	212.21
009634, 004503	Wal-Mart (C&T)	14-5264	199-53-6499-00-940-4-99-0-00	encumber for meetings drinks snacks etc.	$	141.44
Subtotal					**$**	**1,400.24**

Voucher Number	Vendor	Amount	
052914	Whataburger (Acct Dept)	$ 131.29	Athletics Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
880235	Whataburger (Acct Dept)	14-5891	184-36-6412-43-932-4-91-0-00	(Baseball)meals for students traveling to Hondo on 5/3/14	$	131.29
Subtotal					**$**	**131.29**

Voucher Number	Vendor	Amount	
052914	Xerox(PO Box 731892)	$ 1,474.50	Federal Programs, Robert Driscoll Elementary, Robstown HS & Lotsepich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
073812947	Xerox(PO Box 731892)	14-1177	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CEN	$	190.87
074040431	Xerox(PO Box 731892)	14-2891	199-11-6249-00-105-4-11-0-00	Maintenance &repair for copier Serial#MLRL016214 for the month of May	$	200.00
074040430	Xerox(PO Box 731892)	14-1058	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in Rm. 11 for the month of May 201	$	42.10
073813002, 074040429	Xerox(PO Box 731892)	14-0800	199-11-6269-00-103-4-11-0-00	May Rental	$	184.80
073813002, 074040429	Xerox(PO Box 731892)	14-0800	199-11-6269-00-103-4-11-0-00	May Rental	$	229.68
074040431	Xerox(PO Box 731892)	14-2891	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#MLRL016214 for the month of May	$	187.96
074040430	Xerox(PO Box 731892)	14-1058	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Serial #AE712245 located in Rm. 11 for the month of May 201	$	112.23
074040430	Xerox(PO Box 731892)	14-1058	199-11-6499-01-001-4-11-0-00	Overage Charge	$	11.26
073813002, 074040429	Xerox(PO Box 731892)	14-0800	199-23-6249-00-103-4-99-0-00	Xerox - May Maintenance - Serial #WTM-788499	$	192.00
073813002, 074040429	Xerox(PO Box 731892)	14-0800	199-23-6249-00-103-4-99-0-00	Xerox - May Maintenance - Serial #XEH-00289	$	123.60
Subtotal					**$**	**1,474.50**

Voucher Number	Vendor	Amount	
3099	Renaissance (Austin)	$ 414.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
Confirmation # 81427873	Renaissance (Austin)	14-4008	199-41-6411-00-730-4-99-0-00	3 night lodging on 5/5-8/14 for ACET 2014 Spring Conference for Ismael Gonzalez (Conf	$	360.00
Confirmation # 81427873	Renaissance (Austin)	14-4008	199-41-6411-00-730-4-99-0-00	City Taxes	$	54.00
Subtotal					**$**	**414.00**

Voucher Number	Vendor	Amount	
3100	BlueAnt Designs	$ 2,213.50	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

2548	BlueAnt Designs	14-5210	865-36-6499-09-041-4-99-0-00	ENCUMBER FUNDS FOR STAAR T-SHIRTS FOR SEALE JR. HIGH STUDENTS.	$ 2,213.50
Subtotal					**$ 2,213.50**

Voucher Number	Vendor	Amount	
3101	L & R Skateland	$ 609.00	Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
475019	L & R Skateland	14-5019	865-36-6499-09-042-4-99-0-00	Perfect Attendance reward for students on May 2, 2014 approximately 260 students @ $3	$ 609.00
Subtotal					**$ 609.00**

Voucher Number	Vendor	Amount	
3102	Brammer, Elizabeth A	$ 462.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
050214	Brammer, Elizabeth A		199-36-6411-00-001-4-99-0-00	Advancement for meals to Belton, TX on 5/3-4/14 for TACS Academic Challenge State C	$ 99.00
050214	Brammer, Elizabeth A		199-36-6412-00-001-4-99-0-00	Advancement for meals to Belton, TX on 5/3-4/14 for TACS Academic Challenge State C	$ 363.00
Subtotal					**$ 462.00**

Voucher Number	Vendor	Amount	
3106	Group Travel Network	$ 4,559.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
143345	Group Travel Network	14-3345	865-36-6412-01-041-4-99-0-00	ENCUMBER FUNDS FOR FINAL BALANCE PAYMENT ON OR BEFORE APRIL 12, 20	$ 4,559.00
Subtotal					**$ 4,559.00**

Voucher Number	Vendor	Amount	
3109	Peoples Education,Inc.	$ 5,949.65	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
I0466531-1	Peoples Education,Inc.		211-11-6399-00-041-4-30-0-00	Refer to PO14-3302 -I0466531 (Replacing loss cash check)	$ 5,949.65
Subtotal					**$ 5,949.65**

Voucher Number	Vendor	Amount	
3110	Botanical & Nature Institute of South Texas, Inc	$ 122.00	Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145863	Botanical & Nature Institute of South Texas, Inc	14-5863	865-36-6499-30-103-4-99-0-00	Kinder Field Trip - May 22, 2014 Admission fee for 55 students and 6 teachers for Self Gu	$ 122.00
Subtotal					**$ 122.00**

Voucher Number	Vendor	Amount	
3112	Marsz Movies LLC.	$ 500.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145970	Marsz Movies LLC.	14-5970	199-13-6499-01-001-4-11-0-00	Movie Tickets for RHS Staff attending Staff Development Meeting May 26, 2014.	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount		
3113	Avelar, Carol A	$ 170.91		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052714-2	Avelar, Carol A		199-11-6411-00-945-4-11-0-00	Advancement for meals/Tickets to San Antonio on 5/28/14 to Morgan's Wonderland	$ 44.97
052714-2	Avelar, Carol A		199-11-6412-00-945-4-11-0-00	Advancement for meals/Tickets to San Antonio on 5/28/14 to Morgan's Wonderland	$ 35.94
052714-2	Avelar, Carol A		199-11-6499-00-945-4-11-0-00	Advancement for meals/Tickets to San Antonio on 5/28/14 to Morgan's Wonderland	$ 90.00
Subtotal					**$ 170.91**

Voucher Number	Vendor	Amount		
3114	Montalvo, Thelma	$ 164.87		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052714	Montalvo, Thelma		199-11-6411-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio on 5/28/14 for Morgan's Wonderland	$ 44.97
052714	Montalvo, Thelma		199-11-6412-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio on 5/28/14 for Morgan's Wonderland	$ 59.90
052714	Montalvo, Thelma		199-11-6499-00-945-4-11-0-00	Advancement for meals/tickets to San Antonio on 5/28/14 for Morgan's Wonderland	$ 60.00
Subtotal					**$ 164.87**

Voucher Number	Vendor	Amount		
3115	Avelar, Carol A	$ 35.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
052714-	Avelar, Carol A		865-36-6412-22-001-4-99-0-00	Advancement for breakfast for students going to Morgan's Wonderland on 5/28/14	$ 35.00
Subtotal					**$ 35.00**

Voucher Number	Vendor	Amount		
3118	Fiesta Texas Theme Park	$ 1,583.94		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
145906	Fiesta Texas Theme Park	14-5906	865-36-6499-66-105-4-99-0-00	END OF THE YEAR FUN DAY OUTING FOR PERFECT ATTENDANCE	$ 782.73
145906	Fiesta Texas Theme Park	14-5906	865-36-6499-66-105-4-99-0-00	BUS PARKING FEES	$ 18.48
145906	Fiesta Texas Theme Park	14-5906	865-36-6499-66-105-4-99-0-00	22 extra tickets for students/4 sponsors	$ 782.73
Subtotal					**$ 1,583.94**

TOTAL **$ 1,071,225.23**