

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Burges, Tayna	Reimbursement of parking cost for ALA Conference	1.28	07/02/2018	119107
Clark, Kerri	meals for trip to Restorative practices in San Antonio on July 18-20	166.00	07/02/2018	119108
Granger's Exterminat		280.00	07/02/2018	119109
Helms, Michael	Reimburse for Parking at Summer Leadership in San Antonio 6/13-6/17/18	223.80	07/02/2018	119110
King, Krista	Reimbursement of hotel cost for ALA Conference	129.16	07/02/2018	119111
Kommercial Kitchens	extra order of paper goods for JH summer feeding	51.00	07/02/2018	119112
Marriott	Hotel for CAMT on 7/16/18 - 7/18/18 in Houston Nancy Green Lou Kozlowski	463.98	07/02/2018	119113
Marriott	Hotel for CAMT on 7/16/18 - 7/18/18 in Houston Sherry Martin	463.98	07/02/2018	119114
Marriott	Hotel for CAMT on 7/16/18 - 7/18/18 in Houston Cheryl Phelan Hannah Rees	463.98	07/02/2018	119115
Menger Hotel	trave lparking and room for Best Practices Conference on July 17-20 in San Antonio	871.71	07/02/2018	119116
Odom, Kristen	Reimbursement for hotel costs at ALA	129.16	07/02/2018	119117
Region V Esc	workshop 211079 ARD/IEP Leadership-V. Kepley	50.00	07/02/2018	119118
Region V Esc	211079 RD/IEP Leadership-K. Clark	50.00	07/02/2018	119118
Tcase	membership-Kerri Clark	125.00	07/02/2018	119119
Warren Equipment Com	4 stainless steel utility carts (2 for PF/2 for JH)	1,621.00	07/02/2018	119120
Ace Imagewear	Maintenance	21.91	07/03/2018	119121
Ace Imagewear	Transportation	26.31	07/03/2018	119121
Ace Imagewear	High School	98.50	07/03/2018	119121
Ace Imagewear	Jr High	78.34	07/03/2018	119121
At&T	GigaMan 409-169-6034	8,866.55	07/03/2018	119122
AT&T	Voice Communications	1,245.64	07/03/2018	119123
Box Cars And One-Eye		135.80	07/03/2018	119124
Brown & Brown Pizza,	pizza for judges & helpers during brig try outs; Pizza for pop choir reward; Student Council End of Year Party	225.92	07/03/2018	119125
CDW-G		347.77	07/03/2018	119126
Centerpoint Energy		602.11	07/03/2018	119127
Clark, Preston	Restorative Justice Conference July 17-July 20 2018 in San Antonio TX	166.00	07/03/2018	119128
COBAN		15,320.00	07/03/2018	119129
Dart, Devan	Restorative Justice Conference July 17-July 20 2018 in San Antonio TX	166.00	07/03/2018	119130
ETA Hand 2 Mind		39.02	07/03/2018	119131
ETC Lite, LLC	Tracking and Consulting	838.90	07/03/2018	119132

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	Monthly Rate			
FACEing MATH INC.		66.00	07/03/2018	119133
Follett School Solut		354.17	07/03/2018	119134
Goin Postal	Pastage	8.70	07/03/2018	119135
Gonzalez Office Prod		956.59	07/03/2018	119136
Gonzalez Office Prod		20.36	07/03/2018	119136
Gonzalez Office Prod		549.66	07/03/2018	119136
Gonzalez Office Prod		265.45	07/03/2018	119136
Insight Public Secto		86.57	07/03/2018	119137
Kaduceus Holding Inc		2,673.00	07/03/2018	119138
Kay Electronics, Inc		370.00	07/03/2018	119139
Killgo, Jay	TASA Executive Planning Committee Meeting in Cedar Creek TX July 18-July 20, 2018	128.00	07/03/2018	119140
Lapray, Deedra	Reimbursement of hotel and parking cost for ALA Conference	130.44	07/03/2018	119141
Matheson Tri-Gas		74.13	07/03/2018	119142
Matheson Tri-Gas		53.25	07/03/2018	119142
McDowell, James	Restorative Justice Conference July 17-July 20 2018 in San Antonio TX	166.00	07/03/2018	119143
McInnis Construction	Payment No. 3 for Vidor High School period of May 25, 2018 to June 20,2018	53,785.48	07/03/2018	119144
Menger Hotel	Restorative Justice Conference July 17-July 20 2018 in San Antonio TX for James McDowell and Devan Dart	780.78	07/03/2018	119145
Office Depot, Inc.	Credit for invoice 150942435001	-79.99	07/03/2018	119146
Office Depot, Inc.		31.74	07/03/2018	119146
Office Depot, Inc.		36.42	07/03/2018	119146
Office Depot, Inc.		1,776.50	07/03/2018	119146
Office Depot, Inc.		17.97	07/03/2018	119146
Orange County Publis	D Bertrand Notary	19.90	07/03/2018	119147
Orange County Publis		24.30	07/03/2018	119147
Orange County Publis		22.00	07/03/2018	119147
Orange County Publis		24.30	07/03/2018	119147
Orange County Publis	Proposal Notice 2002 Dodge	22.50	07/03/2018	119147
Orange County Water	Jr High	1,063.07	07/03/2018	119148
Orange County Water	Technology	45.38	07/03/2018	119148
Orange County Water	High School	87.44	07/03/2018	119148
Orange County Water	High School	794.01	07/03/2018	119148
Orange County Water	Adm Bldg	73.41	07/03/2018	119148
Orange County Water	Oak Forest	45.33	07/03/2018	119148
Orange County Water	High School	45.33	07/03/2018	119148
Orange County Water	Annex	46.49	07/03/2018	119148
Orange County Water	VISD - High School	420.83	07/03/2018	119148
Orange County Water	Vidor Elementary	751.32	07/03/2018	119148
Orange County Water	Pine Forest	1,190.28	07/03/2018	119148
Orange County Water	Middle School	45.33	07/03/2018	119148
Orange County Water	Maintenance Bldg	61.12	07/03/2018	119148
Orange County Water	High School	595.12	07/03/2018	119148
Orange County Water	Softball Stadium St Tennis	409.72	07/03/2018	119148

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	Courts			
Pasadena Sporting Go		84.00	07/03/2018	119149
Really Good Stuff		186.10	07/03/2018	119150
Really Good Stuff		111.61	07/03/2018	119150
Really Good Stuff		21.85	07/03/2018	119150
Region V Esc	178948 Holly Hodge: Building the Relationship Not Walls A Different Approach to ...	75.00	07/03/2018	119152
Region V Esc	203585 Heather Watson: Student Learning Objectives (SLOs)	125.00	07/03/2018	119152
Region V Esc	178948 Ashley Safer: Building the Relationship Not Walls A Different Approach to...	75.00	07/03/2018	119152
Region V Esc	178948 Mary Majors: Building the Relationship Not Walls A Different Approach to ...	75.00	07/03/2018	119152
Region V Esc	178948 Alyssa Ware: Building the Relationship Not Walls A Different Approach to ...	75.00	07/03/2018	119152
Region V Esc	218399: Nereyda Whittaker: Thematic Design for the LOTE classroom	65.00	07/03/2018	119152
Region V Esc	218399: Franchesca Cole: Thematic Design for the LOTE classroom	65.00	07/03/2018	119152
Renaissance		9,559.45	07/03/2018	119153
Renaissance		9,559.45	07/03/2018	119153
Renaissance		9,559.45	07/03/2018	119153
Renaissance		9,559.45	07/03/2018	119153
Renaissance		9,559.45	07/03/2018	119153
Rhodes, Debbie	Restorative Justice Conference July 17-July 20 2018 in San Antonio TX	166.00	07/03/2018	119154
School Aids, Inc.		81.39	07/03/2018	119155
School Aids, Inc.		217.71	07/03/2018	119155
Teacher Created Reso		26.98	07/03/2018	119156
United Art & Educ Su		300.06	07/03/2018	119157
William V. Mac Gill		475.52	07/03/2018	119158
Borden Dairy	June Borden Dairy	108.33	07/03/2018	119159
Clark and Company	Wash N wax, Hand cleaner, DeGreaser	231.50	07/03/2018	119160
Coburn's Beaumont-Bo	Supplies	561.90	07/03/2018	119161
Coker'S Doors & Moul	Supplies	200.00	07/03/2018	119162
Decker Inc	Supplies	46.90	07/03/2018	119163
Friedecks Enterprise	Supplies	30.00	07/03/2018	119164
Glazier Foods Compan	5/23/18 JH invoice received 7/2/18	3,294.47	07/03/2018	119165
Glazier Foods Compan	credit memo #10350128 with original invoice # 180661791	-132.37	07/03/2018	119165
Glazier Foods Compan	credit memo #10612728 with original invoice # 182239118	-86.83	07/03/2018	119165
Glazier Foods Compan	credit memo 11062099 with original invoice # 181635191	-22.52	07/03/2018	119165
Graybar Electric Com	Supplies	14.14	07/03/2018	119166
Gulf Coast an Oldcas	Supplies	275.20	07/03/2018	119167

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Heavy Duty Bus Parts	seat covers and rubber flooring (for summer work on school buses)	1,352.37	07/03/2018	119168
Heavy Duty Bus Parts	seat repair vinyl compound 32 oz	67.51	07/03/2018	119168
ITA Truck Sales and	Parts	282.53	07/03/2018	119169
ITA Truck Sales and	Parts	141.27	07/03/2018	119169
ITA Truck Sales and	Parts	23.10	07/03/2018	119169
ITA Truck Sales and	Parts	39.36	07/03/2018	119169
ITA Truck Sales and	Parts	379.25	07/03/2018	119169
ITA Truck Sales and	Parts	307.73	07/03/2018	119169
ITA Truck Sales and	Parts	195.01	07/03/2018	119169
ITA Truck Sales and	Parts	235.50	07/03/2018	119169
ITA Truck Sales and	Credit Memo	-360.00	07/03/2018	119169
ITA Truck Sales and	Parts	21.04	07/03/2018	119169
ITA Truck Sales and	Parts	233.17	07/03/2018	119169
ITA Truck Sales and	Parts	-508.14	07/03/2018	119169
ITA Truck Sales and	Credit Memo	-91.56	07/03/2018	119169
M & D Supply, Inc.	Shop	11.19	07/03/2018	119170
M & D Supply, Inc.	Brooms for janitorial	18.80	07/03/2018	119170
M & D Supply, Inc.	Supplies	-29.22	07/03/2018	119170
M & D Supply, Inc.	paint for buses shop	83.70	07/03/2018	119170
M & D Supply, Inc.	shop	4.98	07/03/2018	119170
M & D Supply, Inc.	Supplies	37.58	07/03/2018	119170
Orange County Bldg M	Supplies	27.90	07/03/2018	119171
Orange County Bldg M	Supplies	141.49	07/03/2018	119171
Orange County Bldg M	Supplies	6.99	07/03/2018	119171
Orange County Bldg M	Supplies	7.58	07/03/2018	119171
Orange County Bldg M	Supplies	459.25	07/03/2018	119171
Orange County Bldg M	ply wood to repair bus floor on Bus 6 F5	107.31	07/03/2018	119171
Orange County Bldg M	Supplies	10.99	07/03/2018	119171
Orange County Bldg M	Supplies	3.79	07/03/2018	119171
Oreilly Automotive I	Parts	48.70	07/03/2018	119172
Oreilly Automotive I	Parts	140.87	07/03/2018	119172
Oreilly Automotive I	Parts	48.70	07/03/2018	119172
Oreilly Automotive I	Parts	223.64	07/03/2018	119172
Oreilly Automotive I	credit memo	-18.00	07/03/2018	119172
Oreilly Automotive I	credit memo	-140.87	07/03/2018	119172
Oreilly Automotive I	Parts	71.03	07/03/2018	119172
Oreilly Automotive I	Parts	52.72	07/03/2018	119172
Oreilly Automotive I	Parts	9.02	07/03/2018	119172
Oreilly Automotive I	Parts	11.46	07/03/2018	119172
Oreilly Automotive I	Parts	41.18	07/03/2018	119172
Ross Ridge Sand Comp	Supplies	29.40	07/03/2018	119173
S & W Autobody & Pai	repair PU 16 Maintenance. Accident #4 6/6/16	2,831.86	07/03/2018	119174
Smarts Truck & Trail	Parts	86.45	07/03/2018	119175
Smarts Truck & Trail	Parts	45.15	07/03/2018	119175
Smarts Truck & Trail	Parts	495.12	07/03/2018	119175
Smarts Truck & Trail	Parts	333.67	07/03/2018	119175
Smarts Truck & Trail	Parts	25.56	07/03/2018	119175
Smarts Truck & Trail	Parts	118.32	07/03/2018	119175
Southern Tire Mart	tires for F114	488.00	07/03/2018	119176
Southern Tire Mart	tire PD 5 P225/60 R18	120.00	07/03/2018	119176
United Rentals	Supplies	123.11	07/03/2018	119177

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	DESCRIPTION	AMOUNT	DATE	NUMBER
Abshire Interpreting	VHS - Graduation Interpreting services	195.00	07/09/2018	119178
BSN Sports	VHS - Boys Basketball	669.00	07/09/2018	119179
Cotton Cargo	VHS - Girls Soccer	250.00	07/09/2018	119180
Ewell Educational Se	VHS - FFA - cust# 826-VIDOR	444.00	07/09/2018	119181
Floyette Originals	VHS - Brigadettes	898.50	07/09/2018	119182
Friedecks Enterprise	Perfect Attendance trophies	86.95	07/09/2018	119183
Friedecks Enterprise	VHS - counselor signs	39.00	07/09/2018	119183
Friedecks Enterprise	VHS - principal sign	9.99	07/09/2018	119183
The Gallery Collecti	Birthday Cards for the faculty	180.06	07/09/2018	119184
Inn on the Riverwalk	Cathy Theall TBA Convention in San Antonio TX July 26-28, 2018	525.92	07/09/2018	119185
Kinsel Ford, Inc.	VHS - Skills USA 1185 Auto	34.01	07/09/2018	119186
Lamar University Pol	LUPD personnel for VHS - Graduation	1,633.83	07/09/2018	119187
Monograms, Etc.	VHS - FFA - shirts	80.00	07/09/2018	119188
Nammb	Membership Fees for 3 High School Directors Kara Phillips, Dennis Rowe and Carl Woodall	45.00	07/09/2018	119189
Nassp	VHS - National Honor Society - 2018/2019 membership dues - cust# 00022131	385.00	07/09/2018	119190
National FFA Organiz	VHS - FFA - Hilz keepsake	39.50	07/09/2018	119191
Orange County Tax Of	vehicle renewal 13 X 7.50 = 97.50: F1,F3,F10,F11,F13,F15,F16,F17, F79,F84,F86,F108, Van 1	97.50	07/09/2018	119192
Resource For Educat	Home & School renewal	369.00	07/09/2018	119193
Ryder Transportation	VHS - graduation	224.95	07/09/2018	119194
Stack, Kyndal	VHS - Brigadettes - Brig Camp Instructor	2,640.00	07/09/2018	119195
Staybridge Suites Sa	Carl Woodall, Texas Band Masters Convention in San Antonio TX July 25-28, 2018	697.06	07/09/2018	119196
Staybridge Suites Sa	Texas Bandmasters Association Convention in San Antonio July 26-28 2018 for Jeffrey Westmoreland	692.02	07/09/2018	119197
Texas FFA Associatio	VHS - FFA - 2018 Convention	936.00	07/09/2018	119198
Texas Music Educator	Membership for 2 Vidor ISD Directors Cathy Theall and Carl Woodall	100.00	07/09/2018	119199
University of Texas	VHS - 2018/2019 UIL fee	1,950.00	07/09/2018	119200
Wal-Mart Stores, Inc	VHS	1,751.13	07/09/2018	119201
Wal-Mart Stores, Inc	Items needed for end of year horticulture awards; Items needed for end of year athletic awards ceremony; snacks for student council end of year party; iPads for student incentive/2nd semester perfect attendance	1,049.85	07/09/2018	119202
YMBL	VHS - FFA - steer/heifer tags	34.00	07/09/2018	119203

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	DESCRIPTION	AMOUNT	DATE	NUMBER
Ace Imagewear	Maintenance	21.91	07/10/2018	119204
Ace Imagewear	Jr High	78.34	07/10/2018	119204
Ace Imagewear	Transportation	26.31	07/10/2018	119204
Ace Imagewear	High School	98.50	07/10/2018	119204
Advanced Systems & A	Oak Forest intercommunication Equip	7,650.00	07/10/2018	119205
Amsterdam Printing &		958.69	07/10/2018	119206
Amsterdam Printing &		284.72	07/10/2018	119206
Architects, Inc.	Architectural & Engineering Services for renovations at High School	937.58	07/10/2018	119207
Architects, Inc.	Architectural & Engineering Services for High School Brigadettes New Building	10,080.00	07/10/2018	119207
Carter, Aaron	ALICE training in College Station Texas July 25-27 2018	108.00	07/10/2018	119208
CDW-G	Credit Memo	-261.54	07/10/2018	119209
CDW-G		208.05	07/10/2018	119209
CDW-G		113.08	07/10/2018	119209
City Of Vidor		2,194.26	07/10/2018	119210
Exploros	Exploros subscription for all 320 students VJH US History	3,200.00	07/10/2018	119211
Gonzalez Office Prod		346.70	07/10/2018	119212
Gonzalez Office Prod		22.47	07/10/2018	119212
Gonzalez Office Prod		383.98	07/10/2018	119212
Gopher	Par Putt Storage Cart	359.10	07/10/2018	119213
Hernandez Office Sol		1,455.62	07/10/2018	119214
Hernandez Office Sol		575.72	07/10/2018	119214
Hernandez Office Sol		9,393.00	07/10/2018	119214
Hernandez Office Sol		6,686.53	07/10/2018	119214
Hernandez Office Sol		378.00	07/10/2018	119214
Hernandez Office Sol	*****CREDIT*****	-378.00	07/10/2018	119214
Hernandez Office Sol		104.37	07/10/2018	119214
Hernandez Office Sol		150.50	07/10/2018	119214
Hernandez Office Sol		260.62	07/10/2018	119214
Hernandez Office Sol		378.00	07/10/2018	119214
Istation		35,149.00	07/10/2018	119215
IWS Gas and Supply o		204.18	07/10/2018	119216
Kay Electronics, Inc		2,750.00	07/10/2018	119217
Lakeshore		40.24	07/10/2018	119218
Lakeshore		218.46	07/10/2018	119218
Texas School Adminis		59.50	07/10/2018	119219
M & D Supply, Inc.		427.53	07/10/2018	119220
Mackin Library Media		2,396.24	07/10/2018	119221
Mackin Library Media		1,563.75	07/10/2018	119221
Market Basket		29.99	07/10/2018	119222
Market Basket	Carpet Shampooer Rental	39.99	07/10/2018	119222
Market Basket		33.54	07/10/2018	119222
Market Basket	Carpet Shampoo Rental	29.99	07/10/2018	119222
Matera		684.30	07/10/2018	119223
MathWarm-ups.com		900.00	07/10/2018	119224
McDowell, James	Mileage to Austin for Principal Preparation Grant Training	272.50	07/10/2018	119225
Medicaid Claims Solu	Services rendered under the Texas School Health & Related	2,809.47	07/10/2018	119226

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	DESCRIPTION	AMOUNT	DATE	NUMBER
	Services Program			
Medicaid Claims Solu	Services rendered under the	212.08	07/10/2018	119226
	Texas School Health & Related			
	Services Program			
Murphy, Tina	Refund of Summer School money	100.00	07/10/2018	119227
Office Supply Co.		111.39	07/10/2018	119228
Ready Refresh by Nes	Drinking water from June	37.91	07/10/2018	119229
	2018.			
Really Good Stuff		197.13	07/10/2018	119230
Region V Esc	178948 Kerri Clark: Building	75.00	07/10/2018	119231
	the Relationship Not Walls a			
	Different Approach			
Region V Esc	178948 Jessica Whittington:	75.00	07/10/2018	119231
	Building the Relationship Not			
	Walls a Different Approach			
Region V Esc	178948 Ashley Schexnider:	75.00	07/10/2018	119231
	Building the Relationship Not			
	Walls a Different Approach			
Region V Esc	178948 Kyra Day: Building the	75.00	07/10/2018	119231
	Relationship Not Walls a			
	Different Approach			
Region X		750.00	07/10/2018	119232
Shi Government Solut		1,078.56	07/10/2018	119233
Smith, Leonard II	ALICE training in College	108.00	07/10/2018	119234
	Station Texas July 24-25 2018			
Steve Weiss Music		662.95	07/10/2018	119235
Swicegood Music Comp		110.00	07/10/2018	119237
Swicegood Music Comp		195.00	07/10/2018	119237
Swicegood Music Comp		135.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		250.00	07/10/2018	119237
Swicegood Music Comp		95.00	07/10/2018	119237
Swicegood Music Comp		110.00	07/10/2018	119237
Swicegood Music Comp		145.00	07/10/2018	119237
Swicegood Music Comp		95.00	07/10/2018	119237
Swicegood Music Comp		125.00	07/10/2018	119237
Swicegood Music Comp		210.00	07/10/2018	119237
Swicegood Music Comp		125.00	07/10/2018	119237
Swicegood Music Comp		145.00	07/10/2018	119237
Swicegood Music Comp		75.00	07/10/2018	119237
Swicegood Music Comp		185.00	07/10/2018	119237
Swicegood Music Comp		250.00	07/10/2018	119237
Swicegood Music Comp		195.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		195.00	07/10/2018	119237
Swicegood Music Comp		175.00	07/10/2018	119237
Swicegood Music Comp		195.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		95.00	07/10/2018	119237
Swicegood Music Comp		165.00	07/10/2018	119237
Swicegood Music Comp		110.00	07/10/2018	119237
Swicegood Music Comp		250.00	07/10/2018	119237
Swicegood Music Comp		175.00	07/10/2018	119237
Swicegood Music Comp		65.00	07/10/2018	119237
Swicegood Music Comp		250.00	07/10/2018	119237

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Swicegood Music Comp		250.00	07/10/2018	119237
Swicegood Music Comp		275.00	07/10/2018	119237
Swicegood Music Comp		195.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		160.00	07/10/2018	119237
Swicegood Music Comp		85.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		85.00	07/10/2018	119237
Swicegood Music Comp		110.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Swicegood Music Comp		150.00	07/10/2018	119237
Tasbo		215.00	07/10/2018	119238
Tasbo		295.00	07/10/2018	119238
Troxell Communicatio		47,634.50	07/10/2018	119239
United Art & Educ Su		1,261.30	07/10/2018	119240
Wal-Mart Stores, Inc	June Statement	534.53	07/10/2018	119241
Wedgeworth, Carolyn	Mileage to Austin for Principal Preparation Grant Training	297.41	07/10/2018	119242
Card Service Center	8721800259	4,220.30	07/11/2018	119243
Card Service Center	8721800252	304.59	07/11/2018	119243
Card Service Center	TX Tag EZ Tag	20.00	07/11/2018	119243
Card Service Center	0011800327	176.88	07/11/2018	119243
Card Service Center	High School	1,186.45	07/11/2018	119243
Card Service Center		279.84	07/11/2018	119243
Card Service Center	1031800320 (partial payment of purchase order)	418.89	07/11/2018	119243
Card Service Center	TASBO fee D Croak - Amazon and EZ Tag	180.00	07/11/2018	119244
Lamar State College	Four years perfect attendance scholarship ID: R80074751	1,000.00	07/11/2018	119245
Lamar University	Hannah Morris two years perfect attendance ID: L20427414	360.00	07/11/2018	119246
Lamar University	Tyler Dean Hudgins top ten percent	250.00	07/11/2018	119246
Lamar University	Top ten percent scholarship Hannah Morris, ID:L20427414	250.00	07/11/2018	119246
Mentoring Minds		3,497.00	07/11/2018	119247
Really Good Stuff		339.91	07/11/2018	119248
Sebco Books		203.36	07/11/2018	119249
Texas School Public	Dues 18-19, Sally Andrews	175.00	07/11/2018	119250
Threads	Community Education basketball camp shirts	320.00	07/11/2018	119251
Aloe Software Group	contract for services 18-19	4,950.00	07/11/2018	119252
Ashworth, Charlene	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018 Meals - \$166.00 Parking - \$97.43	263.43	07/11/2018	119253
Bayes Achievement Ce	July Residential Services	18,600.00	07/11/2018	119254
Bayes Achievement Ce	June Occupational Services	400.00	07/11/2018	119254
Brassard, Bryan	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018	166.00	07/11/2018	119255
Brassard, Genevieve	Texas Choral Directors Assoc	166.00	07/11/2018	119256

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	Convention in San Antonio July 26-28 2018			
Card Service Center	Special Ed	131.00	07/11/2018	119257
Card Service Center	June credit card statement	303.32	07/11/2018	119257
Card Service Center	Dr. Killgo MasterCard for July 2018	4,951.91	07/11/2018	119258
Clayton, Nicole	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018	166.00	07/11/2018	119259
Corley, Robin	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018 Meals - \$166.00 Parking - \$77.94	243.94	07/11/2018	119260
Farinella, Justin	services	2,250.00	07/11/2018	119261
Home Depot Credit Se	Transportation	70.16	07/11/2018	119262
LaQuinta Inn & Suit	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018 Charlene Ashworth and Nicole Clayton	621.32	07/11/2018	119263
LaQuinta Inn & Suit	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018 Bryan Brassard and Genevieve Brassard	478.44	07/11/2018	119264
Maines, Travis	TASPA Summer Conference in Austin July 11-13 2018	120.00	07/11/2018	119265
Market Basket	esy	35.87	07/11/2018	119266
National FFA Organiz	VHS - FFA - order# 1380278	61.00	07/11/2018	119267
Phillips, Kara	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018 Meals - \$166.00 Parking - \$97.43	263.43	07/11/2018	119268
Rowe, Dennis	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018	166.00	07/11/2018	119269
Smith, Trubie	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018	212.00	07/11/2018	119270
Sprayberry, Renee	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018	166.00	07/11/2018	119271
Texas Bandmasters As	Registration for Cathy Theall 7/26-7/28	170.00	07/11/2018	119272
Texas Bandmasters As	Registration for Carl Woodall 7/26-7/28	170.00	07/11/2018	119273
Texas Bandmasters As	Registration for Jeffrey Westmoreland 7/26-7/28	170.00	07/11/2018	119274
Cross, Cathy	Meals for TBA Meals \$166.00	166.00	07/11/2018	119275
Universal Cheerleade	VHS - Cheer - cust# 22624400	48.00	07/11/2018	119276
Westmoreland, Jeffre	Meals for TBA Meals \$166.00	166.00	07/11/2018	119277
Woodall, Carl	Texas Choral Directors Assoc Convention in San Antonio July 26-28 2018 Meals \$166.00 Parking \$43.30	209.30	07/11/2018	119278
A & A Equipment	Supplies	90.89	07/11/2018	119279
Airgas-Southwest Inc	Supplies	587.36	07/11/2018	119280

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
Coburn's Beaumont-Bo	Supplies	637.84	07/11/2018	119281
Custom Flooring	Supplies	262.86	07/11/2018	119282
Home Depot Credit Se	Supplies	21.98	07/11/2018	119283
Home Depot Credit Se	Supplies	249.67	07/11/2018	119283
Johnson Supply	Supplies	1,017.84	07/11/2018	119284
Knife River	Supplies	1,110.00	07/11/2018	119285
L & W Supply Corpora	Supplies	430.08	07/11/2018	119286
M & D Supply, Inc.	Supplies	18.99	07/11/2018	119287
M & D Supply, Inc.	Supplies	11.74	07/11/2018	119287
M & D Supply, Inc.	Supplies	12.66	07/11/2018	119287
M & D Supply, Inc.	Supplies	12.78	07/11/2018	119287
M & D Supply, Inc.	Supplies	54.99	07/11/2018	119287
M & D Supply, Inc.	Supplies	2.72	07/11/2018	119287
M & D Supply, Inc.	Supplies	3.87	07/11/2018	119287
Moore All-Tex Supply	Supplies	37.19	07/11/2018	119288
Mowers Tractors Inc	Supplies	53.03	07/11/2018	119289
Orange County Bldg M	Supplies	3.68	07/11/2018	119290
Orange County Bldg M	Supplies	8.07	07/11/2018	119290
Orange County Bldg M	Supplies	68.97	07/11/2018	119290
Orange County Bldg M	Supplies	3.27	07/11/2018	119290
Orange County Bldg M	Supplies	8.99	07/11/2018	119290
Orange County Bldg M	Supplies	76.95	07/11/2018	119290
Orange County Bldg M	Supplies	9.08	07/11/2018	119290
Orange County Bldg M	Supplies	7.47	07/11/2018	119290
Orange County Bldg M	Supplies	129.66	07/11/2018	119290
Rexel of America, LL	Supplies	35.31	07/11/2018	119291
Rexel of America, LL	Supplies	400.56	07/11/2018	119291
Sherwin-Williams	Supplies	199.33	07/11/2018	119292
Thomas A/C Supply In	Supplies	2,064.50	07/11/2018	119293
Thomas A/C Supply In	Supplies	229.70	07/11/2018	119293
Thomas A/C Supply In	Supplies	42.75	07/11/2018	119293
Thomas A/C Supply In	Supplies	258.75	07/11/2018	119293
Beaumont Children's	esy field trip on 7/17/18	100.00	07/16/2018	119294
BMI Educational Serv		261.86	07/16/2018	119295
CDW-G		395.16	07/16/2018	119296
CDW-G	Credit Memo	-290.00	07/16/2018	119296
De Lage Landen Publi	Copiers	2,496.91	07/16/2018	119297
EAI Education	Supplies	125.09	07/16/2018	119298
Empowering Writers		113.85	07/16/2018	119299
Gaylord Texan Resort	Lodging for Frog Street	391.62	07/16/2018	119300
	Press Conf on 7/25/17-7/27/17			
	Heather Watson			
Hyatt Place	Lodging for Frog Street	212.45	07/16/2018	119301
	Conference on 7/24/18-7/25/18			
	Heather Watson			
Kay Electronics, Inc	Radio Battery	79.00	07/16/2018	119302
Mentoring Minds		757.35	07/16/2018	119303
Portable Cooler Sale		2,049.00	07/16/2018	119304
Really Good Stuff	Classroom supplies	56.23	07/16/2018	119305
Really Good Stuff		113.70	07/16/2018	119305
Region V Esc	Registration for Callie	125.00	07/16/2018	119306
	Stubblefield #209747 The			
	Texas Model for Comprehensive			
	School Counseling Program			
	Training			
Region V Esc	EDNET Services June 1-30	610.26	07/16/2018	119306

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Region V Esc	Workshop: The Texas Model for Comprehensive School Counseling Program #209747 Lauren Buckley	125.00	07/16/2018	119306
Sparkletts and Sierr		252.78	07/16/2018	119307
The Vidor Vidorian	child find add for Aug 13	225.23	07/16/2018	119308
Watson, Heather	Frog Street Conference on 7/24/18-7/27/18 Meals \$166.00 Parking \$47.64	213.64	07/16/2018	119309
Ace Imagewear	Transportation	26.31	07/18/2018	119310
Ace Imagewear	Maintenance	21.91	07/18/2018	119310
Ares Sportswear	VHS - Brigadettes	4,067.35	07/18/2018	119311
At&T	DSL Internet	122.43	07/18/2018	119312
AT&T	Technology Bldg	36.03	07/18/2018	119313
AT&T	Warehouse	55.22	07/18/2018	119313
AT&T	Transportation	55.22	07/18/2018	119313
AT&T	Maintenance	55.22	07/18/2018	119313
AT&T	Annex	55.22	07/18/2018	119313
AT&T	Data Communications	2,352.91	07/18/2018	119313
Beacon Roofing Suppl	Supplies	51.51	07/18/2018	119314
Cotton Logistics	Monthly Lease July 2018	51,115.37	07/18/2018	119315
Cox, Travis	refund from Summer School 2nd session for Login Cox	125.00	07/18/2018	119316
Custom Flooring	Supplies	44.27	07/18/2018	119317
Decker Inc	Supplies	35.85	07/18/2018	119318
Dell Inc	Dell 20 Monitors - E2016H for CTE	1,801.38	07/18/2018	119319
E3 Entegral Solution	Vidor ISD Energy Efficient Payment 2	659,902.96	07/18/2018	119320
Eduphoria	Lead4ward subscription renewal	2,415.00	07/18/2018	119321
Entergy	270 N Main St Technology Bldg Meter 9724771 acct #137131264	923.25	07/18/2018	119322
Entergy	270 N Main St - Technology Bldg - Meter #9412822 acct #141510297	287.26	07/18/2018	119322
Entergy		81,562.49	07/18/2018	119322
Enterprise Fleet Man	Monthly Lease Charges 7/1/18-7/31/18	3,285.41	07/18/2018	119323
Frontline Technologi	eStar On-Site Special Ed Training	3,600.00	07/18/2018	119324
Glamour Goddess	VHS - Brigadettes	112.85	07/18/2018	119325
Gonzalez Office Prod	office supplies	1,485.01	07/18/2018	119326
Gunstream Tire Servi	Supplies	10.00	07/18/2018	119327
Hernandez Office Sol	Furniture - Homebound	3,201.76	07/18/2018	119328
Hernandez Office Sol	Monthly Contract	5,585.15	07/18/2018	119328
Jiffy Trophies	Engraving for UIL Choir Awards	50.00	07/18/2018	119329
K & S Outdoor Power	Supplies	801.94	07/18/2018	119330
Knife River	Supplies	1,211.60	07/18/2018	119331
Lamar University Mus	C/O James Han VHS - Choir - LU Sll-State Choir Camp on July 22-25	975.00	07/18/2018	119332
M & D Supply, Inc.	Supplies	18.13	07/18/2018	119333
M & D Supply, Inc.	Supplies	12.43	07/18/2018	119333
M & D Supply, Inc.	Supplies	1.28	07/18/2018	119333

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
M & D Supply, Inc.	Supplies	11.82	07/18/2018	119333
M & D Supply, Inc.	Supplies	17.04	07/18/2018	119333
M & D Supply, Inc.	Supplies	23.20	07/18/2018	119333
M & D Supply, Inc.	Supplies	4.87	07/18/2018	119333
M & D Supply, Inc.	Supplies	13.82	07/18/2018	119333
M & D Supply, Inc.	Supplies	32.07	07/18/2018	119333
Marks Plumbing Parts	Supplies	296.36	07/18/2018	119334
Mowers Tractors Inc	Supplies	100.82	07/18/2018	119335
Office Depot, Inc.		109.99	07/18/2018	119336
Orange County Bldg M	Supplies	11.56	07/18/2018	119337
Orange County Bldg M	Supplies	65.36	07/18/2018	119337
Orange County Bldg M	Supplies	59.97	07/18/2018	119337
Orange County Bldg M	Supplies	435.81	07/18/2018	119337
Orange County Bldg M	Supplies	29.87	07/18/2018	119337
Orange County Bldg M	Supplies	121.39	07/18/2018	119337
Orange County Bldg M	Supplies	122.80	07/18/2018	119337
Orange County Bldg M	Supplies	7.57	07/18/2018	119337
Orange County Bldg M	Supplies	35.95	07/18/2018	119337
Orange County Bldg M	Supplies	551.91	07/18/2018	119337
Orange County Bldg M	Supplies	22.74	07/18/2018	119337
Orange County Bldg M	Supplies	110.55	07/18/2018	119337
Orange County Bldg M	Supplies	536.55	07/18/2018	119337
Orange County Bldg M	Supplies	11.99	07/18/2018	119337
Orange County Bldg M	Supplies	1,439.60	07/18/2018	119337
Phelan Hearing Cente	VHS - Audiometers calibrations 2018	582.00	07/18/2018	119338
Pioneer Manufacturin	Supplies	4,450.00	07/18/2018	119339
Rayburn, Melissa	VJHS Brig Camp \$50 per student @ 38 students	1,900.00	07/18/2018	119340
Region IV Esc		204.00	07/18/2018	119341
Region V Esc	ESL #212100 Marilyn Moore	120.00	07/18/2018	119342
Region V Esc	workshop TExES ESL #212100/ S.Harbour July 11-12	120.00	07/18/2018	119342
Region V Esc	School Board Conference Workshop for Gina VanDevender on July 12, 2018	100.00	07/18/2018	119342
Region V Esc	ESL workshop #212100 - July 11, 2018 /Amy Neel	120.00	07/18/2018	119342
Region V Esc	Molly Montgomery ESL Certification Class #212100	120.00	07/18/2018	119342
Rexel of America, LL	4' Lamps 10 cases	687.00	07/18/2018	119343
Rexel of America, LL	Supplies	24.89	07/18/2018	119343
Rexel of America, LL	Supplies	278.31	07/18/2018	119343
Rexel of America, LL	Supplies	25.43	07/18/2018	119343
Ross Ridge Sand Comp	Supplies	205.80	07/18/2018	119344
Ross Ridge Sand Comp	Supplies	58.80	07/18/2018	119344
Sprint Waste Service	505 Orange St	150.00	07/18/2018	119345
Sprint Waste Service	Supplies	725.00	07/18/2018	119345
Swicegood Music Comp	MS Supplies	180.00	07/18/2018	119346
Swicegood Music Comp	MS Supplies	720.00	07/18/2018	119346
Swicegood Music Comp	HS Supplies - Instruments	3,600.00	07/18/2018	119346
TASC	2018-2019 Student council membership renewal (Vidor Junior High)	85.00	07/18/2018	119347
Team Go Figure	VHS - Brigadettes	4,034.00	07/18/2018	119348
Varsity Spirit Fashi	Cheer order / all for one #	78.50	07/18/2018	119349

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	V18A41			
Verizon Wireless	Security	151.96	07/18/2018	119350
Verizon Wireless		531.86	07/18/2018	119350
YOFI Cosmetics	VHS - Brigadettes	330.82	07/18/2018	119351
Ford, Darrellyn	16 hours summer camp instruction	400.00	07/19/2018	119352
Powell & Leon, L.L.	VISD General Matters/Professional Services through July 10, 2018	5,593.25	07/19/2018	119353
Texas Rural Educatio	TREA District Membership Fee 2018-2019	500.00	07/19/2018	119354
Walsh Gallegos Trevi	IND Annual Retainer Fee	1,000.00	07/19/2018	119355
Angelo State Univers	ATTN: Scholarships Bahl, Zoe ID# 81347016 Counselor - Coca-Cola Scholarship	500.00	07/23/2018	119356
Angelo State Univers	ATTN: Scholarships Calhoun, Kacie ID# L20450568 VHS - Counselor - Coca-Cola Scholarship	500.00	07/23/2018	119356
Apple Inc.		1,995.00	07/23/2018	119357
Apple Inc.		5,980.00	07/23/2018	119357
Apple Inc.		1,196.00	07/23/2018	119357
Blakeney, Kavin	Detective and New Investigator course training in Galveston, Texas Aug 6 - Aug 8, 2018	230.00	07/23/2018	119358
CDW-G		346.30	07/23/2018	119359
CDW-G		790.32	07/23/2018	119359
CDW-G		277.04	07/23/2018	119359
Conn's		1,249.96	07/23/2018	119360
Creative Teaching Pr		30.93	07/23/2018	119361
Denson, Pamela	Meal money for Region 4 GT Workshop on 7/26/18	12.00	07/23/2018	119362
Dept Of Information		50.76	07/23/2018	119363
EAI Education		96.03	07/23/2018	119364
Hawthorne Educationa		97.00	07/23/2018	119365
KO Designs Floral Se	VHS - Nurse Appreciation	35.00	07/23/2018	119366
Lamar University	ATTN: ADMISSIONS Bailey, Cassidy ID# L20431500 Hubie Hilz Scholarship	500.00	07/23/2018	119367
Lamar University	ATTN: ADMISSIONS Bailey, Cassidy ID# L20431500 VHS - CTE Scholarship	500.00	07/23/2018	119367
M & D Supply, Inc.	VHS - Band	322.70	07/23/2018	119368
Melancon, Tammy	Meal money for Region 4 GT Workshop	12.00	07/23/2018	119369
Mentoring Minds		701.69	07/23/2018	119370
Monoprice, Inc		154.93	07/23/2018	119371
Omni Cheer	VHS - Brigadettes - acct# 0002117760	267.75	07/23/2018	119372
Orange Radiator Serv	New Radiator F15, bus 5	850.00	07/23/2018	119373
Piney Woods Sanitati	Pine Forest 4150 N Main St	1,350.00	07/23/2018	119374
Play Therapy Supply		726.94	07/23/2018	119375
ProComputing Corpora		295.00	07/23/2018	119376
Raptor Technologies,		200.00	07/23/2018	119377
Ryder Transportation	VHS - graduation fuel charge	31.57	07/23/2018	119378

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Sam Houston State Un	Attn: Bursar's Office Root, Tyler ID# 000722350 VHS - FFA - Hubie Hilz Scholarship	500.00	07/23/2018	119379
Sam Houston State Un	Attn: Bursar's Office Root, Tyler ID# 000722350 VHS - CTE Scholarship -	500.00	07/23/2018	119379
Shell Fleet Plus	fuel credit card	36.24	07/23/2018	119380
STAR Autism Support		6,350.00	07/23/2018	119381
STAR Autism Support		4,750.00	07/23/2018	119381
Steve Weiss Music		1,428.00	07/23/2018	119382
TASA		309.00	07/23/2018	119383
Teacher School Suppy		135.27	07/23/2018	119384
Texas State Universi	VHS - Interact Scholarship - Killgo, Taylor ID# A04833345	500.00	07/23/2018	119385
Triangle Blue Print	120 big calendars	144.00	07/23/2018	119386
Universal Lettering	VHS - FFA	170.00	07/23/2018	119387
University of Texas		600.00	07/23/2018	119388
Williams, Elizabeth	Brig student incentive gift card / fundraiser top seller	75.00	07/23/2018	119389
Ace Imagewear	Transportation	26.31	07/25/2018	119391
Ace Imagewear	Maintenance	21.91	07/25/2018	119391
Advanced Systems & A	Monthly Monitoring for Admin, Police, Homebound/Swiss and AIM Center	135.95	07/25/2018	119392
Algebra Readiness Ed	Algebra Readiness Builders for 3rd Grade	1,345.00	07/25/2018	119393
Blue Tarp Financial	Supplies	229.98	07/25/2018	119394
Bwi	Supplies	761.18	07/25/2018	119395
CDW-G		1,385.20	07/25/2018	119396
Centerpoint Energy	495 Orange St Bus Barn	46.67	07/25/2018	119397
Centerpoint Energy	605 Melrose - High School generator for stadium lights	41.64	07/25/2018	119397
Centerpoint Energy	270 N Main Technology Bldg	41.64	07/25/2018	119397
Coburn's Beaumont-Bo	Supplies	1,336.85	07/25/2018	119398
Crew, Amy	Mileage July 2018	19.67	07/25/2018	119399
De Lage Landen Publi	Copiers	7,757.36	07/25/2018	119400
Decker Inc	Supplies	120.58	07/25/2018	119401
Disaster Recovery Se		32,284.06	07/25/2018	119402
Discount Two-Way Rad		246.98	07/25/2018	119403
Downs, Mandi	Autism Conference in San Marcos TX Aug 1-3, 2018	108.00	07/25/2018	119404
Duhon, Jaliene	Autism Conference in San Marcos TX Aug 2-3 2018	108.00	07/25/2018	119405
Embassy Suites	Autism Conference Aug 1-3 reservations 96224406 Mary Jane Noble, Jaline Duhon, Amanda Mann and Mandi Downs	430.32	07/25/2018	119406
Entergy	Admin Bldg meter #9700370	223.99	07/25/2018	119407
Entergy	945 Tram Rd meter #9674547	23.19	07/25/2018	119407
Entergy	605 Melrose St Football Stadium	27.74	07/25/2018	119407
Entergy	500 Orange Street A meter #9678682	170.98	07/25/2018	119407
Entergy	500 Orange Street B meter #9677033	169.61	07/25/2018	119407
Entergy	945 Tram Rd meter #9702007	120.60	07/25/2018	119407

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Entergy	Melrose	1,204.03	07/25/2018	119407
Entergy	High School Melrose Concession Stand meter #9586925	92.97	07/25/2018	119407
Entergy	meter # 9726544 121 University St	330.22	07/25/2018	119407
Entergy	945 N Tram Rd. Jr High Concession Stand meter #9423931	131.83	07/25/2018	119407
Entergy	500 Orange ST Softball Field	105.89	07/25/2018	119407
Entergy	500 Orange Street Athletics meter #9672512	257.08	07/25/2018	119407
Gunstream Tire Servi	Supplies	5.00	07/25/2018	119408
Hilton Palacio Del R	Heather Watson TEKS Resource System conference in San Antonio July 31st thru Aug 2, 2018	414.26	07/25/2018	119409
Knife River	Supplies	605.88	07/25/2018	119410
KO Designs Floral Se	VHS - Singleton	50.00	07/25/2018	119411
Lamar University	Ashur Fondren Four Years Perfect attendance ID: #L20431425	1,000.00	07/25/2018	119412
Lamar University	Ashur Fondren top ten percent scholarship ID#: L20431425	250.00	07/25/2018	119412
M & D Supply, Inc.	Supplies	7.00	07/25/2018	119413
M & D Supply, Inc.	Supplies	7.88	07/25/2018	119413
M & D Supply, Inc.	Supplies	12.50	07/25/2018	119413
M & D Supply, Inc.	Supplies	38.88	07/25/2018	119413
M & D Supply, Inc.	Supplies	32.59	07/25/2018	119413
M & D Supply, Inc.	Supplies	26.52	07/25/2018	119413
M & D Supply, Inc.	Supplies	419.98	07/25/2018	119413
M & D Supply, Inc.	Supplies	398.00	07/25/2018	119413
M & D Supply, Inc.	Supplies	43.31	07/25/2018	119413
M & D Supply, Inc.	Supplies	2.12	07/25/2018	119413
M & D Supply, Inc.	Supplies	18.76	07/25/2018	119413
M & D Supply, Inc.	Supplies	8.56	07/25/2018	119413
M & D Supply, Inc.	Supplies	17.90	07/25/2018	119413
M & D Supply, Inc.	Supplies	45.75	07/25/2018	119413
Mackey, Shannah	Reimbursement for meals at Education Law Conference in Austin TX June 11 thru June 12, 2018	72.00	07/25/2018	119414
Mann, Amanda	Autism Conference in San Marcos TX Aug 1-3, 2018	108.00	07/25/2018	119415
Market Basket	esy	43.30	07/25/2018	119416
Medicaid Claims Solu	Services rendered under the Texas School Health and Related Services Program, as Reported for Claims processed by Medicaid	2,737.15	07/25/2018	119417
Metal Mart	Supplies	954.11	07/25/2018	119418
Metal Mart	Supplies	1,152.03	07/25/2018	119418
Mooring Recovery Ser	Progress Billing #3	302,258.65	07/25/2018	119419
Mowers Tractors Inc	Supplies	96.31	07/25/2018	119420
Noble, Mary	Autism Conference in San Marcos TX Aug 1-3, 2018	108.00	07/25/2018	119421

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
Orange County Bldg M	Supplies	6.99	07/25/2018	119422
Orange County Bldg M	Supplies	25.72	07/25/2018	119422
Orange County Bldg M	Supplies	21.82	07/25/2018	119422
Orange County Bldg M	Supplies	17.24	07/25/2018	119422
Orange County Bldg M	Supplies	1,049.75	07/25/2018	119422
Orange County Bldg M	Supplies	70.56	07/25/2018	119422
Orange County Bldg M	Supplies	913.95	07/25/2018	119422
Orange County Bldg M	Supplies	175.47	07/25/2018	119422
Orange County Bldg M	Supplies	837.79	07/25/2018	119422
Orange County Bldg M	Supplies	-1,049.75	07/25/2018	119422
Orange County Bldg M	Supplies	2,807.75	07/25/2018	119422
Orange County Bldg M	Supplies	-50.00	07/25/2018	119422
Orange County Bldg M	Supplies	1,170.71	07/25/2018	119422
Pediatric Rehabilita	services	1,040.00	07/25/2018	119423
Region V Esc	Tammie Landry, T-Tess Training #192029	400.00	07/25/2018	119424
Rexel of America, LL	Supplies	34.32	07/25/2018	119425
Rexel of America, LL	Supplies	22.79	07/25/2018	119425
Rexel of America, LL	Supplies	226.40	07/25/2018	119425
Rexel of America, LL	Supplies	45.06	07/25/2018	119425
Rexel of America, LL	Supplies	70.69	07/25/2018	119425
Rexel of America, LL	Supplies	216.31	07/25/2018	119425
Specialized Assessme	Psychological Assessment services	697.00	07/25/2018	119426
Subway #62184	Lunch for Kinder Meeting July 23, 2018 Subway #62184-0	59.70	07/25/2018	119427
Tasb	Mike Marion Summer Leadership Registration Fee For San Antonio June 14-16, 2018	395.00	07/25/2018	119428
Thomas A/C Supply In	Supplies	49.50	07/25/2018	119429
Wal-Mart Stores, Inc		41.76	07/25/2018	119430
Wal-Mart Stores, Inc		483.50	07/25/2018	119430
Wal-Mart Stores, Inc		9.75	07/25/2018	119430
Wal-Mart Stores, Inc		21.65	07/25/2018	119430
Wal-Mart Stores, Inc		39.91	07/25/2018	119430
Wal-Mart Stores, Inc		60.52	07/25/2018	119430
Wal-Mart Stores, Inc		472.52	07/25/2018	119430
Wal-Mart Stores, Inc		509.08	07/25/2018	119430
Wal-Mart Stores, Inc		189.68	07/25/2018	119430
Wal-Mart Stores, Inc		155.03	07/25/2018	119430
Wal-Mart Stores, Inc		59.75	07/25/2018	119430
Wal-Mart Stores, Inc		24.97	07/25/2018	119430
Wal-Mart Stores, Inc		174.45	07/25/2018	119430
Wal-Mart Stores, Inc		33.74	07/25/2018	119430
Wal-Mart Stores, Inc		628.97	07/25/2018	119430
Wal-Mart Stores, Inc		37.53	07/25/2018	119430
Wal-Mart Stores, Inc		175.76	07/25/2018	119430
Wal-Mart Stores, Inc		21.92	07/25/2018	119430
Wal-Mart Stores, Inc		49.01	07/25/2018	119430
Watson, Heather	TEKS Resource System Conference in San Antonio July 31st thru Aug 2, 2018	260.18	07/25/2018	119431
Apple Inc.		2,544.00	07/26/2018	119432
Apple Inc.		63.00	07/26/2018	119432
Apple Inc.		73.00	07/26/2018	119432
Apple Inc.		399.00	07/26/2018	119432

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
Data Shredding Servi	High School, Pine Forest and Vidor E	180.00	07/26/2018	119433
Dell Inc		1,319.84	07/26/2018	119434
Demco, Inc	Library order	1,600.92	07/26/2018	119435
Gulf Coast Recreatio	Partial Payment - 50% deposit of purchase order	2,458.50	07/26/2018	119436
Insight Public Secto		2,642.64	07/26/2018	119437
Insight Public Secto		298.02	07/26/2018	119437
Learning.com		29,025.00	07/26/2018	119438
Mackin Library Media		7,281.75	07/26/2018	119439
Oriental Trading Com		37.96	07/26/2018	119440
Oriental Trading Com		353.23	07/26/2018	119440
Piney Woods Sanitati	Pine Forest 4150 N Main St	450.00	07/26/2018	119441
Pitney Bowes, Inc.		539.48	07/26/2018	119442
Region V Esc		65.00	07/26/2018	119443
Ross Ridge Sand Comp		58.80	07/26/2018	119444
Sebco Books		4,339.23	07/26/2018	119445
Teacher Direct		93.56	07/26/2018	119446
U-Haul	15' u-haul JH band to Lucas place case o'lay	55.44	07/26/2018	119447
Virco Inc		560.88	07/26/2018	119448
Ward's Natural Scien		38.10	07/26/2018	119449
Ward's Natural Scien		795.67	07/26/2018	119449
Ward's Natural Scien		21.90	07/26/2018	119449
Exxon/Mobil//Gecc	fuel credit card	179.75	07/30/2018	119450
Ace Imagewear	High School ****CREDIT*****	-98.50	07/30/2018	119451
Ace Imagewear	Vidor E	98.50	07/30/2018	119451
Ace Imagewear	Oak Forest	30.54	07/30/2018	119451
Ace Imagewear	Pine Forest	67.82	07/30/2018	119451
Ace Imagewear	Jr High	78.34	07/30/2018	119451
Ace Imagewear	Jr High ****CREDIT*****	-78.34	07/30/2018	119451
Ace Imagewear	High School	98.50	07/30/2018	119451
At&T	GigaMan 409-169-6034	8,867.85	07/30/2018	119452
CDW-G		282.70	07/30/2018	119453
Heartland Payment Sy		2,119.00	07/30/2018	119454
Heartland Payment Sy		2,119.00	07/30/2018	119454
E3 Entegral Solution	Payment Number 3 - Energy Conservation Project	311,692.06	07/30/2018	119455
Entergy	945 Tram Rd B Jr High New Portables Acct 154005318	0.54	07/30/2018	119456
Gonzalez Office Prod		886.64	07/30/2018	119457
Green, Nancy	Reimbursement for parking at CAMT Conference	86.60	07/30/2018	119458
Hernandez Office Sol		104.63	07/30/2018	119459
Hernandez Office Sol		6.42	07/30/2018	119459
Hernandez Office Sol		3.38	07/30/2018	119459
Hernandez Office Sol		31.90	07/30/2018	119459
McInnis Construction	Payment No. 4 for Hurricane Harvey Flood Reconstruction for Vidor High School period from June 20, 2018 through July 25, 2018	213,131.36	07/30/2018	119460
National Business Fu	25 stack chairs 16"/ navy blue/chrome frame	1,058.25	07/30/2018	119461
Orange County Bldg M	Socket cap screws and washers	4.66	07/30/2018	119462
Region IV Esc		50.00	07/30/2018	119463

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
Region IV Esc		50.00	07/30/2018	119463
Region IV Esc		50.00	07/30/2018	119463
Reserve Account	Refill Postage Meter	2,000.00	07/30/2018	119464
Sanitary Supply Comp		418.92	07/30/2018	119465
ServerSupply.com Inc		20.00	07/30/2018	119466
Swicegood Music Comp		1,200.00	07/30/2018	119467
Tasb	Board Book Subscription for 2018-2019	1,250.00	07/30/2018	119468
Tassp	2018 - 2019 TASSP Membership Dues / Jaime Harper	240.00	07/30/2018	119469
Tassp	2018 - 2019 TASSP Membership Dues / Aaron Herrington	240.00	07/30/2018	119469
Tassp	2018 - 2019 TASSP Membership Dues /Debbie Rhodes	240.00	07/30/2018	119469
Texas Dept of Agricu	Renewal of Non-commercial Political Technician license for Ed Prochaska & Non-commercial Political Certified Applicator License for Barry Courts	250.00	07/30/2018	119470
We Sell Mats		1,199.60	07/30/2018	119471
Totals for checks		2,267,526.93		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	General Fund	4,453.36	225.00	1,298,787.40	1,303,465.76
211	ESEA Title I Part A, Improving	0.00	0.00	933.98	933.98
224	IDEA-Part B, Formula	0.00	0.00	38,588.19	38,588.19
226	IDEA Part B Discretionary	0.00	0.00	9,935.00	9,935.00
240	Food Service/Nat'L School	0.00	0.00	9,351.08	9,351.08
244	Vocational Educ-Basic Grant	0.00	0.00	1,196.00	1,196.00
255	Title II Part A, Training	0.00	0.00	11,674.76	11,674.76
289	ESEA Title VI, Class Size Redu	0.00	0.00	-34.53	-34.53
410	Textbook & Kindergarten Mater	0.00	0.00	115,171.25	115,171.25
461	Campus Activity	20,480.22	0.00	0.00	20,480.22
658	Hurricane Harvey/Local	0.00	0.00	746,684.61	746,684.61
865	Student Activity Campus	6,020.77	0.00	0.00	6,020.77
892	Visd Scholarship	0.00	0.00	2,360.00	2,360.00
893	Coca Cola Scholarship Fund	0.00	0.00	750.00	750.00
896	Community Education	0.00	928.19	0.00	928.19
897	Driver Education	0.00	21.65	0.00	21.65
***	Fund Summary Totals ***	30,954.35	1,174.84	2,235,397.74	2,267,526.93

***** End of report *****