

| VENDOR               | INVOICE   | CHECK    |            | CHECK  |
|----------------------|---|----------|------------|--------|
|                      | DESCRIPTION   | AMOUNT   | DATE       | NUMBER |
| Ace Imagewear - Cafe | Nov. supplies   | 13.74    | 12/03/2018 | 121528 |
| Borden Dairy         | Nov. milk   | 231.84   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 226.16   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 269.23   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 246.39   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 454.13   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 244.11   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 232.74   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 408.23   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 457.47   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 233.71   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 192.70   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 484.73   | 12/03/2018 | 121529 |
| Borden Dairy         | Nov. milk   | 269.23   | 12/03/2018 | 121529 |
| Brassard, Bryan      | HS Choir lunch meal Dec. 11,<br>2018 for Toyota Concert &<br>KFDM Recording, 62 students X<br>\$7 | 434.00   | 12/03/2018 | 121530 |
| Chicken Express      | Boys Basketball Meals<br>11/16/18 Bridge City TX  | 180.00   | 12/03/2018 | 121531 |
| Coca-Cola Southwest  | Nov. drinks   | 602.88   | 12/03/2018 | 121532 |
| Coca-Cola Southwest  | Nov. drinks   | 602.88   | 12/03/2018 | 121532 |
| Cotton Cargo         | VHS - Girls Soccer  | 206.25   | 12/03/2018 | 121533 |
| Country Meats        | VHS - Skills USA 3048<br>Criminal Justice   | 356.00   | 12/03/2018 | 121534 |
| DISA Global Solution | 10-26-18 services   | 70.00    | 12/03/2018 | 121535 |
| Domino's Pizza       | Pizza for think through math<br>points for 7/8 periods Middle<br>School                           | 50.00    | 12/03/2018 | 121536 |
| ETC Lite, LLC        | Tracking and Consulting<br>Monthly Rate   | 838.90   | 12/03/2018 | 121537 |
| First Source Servall | JH dryer timer replacement  | 56.95    | 12/03/2018 | 121538 |
| Gandy Ink            | Gandy Ink payment for Choir<br>shirts   | 462.00   | 12/03/2018 | 121539 |
| Goodheart Wilcox Pub |   | 1,609.95 | 12/03/2018 | 121540 |
| Hardie's Fresh Foods | Nov. supplies   | 288.73   | 12/03/2018 | 121541 |
| Hernandez Office Sol |   | 42.28    | 12/03/2018 | 121542 |
| Hobby Lobby--2       | Kindergarten SOS Vidor<br>Elementary  | 130.00   | 12/03/2018 | 121543 |
| Houston Food Bank    | Nov. delivery charges for VE  | 203.50   | 12/03/2018 | 121544 |
| Houston Food Bank    | Nov. delivery charges for JH  | 206.55   | 12/03/2018 | 121544 |
| Houston Food Bank    | Nov. delivery charges for HS  | 206.55   | 12/03/2018 | 121544 |
| Jannise, Anastasia   | Counseling 27.5 hours<br>regular, 3 hours homeless  | 1,525.00 | 12/03/2018 | 121545 |
| Kommerical Kitchens  | Nov. supplies   | 65.75    | 12/03/2018 | 121546 |
| Kommerical Kitchens  |   | 85.00    | 12/03/2018 | 121546 |
| Labatt Food Service  | November supplies   | 3,705.86 | 12/03/2018 | 121547 |
| Labatt Food Service  | November supplies   | 2,753.02 | 12/03/2018 | 121547 |
| Labatt Food Service  | November supplies   | 3,050.34 | 12/03/2018 | 121547 |
| Labatt Food Service  | November supplies   | 3,208.62 | 12/03/2018 | 121547 |
| Labatt Food Service  | November supplies   | 7,224.11 | 12/03/2018 | 121547 |
| Labatt Food Service  | November supplies   | 2,859.63 | 12/03/2018 | 121547 |
| Lcm High School      | Softball Tournament Fee<br>2/14/18 thru 2/16/18   | 700.00   | 12/03/2018 | 121548 |
| Longhorn Bus Sales   | Parts Compressor, Kit,<br>Seltec, EZ Clip, Freight  | 605.86   | 12/03/2018 | 121549 |

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| Market Basket        |  | 24.24    | 12/03/2018 | 121550 |
| Market Basket        | *****Subtract \$1.58<br>tax*****   | 120.63   | 12/03/2018 | 121550 |
| Market Basket        |  | 25.06    | 12/03/2018 | 121550 |
| Matheson Tri-Gas     |  | 53.25    | 12/03/2018 | 121551 |
| Matheson Tri-Gas     |  | 74.13    | 12/03/2018 | 121551 |
| McDonald, Keith      | Vehicle F7 School Bus<br>registration renewal  | 7.50     | 12/03/2018 | 121552 |
| Mcferrin Insurance A | Notary for KKordie   | 71.00    | 12/03/2018 | 121553 |
| Sanitary Supply Comp | Nov. supplies  | 51.40    | 12/03/2018 | 121554 |
| Scholastic Books     |  | 22.00    | 12/03/2018 | 121555 |
| SETX HS Fishing Asso | VHS - Fishing Team<br>Association Dues 2018-2019   | 2,800.00 | 12/03/2018 | 121556 |
| Smith, Shad          | Girls Basketball Meals<br>(Athletes \$14 Coach \$40)   | 180.00   | 12/03/2018 | 121557 |
| Wal-Mart Stores, Inc | VHS  | 2,595.84 | 12/03/2018 | 121558 |
| Wal-Mart Stores, Inc | Library 461L00219033001000001  | -23.12   | 12/03/2018 | 121558 |
| Wal-Mart Stores, Inc | October Walmart bill   | 188.72   | 12/03/2018 | 121559 |
| Woolwine, Randy      | refund meal account balance<br>for Dane and Gage   | 53.10    | 12/03/2018 | 121560 |
| Ace Imagewear        | Jr High  | 78.34    | 12/05/2018 | 121561 |
| Ace Imagewear        | Middle School  | 127.04   | 12/05/2018 | 121561 |
| Ace Imagewear        | Vidor E  | 98.50    | 12/05/2018 | 121561 |
| Ace Imagewear        | Transportation   | 31.67    | 12/05/2018 | 121561 |
| Ace Imagewear        | Maintenance  | 21.91    | 12/05/2018 | 121561 |
| Ace Imagewear        | High School  | 98.50    | 12/05/2018 | 121561 |
| Ace Imagewear        | Pine Forest  | 67.82    | 12/05/2018 | 121561 |
| Ace Imagewear        | Oak Forest   | 30.54    | 12/05/2018 | 121561 |
| Animal Care Technolo |  | 1,215.00 | 12/05/2018 | 121562 |
| At&T                 | GigaMan 409-169-6034   | 8,867.85 | 12/05/2018 | 121563 |
| Chick-Fil-A          | VHS - Student Council - Free<br>Food Day 12/7/18 fundraiser  | 700.00   | 12/05/2018 | 121564 |
| Crump, Marilyn       | Reimbursement for eyeglasses<br>and doctor visit for Lana<br>Crump, re. homeless grant                   | 362.00   | 12/05/2018 | 121565 |
| Dell Inc             |  | 513.00   | 12/05/2018 | 121566 |
| Demco, Inc           |  | 1,199.98 | 12/05/2018 | 121567 |
| Friedecks Enterprise | VJHS Girls Basketball<br>trophies for basketball<br>tournament   | 183.96   | 12/05/2018 | 121568 |
| Hardin Jefferson Hig | VHS - Student Council - TASC<br>- State Covention 04/14-16/19<br>District 17 - Attn: Kristi<br>West      | 700.00   | 12/05/2018 | 121569 |
| Houston Livestock Sh | VHS - FFA - Houston Livestock<br>Show & Rodeo entry fees -<br>Feb25 -- Mar 15, 2019<br>Reference # 17401 | 1,467.00 | 12/05/2018 | 121570 |
| Id Wholesalers       |  | 475.00   | 12/05/2018 | 121571 |
| Id Wholesalers       |  | 336.00   | 12/05/2018 | 121571 |
| Market Basket        | Nov. Birthday Attendance   | 8.98     | 12/05/2018 | 121572 |
| Market Basket        |  | 96.49    | 12/05/2018 | 121572 |
| Market Basket        |  | 67.09    | 12/05/2018 | 121572 |
| Market Basket        |  | 27.74    | 12/05/2018 | 121572 |
| Market Basket        |  | 52.54    | 12/05/2018 | 121572 |
| Market Basket        |  | 15.03    | 12/05/2018 | 121572 |

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| Market Basket        |   | 22.97    | 12/05/2018 | 121572 |
| Market Basket        |   | 66.51    | 12/05/2018 | 121572 |
| Market Basket        |   | 68.94    | 12/05/2018 | 121572 |
| Market Basket        |   | 36.91    | 12/05/2018 | 121572 |
| Market Basket        |   | 43.70    | 12/05/2018 | 121572 |
| Matera               |   | 1,326.28 | 12/05/2018 | 121573 |
| Office Depot, Inc.   |   | 122.99   | 12/05/2018 | 121574 |
| Sage Publications, I |   | 84.85    | 12/05/2018 | 121575 |
| Scholastic Book Fair | book fair payment   | 5,026.22 | 12/05/2018 | 121576 |
| Skyward              | True Time Annual License Fee<br>for 11/30/18 thru 08/31/2019                                  | 1,543.00 | 12/05/2018 | 121577 |
| Swicegood Music Comp |   | 85.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 59.33    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 110.00   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 42.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 26.99    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 55.80    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 95.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 750.00   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 320.00   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 70.40    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 96.56    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 52.60    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 229.99   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 48.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 48.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 24.95    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 4.50     | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 34.20    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 180.00   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 8.20     | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 80.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 45.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 310.00   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 165.00   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 128.49   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 24.25    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 129.80   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 52.40    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 294.05   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 122.00   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 46.40    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 75.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 60.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 75.00    | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 674.95   | 12/05/2018 | 121579 |
| Swicegood Music Comp |   | 784.95   | 12/05/2018 | 121579 |
| TCEA                 | TCEA 2018-2019 Robotics<br>Contest / Area Robotics<br>Registration                            | 250.00   | 12/05/2018 | 121580 |
| Texas LRE            | Registration for Carol<br>Kibodeaux and Bradley Antill<br>for Texas LRE January 25-26<br>2019 | 300.00   | 12/05/2018 | 121581 |
| Wal-Mart Stores, Inc |   | 1,540.04 | 12/05/2018 | 121582 |
| Alpha Card Systems   |   | 1,223.93 | 12/05/2018 | 121583 |

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| Anderson's           |   | 267.74    | 12/05/2018 | 121584 |
| Architects, Inc.     | Hurricane Harvey Flood<br>Reconstruction for VHS<br>Payment No. 6 August 24 thru<br>November 27, 2018 | 75,277.43 | 12/05/2018 | 121585 |
| BSN Sports           |   | 2,005.47  | 12/05/2018 | 121586 |
| BSN Sports           |   | 3,813.03  | 12/05/2018 | 121586 |
| BSN Sports           |   | 2,182.03  | 12/05/2018 | 121586 |
| The Ceramic Store    |   | 49.50     | 12/05/2018 | 121587 |
| Friedecks Enterprise | Seeds and plants  | 40.29     | 12/05/2018 | 121588 |
| Mackin Library Media |   | 1,467.61  | 12/05/2018 | 121589 |
| Mackin Library Media |   | 2,032.39  | 12/05/2018 | 121589 |
| Market Basket        |   | 97.48     | 12/05/2018 | 121590 |
| Market Basket        |   | 259.67    | 12/05/2018 | 121590 |
| Market Basket        |   | 258.96    | 12/05/2018 | 121590 |
| Market Basket        |   | 48.07     | 12/05/2018 | 121590 |
| Market Basket        |   | 70.37     | 12/05/2018 | 121590 |
| Market Basket        |   | 48.24     | 12/05/2018 | 121590 |
| Market Basket        |   | 87.01     | 12/05/2018 | 121590 |
| Market Basket        |   | 88.99     | 12/05/2018 | 121590 |
| Market Basket        |   | 84.84     | 12/05/2018 | 121590 |
| Market Basket        |   | 48.72     | 12/05/2018 | 121590 |
| Market Basket        |   | 79.69     | 12/05/2018 | 121590 |
| Market Basket        |   | 8.16      | 12/05/2018 | 121590 |
| Market Basket        |   | 64.49     | 12/05/2018 | 121590 |
| Scholastic Classroom |   | 569.25    | 12/05/2018 | 121591 |
| Starfall Education   |   | 270.00    | 12/05/2018 | 121592 |
| Bar-B-Que Depot, Inc | VHS - FFA - fundraiser reward<br>luncheon on 12/7/18  | 141.31    | 12/06/2018 | 121593 |
| BSN Sports           | VHS - Boys Basketball   | 969.89    | 12/06/2018 | 121594 |
| C & R Rental         | Supplies  | 26.25     | 12/06/2018 | 121595 |
| D & D Instruments    | Credit Memo   | -100.00   | 12/06/2018 | 121596 |
| D & D Instruments    | parts   | 334.00    | 12/06/2018 | 121596 |
| Danos, Brenda        | SpEd Christmas Cups   | 360.00    | 12/06/2018 | 121597 |
| Friedecks Enterprise | vinyl Numbers for school<br>buses   | 20.00     | 12/06/2018 | 121598 |
| Gatekeeper Systems,  | 5 camera's installed  | 8,433.39  | 12/06/2018 | 121599 |
| Grainger             | Supplies  | 386.91    | 12/06/2018 | 121600 |
| Gulf Coast an Oldcas | Supplies  | 1,148.74  | 12/06/2018 | 121601 |
| Hartmann Building Sp | Supplies  | 1,117.00  | 12/06/2018 | 121602 |
| International Galvan | Supplies  | 532.13    | 12/06/2018 | 121603 |
| ITA Truck Sales and  | parts   | 149.91    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 530.52    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 283.38    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 25.26     | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 239.68    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 67.14     | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 208.79    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 318.17    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 290.08    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 433.13    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 42.10     | 12/06/2018 | 121604 |
| ITA Truck Sales and  | parts   | 275.38    | 12/06/2018 | 121604 |
| ITA Truck Sales and  | Credit Memo   | -195.01   | 12/06/2018 | 121604 |
| J Keen'S Florist     | VHS - White arrangement   | 57.00     | 12/06/2018 | 121605 |
| J Keen'S Florist     | VHS - English Dept - White  | 107.00    | 12/06/2018 | 121605 |

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|                      | arrangement                  |           |            |        |
| J Keen'S Florist     | VHS - Yearbook -White        | 59.95     | 12/06/2018 | 121605 |
|                      | arrangement                  |           |            |        |
| Knife River          | Supplies                     | 940.00    | 12/06/2018 | 121606 |
| Kommercial Kitchens  | Nov. supplies                | 32.30     | 12/06/2018 | 121607 |
| M & D Supply, Inc.   | Supplies                     | 31.98     | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Supplies                     | 499.90    | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Shop Lexel Sealant Clear     | 33.64     | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Supplies                     | 46.96     | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Supplies                     | 8.33      | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Supplies                     | 5.10      | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Supplies                     | 60.93     | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Supplies                     | 1.30      | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | Supplies                     | 34.62     | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | parts                        | 39.34     | 12/06/2018 | 121608 |
| M & D Supply, Inc.   | parts                        | 3.60      | 12/06/2018 | 121608 |
| M & R Fleet Service  | parts                        | 1,409.44  | 12/06/2018 | 121609 |
| M & R Fleet Service  | parts                        | 106.68    | 12/06/2018 | 121609 |
| Modica Bros. Tires & | tires for van 2              | 127.85    | 12/06/2018 | 121610 |
| Modica Bros. Tires & | tires for van 2              | 527.96    | 12/06/2018 | 121610 |
| Orange County Bldg M | Supplies                     | 184.27    | 12/06/2018 | 121611 |
| Orange County Bldg M | Supplies                     | 149.20    | 12/06/2018 | 121611 |
| Orange County Bldg M | Supplies                     | 57.64     | 12/06/2018 | 121611 |
| Orange County Bldg M | Supplies                     | 35.97     | 12/06/2018 | 121611 |
| Orange County Bldg M | Supplies                     | 22.74     | 12/06/2018 | 121611 |
| Orange County Bldg M | Supplies                     | 8.99      | 12/06/2018 | 121611 |
| Orange County Bldg M | Supplies                     | 5.58      | 12/06/2018 | 121611 |
| Orange County Bldg M | Supplies                     | 8.25      | 12/06/2018 | 121611 |
| Oreilly Automotive I | credit memo                  | -40.36    | 12/06/2018 | 121612 |
| Oreilly Automotive I | credit memo                  | -18.00    | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 134.70    | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 132.00    | 12/06/2018 | 121612 |
| Oreilly Automotive I | credit memo                  | -32.82    | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 52.16     | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 7.60      | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 40.28     | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 119.54    | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 127.80    | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 109.22    | 12/06/2018 | 121612 |
| Oreilly Automotive I | parts                        | 82.04     | 12/06/2018 | 121612 |
| Region V Esc         | recertification Kristy Raley | 55.00     | 12/06/2018 | 121613 |
|                      | 11/10/18                     |           |            |        |
| Rexel of America, LL | Supplies                     | 176.16    | 12/06/2018 | 121614 |
| S & W Autobody & Pai | repair vehicle drivers side  | 709.01    | 12/06/2018 | 121615 |
|                      | mirror 2006 Ford             |           |            |        |
|                      | Vin#1FTWW31P06EC40179        |           |            |        |
| Sanitary Supply Comp | Nov. supplies                | 177.84    | 12/06/2018 | 121616 |
| Smarts Truck & Trail | parts                        | 47.41     | 12/06/2018 | 121617 |
| Smarts Truck & Trail | parts                        | 479.04    | 12/06/2018 | 121617 |
| Smarts Truck & Trail | parts                        | 141.28    | 12/06/2018 | 121617 |
| SouthernCarlson Inc  | Supplies                     | 99.00     | 12/06/2018 | 121618 |
| Sun Coast Resources, | fuel                         | 12,105.55 | 12/06/2018 | 121619 |
| Thomas A/C Supply In | Supplies                     | 20.10     | 12/06/2018 | 121620 |
| Thomas A/C Supply In | Supplies                     | 77.60     | 12/06/2018 | 121620 |
| Thomas A/C Supply In | Supplies                     | 2,690.00  | 12/06/2018 | 121620 |
| Vidor Glass Company  | rock chip                    | 50.00     | 12/06/2018 | 121621 |

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| Vidor Glass Company  | back window   | 55.08     | 12/06/2018 | 121621 |
| ACP Direct           |   | 152.65    | 12/10/2018 | 121622 |
| AT&T                 | Voice Communications  | 1,252.72  | 12/10/2018 | 121623 |
| Blanchard, Tammy     | Homebound mileage from<br>November 2018.  | 79.68     | 12/10/2018 | 121624 |
| Card Service Center  | December credit card<br>statement   | 31.00     | 12/10/2018 | 121625 |
| Card Service Center  | December 2018 MasterCard Bill<br>for Dr. Killgo   | 2,257.30  | 12/10/2018 | 121626 |
| Card Service Center  | Fingerprinting fees and TASA<br>registration T Maines   | 441.00    | 12/10/2018 | 121627 |
| Castle, Renell       | Reimbursement for Hotel<br>Region 13 Interventions for<br>Reading and Math  | 10.99     | 12/10/2018 | 121628 |
| De Lage Landen Publi | Copiers   | 2,496.91  | 12/10/2018 | 121629 |
| DynaStudy Inc.       |   | 117.20    | 12/10/2018 | 121630 |
| Elkay LLC.           |   | 86.91     | 12/10/2018 | 121631 |
| Gonzalez Office Prod | *****CREDIT*****  | -71.80    | 12/10/2018 | 121632 |
| Gonzalez Office Prod | *****CREDIT*****  | -71.80    | 12/10/2018 | 121632 |
| Gonzalez Office Prod |   | 17.26     | 12/10/2018 | 121632 |
| Gonzalez Office Prod |   | 161.32    | 12/10/2018 | 121632 |
| Gonzalez Office Prod |   | 7.96      | 12/10/2018 | 121632 |
| Harvey, Thomas JR    | Principal Grant Observations<br>D. LaPray B. Brassard C.<br>Rhodus E. Stanford V. Kepley<br>N. Galloway S. Devillier T.<br>Manley S. Theriot A. Vickery | 1,667.67  | 12/10/2018 | 121633 |
| Houghton Mifflin Com |   | 655.50    | 12/10/2018 | 121634 |
| IWS Gas and Supply o |   | 204.18    | 12/10/2018 | 121635 |
| J Keen'S Florist     | An employee of the month<br>basket for Nov. 2018  | 35.00     | 12/10/2018 | 121636 |
| Kommerical Kitchens  |   | 84.40     | 12/10/2018 | 121637 |
| Lakeshore            |   | 220.35    | 12/10/2018 | 121638 |
| Lee, Jennifer        | Dec '18 Mileage for ESL   | 13.84     | 12/10/2018 | 121639 |
| Lemire, Cherry       | Vidor High School's EDA<br>contest Meal Money for 27<br>students and 1 teacher  | 143.00    | 12/10/2018 | 121640 |
| Market Basket        |   | 22.05     | 12/10/2018 | 121641 |
| Mooring Recovery Ser | Month #3 November Lease of 23<br>Bldgs  | 70,000.00 | 12/10/2018 | 121642 |
| Ncs Pearson Inc      |   | 113.00    | 12/10/2018 | 121643 |
| Ncs Pearson Inc      |   | 113.00    | 12/10/2018 | 121643 |
| Ncs Pearson Inc      |   | 287.05    | 12/10/2018 | 121643 |
| Orange County Bldg M |   | 1,999.67  | 12/10/2018 | 121644 |
| Orange County Water  | Technology  | 45.33     | 12/10/2018 | 121645 |
| Orange County Water  | High School   | 1,712.32  | 12/10/2018 | 121645 |
| Orange County Water  | High School   | 413.22    | 12/10/2018 | 121645 |
| Orange County Water  | Adm Bldg  | 52.34     | 12/10/2018 | 121645 |
| Orange County Water  | VISD - High School  | 407.39    | 12/10/2018 | 121645 |
| Orange County Water  | Vidor Elementary  | 712.71    | 12/10/2018 | 121645 |
| Orange County Water  | Softball Stadium St Tennis<br>Courts  | 491.61    | 12/10/2018 | 121645 |
| Orange County Water  | Oak Forest  | 45.33     | 12/10/2018 | 121645 |
| Orange County Water  | Annex   | 52.92     | 12/10/2018 | 121645 |
| Orange County Water  | High School   | 104.40    | 12/10/2018 | 121645 |
| Orange County Water  | Jr High   | 1,833.40  | 12/10/2018 | 121645 |

| VENDOR               | INVOICE   | CHECK     |            | CHECK  |
|----------------------|---|-----------|------------|--------|
|                      | DESCRIPTION   | AMOUNT    | DATE       | NUMBER |
| Orange County Water  | Pine Forest   | 1,357.57  | 12/10/2018 | 121645 |
| Orange County Water  | Middle School   | 45.33     | 12/10/2018 | 121645 |
| Orange County Water  | Maintenance Bldg  | 58.19     | 12/10/2018 | 121645 |
| Orange County Water  | High School   | 59.36     | 12/10/2018 | 121645 |
| Orange County Apprai | Quarterly Funding   | 49,484.00 | 12/10/2018 | 121646 |
| Paxton/Patterson     |   | 2,279.50  | 12/10/2018 | 121647 |
| Petitt, April        | Homebound mileage from<br>November 2018.  | 31.07     | 12/10/2018 | 121648 |
| Piney Woods Sanitati | Pine Forest 4150 N Main St  | 900.00    | 12/10/2018 | 121649 |
| Ram Materials        | Instructional Materials for<br>UIL  | 67.50     | 12/10/2018 | 121650 |
| Ready Refresh by Nes | Drinking water from November<br>2018.   | 37.91     | 12/10/2018 | 121651 |
| Region V Esc         | 223100 Veronica Waldrop:<br>There's Snow Place Like a<br>Good Book!                       | 175.00    | 12/10/2018 | 121654 |
| Region V Esc         | 238254 Charesia Decker: One<br>Fell Swoop: Helping Both ELL<br>Students and Students with | 60.00     | 12/10/2018 | 121654 |
| Region V Esc         | 223100 Jo Ashmore: There's<br>SNOW Place Like a Good Book!                                | 175.00    | 12/10/2018 | 121654 |
| Region V Esc         | 238254 Tracy Anderson: One<br>Fell Swoop: Helping Both ELL<br>Students and Students w     | 60.00     | 12/10/2018 | 121654 |
| Region V Esc         | 238254 Elizabeth Charles: One<br>Fell Swoop: Helping Both ELL<br>Students and Students w  | 60.00     | 12/10/2018 | 121654 |
| Region V Esc         | 238254 Cindy Marion: One Fell<br>Swoop: Helping Both ELL<br>Students and Students with D  | 60.00     | 12/10/2018 | 121654 |
| Region V Esc         | 223100 Laurie Beard: There's<br>SNOW Place Like A Good Book!                              | 175.00    | 12/10/2018 | 121654 |
| Region V Esc         | Setten Monthly Connection<br>Charge October 1-31, 2018                                    | 637.34    | 12/10/2018 | 121654 |
| Region V Esc         | 238254 Nicole Galloway: One<br>Fell Swoop: Helping Both ELL<br>Students and Students with | 60.00     | 12/10/2018 | 121654 |
| Region V Esc         | 238254 Alexis Savoie: One<br>Fell Swoop: Helping Both ELL<br>Students and Students with   | 60.00     | 12/10/2018 | 121654 |
| Region V Esc         | 223100 Karen Richardson<br>There's SNOW Place Like a<br>Good Book!                        | 175.00    | 12/10/2018 | 121654 |
| Region V Esc         | 238254 Jennifer Lee: One Fell<br>Swoop: Helping Both ELL<br>Students and Students with    | 60.00     | 12/10/2018 | 121654 |
| Region V Esc         | 225845 Tiffany Tillery: Grade<br>7 Mathematics Updates Tips<br>Tools and Strategies       | 125.00    | 12/10/2018 | 121654 |
| Ross, Rachel         | Homebound mileage from<br>November 2018.  | 83.44     | 12/10/2018 | 121655 |
| School Aids, Inc.    |   | 96.54     | 12/10/2018 | 121656 |
| School Health        |   | 474.03    | 12/10/2018 | 121657 |
| Scott, Martha        | Reimbursement for Hotel<br>Region 13 Interventions for<br>Reading and Math                | 10.99     | 12/10/2018 | 121658 |

| VENDOR               | INVOICE   | CHECK     |            | CHECK  |
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|                      | DESCRIPTION   | AMOUNT    | DATE       | NUMBER |
| Sports Imports       |   | 997.35    | 12/10/2018 | 121659 |
| Stampley, Debbie     | Reimbursement for Hotel<br>Region 13 Interventions for<br>Reading and Math                            | 10.99     | 12/10/2018 | 121660 |
| Vidor High School    | Entry fees for Vidor High<br>School Drama Department EDA<br>contest.                                  | 390.00    | 12/10/2018 | 121661 |
| Voyager Sopris Learn |   | 868.18    | 12/10/2018 | 121662 |
| Williamson, Cynthia  | 2nd grade SOS refund  | 178.46    | 12/10/2018 | 121663 |
| Beaumont Frame and F | Repair bus 107 frame work   | 2,794.83  | 12/12/2018 | 121664 |
| Card Service Center  | TX EZ Tag   | 20.00     | 12/12/2018 | 121665 |
| Card Service Center  |   | 20.46     | 12/12/2018 | 121665 |
| Card Service Center  |   | 120.97    | 12/12/2018 | 121665 |
| Card Service Center  | acct #0014  | 1,880.00  | 12/12/2018 | 121665 |
| Carrier Rental Syste | Supplies  | 738.11    | 12/12/2018 | 121666 |
| Coburn's Beaumont-Bo | Supplies  | 25.00     | 12/12/2018 | 121667 |
| Domino's Pizza       | Think through math /Mackey  | 50.00     | 12/12/2018 | 121668 |
| Educational Innovati | Student innovation order for<br>Vidor Middle School   | 130.25    | 12/12/2018 | 121669 |
| Fresh Country Fund R | VHS - FFA   | 1,491.35  | 12/12/2018 | 121670 |
| Friedecks Enterprise | Supplies  | 1.49      | 12/12/2018 | 121671 |
| Friedecks Enterprise | Supplies  | 29.00     | 12/12/2018 | 121671 |
| Friedecks Enterprise | VHS - HOSA  | 167.72    | 12/12/2018 | 121671 |
| Gunstream Tire Servi | Supplies  | 10.00     | 12/12/2018 | 121672 |
| J & T Backflow Inspe | Supplies  | 1,400.00  | 12/12/2018 | 121673 |
| J Keen'S Florist     | Williamson funeral  | 60.00     | 12/12/2018 | 121674 |
| Jasper ISD           | Softball fee  | 400.00    | 12/12/2018 | 121675 |
| Killgo, Jay          | Reimbursement for room charge<br>at TAMS Legislative<br>Conference Dec. 6-7 in Austin                 | 299.63    | 12/12/2018 | 121676 |
| LaCantina            | Faculty Christmas Dinner on<br>12/13/18   | 1,622.00  | 12/12/2018 | 121677 |
| Lamar University Aqu | Pool Rental Fee   | 560.00    | 12/12/2018 | 121678 |
| M & D Supply, Inc.   | Supplies  | 59.96     | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 20.97     | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 147.70    | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 6.69      | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 20.01     | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 17.84     | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 36.84     | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 3.49      | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 18.51     | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 24.99     | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 4.33      | 12/12/2018 | 121679 |
| M & D Supply, Inc.   | Supplies  | 0.52      | 12/12/2018 | 121679 |
| Market Basket        |   | 29.99     | 12/12/2018 | 121680 |
| McInnis Construction | Hurricane Harvey Flood<br>Reconstruction for VHS<br>Payment No. 6 August 24 thru<br>November 27, 2018 | 75,277.43 | 12/12/2018 | 121681 |
| Mortons Mercantile   | Supplies  | 88.50     | 12/12/2018 | 121682 |
| Mortons Mercantile   | Supplies  | 242.50    | 12/12/2018 | 121682 |
| Northern Tool & Equi | Supplies  | 933.36    | 12/12/2018 | 121683 |
| Orange County Bldg M | Supplies  | -32.97    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies  | 131.88    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies  | 156.62    | 12/12/2018 | 121684 |



| VENDOR               | INVOICE  | CHECK    |            | CHECK  |
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|                      | DESCRIPTION  | AMOUNT   | DATE       | NUMBER |
| Orange County Bldg M | Supplies   | 18.37    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 22.74    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 3.87     | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 145.90   | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 22.17    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 132.69   | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 10.58    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 10.58    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 54.99    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 27.00    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 217.42   | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 207.82   | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 15.32    | 12/12/2018 | 121684 |
| Orange County Bldg M | Supplies   | 455.88   | 12/12/2018 | 121684 |
| Phillips, Kara       | Reimburse for 1 student TMEA<br>Region X Band Area Fee,<br>2018-19 | 7.00     | 12/12/2018 | 121685 |
| Raos Bakery          | desserts for Christmas<br>faculty Dinner                           | 259.60   | 12/12/2018 | 121686 |
| Region V Esc         | Vidor ISD Technology Audit -<br>K. Herrington & J. McEachern       | 3,500.00 | 12/12/2018 | 121687 |
| Rexel of America, LL | Supplies   | 489.60   | 12/12/2018 | 121688 |
| Rexel of America, LL | Supplies   | 411.27   | 12/12/2018 | 121688 |
| Ricks, Carrie        | VHS - Interact - meeting<br>breakfast on                           | 74.86    | 12/12/2018 | 121689 |
| Sonic                | VHS - Gift Cards   | 835.00   | 12/12/2018 | 121690 |
| Sonic                | student incentive gift cards                                       | 100.00   | 12/12/2018 | 121691 |
| Superior Supply & St | Supplies   | 1,000.00 | 12/12/2018 | 121692 |
| Swicegood Music Comp | VHS - Band   | 7.95     | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 17.90    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 13.00    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 35.90    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 25.95    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 13.00    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 25.98    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 15.90    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 23.75    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 29.00    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 15.98    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 6.99     | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 13.00    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 11.98    | 12/12/2018 | 121693 |
| Swicegood Music Comp | VHS - Band   | 33.98    | 12/12/2018 | 121693 |
| Texas Music Festival | region 10 choir shirts   | 495.00   | 12/12/2018 | 121694 |
| Thomas A/C Supply In | Supplies   | 19.62    | 12/12/2018 | 121695 |
| Thomas A/C Supply In | Supplies   | 843.40   | 12/12/2018 | 121695 |
| Thomas A/C Supply In | Supplies   | 5,493.74 | 12/12/2018 | 121695 |
| THSPA                | 2018-2019 Membership   | 75.00    | 12/12/2018 | 121696 |
| THSWPA               | 2018-2019 Membership for<br>Powerlifting                           | 75.00    | 12/12/2018 | 121697 |
| Tomball ISD          | Swim Meet on 1/12/19   | 50.00    | 12/12/2018 | 121698 |
| Triangle Blue Print  | 2018 VISD Christmas Cards and<br>Envelopes                         | 866.65   | 12/12/2018 | 121699 |
| U-Haul               | u-haul HS band to Lumberton<br>12/1/18                             | 113.68   | 12/12/2018 | 121700 |
| U-Haul               | u-haul HS band to Baytown Lee                                      | 216.44   | 12/12/2018 | 121700 |

| VENDOR               | INVOICE                       | AMOUNT    | CHECK      | CHECK  |
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|                      | DESCRIPTION                   |           | DATE       | NUMBER |
|                      | 11/2/18                       |           |            |        |
| UIL Region X         | HS Band UIL Solo/Ensemble     | 3,432.00  | 12/12/2018 | 121701 |
|                      | Contest Fees, 2018-2019       |           |            |        |
| University of Texas  | VHS - UIL                     | 83.00     | 12/12/2018 | 121702 |
| Vidor Florist Shop   | VHS - Band - Rowe arrangement | 100.00    | 12/12/2018 | 121703 |
| Walsh Gallegos Trevi | Professional Services/Nathan  | 149.50    | 12/12/2018 | 121704 |
|                      | A (2018-19)                   |           |            |        |
| Walsh Gallegos Trevi | Professional Services-General | 385.16    | 12/12/2018 | 121704 |
|                      | Matters                       |           |            |        |
| Wright's Bar B-Q     | Maintenance meeting           | 325.00    | 12/12/2018 | 121705 |
| Ace Imagewear        | Maintenance                   | 21.91     | 12/12/2018 | 121706 |
| Ace Imagewear        | Jr High                       | 78.34     | 12/12/2018 | 121706 |
| Ace Imagewear        | Vidor E                       | 98.50     | 12/12/2018 | 121706 |
| Ace Imagewear        | Oak Forest                    | 30.54     | 12/12/2018 | 121706 |
| Ace Imagewear        | High School                   | 98.50     | 12/12/2018 | 121706 |
| Ace Imagewear        | Middle School                 | 127.04    | 12/12/2018 | 121706 |
| Ace Imagewear        | Pine Forest                   | 67.82     | 12/12/2018 | 121706 |
| Ace Imagewear        | Transportation                | 31.67     | 12/12/2018 | 121706 |
| Any Baby Can         |                               | 294.55    | 12/12/2018 | 121707 |
| At&T                 | DSL Internet                  | 133.25    | 12/12/2018 | 121708 |
| AT&T                 | Transportation                | 55.26     | 12/12/2018 | 121709 |
| AT&T                 | Annex                         | 55.26     | 12/12/2018 | 121709 |
| AT&T                 | Warehouse                     | 55.26     | 12/12/2018 | 121709 |
| AT&T                 | Data Communications           | 2,429.14  | 12/12/2018 | 121709 |
| AT&T                 | Maintenance                   | 55.26     | 12/12/2018 | 121709 |
| AT&T                 | Technology Bldg               | 36.07     | 12/12/2018 | 121709 |
| BSN Sports           |                               | 2,825.54  | 12/12/2018 | 121710 |
| Centerpoint Energy   |                               | 1,170.51  | 12/12/2018 | 121711 |
| City Of Vidor        |                               | 2,194.26  | 12/12/2018 | 121712 |
| Dell Inc             |                               | 171.00    | 12/12/2018 | 121713 |
| Dell Inc             |                               | 171.00    | 12/12/2018 | 121713 |
| Dell Inc             |                               | 4,111.38  | 12/12/2018 | 121713 |
| Demco, Inc           |                               | 267.40    | 12/12/2018 | 121714 |
| Empowering Writers   | *****CREDIT*****              | -182.80   | 12/12/2018 | 121715 |
| Empowering Writers   |                               | 1,707.75  | 12/12/2018 | 121715 |
| Entergy              |                               | 47,897.18 | 12/12/2018 | 121716 |
| Gonzalez Office Prod |                               | 21.34     | 12/12/2018 | 121717 |
| Gonzalez Office Prod |                               | 30.70     | 12/12/2018 | 121717 |
| Hal Leonard Corp.    |                               | 136.20    | 12/12/2018 | 121718 |
| Market Basket        |                               | 247.88    | 12/12/2018 | 121719 |
| Market Basket        |                               | 28.73     | 12/12/2018 | 121719 |
| Market Basket        |                               | 15.34     | 12/12/2018 | 121719 |
| Region V Esc         | 225853 Staci Glach: Grade 6   | 125.00    | 12/12/2018 | 121720 |
|                      | Mathematics Updates Tips      |           |            |        |
|                      | Tools and Strategies          |           |            |        |
| Region V Esc         | Southeast Texas Purchasing    | 200.00    | 12/12/2018 | 121720 |
|                      | Co-op 1 of 2 First payment    |           |            |        |
|                      | due for 2018-2019             |           |            |        |
| Region V Esc         | 2018-2019 CTE Support         | 4,400.00  | 12/12/2018 | 121720 |
|                      | Services Coop Fees, Student   |           |            |        |
|                      | Achievement Accountability &  |           |            |        |
|                      | Assessment Coop, Counselor    |           |            |        |
|                      | Connection Coop and School    |           |            |        |
|                      | Health Coop Fees (1st invoice |           |            |        |
|                      | 1/2/ payment & balance billed |           |            |        |
|                      | May 2019)                     |           |            |        |

| VENDOR               | INVOICE  | CHECK     |            | CHECK  |
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|                      | DESCRIPTION  | AMOUNT    | DATE       | NUMBER |
| School Specialty     |  | 51.43     | 12/12/2018 | 121721 |
| SchoolMart           |  | 88.00     | 12/12/2018 | 121722 |
| Spirit Monkey        |  | 500.00    | 12/12/2018 | 121723 |
| SuppliesOutlet.com   |  | 44.08     | 12/12/2018 | 121724 |
| Time Warner Cable    | Admin Office   | 2.88      | 12/12/2018 | 121725 |
| Troxell Communicatio |  | 779.00    | 12/12/2018 | 121726 |
| A & R Hawkins Enterp | Professional services  | 10,156.50 | 12/13/2018 | 121727 |
| Abshire Interpreting | Professional Services  | 110.00    | 12/13/2018 | 121728 |
| Access Surveyors     | Surveying Services   | 4,400.00  | 12/13/2018 | 121729 |
| Ace Imagewear - Cafe | December supplies for PF, JH,<br>HS                              | 15.41     | 12/13/2018 | 121730 |
| Ace Imagewear - Cafe | December supplies for PF, JH,<br>HS                              | 13.74     | 12/13/2018 | 121730 |
| Ace Imagewear - Cafe | December supplies for PF, JH,<br>HS                              | 13.74     | 12/13/2018 | 121730 |
| Ace Imagewear - Cafe | December supplies for PF, JH,<br>HS                              | 13.74     | 12/13/2018 | 121730 |
| Armstrong-Mccall     | VHS - Skills USA 71<br>Cosmetology                               | 38.80     | 12/13/2018 | 121731 |
| Armstrong-Mccall     | VHS - Skills USA 71<br>Cosmetology                               | 19.00     | 12/13/2018 | 121731 |
| Autism and Behavior  | Professional services  | 11,175.00 | 12/13/2018 | 121732 |
| Bayes Achievement Ce | Professional services  | 935.00    | 12/13/2018 | 121733 |
| Bayes Achievement Ce | Professional services  | 18,653.32 | 12/13/2018 | 121733 |
| CDW-G                |  | 131.72    | 12/13/2018 | 121734 |
| Clark, Kerri         | Reimbursement for Hotel in<br>Austin - Nelly Conference          | 64.98     | 12/13/2018 | 121735 |
| Classic Chevrolet    | VHS - Skills USA 1185 Auto                                       | 33.05     | 12/13/2018 | 121736 |
| CustomInk            | VHS - Nat'l Honor Society  | 1,329.73  | 12/13/2018 | 121737 |
| Davenport, Alisa     | Reimbursement for Hotel in<br>Austin - Nelly Conference          | 68.85     | 12/13/2018 | 121738 |
| Domino's Pizza       | think through math pizza<br>points for 1st & 2nd period<br>Glach | 50.00     | 12/13/2018 | 121739 |
| Excel Screen Printin | VHS - Cheer  | 1,163.20  | 12/13/2018 | 121740 |
| Farinella, Justin    | Professional services  | 4,387.00  | 12/13/2018 | 121741 |
| Farinella, Justin    | Professional services  | 3,000.00  | 12/13/2018 | 121741 |
| Hardie's Fresh Foods | December produce   | 365.97    | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 16.64     | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 72.60     | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 36.30     | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 8.32      | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 364.35    | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 272.14    | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 298.36    | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 134.86    | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 232.10    | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 222.65    | 12/13/2018 | 121742 |
| Hardie's Fresh Foods | December produce   | 287.31    | 12/13/2018 | 121742 |
| Hiland Dairy Co., LL | December dairy   | 755.05    | 12/13/2018 | 121743 |
| Hudson, Beth         | Professional services for<br>December 2018                       | 500.00    | 12/13/2018 | 121744 |
| Inclusive Assessment | Professional services  | 6,382.50  | 12/13/2018 | 121745 |
| J. R. Edwards & Asso | Audit for year ended August<br>31, 2018                          | 16,500.00 | 12/13/2018 | 121746 |
| Kommerical Kitchens  | December supplies  | 454.30    | 12/13/2018 | 121747 |

| VENDOR               | INVOICE                            | CHECK     |            | CHECK  |
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|                      | DESCRIPTION                        | AMOUNT    | DATE       | NUMBER |
| Kommercial Kitchens  | December supplies                  | 621.80    | 12/13/2018 | 121747 |
| Kommercial Kitchens  | December supplies                  | 287.30    | 12/13/2018 | 121747 |
| Kommercial Kitchens  | December supplies                  | 431.05    | 12/13/2018 | 121747 |
| Kommercial Kitchens  | December supplies                  | 389.05    | 12/13/2018 | 121747 |
| Kommercial Kitchens  | December supplies                  | 444.55    | 12/13/2018 | 121747 |
| Kommercial Kitchens  | December supplies                  | 312.50    | 12/13/2018 | 121747 |
| Labatt Food Service  | December food supplies             | 3,391.36  | 12/13/2018 | 121748 |
| Labatt Food Service  | December food supplies             | 4,043.49  | 12/13/2018 | 121748 |
| Labatt Food Service  | December food supplies             | 504.70    | 12/13/2018 | 121748 |
| Labatt Food Service  | December food supplies             | 2,280.37  | 12/13/2018 | 121748 |
| Labatt Food Service  | December food supplies             | 1,807.93  | 12/13/2018 | 121748 |
| Labatt Food Service  | December food supplies             | 257.59    | 12/13/2018 | 121748 |
| Labatt Food Service  | December food supplies             | 2,569.51  | 12/13/2018 | 121748 |
| Light, Taryn         | November 2018 mileage              | 37.28     | 12/13/2018 | 121749 |
| Pediatric Rehabilita | Professional services              | 11,960.00 | 12/13/2018 | 121750 |
| Rda Pro Mart         | VHS - Skills USA 71<br>Cosmetology | 92.11     | 12/13/2018 | 121751 |
| Sanitary Supply Comp | December supplies                  | 115.86    | 12/13/2018 | 121752 |
| Sanitary Supply Comp | December supplies                  | 363.65    | 12/13/2018 | 121752 |
| Sanitary Supply Comp | December supplies                  | 494.63    | 12/13/2018 | 121752 |
| Sanitary Supply Comp | December supplies                  | 93.25     | 12/13/2018 | 121752 |
| Scholastic Classroom | VHS - Living Skills                | 121.00    | 12/13/2018 | 121753 |
| Southeast Texas Wate | VHS - Dec service                  | 9.95      | 12/13/2018 | 121754 |
| Southeast Texas Wate | VHS - Nov water                    | 129.00    | 12/13/2018 | 121754 |
| Specialized Assessme | Professional services              | 5,103.55  | 12/13/2018 | 121755 |
| VISD Community Educa | VHS - Christmas cards/env          | 80.00     | 12/13/2018 | 121756 |
| VISD Community Educa | Christmas cards                    | 10.00     | 12/13/2018 | 121756 |
| VocabularySpellingCi |                                    | 337.50    | 12/13/2018 | 121757 |
| Advanced Systems & A | Pine Forest                        | 130.00    | 12/14/2018 | 121758 |
| Advanced Systems & A | High School                        | 207.00    | 12/14/2018 | 121758 |
| Advanced Systems & A | Oak Forest                         | 75.00     | 12/14/2018 | 121758 |
| Borden Dairy         | December milk                      | 270.41    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 423.53    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 245.96    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 256.08    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 233.24    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 231.84    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 249.29    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 232.15    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 206.94    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 335.07    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 191.14    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 242.93    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 216.54    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 232.15    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 268.14    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 229.69    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 234.89    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 244.86    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 454.13    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 218.41    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 269.23    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 209.68    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 215.16    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 245.96    | 12/14/2018 | 121760 |
| Borden Dairy         | December milk                      | 287.43    | 12/14/2018 | 121760 |

| VENDOR               | INVOICE  | CHECK    |            | CHECK  |
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|                      | DESCRIPTION  | AMOUNT   | DATE       | NUMBER |
| Borden Dairy         | December milk  | 232.15   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 257.26   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 249.01   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 423.53   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 256.08   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 338.41   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 206.94   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 392.93   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 269.23   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 260.16   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 246.39   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 206.94   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 484.73   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 237.04   | 12/14/2018 | 121760 |
| Borden Dairy         | December milk  | 206.44   | 12/14/2018 | 121760 |
| Chuck E Cheese       | 4th grade music program.<br>field trip on 12/18 to Kinsel<br>Ford and nursing home then to<br>eat. | 164.60   | 12/14/2018 | 121761 |
| Coastal Welding Supp |  | 651.36   | 12/14/2018 | 121762 |
| Coca-Cola Southwest  | December supplies  | 536.64   | 12/14/2018 | 121763 |
| CustomInk            | VJHS Student Council t-shirts<br>/ 3rd order   | 87.74    | 12/14/2018 | 121764 |
| CustomInk            | VJHS Student Council t-shirts<br>/ 2nd order   | 169.52   | 12/14/2018 | 121764 |
| CustomInk            | VJHS Student Council t-shirts<br>/ 1st order   | 1,152.31 | 12/14/2018 | 121764 |
| Data Shredding Servi | Administration Office  | 181.54   | 12/14/2018 | 121765 |
| Demco, Inc           |  | 128.97   | 12/14/2018 | 121766 |
| Granger's Exterminat | December extermination at<br>cafeterias  | 280.00   | 12/14/2018 | 121767 |
| INR                  | Workshop for Barbara Butler<br>1/25/19 Ethics for Mental<br>Health Professionals                   | 129.00   | 12/14/2018 | 121768 |
| Interquest Detection | Services for 11-8 &<br>11-13-2018  | 520.00   | 12/14/2018 | 121769 |
| La Cantina Mexican G | VJHS Faculty Christmas Party<br>December 18, 2018  | 600.00   | 12/14/2018 | 121770 |
| Lamar University     | Spring Career Fair<br>registration   | 200.00   | 12/14/2018 | 121771 |
| Little Caesars       | pirate council christmas<br>party pizza  | 50.00    | 12/14/2018 | 121772 |
| Region V Esc         | 240678 James Wedgeworth: 8<br>Hr. Bus Driver<br>Recertification Class                              | 55.00    | 12/14/2018 | 121774 |
| Region V Esc         | 240678 Candace Hunter 8 Hr<br>Bus Driver Recertification<br>Class                                  | 55.00    | 12/14/2018 | 121774 |
| Region V Esc         | 240678 Collis Lott: 8 Hr. Bus<br>Driver Recertification Class                                      | 55.00    | 12/14/2018 | 121774 |
| Region V Esc         | 240678 Debra Stanley: 8 Hr.<br>Bus Driver Recertification<br>Class                                 | 55.00    | 12/14/2018 | 121774 |
| Region V Esc         | 240678 Cynthia Hebert: 8 Hr.<br>Bus Driver Recertification<br>Class                                | 55.00    | 12/14/2018 | 121774 |

| VENDOR               | INVOICE   | CHECK    |            | CHECK  |
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|                      | DESCRIPTION   | AMOUNT   | DATE       | NUMBER |
| Region V Esc         | 240678 Connie Zent: 8 Hr. Bus<br>Driver Recertification Class         | 55.00    | 12/14/2018 | 121774 |
| Region V Esc         | 1 of 2 payments billed for<br>Food Service Co-op fee for SY<br>18-19  | 2,013.00 | 12/14/2018 | 121774 |
| Region V Esc         | 240678 Jerry May: 8 Hr. Bus<br>Driver Recertification Class           | 55.00    | 12/14/2018 | 121774 |
| Region V Esc         | 240678 Kimberly Gill: 8 Hr.<br>Bus Driver Recertification<br>Class    | 55.00    | 12/14/2018 | 121774 |
| Region V Esc         | 240678 Rebecca Phillips: 8<br>Hr. Bus Driver<br>Recertification Class | 55.00    | 12/14/2018 | 121774 |
| Smith, Stacey        | refund for order on Amazon<br>small Pine Cones/3rd SOS                | 19.78    | 12/14/2018 | 121775 |
| Texas Dept Of Public | CCH search  | 11.00    | 12/14/2018 | 121776 |
| Uline                | 6 laundry bins for girls<br>athletics                                 | 1,607.93 | 12/14/2018 | 121777 |
| VISD Community Educa | 50 Christmas cards and<br>envelopes                                   | 20.00    | 12/14/2018 | 121778 |
| VISD Community Educa | 25 Christmas Cards  | 10.00    | 12/14/2018 | 121778 |
| Warren Equipment Com | OF warmer safety switch<br>replacement                                | 95.95    | 12/14/2018 | 121779 |
| Warren Equipment Com | VE can opener replacement<br>parts                                    | 295.95   | 12/14/2018 | 121779 |
| Warren Equipment Com | PF milk cooler thermostat<br>replacement                              | 87.86    | 12/14/2018 | 121779 |
| Ace Imagewear - Cafe | December supplies for PF, JH,<br>HS                                   | 13.74    | 12/18/2018 | 121780 |
| Ace Imagewear        | Vidor E   | 98.50    | 12/18/2018 | 121781 |
| Ace Imagewear        | Pine Forest   | 67.82    | 12/18/2018 | 121781 |
| Ace Imagewear        | Oak Forest  | 30.54    | 12/18/2018 | 121781 |
| Ace Imagewear        | Transportation  | 31.67    | 12/18/2018 | 121781 |
| Ace Imagewear        | High School   | 98.50    | 12/18/2018 | 121781 |
| Ace Imagewear        | Jr High   | 78.34    | 12/18/2018 | 121781 |
| Ace Imagewear        | Maintenance   | 21.91    | 12/18/2018 | 121781 |
| Ace Imagewear        | Middle School   | 127.04   | 12/18/2018 | 121781 |
| Advanced Systems & A | work order #67527 service VMS<br>portables                            | 75.00    | 12/18/2018 | 121782 |
| Airgas-Southwest Inc | Supplies  | 654.92   | 12/18/2018 | 121783 |
| Amols Wholesale Dist |   | 232.96   | 12/18/2018 | 121784 |
| Automatic Pump       | Supplies  | 2,310.00 | 12/18/2018 | 121785 |
| Bennett, Kerry       | VHS - Football - Speed Camp<br>12/19/2018                             | 250.00   | 12/18/2018 | 121786 |
| Borden Dairy         | December milk   | 247.91   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 269.23   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 358.13   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 229.78   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 258.36   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 385.39   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 377.63   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 256.08   | 12/18/2018 | 121787 |
| Borden Dairy         | December milk   | 259.88   | 12/18/2018 | 121787 |
| Bourgeois, Jessica   | meal account reimbursement<br>requested                               | 109.45   | 12/18/2018 | 121788 |
| Brain Pop            |   | 150.00   | 12/18/2018 | 121789 |

| VENDOR               | INVOICE  | CHECK     |            | CHECK  |
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|                      | DESCRIPTION  | AMOUNT    | DATE       | NUMBER |
| Brassard, Bryan      | Director Meal Money for TMEA<br>Area Tryouts Jan. 11-12, 2019          | 62.00     | 12/18/2018 | 121790 |
| Bulk Bookstore       |  | 1,343.20  | 12/18/2018 | 121791 |
| Butts, Stacey        | Reimbursement for students<br>and faculty Christmas party              | 74.01     | 12/18/2018 | 121792 |
| Carmela's Mexican Re | Faculty & staff Christmas<br>luncheon 12/20/18.                        | 297.68    | 12/18/2018 | 121793 |
| Carrier Rental Syste | Supplies   | 738.11    | 12/18/2018 | 121794 |
| Casa Ole             | Fajitas for staff on the 20th<br>for Pine Forest                       | 880.00    | 12/18/2018 | 121795 |
| CDW-G                |  | 229.76    | 12/18/2018 | 121796 |
| Coastal Welding Supp |  | 38.56     | 12/18/2018 | 121797 |
| Coastal Sprinkler In | Supplies   | 293.00    | 12/18/2018 | 121798 |
| Cotton Logistics     | Monthly (December) Lease   | 51,115.37 | 12/18/2018 | 121799 |
| Demco, Inc           |  | 405.17    | 12/18/2018 | 121800 |
| Entergy              | 270 N Main St - Technology<br>Bldg - Meter #9412822 acct<br>#141510297 | 248.41    | 12/18/2018 | 121801 |
| Entergy              | 270 N Main St Technology Bldg<br>Meter 9724771 acct #137131264         | 665.96    | 12/18/2018 | 121801 |
| Enterprise Fleet Man | Monthly Lease Charges for<br>December                                  | 3,914.96  | 12/18/2018 | 121802 |
| Exxon/Mobil//Gecc    | fuel credit card T3, T1  | 50.84     | 12/18/2018 | 121803 |
| Flatt Stationers Inc |  | 817.48    | 12/18/2018 | 121804 |
| Flatt Stationers Inc |  | 6,055.00  | 12/18/2018 | 121804 |
| Friedecks Enterprise | New Teacher sign   | 7.50      | 12/18/2018 | 121805 |
| Gandy Ink            | Invoice# 625226 Gandy Ink<br>student council shirts                    | 462.80    | 12/18/2018 | 121806 |
| Gatekeeper Systems,  | Installation of Camera on 4<br>school buses                            | 1,380.00  | 12/18/2018 | 121807 |
| Goin Postal          | Postage - UIL Solo/Ensemble<br>contest entry                           | 8.70      | 12/18/2018 | 121808 |
| Gonzalez Office Prod |  | 274.50    | 12/18/2018 | 121809 |
| Gonzalez Office Prod |  | 78.82     | 12/18/2018 | 121809 |
| Gonzalez Office Prod |  | 13.82     | 12/18/2018 | 121809 |
| Gonzalez Office Prod |  | 491.28    | 12/18/2018 | 121809 |
| Gonzalez Office Prod | Printer Cartridges   | 1,207.59  | 12/18/2018 | 121809 |
| GTM Sportswear       | VHS - Swim team  | 264.60    | 12/18/2018 | 121810 |
| Hardie's Fresh Foods | December produce   | 125.98    | 12/18/2018 | 121811 |
| Hardie's Fresh Foods | December produce   | 241.01    | 12/18/2018 | 121811 |
| Her Own Words, LLC   |  | 298.85    | 12/18/2018 | 121812 |
| IWS Gas and Supply o |  | 107.74    | 12/18/2018 | 121813 |
| Knife River          | Supplies   | 297.88    | 12/18/2018 | 121814 |
| L & W Supply Corpora | Supplies   | 1,433.02  | 12/18/2018 | 121815 |
| Labatt Food Service  | December food supplies   | 2,453.10  | 12/18/2018 | 121816 |
| Labatt Food Service  | December food supplies   | 2,181.38  | 12/18/2018 | 121816 |
| Labatt Food Service  | December food supplies   | 4,480.29  | 12/18/2018 | 121816 |
| Labatt Food Service  | December food supplies   | 1,903.75  | 12/18/2018 | 121816 |
| Labatt Food Service  | December food supplies   | 6,481.90  | 12/18/2018 | 121816 |
| Labatt Food Service  | December food supplies   | 244.53    | 12/18/2018 | 121816 |
| Labatt Food Service  | December food supplies   | 5,724.42  | 12/18/2018 | 121816 |
| Labatt Food Service  | December food supplies   | 47.34     | 12/18/2018 | 121816 |
| M & D Supply, Inc.   | Supplies   | 27.98     | 12/18/2018 | 121817 |
| M & D Supply, Inc.   | Supplies   | 3.20      | 12/18/2018 | 121817 |
| M & D Supply, Inc.   | Supplies   | 9.98      | 12/18/2018 | 121817 |
| M & D Supply, Inc.   | Supplies   | 179.97    | 12/18/2018 | 121817 |

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|                      | DESCRIPTION   | AMOUNT    | DATE       | NUMBER |
| M & D Supply, Inc.   | Supplies  | 18.60     | 12/18/2018 | 121817 |
| M & D Supply, Inc.   | Supplies  | 0.00      | 12/18/2018 | 121817 |
| M & D Supply, Inc.   | Supplies  | 44.92     | 12/18/2018 | 121817 |
| Market Basket        | VHS - Skills USA 2098 Bldg<br>Trades  | 168.03    | 12/18/2018 | 121818 |
| Market Basket        |   | 80.45     | 12/18/2018 | 121818 |
| Market Basket        | VHS - Skills USA 3048<br>Criminal Justice   | 71.27     | 12/18/2018 | 121818 |
| Market Basket        | *****subtract 2.63<br>tax*****  | 159.31    | 12/18/2018 | 121818 |
| Market Basket        |   | 48.81     | 12/18/2018 | 121818 |
| Market Basket        | KG SOS  | 31.17     | 12/18/2018 | 121818 |
| Medicaid Claims Solu | services  | 1,802.71  | 12/18/2018 | 121819 |
| Medicaid Claims Solu | services  | 1.33      | 12/18/2018 | 121819 |
| Medicaid Claims Solu | Professional Services   | 1.97      | 12/18/2018 | 121819 |
| Moore All-Tex Supply | Supplies  | 399.03    | 12/18/2018 | 121820 |
| Moore All-Tex Supply | Supplies  | 154.72    | 12/18/2018 | 121820 |
| Mooring Recovery Ser | Balance Due to date   | 67,273.01 | 12/18/2018 | 121821 |
| Mortons Mercantile   | Supplies  | 398.50    | 12/18/2018 | 121822 |
| Nassp                | VHS - Nat'l Honor Society -<br>stoles, tassels, etc   | 1,073.25  | 12/18/2018 | 121823 |
| Ncs Pearson Inc      |   | 1,013.46  | 12/18/2018 | 121824 |
| Newbart Products Inc |   | 645.00    | 12/18/2018 | 121825 |
| Office Depot, Inc.   |   | 4.58      | 12/18/2018 | 121826 |
| Office Depot, Inc.   |   | 128.63    | 12/18/2018 | 121826 |
| Office Depot, Inc.   |   | 303.51    | 12/18/2018 | 121826 |
| Orange County Bldg M | VHS - Football  | 21.96     | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 15.47     | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 13.99     | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 379.65    | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 266.80    | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 8.99      | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 9.98      | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 20.44     | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 291.92    | 12/18/2018 | 121827 |
| Orange County Bldg M | Supplies  | 15.00     | 12/18/2018 | 121827 |
| Otis Elevator Compan | VHS - Annual PRV & NO LOAD<br>TEST  | 1,000.00  | 12/18/2018 | 121828 |
| Phillips, Kara       | Student and Director Meal<br>Money for TMEA Area Tryouts<br>Jan. 11-12, 2019  | 212.00    | 12/18/2018 | 121829 |
| Pitney Bowes, Inc.   | Period 9/28/18-12/27/18   | 150.00    | 12/18/2018 | 121830 |
| Rda Pro Mart         | VHS - Skills USA 71<br>Cosmetology  | 86.71     | 12/18/2018 | 121831 |
| Really Good Stuff, L |   | 92.41     | 12/18/2018 | 121832 |
| Really Good Stuff, L |   | 67.16     | 12/18/2018 | 121832 |
| Region V Esc         | Loretta Bishop-Goal Writing<br>for Dyslexia   | 40.00     | 12/18/2018 | 121834 |
| Region V Esc         | Attendance for Millie<br>McFarland to attend training<br>on Smart Snacks/Wellness<br>Policy DC/DV Training &<br>Professional Standards at<br>Region V | 15.00     | 12/18/2018 | 121834 |
| Region V Esc         | Julie Reed-Goal Writing for<br>Dyslexia   | 40.00     | 12/18/2018 | 121834 |



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|                      | DESCRIPTION  | AMOUNT   | DATE       | NUMBER |
| Region V Esc         | Dana Bourque-Goal Writing for<br>Dyslexia  | 40.00    | 12/18/2018 | 121834 |
| Region V Esc         | Cherle Whitehead-Goal Writing<br>for Dyslexia  | 40.00    | 12/18/2018 | 121834 |
| Region V Esc         | Attendance for Mary Ellen<br>Vivrett to attend training on<br>Smart Snacks/Wellness Policy<br>DC/DV Training & Professional<br>Standards at Region V | 15.00    | 12/18/2018 | 121834 |
| Region V Esc         | Cindy Marion-Goal Writing for<br>Dyslexia  | 40.00    | 12/18/2018 | 121834 |
| Region V Esc         | 2018-2019 Field Service Co-op<br>Membership (1/2 Invoice)  | 1,000.00 | 12/18/2018 | 121834 |
| Region X - JH Music  | JH Band Solo/Ensemble Fees<br>2019   | 1,800.00 | 12/18/2018 | 121835 |
| Rowe, Dennis         | Director Meal Money for TMEA<br>Area Tryouts Jan. 11-12, 2019  | 62.00    | 12/18/2018 | 121836 |
| Sanitary Supply Comp |  | 2,331.50 | 12/18/2018 | 121837 |
| Sanitary Supply Comp | Oct. supplies  | 169.55   | 12/18/2018 | 121837 |
| Sanitary Supply Comp | December supplies  | 232.66   | 12/18/2018 | 121837 |
| Sanitary Supply Comp | December supplies  | 67.00    | 12/18/2018 | 121837 |
| Sanitary Supply Comp | December supplies  | 127.00   | 12/18/2018 | 121837 |
| Sanitary Supply Comp | December supplies  | 51.40    | 12/18/2018 | 121837 |
| Sanitary Supply Comp | December supplies  | 51.40    | 12/18/2018 | 121837 |
| Sanitary Supply Comp | December supplies  | 149.00   | 12/18/2018 | 121837 |
| School Aids, Inc.    |  | 134.84   | 12/18/2018 | 121838 |
| School Nurse Supply, |  | 13.24    | 12/18/2018 | 121839 |
| Sherwin-Williams     | Supplies   | 369.06   | 12/18/2018 | 121840 |
| Soccer.com           | VHS - Boys Soccer  | 356.62   | 12/18/2018 | 121841 |
| Soliant Health       | services   | 1,529.00 | 12/18/2018 | 121842 |
| Soliant Health       | services   | 2,780.00 | 12/18/2018 | 121842 |
| Soliant Health       | services   | 2,780.00 | 12/18/2018 | 121842 |
| Sonic                | Gift Card for Sonic Drinks -<br>Meeting 12/19  | 40.00    | 12/18/2018 | 121843 |
| SouthernCarlson Inc  | Supplies   | 336.98   | 12/18/2018 | 121844 |
| Springhill Suites    | Hotel for 4 Directors, 5<br>Students for TMEA Area<br>Tryouts Jan. 11-12, 2019   | 699.78   | 12/18/2018 | 121845 |
| Sprint Waste Service | Supplies   | 150.00   | 12/18/2018 | 121846 |
| Sprint Waste Service | Supplies   | 750.88   | 12/18/2018 | 121846 |
| Steele Service's LLC | VHS - Skills USA 1185 Auto   | 167.00   | 12/18/2018 | 121847 |
| Swicegood Music Comp | VHS - Band   | 13.00    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 19.90    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 13.90    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 11.00    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 19.98    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 20.97    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 13.90    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 19.90    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 27.96    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 13.00    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 16.99    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 11.00    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 13.98    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 4.95     | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band   | 14.95    | 12/18/2018 | 121848 |

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|                      | DESCRIPTION   | AMOUNT   | DATE       | NUMBER |
| Swicegood Music Comp | VHS - Band  | 17.90    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band  | 15.90    | 12/18/2018 | 121848 |
| Swicegood Music Comp | VHS - Band  | 19.90    | 12/18/2018 | 121848 |
| Texas Fire & Communi | Supplies  | 127.74   | 12/18/2018 | 121849 |
| Texas Letter Jackets | Band  | 50.00    | 12/18/2018 | 121850 |
| Texas Letter Jackets | Choir   | 910.00   | 12/18/2018 | 121850 |
| Texas Letter Jackets | Brig  | 300.00   | 12/18/2018 | 121850 |
| Texas Letter Jackets | Band  | 1,600.00 | 12/18/2018 | 121850 |
| Texas Letter Jackets | Band  | 50.00    | 12/18/2018 | 121850 |
| Texas Letter Jackets |   | 50.00    | 12/18/2018 | 121850 |
| Texas Public Service | VHS - Skills USA 3048   | 390.00   | 12/18/2018 | 121851 |
|                      | Criminal Justice - 18-19  |          |            |        |
|                      | Regional Competition  |          |            |        |
| The Arc of Texas     | Registration for VidorISD-<br>2019 Inclusion Works!   | 4,000.00 | 12/18/2018 | 121852 |
| Thomas A/C Supply In | Supplies  | 839.56   | 12/18/2018 | 121853 |
| Thomas A/C Supply In | Supplies  | 353.46   | 12/18/2018 | 121853 |
| Tree House           |   | 1,140.00 | 12/18/2018 | 121854 |
| Verizon Wireless     |   | 531.86   | 12/18/2018 | 121855 |
| VISD Community Educa | Business Office Christmas<br>Cards  | 10.00    | 12/18/2018 | 121856 |
| VISD Community Educa | 2018 Christmas Cards for<br>Technology  | 10.00    | 12/18/2018 | 121856 |
| Western Psychologica |   | 173.80   | 12/18/2018 | 121857 |
| Woodall, Carl JR     | Director Meal Money for TMEA<br>Area Tryouts Jan. 11-12, 2019   | 62.00    | 12/18/2018 | 121858 |
| Cakes Plus           | cake for retirement party   | 150.00   | 12/19/2018 | 121859 |
| Courts, Barry        | Employee meals to attend TX A<br>& M Pest Management<br>Conference 1/15/19-1/17/19  | 108.00   | 12/19/2018 | 121860 |
| Davis, Ronnie        | Employee Meals to attend TX A<br>& M Pest Management<br>Conference 1/15/19-1/17/19  | 108.00   | 12/19/2018 | 121861 |
| Dorian Business Syst | HS Band Charms Software<br>Subscription Feb. 13, 2019 -<br>Feb. 12, 2020  | 395.00   | 12/19/2018 | 121862 |
| Fairfield Inn Bryan  | Lodging for Ronnie Davis,<br>Barry Courts & Ed Prochaska<br>to attend TX A & M Pest<br>Management Conference<br>1/15/19-1/17/19 | 544.36   | 12/19/2018 | 121863 |
| Hamshire Fannett UIL | VHS - UIL Academics - 2019<br>Longhorn Invitational on<br>1/11/19-1/12/19   | 520.00   | 12/19/2018 | 121864 |
| Keffer'S Photography | VJHS Football pictures  | 732.10   | 12/19/2018 | 121865 |
| Kommerical Kitchens  | VHS - Theatre   | 73.70    | 12/19/2018 | 121866 |
| Lamar University     | Principal Grant Spring 2019<br>Semester Deedra LaPray   | 2,475.00 | 12/19/2018 | 121867 |
| Market Basket        | Supplies  | 87.03    | 12/19/2018 | 121868 |
| Party Boy Costume Re | VHS - Theatre - costumes -<br>UIL One Act Play - Ceux Qui<br>Viven  | 1,600.00 | 12/19/2018 | 121869 |
| Prochaska, Edward    | Employee meals to attend TX A<br>& M Pest Management<br>Conference on 1/15/19 -<br>1/17/19                                      | 108.00   | 12/19/2018 | 121870 |

| VENDOR               | INVOICE  | CHECK     |            | CHECK  |
|----------------------|--|-----------|------------|--------|
|                      | DESCRIPTION  | AMOUNT    | DATE       | NUMBER |
| Sue's Trophies, etc. | VHS - Theatre  | 102.00    | 12/19/2018 | 121871 |
| Texas Dept. Of Licen | C.Jordan/ Vidor High<br>School-Cosmetology License<br>Renewal/ 2019 (License<br>#702172) | 200.00    | 12/19/2018 | 121872 |
| Ace Educational Supp |  | 192.27    | 12/20/2018 | 121873 |
| Apple Inc.           | *****CREDIT*****   | -4,485.00 | 12/20/2018 | 121874 |
| Apple Inc.           |  | 8,671.00  | 12/20/2018 | 121874 |
| Coastal Welding Supp |  | 104.10    | 12/20/2018 | 121875 |
| Coastal Welding Supp |  | 62.46     | 12/20/2018 | 121875 |
| Coastal Welding Supp |  | 350.74    | 12/20/2018 | 121875 |
| Coastal Welding Supp |  | 54.00     | 12/20/2018 | 121875 |
| Coastal Welding Supp |  | 1,119.91  | 12/20/2018 | 121875 |
| Dept Of Information  |  | 95.27     | 12/20/2018 | 121876 |
| Empowering Writers   | Balance due from check<br>#121715  | 100.00    | 12/20/2018 | 121877 |
| Empowering Writers   |  | 230.00    | 12/20/2018 | 121877 |
| Entergy              | 500 Orange ST Softball Field   | 87.40     | 12/20/2018 | 121878 |
| Entergy              | Admin Bldg meter #9700370  | 250.61    | 12/20/2018 | 121878 |
| Entergy              | 605 Melrose St Football<br>Stadium   | 50.16     | 12/20/2018 | 121878 |
| Entergy              | 945 Tram Rd meter #9702007   | 127.78    | 12/20/2018 | 121878 |
| Entergy              | Melrose  | 314.07    | 12/20/2018 | 121878 |
| Entergy              | 945 N Tram Rd. Jr High<br>Concession Stand meter<br>#9423931                             | 434.89    | 12/20/2018 | 121878 |
| Entergy              | High School Melrose<br>Concession Stand meter<br>#9586925                                | 87.35     | 12/20/2018 | 121878 |
| Entergy              | 121 University St Meter<br>#9320657  | 236.97    | 12/20/2018 | 121878 |
| Entergy              | 500 Orange Street Athletics<br>meter #9672512  | 305.24    | 12/20/2018 | 121878 |
| Flatt Stationers Inc |  | 1,592.52  | 12/20/2018 | 121879 |
| Holland, Mischelle   | 14 hours counseling at PF @<br>\$50 hour   | 700.00    | 12/20/2018 | 121880 |
| Hudl                 | Girls Basketball Hudl  | 400.00    | 12/20/2018 | 121881 |
| Lamar University     | Spring Semester 2019<br>Principal Grant Nicole<br>Galloway                               | 2,475.00  | 12/20/2018 | 121882 |
| Lamar University     | Spring 2019 Semester<br>Principal Grant Janet Hagler                                     | 2,475.00  | 12/20/2018 | 121882 |
| Market Basket        |  | 125.37    | 12/20/2018 | 121883 |
| Market Basket        |  | 72.65     | 12/20/2018 | 121883 |
| Market Basket        |  | 66.74     | 12/20/2018 | 121883 |
| Market Basket        | *****subtract<br>1.99*****   | 38.11     | 12/20/2018 | 121883 |
| Market Basket        |  | 206.47    | 12/20/2018 | 121883 |
| Market Basket        |  | 116.95    | 12/20/2018 | 121883 |
| Market Basket        |  | 37.25     | 12/20/2018 | 121883 |
| Market Basket        |  | 30.11     | 12/20/2018 | 121883 |
| Market Basket        |  | 102.96    | 12/20/2018 | 121883 |
| Market Basket        |  | 186.89    | 12/20/2018 | 121883 |
| Market Basket        |  | 26.97     | 12/20/2018 | 121883 |
| NELI                 |  | 2,460.00  | 12/20/2018 | 121884 |
| North Shore Supply   |  | 90.00     | 12/20/2018 | 121885 |

| INVOICE              |  | CHECK    |            | CHECK  |
|----------------------|--|----------|------------|--------|
| VENDOR               | DESCRIPTION  | AMOUNT   | DATE       | NUMBER |
| Reserve Account      | Refill Postage Meter                                       | 2,000.00 | 12/20/2018 | 121886 |
| Sbec-Crt             | Emily Jacobs permit  | 57.00    | 12/20/2018 | 121887 |
| Southeast Texas Auto |  | 293.00   | 12/20/2018 | 121888 |
| Ace Imagewear - Cafe | December supplies for PF, JH,<br>HS                        | 13.74    | 12/20/2018 | 121889 |
| Advanced Systems & A | Fire and Security, ADm,<br>Police, HMBD, Aims              | 135.95   | 12/20/2018 | 121890 |
| BesTees Graphic Desi | VHS - Art Club   | 822.00   | 12/20/2018 | 121891 |
| Borden Dairy         | December milk  | 92.05    | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 248.04   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 230.96   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 420.19   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 434.40   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 61.20    | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 392.93   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 173.69   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 268.14   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 230.96   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 324.41   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 280.11   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 229.78   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 351.68   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 232.74   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 242.93   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 260.10   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 185.75   | 12/20/2018 | 121892 |
| Borden Dairy         | December milk  | 98.28    | 12/20/2018 | 121892 |
| Domino's Pizza       | pizza sales for free food day                              | 110.99   | 12/20/2018 | 121893 |
| Empowering Writers   |  | 165.00   | 12/20/2018 | 121894 |
| Fields, Ralph III    | VHS - Girls Soccer - Waller<br>Classic Tourn 01/03-05/2018 | 800.00   | 12/20/2018 | 121895 |
| Gandy Ink            |  | 367.40   | 12/20/2018 | 121896 |
| Hardie's Fresh Foods | December produce   | 85.77    | 12/20/2018 | 121897 |
| Hardie's Fresh Foods | December produce   | 61.53    | 12/20/2018 | 121897 |
| Hardie's Fresh Foods | December produce   | 135.84   | 12/20/2018 | 121897 |
| Hardie's Fresh Foods | December produce   | 67.53    | 12/20/2018 | 121897 |
| Hardie's Fresh Foods | December produce   | 82.37    | 12/20/2018 | 121897 |
| Hardie's Fresh Foods | December produce   | 84.58    | 12/20/2018 | 121897 |
| Hiland Dairy Co., LL | December dairy   | 558.69   | 12/20/2018 | 121898 |
| Holiday Inn Express  | VHS - Girls Soccer - Waller<br>Classic Tourn 01/03-05/2018 | 1,425.72 | 12/20/2018 | 121899 |
| Kommerical Kitchens  | December supplies  | 65.75    | 12/20/2018 | 121900 |
| Kommerical Kitchens  | December supplies  | 166.25   | 12/20/2018 | 121900 |
| Labatt Food Service  | December food supplies                                     | 233.85   | 12/20/2018 | 121901 |
| Labatt Food Service  | December food supplies                                     | 3,353.69 | 12/20/2018 | 121901 |
| Market Basket        |  | 22.14    | 12/20/2018 | 121902 |
| Market Basket        |  | 29.60    | 12/20/2018 | 121902 |
| Market Basket        | Gumbo fixin for Faculty<br>Christmas Lunch.                | 217.21   | 12/20/2018 | 121902 |
| Market Basket        | Special Friends, and<br>attendance birthday/winners        | 47.31    | 12/20/2018 | 121902 |
| Market Basket        | Plates for faculty Christmas<br>lunch.                     | 10.96    | 12/20/2018 | 121902 |
| Region V Esc         | Number Sense Routines K-3;<br>Roni Brown                   | 60.00    | 12/20/2018 | 121903 |
| Region V Esc         | Number Send K-3; Misty                                     | 125.00   | 12/20/2018 | 121903 |

| VENDOR                  | INVOICE                      | CHECK     |            | CHECK  |
|-------------------------|------------------------------|-----------|------------|--------|
|                         | DESCRIPTION                  | AMOUNT    | DATE       | NUMBER |
|                         | Anderson                     |           |            |        |
| Region V Esc            | Number Sense Routines K-3;   | 125.00    | 12/20/2018 | 121903 |
|                         | Johnna Neil                  |           |            |        |
| Region V Esc            | Number Sense Routines K-3:   | 125.00    | 12/20/2018 | 121903 |
|                         | Kirstey Martin               |           |            |        |
| Region V Esc            | Number Sense Routines K-3;   | 125.00    | 12/20/2018 | 121903 |
|                         | Tiffany Maines               |           |            |        |
| Region V Esc            | Number Sense Routines K-3;   | 125.00    | 12/20/2018 | 121903 |
|                         | Alice McDonald               |           |            |        |
| Region V Esc            | Number Sense Routines K-3;   | 60.00     | 12/20/2018 | 121903 |
|                         | Brenda Bourque               |           |            |        |
| Region V Esc            | Number Sense Routines K-3;   | 60.00     | 12/20/2018 | 121903 |
|                         | Ginger Bourque               |           |            |        |
| Stack Sports            | VHS - Volleyball             | 1,150.00  | 12/20/2018 | 121904 |
| The Art Of Coaching     | VHS - Volleyball - 2019 San  | 596.20    | 12/20/2018 | 121905 |
|                         | Antonio Coaching Clinic -    |           |            |        |
|                         | 06/01-02/19                  |           |            |        |
| Valero Energy Corp      | acct #6990 1403              | 110.31    | 12/20/2018 | 121906 |
| Champion Tours & Eve    | VHS - Brigadettes -          | 29,163.00 | 12/21/2018 | 121907 |
|                         | 03/08/2019                   |           |            |        |
| Kommercial Kitchens     | December supplies            | 575.50    | 12/21/2018 | 121908 |
| Kommercial Kitchens     | December supplies            | 573.85    | 12/21/2018 | 121908 |
| Kommercial Kitchens     | December supplies            | 614.70    | 12/21/2018 | 121908 |
| Kommercial Kitchens     | December supplies            | 349.25    | 12/21/2018 | 121908 |
| Kommercial Kitchens     | December supplies            | 613.75    | 12/21/2018 | 121908 |
| Oreilly Automotive I cr |                              | -163.98   | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 23.98     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 4.00      | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 19.99     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 9.99      | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 98.43     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 29.98     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 301.85    | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 156.73    | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 8.09      | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 30.31     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 27.74     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 36.88     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 26.12     | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 7.15      | 12/21/2018 | 121909 |
| Oreilly Automotive I    | VHS - Skills USA 1185 Auto   | 126.40    | 12/21/2018 | 121909 |
| Rda Pro Mart            | VHS - Skills USA 71          | 14.30     | 12/21/2018 | 121910 |
|                         | Cosmetology                  |           |            |        |
| Rda Pro Mart            | VHS - Skills USA 71          | 92.99     | 12/21/2018 | 121910 |
|                         | Cosmetology                  |           |            |        |
| First Source Servall    | additional parts for repair  | 51.70     | 12/21/2018 | 121911 |
|                         | of JH dryer                  |           |            |        |
| Jannise, Anastasia      | counseling 15.75 hours 25.5  | 2,062.50  | 12/21/2018 | 121912 |
|                         | hours \$50/hr                |           |            |        |
| Kommercial Kitchens     |                              | 2,148.00  | 12/21/2018 | 121913 |
| Kommercial Kitchens     |                              | 110.00    | 12/21/2018 | 121913 |
| Lamar University        | Spring Semester 2019         | 2,475.00  | 12/21/2018 | 121914 |
|                         | Principal Grant Zelda Kepley |           |            |        |
| Lamar University        | Spring Semester 2019         | 2,475.00  | 12/21/2018 | 121914 |
|                         | Principal Grant Shannon      |           |            |        |
|                         | DeVillier                    |           |            |        |

| INVOICE           |  | CHECK      |            | CHECK  |
|-------------------|--|------------|------------|--------|
| VENDOR            | DESCRIPTION  | AMOUNT     | DATE       | NUMBER |
| Lamar University  | Spring Semester 2019<br>Principal Grant Ernest<br>Stanford       | 2,475.00   | 12/21/2018 | 121914 |
| Lamar University  | Spring Semester 2019<br>Principal Grant Bryan<br>Brassard        | 2,475.00   | 12/21/2018 | 121914 |
| Lamar University  | Spring Semester 2019<br>Principal Grant David<br>Anthony Vickery | 2,475.00   | 12/21/2018 | 121914 |
| Lamar University  | Spring Semester 2019<br>Principal Grant Sydney<br>Theriot        | 2,475.00   | 12/21/2018 | 121914 |
| Lamar University  | Spring Semester 2019<br>Principal Grant Courtney<br>Rhodus       | 2,475.00   | 12/21/2018 | 121914 |
| Market Basket     |  | 74.88      | 12/21/2018 | 121915 |
| Market Basket     |  | 17.35      | 12/21/2018 | 121915 |
| TND Workwear Co.  | Police Officer Badges  | 240.00     | 12/21/2018 | 121916 |
| TND Workwear Co.  | Reserve officer Duty<br>Equipment A. Cogbill.                    | 669.00     | 12/21/2018 | 121916 |
| Totals for checks |  | 981,398.58 |            |        |

## FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u>             | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------------|----------------------|----------------|----------------|--------------|
| 198         |                                | 0.00                 | 0.00           | 1,500.00       | 1,500.00     |
| 199         | General Fund                   | 13,262.78            | 0.00           | 307,024.72     | 320,287.50   |
| 206         | TX ED Homeless Children & Yout | 0.00                 | 0.00           | 362.00         | 362.00       |
| 211         | ESEA Title I Part A, Improving | 0.00                 | 0.00           | 359.41         | 359.41       |
| 224         | IDEA-Part B, Formula           | 0.00                 | 0.00           | 96,752.79      | 96,752.79    |
| 240         | Food Service/Nat'L School      | 0.00                 | 162.55         | 106,341.09     | 106,503.64   |
| 244         | Vocational Educ-Basic Grant    | 0.00                 | 0.00           | 6,803.30       | 6,803.30     |
| 255         | Title II Part A, Training      | 0.00                 | 0.00           | 27,449.87      | 27,449.87    |
| 289         | ESEA Title VI, Class Size Redu | 0.00                 | 0.00           | 1,707.75       | 1,707.75     |
| 461         | Campus Activity                | 56,010.91            | 0.00           | 0.00           | 56,010.91    |
| 658         | Hurricane Harvey/Local         | 0.00                 | 0.00           | 342,252.14     | 342,252.14   |
| 865         | Student Activity Campus        | 17,529.75            | 0.00           | 0.00           | 17,529.75    |
| 891         | School Act(Adm Bldg)           | 442.02               | 0.00           | 0.00           | 442.02       |
| 896         | Community Education            | 3,437.50             | 0.00           | 0.00           | 3,437.50     |
| ***         | Fund Summary Totals ***        | 90,682.96            | 162.55         | 890,553.07     | 981,398.58   |

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