

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Lemire, Cherry	Meal money for top 12 performance speech students field trip on 6/3/19	360.00	06/03/2019	124624
Moody Gardens	entry fee into the park for top 12 performance speech students field trip on 6/3/19	251.30	06/03/2019	124625
A & A Equipment	Supplies	813.08	06/03/2019	124626
A & A Radiator & Aut	radiator for bus 21	696.87	06/03/2019	124627
Ace Imagewear - Cafe	May supplies for PF, JH, HS	13.74	06/03/2019	124628
Ace Imagewear - Cafe	May supplies for PF, JH, HS	15.41	06/03/2019	124628
Ace Imagewear - Cafe	May supplies for PF, JH, HS	13.74	06/03/2019	124628
Balfour - Bmt	VHS - Seniors - cords	90.00	06/03/2019	124629
Borden Dairy	May dairy	205.85	06/03/2019	124631
Borden Dairy	May dairy	289.29	06/03/2019	124631
Borden Dairy	May dairy	242.93	06/03/2019	124631
Borden Dairy	May dairy	297.18	06/03/2019	124631
Borden Dairy	May dairy	183.38	06/03/2019	124631
Borden Dairy	May dairy	91.80	06/03/2019	124631
Borden Dairy	May dairy	230.96	06/03/2019	124631
Borden Dairy	May dairy	221.74	06/03/2019	124631
Borden Dairy	May dairy	216.63	06/03/2019	124631
Borden Dairy	May dairy	256.08	06/03/2019	124631
Borden Dairy	May dairy	233.99	06/03/2019	124631
Borden Dairy	May dairy	229.78	06/03/2019	124631
Borden Dairy	May dairy	160.54	06/03/2019	124631
Borden Dairy	May dairy	155.53	06/03/2019	124631
Borden Dairy	May dairy	206.94	06/03/2019	124631
Borden Dairy	May dairy	484.73	06/03/2019	124631
Borden Dairy	May dairy	191.51	06/03/2019	124631
Borden Dairy	May dairy	256.08	06/03/2019	124631
Borden Dairy	May dairy	191.51	06/03/2019	124631
Borden Dairy	May dairy	191.14	06/03/2019	124631
Borden Dairy	May dairy	423.53	06/03/2019	124631
Borden Dairy	May dairy	180.26	06/03/2019	124631
Borden Dairy	May dairy	247.91	06/03/2019	124631
Borden Dairy	May dairy	154.34	06/03/2019	124631
Borden Dairy	May dairy	253.81	06/03/2019	124631
Borden Dairy	May dairy	242.93	06/03/2019	124631
Borden Dairy	May dairy	140.10	06/03/2019	124631
Borden Dairy	May dairy	245.76	06/03/2019	124631
Borden Dairy	May dairy	298.98	06/03/2019	124631
Borden Dairy	May dairy	68.74	06/03/2019	124631
Borden Dairy	May dairy	450.79	06/03/2019	124631
Borden Dairy	May dairy	186.71	06/03/2019	124631
Borden Dairy	May dairy	382.28	06/03/2019	124631
Bwi	Supplies	325.08	06/03/2019	124632
Davis, Kandra	Cake for Joylynn Baker's Retirement	40.00	06/03/2019	124633
Deanan Gourmet Popco	popcorn for field day	300.00	06/03/2019	124634
Friedecks Enterprise	trophies for Perfect attendance	74.50	06/03/2019	124635
Grainger	Supplies	208.08	06/03/2019	124636
Hardie's Fresh Foods	May produce	115.92	06/03/2019	124637
Hardie's Fresh Foods	May produce	59.55	06/03/2019	124637
Knife River	Supplies	538.80	06/03/2019	124638
Labatt Food Service	May food	3,683.13	06/03/2019	124639

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Labatt Food Service	May food	4,118.96	06/03/2019	124639
Labatt Food Service	May food	1,202.24	06/03/2019	124639
Labatt Food Service	May food	5,623.35	06/03/2019	124639
Labatt Food Service	May food	1,703.07	06/03/2019	124639
Labatt Food Service	May food	46.77	06/03/2019	124639
Longhorn Bus Sales	header. assy fuel fltr W/O HEA + Freight	489.21	06/03/2019	124640
M & D Supply, Inc.	Supplies	2.89	06/03/2019	124641
M & D Supply, Inc.	Supplies	38.83	06/03/2019	124641
M & D Supply, Inc.	Supplies	10.51	06/03/2019	124641
M & D Supply, Inc.	Supplies	63.87	06/03/2019	124641
M & D Supply, Inc.	Supplies	17.99	06/03/2019	124641
M & D Supply, Inc.	Supplies	137.05	06/03/2019	124641
M & R Fleet Service	Part for bus 16 F21	65.44	06/03/2019	124642
Market Basket		8.98	06/03/2019	124643
Metal Mart	Supplies	374.30	06/03/2019	124644
Metal Mart	Supplies	93.63	06/03/2019	124644
Modica Bros. Tires &	tires for AG-TR5 Vocational Cargo Trailer	299.95	06/03/2019	124645
Modica Bros. Tires &	tires for AG-TR5 Vocational Cargo Trailer	114.00	06/03/2019	124645
Orange County Bldg M	Supplies	35.98	06/03/2019	124646
Orange County Bldg M	Supplies	143.84	06/03/2019	124646
Orange County Bldg M	Supplies	118.80	06/03/2019	124646
Orange County Bldg M	Supplies	18.99	06/03/2019	124646
Orange County Bldg M	Supplies	143.84	06/03/2019	124646
Orange County Bldg M	Supplies	143.84	06/03/2019	124646
Region V Esc	enrollment card for Rich,Hartman,Bass,Bourque,Ross ,Singleton,Whisenant,Smith 8 @Q 5.00	40.00	06/03/2019	124647
Sherwin-Williams	Supplies	197.95	06/03/2019	124648
Smith, James	VHS - Skills USA 1186 Welding - 10/03/2018 competition reimbursement	25.00	06/03/2019	124649
Spring Print	VHS - banner	445.04	06/03/2019	124650
Stephenson, Tara	VHS - Cheer - meals UCA Cheer Camp 06/04/2019 Squad & Sponsors Lunch	273.00	06/03/2019	124651
Superior Supply & St	Supplies	123.00	06/03/2019	124652
TASC	VHS - Student Council - 2019-2020 membership renewal	85.00	06/03/2019	124653
Team Go Figure	VHS - Brigadettes	2,207.40	06/03/2019	124654
Texas FFA Associatio	VHS - FFA - 2019 Texas FFA Convention 07/15-19/2019	644.00	06/03/2019	124655
The Brown Center	VHS - Band	1,750.00	06/03/2019	124656
Thomas A/C Supply In	Supplies	128.00	06/03/2019	124657
Thomas A/C Supply In	Supplies	282.15	06/03/2019	124657
Trine Industries Inc	VHS - Brigadettes item #ER111CS	116.75	06/03/2019	124658
Wal-Mart Stores, Inc	VHS - acct 7780	1,559.46	06/03/2019	124659
Wholesale Electric S	Supplies	211.47	06/03/2019	124660
Able Fastener, Inc.	Supplies	179.40	06/05/2019	124661
ACP Direct		64.65	06/05/2019	124662
ALLDATA, LLC		975.00	06/05/2019	124663
Bailey, Christy	Reimbursement for Physical	38.00	06/05/2019	124664

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	required by DOT to Drive the CTE Micro Bird			
Balfour Yearbooks	Ginger Bourque--Registration: Balfour Tech/Advisor Training /Conference/July 11-14/Grapevine Lodging--1 Room @ \$136.00 x 3 nights = \$408.00	978.00	06/05/2019	124665
Barnes & Noble Books		212.68	06/05/2019	124666
Barnes & Noble Books		55.93	06/05/2019	124666
Bass, Lesley	Texas Educator Instructor Nail Class Houston TX June 13	20.00	06/05/2019	124667
Baudville		959.00	06/05/2019	124668
BearCom Group, Inc.		11.75	06/05/2019	124669
Blick Art Materials		283.67	06/05/2019	124670
BMI Educational Serv		418.62	06/05/2019	124671
Bourque, Ginger	Balfour Yearbook Workshop Grapevine TX July 11-14, 2019	166.00	06/05/2019	124672
Bradley, Kylie	FCSTAT 2019 Summer Conference Dallas TX July 22-26 2019	212.00	06/05/2019	124673
Bradley, Kylie	Reimburse for Physical required by DOT to Drive the CTE Micro Bird.	38.00	06/05/2019	124673
Brassard, Bryan	Meals for UIL TSSEC Contest, Austin, June 1-2. 2019	46.00	06/05/2019	124674
Burr, Rollie	Summer Leadership 6/12-6/16, 2019 in San Antonio.	568.00	06/05/2019	124675
Camp, David	Summer Leadership 6/13-6/16, 2019 in San Antonio.	522.00	06/05/2019	124676
Card Service Center	David Croak June '19	31.98	06/05/2019	124677
Card Service Center		36.54	06/05/2019	124677
Card Service Center	David Croak June '19	364.25	06/05/2019	124677
Card Service Center	David Croak June '19	135.72	06/05/2019	124677
CDW-G		131.80	06/05/2019	124678
CDW-G		7.57	06/05/2019	124678
CDW-G		192.15	06/05/2019	124678
CDW-G		208.05	06/05/2019	124678
CDW-G		71.06	06/05/2019	124678
Centerpoint Energy		965.32	06/05/2019	124679
ChoosecoLLc		304.82	06/05/2019	124680
Coker'S Doors & Moul Supplies		4,385.00	06/05/2019	124681
Courts, Jeffrey	Graduation Security 5/30/19	140.00	06/05/2019	124682
Creation Engine, Inc		750.00	06/05/2019	124683
Crochet, Jason	Graduation Security 5/31/19	140.00	06/05/2019	124684
Dry, Lawson	Graduation Security 5/31/19	140.00	06/05/2019	124685
Education Galaxy, LL		15,500.00	06/05/2019	124686
ETC Lite, LLC	Tracking and Consulting Monthly Rate	838.90	06/05/2019	124687
Fast Signs		526.08	06/05/2019	124688
FCSTAT	Jennifer Hinson-----Registration for 2019 FCSTAT Summer Conference--\$435.00/ Dallas/July 21-26	435.00	06/05/2019	124689
FCSTAT	Kylie Bradley--Registration for 2019 FCSTAT Summer	500.00	06/05/2019	124689

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	Conference--\$500.00/ Dallas/July 21-26			
Friedecks Enterprise		130.00	06/05/2019	124690
Fun and Function		92.60	06/05/2019	124691
Goin Postal	Postage - TBA, TCDA, Drum Major Camp	27.90	06/05/2019	124692
Gonzalez Office Prod		402.03	06/05/2019	124693
Hand2Mind		16.92	06/05/2019	124694
Hand2Mind		68.53	06/05/2019	124694
Hand2Mind		93.46	06/05/2019	124694
Helms, Michael	Texas Rural Education 2019 Conference from June 20th to June 23rd 2019 in Fort Worth.	565.50	06/05/2019	124695
Hernandez Office Sol		53.52	06/05/2019	124696
Hinson, Jennifer	FCSTAT 2019 Summer Conference Dallas TX July 22-26 2019	212.00	06/05/2019	124697
Holiday Inn	Toyota Hybrid Factory Training Houston TX June 17-20, 2019	429.57	06/05/2019	124698
ITA Truck Sales and	parts etc	60.56	06/05/2019	124699
ITA Truck Sales and	parts etc	277.28	06/05/2019	124699
ITA Truck Sales and	parts etc	263.24	06/05/2019	124699
ITA Truck Sales and	parts etc	59.04	06/05/2019	124699
ITA Truck Sales and	parts etc	38.26	06/05/2019	124699
ITA Truck Sales and	Credit Memo	-43.72	06/05/2019	124699
ITA Truck Sales and	parts etc	64.52	06/05/2019	124699
ITA Truck Sales and	parts etc	192.19	06/05/2019	124699
ITA Truck Sales and	parts etc	403.10	06/05/2019	124699
Jasper Cad	3RD Qtr 2019 Taxes	6,958.00	06/05/2019	124700
Jordan, Callie	Texas Educator Instructor Nail Class Houston TX June 13 2019	20.00	06/05/2019	124701
Kirkpatrick, Justin	Graduation Security 5/31/19	140.00	06/05/2019	124702
Krone, Steve	Graduation Security 5/31/19	140.00	06/05/2019	124703
Lakeshore		298.28	06/05/2019	124704
Lakeshore		71.24	06/05/2019	124704
Learning Without Tea		93.50	06/05/2019	124705
Long, Natalie	Meal Money and Travel Money for Natalie Long to go to Summer Leadership 6/13-6/16, 2019 in San Antonio.	522.00	06/05/2019	124706
Lovelace, Leslie	Graduation Security 5/31/19	140.00	06/05/2019	124707
M & D Supply, Inc.	parts etc	6.18	06/05/2019	124708
M & D Supply, Inc.	parts etc	2.31	06/05/2019	124708
M & D Supply, Inc.	parts etc	45.12	06/05/2019	124708
M & D Supply, Inc.	parts etc	11.38	06/05/2019	124708
M & D Supply, Inc.	parts etc	4.79	06/05/2019	124708
M & D Supply, Inc.	Supplies	13.77	06/05/2019	124708
M & D Supply, Inc.	parts etc	14.84	06/05/2019	124708
Market Basket		12.57	06/05/2019	124709
Market Basket		19.00	06/05/2019	124709
Market Basket		226.49	06/05/2019	124709
Market Basket		28.49	06/05/2019	124709
Market Basket		78.76	06/05/2019	124709
Market Basket		4.76	06/05/2019	124709
Market Basket		34.99	06/05/2019	124709

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	DESCRIPTION	AMOUNT	DATE	NUMBER
Market Basket		67.84	06/05/2019	124709
Market Basket		16.99	06/05/2019	124709
Market Basket		10.64	06/05/2019	124709
Market Basket		5.99	06/05/2019	124709
Market Basket		13.43	06/05/2019	124709
Market Basket		38.43	06/05/2019	124709
Market Basket		45.63	06/05/2019	124709
Market Basket		201.31	06/05/2019	124709
Matera		143.38	06/05/2019	124710
Matheson Tri-Gas		98.30	06/05/2019	124711
Matheson Tri-Gas		70.53	06/05/2019	124711
Mcgraw-Hill Companie		1,998.00	06/05/2019	124712
Nasco		80.64	06/05/2019	124713
Nasco		72.19	06/05/2019	124713
Nasco		142.96	06/05/2019	124713
Ncs Pearson Inc		146.48	06/05/2019	124714
Ncs Pearson Inc		625.80	06/05/2019	124714
Orange County Bldg M Supplies		85.00	06/05/2019	124715
Orange County Bldg M Supplies		130.13	06/05/2019	124715
Orange County Water	Adm Bldg	50.01	06/05/2019	124716
Orange County Water	Vidor Elementary	640.77	06/05/2019	124716
Orange County Water	Pine Forest	1,090.85	06/05/2019	124716
Orange County Water	Technology	45.33	06/05/2019	124716
Orange County Water	High School	788.16	06/05/2019	124716
Orange County Water	VISD - High School	231.33	06/05/2019	124716
Orange County Water	Maintenance Bldg	45.33	06/05/2019	124716
Orange County Water	High School	329.87	06/05/2019	124716
Orange County Water	Softball Stadium St Tennis Courts	410.30	06/05/2019	124716
Orange County Water	Jr High	822.09	06/05/2019	124716
Orange County Water	High School	55.86	06/05/2019	124716
Orange County Water	Annex	48.26	06/05/2019	124716
Orange County Water	High School	98.55	06/05/2019	124716
Orange County Treasu	3rd Qtr 2019 Quarterly Collection Fee	2,949.00	06/05/2019	124717
Orange County Apprai	3rd QTR Quarterly Funding	49,484.00	06/05/2019	124718
Oreilly Automotive I	parts etc	16.07	06/05/2019	124719
Oreilly Automotive I	parts etc	64.27	06/05/2019	124719
Oreilly Automotive I	parts etc	26.55	06/05/2019	124719
Oreilly Automotive I	parts etc	13.85	06/05/2019	124719
Oreilly Automotive I	parts etc	15.54	06/05/2019	124719
Oreilly Automotive I	credit memo	-12.99	06/05/2019	124719
Oreilly Automotive I	Supplies	51.46	06/05/2019	124719
Oreilly Automotive I	parts etc	22.98	06/05/2019	124719
Oreilly Automotive I	parts etc	10.99	06/05/2019	124719
Oreilly Automotive I	parts etc	61.98	06/05/2019	124719
Oreilly Automotive I	parts etc	0.00	06/05/2019	124719
Oreilly Automotive I	parts etc	31.38	06/05/2019	124719
Oreilly Automotive I	parts etc	84.79	06/05/2019	124719
Oreilly Automotive I	parts etc	31.52	06/05/2019	124719
Oreilly Automotive I	parts etc	36.00	06/05/2019	124719
Oreilly Automotive I	parts etc	27.86	06/05/2019	124719
Oreilly Automotive I	parts etc	75.58	06/05/2019	124719
Oreilly Automotive I	parts etc	27.74	06/05/2019	124719
Oriental Trading Com		170.76	06/05/2019	124720
Oriental Trading Com		174.11	06/05/2019	124720

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ProComputing Corpora		1,623.54	06/05/2019	124721
ProComputing Corpora		280.25	06/05/2019	124721
Raptor Technologies,	One Yer Raptor Annual Access	3,675.00	06/05/2019	124722
	Fee Renewal			
Read It Once Again		1,122.00	06/05/2019	124723
Really Good Stuff, L		69.13	06/05/2019	124724
Really Good Stuff, L		297.14	06/05/2019	124724
Region V Esc	256677 Ashtchin Kilmer: Decoding & the Emerging Reader-presented by Shari Zimmer	20.00	06/05/2019	124726
Region V Esc	256677 Ashley Safer: Decoding & the Emerging Reader-presented by Shari Zimmer	20.00	06/05/2019	124726
Region V Esc	256679 Ashtchin Kilmer: Decoding & the Struggling Reader - Presented by Shari Zimm	20.00	06/05/2019	124726
Region V Esc	256679 Ashley Saferl: Decoding & the Struggling Reader - Presented by Shari Zimm	20.00	06/05/2019	124726
Region V Esc	256679 Gina Johnsl: Decoding & the Struggling Reader - Presented by Shari Zimm	20.00	06/05/2019	124726
Region V Esc	256679 Leni Medley: Decoding & the Struggling Reader - Presented by Shari Zimm	20.00	06/05/2019	124726
Renaissance		1,800.00	06/05/2019	124727
Renaissance		13,379.14	06/05/2019	124727
Renaissance		13,979.14	06/05/2019	124727
Renaissance		14,665.54	06/05/2019	124727
Renaissance		13,709.14	06/05/2019	124727
Renaissance		14,414.74	06/05/2019	124727
Roy, James	Graduation Security 5/31/19	140.00	06/05/2019	124728
Salon Service Group	lbottle of Mastering Smooth for Hair	303.95	06/05/2019	124729
Sanchez, Tiffany	Reimbursement for Physical required by DOT to Drive the CTE Micro Bird	38.00	06/05/2019	124730
Sanitary Supply Comp		773.00	06/05/2019	124731
Sanitary Supply Comp		1,802.64	06/05/2019	124731
Sanitary Supply Comp	HS supplies	12.29	06/05/2019	124731
School Aids, Inc.		17.88	06/05/2019	124732
School Specialty		72.93	06/05/2019	124733
Sheraton Hotel	FCSTAT Summer Conference Dallas Tx July 22-26, 2019 Parking	679.12	06/05/2019	124734
Sherwin-Williams	Supplies	276.60	06/05/2019	124735
Simonson, Shawn	Meals for UIL TSSEC Contest, Austin, June 1-2. 2019	46.00	06/05/2019	124736
Slaughter, David	Graduation Security 5/31/19	140.00	06/05/2019	124737
Smarts Truck & Trail parts etc		161.32	06/05/2019	124738
Smarts Truck & Trail parts etc		30.88	06/05/2019	124738
Smarts Truck & Trail parts etc		266.86	06/05/2019	124738

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Smarts Truck & Trail	parts etc	160.56	06/05/2019	124738
Smarts Truck & Trail	parts etc	257.23	06/05/2019	124738
Smarts Truck & Trail	parts etc	577.94	06/05/2019	124738
Smith, Weldon	Graduation Security 5/31/19	140.00	06/05/2019	124739
Special Needs Essent		39.90	06/05/2019	124740
Sun Coast Resources,	fuel	14,606.74	06/05/2019	124741
Symmetry Turf	Synthetic turf for Pirate Football Field	97,375.00	06/05/2019	124742
Texas Nail Educator	Callie Jordan---Instructor Odorless Acrylic Class Houston TX June 13, 2019	150.00	06/05/2019	124743
Texas Nail Educator	Lesley Bass---Instructor Odorless Acrylic Class Houston TX June 13, 2019	150.00	06/05/2019	124743
TMEA	TMEA membership fees for 7 high school and jr. high choral and band directors for 2019-2020 school year	350.00	06/05/2019	124744
United Art & Educ Su		884.79	06/05/2019	124745
Vidor Glass Company	repair rock chip PD 8 and T4	100.00	06/05/2019	124746
Vidor Glass Company	Van1 rock chip	50.00	06/05/2019	124746
Waits, Albert	Reimbursement for Physical required by DOT to Drive the CTE Micro Bird	38.00	06/05/2019	124747
Waits, Albert	Toyota Hybrid Factory Training Houston TX July 17-20, 2019	154.00	06/05/2019	124748
Whisenant, Brandy	Reimbursement for Physical required by DOT to Drive the CTE Micro Bird	38.00	06/05/2019	124749
Anderson, Marissa	"Grow your own teachers" training June 10th - June 13 2019 Austin TX	91.00	06/05/2019	124751
Embassy Suites	TEA Summer Institute for Education & Training Program "Grow your Own Teachers" Austin, TX - June 11-13, 2019.	506.85	06/05/2019	124752
A & R Hawkins Enterp	services	9,382.50	06/06/2019	124753
ABC Construction Tra	VHS - FFA - Hubie Hilz Memorial Scholarship - Audrey Kohn	500.00	06/06/2019	124754
Ace Imagewear	Middle School	127.04	06/06/2019	124755
Ace Imagewear	Oak Forest	30.54	06/06/2019	124755
Ace Imagewear	High School	98.50	06/06/2019	124755
Ace Imagewear	Jr High	78.34	06/06/2019	124755
Ace Imagewear	Vidor E	98.50	06/06/2019	124755
Ace Imagewear	Maintenance	21.91	06/06/2019	124755
Ace Imagewear	Transportation	31.67	06/06/2019	124755
Ace Imagewear	Pine Forest	67.82	06/06/2019	124755
Arnett, Maesey	Drum Camp Instructor, July 2019	400.00	06/06/2019	124756
AT&T	Voice Communications	911.47	06/06/2019	124757
AT&T Hotel & Confere	Lodging TDA Child Nutrition Conf. on June 10-13, 19 in Austin Mary Ellen Vivrett	564.87	06/06/2019	124758

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Austin Police Depart	Security for Hotel Rooms, TSSEC Contest, Austin, TX, June 1-2, 2019	533.00	06/06/2019	124759
Autism & Behavioral	services	9,675.00	06/06/2019	124760
Brown, Sylinda	refund for Colton Glaze's meal account balance - unclaimed funds	28.00	06/06/2019	124761
BSN Sports	VHS - Football	499.80	06/06/2019	124762
Card Service Center	acct #0188	52.73	06/06/2019	124763
Card Service Center	acct # 0022	3,154.11	06/06/2019	124764
Cravy, Holly	Drum Major Camp Instructor, Summer 2019	400.00	06/06/2019	124765
Crowne Plaza Hotel	Carly Derouen TEA Summer Training 6/10/19 Austin TX	138.00	06/06/2019	124766
Dance Solutions	vjhs brig game gear	4,486.51	06/06/2019	124767
Derouen, Carly	TEA Summer Training 6/10/19 Austin TX	62.00	06/06/2019	124768
Farinella, Justin	report writing invoices services	1,125.00	06/06/2019	124769
Farinella, Justin	Assessment services	975.00	06/06/2019	124769
Friedecks Enterprise	vjhs girls athletics trophies & awards trophies & plaques	1,158.18	06/06/2019	124770
Friedecks Enterprise	vjhs boys athletics student & coach trophies	1,132.16	06/06/2019	124770
Haney, Kristin	refund for 2018-2019 Summer School for Kyra Johnson one course only	100.00	06/06/2019	124771
Hyatt Place	James McDowell TEA Summer Training 6/10/19 Austin TX	256.76	06/06/2019	124772
Id Wholesalers	lanyards for student id's	276.00	06/06/2019	124773
Inclusive Assessment	services	8,372.50	06/06/2019	124774
Indian Springs Campg	Vidor FFA Officer Retreat--Indian Springs Campground Kountze June 20-21, 2019	190.00	06/06/2019	124775
J Keen'S Florist	flower arrangement for nurses day	45.00	06/06/2019	124776
J Keen'S Florist	VHS - Seniors - Mr/Miss VHS Prom presentation	99.95	06/06/2019	124776
Keffer'S Photography	vjhs panoramic pictures	90.00	06/06/2019	124777
Lamar University	18-19 Graduation Rental and Fees on 5/31/19	4,150.00	06/06/2019	124778
Lamar University Pol	LUPD personnel for May 31, 2019 VHS Graduation	2,425.95	06/06/2019	124779
Low, Virginia		14.47	06/06/2019	124780
Market Basket		9.99	06/06/2019	124781
Market Basket		61.98	06/06/2019	124781
Market Basket		72.73	06/06/2019	124781
Market Basket		37.71	06/06/2019	124781
Market Basket		30.85	06/06/2019	124781
Market Basket		43.67	06/06/2019	124781
Market Basket		76.79	06/06/2019	124781
Market Basket		104.55	06/06/2019	124781
Market Basket		80.56	06/06/2019	124781
Market Basket		182.01	06/06/2019	124781
Market Basket		116.82	06/06/2019	124781

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Market Basket		80.28	06/06/2019	124781
Market Basket		39.56	06/06/2019	124781
Market Basket	****subtract .49 cent tax*****	5.98	06/06/2019	124781
Market Basket		9.24	06/06/2019	124781
Market Basket		53.65	06/06/2019	124781
Market Basket		44.33	06/06/2019	124781
Market Basket		84.05	06/06/2019	124781
McDowell, James	Meals TEA Summer Training 6/10/19 Austin TX	36.00	06/06/2019	124782
Muckleroy, Amy	refund for Joshua Grant's unclaimed meal balance	17.15	06/06/2019	124783
Nassp	20% discount code 19ASV; Items needed for NJHS Induction Ceremony on July 18, 2019	350.88	06/06/2019	124784
Oreilly Automotive I		17.01	06/06/2019	124786
Oreilly Automotive I		23.98	06/06/2019	124786
Oreilly Automotive I		6.20	06/06/2019	124786
Oreilly Automotive I		2.44	06/06/2019	124786
Oreilly Automotive I		165.16	06/06/2019	124786
Oreilly Automotive I		7.59	06/06/2019	124786
Oreilly Automotive I		25.53	06/06/2019	124786
Oreilly Automotive I		108.99	06/06/2019	124786
Oreilly Automotive I		3.99	06/06/2019	124786
Oreilly Automotive I		29.99	06/06/2019	124786
Oreilly Automotive I		13.29	06/06/2019	124786
Oreilly Automotive I		4.07	06/06/2019	124786
Oreilly Automotive I		21.67	06/06/2019	124786
Oreilly Automotive I		21.73	06/06/2019	124786
Oreilly Automotive I		33.78	06/06/2019	124786
Oreilly Automotive I		9.99	06/06/2019	124786
Oreilly Automotive I		31.98	06/06/2019	124786
Oreilly Automotive I		6.79	06/06/2019	124786
Oreilly Automotive I		42.95	06/06/2019	124786
Oreilly Automotive I		0.37	06/06/2019	124786
Oreilly Automotive I		12.90	06/06/2019	124786
Oreilly Automotive I		0.65	06/06/2019	124786
Oreilly Automotive I		24.30	06/06/2019	124786
Oreilly Automotive I cr		-122.01	06/06/2019	124786
Oreilly Automotive I cr		-280.84	06/06/2019	124786
Oreilly Automotive I cr		-186.67	06/06/2019	124786
Oreilly Automotive I cr		-18.00	06/06/2019	124786
Oreilly Automotive I cr		-7.59	06/06/2019	124786
Oreilly Automotive I cr		-0.61	06/06/2019	124786
Oreilly Automotive I		15.26	06/06/2019	124786
Oreilly Automotive I		1.23	06/06/2019	124786
Oreilly Automotive I		6.99	06/06/2019	124786
Oreilly Automotive I		3.33	06/06/2019	124786
Oreilly Automotive I		14.97	06/06/2019	124786
Oreilly Automotive I		186.67	06/06/2019	124786
Oreilly Automotive I		1.34	06/06/2019	124786
Raymer, Jennifer	refund for 18-19 Summer School for Kenzi Bushnell	100.00	06/06/2019	124787
Really Good Stuff, L		80.49	06/06/2019	124788
Really Good Stuff, L		78.84	06/06/2019	124788

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Reserve Account	Refill Postage Meter 6/4/19	2,000.00	06/06/2019	124789
Rydin Decal	VHS - parking decals 19-20	261.20	06/06/2019	124790
Smith, Nathaniel	mileage for May	85.26	06/06/2019	124791
Southern Tire Mart	Tires for CTE Utility Trailer	190.00	06/06/2019	124792
Southern Computer Wa		4,789.51	06/06/2019	124793
Specialized Assessme	Assessment services	7,158.26	06/06/2019	124794
Steele, Holly	HS and JH Twirling Camp Choreography and Instruction, Summer 2019	1,500.00	06/06/2019	124795
Sue's Trophies, etc.	vjhs Performance Speech Best Actor & Actress trophies	176.00	06/06/2019	124796
Tantillo, Meagan	Drum Camp Instructor, July 2019	400.00	06/06/2019	124797
Team Go Figure	Brigadette Drill Team Uniforms	253.50	06/06/2019	124798
TEPSA	renewal for Jeff Leger 2019-2020	624.00	06/06/2019	124799
TEPSA	Renewal for Shannah Mackey	339.00	06/06/2019	124800
Time Warner Cable	cable box rental for Vidor Elem.	6.85	06/06/2019	124801
Total Special Educat	Evaluation & Consultation Services	5,125.00	06/06/2019	124802
University Of Texas	VHS - Choir	1,185.00	06/06/2019	124803
Vivrett, Mary Ellen	TDA conference Business of numbers & Nutrition June 10 - 13, Austin, TX	166.00	06/06/2019	124804
Wal-Mart Stores, Inc	acct #0196	1,251.79	06/06/2019	124805
Warren Equipment Com	VE walk in cooler gasket	123.95	06/06/2019	124806
Entergy	acct #133957530	50,856.42	06/11/2019	124814
Piney Woods Sanitati	Pine Forest 4150 N Main St	1,800.00	06/11/2019	124815
Region IV Esc	Summer Institute-Section 504/ADA- M. Russell	100.00	06/11/2019	124816
Region IV Esc	504 Training 101-M. Russell	35.00	06/11/2019	124816
Region V Esc	Decoding and the Struggling Reader-J. Bourgeois	20.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-E. Hartman	105.00	06/11/2019	124819
Region V Esc	School Base Law Enforce-Leonard Smith	100.00	06/11/2019	124819
Region V Esc	Decoding and the Emerging Reader-Gina John	20.00	06/11/2019	124819
Region V Esc	Decoding and the Emerging Reader-E. Levings	20.00	06/11/2019	124819
Region V Esc	Decoding and the Emerging Reader-Mandi McDonald	20.00	06/11/2019	124819
Region V Esc	School Base Law Enforce-James Gentry	100.00	06/11/2019	124819
Region V Esc	School Base Law Enforce-E. Bailleaux	100.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-B. Whisenant	105.00	06/11/2019	124819
Region V Esc	School Base Law Enforce-A. Carter	100.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-S. Whitman	105.00	06/11/2019	124819
Region V Esc	Decoding and the Struggling Read-K. Gebhart	20.00	06/11/2019	124819
Region V Esc	Decoding and the Struggling Reader-E. Levings	20.00	06/11/2019	124819

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Region V Esc	School Base Law Enforce-Mike Sanchez	100.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-T. Sanchez	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-D. Lawrence	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-P. Singleton	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-S. Ross	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-James Smith	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-M. Dotson	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-Christy Bailey	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-T. Block	105.00	06/11/2019	124819
Region V Esc	Bus Driver Cert.-Al Waits	105.00	06/11/2019	124819
Region V Esc	School Base Law Enforce-R. Godeaux	100.00	06/11/2019	124819
Region V Esc	Decoding and the Struggling Reader-J. Stegall	20.00	06/11/2019	124819
Region V Esc	Decoding and the Struggling Reader-M. McDonald	20.00	06/11/2019	124819
Region V Esc	Decoding and the Struggling Reader-Stacey Pittman	20.00	06/11/2019	124819
Wal-Mart Stores, Inc	acct #7544	610.40	06/11/2019	124820
Able Fastener, Inc.	Supplies	94.80	06/11/2019	124821
Adams, Linda	Reimbursement for Hotel RRR Leadership Conference in Cypress, TX 6/3/19 - 6/6/19	26.58	06/11/2019	124822
Advanced Systems & A	High School	270.00	06/11/2019	124823
Airgas-Southwest Inc	Supplies	657.85	06/11/2019	124824
AT&T	409 783 9011 606 8	1,509.83	06/11/2019	124825
AT&T	Warehouse	51.54	06/11/2019	124825
AT&T	Annex	51.54	06/11/2019	124825
AT&T	Maintenance	51.54	06/11/2019	124825
AT&T	Transportation	51.54	06/11/2019	124825
AT&T	Technology Bldg	0.59	06/11/2019	124825
Bailleaux, Erin	Basic Criminal Investigation and New Detective Training July 29th thru Aug 2nd 2019 New Braunfels TX	246.00	06/11/2019	124826
Barnes & Noble Books		43.17	06/11/2019	124827
Beaumont Children's	ESY social field trip to Childrens Museum	200.00	06/11/2019	124828
Best Buy Business		172.00	06/11/2019	124829
Butler, Barbara	Reimbursement for payment on workshop (Mental Health America of Southeast Texas)	25.00	06/11/2019	124830
Carter, Aaron	Basic Instructor Training Bryan TX June 17 - 21, 2019	154.00	06/11/2019	124831
Carter, Aaron	leadership Skills for Challenging Times Humble TX July 30th thru Aug 1st 2019	154.00	06/11/2019	124832
CDW-G		12,367.35	06/11/2019	124833
CDW-G		245.10	06/11/2019	124833
CDW-G		311.28	06/11/2019	124833
CDW-G		3,195.84	06/11/2019	124833
Chuck E Cheese	ESY social field trip June 18 2019	400.00	06/11/2019	124834
Courtyard by Marriot	Basic Criminal Investigation	785.35	06/11/2019	124835

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>
	& New Detective Training New Braunfels TX July 29th thru Aug 2nd 2019			
De Lage Landen Publi Copiers		2,496.91	06/11/2019	124836
Demco, Inc		2,711.28	06/11/2019	124837
Demco, Inc		696.14	06/11/2019	124837
EAI Education		30.85	06/11/2019	124838
The Flippen Group		1,000.00	06/11/2019	124839
Follett School Solut		1,035.76	06/11/2019	124840
Gaylord Texan Resort	Millie McFarland 2019 TASN Annual Conference in Grapevine TX June 22nd thru June 25th 2019	802.40	06/11/2019	124841
Gonzalez Office Prod		313.74	06/11/2019	124842
Grainger		173.60	06/11/2019	124843
Grainger		18.74	06/11/2019	124843
Hernandez Office Sol		46.30	06/11/2019	124844
Holiday Inn	Jennifer Stanley School Nurse Conference: Back to Basics Temple TX June 18th thru June 20th 2019	114.54	06/11/2019	124845
Houghton Mifflin Com		395.14	06/11/2019	124846
IntelliChoice	Police Department Reporting Software annual license renewal and support fee	4,582.10	06/11/2019	124847
IWS Gas and Supply o		233.68	06/11/2019	124848
Killgo, Jay	TASA Leadership Conference in Bastrop, TX July 23-26, 2019	166.00	06/11/2019	124849
Kirksey's		797.00	06/11/2019	124850
Knife River	Supplies	279.20	06/11/2019	124851
La Quinta Inn	Aaron Carter Basic Instructor Development Training, Bryan TX June 17th thru June 21, 2019	463.00	06/11/2019	124852
Lakeshore		53.16	06/11/2019	124853
Lakeshore		20.89	06/11/2019	124853
Lakeshore		78.82	06/11/2019	124853
Lakeshore		3,376.02	06/11/2019	124853
Lakeshore		90.25	06/11/2019	124853
Lakeshore		118.73	06/11/2019	124853
Lamar Institute Tech	2019 Perfect Attendance Scholarship-Alec Lavergne ID#T60144911	540.00	06/11/2019	124854
Lamar State College	2019 Perfect Attendance Scholarship - Fayth Burge - R80077074	180.00	06/11/2019	124855
Learning.com		29,025.00	06/11/2019	124856
Lewis, Theresa	2019 TASN Annual Conference in Grapevine TX June 22nd thru June 25th 2019	174.00	06/11/2019	124857
Lexia Learning Syste		11,300.00	06/11/2019	124858
Liberty Office Produ		48.99	06/11/2019	124859
M & D Supply, Inc.	Supplies	20.24	06/11/2019	124860
M & D Supply, Inc.	Supplies	38.37	06/11/2019	124860
M & D Supply, Inc.	Supplies	10.94	06/11/2019	124860
M & D Supply, Inc.	Supplies	10.35	06/11/2019	124860

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
M & D Supply, Inc.	Supplies	16.58	06/11/2019	124860
M & D Supply, Inc.	Supplies	16.44	06/11/2019	124860
M & D Supply, Inc.	Supplies	107.28	06/11/2019	124860
M & D Supply, Inc.	Supplies	1.44	06/11/2019	124860
M & D Supply, Inc.	Supplies	19.87	06/11/2019	124860
M & D Supply, Inc.	Supplies	33.54	06/11/2019	124860
Manning's		56.98	06/11/2019	124861
Manning's		141.62	06/11/2019	124861
Manning's		45.88	06/11/2019	124861
Manning's		6.64	06/11/2019	124861
Manning's		144.26	06/11/2019	124861
Marks Plumbing Parts	Supplies	861.17	06/11/2019	124862
Marshall, Jodie	2019 Annual TASN Conference Grapevine TX June 23rd thru June 25th 2019	174.00	06/11/2019	124863
McFarland, Mildred	2019 TASN Annual Conference in Grapevine TX June 22nd thru June 25th 2019	174.00	06/11/2019	124864
McInnis Construction	Payment No 002 Vidor High School Brig Room	56,794.00	06/11/2019	124865
Metal Mart	Supplies	125.97	06/11/2019	124866
Metal Mart	Supplies	271.09	06/11/2019	124866
Moore All-Tex Supply	Supplies	366.07	06/11/2019	124867
Moore All-Tex Supply	Supplies	631.40	06/11/2019	124867
Nasco		130.82	06/11/2019	124868
Nasco		935.73	06/11/2019	124868
Nova Medical Centers	Non-DOT Physical	56.16	06/11/2019	124869
Office Depot, Inc.		29.46	06/11/2019	124870
Office Depot, Inc.		58.60	06/11/2019	124870
Orange County Bldg M	Supplies	37.99	06/11/2019	124871
Orange County Bldg M	Supplies	241.93	06/11/2019	124871
Orange County Bldg M	Supplies	137.63	06/11/2019	124871
Orange County Bldg M	Supplies	12.99	06/11/2019	124871
Orange County Bldg M	Supplies	18.64	06/11/2019	124871
Orange County Bldg M	Supplies	38.96	06/11/2019	124871
Orange County Bldg M	Supplies	81.52	06/11/2019	124871
Orange County Bldg M	Supplies	6.99	06/11/2019	124871
Orange County Bldg M	Supplies	200.79	06/11/2019	124871
Orange County Bldg M	Supplies	16.77	06/11/2019	124871
Orange County Bldg M	Supplies	73.24	06/11/2019	124871
Orange County Publis	Kinder Roundup ad in paper	228.80	06/11/2019	124872
Orange County Publis	Proposal for Demo of Oak Forest	73.60	06/11/2019	124872
Orange County Publis		73.60	06/11/2019	124872
Orange County Publis	Proposal Notice	35.10	06/11/2019	124872
Orange County Publis	Oak Forest	45.10	06/11/2019	124872
Orange County Publis		45.10	06/11/2019	124872
Oriental Trading Com		24.64	06/11/2019	124873
Oriental Trading Com		160.63	06/11/2019	124873
Public Agency Traini	Registration for Training - New Leadership Skills for Challenging Times	350.00	06/11/2019	124874
Public Agency Traini	Registration for Erin Bailleaux for Detective and New Criminal Investigator Training	495.00	06/11/2019	124875

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Public Safety Center	5 Radio Holders for the APX6000 Police officers	514.95	06/11/2019	124876
S & S Worldwide, Inc		112.77	06/11/2019	124877
School Aids, Inc.		58.02	06/11/2019	124878
School Specialty		41.44	06/11/2019	124879
Sherwin-Williams	Supplies	439.90	06/11/2019	124880
Shi Government Solut		114.00	06/11/2019	124881
Smith, Leonard II	School Base Law Enforcement in Galveston TX July 16th thru July 19th 2019	184.00	06/11/2019	124882
Soliant Health	Professional services	1,812.50	06/11/2019	124883
Soliant Health	Professional services	2,606.25	06/11/2019	124883
Soliant Health	Professional services	2,467.25	06/11/2019	124883
Spectrum Corporation	Preseason inspection of football scoreboard at Jr. High and basketball scoreboards at High School Gym, Jr. High Gym, and Vidor Elementary Gym	720.00	06/11/2019	124884
Springhill Suites	Leonard Smith School Base Law Enforcement Course in Galveston TX July 16th thru July 19th, 2019	593.40	06/11/2019	124885
SR Tilley Builders,		5,512.50	06/11/2019	124886
Stanley, Jennifer	2019 School Nurse Conference: Back to Basics Temple TX June 19th thru June 20th 2019	113.00	06/11/2019	124887
StayBridge Suites	Aaron Carter Leadership Skills for Challenging Times Humble TX July 30th thru Aug 1st 2019	393.30	06/11/2019	124888
SuppliesOutlet.com		107.67	06/11/2019	124889
SuppliesOutlet.com		74.79	06/11/2019	124889
Swicegood Music Comp		135.00	06/11/2019	124891
Swicegood Music Comp		85.00	06/11/2019	124891
Swicegood Music Comp		150.00	06/11/2019	124891
Swicegood Music Comp		175.00	06/11/2019	124891
Swicegood Music Comp		250.00	06/11/2019	124891
Swicegood Music Comp		135.00	06/11/2019	124891
Swicegood Music Comp		110.00	06/11/2019	124891
Swicegood Music Comp		145.00	06/11/2019	124891
Swicegood Music Comp		65.00	06/11/2019	124891
Swicegood Music Comp		200.00	06/11/2019	124891
Swicegood Music Comp		48.00	06/11/2019	124891
Swicegood Music Comp		85.00	06/11/2019	124891
Swicegood Music Comp		75.00	06/11/2019	124891
Swicegood Music Comp		250.00	06/11/2019	124891
Swicegood Music Comp		185.00	06/11/2019	124891
Swicegood Music Comp		25.00	06/11/2019	124891
Swicegood Music Comp		55.00	06/11/2019	124891
Swicegood Music Comp		45.00	06/11/2019	124891
Swicegood Music Comp		375.00	06/11/2019	124891
Swicegood Music Comp		85.00	06/11/2019	124891
Swicegood Music Comp		250.00	06/11/2019	124891
Swicegood Music Comp		16.75	06/11/2019	124891
Swicegood Music Comp		225.00	06/11/2019	124891

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Swicegood Music Comp		185.00	06/11/2019	124891
Swicegood Music Comp		125.00	06/11/2019	124891
Swicegood Music Comp		16.99	06/11/2019	124891
Swicegood Music Comp		15.95	06/11/2019	124891
Swicegood Music Comp		195.20	06/11/2019	124891
Swicegood Music Comp		150.00	06/11/2019	124891
Swicegood Music Comp		110.00	06/11/2019	124891
Swicegood Music Comp		14.25	06/11/2019	124891
Swicegood Music Comp		250.00	06/11/2019	124891
Swicegood Music Comp		32.80	06/11/2019	124891
Swicegood Music Comp		156.60	06/11/2019	124891
Swicegood Music Comp		248.80	06/11/2019	124891
Swicegood Music Comp		45.00	06/11/2019	124891
Swicegood Music Comp		40.88	06/11/2019	124891
Swicegood Music Comp		20.99	06/11/2019	124891
Swicegood Music Comp		60.00	06/11/2019	124891
Swicegood Music Comp		110.00	06/11/2019	124891
Swicegood Music Comp		375.00	06/11/2019	124891
Swicegood Music Comp		150.00	06/11/2019	124891
Swicegood Music Comp		175.00	06/11/2019	124891
Swicegood Music Comp		95.00	06/11/2019	124891
Swicegood Music Comp		95.00	06/11/2019	124891
Swicegood Music Comp		150.00	06/11/2019	124891
Swicegood Music Comp		375.00	06/11/2019	124891
Swicegood Music Comp		275.00	06/11/2019	124891
Teacher Synergy LLC/		102.98	06/11/2019	124892
Teex	Training for Aaron Carter Basic Instructor Development at TEEEX Texas A&M Extension Service	275.00	06/11/2019	124893
Thomas A/C Supply In	Supplies	164.64	06/11/2019	124894
Thomas A/C Supply In	Supplies	9.45	06/11/2019	124894
Time Warner Cable	Administration Office	6.85	06/11/2019	124895
Titan Support System		1,022.50	06/11/2019	124896
Wieser Educational I		647.36	06/11/2019	124897
Wieser Educational I		323.68	06/11/2019	124897
Beaumont Enterprise	Dr. Killgo 52-week subscription startu=ing 6/25/19-7/22/19	171.06	06/12/2019	124898
Card Service Center	Dr. Killgo's MasterCard for June 2019	2,620.71	06/12/2019	124899
Chick-Fil-A	Meals Girls Track 4/17/19	75.20	06/12/2019	124900
Goin Postal	Postage	18.60	06/12/2019	124901
Lamar State College	Lana Crump - ID# R80077023 - 2019 Perfect Attendance	1,000.00	06/12/2019	124902
McDowell, James	VHS - student incentives activation fees	21.76	06/12/2019	124903
Orange County Publis	3x10.5 Academic Achievement Ad	265.23	06/12/2019	124904
Orange County Tax Of	Registration 4 vehiclle Van 4, Van 5, F17, CTE01 4 @ 7.50 = 30.00	30.00	06/12/2019	124905
Region V Esc	certification Matthew Reed	105.00	06/12/2019	124906
Region V Esc	Certificantion Charles Marie,	105.00	06/12/2019	124906
Staybridge Suites Ft	Brandy Whisenant Texas State FFA Convention Ft. Worth TX	3,242.75	06/12/2019	124907

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	July 14-19, 2019			
TEPSA	Renewal for Preston Clark and Jessica Whittington Pine Forest Elementary	778.00	06/12/2019	124908
Whisenant, Brandy	STATE FFA Convention July 14-19 2019 Ft. Worth	216.00	06/12/2019	124909
Ace Imagewear	Oak Forest	30.54	06/18/2019	124910
Ace Imagewear	Pine Forest	67.82	06/18/2019	124910
Ace Imagewear	Jr High	78.34	06/18/2019	124910
Ace Imagewear	Middle School	127.04	06/18/2019	124910
Ace Imagewear	Vidor E	98.50	06/18/2019	124910
Ace Imagewear	Maintenance	21.91	06/18/2019	124910
Ace Imagewear	Transportation	31.67	06/18/2019	124910
Ace Imagewear	High School	98.50	06/18/2019	124910
Advanced Systems & A	5th Grade Harvey Portable Buildings	81.19	06/18/2019	124911
Architects, Inc.	50% of Architectural & Engineering Services for Oak Forest Elementary	39,375.00	06/18/2019	124912
Architects, Inc.	5% for Architectural & Engineering Services for High School Brigadettes New Building	474.19	06/18/2019	124912
Barker Creek		71.89	06/18/2019	124913
Blanchard, Tammy	Homebound mileage from May 2019.	103.12	06/18/2019	124914
Brigham Young Univer	Chriseline Quirante - Student ID 78-028-9208-00 - 2019 Top 10% Scholarship	250.00	06/18/2019	124915
Brown, Pauline	Reimbursement for Parking \$15 and Taxes \$23.22 - June 10-12 Austin TX	38.22	06/18/2019	124916
BSN Sports		1,532.70	06/18/2019	124917
CDW-G		131.72	06/18/2019	124918
Cengage Learning		584.38	06/18/2019	124919
Cengage Learning		1,480.50	06/18/2019	124919
ChromebookParts.com		899.80	06/18/2019	124920
Contemporary Busines		309.95	06/18/2019	124921
Didax		66.10	06/18/2019	124922
Donut Palace	4 Dozen Mixed Donuts for Professional Dev (ESY) Meeting - VidorISD ANNEX 6/13/19	36.00	06/18/2019	124923
Entergy	270 N. Main St. Meter 9412822, Acct #137131264	143.86	06/18/2019	124924
Entergy	270 N Main St Technology Bldg Meter 9724771 acct #137131264	779.74	06/18/2019	124924
Enterprise Fleet Man	Monthly Lease Charges	8,940.92	06/18/2019	124925
Gonzalez Office Prod		332.64	06/18/2019	124926
Gonzalez Office Prod		26.43	06/18/2019	124926
Hernandez Office Sol	Fuser Jams at VHS	268.92	06/18/2019	124927
Hernandez Office Sol		303.92	06/18/2019	124927
Houghton Mifflin Com		470.25	06/18/2019	124928
JW Pepper & Sons, In		92.97	06/18/2019	124929
JW Pepper & Sons, In		26.99	06/18/2019	124929
JW Pepper & Sons, In		128.87	06/18/2019	124929

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Killgo, Jay	Mileage money for TASA Leadership Conference starting 6/23/19-6/26/19 in Bastrop, Tx	278.40	06/18/2019	124930
Lakeshore		81.96	06/18/2019	124931
Lakeshore		229.15	06/18/2019	124931
Lakeshore		186.16	06/18/2019	124931
Learning Resources		46.16	06/18/2019	124932
Learning Without Tea		239.65	06/18/2019	124933
Learning Without Tea		253.00	06/18/2019	124933
Mackin Library Media		12,713.45	06/18/2019	124934
Manning's		474.80	06/18/2019	124935
MedBridge, Inc.		145.00	06/18/2019	124936
MFAC, LLC		543.00	06/18/2019	124937
Nasco		280.16	06/18/2019	124938
Nasco		54.37	06/18/2019	124938
Orange County Publis	6x15 Summer camps	643.50	06/18/2019	124939
Oriental Trading Com		54.50	06/18/2019	124940
Oriental Trading Com		118.24	06/18/2019	124940
Oriental Trading Com		41.07	06/18/2019	124940
Petitt, April	Homebound mileage from May 2019.	53.01	06/18/2019	124941
Play Therapy Supply		51.65	06/18/2019	124942
ProWorld		550.00	06/18/2019	124943
Raptor Technologies,		200.00	06/18/2019	124944
Really Good Stuff, L		56.90	06/18/2019	124945
Really Good Stuff, L		131.73	06/18/2019	124945
Really Good Stuff, L		139.88	06/18/2019	124945
Really Good Stuff, L		71.53	06/18/2019	124945
Really Good Stuff, L		19.97	06/18/2019	124945
Really Good Stuff, L Credit****		-36.76	06/18/2019	124945
Really Great Reading		14,920.10	06/18/2019	124946
Region IV Esc		105.00	06/18/2019	124947
Region V Esc	243223 Mary Rogers: Fostering Resilient Learners Strategies for Creating a Trauma-	75.00	06/18/2019	124948
Region V Esc	Lauren Buckley: Fostering Resilient Learners Strategies for Creating a Trauma-	75.00	06/18/2019	124948
Region V Esc	259548) Designing IEPs 4/30/19	750.00	06/18/2019	124948
Region V Esc	259546) PLAAFP Training 4.29.19	750.00	06/18/2019	124948
Region V Esc	Kay Olds - 08.06.19 - High Yield Routines for Mathematics Gr. K-2 and Gr. 3-5 Janna Smith - 08.06.19 - High Yield Routines for Mathematics Gr. 6-8 & Gr. 9-12	1,700.00	06/18/2019	124948
Reserve Account	Refill Postage Meter	2,000.00	06/18/2019	124949
Ross, Rachel	Homebound mileage from May 2019.	44.89	06/18/2019	124950
School Aids, Inc.		100.61	06/18/2019	124951
School Specialty	****Credit*****	-95.68	06/18/2019	124952
School Specialty		114.02	06/18/2019	124952

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
SensoryEdge		339.95	06/18/2019	124953
SIRCHIE		71.97	06/18/2019	124954
Sparkletts and Sierr		387.59	06/18/2019	124955
Sprint Waste Service	505 Orange St	155.00	06/18/2019	124956
Swicegood Music Comp		3,080.00	06/18/2019	124957
Swicegood Music Comp		24,140.00	06/18/2019	124957
Swicegood Music Comp		4,089.00	06/18/2019	124957
Tahperd		115.00	06/18/2019	124958
TASB	TASB School Law Update with Commissioner's Decision July 1, 2019-June 30, 2020	250.00	06/18/2019	124959
Teacher Direct		22.88	06/18/2019	124960
The University of Te	VHS - OnRamps Training - White, Monica - July 15, 2019	1,250.00	06/18/2019	124961
United Art & Educ Su		742.37	06/18/2019	124962
Velazquez Press		197.67	06/18/2019	124963
Verizon Wireless		531.86	06/18/2019	124964
JW Pepper & Sons, In		92.97	06/19/2019	124965
JW Pepper & Sons, In		26.99	06/19/2019	124965
JW Pepper & Sons, In		128.87	06/19/2019	124965
Killgo, Jay	Mileage money for TASA Leadership Conference starting 6/23/19-6/26/19 in Bastrop, Tx	278.40	06/19/2019	124966
Lakeshore		186.16	06/19/2019	124967
Lakeshore		81.96	06/19/2019	124967
Lakeshore		229.15	06/19/2019	124967
Learning Resources		46.16	06/19/2019	124968
Learning Without Tea		239.80	06/19/2019	124969
Learning Without Tea		253.00	06/19/2019	124969
Mackin Library Media		12,713.45	06/19/2019	124970
Manning's		474.80	06/19/2019	124971
MedBridge, Inc.		145.00	06/19/2019	124972
MFAC, LLC		543.00	06/19/2019	124973
Nasco		280.16	06/19/2019	124974
Nasco		54.37	06/19/2019	124974
Orange County Publis	6x15 Summer camps	643.50	06/19/2019	124975
Oriental Trading Com		118.24	06/19/2019	124976
Oriental Trading Com		54.50	06/19/2019	124976
Oriental Trading Com		41.07	06/19/2019	124976
Petitt, April	Homebound mileage from May 2019.	53.01	06/19/2019	124977
Play Therapy Supply		51.65	06/19/2019	124978
ProWorld		550.00	06/19/2019	124979
Raptor Technologies,		200.00	06/19/2019	124980
Really Good Stuff, L		56.90	06/19/2019	124981
Really Good Stuff, L		139.88	06/19/2019	124981
Really Good Stuff, L		131.73	06/19/2019	124981
Really Good Stuff, L		19.97	06/19/2019	124981
Really Good Stuff, L	Credit****	-36.76	06/19/2019	124981
Really Good Stuff, L		71.53	06/19/2019	124981
Really Great Reading		14,920.10	06/19/2019	124982
Region IV Esc		105.00	06/19/2019	124983
Region V Esc	Lauren Buckley: Fostering Resilient Learners Strategies for Creating a Trauma-	75.00	06/19/2019	124984

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Region V Esc	243223 Mary Rogers: Fostering Resilient Learners Strategies for Creating a Trauma-	75.00	06/19/2019	124984
Region V Esc	259548) Designing IEPs 4/30/19	750.00	06/19/2019	124984
Region V Esc	259546) PLAAFP Training 4.29.19	750.00	06/19/2019	124984
Region V Esc	Kay Olds - 08.06.19 - High Yield Routines for Mathematics Gr. K-2 and Gr. 3-5 Janna Smith - 08.06.19 - High Yield Routines for Mathematics Gr. 6-8 & Gr. 9-12	1,700.00	06/19/2019	124984
Reserve Account	Refill Postage Meter	2,000.00	06/19/2019	124985
Ross, Rachel	Homebound mileage from May 2019.	44.89	06/19/2019	124986
School Aids, Inc.		100.61	06/19/2019	124987
School Specialty		114.02	06/19/2019	124988
School Specialty	****Credit****	-95.68	06/19/2019	124988
SensoryEdge		339.95	06/19/2019	124989
SIRCHIE		71.97	06/19/2019	124990
Sparkletts and Sierr		387.59	06/19/2019	124991
Sprint Waste Service	505 Orange St	155.00	06/19/2019	124992
Swicegood Music Comp		4,089.00	06/19/2019	124993
Swicegood Music Comp		3,080.00	06/19/2019	124993
Swicegood Music Comp		24,140.00	06/19/2019	124993
Tahperd		115.00	06/19/2019	124994
TASB	TASB School Law Update with Commissioner's Decision July 1, 2019-June 30, 2020	250.00	06/19/2019	124995
Teacher Direct		22.88	06/19/2019	124996
The University of Te	VHS - OnRamps Training - White, Monica - July 15, 2019	1,250.00	06/19/2019	124997
United Art & Educ Su		742.37	06/19/2019	124998
Velazquez Press		197.67	06/19/2019	124999
Verizon Wireless		531.86	06/19/2019	125000
Ace Imagewear - Cafe	HS supplies	13.74	06/20/2019	125001
Ace Imagewear - Cafe	JH supplies	13.74	06/20/2019	125001
Ace Imagewear - Cafe	June supplies	13.74	06/20/2019	125001
Ace Imagewear - Cafe	June supplies	13.74	06/20/2019	125001
Ace Imagewear - Cafe	June supplies	13.74	06/20/2019	125001
Ace Imagewear	Pine Forest	67.82	06/20/2019	125002
Ace Imagewear	Jr High	78.34	06/20/2019	125002
Ace Imagewear	Maintenance	21.91	06/20/2019	125002
Ace Imagewear	Transportation	31.67	06/20/2019	125002
Ace Imagewear	Middle School	127.04	06/20/2019	125002
Advanced Systems & A	office smoke trouble VE	295.00	06/20/2019	125003
Advanced Systems & A	alarm zone 6 & 8 Annex	75.00	06/20/2019	125003
Advanced Systems & A	motion trouble at HS	75.00	06/20/2019	125003
Advantage Testing	Drug testing	42.50	06/20/2019	125004
Advantage Testing	Drug testing	672.50	06/20/2019	125004
Advantage Testing	Drug testing	1,187.50	06/20/2019	125004
Borden Dairy	June milk	42.56	06/20/2019	125005
Borden Dairy	June milk	72.08	06/20/2019	125005
Borden Dairy	June milk	50.33	06/20/2019	125005

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Brigham Young Univer	Chriseline Quirante - Student ID 78-028-9208-00 - 2019 Perfect Attendance Scholarship	540.00	06/20/2019	125006
Camp, David	Reimburse on Overnight Meal Money to Mr. Camp for 6/12/19 Summer Leadership in San Antonio.	46.00	06/20/2019	125007
CDW-G		709.07	06/20/2019	125008
Coburn's Beaumont-Bo	Supplies	210.00	06/20/2019	125009
Data Shredding Servi	through 5/31/19	986.08	06/20/2019	125010
DISA Global Solution	Services for 4-26-2019	80.00	06/20/2019	125011
Elenco Electronics,		36.95	06/20/2019	125012
Exxon/Mobil//Gecc	fuel credit card	51.70	06/20/2019	125013
Filingsupplies.com		296.86	06/20/2019	125014
Gandy Ink	VHS - Volleyball	162.75	06/20/2019	125015
Gandy Ink	VHS - Volleyball	155.00	06/20/2019	125015
Glamour Goddess	VHS - Brigadettes earrings	116.75	06/20/2019	125016
Gunstream Tire Servi	Supplies	10.00	06/20/2019	125017
Gunstream Tire Servi	Supplies	10.00	06/20/2019	125017
Hardie's Fresh Foods	June produce	73.08	06/20/2019	125018
Hardie's Fresh Foods	summer feeding produce	73.08	06/20/2019	125018
Hauver, Cindy	VHS - Yearbook - reimburse for duplicate purchase	75.00	06/20/2019	125019
Hobby Lobby--2	VHS - FFA	88.22	06/20/2019	125020
Hobby Lobby--2	VHS - Vocational - acct #9106828	6.23	06/20/2019	125020
Holland, Mischelle	10.5 hours @ \$50 per hour - Red Cross Counseling Grant	525.00	06/20/2019	125021
Jannise, Anastasia	19.75 hours @ \$50 - Red Cross Counseling Grant - May 1-31, 2019	987.50	06/20/2019	125022
Jannise, Anastasia	Instructor Summer Camp on 6/12/19 & 6/13/19 4 hrs.	100.00	06/20/2019	125022
John Wiley & Sons, I		88.01	06/20/2019	125023
Johnson, Christy	Curriculum writing on 6/3/19 to 6/6/19	475.00	06/20/2019	125024
Kamico Instructional		51.90	06/20/2019	125025
Kommerical Kitchens	June supplies	27.80	06/20/2019	125026
Lakeshore		319.96	06/20/2019	125027
Lamar University	Brittany Wofford ID# L20450650 - 2019 Top 10% Scholarship	250.00	06/20/2019	125028
Learners Edge	Two online courses for 8 Aims Center faculty members Brandy Antill, Karen Hinch, Rachel Ross, Nicole Stuart, Tammy Blanchard, David Lawrence, Elizabeth Martin, Lana Taylor	441.00	06/20/2019	125029
M & D Supply, Inc.	Supplies	10.85	06/20/2019	125030
M & D Supply, Inc.	Supplies	44.97	06/20/2019	125030
M & D Supply, Inc.	Supplies	2.65	06/20/2019	125030
M & D Supply, Inc.	Supplies	43.11	06/20/2019	125030
M & D Supply, Inc.	Supplies	9.99	06/20/2019	125030
M & D Supply, Inc.	Supplies	34.04	06/20/2019	125030
M & D Supply, Inc.	Supplies	24.80	06/20/2019	125030

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
M & D Supply, Inc.	Supplies	17.64	06/20/2019	125030
M & D Supply, Inc.	Supplies	7.60	06/20/2019	125030
M & D Supply, Inc.	Supplies	4.58	06/20/2019	125030
M & D Supply, Inc.	Supplies	18.33	06/20/2019	125030
M & D Supply, Inc.	Supplies	118.42	06/20/2019	125030
M & D Supply, Inc.	Supplies	181.12	06/20/2019	125030
M & D Supply, Inc.	Supplies	147.16	06/20/2019	125030
M & D Supply, Inc.	Supplies	10.92	06/20/2019	125030
M & D Supply, Inc.		244.60	06/20/2019	125030
McNeese State Univer	Bailey McDowell - ID#000331352 - 2019 Top 10% scholarship	250.00	06/20/2019	125031
McNeese State Univer	Bailey McDowell - ID#000331352 - 2019 Perfect Attendance scholarship	540.00	06/20/2019	125031
Office Depot, Inc.		120.94	06/20/2019	125032
Office Depot, Inc.		161.41	06/20/2019	125032
Office Depot, Inc.		90.49	06/20/2019	125032
Orange County Bldg M	Supplies	8.68	06/20/2019	125033
Orange County Bldg M	Supplies	1.26	06/20/2019	125033
Orange County Bldg M	Supplies	143.84	06/20/2019	125033
Orange County Bldg M	Supplies	52.17	06/20/2019	125033
Orange County Bldg M	Supplies	92.46	06/20/2019	125033
Orange County Bldg M	Supplies	15.98	06/20/2019	125033
Orange County Bldg M	Supplies	34.93	06/20/2019	125033
Orange County Bldg M	Supplies	15.29	06/20/2019	125033
Orange County Bldg M	Supplies	28.35	06/20/2019	125033
Orange County Bldg M	Supplies	7.93	06/20/2019	125033
Orange County Bldg M	Supplies	35.71	06/20/2019	125033
Orange County Bldg M	Supplies	9.98	06/20/2019	125033
Orange County Publis	Summer Feeding advertisement	228.80	06/20/2019	125034
Penske Truck Leasing	VHS - graduation less 22.22 sales tax	375.32	06/20/2019	125035
Powell,Youngblood &	VISD General Matters for May	256.50	06/20/2019	125036
Powell,Youngblood &	VISD-Ackley legal fees	78.00	06/20/2019	125036
Ready Refresh by Nes	Drinking water for May 2019.	29.92	06/20/2019	125037
Region V Esc	8 HR Recertification class Kay Seymore and Renee Lloyd	55.00	06/20/2019	125038
Region V Esc	8 HR Recertification class Kay Seymore and Renee Lloyd	55.00	06/20/2019	125038
Region XIII		100.00	06/20/2019	125039
Sam Houston State Un	Gabriela Martinez - ID#00764025 - 2019 top 10% scholarship	250.00	06/20/2019	125040
School Outfitters		509.82	06/20/2019	125041
School Specialty		224.85	06/20/2019	125042
Smile Makers	stickers and holder for elementary students	145.29	06/20/2019	125043
Southeast Texas Wate	VHS - Faculty	177.50	06/20/2019	125044
Southeast Texas Wate	VHS - CTE - water svc fee	9.95	06/20/2019	125044
Sprint Waste Service	Supplies	155.00	06/20/2019	125045
Sullivan, Dale	Refund for Summer School Session Two for Sarah LeBleu	125.00	06/20/2019	125046
Sullivan Supply Sout	VHS - FFA	114.64	06/20/2019	125047
SuppliesOutlet.com		241.18	06/20/2019	125048
Texas Letter Jackets	VHS - Theatre - jacket	50.00	06/20/2019	125049

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Thomas A/C Supply In	Supplies	130.75	06/20/2019	125050
Thomas A/C Supply In	Supplies	355.20	06/20/2019	125050
Time Warner Cable	Cable bill for Pine Forest acct #8260170250005013	6.43	06/20/2019	125051
Warren Equipment Com	VE ice machine rubber hose repair	33.00	06/20/2019	125052
Woodburn Press	Attendance rack cards	127.53	06/20/2019	125053
Ace Imagewear	Transportation	31.67	06/26/2019	125054
Ace Imagewear	Pine Forest	67.82	06/26/2019	125054
Ace Imagewear	Middle School	127.04	06/26/2019	125054
Ace Imagewear	Maintenance	21.91	06/26/2019	125054
Advanced Systems & A	Admin Bldg, Police Dept, Homebound, and AIM Center	135.95	06/26/2019	125055
Advanced Networks of		4,959.94	06/26/2019	125056
Advantage Testing		85.00	06/26/2019	125057
Ard, Kelly	refund of senior meal account balance for Ryan Ard	4.50	06/26/2019	125058
ASE Services	Asbestos Abatement Oak Forest	5,200.00	06/26/2019	125059
Atwood, Candie	refund of senior meal account balance for Alexis Atwood	7.00	06/26/2019	125060
Bauer Sports Floors		33,660.00	06/26/2019	125061
Bayes Achievement Ce	Professional services	18,051.60	06/26/2019	125062
Bayes Achievement Ce	Professional services	1,210.00	06/26/2019	125062
Best Western	Jeff Leger Reading Excellence & Academies Development July 22-23 2019 San Antonio TX	199.34	06/26/2019	125063
Borden Dairy	summer school milk	91.80	06/26/2019	125064
Borden Dairy	summer school milk	147.42	06/26/2019	125064
Borden Dairy	summer school milk	214.20	06/26/2019	125064
Borden Dairy	HS summer feeding milk	45.90	06/26/2019	125064
Borden Dairy	JH summer feeding milk	122.40	06/26/2019	125064
Borden Dairy	VE summer feeding milk	141.19	06/26/2019	125064
Borden Dairy	HS summer feeding milk	99.34	06/26/2019	125064
Brodnax, Michael	refund of senior meal account balance for Cesar Ponce	5.70	06/26/2019	125065
Bryant, Mark SR	refund of senior meal account balance for Mark Bryant, JR	33.05	06/26/2019	125066
Burks, Kendra	senior meal balance refund for Gracyn Gilbreath	1.60	06/26/2019	125067
Cardona, Thelma	refund of senior meal account balance for Kailie Cardona	16.60	06/26/2019	125068
CDW-G		226.19	06/26/2019	125069
CDW-G		18.32	06/26/2019	125069
CEI Engineering Asso	Stadium Field Turf - Orange Street	6,733.59	06/26/2019	125070
Centerpoint Energy	605 Melrose - High School generator for stadium lights	44.15	06/26/2019	125071
Centerpoint Energy	270 N Main Technology Bldg	42.56	06/26/2019	125071
Centerpoint Energy	495 Orange St Bus Barn	55.44	06/26/2019	125071
Coca-Cola Southwest	May supplies at HS	323.52	06/26/2019	125072
Comeaux, Amy	refund of senior meal account balance for Allen Comeaux	4.30	06/26/2019	125073
Cotton Logistics	June 2019 Lease	51,115.37	06/26/2019	125074
Davis, Mona	refund of senior meal account balance for Ashlyn Davis	39.05	06/26/2019	125075
Dell Inc		2,295.50	06/26/2019	125076

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Dept Of Information		114.36	06/26/2019	125077
Disaster Recovery Se		100,066.06	06/26/2019	125078
Disaster Recovery Se		55,455.00	06/26/2019	125078
Donut Palace	Donuts for curriculum writing	42.50	06/26/2019	125079
Durham, Debra	refund of senior meal account balance for Seth Durham	2.85	06/26/2019	125080
Ed311		584.95	06/26/2019	125081
Entergy	500 Orange St B High School New Portable Acct 154005334	674.21	06/26/2019	125083
Entergy	High School Melrose Concession Stand meter #9586925	152.71	06/26/2019	125083
Entergy	500 Orange ST Softball Field	120.97	06/26/2019	125083
Entergy	Admin Bldg meter #9700370	143.37	06/26/2019	125083
Entergy	605 Melrose St Football Stadium	27.75	06/26/2019	125083
Entergy	945 Tram Rd A Jr High New Portables	537.31	06/26/2019	125083
Entergy	121 University St Meter #9726544	149.09	06/26/2019	125083
Entergy	945 Tram Rd meter #9702007	176.70	06/26/2019	125083
Entergy	945 Tram Rd B Jr High New Portables	565.37	06/26/2019	125083
Entergy	500 Orange St A High School New Portables	824.77	06/26/2019	125083
Entergy	Melrose	748.36	06/26/2019	125083
Entergy	945 N Tram Rd. Jr High Concession Stand meter #9423931	76.74	06/26/2019	125083
Evan Moor		44.97	06/26/2019	125084
Faulk, Valyn	refund of senior meal account balance for Falyn Faulk	18.10	06/26/2019	125085
The Flippen Group		295.00	06/26/2019	125086
The Flippen Group		2,933.15	06/26/2019	125086
Garcia, Andrea	refund of senior meal account balance for Grace Garcia	262.70	06/26/2019	125087
Gibbs Alignment & Ti Supplies		69.95	06/26/2019	125088
Gonzalez Office Prod		93.91	06/26/2019	125089
Gonzalez Office Prod		244.80	06/26/2019	125089
Gonzalez Office Prod		150.73	06/26/2019	125089
Gonzalez Office Prod		188.01	06/26/2019	125089
Gonzalez Office Prod		51.57	06/26/2019	125089
Grainger		141.44	06/26/2019	125090
Grainger	Supplies	181.06	06/26/2019	125090
Granger's Exterminat	June extermination in cafeterias	280.00	06/26/2019	125091
Gunstream Tire Servi	Supplies	10.00	06/26/2019	125092
Hatch		147.20	06/26/2019	125093
Hayes, Karla	meal balance reimbursement from unclaimed funds Reid \$31.80 and Drew \$19.45	51.25	06/26/2019	125094
Hensley, Lynette	refund of senior meal account balance for Zachary Harbison	3.55	06/26/2019	125095
Holmes, Laura	refund of senior meal account balance for Mattie Holmes	35.15	06/26/2019	125096
Holst, Lenora	refund of senior meal account	1.55	06/26/2019	125097

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	balance for Lucas Mead			
Houston Food Bank	delivery charge	283.50	06/26/2019	125098
Houston Food Bank	delivery charge	87.60	06/26/2019	125098
Houston Food Bank	CREDIT MEMO FOR PF FOR 1 CASE OF #110724	-33.60	06/26/2019	125098
Houston Food Bank	delivery charge	322.14	06/26/2019	125098
Houston Food Bank	delivery charge	213.06	06/26/2019	125098
Houston Food Bank	delivery charge	170.15	06/26/2019	125098
Houston Food Bank	delivery charge	115.83	06/26/2019	125098
Houston Food Bank	delivery charge	112.32	06/26/2019	125098
Houston Food Bank	delivery charge	143.82	06/26/2019	125098
Houston Food Bank	delivery charge	54.96	06/26/2019	125098
Houston Food Bank	delivery charge	21.76	06/26/2019	125098
Houston Food Bank	delivery charge	12.56	06/26/2019	125098
Houston Food Bank	delivery charge	12.56	06/26/2019	125098
Inclusive Assessment	Professional Services	795.00	06/26/2019	125099
Interquest Detection	half day service for VHS 5/15/2019	260.00	06/26/2019	125100
ITA Truck Sales and	Parts etc	478.24	06/26/2019	125101
ITA Truck Sales and		264.48	06/26/2019	125101
ITA Truck Sales and	Parts etc	249.28	06/26/2019	125101
ITA Truck Sales and	Parts etc	109.51	06/26/2019	125101
ITA Truck Sales and	Parts etc	267.69	06/26/2019	125101
ITA Truck Sales and	Parts etc	231.22	06/26/2019	125101
ITA Truck Sales and	Parts etc	119.35	06/26/2019	125101
Jagneaux, Richelle	refund of senior meal account	1.32	06/26/2019	125102
	balance for Colton Allison			
Kinsel Ford, Inc.	Supplies	777.11	06/26/2019	125103
Kinsel Ford, Inc.	Supplies	216.72	06/26/2019	125103
Lakeshore		171.35	06/26/2019	125104
Lakeshore		151.96	06/26/2019	125104
LeDoux, Jennifer	refund of senior meal account	1.40	06/26/2019	125105
	balance for Joni LeDoux			
Leger, Jeffrey	Reading Excellence and Academies Development July 22-24 San Antonio	138.00	06/26/2019	125106
Liberty Office Produ		209.99	06/26/2019	125107
Light, Taryn	March 2019	20.42	06/26/2019	125108
Light, Taryn	Mileage 2019	37.12	06/26/2019	125108
Light, Taryn	April 2019 Mileage	20.42	06/26/2019	125108
M & D Supply, Inc.	Supplies	7.16	06/26/2019	125109
M & D Supply, Inc.	Supplies	17.31	06/26/2019	125109
M & D Supply, Inc.	Supplies	16.49	06/26/2019	125109
M & D Supply, Inc.	Supplies	23.96	06/26/2019	125109
M & D Supply, Inc.	Supplies	2.75	06/26/2019	125109
M & D Supply, Inc.		239.98	06/26/2019	125109
Market Basket	Board Meeting Meal and Supplies 6/17/2019	33.00	06/26/2019	125110
MathWarm-ups.com		980.00	06/26/2019	125111
Maxam, Virginia	unclaimed meal refund for Abby	12.20	06/26/2019	125112
McDowell, James	senior meal balance refund for Bailey	25.05	06/26/2019	125113
Medicaid Claims Solu	Professional services	3,496.88	06/26/2019	125114
Medicaid Claims Solu	Professional services	2,366.30	06/26/2019	125114
Medicaid Claims Solu	Professional services	45.02	06/26/2019	125114

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Medicaid Claims Solu	Professional services	178.59	06/26/2019	125114
Moore All-Tex Supply	Supplies	96.88	06/26/2019	125115
Moore All-Tex Supply	Supplies	189.29	06/26/2019	125115
Mooring Recovery Ser	June Lease of 23 Bldgs	42,000.00	06/26/2019	125116
Mowers Tractors Inc	Supplies	147.24	06/26/2019	125117
NELI		780.00	06/26/2019	125118
Norris, Sonja	refund of senior meal account balance for Megan Kennedy	5.55	06/26/2019	125119
Office Depot, Inc.		43.12	06/26/2019	125120
Orange County Bldg M	Supplies	14.58	06/26/2019	125121
Orange County Bldg M	Supplies	5.99	06/26/2019	125121
Orange County Bldg M	Supplies	9.99	06/26/2019	125121
Orange County Bldg M	Supplies	38.98	06/26/2019	125121
Orange County Bldg M	Supplies	39.05	06/26/2019	125121
Orange County Bldg M	Supplies	16.99	06/26/2019	125121
Orange County Bldg M	Supplies	34.67	06/26/2019	125121
Orange County Bldg M	Supplies	49.86	06/26/2019	125121
Orange County Bldg M	Supplies	16.51	06/26/2019	125121
Orange County Bldg M	Supplies	24.00	06/26/2019	125121
Orange County Bldg M	Supplies	31.86	06/26/2019	125121
Orange County Bldg M	Supplies	8.99	06/26/2019	125121
Orange County Electi	VISD Election Expenses 2019	3,202.97	06/26/2019	125122
Oriental Trading Com		28.72	06/26/2019	125123
Pediatric Rehabilita	Professional services	15,600.00	06/26/2019	125124
Pridgen, Shannon	refund of senior meal account balance for Hope Pridgen	3.70	06/26/2019	125125
Quill Corporation		62.94	06/26/2019	125126
Ratliff, Lee	refund of senior meal account balance for Logan Ratliff	40.70	06/26/2019	125127
Really Good Stuff, L		74.03	06/26/2019	125128
Really Good Stuff, L		113.40	06/26/2019	125128
Region IV Esc	Steam Conference Laniece Sollock Jun 17, 2019	110.00	06/26/2019	125129
Region IV Esc	Summer Evaluation Institute 2019 Catherine Fontana, Pauline Brown & Magen Russell	375.00	06/26/2019	125129
Region IV Esc	Summer Evaluation Institute 2019 Johnnie Grissom	125.00	06/26/2019	125129
Region V Esc	260522 Jeremy Gray: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Kelly Leger: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Krista Powell: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	221718 Becky Tauzin: Behavior Conference 2019	75.00	06/26/2019	125133
Region V Esc	221718 Courtney Williams: Behavior Conference 2019	75.00	06/26/2019	125133
Region V Esc	221718 Elba Molina: Behavior Conference 2019	75.00	06/26/2019	125133
Region V Esc	260522 Martha Scott: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Region V Esc	260522 Blake Peveto: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Nate Smith: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Brian Stampley: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Sean O'Bannion: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Brooklyn Sampere: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Kory Stephenson: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Carrie Ricks: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Tracy Maines: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Shad Smith: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Nikki Trahan: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Patsy Benoit: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Amy Welch: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Adam Conrad: 20 Hour Bus Driver Certification Class	105.00	06/26/2019	125133
Region V Esc	260522 Anthony Bradley: 20 Hour Bus Driver Certification Class	55.00	06/26/2019	125133
Region V Esc	260522 Randall Richard: 20 Hour Bus Driver Certification Class	55.00	06/26/2019	125133
Region V Esc	221718 Shannon DeVillier: Behavior Conference 2019	75.00	06/26/2019	125133
Region V Esc	221718 Darlene Williamson: Behavior Conference 2019	75.00	06/26/2019	125133
Region V Esc	221718 David Vickery: Behavior Conference 2019	75.00	06/26/2019	125133
Region V Esc	221718 Jaliene Duhon: Behavior Conference 2019	75.00	06/26/2019	125133
Ross Ridge Sand Comp		58.80	06/26/2019	125134
Sanitary Supply Comp		110.18	06/26/2019	125135
School Specialty		178.94	06/26/2019	125136
Shaddix, Dennis	refund of senior meal account	5.00	06/26/2019	125137

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	balance for Dennis Shaddix II			
Sherman, Pam	refund of senior meal account	11.45	06/26/2019	125138
	balance for James Sherman			
Soliant Health	Professional services	300.00	06/26/2019	125139
Soliant Health	Professional services	2,085.00	06/26/2019	125139
Soliant Health	Professional services	471.25	06/26/2019	125139
Soliant Health	Professional services	2,100.00	06/26/2019	125139
Soliant Health	Professional services	1,390.00	06/26/2019	125139
Soliant Health	Professional Services	1,633.25	06/26/2019	125139
Sports Imports		8,704.95	06/26/2019	125140
Standley, Ashley	unclaimed meal account refund for McKenzie Coutee	22.75	06/26/2019	125141
Storm, Cheri	unclaimed meal refund for Alexander Storm	20.00	06/26/2019	125142
Texas Association Of	Dr. Killgo's dues for 2019-20	800.00	06/26/2019	125143
Thomas A/C Supply In	Supplies	261.38	06/26/2019	125144
Thomas A/C Supply In	Supplies	610.07	06/26/2019	125144
Thomas A/C Supply In	Supplies	125.00	06/26/2019	125144
TND Workwear Co.		254.00	06/26/2019	125145
TND Workwear Co.		270.00	06/26/2019	125145
Truscott, Pauline	refund of senior meal account balance for Zachary Dalenberg	40.35	06/26/2019	125146
Van Metre, Anna	refund of senior meal account balance for Dylan Van Metre	2.35	06/26/2019	125147
Wal-Mart Stores, Inc		117.51	06/26/2019	125149
Wal-Mart Stores, Inc		213.72	06/26/2019	125149
Wal-Mart Stores, Inc		47.85	06/26/2019	125149
Wal-Mart Stores, Inc		235.85	06/26/2019	125149
Wal-Mart Stores, Inc		154.84	06/26/2019	125149
Wal-Mart Stores, Inc		510.58	06/26/2019	125149
Wal-Mart Stores, Inc		292.08	06/26/2019	125149
Wal-Mart Stores, Inc		5.79	06/26/2019	125149
Wal-Mart Stores, Inc		359.07	06/26/2019	125149
Wal-Mart Stores, Inc		265.82	06/26/2019	125149
Wal-Mart Stores, Inc		221.69	06/26/2019	125149
Wal-Mart Stores, Inc		117.30	06/26/2019	125149
Wal-Mart Stores, Inc		177.51	06/26/2019	125149
Wal-Mart Stores, Inc		259.73	06/26/2019	125149
Wal-Mart Stores, Inc		852.07	06/26/2019	125149
Wal-Mart Stores, Inc		375.05	06/26/2019	125149
Wal-Mart Stores, Inc		122.42	06/26/2019	125149
Wal-Mart Stores, Inc		176.80	06/26/2019	125149
Wal-Mart Stores, Inc		71.01	06/26/2019	125149
Wal-Mart Stores, Inc		56.34	06/26/2019	125149
Wal-Mart Stores, Inc		7.94	06/26/2019	125149
Wal-Mart Stores, Inc		38.51	06/26/2019	125149
Wal-Mart Stores, Inc		44.22	06/26/2019	125149
Wal-Mart Stores, Inc		103.64	06/26/2019	125149
Wal-Mart Stores, Inc		64.12	06/26/2019	125149
Wal-Mart Stores, Inc		42.36	06/26/2019	125149
Wal-Mart Stores, Inc		49.40	06/26/2019	125149
Wal-Mart Stores, Inc		90.82	06/26/2019	125149
Wal-Mart Stores, Inc		118.04	06/26/2019	125149
Wal-Mart Stores, Inc		156.11	06/26/2019	125149
Wal-Mart Stores, Inc		18.60	06/26/2019	125149
Wal-Mart Stores, Inc		12.30	06/26/2019	125149

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
Wal-Mart Stores, Inc		291.27	06/26/2019	125149
Wal-Mart Stores, Inc		59.66	06/26/2019	125149
Wal-Mart Stores, Inc		30.90	06/26/2019	125149
Wal-Mart Stores, Inc		16.70	06/26/2019	125149
Wal-Mart Stores, Inc		164.75	06/26/2019	125149
Wal-Mart Stores, Inc		228.82	06/26/2019	125149
Wal-Mart Stores, Inc		765.28	06/26/2019	125149
Wal-Mart Stores, Inc		229.80	06/26/2019	125149
Wal-Mart Stores, Inc		183.54	06/26/2019	125149
Wal-Mart Stores, Inc		61.21	06/26/2019	125149
Walden, Brenda	refund of senior meal account balance for Abbygail Walden	14.80	06/26/2019	125150
Walsh Gallegos Trevi	Professional services	914.50	06/26/2019	125151
Walsh Gallegos Trevi	Professional services	355.76	06/26/2019	125151
Walsh Gallegos Trevi	Professional Services	3,696.62	06/26/2019	125151
Walsh Gallegos Trevi	Professional services	241.60	06/26/2019	125151
Walsh Gallegos Trevi	Professional Services	894.50	06/26/2019	125151
Walsh Gallegos Trevi	Turf Construction (Symmetry 2019)	949.50	06/26/2019	125151
Walsh Gallegos Trevi	Annual Retainer	1,000.00	06/26/2019	125151
Walsh Gallegos Trevi	Professional Services	3,146.02	06/26/2019	125151
Walsh Gallegos Trevi	Professional services	3,068.00	06/26/2019	125151
Walsh Gallegos	Professional Services	1,219.00	06/26/2019	125152
Warren Equipment Com	ice machine cleaner	95.59	06/26/2019	125153
Waugh, Kim	refund of senior meal account balance for Aurora Waugh	12.20	06/26/2019	125154
Weiser Educational		647.36	06/26/2019	125155
Wenger Corporation		1,054.00	06/26/2019	125156
Westhoven, Stella	Mileage	10.61	06/26/2019	125157
Westhoven, Stella	April 2019 mileage	10.20	06/26/2019	125157
White, Monica	VHS - OnRamps, The University of Texas at Austin - meals,etc - 07/15/2019 - 07/19/19	212.00	06/26/2019	125158
Wilhelm, Brandi	refund of senior meal account balance for Emily Wilhelm	50.55	06/26/2019	125159
CDW-G		261.89	06/27/2019	125160
Davis, Leslie	Contracted Nurse June 17th thru June 20th 2019	1,080.00	06/27/2019	125161
Entergy	500 Orange Street Athletics meter #9672512	168.42	06/27/2019	125162
Flatt Stationers Inc		7,337.33	06/27/2019	125163
Goin Postal		12.32	06/27/2019	125164
Houghton Mifflin Com		27,674.26	06/27/2019	125165
Houghton Mifflin Com		11,232.58	06/27/2019	125165
Jannise, Anastasia	30.25 hours \$50 per hour - Red Cross Counseling Grant - April 1-30,2019	1,512.50	06/27/2019	125166
Johnson, Christy	Contracted services thru June 6/20/10	412.50	06/27/2019	125167
Knife River		943.56	06/27/2019	125168
Market Basket	Charge Acct **8720 6/26/19 VidorISD	10.00	06/27/2019	125169
Rambo Outdoors, LLC	VHS - Fishing Team	2,492.59	06/27/2019	125170
Rambo Outdoors, LLC	VHS - Fishing Team	1,833.85	06/27/2019	125170
Rambo Outdoors, LLC	VHS - Fishing Team	151.20	06/27/2019	125170

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Region V Esc	252371 Cherle Whitehead: Dyslexia Intervention Bridge Training	500.00	06/27/2019	125172
Region V Esc	261245 Nancy Green: Tips & Strategies to Engage GT Students in Secondary Math	85.00	06/27/2019	125172
Region V Esc	221718 Marilee Johnson: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Megan Ridgaway: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Jammie Bertrand: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Kelly Leger: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Robert Barton: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Monica Peco: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Samantha Kyzar: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Samantha Nations: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Sarah Villasan: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Stacy Courts: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Shelia Barton: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	221718 Stacey Pittman: Behavior Conference 2019	75.00	06/27/2019	125172
Region V Esc	248527 Heather Martin Reading by Design	675.00	06/27/2019	125172
Region V Esc	261245 Tammy Davis: Tips & Strategies to Engage GT Students in Secondary Math	85.00	06/27/2019	125172
Riggin, Emily	STATE FFA Convention July 14-19 2019 Ft. Worth	216.00	06/27/2019	125173
Riggin, Emily	VATAT Conf. Corpus Christi Jul 29- Aug. 2, 2019	220.00	06/27/2019	125174
Smith, James	STATE FFA Convention July 14-19 2019 Ft. Worth	216.00	06/27/2019	125175
Swicegood Music Comp		150.00	06/27/2019	125178
Swicegood Music Comp		289.00	06/27/2019	125178
Swicegood Music Comp		150.00	06/27/2019	125178
Swicegood Music Comp		55.00	06/27/2019	125178
Swicegood Music Comp		65.00	06/27/2019	125178
Swicegood Music Comp		98.88	06/27/2019	125178
Swicegood Music Comp		110.00	06/27/2019	125178
Swicegood Music Comp		145.00	06/27/2019	125178
Swicegood Music Comp		150.00	06/27/2019	125178
Swicegood Music Comp		649.00	06/27/2019	125178
Swicegood Music Comp		225.00	06/27/2019	125178
Swicegood Music Comp		85.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		125.00	06/27/2019	125178

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
Swicegood Music Comp		145.00	06/27/2019	125178
Swicegood Music Comp		110.00	06/27/2019	125178
Swicegood Music Comp		95.00	06/27/2019	125178
Swicegood Music Comp		110.00	06/27/2019	125178
Swicegood Music Comp		95.00	06/27/2019	125178
Swicegood Music Comp		110.00	06/27/2019	125178
Swicegood Music Comp		225.00	06/27/2019	125178
Swicegood Music Comp		185.00	06/27/2019	125178
Swicegood Music Comp		125.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		145.00	06/27/2019	125178
Swicegood Music Comp		150.00	06/27/2019	125178
Swicegood Music Comp		195.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		150.00	06/27/2019	125178
Swicegood Music Comp		95.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		125.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		95.00	06/27/2019	125178
Swicegood Music Comp		185.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		195.00	06/27/2019	125178
Swicegood Music Comp		85.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		255.00	06/27/2019	125178
Swicegood Music Comp		265.00	06/27/2019	125178
Swicegood Music Comp		225.00	06/27/2019	125178
Swicegood Music Comp		150.00	06/27/2019	125178
Swicegood Music Comp		225.00	06/27/2019	125178
Swicegood Music Comp		225.00	06/27/2019	125178
Swicegood Music Comp		225.00	06/27/2019	125178
Swicegood Music Comp		85.00	06/27/2019	125178
Swicegood Music Comp		110.00	06/27/2019	125178
Swicegood Music Comp		185.00	06/27/2019	125178
Swicegood Music Comp		85.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		45.00	06/27/2019	125178
Swicegood Music Comp		85.00	06/27/2019	125178
Swicegood Music Comp		125.00	06/27/2019	125178
Swicegood Music Comp		125.00	06/27/2019	125178
Swicegood Music Comp		275.00	06/27/2019	125178
Swicegood Music Comp		165.00	06/27/2019	125178
Swicegood Music Comp		65.00	06/27/2019	125178
Swicegood Music Comp		95.00	06/27/2019	125178
Swicegood Music Comp		125.00	06/27/2019	125178
Swicegood Music Comp		135.00	06/27/2019	125178
Swicegood Music Comp		175.00	06/27/2019	125178
Swicegood Music Comp		110.00	06/27/2019	125178
Swicegood Music Comp		145.00	06/27/2019	125178
Swicegood Music Comp		110.00	06/27/2019	125178
Swicegood Music Comp		185.00	06/27/2019	125178
VATAT	Emily Riggin --Registration for VATAT Professional Development Conference/Corpus	320.00	06/27/2019	125179

<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>
	Christi/Jul 29- Aug. 2, 2019 Hunter& Boater Education Course			
Wal-Mart Stores, Inc	Wal-Mart bill for May	1,521.48	06/27/2019	125180
White, Monica	VHS - OnRamps, The University of Texas at Austin 07/21/2019 - 7/26/19	225.00	06/27/2019	125181
	Totals for checks	1,365,245.91		

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	3,025.00	3,025.00
199	General Fund	9,912.97	325.00	665,354.19	675,592.16
206	TX ED Homeless Children & Yout	0.00	0.00	2,437.87	2,437.87
211	ESEA Title I Part A, Improving	0.00	0.00	39,497.99	39,497.99
224	IDEA-Part B, Formula	0.00	0.00	136,320.59	136,320.59
226	IDEA Part B Discretionary	0.00	0.00	6,871.60	6,871.60
240	Food Service/Nat'L School	0.00	815.94	30,493.86	31,309.80
244	Vocational Educ-Basic Grant	0.00	0.00	5,951.07	5,951.07
255	Title II Part A, Training	0.00	0.00	3,745.00	3,745.00
277	Grown Your Own, Pathway 1 & 2	0.00	0.00	597.85	597.85
289	ESEA Title VI, Class Size Redu	0.00	0.00	51.90	51.90
410	Textbook & Kindergarten Mater	0.00	0.00	104,349.66	104,349.66
461	Campus Activity	43,074.08	0.00	0.00	43,074.08
658	Hurricane Harvey/Local	0.00	0.00	293,455.94	293,455.94
865	Student Activity Campus	14,969.94	0.00	0.00	14,969.94
891	School Act(Adm Bldg)	78.76	0.00	0.00	78.76
892	Visd Scholarship	0.00	0.00	2,800.00	2,800.00
893	Coca Cola Scholarship Fund	0.00	0.00	1,000.00	1,000.00
896	Community Education	0.00	116.70	0.00	116.70
***	Fund Summary Totals ***	68,035.75	1,257.64	1,295,952.52	1,365,245.91

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