

VENDOR	INVOICE	AMOUNT	CHECK	CHECK
	DESCRIPTION		DATE	NUMBER
ETC Lite, LLC	Tracking and Consulting Monthly Rate	838.90	09/04/2018	119900
Mcgriff, Seibels & W	Policy Term-9/1/17-9/1/19 2nd term	327,556.00	09/04/2018	119901
TMEA Region 10	Region X Jass Audition Fees, 2018	525.00	09/04/2018	119902
Ace Imagewear	Jr High	78.34	09/07/2018	119942
Ace Imagewear	Vidor E	98.50	09/07/2018	119942
Ace Imagewear	Maintenance	21.91	09/07/2018	119942
Ace Imagewear	Pine Forest	67.82	09/07/2018	119942
Ace Imagewear	Oak Forest	30.54	09/07/2018	119942
Ace Imagewear	Transportation	26.31	09/07/2018	119942
Ace Imagewear	High School	98.50	09/07/2018	119942
Architects, Inc.	Architectural & Engineering High School Brigadettes New Building	1,050.00	09/07/2018	119943
Architects, Inc.	Architectural & Engineering Services Hurricane Harvey renovations at VHS	281.27	09/07/2018	119943
Band Shoppe	VHS - Band	50.70	09/07/2018	119944
Beaumont Enterprise	Football ad	250.00	09/07/2018	119945
Beaumont Enterprise	digital football ad	100.00	09/07/2018	119945
Burr, Rollie	Meal Money for Mr. Burr to travel to TASA/TASB Convention Sept. 27-30, 2018	166.00	09/07/2018	119946
Champion Tours & Eve	VHS - Brigadettes - Disney 03/07/2018	4,800.00	09/07/2018	119947
Clark, Preston	Meal money for Region 4 workshop	20.00	09/07/2018	119948
Country Meats	VHS - Skills USA 3048 Criminal Justice	267.00	09/07/2018	119949
Education Advanced,	Renewal for Test Hound 18-19	4,800.00	09/07/2018	119950
EF Pages, LLC	BBVA Compass ad, August magazine, Vidor ISD	595.00	09/07/2018	119951
Follett School Solut	Destiny Renewals - Sales Order # 2368884, Customer # 4291804 Vidor ISD District Member: Oct 01, 2018 - Sep 30, 2019 for Oak Forest, Pine Forest, Vidor Elem., Vidor High, Vidor Jr. High, and Vidor Middle	15,118.98	09/07/2018	119952
Friedecks Enterprise	VHS - new teacher signs	78.99	09/07/2018	119953
Great American Cooki	VHS - Rees	44.99	09/07/2018	119954
Leger, Jeffrey	Meal Money for Region 4 Workshop	20.00	09/07/2018	119955
M & D Supply, Inc.		199.52	09/07/2018	119956
Monograms, Etc.	VHS - Band	292.00	09/07/2018	119957
Swank Movie Licensin	Swank - Movie Licensing Order: 1476329 Product # 0054014 Public Performance Site License Planned Usage From: 10/1/18 to 9/30/19 Website Login for Promotional Materials: 175477-1 for Vidor High School (\$462), AIM	2,962.00	09/07/2018	119958

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	Center High School (\$320), Vidor Junior High School (\$436), Vidor Middle School (\$436), Oak Forest Elem. School (\$436), Pine Forest Elem. School (\$436), and Vidor Elem. School (\$436)			
Nele, Ashley	Start up funds for the book fair	200.00	09/07/2018	119959
Orange County Water	High School	811.56	09/07/2018	119960
Orange County Water	Pine Forest	240.40	09/07/2018	119960
Orange County Water	Oak Forest	45.33	09/07/2018	119960
Orange County Water	Annex	49.43	09/07/2018	119960
Orange County Water	VISD - High School	100.30	09/07/2018	119960
Orange County Water	Technology	45.33	09/07/2018	119960
Orange County Water	Adm Bldg	73.99	09/07/2018	119960
Orange County Water	Vidor Elementary	278.71	09/07/2018	119960
Orange County Water	Jr High	349.48	09/07/2018	119960
Orange County Water	Middle School	45.33	09/07/2018	119960
Orange County Water	Maintenance Bldg	55.28	09/07/2018	119960
Orange County Water	High School	45.33	09/07/2018	119960
Orange County Water	High School	46.49	09/07/2018	119960
Orange County Water	High School	548.91	09/07/2018	119960
Orange County Water	Softball Stadium St Tennis Courts	107.33	09/07/2018	119960
Orange County Apprai	4th Quarterly Funding	46,311.00	09/07/2018	119961
Powell, William	VHS - Swim Team - LifeGuard Certification	100.00	09/07/2018	119962
Ready Refresh by Nes	Drinking water for August 2018.	21.93	09/07/2018	119963
Sky Wonder Pyrotechn		7,310.00	09/07/2018	119964
STAT-CAST	Registration for CAST Conference 2018 Jason Frugia Glenna Landry Carrie Ricks Chad VanDevender Penny May Dee Strother Amanda Balla	1,120.00	09/07/2018	119965
STAT-CAST	Registration for CAST Conference 2018 Christa Richey	160.00	09/07/2018	119965
TASA		175.00	09/07/2018	119966
TASB	Policy Service Membership for Travis Maines 9/1/18-8/31/19	1,100.00	09/07/2018	119967
TASB	Policy On Line Annual Support-Maintenance for 9/1/18-8/31/19	1,025.00	09/07/2018	119967
Tassp	VHS - Membership Renewal 18-19 / McDowell	240.00	09/07/2018	119968
Tassp	VHS - Membership Renewal 18-19 / Dart	240.00	09/07/2018	119968
Tassp	VHS - Membership Renewal 18-19 / Frugia	240.00	09/07/2018	119968
Tassp	VHS - Membership Renewal 18-19 / Hatton	240.00	09/07/2018	119968
Tassp	VHS - Membership Renewal 18-19 / Parsley	240.00	09/07/2018	119968
TEPSA	2018/2019 Renewal For Kyra	336.00	09/07/2018	119969

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	Day - Basic			
TEPSA	2018/2019 Renewal For Carolyn Wedgeworth - (Comprehensive)	386.00	09/07/2018	119969
Texas Assoc Of Mid-S	TAMS Annual Legislative Conference Fee for Dec. 6-7, 2018	150.00	09/07/2018	119970
Texas Bluebonnet Awa	2019 Renewal - Ashley Nele Vidor Elementary	15.00	09/07/2018	119971
Texas Homeless Netwo		350.00	09/07/2018	119972
Wedgeworth, Carolyn	Meal Money Region 4 Workshop	20.00	09/07/2018	119973
Woogies Sandwich Sho	VHS - Band	132.00	09/07/2018	119974
Spit Fire Boutique	VHS - Counselor Shirts for College Day on 9/14/18	175.27	09/11/2018	119975
Aldine ISD	SWIM FEE on 10/27/18	100.00	09/11/2018	119991
Bridge City Athletic	CROSS COUNTRY FEE on 9/1/18	150.00	09/11/2018	119992
Bridge City ISD	Jr High Volleyball Entry Fee on 9/22/18	200.00	09/11/2018	119993
BSN Sports	VHS - Volleyball	185.98	09/11/2018	119994
BSN Sports	ladies mesh shorts for vjhs girls athletics	914.75	09/11/2018	119994
BSN Sports	t shirts & shorts for girls athletics	2,098.43	09/11/2018	119994
Burges, Tayna	Book Fair Start Up	325.00	09/11/2018	119995
Centerpoint Energy		411.35	09/11/2018	119996
CustomInk	Staff campus t shirts & polo shirts	478.14	09/11/2018	119997
Dayton Isd	CROSS COUNTRY FEE on 9/15/18	225.00	09/11/2018	119998
De Lage Landen Publi	Copiers 9/17/18-10/16/18	2,496.91	09/11/2018	119999
Deer Park Isd	SWIM FEE on 10/20/18	100.00	09/11/2018	120000
Exploros	Exploros Training October 1, 2018	1,000.00	09/11/2018	120001
Friedecks Enterprise	New teacher signs	120.00	09/11/2018	120002
Healy, Priscilla	Meal Money for 9/22/18	210.00	09/11/2018	120003
Kay Electronics, Inc	Install of Police Radios, speakers, mounting brackets in two patrol units PD09 and PD10.	751.65	09/11/2018	120004
Kims Donut Place	VHS - College Fair on 9/14/18	35.00	09/11/2018	120005
LCISD	SWIM FEE on 11/3/18	125.00	09/11/2018	120006
Liberty High School	CROSS COUNTRY FEE on 9/29/18	220.00	09/11/2018	120007
Lumberton High Schoo	CROSS COUNTRY FEEon 9/22/18	150.00	09/11/2018	120008
Market Basket	Flowers for Ms. Green and Ms. Baker	44.98	09/11/2018	120009
MidCounty Noon Optim	CROSS COUNTRY FEE	175.00	09/11/2018	120010
NASN	Deena Bunting NASN membership dues	159.50	09/11/2018	120011
Nederland High Schoo	Volleyball Tournament on 9/14/18	400.00	09/11/2018	120012
Newbart Products Inc	Lanyards for student ID's	715.00	09/11/2018	120013
Omni Hotel	lodging for Texas Homeless Network Conf. in Austin on 9/25/18 - 9/28/18	839.31	09/11/2018	120014
Orange County Treasu	4th Quarterly Collection Fee	2,903.00	09/11/2018	120015
Orange County Tax Of	Registration vehicules F12,F112,F113,V2, AG6,PD5,PDT1 7 x 7.50 =	52.50	09/11/2018	120016

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	52.50			
Padilla Poll	PADILLA POLL	200.00	09/11/2018	120017
PCA Athletics	SWIM FEE on 10/13/18 in Lufkin	104.00	09/11/2018	120018
Post, Carol	meal account refund requested	12.80	09/11/2018	120019
	- working out of district			
Post, David	meal account refunds	25.10	09/11/2018	120020
	requested - working out of district now			
Responsive Learning	9371-T-Tess Cube Refresher for Preston Clark	175.00	09/11/2018	120021
Riddell	Football Motion Pant Adult	2,298.34	09/11/2018	120022
Riddell	Helmets	6,042.91	09/11/2018	120022
Riddell	Jr High Helmets	3,632.61	09/11/2018	120022
Riddell	Helmets	975.81	09/11/2018	120022
Riddell	Jr High Recon	3,106.00	09/11/2018	120022
Sabine - Neches TxAS	Curriculum Council dues for B. Adams, L. Sollock and H. Watson	45.00	09/11/2018	120023
Smith, Jennifer	text signs for 6th grade	50.00	09/11/2018	120024
Sollock, Laniece	meals for Texas Homeless Network Conf. in Austin on 9/25/18 - 9/28/18	166.00	09/11/2018	120025
Sport Decals	VHS - Football	148.16	09/11/2018	120026
State & Federal Edu	Safe Services Consulting	5,797.00	09/11/2018	120027
Sullivan Supply Sout	VHS - FFA	166.39	09/11/2018	120028
Tasbo	2018-2019 TASBO Membership / Terri Brown, 505 Orange Street, Vidor, Texas 77662 / 409-951-9770 / tbrown@vidorisd.org	110.00	09/11/2018	120029
Taylor, Jeanne	reimbursement for register Ford MicoBird CTE#2 License Tag 112-4232 9.6.18	27.00	09/11/2018	120030
TBA Malcolm Helm Mem	VHS - Band - visiting band donations	180.00	09/11/2018	120031
Tri County Middle Sc	2018-2019 UIL Middle School Dues	450.00	09/11/2018	120032
TSUG	Registration for Conference 10/8/18 thru 10/10/18 for Karen Clopp	375.00	09/11/2018	120033
TSUG	Registration for Conference 10/8/18 thru 10/10/18 for Micki Loar	375.00	09/11/2018	120033
TSUG	Registration for Conference 10/8/18 thru 10/10/18 for Laura Daniel	375.00	09/11/2018	120033
TSUG	registration for Conference 10/8/18 thru 10/10/18 for Susie Horn	375.00	09/11/2018	120033
Watson, Heather	Meal money for Texas Literacy Symposium	108.00	09/11/2018	120034
ASCD	Kerri Pierce Vidor Middle School Renewal Dues	139.00	09/13/2018	120052
Bayes Achievement Ce	September Residential Services	18,051.60	09/13/2018	120053

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Bunting, Deana	TENO Annual Conference in Dallas November 8 thru November 11 2018	174.00	09/13/2018	120054
Catalina Music And S	Tuning of grand piano in JH Choir Room	100.00	09/13/2018	120055
Catalina Music And S	Tuning of Yamaha P22 piano at Vidor Elem School	100.00	09/13/2018	120055
Chick-Fil-A	Football Meals	675.00	09/13/2018	120056
Chick-Fil-A	VHS - College Fair on 9/14/18	118.50	09/13/2018	120057
Collins, Brooke	meal account refunds post CEP for Joe Collins - \$50,Bryce Collins \$50, Hayden Collins \$50 - total \$150 refund to B. Collins all at PF	150.00	09/13/2018	120058
Deppe, Scott	HS Band Marching Clinic for UIL Marching Contest Oct. 2, 2018	250.00	09/13/2018	120059
Entergy		77,771.98	09/13/2018	120060
First Financial Bank	Football Money for the 18/19 School Year	700.00	09/13/2018	120061
Forward Edge	Drug & Alc test	41.50	09/13/2018	120062
Forward Edge	Physical	1,216.00	09/13/2018	120062
Frontline Technologi	INSERVICE	1,800.00	09/13/2018	120063
Hamshire Fannett Sch	Jr High Volleyball Fee 9/15/18	200.00	09/13/2018	120064
Healy, Priscilla	Jr High Meal Money for volleyball tournament at Hamshire Fannett 9/15/18	216.00	09/13/2018	120065
J Keen'S Florist	Plant for Melvin funeral	50.00	09/13/2018	120066
Lane, Jamie	meal account refund of \$200 for Emily Lane/VHS - post CEP conversion	200.00	09/13/2018	120067
Public Safety Center	Equipment for Police/Security : Tourniquets, holders, radio battery's for portable radios, radio holders	2,477.83	09/13/2018	120068
Smith, Trubie	Reimbursement for CPR/First Aid/AED Training from Helping Hands Ed	50.00	09/13/2018	120069
TEPSA	Pam Patterson TEPSA dues	336.00	09/13/2018	120070
Tiger Flag Co.	flags for classrooms	1,180.08	09/13/2018	120071
TND Workwear Co.	uniforms for reserve officer B. Godeaux	266.00	09/13/2018	120072
TND Workwear Co.	Vidor ISD Security Officer Patches for Uniforms	275.00	09/13/2018	120072
TND Workwear Co.	Uniform Apparel / Equipment for New Security Officer	1,165.75	09/13/2018	120072
UIL Region X	Fees for UIL Marching Contest and UIL Twirling Solo/Ensemble Contest 2018	544.00	09/13/2018	120073
White, Sandra	Reimbursement- Hotel/conference Nursing Conference July 24 2018 - July 25 2018 Houston TX	303.00	09/13/2018	120074
Yarbrough, Julie	meal account full refund for 3 children who are	176.75	09/13/2018	120075

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	withdrawing from the district. Makenzie Clements \$60.00 at VMS; Timothy Clements \$58.00 at PF; Rosalie Yarbrough \$58.75 at JH - total \$176.75			
Ace Imagewear	Vidor E	98.50	09/13/2018	120076
Ace Imagewear	Jr High	78.34	09/13/2018	120076
Ace Imagewear	Maintenance	21.91	09/13/2018	120076
Ace Imagewear	Transportation	26.31	09/13/2018	120076
Ace Imagewear	High School	98.50	09/13/2018	120076
Ace Imagewear	Pine Forest	67.82	09/13/2018	120076
Ace Imagewear	Oak Forest	30.54	09/13/2018	120076
Acme Architectural H	Supplies	4,356.02	09/13/2018	120077
Airgas-Southwest Inc	Supplies	590.25	09/13/2018	120078
Asure Software	One year license	4,500.00	09/13/2018	120079
BSN Sports	VHS - Tennis	82.50	09/13/2018	120080
C & R Rental	Supplies	27.95	09/13/2018	120081
Cotton Logistics	September 2018 Rental	51,115.37	09/13/2018	120082
CustomInk	Baseball Raglan VJHS Campus Shirts	805.80	09/13/2018	120083
Dallas Plano Marriot	Deana Bunting TSNO Conference November 8 thru November 11 2018, Dallas TX	128.27	09/13/2018	120084
Excel Screen Printin	Invoice payment for faculty shirts.	597.70	09/13/2018	120085
First Financial Bank	Refund 9/14/18 Season Ticket - Game was rescheduled to an away game	500.00	09/13/2018	120086
Friedecks Enterprise	bus stamps, date stamp	100.00	09/13/2018	120087
Gandy Ink	VHS - Volleyball	270.00	09/13/2018	120088
Glynylon, Inc		21,700.00	09/13/2018	120089
Gonzalez Office Prod		222.98	09/13/2018	120090
Gulf Coast an Oldcas	Supplies	214.74	09/13/2018	120091
Gunstream Tire Servi	Supplies	25.00	09/13/2018	120092
Gunstream Tire Servi	Supplies	10.00	09/13/2018	120092
Gunstream Tire Servi	Supplies	10.00	09/13/2018	120092
Hernandez Office Sol		419.98	09/13/2018	120093
Hernandez Office Sol		118.02	09/13/2018	120093
Hernandez Office Sol		350.59	09/13/2018	120093
J Keen'S Florist	plant for Regina Peddy's brother (Ricky Boulet) brother funeral	40.00	09/13/2018	120094
Johnson Supply	Supplies	46.72	09/13/2018	120095
M & D Supply, Inc.	Supplies	15.98	09/13/2018	120096
M & D Supply, Inc.	Supplies	50.85	09/13/2018	120096
M & D Supply, Inc.	Supplies	2.98	09/13/2018	120096
M & D Supply, Inc.	Supplies	3.24	09/13/2018	120096
M & D Supply, Inc.	Supplies	3.28	09/13/2018	120096
M & D Supply, Inc.	Supplies	166.04	09/13/2018	120096
M & D Supply, Inc.	Supplies	18.30	09/13/2018	120096
M & D Supply, Inc.	Supplies	24.06	09/13/2018	120096
M & D Supply, Inc.	Supplies	21.43	09/13/2018	120096
M & D Supply, Inc.	Supplies	4.18	09/13/2018	120096
M & D Supply, Inc.	Supplies	4.52	09/13/2018	120096
Market Basket	Supplies	52.12	09/13/2018	120097

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Michael'S	Recollections 10 Drawer	30.00	09/13/2018	120098
	Rolling Organizer for Chloe			
	Tibbitts Oak Forest Purchase			
Moore All-Tex Supply	Supplies	1,242.65	09/13/2018	120099
Moore All-Tex Supply	Supplies	94.56	09/13/2018	120099
National Council of	Invoice #	1,050.00	09/13/2018	120100
	18NCTE-ANNUAL_XVeRm-CBSEK			
Orange County Bldg M	Supplies	17.77	09/13/2018	120101
Orange County Bldg M	Supplies	1,936.10	09/13/2018	120101
Orange County Bldg M	Supplies	80.96	09/13/2018	120101
Orange County Bldg M	Supplies	758.11	09/13/2018	120101
Orange County Bldg M	Supplies	249.99	09/13/2018	120101
Orange County Bldg M	Supplies	359.90	09/13/2018	120101
Orange County Bldg M	Supplies	7.58	09/13/2018	120101
Orange County Bldg M	Supplies	147.40	09/13/2018	120101
Orange County Bldg M	Supplies	103.96	09/13/2018	120101
Orange County Bldg M	Supplies	207.92	09/13/2018	120101
Orange County Bldg M	Supplies	1.90	09/13/2018	120101
Orange County Bldg M	Supplies	37.96	09/13/2018	120101
Oreilly Automotive I	Supplies	19.99	09/13/2018	120102
Oreilly Automotive I	Supplies	163.49	09/13/2018	120102
Oreilly Automotive I	Supplies	-18.00	09/13/2018	120102
Oreilly Automotive I	***CREDIT FROM	-119.99	09/13/2018	120102
	9371800327*****			
Overhead Door Compan	Labor & material to install 3	1,875.00	09/13/2018	120103
	roll up doors at High School			
	Stadium Visitors Concession			
	Stand			
Rda Pro Mart	VHS - Skills USA 71 -	41.46	09/13/2018	120104
	Cosmetology			
Rda Pro Mart	VHS - Skills USA 71 -	10.76	09/13/2018	120104
	Cosmetology			
Rexel of America, LL	Supplies	-22.98	09/13/2018	120105
Rexel of America, LL	Supplies	349.07	09/13/2018	120105
Rexel of America, LL	Supplies	110.37	09/13/2018	120105
Rexel of America, LL	Supplies	94.30	09/13/2018	120105
Riddell	Recon	9,103.30	09/13/2018	120106
Sherwin-Williams	Supplies	2,095.40	09/13/2018	120107
Sherwin-Williams	Supplies	210.20	09/13/2018	120107
Shi Government Solut		51.36	09/13/2018	120108
SitSpots		78.59	09/13/2018	120109
Southeast Texas Wate	VHS - Sept water svc	9.95	09/13/2018	120110
Sub Zero Nitrogen Ic	Science program for 1st-4th	500.00	09/13/2018	120111
	grades at Vidor Elementary			
Subway #62184	sandwich trays for faculty	480.00	09/13/2018	120112
	8/31 from 1545 N Main St			
	Vidor			
Swicegood Music Comp	Rico Clarinet Reeds for band	41.40	09/13/2018	120113
	students			
Swicegood Music Comp	Rhythm Master for band	8.95	09/13/2018	120113
	student			
TCSS		130.00	09/13/2018	120114
TCSS		1,435.00	09/13/2018	120114
Thomas A/C Supply In	Supplies	3,102.85	09/13/2018	120115
Thomas A/C Supply In	Supplies	2,343.52	09/13/2018	120115
Thomas A/C Supply In	Supplies	10.32	09/13/2018	120115

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TND Workwear Co.	replacement uniforms for Police Officer L. Smith	591.00	09/13/2018	120116
TND Workwear Co.	Duty gear and uniforms for new Reserve Police Officer Erin Bailleaux	838.00	09/13/2018	120116
TND Workwear Co.	SL-20 & Stinger Flashlight replacement Batteries	290.00	09/13/2018	120116
TND Workwear Co.	replacement uniforms for Police Officer K. Blakeney	591.00	09/13/2018	120116
TND Workwear Co.	Uniform Jackets for Security Officers	584.00	09/13/2018	120116
Vidor Florist Shop	VHS - Band - candy baskets for visiting bands/football season	150.00	09/13/2018	120117
Worth Hydrochem	Quarterly water treatment & testing of the chilled & hot water systems at Vidor High School & Vidor Middle School	2,123.00	09/13/2018	120118
First Financial Bank	Refund 9/14/18 Football Game Season Tickets game was moved away	500.00	09/17/2018	120122
First Financial Bank	Refund Football Tickets for Conroe Caney Creek Home game rescheduled away	500.00	09/18/2018	120123
A & R Hawkins Enterp	Vision Services	274.00	09/19/2018	120124
A & R Hawkins Enterp	Vision Services	3,661.25	09/19/2018	120124
Ace Imagewear	Middle School	72.88	09/19/2018	120125
ACP Direct		64.65	09/19/2018	120126
American School Coun		79.00	09/19/2018	120127
At&T	DSL Internet	122.43	09/19/2018	120128
AT&T	Annex	55.22	09/19/2018	120129
AT&T	Data Communications	2,398.92	09/19/2018	120129
AT&T	Transportation	55.22	09/19/2018	120129
AT&T	Maintenance	55.22	09/19/2018	120129
AT&T	Warehouse	55.22	09/19/2018	120129
AT&T	Technology Bldg	36.03	09/19/2018	120129
Chick-Fil-A	Meals for HS Band & Brigs for Caney Creek HS Football Game 9/13/18	2,278.48	09/19/2018	120130
Clayton, Heather	Reimbursement for Easy CBM Program	39.99	09/19/2018	120131
Devillier, Shannon	Reimbursement for Easy CBM Program	39.99	09/19/2018	120132
Dorian Business Syst	HS Choir Charms Software Subscription, 1 yr.	395.00	09/19/2018	120133
Entergy	270 N Main St - Technology Bldg - Meter #9412822	218.34	09/19/2018	120134
Entergy	270 N Main St Technology Bldg Meter 9724771 acct #137131264	863.42	09/19/2018	120134
Enterprise Fleet Man	Monthly Lease Charges	5,986.04	09/19/2018	120135
First Class Tours	4 Charter Buses to Conroe for HS Band & Brigs to Caney Creek Football Game	4,840.00	09/19/2018	120136
Friedecks Enterprise	VHS - Cheer	50.00	09/19/2018	120137
Friedecks Enterprise	VHS - teacher signs	27.00	09/19/2018	120137
Friedecks Enterprise	Homecoming Parade Trophies	251.94	09/19/2018	120137



VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	2018			
Friedecks Enterprise	signs for doors	249.50	09/19/2018	120137
Gonzalez Office Prod		30.44	09/19/2018	120138
Gonzalez Office Prod		209.54	09/19/2018	120138
Gonzalez Office Prod		14.93	09/19/2018	120138
Gonzalez Office Prod		106.79	09/19/2018	120138
Granger's Exterminat	September extermination	280.00	09/19/2018	120139
Infinity Connections	Repairs to VMS Portables	345.00	09/19/2018	120140
	fiber			
Learning Zone Xpress		70.85	09/19/2018	120141
Manning's		38.26	09/19/2018	120142
Market Basket	Board Meeting Meal items for	20.72	09/19/2018	120143
	9/17/2018			
Market Basket		24.04	09/19/2018	120143
Mcgriff, Seibels & W	Adding Portable Buildings	3,912.30	09/19/2018	120144
	Commercial Boiler & Machinery			
	9/1/17 - 9/1/19			
Michael'S	Mint Lexington 3-Tier Rolling	150.00	09/19/2018	120145
	Cart By Recollections Item			
	#:10503531			
Office Depot, Inc.		623.55	09/19/2018	120146
Office Depot, Inc.		71.96	09/19/2018	120146
Office Depot, Inc.		39.95	09/19/2018	120146
Pediatric Rehabilita	Professional Services	2,600.00	09/19/2018	120147
Pitney Bowes, Inc.	Billing Period 6/28/18 -	150.00	09/19/2018	120148
	9/27/18			
Rector, Stacy	Reimbursement for Easy CBM	39.99	09/19/2018	120149
	Program			
Region X - JH Music	JH Band Twirling Contest	80.00	09/19/2018	120150
	Entry Fees, 2018			
Region X - JH Music	One Additional Twirling Solo	10.00	09/19/2018	120150
	Contest Fee, 2018			
SAATP		150.00	09/19/2018	120151
SAATP		300.00	09/19/2018	120151
Sanitary Supply Comp		2,784.54	09/19/2018	120152
Sanitary Supply Comp		190.48	09/19/2018	120152
Sanitary Supply Comp		310.00	09/19/2018	120152
Scholastic Book Fair	Book Fair-Sept 18	8,953.60	09/19/2018	120153
Showtime Signs & Rac		500.00	09/19/2018	120154
Southeast TASBO	2018/2019 Annual Membership	20.00	09/19/2018	120155
Southeast TASBO	Jennifer Lopez 18/19	20.00	09/19/2018	120155
	Membership			
Southeast TASBO	Sheila Schoen 18/19	20.00	09/19/2018	120155
	Membership			
Southeast TASBO	Laura "Susie" Daniel 18/19	20.00	09/19/2018	120155
	Membership			
Southeast TASBO	Micki Loar 18/19 Membership	20.00	09/19/2018	120155
Southeast TASBO	Karen Clopp 18/19 Membership	20.00	09/19/2018	120155
Tasbo	Jennifer Lopez Membership	135.00	09/19/2018	120156
	Dues September 2018-August			
	2019			
Tasbo	Sheila Schoen Renewal for	180.00	09/19/2018	120156
	September 2018 - August 2019			
TCEA	Amy Odom Full Conference	289.00	09/19/2018	120157
	Registration			
TCEA	Jason Delino Full Conference	289.00	09/19/2018	120157

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
	Registration			
TCEA	Tammi Halliburton Full	289.00	09/19/2018	120157
	Conference Registration			
TCEA	Kash Cox Full conference	289.00	09/19/2018	120157
	Registration			
Teacher Synergy LLC/		108.29	09/19/2018	120158
Texas Education News	One Year Subscription for Dr.	215.00	09/19/2018	120159
	Killgo 2018-2019			
Texas State Library	TexQuest Renewal District TEA	1,229.04	09/19/2018	120160
	ID: 181907 for State Fiscal			
	Year 2019, September 1, 2018			
	- August 31, 2019.			
Trainer'S Warehouse		94.18	09/19/2018	120161
U-Line		1,151.51	09/19/2018	120162
Uline		95.26	09/19/2018	120163
Verizon Wireless		531.86	09/19/2018	120164
Virco Inc		23,250.75	09/19/2018	120165
William V. Mac Gill		105.60	09/19/2018	120166
Yarbrough, Julie	meal account full refund for	176.75	09/19/2018	120167
	3 children who are			
	withdrawing from the			
	district. Makenzie Clements			
	\$60.00 at VMS; Timothy			
	Clements \$58.00 at PF;			
	Rosalie Yarbrough \$58.75 at			
	JH - total \$176.75			
First Financial Bank	reimbursement for Conroe	500.00	09/19/2018	120168
	Caney Creek game			
Able Fastener, Inc.	Supplies	522.52	09/21/2018	120176
Acme Architectural H	Supplies	1,878.24	09/21/2018	120177
Action Oil Service,	Anti Freeze (4) 55 gal	140.00	09/21/2018	120178
Beacon Roofing Suppl	Supplies	149.24	09/21/2018	120179
Beaumont Enterprise	52 Week Subscription for the	171.06	09/21/2018	120180
	Beaumont Enterprise starting			
	10-2-18 Jay Killgo			
Bell Fence Manufactu	Supplies	200.70	09/21/2018	120181
Camp, David	Meal Money for 2018 Tasa Tasb	166.00	09/21/2018	120182
	Convention in Austin (9-27 to			
	9-30)			
Eastexas Golf Cars	repair charger PD1 EZ Go	120.00	09/21/2018	120183
	Cart			
Exxon/Mobil//Gecc	fuel credit card	14.61	09/21/2018	120184
Fastenal Company	Supplies	353.99	09/21/2018	120185
Friedecks Enterprise	Magnet 2 x 3 ft sheet, name	30.00	09/21/2018	120186
	tags for students on school			
	bus			
Gale	Customer 167149 - Gale US	831.18	09/21/2018	120187
	History and Global Issues			
	Subscription Renewal for			
	10/1/18 to 9/30/19			
Goin Postal	Postage	17.40	09/21/2018	120188
Knife River	Supplies	263.20	09/21/2018	120189
Lutcher Theater, Inc	Field Trip For 2nd Grade	600.00	09/21/2018	120190
	"Diary of a Worm, a Spider &			
	a Fly on 10/2/18			
M & D Supply, Inc.	Supplies	3.16	09/21/2018	120191

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
M & D Supply, Inc.	Supplies	80.88	09/21/2018	120191
M & D Supply, Inc.	Supplies	19.22	09/21/2018	120191
M & D Supply, Inc.	Supplies	4.84	09/21/2018	120191
M & D Supply, Inc.	Supplies	11.35	09/21/2018	120191
M & D Supply, Inc.	Supplies	19.64	09/21/2018	120191
M & D Supply, Inc.	Supplies	1.56	09/21/2018	120191
M & D Supply, Inc.	Supplies	38.97	09/21/2018	120191
M & D Supply, Inc.	Supplies	14.44	09/21/2018	120191
M & D Supply, Inc.	Supplies	1.56	09/21/2018	120191
M & D Supply, Inc.	Supplies	40.95	09/21/2018	120191
M & D Supply, Inc.	Supplies	11.39	09/21/2018	120191
M & D Supply, Inc.	Supplies	15.39	09/21/2018	120191
M & D Supply, Inc.	Supplies	1.36	09/21/2018	120191
Moore All-Tex Supply	Supplies	198.09	09/21/2018	120192
Moore All-Tex Supply	Supplies	894.60	09/21/2018	120192
Moore All-Tex Supply	Supplies	552.34	09/21/2018	120192
Orange County Bldg M	Supplies	15.07	09/21/2018	120193
Orange County Bldg M	Supplies	360.61	09/21/2018	120193
Orange County Bldg M	Supplies	895.50	09/21/2018	120193
Orange County Bldg M	Supplies	112.95	09/21/2018	120193
Orange County Bldg M	Supplies	7.38	09/21/2018	120193
Orange County Bldg M	Supplies	47.86	09/21/2018	120193
Orange County Bldg M	Supplies	35.99	09/21/2018	120193
Orange County Bldg M	Supplies	120.64	09/21/2018	120193
Scholastic Book Fair	Book Fair for Oak Forest Elementary	7,266.67	09/21/2018	120194
Scholastic Book Fair	Bookfair for Vidor Elementary	4,581.11	09/21/2018	120195
Superior Supply & St	Supplies	1,395.59	09/21/2018	120196
Swicegood Music Comp	Supplies	457.49	09/21/2018	120197
TASA	Registration for David Camp, Board Vice-President, to attend the 2018 Austin Convention (9-27/9-30-2018)	475.00	09/21/2018	120198
TASB	Annual Subscription Renewal	1,785.00	09/21/2018	120199
Thomas A/C Supply In	Supplies	636.00	09/21/2018	120200
Thomas A/C Supply In	Supplies	2,046.40	09/21/2018	120200
Thomas A/C Supply In	Supplies	424.79	09/21/2018	120200
TND Workwear Co.	Duty Gear for Donna Delacerda	602.80	09/21/2018	120201
TND Workwear Co.	Duty Gear for Kavin Blakeney	691.00	09/21/2018	120201
TND Workwear Co.	Duty Gear for Jim Gentry	615.80	09/21/2018	120201
TND Workwear Co.	Transport restraints for juveniles and adult detainees/arrestees	377.70	09/21/2018	120201
TND Workwear Co.	Duty Gear for Aaron Carter	653.00	09/21/2018	120201
TND Workwear Co.	Duty Gear for Keith Anthony	602.80	09/21/2018	120201
TND Workwear Co.	Duty Gear for Doug Beaumont	655.80	09/21/2018	120201
TND Workwear Co.	Duty Gear for Mike Sanchez	653.00	09/21/2018	120201
Gulf Coast Recreatio	50% deposit for Oak Forest Elem. Custom Playground Equipment	11,843.00	09/21/2018	120206
Ace Imagewear	Vidor E	98.50	09/24/2018	120207
Ace Imagewear	Maintenance	21.91	09/24/2018	120207
Ace Imagewear	Middle School	37.04	09/24/2018	120207
Ace Imagewear	Pine Forest	67.82	09/24/2018	120207
Ace Imagewear	Oak Forest	30.54	09/24/2018	120207
Ace Imagewear	Transportation	28.67	09/24/2018	120207

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Ace Imagewear	High School	98.50	09/24/2018	120207
Ace Imagewear	Jr High	78.34	09/24/2018	120207
Advanced Systems & A	fire and security monitoring	135.95	09/24/2018	120208
	ADM, Police, Homebound/Swiss			
ATRA	Albert Waits Automotive	425.00	09/24/2018	120209
	Transmission Rebuilders			
	Assoc. Educational			
	Membership---Renewal ATRA ID			
	#164984 2018-19			
Batteries and Bulbs	Batteries for homecoming	23.40	09/24/2018	120210
	sideline lights			
Brown & Brown Pizza,		163.48	09/24/2018	120211
BSN Sports	FOOTBALL EQUIPMENT	333.96	09/24/2018	120212
BSN Sports	FOOTBALL EQUIPMENT	315.15	09/24/2018	120212
BSN Sports	HARVEY REPLACEMENT FOOTBALL	4,475.19	09/24/2018	120212
	EQUIPMENT			
BSN Sports	FOOTBALL EQUIPMENT	876.73	09/24/2018	120212
BSN Sports	FOOTBALL EQUIPMENT	1,569.25	09/24/2018	120212
Classic Forms And Pr	Window Envelopes	1,001.25	09/24/2018	120213
Conroe ISD	Season tickets used on	1,370.00	09/24/2018	120214
	9/13/18 vs Reschedule Caney			
	Creek			
Empowering Writers	Registration for Revising and	1,205.00	09/24/2018	120215
	Editing 10/3/18 Mary Majors			
	Pam Jaetzold Stacy Harbour			
	Terri Herring Alyssa Ware			
Empowering Writers	Registration for Expository	1,241.55	09/24/2018	120215
	Writing 10/02/18 Stacy			
	Harbour Alyssa Ware Pam			
	Jaetzold Mary Majors Terri			
	Herring			
Entergy	500 Orange Street Athletics	338.97	09/24/2018	120217
	meter #9672512, acct			
	#140382862			
Entergy	High School Football Stadium	1,323.38	09/24/2018	120217
	meter #9587201, acct			
	#141319947			
Entergy	High School Melrose	89.34	09/24/2018	120217
	Concession Stand meter			
	#9586925, Acct #136468717			
Entergy	Admin Bldg meter #9700370,	214.51	09/24/2018	120217
	ACCT #134809763			
Entergy	945 Tram Rd A Jr High New	547.60	09/24/2018	120217
	Portables Meter #9674547,			
	acct #153505847			
Entergy	945 Tram Rd B Jr High New	709.81	09/24/2018	120217
	Portables Meter #9743103,			
	acct #154005318			
Entergy	500 Orange ST Softball Field	109.30	09/24/2018	120217
	meter #9320657, acct			
	#135792976			
Entergy	945 Tram Rd meter #9702007,	133.42	09/24/2018	120217
	acct #142115930			
Entergy	meter # 9726544 121	302.42	09/24/2018	120217
	University St acct			
	#142946730			

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Entergy	945 N Tram Rd. Jr High Concession Stand meter #9423931, acct #141320127	117.83	09/24/2018	120217
ESGI	ESGI License for Kinder Quote #91763	3,312.00	09/24/2018	120218
Flatt Stationers Inc	Copy Paper	6,485.00	09/24/2018	120219
Friedecks Enterprise	Board Photo Framed	119.50	09/24/2018	120220
Friedecks Enterprise	Sign for the Annex front door	7.50	09/24/2018	120220
Grainger	Moving Quilts	39.16	09/24/2018	120221
Hernandez Office Sol	Hanging Rails for Lateral Filing Cabinets for Child Nutrition Director Desk; Task Chairs for Cafeteria Offices	991.00	09/24/2018	120222
Hernandez Office Sol	Teaching Supplies Sept 18	664.32	09/24/2018	120222
Hernandez Office Sol	Teaching Supplies Sept 18	255.00	09/24/2018	120222
KBA	VHS - Score Table	2,825.00	09/24/2018	120223
Leach's Literacy Tra	Professional Development Guided Reading K-1	3,600.00	09/24/2018	120224
Lower Neches Soil &	VHS - FFA - 10/16/2018 District Wildlife Contest	60.00	09/24/2018	120225
Mackey, Shannah	Meal money for Region 4 workshop-Building Capacity & Strengthening Partnership for Family	20.00	09/24/2018	120226
Market Basket		49.52	09/24/2018	120227
Market Basket		97.39	09/24/2018	120227
Orange County Bldg M		397.68	09/24/2018	120228
Region V Esc	Workshop # 217939, Re5PASS for Jaime Harper	255.00	09/24/2018	120229
School Specialty/Cla	Instructional and general materials for MS- Crew and Gebhart JH- Bourgeois and ABU JH Maines Physical Therapy	26.24	09/24/2018	120230
School Specialty/Cla	Instructional and general materials for MS- Crew and Gebhart JH- Bourgeois and ABU JH Maines Physical Therapy	2,963.93	09/24/2018	120230
School Specialty/Cla	Instructional and general materials for MS- Crew and Gebhart JH- Bourgeois and ABU JH Maines Physical Therapy	31.47	09/24/2018	120230
Shi Government Solut		1,438.08	09/24/2018	120231
TASC District 17	VHS - Student Council - Fall Convention (9/26/18) & shirts	224.00	09/24/2018	120232
Troxell Communicatio	Projector for Mrs. McLane	779.00	09/24/2018	120233
Troxell Communicatio	quote # Q630330805 rm 902 - projector & accessories	1,336.00	09/24/2018	120233
Troxell Communicatio		1,336.00	09/24/2018	120233
Trucolors Art and De	VHS - Theatre	290.88	09/24/2018	120234
Virco Inc	16 chairs for ATS special students	623.84	09/24/2018	120235
Wal-Mart Stores, Inc		63.09	09/24/2018	120236
Wal-Mart Stores, Inc		43.14	09/24/2018	120236
Wal-Mart Stores, Inc		90.36	09/24/2018	120236
Wal-Mart Stores, Inc		266.61	09/24/2018	120236
Wal-Mart Stores, Inc		163.24	09/24/2018	120236

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Wal-Mart Stores, Inc		80.50	09/24/2018	120236
Wal-Mart Stores, Inc		354.48	09/24/2018	120236
Wal-Mart Stores, Inc		142.36	09/24/2018	120236
Wal-Mart Stores, Inc		150.50	09/24/2018	120236
William V. Mac Gill	District nursing supplies	6,215.40	09/24/2018	120237
Latch Oil, Inc.	grease, rotella	1,931.00	09/25/2018	120238
Modica Bros. Tires &	tire for driver ed car #7	82.49	09/25/2018	120239
Sun Coast Resources,	Fuel	16,733.97	09/25/2018	120240
CenterPoint Energy	500 Orange Street	418.71	09/25/2018	120241
Burr, Rollie	Mileage for 2018 Convention in Austin	283.40	09/26/2018	120242
Camp, David	Mileage Money for 9/26/18 trip to Austin Convention	283.40	09/26/2018	120243
Ace Imagewear - Cafe	September 2018	13.74	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	15.41	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	13.74	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	15.41	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	13.74	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	13.74	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	13.74	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	13.74	09/27/2018	120244
Ace Imagewear - Cafe	September 2018	13.74	09/27/2018	120244
Ace Imagewear	Middle School	37.04	09/27/2018	120245
Ace Imagewear	Vidor E	98.50	09/27/2018	120245
Ace Imagewear	Maintenance	21.91	09/27/2018	120245
Ace Imagewear	High School	98.50	09/27/2018	120245
Ace Imagewear	Jr High	78.34	09/27/2018	120245
Ace Imagewear	Transportation	28.67	09/27/2018	120245
Ace Imagewear	Oak Forest	30.54	09/27/2018	120245
Ace Imagewear	Pine Forest	67.82	09/27/2018	120245
Barnes & Noble Books		148.00	09/27/2018	120246
Borden Dairy	September 2018	247.91	09/27/2018	120249
Borden Dairy	September 2018	277.74	09/27/2018	120249
Borden Dairy	September 2018	400.69	09/27/2018	120249
Borden Dairy	September 2018	243.49	09/27/2018	120249
Borden Dairy	September 2018	351.45	09/27/2018	120249
Borden Dairy	September 2018	217.81	09/27/2018	120249
Borden Dairy	September 2018	218.91	09/27/2018	120249
Borden Dairy	September 2018	237.04	09/27/2018	120249
Borden Dairy	September 2018	202.01	09/27/2018	120249
Borden Dairy	September 2018	210.40	09/27/2018	120249
Borden Dairy	September 2018	154.34	09/27/2018	120249
Borden Dairy	September 2018	206.44	09/27/2018	120249
Borden Dairy	September 2018	160.54	09/27/2018	120249
Borden Dairy	September 2018	92.05	09/27/2018	120249
Borden Dairy	September 2018	210.40	09/27/2018	120249
Borden Dairy	September 2018	141.19	09/27/2018	120249
Borden Dairy	September 2018	264.59	09/27/2018	120249
Borden Dairy	September 2018	181.83	09/27/2018	120249
Borden Dairy	September 2018	233.99	09/27/2018	120249
Borden Dairy	September 2018	229.69	09/27/2018	120249
Borden Dairy	September 2018	232.39	09/27/2018	120249
Borden Dairy	September 2018	265.49	09/27/2018	120249
Borden Dairy	September 2018	232.06	09/27/2018	120249
Borden Dairy	September 2018	242.93	09/27/2018	120249
Borden Dairy	September 2018	461.89	09/27/2018	120249

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Borden Dairy	September 2018	233.99	09/27/2018	120249
Borden Dairy	September 2018	249.01	09/27/2018	120249
Borden Dairy	September 2018	218.69	09/27/2018	120249
Borden Dairy	September 2018	156.24	09/27/2018	120249
Borden Dairy	September 2018	489.15	09/27/2018	120249
Borden Dairy	September 2018	284.75	09/27/2018	120249
Borden Dairy	September 2018	137.73	09/27/2018	120249
Borden Dairy	September 2018	189.40	09/27/2018	120249
Borden Dairy	September 2018	415.99	09/27/2018	120249
Borden Dairy	September 2018	178.36	09/27/2018	120249
Borden Dairy	September 2018	177.18	09/27/2018	120249
Borden Dairy	September 2018	194.98	09/27/2018	120249
Borden Dairy	September 2018	280.58	09/27/2018	120249
Borden Dairy	September 2018	166.88	09/27/2018	120249
Borden Dairy	September 2018	225.39	09/27/2018	120249
Borden Dairy	September 2018	415.57	09/27/2018	120249
Borden Dairy	September 2018	244.11	09/27/2018	120249
Borden Dairy	September 2018	224.39	09/27/2018	120249
Borden Dairy	September 2018	455.50	09/27/2018	120249
Borden Dairy	September 2018	268.33	09/27/2018	120249
Borden Dairy	September 2018	247.14	09/27/2018	120249
Borden Dairy	September 2018	235.95	09/27/2018	120249
Borden Dairy	September 2018	405.12	09/27/2018	120249
Borden Dairy	September 2018	231.56	09/27/2018	120249
Borden Dairy	September 2018	260.97	09/27/2018	120249
Borden Dairy	September 2018	241.46	09/27/2018	120249
Borden Dairy	September 2018	408.23	09/27/2018	120249
Borden Dairy	September 2018	232.61	09/27/2018	120249
Borden Dairy	September 2018	168.49	09/27/2018	120249
Borden Dairy	September 2018	189.43	09/27/2018	120249
Borden Dairy	September 2018	203.20	09/27/2018	120249
Borden Dairy	September 2018	249.01	09/27/2018	120249
Borden Dairy	September 2018	248.04	09/27/2018	120249
Borden Dairy	September 2018	168.49	09/27/2018	120249
Borden Dairy	September 2018	173.69	09/27/2018	120249
Borden Dairy	September 2018	179.36	09/27/2018	120249
Borden Dairy	September 2018	288.74	09/27/2018	120249
Borden Dairy	September 2018	229.78	09/27/2018	120249
Borden Dairy	September 2018	209.50	09/27/2018	120249
Borden Dairy	September 2018	193.79	09/27/2018	120249
Borden Dairy	September 2018	144.65	09/27/2018	120249
Borden Dairy	September 2018	202.01	09/27/2018	120249
Borden Dairy	September 2018	235.80	09/27/2018	120249
Borden Dairy	September 2018	256.08	09/27/2018	120249
Borden Dairy	September 2018	287.43	09/27/2018	120249
Borden Dairy	September 2018	443.25	09/27/2018	120249
Borden Dairy	September 2018	175.84	09/27/2018	120249
Borden Dairy	September 2018	229.78	09/27/2018	120249
Borden Dairy	September 2018	128.04	09/27/2018	120249
Borden Dairy	September 2018	307.16	09/27/2018	120249
Borden Dairy	September 2018	270.76	09/27/2018	120249
Borden Dairy	September 2018	293.59	09/27/2018	120249
Centerpoint Energy	495 Orange St Bus Barn	47.35	09/27/2018	120250
Centerpoint Energy	270 N Main Technology Bldg	40.50	09/27/2018	120250
Centerpoint Energy	605 Melrose - High School generator for stadium lights	39.64	09/27/2018	120250

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
City Of Vidor	8/31/18 thru 9/30/18	2,194.26	09/27/2018	120251
Coastal Welding Supp		643.97	09/27/2018	120252
Coca-Cola Southwest	September PO for Coca Cola @ HS	602.88	09/27/2018	120253
Coca-Cola Southwest	September PO	741.12	09/27/2018	120253
The College Board	VHS - College Board 18-19 Membership Fee	400.00	09/27/2018	120254
De Lage Landen Publi	Copiers	7,757.36	09/27/2018	120255
Demco, Inc		225.60	09/27/2018	120256
Entergy	605 Melrose St Football Stadium meter #9648284, acct #134625102	51.98	09/27/2018	120257
Entergy	500 Orange St A High School New Portables acct #153505839	676.29	09/27/2018	120257
Friedecks Enterprise	Plaque for Mr. Burr	9.99	09/27/2018	120258
Gonzalez Office Prod		191.99	09/27/2018	120259
Gonzalez Office Prod		174.94	09/27/2018	120259
Gonzalez Office Prod		752.00	09/27/2018	120259
Hardie's Fresh Foods	September 2018	157.90	09/27/2018	120260
Hardie's Fresh Foods	September 2018	77.90	09/27/2018	120260
Hardie's Fresh Foods	September 2018	114.60	09/27/2018	120260
Hardie's Fresh Foods	September 2018	202.29	09/27/2018	120260
Hardie's Fresh Foods	September 2018	78.99	09/27/2018	120260
Hardie's Fresh Foods	September 2018	59.14	09/27/2018	120260
Hardie's Fresh Foods	September 2018	76.33	09/27/2018	120260
Hardie's Fresh Foods	September 2018	94.75	09/27/2018	120260
Hardie's Fresh Foods	September 2018	76.40	09/27/2018	120260
Hardie's Fresh Foods	September 2018	68.47	09/27/2018	120260
Hardie's Fresh Foods	September 2018	114.60	09/27/2018	120260
Hardie's Fresh Foods	September 2018	162.44	09/27/2018	120260
H CJ Volleyball	Jr High Volleyball Fee 9/15/18	200.00	09/27/2018	120261
Hernandez Office Sol	copier contract	310.71	09/27/2018	120262
Hernandez Office Sol		45.24	09/27/2018	120262
Hiland Dairy Co., LL	September 2018	513.11	09/27/2018	120263
Hiland Dairy Co., LL	September 2018 PO for Hiland Dairy Foods	276.69	09/27/2018	120263
Hiland Dairy Co., LL	September 2018	315.91	09/27/2018	120263
Hiland Dairy Co., LL	September 2018	441.06	09/27/2018	120263
Hiland Dairy Co., LL	September 2018	199.18	09/27/2018	120263
Hiland Dairy Co., LL	September 2018	185.95	09/27/2018	120263
Hiland Dairy Co., LL	September 2018	572.72	09/27/2018	120263
Hiland Dairy Co., LL	September 2018	185.73	09/27/2018	120263
Hiland Dairy Co., LL	September 2018	253.93	09/27/2018	120263
Junior Library Guild	subscription service for the library	2,294.50	09/27/2018	120264
Junior Library Guild	Renewal for OakForest	1,437.10	09/27/2018	120264
K-Log		313.00	09/27/2018	120265
Kaplan School Supply		439.91	09/27/2018	120266
Kommerical Kitchens	September 2018	569.30	09/27/2018	120267
Kommerical Kitchens	September 2018	54.00	09/27/2018	120267
Kommerical Kitchens	September 2018	15.00	09/27/2018	120267
Kommerical Kitchens	September 2018	15.90	09/27/2018	120267
Kommerical Kitchens	September 2018	722.45	09/27/2018	120267
Kommerical Kitchens	September 2018	415.80	09/27/2018	120267
Kommerical Kitchens	September 2018	262.50	09/27/2018	120267



VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Kommercial Kitchens	September 2018	430.95	09/27/2018	120267
Kommercial Kitchens	September 2018	15.00	09/27/2018	120267
Kommercial Kitchens	September 2018	30.00	09/27/2018	120267
Kommercial Kitchens	September 2018	345.10	09/27/2018	120267
Kommercial Kitchens	September 2018	524.05	09/27/2018	120267
Kommercial Kitchens	September 2018	26.25	09/27/2018	120267
Kommercial Kitchens	September 2018	345.25	09/27/2018	120267
Kommercial Kitchens	September 2018	529.15	09/27/2018	120267
Kommercial Kitchens	September 2018	170.00	09/27/2018	120267
Kommercial Kitchens	September 2018	289.50	09/27/2018	120267
Kommercial Kitchens	September 2018	658.00	09/27/2018	120267
Labatt Food Service	September 2018	17.96	09/27/2018	120268
Labatt Food Service	September 2018	6,551.90	09/27/2018	120268
Labatt Food Service	September 2018	4,741.78	09/27/2018	120268
Labatt Food Service	September 2018	1,831.57	09/27/2018	120268
Labatt Food Service	September 2018	4,939.28	09/27/2018	120268
Labatt Food Service	September 2018	2,391.97	09/27/2018	120268
Labatt Food Service	September 2018	-40.68	09/27/2018	120268
Labatt Food Service	September 2018	45.67	09/27/2018	120268
Labatt Food Service	September 2018	2,300.01	09/27/2018	120268
Labatt Food Service	September 2018	7,753.96	09/27/2018	120268
Labatt Food Service	September 2018	2,167.25	09/27/2018	120268
Labatt Food Service	September 2018	-46.97	09/27/2018	120268
Labatt Food Service	September 2018	912.94	09/27/2018	120268
Labatt Food Service	September 2018	2,217.37	09/27/2018	120268
Labatt Food Service	September 2018	4,181.39	09/27/2018	120268
Labatt Food Service	September 2018	2,970.66	09/27/2018	120268
Labatt Food Service	September 2018	3,425.48	09/27/2018	120268
Labatt Food Service	September 2018	2,023.36	09/27/2018	120268
Labatt Food Service	September 2018	2,808.68	09/27/2018	120268
Manning's		185.00	09/27/2018	120269
Matera	Toilet Tissue and Trash Cans	1,558.40	09/27/2018	120270
Matera	Sept 2018 Janitorial Supplies	368.16	09/27/2018	120270
Matera	Sept 2018 Janitorial Supplies	2,671.54	09/27/2018	120270
Matera	Sept 2018 Janitorial Supplies	447.26	09/27/2018	120270
Monograms, Etc.	Monogramming for VISD School Board Shirts 18-19	170.00	09/27/2018	120271
Newbart Products Inc		975.00	09/27/2018	120272
Office Depot, Inc.		5.37	09/27/2018	120273
Office Depot, Inc.	CREDIT	-9.62	09/27/2018	120273
Office Depot, Inc.		9.62	09/27/2018	120273
Office Depot, Inc.		118.12	09/27/2018	120273
Office Depot, Inc.		116.24	09/27/2018	120273
Office Depot, Inc.		78.11	09/27/2018	120273
Office Depot, Inc.		79.18	09/27/2018	120273
Office Depot, Inc.		984.00	09/27/2018	120273
Office Depot, Inc.		160.17	09/27/2018	120273
Oriental Trading Com		294.20	09/27/2018	120274
Oriental Trading Com		47.49	09/27/2018	120274
Otis Elevator Compan	VHS - Elevator Service Contract 18-19	1,283.54	09/27/2018	120275
Powell & Leon, L.L.	Vidor ISD/General Matters for Aug. 2018	824.00	09/27/2018	120276
Rda Pro Mart		42.23	09/27/2018	120277
Rda Pro Mart		1,598.25	09/27/2018	120277
Rda Pro Mart		898.54	09/27/2018	120277

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
Really Good Stuff, L		250.51	09/27/2018	120278
Really Good Stuff, L		208.35	09/27/2018	120278
Renaissance		2,900.00	09/27/2018	120279
Sanitary Supply Comp	September 2018	381.71	09/27/2018	120280
Sanitary Supply Comp	September 2018	39.70	09/27/2018	120280
Sanitary Supply Comp	September 2018	603.90	09/27/2018	120280
Sanitary Supply Comp	September 2018	101.60	09/27/2018	120280
Sanitary Supply Comp	September 2018	116.33	09/27/2018	120280
Sanitary Supply Comp	September 2018	39.70	09/27/2018	120280
Sanitary Supply Comp	September 2018	39.70	09/27/2018	120280
School Aids, Inc.		223.49	09/27/2018	120281
School Aids, Inc.		99.32	09/27/2018	120281
School Aids, Inc.		71.78	09/27/2018	120281
School Nurse Supply,		617.19	09/27/2018	120282
SCHOOLSin		429.51	09/27/2018	120283
Shi Government Solut		51.36	09/27/2018	120284
Shi Government Solut		51.36	09/27/2018	120284
Student Supply		24.60	09/27/2018	120285
SuppliesOutlet.com		301.48	09/27/2018	120286
SuppliesOutlet.com		63.87	09/27/2018	120286
Therapy Shoppe		317.86	09/27/2018	120287
Trucolors Art and De	VHS - Theatre	112.09	09/27/2018	120288
Tumbleweed Press, In	Subscription for Yearly Renewal Oct 7, 2018-2019 Oak Forest Ele	499.00	09/27/2018	120289
Wal-Mart Stores, Inc	acct #7544	777.30	09/27/2018	120290
Wieser Educational I		483.25	09/27/2018	120291
Acme Architectural H	Supplies	4,325.36	09/28/2018	120292
Austin Marriott Sout	Hotel for Kara Phillips for TMAC conference 2018 Nov 14th - 16th 2018 in Austin TX	304.70	09/28/2018	120293
Barbers Hill - Athle	District CC Electric Timer	100.00	09/28/2018	120294
Beacon Roofing Suppl	Supplies	1,095.00	09/28/2018	120295
Domino's Pizza	Pizza meal for HS Band & Brigadettes fpr Lights-out Rehearsal, 10-9-18	542.99	09/28/2018	120296
Educational Drama As	VHS - Theatre - 18-19 Membership Dues	100.00	09/28/2018	120297
EF Pages, LLC	VISD Magazine (2 of 4) Winter 2018	2,000.00	09/28/2018	120298
Ewell Educational Se	Vidor High School/FFA AET Recordbook Subscription 2018-19	540.00	09/28/2018	120299
Gunstream Tire Servi	Supplies	20.00	09/28/2018	120300
Gunstream Tire Servi	Supplies	10.00	09/28/2018	120300
Harris Ratings Weekl	News Letter	99.00	09/28/2018	120301
Houston Food Bank	VE delivery chg	226.86	09/28/2018	120302
Johnson Supply	Supplies	666.99	09/28/2018	120303
Kinsel Ford, Inc.	Supplies	151.35	09/28/2018	120304
Knife River	Supplies	352.40	09/28/2018	120305
Knife River	Supplies	758.04	09/28/2018	120305
Knife River	Supplies	602.44	09/28/2018	120305
M & D Supply, Inc.	Supplies	13.72	09/28/2018	120306
M & D Supply, Inc.	Supplies	61.54	09/28/2018	120306
M & D Supply, Inc.	Supplies	4.38	09/28/2018	120306
M & D Supply, Inc.	Supplies	8.40	09/28/2018	120306

VENDOR	INVOICE	CHECK		CHECK
	DESCRIPTION	AMOUNT	DATE	NUMBER
M & D Supply, Inc.	Supplies	22.47	09/28/2018	120306
M & D Supply, Inc.	Supplies	15.90	09/28/2018	120306
M & D Supply, Inc.	Supplies	25.67	09/28/2018	120306
M & D Supply, Inc.	Supplies	21.74	09/28/2018	120306
M & D Supply, Inc.	Supplies	13.20	09/28/2018	120306
M & D Supply, Inc.	Supplies	17.84	09/28/2018	120306
M & D Supply, Inc.	Supplies	11.28	09/28/2018	120306
M & D Supply, Inc.	Supplies	189.99	09/28/2018	120306
M & D Supply, Inc.	Supplies	19.28	09/28/2018	120306
M & D Supply, Inc.	Supplies	35.99	09/28/2018	120306
M & D Supply, Inc.	Supplies	17.98	09/28/2018	120306
M & D Supply, Inc.	Supplies	50.43	09/28/2018	120306
M & D Supply, Inc.	Supplies	4.48	09/28/2018	120306
M & D Supply, Inc.	Supplies	19.99	09/28/2018	120306
Metal Mart	Supplies	3,087.00	09/28/2018	120307
Metal Mart	Supplies	1,152.03	09/28/2018	120307
Metal Mart	Supplies	15.40	09/28/2018	120307
Moore All-Tex Supply	Supplies	71.82	09/28/2018	120308
Mowers Tractors Inc	Supplies	98.97	09/28/2018	120309
New York Pizza and P	District Site Base Meal	223.75	09/28/2018	120310
Orange County Bldg M	Supplies	29.73	09/28/2018	120311
Orange County Bldg M	Supplies	2.59	09/28/2018	120311
Orange County Bldg M	Supplies	18.98	09/28/2018	120311
Orange County Bldg M	Supplies	160.53	09/28/2018	120311
Orange County Bldg M	Supplies	30.95	09/28/2018	120311
Orange County Bldg M	Supplies	21.96	09/28/2018	120311
Orange County Bldg M	Supplies	18.95	09/28/2018	120311
Orange County Bldg M	Supplies	294.34	09/28/2018	120311
Orange County Bldg M	Supplies	3.79	09/28/2018	120311
Orange County Bldg M	Supplies	31.95	09/28/2018	120311
Orange County Bldg M	Supplies	53.38	09/28/2018	120311
Orange County Bldg M	Supplies	4.99	09/28/2018	120311
Orange County Bldg M	Supplies	49.14	09/28/2018	120311
Orange County Bldg M	Supplies	3.99	09/28/2018	120311
Orange County Bldg M	Supplies	20.97	09/28/2018	120311
Orange County Bldg M	Supplies	18.37	09/28/2018	120311
Orange County Bldg M	Supplies	69.42	09/28/2018	120311
Orange County Bldg M	Supplies	61.33	09/28/2018	120311
Orange County Bldg M	Supplies	70.75	09/28/2018	120311
Orange County Bldg M	Supplies	17.99	09/28/2018	120311
Orange County Bldg M	Supplies	45.93	09/28/2018	120311
Orange County Bldg M	Supplies	27.41	09/28/2018	120311
Orange County Publis	ad for Child Nutrition 9/5/18	107.25	09/28/2018	120312
	a announcing CEP program at			
	VISD			
Orange County Publis	ad for Child Nutrition 8/29	107.25	09/28/2018	120312
Oreilly Automotive I	Supplies	16.59	09/28/2018	120313
Phillips, Kara	TMAC Conference 2018 Nov 14th	120.00	09/28/2018	120314
	- Nov 16th 2018 in Austin TX			
Plessalla Enterprise	Supplies	120.00	09/28/2018	120315
Rexel of America, LL	Supplies	37.06	09/28/2018	120316
Rexel of America, LL	Supplies	-350.82	09/28/2018	120316
Rexel of America, LL	Supplies	8.01	09/28/2018	120316
Rexel of America, LL	Supplies	84.65	09/28/2018	120316
Rexel of America, LL	Supplies	618.79	09/28/2018	120316

INVOICE		CHECK		CHECK
VENDOR	DESCRIPTION	AMOUNT	DATE	NUMBER
Savoy, Debra	employee meal account balance refund per request - \$16.65.	16.65	09/28/2018	120317
Scholastic Classroom	scope magazines	274.73	09/28/2018	120318
Sherwin-Williams	Supplies	216.91	09/28/2018	120319
SouthernCarlson Inc	Supplies	468.64	09/28/2018	120320
SouthernCarlson Inc	Supplies	-1.86	09/28/2018	120320
Texas Dept Of Public	CCH searches	18.00	09/28/2018	120321
Thomas A/C Supply In	Supplies	83.25	09/28/2018	120322
TMAC	Texas Music Administrators Conference membership for Kara Phillips, 2018-2019	50.00	09/28/2018	120323
TSNO	Sharla Cormier Order #830342771 for TSNO 16TH Annual School Nurses Conference November 10th - November 11th 2018 in Plano TX	250.00	09/28/2018	120324
Warren Equipment Com	VE steamer repair - dryer element, immersion heater assy, S/H	506.70	09/28/2018	120325
Warren Equipment Com	PF ice machine bin sensor and water pump, S/H	574.80	09/28/2018	120325
Warren Equipment Com	PF cooler repair - tstat/temp control part S/H	244.40	09/28/2018	120325
West Brook Boys Golf	West Brook J.V. Boys Golf Fee Oct 4, 2018	150.00	09/28/2018	120326
White, Paige	Gunter Wilson meal account refund \$33.25 @ VE	33.25	09/28/2018	120327
Totals for checks		1,030,277.45		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	General Fund	19,409.95	2,070.00	708,134.26	729,614.21
211	ESEA Title I Part A, Improving	0.00	0.00	4,649.00	4,649.00
224	IDEA-Part B, Formula	0.00	0.00	30,420.93	30,420.93
240	Food Service/Nat'L School	0.00	791.30	85,850.25	86,641.55
244	Vocational Educ-Basic Grant	0.00	0.00	913.00	913.00
255	Title II Part A, Training	0.00	0.00	15,527.55	15,527.55
461	Campus Activity	53,490.56	0.00	0.00	53,490.56
658	Hurricane Harvey/Local	0.00	0.00	93,270.63	93,270.63
865	Student Activity Campus	5,228.34	0.00	0.00	5,228.34
891	School Act(Adm Bldg)	10,521.68	0.00	0.00	10,521.68
***	Fund Summary Totals ***	88,650.53	2,861.30	938,765.62	1,030,277.45

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