

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180941	02/07/2018	VIDOR HIGH SCHOOL THE PIRATE CLASSIC	-400.00
	182314	02/07/2018	VIDOR HIGH SCHOOL BASEBALL SOUTHEAST TEXAS CLASSIC	-200.00
	185618	01/30/2018	PULLIAN, GRETCHEN	-12.72
	186099	03/07/2018	BROOM, DESTINEY FOOD SERVICE	-3.75
	186262	01/30/2018	Drake, Michele	-6.48
	188118	01/30/2018	VANMETER, MARY HOMEBOUND	-3.24
	188670	02/28/2018	Cheek, Betty MS BASKETBALL TO MAURICEVILLE	-10.00
	188766	02/28/2018	FISHER, JACOB FALL 2016	-450.00
	189075	01/30/2018	KIRBY, BRIDGET TCTELA 2017 CONFERENCE FORT WORTH	-96.43
	189235	01/30/2018	VANMETER, MARY HOMEBOUND	-1.07
	189333	02/07/2018	Stephens, Sunee LSET AUSTIN 1/29-31	-289.36
	189434	01/30/2018	SAPP, HERBERT SILSBEE VS CLEVELAND	-85.00
	189439	03/07/2018	SKILLSUSA DISTRICT 7 SKILLS USA CONTEST LIT BEAUMONT	-150.00
	189513	02/07/2018	U OF H MOORES SCHOOL OF MUSIC MOORE'S SCHOOL OF MUSIC JAZZ FESTIVAL	-250.00
	189639	01/30/2018	SAMBRANO, RICHARD SILSBEE VS JASPER	-120.00
	189744	01/30/2018	Gonzales, Kimberly HOMEBOUND	-64.52
	190267	01/30/2018	Carrell, Sheila UIL ACADEMIC STATE MEET	-192.00
	190455	02/28/2018	Love, Amanda HOMEBOUND	-12.31
	190721	09/20/2017	DORIAN BUSINESS SYSTEMS TEXAS STATE SOLO/ENSEMBLE CONTEST MAY 29TH	-250.00
	190797	01/30/2018	CARRELL, ADAM	-225.00
	191610	09/12/2017	BRIDGE CITY CROSS COUNTRY RICK MILLER	-140.00
	191611	09/12/2017	BRIDGE CITY CROSS COUNTRY CARDINAL CC CLASSIC	-150.00
	191648	02/07/2018	ROOP, SHELLEY TEXAS BEHAVIOR SUPPORT CONFERENCE	-74.79
	191654	10/12/2017	SUPERIOR STEEL 1/4X3'X20' FLAT DELIVERY INCLUDED HIGH SCHOOL BID LIST	-24.83
	191662	02/19/2018	WENDY'S VOLLEYBALL	-124.10
	191680	09/13/2017	BALFOUR Honor Cords for Student Body Officers	-54.00
	191703	09/05/2017	AGILE SPORTS TECHNOLOGIES JV FOOTBALL	3,199.00
	191703	09/05/2017	AGILE SPORTS TECHNOLOGIES VARSITY FOOTBALL	900.00
	191703	09/05/2017	AGILE SPORTS TECHNOLOGIES VARSITY BOYS BASKETBALL	400.00
	191704	09/05/2017	DTN, LLC ACCT. 1940897 WEATHER STATION	3,216.00
	191705	09/05/2017	FUNCTION4 8/25 TO 9/24	4,116.67
	191706	09/05/2017	HUDL online video analysis software GIRLS AND BOYS SOCCER	800.00
	191707	09/05/2017	LIBERTY HIGH SCHOOL FRESHMAN, JV VOLLEYBALL TOURNAMENT	300.00
	191708	09/05/2017	SKYWARD ACCOUNTING DEPT PAYROLL IMPORT INTERFACE ANNUAL LICENSE FEE 9/1 TO 8/31	1,100.00
	191708	09/05/2017	SKYWARD ACCOUNTING DEPT 9/1 TO 8/31 ANNUAL LICENSE FEE	66,559.00
	191709	09/05/2017	TASA 2017-2018 MEMBERSHIP	231.00
	191710	09/05/2017	TASB, INC. POLICY ON LINE INTERNET	950.00
	191710	09/05/2017	TASB, INC. BOARDBOOK SUBSCRIPTION	1,000.00
	191710	09/05/2017	TASB, INC. POLICY SERVICE MEMBERSHIP RENEWAL 9/1 TO 8/31	900.00

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GENERAL OP	191710	09/05/2017	TASB, INC.	2,250.00
	191711	09/05/2017	TASBO	150.00
	191712	09/05/2017	TEXAS ASSN OF COMMUNITY SCHOOLS	625.00
	191713	09/05/2017	TEXAS RURAL EDUCATION ASSOCIATION	500.00
	191714	09/05/2017	TISCA CLINIC	112.00
	191715	09/05/2017	TRANSFINDER	1,000.00
	191716	09/05/2017	UNIVERSITY OF TEXAS AT AUSTIN UIL	1,600.00
	191717	09/05/2017	WARREN JR. HIGH VOLLEYBALL	320.00
	191718	09/08/2017	ADVANCED SYSTEMS & ALARMS	70.00
	191719	09/08/2017	Bottoms, Chris	170.00
	191720	09/08/2017	COMMUNITY COFFEE	116.00
	191721	09/08/2017	FIDELITY SECURITY LIFE INSURANCE CO.	47,355.00
	191722	09/08/2017	SIMMONS, SARAH	220.00
	191723	09/08/2017	GCA SERVICES GROUP	64,082.58
	191724	09/08/2017	LEGEND INSURANCE AGENCY	2,268.00
	191725	09/08/2017	Patterson, Todd	780.00
	191726	09/08/2017	BAKER, KARA	170.00
	191727	09/13/2017	ACCU-TECH CORPORATION	151.20
	191728	09/13/2017	ALL-PHASE ELECTRIC COMPANY	211.09
	191729	09/13/2017	ATHLETIC SUPPLY INC.	2,020.00
	191729	09/13/2017	ATHLETIC SUPPLY INC.	730.00
	191730	09/13/2017	BEARCOM	611.38
	191731	09/13/2017	BLICK ART MATERIALS	5,817.74
	191731	09/13/2017	BLICK ART MATERIALS	80.49
	191732	09/13/2017	BSN SPORTS	1,104.50
	191733	09/13/2017	CENTERPOINT ENERGY	184.77
	191733	09/13/2017	CENTERPOINT ENERGY	61.94
	191733	09/13/2017	CENTERPOINT ENERGY	364.58
	191733	09/13/2017	CENTERPOINT ENERGY	36.48
	191733	09/13/2017	CENTERPOINT ENERGY	36.48
	191733	09/13/2017	CENTERPOINT ENERGY	64.63
	191733	09/13/2017	CENTERPOINT ENERGY	39.49
	191734	09/13/2017	CHALK'S TRUCK PARTS, INC.	81.44
	191735	09/13/2017	CHICK-FIL-A	320.00
	191735	09/13/2017	CHICK-FIL-A	1,050.00
	191736	09/13/2017	CITY OF SILSBEE	426.65
	191736	09/13/2017	CITY OF SILSBEE	346.30
	191736	09/13/2017	CITY OF SILSBEE	4,133.41
	191736	09/13/2017	CITY OF SILSBEE	1,527.18

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191736	09/13/2017	CITY OF SILSBEE	32.50
	191736	09/13/2017	CITY OF SILSBEE	121.41
	191736	09/13/2017	CITY OF SILSBEE	104.29
	191736	09/13/2017	CITY OF SILSBEE	103.09
	191737	09/13/2017	COASTAL WELDING SUPPLY INC	18.60
	191737	09/13/2017	COASTAL WELDING SUPPLY INC	9.30
	191738	09/13/2017	CTRMA PROCESSING	2.50
	191738	09/13/2017	CTRMA PROCESSING	3.25
	191739	09/13/2017	ENTERGY	72,026.68
	191740	09/13/2017	ERIC ARMIN INC.	549.72
	191741	09/13/2017	ETEX	554.49
	191741	09/13/2017	ETEX	224.98
	191742	09/13/2017	FASTENAL COMPANY	28.98
	191742	09/13/2017	FASTENAL COMPANY	11.03
	191742	09/13/2017	FASTENAL COMPANY	31.44
	191743	09/13/2017	GANDY INK, INC.	690.35
	191744	09/13/2017	INKSPOT PRINTS & GRAPHICS	994.50
	191745	09/13/2017	ISI COMMERCIAL REFRIGERATION, L.P.	3,192.20
	191746	09/13/2017	ITA TRUCK SALES & SERVICE, LLC.	395.36
	191747	09/13/2017	KIWANIS CLUB OF SILSBEE	125.00
	191748	09/13/2017	KOUNTZE ENTERPRISES, INC.	480.00
	191749	09/13/2017	LAKESHORE LEARNING MATERIALS	198.39
	191750	09/13/2017	LOWE'S	575.27
	191751	09/13/2017	LOWE'S	2,865.79
	191752	09/13/2017	M & D SUPPLY, INC.	193.85
	191753	09/13/2017	MOTT SUPPLY	6,781.50
	191754	09/13/2017	MUNRO'S UNIFORM SERVICE	214.50
	191755	09/13/2017	MUNRO'S UNIFORM SERVICE	862.94
	191756	09/13/2017	NORTH HARDIN WATER SUPPLY CORP.	39.72
	191757	09/13/2017	O'REILLY AUTOMOTIVE	614.64
	191758	09/13/2017	O'REILLY AUTOMOTIVE	36.94
	191759	09/13/2017	PARKER LUMBER - SILSBEE	1,895.79
	191760	09/13/2017	PARKER LUMBER - SILSBEE	132.88
	191761	09/13/2017	PEARSON EDUCATION	7,140.00
	191762	09/13/2017	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	191762	09/13/2017	PINNACLE MEDICAL MANAGEMENT CORP.	120.00
	191762	09/13/2017	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	191763	09/13/2017	PITNEY BOWES GLOBAL FIN SERVICES LLC	1,221.00
	191764	09/13/2017	REGION V EDUCATION SERVICE CENTER	300.00

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GENERAL OP	191764	09/13/2017	REGION V EDUCATION SERVICE CENTER	Region V Curriculum Conference for Paul Trevino	75.00
	191764	09/13/2017	REGION V EDUCATION SERVICE CENTER	Understanding Substance Abuse Workshop for Jennifer Feather on Feb. 22, 2017	25.00
	191765	09/13/2017	SCHOOL AIDS, INC.	decorations	199.50
	191766	09/13/2017	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	214.06
	191767	09/13/2017	SILSBEE BEE	FULL PAGE B/W AD - BACK TO SCHOOL	603.05
	191767	09/13/2017	SILSBEE BEE	ad	540.00
	191767	09/13/2017	SILSBEE BEE	ad for football	101.25
	191767	09/13/2017	SILSBEE BEE	Non-Discrimination Ad for CTE	162.00
	191768	09/13/2017	SILSBEE ISD FOOD SERVICES	MEAL	104.25
	191768	09/13/2017	SILSBEE ISD FOOD SERVICES	ALL EMPLOYEES	2,900.00
	191769	09/13/2017	SILSBEE MOTOR COMPANY	OPEN PO FOR THE MONTH OF AUGUST 2017	56.00
	191770	09/13/2017	SIRIUS EDUCATION SOLUTIONS	Material for ELA remediation	682.00
	191771	09/13/2017	SOUTHERN COMPUTER WAREHOUSE	cabinet for HS	36.06
	191771	09/13/2017	SOUTHERN COMPUTER WAREHOUSE	cabinet for HS	330.23
	191772	09/13/2017	SOUTHWEST BUILDING SYSTEMS	parts for fire alarm	238.43
	191772	09/13/2017	SOUTHWEST BUILDING SYSTEMS	labor & parts for smoke detector	78.00
	191772	09/13/2017	SOUTHWEST BUILDING SYSTEMS	security panel	243.91
	191772	09/13/2017	SOUTHWEST BUILDING SYSTEMS	Change Bell Schedules for 2017-18	195.00
	191773	09/13/2017	STURGEON, E	TIVA SUMMER CONFERENCE 7/16-7/21	458.63
	191774	09/13/2017	SWICEGOOD MUSIC COMPANY	BAND INSTRUMENTS	4,320.00
	191775	09/13/2017	TASB, INC.	LTASB GRADUATION DINNER JUNE 23 BOARD MEMBERS	340.00
	191775	09/13/2017	TASB, INC.	SHARS BILLING FOR AUGUST	40.02
	191776	09/13/2017	TEACHER DIRECT	SCIENCE SUPPLIES	865.14
	191777	09/13/2017	TEAM GO FIGURE	Color Guard Flag Poles	175.00
	191778	09/13/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	8/1 TO 8/31	49.00
	191779	09/13/2017	TOTAL SAFETY U.S., INC.	post mold remediation sampling	290.00
	191780	09/13/2017	Trabing, Lynn	DROVE TO LSCO TO DELIVER STUDENT PAPERWORK	40.13
	191781	09/13/2017	TRI-CON, INC.	OPEN PO FOR THE MONTH OF AUGUST 2017 SISD 2016-2017 FUEL BID	6,607.61
	191781	09/13/2017	TRI-CON, INC.	OPEN PO FOR THE MONTH OF AUGUST 2017 SISD 2016-2017 FUEL BID	8,028.08
	191782	09/13/2017	WELLS FARGO	8/10-8/22	623.51
	191783	09/13/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	2,340.00
	191783	09/13/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	4,860.00
	191783	09/13/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	191784	09/13/2017	WILLIAMS, JOHN	AUGUST 24TH OPEN HOUSE	495.00
	191785	09/13/2017	AT &T	AUG 27 THRU SEP 26	142.86
	191785	09/13/2017	AT &T	AUG 25 THRU SEP 24	40.45
	191785	09/13/2017	AT &T	AUG 27 THRU SEP 26	3,743.79
	191785	09/13/2017	AT &T	AUG 25 THRU SEP 24	71.43
	191785	09/13/2017	AT &T	AUG 25 THRU SEP 24	50.55

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GENERAL OP	191785	09/13/2017	AT &T	50.55
	191786	09/13/2017	BEAUMONT ENTERPRISE	107.12
	191787	09/13/2017	BG FOODS INC. DBA MCDONALD'S	935.00
	191788	09/13/2017	BUECHLER & ASSOCIATES, P.C.	4,041.67
	191789	09/13/2017	COMMUNITY COFFEE	51.80
	191789	09/13/2017	COMMUNITY COFFEE	164.40
	191790	09/13/2017	CONTRACT PAPER GROUP	8,888.00
	191791	09/13/2017	DAYTON ATHLETICS	225.00
	191792	09/13/2017	DOUBLE TREE HOTEL BY HILTON	463.29
	191793	09/13/2017	GLYNLYON, INC.	42,500.00
	191794	09/13/2017	HAMBURGER DEPOT	1,000.00
	191795	09/13/2017	HOLT, JUSTIN	120.00
	191796	09/13/2017	HOUSTON AREA BASKETBALL ASSOCIATION	90.00
	191797	09/13/2017	IMAGINE LEARNING, INC	15,000.00
	191798	09/13/2017	INTERFACE SECURITY SYSTEMS	26.43
	191799	09/13/2017	KELLEY, BOBBY	946.00
	191800	09/13/2017	MI PUEBLO	146.41
	191801	09/13/2017	NASN	159.50
	191802	09/13/2017	PEARSON EDUCATION	1,499.75
	191803	09/13/2017	PUNTES, VALERY	207.26
	191804	09/13/2017	ROGERS, BRANDON	120.00
	191805	09/13/2017	ROGERS, JUSTIN	180.00
	191806	09/13/2017	SHIRLEY COOK, HARDIN COUNTY TAC	264.00
	191807	09/13/2017	SILSBEE BEE	24.00
	191808	09/13/2017	SUBWAY STORE #5224	309.50
	191809	09/13/2017	TASB, INC.	1,130.00
	191810	09/13/2017	TASBO	295.00
	191811	09/13/2017	TEXAS SKYWARD USERS GROUP	365.00
	191811	09/13/2017	TEXAS SKYWARD USERS GROUP	365.00
	191811	09/13/2017	TEXAS SKYWARD USERS GROUP	365.00
	191812	09/13/2017	Thomas, Gale	45.00
	191813	09/13/2017	TIME WARNER CABLE	653.57
	191814	09/13/2017	U S POSTAL SERVICE	5,000.00
	191815	09/13/2017	LAWRENCE, JOSHUA	277.50
	191816	09/20/2017	ANTHONY, DONNA	67.22
	191817	09/20/2017	AT&T LONG DISTANCE	21.62
	191818	09/20/2017	AWARDS OF DISTINCTION	27.00
	191819	09/20/2017	BILL CLARK PEST CONTROL	255.00
	191820	09/20/2017	CAMPBELL, JOHN F.	80.85

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GENERAL OP	191821	09/20/2017	CENTERPOINT ENERGY SERVICES, INC.	1,109.99
	191822	09/20/2017	CITY OF SILSBEE	224.28
	191822	09/20/2017	CITY OF SILSBEE	425.70
	191822	09/20/2017	CITY OF SILSBEE	1,100.06
	191823	09/20/2017	ETEX	219.50
	191824	09/20/2017	EXXON MOBIL	12.76
	191825	09/20/2017	HARDIN COUNTY TREASURER	416.49
	191826	09/20/2017	HEAVY DUTY BUS PARTS, INC.	3,990.98
	191827	09/20/2017	INKSPOT PRINTS & GRAPHICS	189.50
	191827	09/20/2017	INKSPOT PRINTS & GRAPHICS	177.00
	191828	09/20/2017	SOUTHEAST TEXAS EAR, NOSE & THROAT	175.00
	191829	09/20/2017	SOUTHERN COMPUTER WAREHOUSE	296.64
	191830	09/20/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	52,948.63
	191831	09/20/2017	SWICEGOOD MUSIC COMPANY	1,857.04
	191831	09/20/2017	SWICEGOOD MUSIC COMPANY	30.88
	191832	09/20/2017	TEAM ELEVATE, LLC.	50.00
	191833	09/20/2017	VOSS LIGHTING	748.60
	191833	09/20/2017	VOSS LIGHTING	343.20
	191834	09/20/2017	ANDREWS, MATTHEW	30.00
	191835	09/20/2017	ANGEL'S FLORIST & GIFTS	115.00
	191836	09/20/2017	Bain, Richard JR	2,065.90
	191837	09/20/2017	BAKER DISTRIBUTING	572.27
			replace broken 2 TON air handler at warehouse (see attached quote) Buy Board contract #458-14	
	191838	09/20/2017	BEST MPRESSIONS	190.00
	191839	09/20/2017	BOUNDS, LINDA	117.64
	191840	09/20/2017	CLEGG, JONATHAN	115.00
	191841	09/20/2017	DAVENPORT, KENNETH	135.00
	191842	09/20/2017	DOMINO'S	278.60
	191843	09/20/2017	DOUBLE TREE BY HILTON	444.49
	191844	09/20/2017	EQUITY CENTER	2,772.00
	191845	09/20/2017	ETEX	226.62
	191845	09/20/2017	ETEX	42.13
	191845	09/20/2017	ETEX	265.36
	191845	09/20/2017	ETEX	107.99
	191845	09/20/2017	ETEX	2,436.80
	191845	09/20/2017	ETEX	319.60
	191845	09/20/2017	ETEX	515.75
	191845	09/20/2017	ETEX	648.98
	191845	09/20/2017	ETEX	8.49

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GENERAL OP	191845	09/20/2017	ETEX supplies	149.00
	191845	09/20/2017	ETEX supplies	23.99
	191845	09/20/2017	ETEX SHREDDER OIL, FILE FOLDER'S, HANGING FILE FOLDER'S, CARTRIDGE'S	843.83
	191845	09/20/2017	ETEX supplies	11.58
	191846	09/20/2017	EWELL EDUCATIONAL SERVICES RECORD KEEPING SYSTEM FOR ALL AG TEACHERS	425.00
	191847	09/20/2017	FORECAST5 ANALYTICS, INC. LICENSE AGREEMENT 5SIGHT	4,750.00
	191848	09/20/2017	GRAINGER **STOCK ITEMS** ELECTRONIC BALLAST, LINEAR FLUORESCENT BATTER PACKS, METAL HALID HID BALLAST, METAL HALIDE BALLAST 250 WATT BUY BOARD CONTRACT #501-15	1,785.10
	191849	09/20/2017	GRIFFIN, JASON VOLLEYBALL TOTAL 2.75 HOURS	82.50
	191850	09/20/2017	GULF COAST AUDIO wall mount for speakers, cabling, conduit, wall plate, hardware installatoin of sound system in elementary school gym quote	900.00
	191850	09/20/2017	GULF COAST AUDIO installation hardware and service for projector in shs football lockerroom	700.00
	191851	09/20/2017	HAMBURGER DEPOT FOOTBALL	920.00
	191852	09/20/2017	HAMPTON INN FT. WORTH TSNAP 9/26-29	487.23
	191853	09/20/2017	HARTMAN PUBLISHING NURSING ASSISTANT CARE	117.54
	191854	09/20/2017	HICKS, BRIDGETT VOLLEYBALL	42.83
	191855	09/20/2017	HOLT, JUSTIN TRAFFIC CONTROL SES	60.00
	191856	09/20/2017	ISTATION ISTATION MATH INTERNET FOR SMS PER D. HELTON	267.44
	191857	09/20/2017	JOHNSON, RACHELL VOLLEYBALL	117.64
	191858	09/20/2017	JONES, STEVEN SILSBEE VS JASPER FOOTBALL	115.00
	191859	09/20/2017	LANDSCAPE SPECIALIST SEPTEMBER MAINTENANCE	4,926.16
	191860	09/20/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	191861	09/20/2017	LUMBERTON HIGH SCHOOL CROSS COUNTRY XC MEET	150.00
	191862	09/20/2017	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN library magazine subscription	568.00
	191862	09/20/2017	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN library magazine subscription	287.96
	191863	09/20/2017	MARK'S PLUMBING **STOCK ITEMS* PLUMBING PARTS (SEE ATTACHED QUOTE) REGION 5 UNTIL 6/30/18	296.93
	191864	09/20/2017	MCDONALD'S VOLLEYBALL	53.80
	191864	09/20/2017	MCDONALD'S VOLLEYBALL	72.96
	191865	09/20/2017	MONTALVO, CARLOS II TRAFFIC CONTROL SES TOTAL 6 HOURS	180.00
	191865	09/20/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	191866	09/20/2017	MOSER, HAYDEN FOOTBALL	115.00
	191867	09/20/2017	MOTT SUPPLY Ag Monthly Open PO for Sept. 2017	76.50
	191868	09/20/2017	NICHOLS, RAYMOND FOOTBALL SILSBEE VS JASPER	115.00
	191869	09/20/2017	O K PAPER CENTER 2-part paper for the print shop	1,255.20
	191869	09/20/2017	O K PAPER CENTER Paper for Veteran's Day Program	23.96
	191869	09/20/2017	O K PAPER CENTER 2 PART AND 4 PART PAPER	467.10
	191870	09/20/2017	PARTAIN, CHASE SCHOLARSHIP	500.00
	191871	09/20/2017	POWELL, TYLER FRESHMAN/JV FOOTBALL GAME	50.00
	191872	09/20/2017	RFD- TV COUNTRY CLUB EDUCATIONAL MEMBERS AG NETWORK	90.00

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GENERAL OP	191873	09/20/2017	ROBOTICS EDUCATION & COMPETITION FOUNDAT	REGISTRATION	250.00
	191874	09/20/2017	ROGERS, BRANDON	TRAFFIC CONTROL SES TOTAL 4 HOURS	120.00
	191874	09/20/2017	ROGERS, BRANDON	TOTAL 9 HOURS	270.00
	191875	09/20/2017	ROGERS, JUSTIN	TRAFFIC CONTROL SES TOTAL 12 HOURS	360.00
	191876	09/20/2017	Ryan, Brandie	MCNEESE BAND DAY	200.00
	191877	09/20/2017	SCHOLASTIC INC.	SHEILA CARRELL - SCHOLASTIC ACTION, SCOPE AND NEW YORK TIMES UPFRONT	1,354.38
	191878	09/20/2017	SCHOOL AIDS, INC.	teacher supplies Brooke Whitmire	200.00
	191879	09/20/2017	SCROGGINS, TIM	TOTAL 18 HOURS	540.00
	191880	09/20/2017	SETX HS FISHING ASSOC.	KADE MORGAN SCHOLARSHIP	157.50
	191881	09/20/2017	SMITH, JIMMY	TOTAL 27 HOURS	810.00
	191882	09/20/2017	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/7	4,356.00
	191883	09/20/2017	SOUTHERN COMPUTER WAREHOUSE	supplies for teacher needing modification	101.75
	191884	09/20/2017	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TRANSPORTATION	79.44
	191884	09/20/2017	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	13.31
	191885	09/20/2017	STANLEY, JOSEPH	SILSBEE VS JASPER FB	30.00
	191886	09/20/2017	STAR GRAPHICS INC	9/1 to 9/30	139.00
	191886	09/20/2017	STAR GRAPHICS INC	9/1 TO 9/30	425.00
	191886	09/20/2017	STAR GRAPHICS INC	9/1 TO 9/30	153.00
	191887	09/20/2017	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 1 OF 4	3,194.00
	191888	09/20/2017	SUBWAY STORE #5224	JASPER FOOTBALL GAME	305.55
	191889	09/20/2017	TASA	TASB Convention	3,375.00
	191890	09/20/2017	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP	160.00
	191891	09/20/2017	TIME WARNER CABLE	9/18 to 10/17	954.07
	191892	09/20/2017	TIME WARNER CABLE	9/15 TO 10/14	3,300.00
	191893	09/20/2017	TIME WARNER CABLE	9/18 to 10/17	954.07
	191894	09/20/2017	TIME WARNER CABLE	9/18 to 10/17	1,117.25
	191895	09/20/2017	TIME WARNER CABLE	9/17 TO 10/16	954.07
	191896	09/20/2017	TUPPER, AARON	TOTAL 4 HOURS FOOTBALL	120.00
	191896	09/20/2017	TUPPER, AARON	VOLLEYBALL TOTAL 3.5 HOURS	105.00
	191897	09/20/2017	WHATABURGER #638	TIGER KEEPERS	37.42
	191898	09/20/2017	WHISENHANT, ARON	SILSBEE VS JASPER FOOTBALL	30.00
	191899	09/20/2017	WHITMER, BREANNA	TOTAL 18 HOURS	540.00
	191900	09/20/2017	WILLIAMS, JOHN	VOLLEYBALL TOTAL 2 HOURS	60.00
	191900	09/20/2017	WILLIAMS, JOHN	TOTAL 18 HOURS	540.00
	191901	09/27/2017	ACET	2017 FALL CONFERENCE	365.00
	191902	09/27/2017	ACME ARCHITECTURAL HARDWARE	OPEN P.O. SEPT. FOR ACME ARCHITECTURAL REGION 5	24.00
	191903	09/27/2017	ADVANCED SYSTEMS & ALARMS	10/1 TO 10/31	70.00
	191904	09/27/2017	ALERT SERVICES	Trainer supplies to begin 2017-2018	1,357.61
	191905	09/27/2017	APPLE COMPUTER, INC.	replacement ipad	299.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191906	09/27/2017	AT &T SEP 7 THRU OCT 6	1,130.37
	191907	09/27/2017	ATSSB-REGION 10 ATSSB JAZZ ALL-REGION TRYOUTS 9/23	290.00
	191908	09/27/2017	BERGERON-GREEN, STELLA VOLLEYBALL TOTAL 5 HOURS	150.00
	191909	09/27/2017	BG FOODS INC. DBA MCDONALD'S CROSS COUNTRY	79.23
	191910	09/27/2017	BUCHHOLZ, ZACHARY SCHOLARSHIP	800.00
	191911	09/27/2017	BUCK'S WHEEL & EQUIPMENT CO. vest	295.00
	191912	09/27/2017	CARLEX Spanish supplies	61.90
	191913	09/27/2017	CENTERPOINT ENERGY 8/15 TO 9/14	688.04
	191913	09/27/2017	CENTERPOINT ENERGY 8/15 TO 9/14	77.28
	191914	09/27/2017	COMMUNITY COFFEE SILSBEE ELEMENTARY	263.80
	191914	09/27/2017	COMMUNITY COFFEE MIDDLE SCHOOL	100.45
	191915	09/27/2017	CURRICULUM ASSOCIATES, INC. STAAR MATERIALS	1,060.64
	191916	09/27/2017	DAVENPORT, KENNETH TOTAL 4.5 HOURS VOLLEYBALL	135.00
	191917	09/27/2017	DE LAGE LANDEN PUBLIC FINANCE 9/5 TO 10/4	12,718.00
	191918	09/27/2017	DEMCO LIBRARY SUPPLIES HEADPHONES	469.20
	191919	09/27/2017	DJO, LLC PLAYMAKER WRAP POP XL AND FREIGHT	167.86
	191920	09/27/2017	ERWIN, RANDALL TOTAL 9 HOURS	270.00
	191921	09/27/2017	esped ESTAR CONTRACT 8/1/2017 TO 7/31/2018	8,820.00
	191922	09/27/2017	ETEX OFFICE SUPPLIES TONER	77.99
	191922	09/27/2017	ETEX HEALTH SUPPLIES	79.73
	191922	09/27/2017	ETEX TONER	299.99
	191922	09/27/2017	ETEX ART SUPPLIES	459.18
	191922	09/27/2017	ETEX supplies	23.01
	191922	09/27/2017	ETEX OFFICE SUPPLIES REPORT CARD PAPER	287.31
	191922	09/27/2017	ETEX teacher supplies misc	189.50
	191922	09/27/2017	ETEX Toner Cartridge for room 203	71.99
	191922	09/27/2017	ETEX Toner Cartridge Order	2,339.52
	191922	09/27/2017	ETEX Maroon Certificate Holders for ECHS	130.50
	191922	09/27/2017	ETEX supplies	59.99
	191922	09/27/2017	ETEX office supplies	163.13
	191922	09/27/2017	ETEX teacher supplies misc	172.15
	191922	09/27/2017	ETEX teacher supplies - art Shelley Hickman	65.11
	191922	09/27/2017	ETEX OFFICE SUPPLIES	216.59
	191923	09/27/2017	FEDEX volleyball and transportation sent packages	33.63
	191924	09/27/2017	GCA SERVICES GROUP FEMA EVENT 9/1 TO 9/7	7,184.00
	191925	09/27/2017	GRAINGER OPEN P.O. SEPT. FOR GRAINGERS BUY BOARD 501-15	421.86
	191926	09/27/2017	GRIFFIN, JASON VOLEYBALL TOTAL 4.5 HOURS	135.00
	191927	09/27/2017	HARDIN COUNTY APPRAISAL DISTRICT 2017 CONTRIBUTION	80,351.41
	191928	09/27/2017	HAWTHORNE, TANNER 3.5 HOURS	105.00

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GENERAL OP	191929	09/27/2017	HEXCO, INC. - ACADEMIC UIL MATERIALS STOUT	190.50
	191929	09/27/2017	HEXCO, INC. - ACADEMIC UIL SUPPLIES TAMMY STOUT	241.50
	191929	09/27/2017	HEXCO, INC. - ACADEMIC teacher supplies	198.00
	191930	09/27/2017	INKSPOT PRINTS & GRAPHICS shirts for office	475.00
	191930	09/27/2017	INKSPOT PRINTS & GRAPHICS shirts for board	440.00
	191931	09/27/2017	IRLEN INSTITUTE supplies	947.45
	191932	09/27/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Sept. 2017	61.65
	191933	09/27/2017	LAWRENCE, JOSHUA TOTAL 8 HOURS	240.00
	191934	09/27/2017	MAC PIZZA MANAGEMENT, INC. FRESHMAN FOOTBALL 9/21 MEALS	247.75
	191934	09/27/2017	MAC PIZZA MANAGEMENT, INC. FOOTBALL 9/21 jv	317.75
	191935	09/27/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L 2017-18 MCGRAW HILL, CTE ADOPTION 15 SB CULINARY ARTS 15 SB CHILDCARE TODAY	1,881.00
	191936	09/27/2017	MIGHTY MUSIC PUBLISHING UIL MATERIALS STOUT	264.99
	191936	09/27/2017	MIGHTY MUSIC PUBLISHING UIL MATERIALS	159.99
	191937	09/27/2017	NORTH AMERICAN SOLUTIONS PCAT PACKAGE RENEWAL 9/1/17 TO 9/1/18	352,507.00
	191938	09/27/2017	ORR, JESSE 5 HOURS VOLLEYBALL	150.00
	191939	09/27/2017	OTIS ELEVATOR COMPANY 10/1 TO 9/30 CONTRACT ELEVATOR HIGH SCHOOL	2,604.90
	191940	09/27/2017	PINEY WOODS SANITATION OCTOBER SERVICES	140.00
	191941	09/27/2017	POSITIVE PROMOTIONS, INC. counselor supplies Fikes	103.65
	191942	09/27/2017	PPG ARCHITECTURAL FINISHES FIELD MARKING PAINT FOR ALL ATHLETIC FIELDS BUY BOARD CONTRACT#501-15	419.10
	191943	09/27/2017	PRATT, JOHANNA VOLLEYBALL	146.42
	191944	09/27/2017	RAPTOR TECHNOLOGIES, INC. ONE YEAR RENEWAL ANNUAL ACCESS FEE	1,980.00
	191945	09/27/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES JILL TARKINGTON	163.49
	191946	09/27/2017	RENAISSANCE LEARNING, INC. Accelerated Reader renewal	13,753.90
	191947	09/27/2017	RENFRO, ARCHIE VOLLEYBALL	140.00
	191948	09/27/2017	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	191949	09/27/2017	SAPP, SHEA VOLLEYBALL	100.00
	191950	09/27/2017	SCOGGINS, ZACHARY SCHOLARSHIP	1,000.00
	191951	09/27/2017	SCROGGINS, TIM TOTAL 18 HOURS	540.00
	191952	09/27/2017	SILSBEE ISD FOOD SERVICES SHAC MEETING	40.00
	191952	09/27/2017	SILSBEE ISD FOOD SERVICES HARVEY STAFF MEALS	2,986.50
	191952	09/27/2017	SILSBEE ISD FOOD SERVICES COMMITTEE MEETING	14.00
	191952	09/27/2017	SILSBEE ISD FOOD SERVICES TEA FOR TEACHERS	200.85
	191953	09/27/2017	SILSBEE HIGH SCHOOL ACTIVITY 9/7 FOOTBALL	327.25
	191954	09/27/2017	SMITHHART, GRADY SCHOLARSHIP	500.00
	191955	09/27/2017	SMITH, JIMMY TOTAL 18 HOURS	540.00
	191956	09/27/2017	SOUTHWEST BUILDING SYSTEMS office supplies key cards	172.62
	191956	09/27/2017	SOUTHWEST BUILDING SYSTEMS ADD BELL HIGH SCHOOL	117.00
	191957	09/27/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOEDUCATIONAL ASSESSMENT	1,274.37
	191958	09/27/2017	SUPER DUPER PUBLICATIONS start up test--region 7	272.59

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GENERAL OP	191959	09/27/2017	TAYLOR, FREDERICK	146.01
	191960	09/27/2017	TEACHER DIRECT	109.66
	191961	09/27/2017	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	375.00
	191962	09/27/2017	Thornhill, Sherrie	437.40
	191963	09/27/2017	TUPPER, AARON	195.00
	191964	09/27/2017	UIL MUSIC REGION 10	400.00
	191965	09/27/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	40.00
	191966	09/27/2017	VERIZON WIRELESS	388.46
	191966	09/27/2017	VERIZON WIRELESS	1,498.12
	191967	09/27/2017	WAL-MART	38.31
	191968	09/27/2017	WILLIAMS, JOHN	270.00
	191969	09/27/2017	ZONES	31.99
	191970	09/27/2017	ADVANCED SYSTEMS & ALARMS	648.00
	191971	09/27/2017	CARRIER CORPORATION	420.00
			HAND PURCHASE ORDER 43851 ESTIMATED COST TO DIAGNOSE CHILLER BOOSTER PUMP AT HIGH SCHOOL	
	191972	09/27/2017	CITY OF SILSBEE	115.09
	191972	09/27/2017	CITY OF SILSBEE	112.36
	191973	09/27/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION	70.62
	191974	09/27/2017	GOLDEN TRIANGLE TASO	225.00
	191975	09/27/2017	GOODYEAR TIRE AND RUBBER COMPANY	2,187.00
	191976	09/27/2017	Hill, Amy	28.41
	191977	09/27/2017	SILSBEE ISD FOOD SERVICES	40.00
	191978	09/27/2017	TEAM GO FIGURE	888.00
	191979	09/27/2017	FIRST SOUTHWEST ASSET MGMT, INC.	850.00
			COMPUTATIONAL FEE INCURRED IN CONNECTION WITH THE ARBITRAGE CALCULATIONS PREPARED FOR BOND ISSUE	
	191980	09/28/2017	RCI	2,800.00
	191981	10/02/2017	BSN SPORTS	1,455.20
	191982	10/02/2017	LEADERSHIP SOUTHEAST TEXAS	75.00
	191982	10/02/2017	LEADERSHIP SOUTHEAST TEXAS	75.00
	191983	10/04/2017	ACME ARCHITECTURAL HARDWARE	21.75
	191983	10/04/2017	ACME ARCHITECTURAL HARDWARE	298.08
	191983	10/04/2017	ACME ARCHITECTURAL HARDWARE	90.25
	191984	10/04/2017	ARMSTRONG, BRITTANIE	100.00
	191985	10/04/2017	AWARDS OF DISTINCTION	95.00
	191986	10/04/2017	BELL, MA LPC COUNSELING SERV., TRACY	120.00
	191986	10/04/2017	BELL, MA LPC COUNSELING SERV., TRACY	400.00
	191986	10/04/2017	BELL, MA LPC COUNSELING SERV., TRACY	1,300.00
	191986	10/04/2017	BELL, MA LPC COUNSELING SERV., TRACY	125.00
	191987	10/04/2017	BERGERON-GREEN, STELLA	90.00
			PEP RALLY PARKING ASSISTANCE FOR HOMECOMING TOTAL 3 HOURS	

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GENERAL OP	191987	10/04/2017	BERGERON-GREEN, STELLA	90.00
	191988	10/04/2017	BLACKWELL, JAMES	142.50
	191989	10/04/2017	BOOKER, THERESA	158.45
	191990	10/04/2017	BROWN, DAVID	120.00
	191990	10/04/2017	BROWN, DAVID	135.00
	191991	10/04/2017	BSN SPORTS	28.00
	191992	10/04/2017	CENGAGE LEARNING	516.00
	191993	10/04/2017	CENTER FOR BEHAVIORAL STUDIES	910.00
	191994	10/04/2017	CHALK'S TRUCK PARTS, INC.	497.78
	191995	10/04/2017	CITY OF SILSBEE	1,342.38
	191995	10/04/2017	CITY OF SILSBEE	583.55
	191995	10/04/2017	CITY OF SILSBEE	2,163.61
	191995	10/04/2017	CITY OF SILSBEE	448.30
	191996	10/04/2017	CLASSROOM DIRECT	138.99
	191997	10/04/2017	COASTAL WELDING SUPPLY INC	96.45
	191998	10/04/2017	CTRMA PROCESSING	22.00
	191999	10/04/2017	CURRICULUM ASSOCIATES LLC	245.28
	192000	10/04/2017	DAVIS, SARAH	307.90
	192001	10/04/2017	DELACERDA, SCOTT	240.00
	192002	10/04/2017	ENTERGY	69,261.87
	192003	10/04/2017	ETEX	61.61
	192003	10/04/2017	ETEX	287.68
	192003	10/04/2017	ETEX	204.99
	192003	10/04/2017	ETEX	308.68
	192003	10/04/2017	ETEX	129.00
	192003	10/04/2017	ETEX	19.35
	192003	10/04/2017	ETEX	311.76
	192003	10/04/2017	ETEX	53.94
	192003	10/04/2017	ETEX	175.57
	192003	10/04/2017	ETEX	159.99
	192004	10/04/2017	FASTENAL COMPANY	20.06
	192004	10/04/2017	FASTENAL COMPANY	7.52
	192004	10/04/2017	FASTENAL COMPANY	10.92
	192004	10/04/2017	FASTENAL COMPANY	116.87
	192005	10/04/2017	FINDLEY, EDWIN	174.48
	192006	10/04/2017	SIMMONS, SARAH	220.00
	192007	10/04/2017	FUNCTION4	4,116.67
	192008	10/04/2017	GCA SERVICES GROUP	64,082.58
	192009	10/04/2017	GRAINGER	102.82

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GENERAL OP	192010	10/04/2017	GRIFFIN, JASON BONFIRE TOTAL 3 HOURS	90.00
	192010	10/04/2017	GRIFFIN, JASON TOTAL 5.25 HOURS HOMECOMING	157.50
	192011	10/04/2017	GULF COAST AUDIO Supplies to repair light board in the auditorium	30.00
	192012	10/04/2017	HAWTHORNE, J. HOMECOMING	35.00
	192013	10/04/2017	HAWTHORNE, JERRY HOMECOMING	35.00
	192014	10/04/2017	HAWTHORNE, TANNER BONFIRE TOTAL 3 HOURS	90.00
	192014	10/04/2017	HAWTHORNE, TANNER TOTAL 4.75 HOURS HOMECOMING	142.50
	192015	10/04/2017	Hendrix, Nancy HOMECOMING	60.00
	192016	10/04/2017	HODGES, STEPHEN BONFIRE TOTAL 3 HOURS	90.00
	192016	10/04/2017	HODGES, STEPHEN TOTAL 4.75 HOURS HOMECOMING	142.50
	192017	10/04/2017	HOKE, KEITH AIRBRUSH CHEERLEADER MEGAPHONES	100.00
	192018	10/04/2017	INGRAM, DOUGLAS J. HOMECOMING	45.00
	192019	10/04/2017	INTERFACE SECURITY SYSTEMS 10/1 TO 10/31	26.43
	192020	10/04/2017	ISI COMMERCIAL REFRIGERATION, INC. IGNITION MODULE AND SPARK SENSOR FOR HIGH SCHOOL IMPERIAL CONVECTION OVEN BUY BOARD CONTRACT# 519-16	270.12
	192021	10/04/2017	Jacks, Evelle HOMEBOUND	62.33
	192022	10/04/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Sept. 2017	103.50
	192022	10/04/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Sept. 2017	88.90
	192023	10/04/2017	Jones, DeNita HOMECOMING	60.00
	192024	10/04/2017	JONES, JUNE HOMEBOUND	21.89
	192025	10/04/2017	KARCZEWSKI/BRADSHAW L.L.P. RE: GENERAL LEGAL MATTERS	1,667.75
	192026	10/04/2017	KROSSOVER WOMEN'S BASKETBALL PACKAGE	1,259.10
	192027	10/04/2017	Lane, Bobby II HOMECOMING	35.00
	192028	10/04/2017	LAWRENCE, JOSHUA TOTAL 8 HOURS	240.00
	192029	10/04/2017	THE LIBRARY STORE, INC. Supplies for the Library	280.77
	192030	10/04/2017	Liles, Suzanne HOMEBOUND	15.84
	192031	10/04/2017	M & D SUPPLY, INC. OPEN P.O. SEPT. FOR M&D SUPPLY 2017 BID LIST	29.32
	192032	10/04/2017	McKinney, Raymond HOMEBOUND	17.97
	192032	10/04/2017	McKinney, Raymond MILEAGE	17.97
	192033	10/04/2017	MECA SPORTSWEAR, INC. Drill Team Letter Jackets	200.00
	192033	10/04/2017	MECA SPORTSWEAR, INC. Drill Team Letter Jackets	50.00
	192034	10/04/2017	MERCEDES-BENZ FINANCIAL SERVICES USA LLC #3 INSTALLMENT PURCHASE FIFTEEN THOMAS SCHOOL BUSES	303,398.16
	192035	10/04/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	192036	10/04/2017	MUNRO'S UNIFORM SERVICE UNIFORMS AND MATS	862.94
	192037	10/04/2017	NCS PEARSON, INC. testing	415.09
	192037	10/04/2017	NCS PEARSON, INC. subscription	80.00
	192038	10/04/2017	NORTH HARDIN WATER SUPPLY CORP. 8/4 to 9/6	61.68
	192039	10/04/2017	NOVROZSKY'S 9TH AND JV FOOTBALL VS WOS	521.88
	192040	10/04/2017	OMNI FILTRATION PARTS AND LABOR TO REPLACE ALL A/C FILTERS ON ENTIRE CAMPUS OF LAURA REEVES	356.78

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				PRIMARY REGION 5 VENDOR GOOD THRU 6/30/18	
GENERAL OP	192040	10/04/2017	OMNI FILTRATION	PARTS AND LABOR TO CHANGE OUT FILTERS ON ENTIRE CAMPUS REGION 5 6/30/18 (SEE ATTACHED QUOTE)	1,671.44
	192041	10/04/2017	ORR, JESSE	FOOTBALL GAME TOTAL 5 HOURS	150.00
	192041	10/04/2017	ORR, JESSE	TOTAL 4.75 HOURS HOMECOMING	142.50
	192041	05/03/2018	ORR, JESSE	FOOTBALL GAME TOTAL 5 HOURS	-150.00
	192041	05/03/2018	ORR, JESSE	TOTAL 4.75 HOURS HOMECOMING	-142.50
	192042	10/04/2017	Parker, Jamie	TSNAP BOARD MEETING 9/26-29	348.64
	192043	10/04/2017	Patterson, Todd	FOOTBALL ALVIN	790.00
	192044	10/04/2017	Patterson, Todd	TMEA AND ATSSB MEMBERSHIP	100.00
	192045	10/04/2017	PERFECTION LEARNING CORPORATION	STAAR MATERIALS	825.00
	192045	10/04/2017	PERFECTION LEARNING CORPORATION	STAAR MATERIALS	343.75
	192046	10/04/2017	PINNACLE MEDICAL MANAGEMENT CORP.	SEPTEMBER RANDOM SELECTIN TEST, POST ACCIDENT TEST	490.00
	192047	10/04/2017	POTTER, JULIA	PHYSICAL THERAPY	4,025.00
	192048	10/04/2017	PROMAXIMA MANUFACTURING, LTD	QUOTE BAR HOOKS	260.00
	192049	10/04/2017	REGION V EDUCATION SERVICE CENTER	workshop	30.00
	192050	10/04/2017	REXEL	SJ-10/4-BLK1000RL WIRE TO HOOK UP WELDING MACHINE FOR AG. DEPT. (SEE QUOTE)	113.00
				BUY BOARD CONTRACT # 527-17	
	192051	10/04/2017	ROGERS, BRANDON	BONFIRE TOTAL 3 HOURS	90.00
	192051	10/04/2017	ROGERS, BRANDON	TOTAL 4.75 HOURS HOMECOMING	142.50
	192051	10/04/2017	ROGERS, BRANDON	TOTAL 4.5 HOURS	135.00
	192052	10/04/2017	ROGERS, JUSTIN	TOTAL 3 HOURS BONFIRE	90.00
	192052	10/04/2017	ROGERS, JUSTIN	TOTAL 4.75 HOURS HOMECOMING	142.50
	192053	10/04/2017	SCHOOL SPECIALTY	AVID SUPPLIES	47.00
	192053	10/04/2017	SCHOOL SPECIALTY	DRAMA SUPPLIES	205.88
	192054	10/04/2017	SHERATON DALLAS HOTEL	TASA/TASB CONVENTION 10/6-7	191.21
	192054	10/12/2017	SHERATON DALLAS HOTEL	TASA/TASB CONVENTION 10/6-7	-191.21
	192055	10/04/2017	Shoulders, Lavonda	HOMECOMING	60.00
	192056	10/04/2017	Sigler, Joe	HABCA CLINIC	104.38
	192057	10/04/2017	SILSBEE ISD FOOD SERVICES	BOARD MEETING	69.50
	192057	10/04/2017	SILSBEE ISD FOOD SERVICES	SEPTEMBER 2017	35.00
	192058	10/04/2017	SMITH, CAROL	BETWEEN CAMPUSES & HOMEBOUND	32.75
	192059	10/04/2017	SMITH, JIMMY	SECURITY TOTAL 27 HOURS	810.00
	192060	10/04/2017	SOUTHEAST TEXAS WATER	PACES	24.00
	192061	10/04/2017	SOUTHERN LAWN & LANDSCAPES LLC	MOWING FOR BONFIRE 9/27	600.00
	192062	10/04/2017	SUPERIOR SUPPLY AND STEEL	Ag Monthly Open PO for Sept. 2017	92.59
	192062	10/04/2017	SUPERIOR SUPPLY AND STEEL	Ag Monthly Open PO for Sept. 2017	180.00
	192063	10/04/2017	TASA	TASA membership KEVIN WHARTON	261.00
	192064	10/04/2017	TASBO	MEMBERSHIP	130.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
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GENERAL OP	192065	10/04/2017	TASSP PAUL TREVINO MEMBERSHIP	225.00
	192066	10/04/2017	TCSS MEMBERSHIP CONFERENCE	150.00
	192067	10/04/2017	TEXAS ASSOC OF MID-SIZE SCHOOLS 2017-18 district committment	400.00
	192068	10/04/2017	TIME WARNER CABLE 9/30-10/29	653.57
	192069	10/04/2017	TUPPER, AARON BONFIRE TOTAL 3 HOURS	90.00
	192069	10/04/2017	TUPPER, AARON TOTAL 5.25 HOURS HOMECOMING	157.50
	192070	10/04/2017	VINCENT, MARK JV/FRESHMAN FOOTBALL TOTAL 5 HOURS	150.00
	192070	10/04/2017	VINCENT, MARK TOTAL 4.75 HOURS HOMECOMING	142.50
	192071	10/04/2017	WATSON, MTBC, KATHY MUSIC THERAPY	2,550.00
	192072	10/04/2017	WHITMER, BREANNA TOTAL 18 HOURS	540.00
	192073	10/04/2017	Williamson, John TOTAL 9 HOURS	270.00
	192073	10/04/2017	Williamson, John TOTAL 9 HOURS	-270.00
	192074	10/04/2017	ZONES Printer & Toner for room 226-Criminal Justice	221.48
	192074	10/04/2017	ZONES Printer & Toner for room 226-Criminal Justice	109.60
	192075	10/04/2017	GLOGSTER EC, INC. GLOGSTER D HELTON 10 TEACHERS MEMBERSHIP	312.00
	192076	10/04/2017	HOUGHTON MIFFLIN COMPANY Reading Intervention Program	1,869.29
	192077	10/04/2017	WASHINGTON, TOWONA HOMECOMING	50.00
	192078	10/04/2017	WILLIAMS, JOHN TOTAL 9 HOURS	270.00
	192078	10/18/2017	WILLIAMS, JOHN TOTAL 9 HOURS	-270.00
	192079	10/04/2017	WRIGHT, BILL HOMECOMING	35.00
	192080	10/04/2017	HAMPTON INN & SUITES LEGACY PARK TSUG OCT. 9-11	381.95
	192081	10/04/2017	TASBO TASBO webinar	75.00
	192082	10/05/2017	HARDIN COUNTY SP-795-2-15 SRO DUTY- WILLIAM GILLEY AND DIANE PERKINS	10,064.93
	192083	10/06/2017	SILSBEE FARM & RANCH OPEN P.O. AUGUST FOR SILSBEE FARM AND RANCH BID LIST AND 1295 FORM	172.85
	192084	10/11/2017	806 TECHNOLOGIES, INC TITLE 1 CRATE DISTRICT AND CAMPUS	1,800.00
	192085	10/11/2017	806 TECHNOLOGIES, INC DISTRICT IMPROVEMENT PLANNING SOFTWARE	2,000.00
	192086	10/11/2017	ADVANCED GRAPHICS Paper for the poster machine	180.90
	192086	10/11/2017	ADVANCED GRAPHICS teacher supplies poster maker paper	449.75
	192087	10/11/2017	AT &T SEP 25 THRU OCT 24	71.43
	192087	10/11/2017	AT &T SEP 25 THRU OCT 24	50.55
	192087	10/11/2017	AT &T SEP 25 THRU OCT 24	50.55
	192087	10/11/2017	AT &T SEP 25 THRU OCT 24	40.45
	192087	10/11/2017	AT &T SEP 27 THRU OCT 26	142.86
	192087	10/11/2017	AT &T SEP 27 THRU OCT 26	3,743.79
	192088	10/11/2017	Bain, Richard JR TASA/TASB 10/4-8	323.89
	192089	10/11/2017	BAKER DISTRIBUTING 1/4 HP FAN MOTOR 7.5 CAPACITOR BUY BOARD 458-14	349.67
	192090	10/11/2017	BEAN, KRISTIN A. VOLLEYBALL	140.00
	192091	10/11/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SEPTEMBER 2017	1,375.00
	192091	10/11/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SEPTEMBER 2017	100.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	192091	10/11/2017	BELL, MA LPC COUNSELING SERV., TRACY	SEPTEMBER 2017	650.00
	192092	10/11/2017	BG FOODS INC. DBA MCDONALD'S	VOLLEYBALL MEALS	192.22
	192093	10/11/2017	Biddle, David SR	SHADOW CREEK FOOTBALL	143.38
	192094	10/11/2017	BILL CLARK PEST CONTROL	OPEN P.O. SEPT. FOR BILL CLARK PEST CONTROL AWARDED PEST BID	255.00
	192095	10/11/2017	BUECHLER & ASSOCIATES, P.C.	RE: RETAINER SERVICES OCTOBER 2017	4,041.67
	192096	10/11/2017	CARRIER CORPORATION	LINED UP CHILL WATER VALVES SO PUMP WOULD RUN	335.00
	192097	10/11/2017	CAST REGISTRATION/STAT OFFICE	4976619,4976481,4991065,4993814,4989899 NOV. 9-11 HOUSTON	720.00
	192098	10/11/2017	CERARATTI, JOHN	SILSBEE VS SHADOW CREEK FOOTBALL	115.00
	192099	10/11/2017	CHICK-FIL-A	MS VOLLEYBALL	236.25
	192100	10/11/2017	CHICK-FIL-A	MEALS FOOTBALL SHADOW CREEK	800.00
	192101	10/11/2017	CITY OF SILSBEE	8/28 TO 9/27	103.09
	192101	10/11/2017	CITY OF SILSBEE	8/28 TO 9/27	32.50
	192101	10/11/2017	CITY OF SILSBEE	8/28 TO 9/27	103.09
	192101	10/11/2017	CITY OF SILSBEE	8/28 TO 9/27	128.61
	192102	10/11/2017	CLASSIC FORMS AND PRODUCTS, INC.	12,500 AP WINDOW ENVELOPES	1,016.13
	192103	10/11/2017	COASTAL WELDING SUPPLY INC	Jacks for Ag Trailer	345.60
	192103	10/11/2017	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Sept. 2017	9.00
	192103	10/11/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Sept. 2017	23.70
	192103	10/11/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Sept. 2017	33.30
	192104	10/11/2017	COMMUNITY COFFEE	HIGH SCHOOL	216.85
	192105	10/11/2017	DAVENPORT, KENNETH	JV FOOTBALL TOTAL 4.5 HOURS	135.00
	192105	10/11/2017	DAVENPORT, KENNETH	MS FOOTBALL TOTAL 4.25 HOURS	127.50
	192106	10/11/2017	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	192107	10/11/2017	DEMCO	Supplies for the Library	1,181.29
	192108	10/11/2017	DEWALL, PARRISH	SILSBEE VS WOS FOOTBALL	140.00
	192109	10/11/2017	DRURY INN & SUITES HOUSTON SUGAR LAND	IRLEN SCREENER TRAINING 10/12-13	235.38
	192110	10/11/2017	ETEX	Gloves for A&P Classes	97.46
	192110	10/11/2017	ETEX	Batteries for Science calculators	338.76
	192110	10/11/2017	ETEX	folders and pens QUOTE SHS/RANDY SMITH/10-3-17	46.78
	192110	10/11/2017	ETEX	Supplies for English Dept	709.15
	192110	10/11/2017	ETEX	supplies	29.99
	192110	10/11/2017	ETEX	supplies	258.00
	192110	10/11/2017	ETEX	teacher supplies file folders	55.33
	192110	10/11/2017	ETEX	OFFICE SUPPLIES TONER	106.45
	192110	10/11/2017	ETEX	supplies	229.97
	192110	10/11/2017	ETEX	AVID SUPPLIES	214.95
	192110	10/11/2017	ETEX	1 3X5 TEXAS FLAG AND ONE 3X5 USA FLAG	89.98
	192111	10/11/2017	FASTENAL COMPANY	OPEN P.O. OCTOBER FOR FASTENAL TXMAS-11-51V020	2.50
	192111	10/11/2017	FASTENAL COMPANY	OPEN P.O. OCTOBER FOR FASTENAL TXMAS-11-51V020	2.00

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GENERAL OP	192111	10/11/2017	FASTENAL COMPANY OPEN P.O. OCTOBER FOR FASTENAL TXMAS-11-51V020	11.75
	192111	10/11/2017	FASTENAL COMPANY OPEN P.O. OCTOBER FOR FASTENAL TXMAS-11-51V020	41.74
	192112	10/11/2017	FOSTER, KENNETH SILSBEE VS WOS FOOTBALL	242.50
	192113	10/11/2017	FRONTLINE TECHNOLOGIES GROUP, LLC TIME & ATTENDACE SUBSCRIPTION 9/1 TO 8/31/2018	5,999.00
	192114	10/11/2017	GCA SERVICES GROUP HIGH SCOOOL DANCE 9/30	180.00
	192115	10/11/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	70.70
	192115	10/11/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	289.60
	192115	10/11/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	174.33
	192115	10/11/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	180.09
	192116	10/11/2017	GULF COAST AUDIO installation and mount for projector Darlene Watson	700.00
	192117	10/11/2017	HARDIN COUNTY TREASURER COMMISSIONS	205.10
	192118	10/11/2017	Harrison, Palma REGION V	24.61
	192119	10/11/2017	HAWTHORNE, BEN SHADOW CREEK FOOTBALL	123.05
	192120	10/11/2017	Honeycutt, Judy MILEAGE 1ST 6 WEEKS	48.26
	192121	10/11/2017	HOUGHTON MIFFLIN COMPANY Reading Intervention Program	1,869.29
	192121	10/11/2017	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT 25 MODERN CHEMISTRY BOOKS FOR SHS	1,912.50
	192122	10/11/2017	INKSPOT PRINTS & GRAPHICS shirts	105.00
	192123	10/11/2017	JOHNSON, JAIDEN SILSEE VS SHADOW CREEK	30.00
	192124	10/11/2017	JOHNSON, RACHELL VOLLEYBALL	158.88
	192125	10/11/2017	JUNIOR LIBRARY GUILD LIBRARY MATERIALS	1,742.20
	192126	10/11/2017	KELLY, BRANDON SILSBEE VS SHADOW CREEK FOOTBALL	30.00
	192127	10/11/2017	KIRKPATRICK, ANDY SILSBEE VS WOS FOOTBALL	140.00
	192128	10/11/2017	LAKESHORE LEARNING MATERIALS teacher supplies Lakeshore name tags	170.15
	192128	10/11/2017	LAKESHORE LEARNING MATERIALS teacher supplies Lakeshore tags	127.62
	192129	10/11/2017	LAWRENCE, JOSHUA TOTAL 4 HOURS	120.00
	192130	10/11/2017	MAC PIZZA MANAGEMENT, INC. 10/3 MEALS 7TH GRADE FOOTBALL AT LIVINGSTON	326.21
	192131	10/11/2017	McKeehan, Kathryn TMEA ALL REGION	540.00
	192132	10/11/2017	McKinney, Raymond HOMEBOUND	17.97
	192133	10/11/2017	MONTALVO, CARLOS II FOOTBALL TOTAL 4 HOURS	120.00
	192133	10/11/2017	MONTALVO, CARLOS II FOOTBALL @ ALVIN TOTAL 10/75 HOURS	322.50
	192134	10/11/2017	NELSON, LINDSEY C. SILSBEE VS WOS FOOTBALL	70.00
	192135	10/11/2017	O'REILLY AUTOMOTIVE OPEN P.O. FOR SEPT. FOR O'REILLY AUTO PARTS BUY BOARD 470-14	103.53
	192136	10/11/2017	OMNI MANDALAY HOTEL AT LAS COLINAS TCSS CONFERENCE 10/19-22	497.04
	192137	10/11/2017	PACE, JIM SILSBEE VS SHADOW CREEK	122.00
	192138	10/11/2017	PADILLA POLL COACH RANDY SMITH SILSBEE HIGH SCHOOL	180.00
	192139	10/11/2017	PARKER LUMBER - SILSBEE white paint for EJMSMS-for work orders: 44139 & 44144 (MS-requesting paint from maint to finish hallways)	162.98
	192140	10/11/2017	PARKER LUMBER - SILSBEE Supplies for Ag Construction	724.95
	192140	10/11/2017	PARKER LUMBER - SILSBEE Supplies for Ag Construction	751.44

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GENERAL OP	192140	10/11/2017	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for Sept. 2017	269.65
	192140	10/11/2017	PARKER LUMBER - SILSBEE 133595 Ag Monthly Open PO for Sept. 2017	292.55
	192140	10/11/2017	PARKER LUMBER - SILSBEE Scaffold Casters for Band	263.92
	192141	10/11/2017	PARKER LUMBER - SILSBEE OPEN P.O. SEPT. FOR PARKER LUMBER 2017 BID LIST	736.58
	192142	10/11/2017	POWELL, TYLER SMS FOOTBALL	50.00
	192142	10/11/2017	POWELL, TYLER SILSBEE VS SHADOW CREEK FOOTBALL	50.00
	192143	10/11/2017	PPG ARCHITECTURAL FINISHES OPEN P.O. OCTOBER FOR PPG FINISHINGS BUY BOARD 501-15	628.65
	192144	10/11/2017	RABO BUSINESS FORMS, INC. AP VOUCHERS BEGINNING # 192500	423.00
	192145	10/11/2017	REALLY GOOD STUFF, INC. teacher supplies privacy shields Tarkington	392.09
	192146	10/11/2017	REDDEN, JAMES SILSBEE VS SHADOW CREEK FOOTBALL	115.00
	192147	10/11/2017	REGION V EDUCATION SERVICE CENTER HAND PO # 43865	75.00
	192148	10/11/2017	RICHARDSON, GREG SILSBEE VS LIVINGSTON MS FOOTBALL	132.23
	192149	10/11/2017	RICHARDSON, NORMAN SILSBEE VS LIVINGSTON MS FOOTBALL	137.97
	192150	10/11/2017	ROBERTS, GREGORY SILSBEE VS WOS FOOTBALL	140.00
	192151	10/11/2017	ROBOTICS EDUCATION & COMPETITION FOUNDAT ENTRY FEE & REGISTRATION	760.00
	192152	10/11/2017	SANCHEZ, SABRINA SILSBEE VS WOS FOOTBALL	70.00
	192153	10/11/2017	SCHOOL SPECIALTY teacher supplies S HICKMAN	43.83
	192154	10/11/2017	SCROGGINS, TIM TOTAL 8.5 HOURS	255.00
	192155	10/11/2017	SHERATON ARLINGTON HOTEL TFLA 10/12-15	691.69
	192156	10/11/2017	SIDNEY, RONALD SILSEE VS WOS FOOTBALL	140.00
	192157	10/11/2017	SILSBEE MOTOR COMPANY INSPECTION OF 2016 MAINTENANCE 3/4 TON WORK TRUCK TRANSPORTATION BID LIST 2017-2018 PER JOSEPH REECE	7.00
	192158	10/11/2017	SMITH, JIMMY TOTAL 18 HOURS	540.00
	192159	10/11/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/7	4,356.00
	192160	10/11/2017	SOUTHERN COMPUTER WAREHOUSE REPLACEMENT PROJECTOR BULBS CP-X2010 ERP-DT01021-ER	373.28
	192160	10/11/2017	SOUTHERN COMPUTER WAREHOUSE spare phones	1,390.08
	192161	10/11/2017	SOUTHWEST BUILDING SYSTEMS 4th quaerter monitoring	225.00
	192162	10/11/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC SEPTEMBER 2017	95,486.46
	192163	10/11/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC psychological assessment	1,414.81
	192164	10/11/2017	STANLEY, JOSEPH SILSBEE VS SHADOW CREEK FOOTBALL	30.00
	192165	10/11/2017	SUBWAY STORE #5224 FOOTBALL LUNCH	449.14
	192165	10/11/2017	SUBWAY STORE #5224 VOLLEYBALL MEALS MS 10/2	503.40
	192166	10/11/2017	SUPERIOR STEEL Steel for Ag Hay Trailer Project	411.36
	192166	10/11/2017	SUPERIOR STEEL Ag Monthly Open PO for Sept. 2017	23.10
	192166	10/11/2017	SUPERIOR STEEL Aluminum Materials for Ag	855.00
	192167	10/11/2017	SUPPLYWORKS PAPER TOWEL DISPENSERS	474.60
	192167	10/11/2017	SUPPLYWORKS PAPER TOWEL DISPENSERS	339.00
	192167	10/11/2017	SUPPLYWORKS LAUNDRY DETERGENT, SOFTENER, AND NITRILE GLOVES FOR HS ATHLETICS	718.04
	192168	10/11/2017	TASB, INC. CONSULTANT FEE, EXPENSES FOR BILL RUTHERFORD	1,175.09

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GENERAL OP	192169	10/11/2017	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY SEPTEMBER 504	525.00
	192169	10/11/2017	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY SEPTEMBER 2017	5,175.00
	192169	10/11/2017	TEAM ELEVATE, LLC. ARD	50.00
	192170	10/11/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY 9/11 TO 9/29	244.00
	192171	10/11/2017	TEXAS EDUCATION NEWS TX ED NEWS SUBSCRIPTION ANNUAL FOR SHERRIE THORNHILL *SEE ATTACHED*	215.00
	192172	10/11/2017	TMEA REGION 10 VOCAL DIVISION TMEA ALL REGION NEDERLAND 10/14	875.00
	192173	10/11/2017	TREVINO, PAUL REGION 5, ECHS LIT, TASA/TASB CONFERENCE	369.16
	192174	10/11/2017	TUNE IN UIL MATERIALS STOUT	239.35
	192175	10/11/2017	TUPPER, AARON TOTAL 4.5 HOURS JV FOOTBALL	135.00
	192176	10/11/2017	VERM, CHARLIE SILSBEE VS WOS FOOTBALL	242.50
	192177	10/11/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	192178	10/11/2017	WHITE, DARRICK SILSBEE VS WOS FOOTBALL	140.00
	192179	10/11/2017	WHITEHEAD, TROY SILSBEE VS SHADOW CREEK FOOTBALL	100.00
	192180	10/11/2017	WILLIAM V MACGILL & CO. Health Services inventory	554.76
	192181	10/11/2017	WILLIAMS, JOHN TOTAL 9 HOURS	270.00
	192182	10/12/2017	SUPERIOR SUPPLY AND STEEL 1/4X3'X20' FLAT DELIVERY INCLUDED HIGH SCHOOL BID LIST	24.83
	192183	10/18/2017	ALERT SERVICES Trainer supplies to begin 2017-2018	486.14
	192183	10/18/2017	ALERT SERVICES Trainer supplies to begin 2017-2018	815.00
	192185	10/18/2017	AMAZON.COM/SYNCB supplies	18.96
	192185	10/18/2017	AMAZON.COM/SYNCB Supplies for AG	56.55
	192185	10/18/2017	AMAZON.COM/SYNCB Pennants for counselors office	52.78
	192185	10/18/2017	AMAZON.COM/SYNCB Science Safety equipment	379.20
	192185	10/18/2017	AMAZON.COM/SYNCB Supplies for History classes	363.60
	192185	10/18/2017	AMAZON.COM/SYNCB 257611121326 office supplies label maker and whistles	131.88
	192185	10/18/2017	AMAZON.COM/SYNCB VARIDESK AND MAT	425.00
	192185	10/18/2017	AMAZON.COM/SYNCB FLAGS FOR SCHOOL	69.86
	192185	10/18/2017	AMAZON.COM/SYNCB supplies	29.99
	192185	10/18/2017	AMAZON.COM/SYNCB 267972801621 AMAZON DAWN HELTON GT TEACHER RESOURCES	44.26
	192185	10/18/2017	AMAZON.COM/SYNCB AMAZON FOR DAWN HELTON G/T *SEE ATTACHED*	452.63
	192185	10/18/2017	AMAZON.COM/SYNCB AMAZON (5) CRUCIAL CONVERSATIONS S. THORNHILL *SEE ATTACHED*	56.50
	192185	10/18/2017	AMAZON.COM/SYNCB supplies	37.98
	192185	10/18/2017	AMAZON.COM/SYNCB supplies	40.28
	192185	10/18/2017	AMAZON.COM/SYNCB swim team items	141.90
	192185	10/18/2017	AMAZON.COM/SYNCB library supplies K Smith	35.12
	192185	10/18/2017	AMAZON.COM/SYNCB teacher supplies - headphones G Read A Pooler	79.98
	192185	10/18/2017	AMAZON.COM/SYNCB supplies	18.85
	192185	10/18/2017	AMAZON.COM/SYNCB supplies	34.48
	192185	10/18/2017	AMAZON.COM/SYNCB 290437721566,159100327305 Supplies for Robotics	255.37
	192186	10/18/2017	AT&T LONG DISTANCE SEPTEMBER	26.18

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GENERAL OP	192187	10/18/2017	BEST MPRESSIONS teacher supplies report card paper	216.00
	192188	10/18/2017	BG FOODS INC. DBA MCDONALD'S CROSS COUNTRY	107.98
	192188	10/18/2017	BG FOODS INC. DBA MCDONALD'S CROSS COUNTRY	186.76
	192189	10/18/2017	BROOKSHIRE BROTHERS FCCLA Monthly Open PO for Sept. 2017	96.76
	192190	10/18/2017	Brooks, Tricia TIRE REPAIR TSUG CONFERENCE FRISCO	132.56
	192191	10/18/2017	BSN SPORTS replacement battery charger for powered team drinker	76.99
	192192	10/18/2017	BURGERS OF BEAUMONT FOOTBALL	305.99
	192192	10/18/2017	BURGERS OF BEAUMONT FOOTBALL	661.60
	192193	10/18/2017	CENTERPOINT ENERGY 9/1 TO 10/2	39.49
	192193	10/18/2017	CENTERPOINT ENERGY 9/1 TO 10/2	56.52
	192193	10/18/2017	CENTERPOINT ENERGY 8/2 to 9/1	36.48
	192193	10/18/2017	CENTERPOINT ENERGY 9/1 TO 10/2	36.48
	192193	10/18/2017	CENTERPOINT ENERGY 9/1 TO 10/2	448.95
	192193	10/18/2017	CENTERPOINT ENERGY 9/1 TO 10/2	164.56
	192193	10/18/2017	CENTERPOINT ENERGY 9/1 TO 10/2	43.97
	192194	10/18/2017	CERTIFIED LABORATORIES STING X PRO WASP SPRAY BERRY BLAST-DEODORIZER buy board 501-15	383.00
	192195	10/18/2017	CHICK-FIL-A AT MID-COUNTY MIDDLE SCHOOL CROSS COUNTRY	103.85
	192196	10/18/2017	CICI'S PIZZA #160 MS VOLLEYBALL	192.00
	192197	10/18/2017	COACHES VIDEO LLC quote hdb17091402 REPAIR ROVER ROVER GOT WET	330.00
	192197	10/18/2017	COACHES VIDEO LLC COMSTAR HEADSET EXTENSION CABLES QUOTE DDG17101001	250.00
	192198	10/18/2017	COASTAL WELDING SUPPLY INC Yearly Lease on Gas Bottles in the Ag Shop	715.00
	192198	10/18/2017	COASTAL WELDING SUPPLY INC Ag gas purchase for the first of the year	596.30
	192199	10/18/2017	ETEX office chair	189.00
	192199	10/18/2017	ETEX office supplies	162.38
	192199	10/18/2017	ETEX office supplies	30.15
	192199	10/18/2017	ETEX Card Reader & Memory Cards	479.88
	192199	10/18/2017	ETEX Tripod Style Dry Erase Boards	779.94
	192199	10/18/2017	ETEX Office Chairs for the Asst. Principals	439.98
	192199	10/18/2017	ETEX Self Inking Stamp for Debbie Webb	16.00
	192199	10/18/2017	ETEX Ink Cartridges for Choir	44.97
	192199	10/18/2017	ETEX OFFICE SUPPLIES TONER FOLDERS	92.35
	192199	10/18/2017	ETEX teacher supplies color paper pencil sharpeners	259.64
	192200	10/18/2017	EXXON MOBIL 10/8 TRANSACTION	37.79
	192201	10/18/2017	FASTENAL COMPANY OPEN P.O. OCTOBER FOR FASTENAL TXMAS-11-51V020	18.73
	192202	10/18/2017	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the library	121.05
	192202	10/18/2017	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the library	1,765.76
	192203	10/18/2017	FRIENDS OF TEXAS PUBLIC SCHOOLS RENEWED MEMBERSHIP 2017/18	300.00
	192204	10/18/2017	GARCIA, JOSEPH OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	30.00
	192205	10/18/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	85.51

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GENERAL OP	192205	10/18/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	53.64
	192205	10/18/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	58.98
	192205	10/18/2017	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	215.20
	192206	10/18/2017	HATTON, MICHAEL CROSS COUNTRY HUNTSVILLE REGIONAL	704.00
	192207	10/18/2017	HAWTHORNE, TANNER TOTAL 4 HOURS	120.00
	192208	10/18/2017	Hill, Amy DYSLEXIA	31.83
	192209	10/18/2017	Holt, Janis TASA/TASB CONVENTION	289.97
	192210	10/18/2017	HORTON, MAURICE SILSBEE VS LCM	65.00
	192211	10/18/2017	INKSPOT PRINTS & GRAPHICS AVID T-Shirts	781.35
	192211	10/18/2017	INKSPOT PRINTS & GRAPHICS Tiger Keeper T-Shirts	202.00
	192212	10/18/2017	J. W. PEPPER & SON, INC. Choir Music	404.99
	192213	10/18/2017	Jacks, Evelle TSBVI TACTILE GRAPHICS	110.93
	192214	10/18/2017	KELLY, BRANDON SILSBEE VS LCM JV FOOTBALL	15.00
	192215	10/18/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES BROOKE WHITMIRE	224.20
	192215	10/18/2017	LAKESHORE LEARNING MATERIALS teacher supplies Rachel White	311.18
	192215	10/18/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES BROOKE WHITMIRE	311.18
	192216	10/18/2017	LAQUINTA INN REGIONAL CROSS COUNTRY	442.98
	192217	10/18/2017	MAC PIZZA MANAGEMENT, INC. MIDDLE SCHOOL FOOTBALL	375.13
	192218	10/18/2017	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Magazine subscription renewal	353.77
	192219	10/18/2017	MANNINGS OFFICE SOLUTIONS, LLC. TEACHER SUPPLIES BROOKE WHITMIRE	23.99
	192219	10/18/2017	MANNINGS OFFICE SOLUTIONS, LLC. TEACHER SUPPLIES BROOKE WHITMIRE	162.33
	192219	10/18/2017	MANNINGS OFFICE SOLUTIONS, LLC. teacher supplies Rachel White	162.33
	192220	10/18/2017	McDonald, Gregory BETWEEN CAMPUSES ESL	35.84
	192221	10/18/2017	MITCHELL, THOMAS SILSBEE VS LCM FOOTBALL	65.00
	192222	10/18/2017	MOLINA, VICTOR SILSBEE VS HUFFMAN FOOTBALL	112.27
	192223	10/18/2017	MOSER, HAYDEN SILSBEE VS HUFFMAN FOOTBALL	104.08
	192224	10/18/2017	NASCO Floral Design Monthly Open PO for Sept. 2017	229.07
	192225	10/18/2017	NOVROZSKY'S FOOTBALL LUNCH	625.99
	192226	10/18/2017	ORANGEFIELD ISD DISTRICT FEES AND CHAIRPERSON STIPEND 2017-18	9,000.00
	192227	10/18/2017	ORR, JESSE SILSBEE VS LCM FOOTBALL TOTAL 8 HOURS	240.00
	192228	10/18/2017	Ousley, Theresa TSUG AND GAS FOR SUBURBAN- FRISCO	115.56
	192229	10/18/2017	PEACOCK TAGS, INC. plaque engraving teacher of the year	15.00
	192230	10/18/2017	PENDER'S MUSIC COMPANY Choir Music	448.58
	192231	10/18/2017	Powell, Karen TSUG FRISCO	67.17
	192232	10/18/2017	POWELL, TYLER SILSBEE VS LCM JV FOOTBALL	25.00
	192232	10/18/2017	POWELL, TYLER SILSBEE VS HUFFMAN 7TH GRADE FOOTBALL	50.00
	192233	10/18/2017	PRATT, JUSTIN SILSBEE VS LCM FOOTBALL	65.00
	192234	10/18/2017	PRATT, WAYNE SILSBEE VS HUFFMAN	103.57
	192234	10/18/2017	PRATT, WAYNE SILSBEE VS LCM JV FOOTBALL	68.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	REGION 5ESC 2017 ANNUAL LPAC TRAINING FOR MCDUFF & MCDONALD 09/26/17 8:30 UNTIL 3:30 WS# 172228	15.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	REGION 5ESC 2017 ANNUAL LPAC TRAINING FOR MCDUFF & MCDONALD 09/26/17 8:30 UNTIL 3:30 WS# 172228	15.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP #154376 INDUCTION/MENTORING RE5PASS JENNIFER DAURIAC SEPT 5	250.00
	192235	10/18/2017	REGION V EDUCATION SERVICE CENTER	REG V KIM COPLEY	250.00
	192236	10/18/2017	ROGERS, BRANDON	SILSBEE VS LCM JV FOOTBALL TOTAL 3 HOURS	90.00
	192237	10/18/2017	ROGERS, JUSTIN	TOTAL 9 HOURS	270.00
	192238	10/18/2017	ROGERS, JUSTIN	JULIANNA ROGERS KG	10.00
	192239	10/18/2017	SAFETY-KLEEN	Auto Shop Bi-Monthly Open PO for Oct/Nov 2017	214.55
	192240	10/18/2017	SCANTRON CORPORATION	Scantrons for DMAC	139.46
	192240	10/18/2017	SCANTRON CORPORATION	Scantrons for Science Dept	518.68
	192241	10/18/2017	SCHOOL HEALTH CORPORATION	TRAINER SUPPLIES	573.03
	192242	10/18/2017	SCROGGINS, TIM	TOTAL 9 HOURS	270.00
	192243	10/18/2017	SHERATON ARLINGTON HOTEL	10/22-24 RESTORATIVE PRACTICES STATE CONFERENCE	357.35
	192244	10/18/2017	SHSU TRACK & FIELD	REGIONAL CROSS COUNTRY	280.00
	192245	10/18/2017	SMITH, JIMMY	SECURITY TOTAL 18 HOURS	540.00
	192246	10/18/2017	SMITH, KIRSTEN	TASA/TASB	289.31
	192247	10/18/2017	SOUTHEAST TEXAS WATER	ACADEMY	70.96
	192248	10/18/2017	SOUTHERN COMPUTER WAREHOUSE	teacher supplies phone	99.90
	192249	10/18/2017	SOUTHWEST BUILDING SYSTEMS	repair to damaged speaker	282.93
	192249	10/18/2017	SOUTHWEST BUILDING SYSTEMS	HAND PO # 43869	252.00
	192249	10/18/2017	SOUTHWEST BUILDING SYSTEMS	to check out sound system @ car ramp at SES	441.00
	192250	10/18/2017	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	188.49
	192250	10/18/2017	SPARKLETT'S AND SIERRA SPRINGS	TECHNOLOGY	34.48
	192251	10/18/2017	ST. ANTHONY'S SCHOOL ATHLETICS	MS BASKETBALL	200.00
	192252	10/18/2017	STANLEY, JOSEPH	SILSBEE VS LCM JV FOOTBALL	15.00
	192253	10/18/2017	STARK INDUSTRIES	restocking the bolt bin at maintenance shop	33.75
	192254	10/18/2017	Stark, Rozalia	HLSR SCHOOL ART OPEN HOUSE	118.77
	192255	10/18/2017	TASA	TASA FOR J PARKER TEXAS ASSESS CONFERENCE 125.00 PRE CONFERENCE 50.00 TSNAP LUNCHEON 30.00	205.00
	192255	10/18/2017	TASA	Membership renewal	321.00
	192256	10/18/2017	TEACHER'S DISCOVERY	Supplies for Spanish Dept.	155.55
	192257	10/18/2017	TEXAS EDUCATIONAL PAPERBACKS	ELA Books	361.69

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	192258	10/18/2017	THE WESTIN GALLERIA HOUSTON	ACET FALL CONFERENCE OCT. 22-24	299.70
	192259	10/18/2017	Thornhill, Sherrie	PARKING TASA/TASB	349.13
	192260	10/18/2017	TIME WARNER CABLE	10/18 TO 11/17	954.07
	192261	10/18/2017	TIME WARNER CABLE	10/15 TO 11/14	3,300.00
	192262	10/18/2017	TIME WARNER CABLE	10/18 TO 11/17	954.07
	192263	10/18/2017	TIME WARNER CABLE	10/18 TO 11/17	1,133.52
	192264	10/18/2017	TIME WARNER CABLE	10/17 TO 11/16	954.07
	192265	10/18/2017	TUPPER, AARON	JV FOOTBALL GAME TOTAL 3 HOURS	90.00
	192266	10/18/2017	Welch, Jennifer	AND MEALS TASA/TASB CONVENTION DALLAS	333.80
	192267	10/18/2017	Patterson, Todd	NAVASOTA FOOTBALL GAME	840.00
	192268	10/18/2017	WELLS FARGO	9/5 TO 9/20	2,675.62
	192269	10/18/2017	WILLIAMS, JOHN	TOTAL 9 HOURS	270.00
	192270	10/25/2017	ACME ARCHITECTURAL HARDWARE	OPEN P.O. OCTOBER FOR ACME ARCHITECTURAL FINISHES REGION 5	51.03
	192271	10/25/2017	AIRBORNE ATHLETICS	DR DISH ALL STAR SMART QUOTE 000064188	4,870.00
	192272	10/25/2017	APPLE INC.	APPLE STORE FOR EDUCATION D HELTON *SEE ATTACHED*	299.00
	192273	10/25/2017	AT &T	OCT 7 THRU NOV 6	1,133.66
	192274	10/25/2017	ATHLETIC SUPPLY INC.	order 451420 whistles	70.00
	192275	10/25/2017	AVID CENTER	WORKSHOP TRAINING	500.00
	192276	10/25/2017	BAKER'S FIELD	TIGER STADIUM - SILSBEE STRONG	250.00
	192277	10/25/2017	BIBLIOTHECA LLC	Library Service Agreement Renewal	1,808.10
	192278	10/25/2017	Biddle, David SR	LCM HIGH SCHOOL FOOTBALL GAME	42.05
	192279	10/25/2017	BIG THICKET COOP	2017-18 SCHOOL YEAR 45%	32,475.50
	192280	10/25/2017	BROWN, DAVID	TOTAL 9 HOURS	270.00
	192281	10/25/2017	BSN SPORTS	BOYS BASKETBALL ORDER 9351700519	1,663.07
	192281	10/25/2017	BSN SPORTS	QUOTE 3200497	1,137.89
	192281	10/25/2017	BSN SPORTS	LRG-razor RZ7 shoulder pads quote 3282382	342.09
	192282	10/25/2017	CARRILLO CABRERA, MARIA	TFLA CONFERENCE	63.04
	192283	10/25/2017	CEAZER, JASON	JV FOOTBALL NAVASOTA	60.00
	192284	10/25/2017	CENTER FOR BEHAVIORAL STUDIES	NEUROPSYCHOLOGICAL EVALUATION	910.00
	192285	10/25/2017	CENTERPOINT ENERGY	9/14 to 10/16	343.58
	192285	10/25/2017	CENTERPOINT ENERGY	9/14 to 10/16	44.59
	192286	10/25/2017	CENTERPOINT ENERGY SERVICES, INC.	9/1 TO 9/30	4,303.58
	192287	10/25/2017	CITY OF SILSBEE	9/6 TO 10/4	726.30
	192287	10/25/2017	CITY OF SILSBEE	9/6 TO 10/4	1,071.26
	192287	10/25/2017	CITY OF SILSBEE	9/6 TO 10/4	221.88
	192287	10/25/2017	CITY OF SILSBEE	9/11 to 10/11	149.29
	192287	10/25/2017	CITY OF SILSBEE	9/11 to 10/11	123.16
	192288	10/25/2017	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF SEPTEMBER 2017 SISD 2017-2018 BUS PARTS BID	18.00
	192288	10/25/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for October 2017	10.14

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	192288	10/25/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for October 2017	47.69
	192289	10/25/2017	COMMUNITY COFFEE	SILSBEE ELEMENTARY	246.80
	192289	10/25/2017	COMMUNITY COFFEE	LAURA REEVES	77.27
	192290	10/25/2017	DAVENPORT, KENNETH	VOLLEYBALL TOTAL 5.25 HOURS	157.50
	192291	10/25/2017	DEMCO	library supplies	1,068.27
	192292	10/25/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION	SEPTEMBER 2017	103.82
	192293	10/25/2017	DUNBAR, ALTON	JV FOOTBALL	103.76
	192294	10/25/2017	ERWIN, RANDALL	VIGIL - TOTAL 2 HOURS	60.00
	192294	10/25/2017	ERWIN, RANDALL	VOLLEYBALL TOTAL 5.5 HOURS	165.00
	192295	10/25/2017	ETEX	teacher supplies envelopes	69.99
	192295	10/25/2017	ETEX	MATH FOLDERS	79.98
	192295	10/25/2017	ETEX	SCIENCE SUPPLIES	63.96
	192295	10/25/2017	ETEX	office supplies	278.41
	192295	10/25/2017	ETEX	teacher supplies misc	211.44
	192295	10/25/2017	ETEX	supplies	29.99
	192295	10/25/2017	ETEX	supplies	4.29
	192296	10/25/2017	FASTENAL COMPANY	Ag Monthly Open PO for October 2017	110.82
	192296	10/25/2017	FASTENAL COMPANY	OPEN P.O. SEPT. FOR FASTENAL TX-MAS-11-51VO20	9.50
	192296	10/25/2017	FASTENAL COMPANY	Ag Monthly Open PO for October 2017	7.50
	192297	10/25/2017	FINDLEY, EDWIN	VOLLEYBALL	174.49
	192298	10/25/2017	FOSTER, LONNIE	SILSBEE VS LCM JV FOOTBALL	15.00
	192299	10/25/2017	FOUR PZ PIZZA, INC.	NAVASOTA PIZZA HUT FOOTBALL	301.50
	192299	10/25/2017	FOUR PZ PIZZA, INC.	VARSITY FOOTBALL	819.56
	192300	10/25/2017	FUNCTION4	COPIER STAPLE ARSC-2	588.00
	192300	10/25/2017	FUNCTION4	SECURITY KIT INSTALLED	399.00
	192300	10/25/2017	FUNCTION4	10/25 TO 11/24	4,116.67
	192300	10/25/2017	FUNCTION4	7/25 TO 10/24	2,780.93
	192301	10/25/2017	GARCIA, JOSEPH	ARD	15.00
	192302	10/25/2017	GRAINGER	OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD 501-15	106.93
	192303	10/25/2017	GRANGER, BAMBI	VOLLEYBALL	168.07
	192304	10/25/2017	GRAYBAR	MULTI-VAPOR E37 LAMP MULTI-VAPOR E28 LAMP F96T8/XL/SPP41 (SEE QUOTE) BUY BOARD #456-14	664.32
	192305	10/25/2017	HAMBURGER DEPOT	7TH GRADE FOOTBALL	540.00
	192306	10/25/2017	HAWTHORNE, BEN	NAVASOTA FOOTBALL	136.96
	192307	10/25/2017	HAWTHORNE, TANNER	JV FOOTBALL TOTAL 3 HOURS	90.00
	192308	10/25/2017	HEAVY DUTY BUS PARTS, INC.	STARR SEATS FOR BUSES SISD 2017-2018 BUS PART BID	498.10
	192309	10/25/2017	HOLT, JUSTIN	TOTAL 4.5 HOURS	135.00
	192310	10/25/2017	HOUGHTON MIFFLIN COMPANY	Reading Intervention Program	26,793.13
	192310	10/25/2017	HOUGHTON MIFFLIN COMPANY	subtracted 1869.29 on invoice 710078511 paid twice Reading Intervention	1,194.27

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			Program	
GENERAL OP	192311	10/25/2017	HYATT REGENCY HOUSTON TX ASCD CONFERENCE OCT. 29	190.92
	192312	10/25/2017	ISTATION software renewal REFERENCE HAND PO # 43864	17,937.00
	192313	10/25/2017	ITA TRUCK SALES & SERVICE, LLC. BRAKES FOR BUS 100 2017-2018 REGION 5 VENDOR LIST	299.80
	192314	10/25/2017	J W PEPPER CHOIR MUSIC	1,407.91
	192314	10/25/2017	J W PEPPER MUSIC FOR THEATER CLASS	123.47
	192314	10/25/2017	J W PEPPER CHOIR MUSIC	48.75
	192315	10/25/2017	JACKSON, CHRIS JV FOOTBALL NAVASOTA	117.20
	192316	10/25/2017	JEFFERSON COUNTY AGRICULTURE COMMITTEE REGISTRATION NOV 30 - PESTICIDE APPLICATOR RECERTIFICATION TRAINING	50.00
	192316	11/17/2017	JEFFERSON COUNTY AGRICULTURE COMMITTEE REGISTRATION NOV 30 - PESTICIDE APPLICATOR RECERTIFICATION TRAINING	-50.00
	192317	10/25/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for October 2017	166.40
	192317	10/25/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for October 2017	121.10
	192318	10/25/2017	KELLY, BRANDON JV FOOTBALL NAVASOTA	15.00
	192319	10/25/2017	LANDSCAPE SPECIALIST REPLACE VALVE AND FIX LEAK ON FOOTBALL FIELD	650.00
	192320	10/25/2017	LAWRENCE, JOSHUA TOTAL 25 HOURS	750.00
	192321	10/25/2017	LEVINER, ZACHARY MS FOOTBALL TOTAL 3.5 HOURS	105.00
	192321	10/25/2017	LEVINER, ZACHARY FOOTBALL TOTAL 3.5 HOURS	105.00
	192322	10/25/2017	MARK'S PLUMBING O'RINGS FOR STOCK SEE QUOTE REGION 5 COBURN'S WAS CHEAPER	87.99
	192323	10/25/2017	MARSHALL, AMY CONFERENCE FEES AND MEALS	591.01
	192324	10/25/2017	MCCLELLAND, Teresa REGION V WORKSHOP	24.14
	192325	10/25/2017	McKeehan, Kathryn ALL REGION CHOIR PRACTICE	150.00
	192326	10/25/2017	McKenzie, Pam COOKOFF TOTAL 4 HOURS	40.00
	192327	10/25/2017	MITCHELL, THOMAS 8TH GRADE FOOTBALL BRIDGE CITY	105.00
	192328	10/25/2017	MONTALVO, CARLOS II MS FOOTBALL TOTAL 3.5 HOURS	105.00
	192328	10/25/2017	MONTALVO, CARLOS II FOOTBALL TOTAL 3.5 HOURS	105.00
	192329	10/25/2017	MOSER, HAYDEN 8TH GRADE FOOTBALL BRIDGE CITY	105.00
	192330	10/25/2017	MUNRO'S UNIFORM SERVICE TRANSPORTATION	214.50
	192331	10/25/2017	N2Y, INC. testing	727.00
	192332	10/25/2017	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2017 SISD 2017-2018 BUS PARTS BID	579.36
	192333	10/25/2017	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF SEPTEMBER 2017 SISD 2017-2018 BUS PARTS BID	47.92
	192334	10/25/2017	PCAT RHETT MOORE AUTO PROPERTY DAMAGE	813.04
	192335	10/25/2017	PICKERING, REGINA KADEN PICKERING	20.00
	192336	10/25/2017	PINEY WOODS SANITATION maintenance dumpster	140.00
	192337	10/25/2017	POSITIVE PROMOTIONS, INC. PBSI SUPPLIES	342.77
	192338	10/25/2017	POWELL, TYLER SILSBEE VS BRIDGE CITY 8TH GRADE FOOTBALL	50.00
	192338	10/25/2017	POWELL, TYLER JV FOOTBALL NAVASOTA	25.00
	192339	10/25/2017	PRATT, WAYNE 8TH GRADE FOOTBALL	105.00
	192340	10/25/2017	PRO ED test	477.40
	192340	10/25/2017	PRO ED testing	251.90

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GENERAL OP	192341	10/25/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES BROOKE WHITMIRE	370.59
	192341	10/25/2017	REALLY GOOD STUFF, INC. teacher supplies privacy shields S. Fisher	68.93
	192342	10/25/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP FIKES	50.00
	192342	10/25/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP R WHITE B WHITMIRE S MANKE	260.00
	192342	10/25/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP R WHITE B WHITMIRE S MANKE	260.00
	192342	10/25/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP R WHITE B WHITMIRE S MANKE	250.00
	192343	10/25/2017	ROGERS, JUSTIN TOTAL 2.5 HOURS- VIGIL	75.00
	192344	10/25/2017	SAFETY VISION COMPLETE SAFETY VISION SET UP MONITOR	128.17
	192345	10/25/2017	SETCTAA 2017-18 MEMBERSHIP	40.00
	192345	06/05/2018	SETCTAA 2017-18 MEMBERSHIP	-40.00
	192346	10/25/2017	SETCTAA 2017-18 MEMBERSHIP	40.00
	192346	06/05/2018	SETCTAA 2017-18 MEMBERSHIP	-40.00
	192347	10/25/2017	Shannon, Donna MEALS FCCLA BOARD OF DIRECTORS MEETING	309.77
	192347	10/25/2017	Shannon, Donna FCSTAT FAMILY CONSUMER SCIENCES TEACHER ASSOCIATION OF TEXAS	17.35
	192348	10/25/2017	Shannon, Donna FCCLA PEER LEADERSHIP TRAINING	192.00
	192349	10/25/2017	SIMPSON, ROBERT L. JV FOOTBALL NAVASOTA	122.32
	192350	10/25/2017	SMART'S TRUCK & TRAILER BUS BATTERY FOR #117 SISD 2017-2018 BUS PARTS BID	280.56
	192351	10/25/2017	SMITH, JIMMY TOTAL 9 HOURS	270.00
	192351	10/25/2017	SMITH, JIMMY TOTAL 2 HOURS - VIGIL	60.00
	192352	10/25/2017	SOUTHERN LAWN & LANDSCAPES LLC 9/23 MOWING COMPLETED	4,656.00
	192352	10/25/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/21	4,356.00
	192353	10/25/2017	SOUTHERN COMPUTER WAREHOUSE IN-000457335 REPLACEMENT PROJECTOR BULB HITACHI CP-WX2515WN	340.04
	192353	10/25/2017	SOUTHERN COMPUTER WAREHOUSE teacher supplies mouse and keyboard	89.44
	192354	10/25/2017	SOUTHWEST BUILDING SYSTEMS to check out sound system @ car ramp at SES	1,246.51
	192354	10/25/2017	SOUTHWEST BUILDING SYSTEMS 12V26 AH BATTERIES FOR ELEMENTARY CAMPUS SEE QUOTE REGION 5	78.00
	192355	10/25/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENT	2,091.21
	192356	10/25/2017	STANLEY, JOSEPH JV FOOTBALL NAVASOTA	15.00
	192357	10/25/2017	STAR GRAPHICS INC 10/1 TO 10/31	425.00
	192357	10/25/2017	STAR GRAPHICS INC 10/1 TO 10/31	153.00
	192357	10/25/2017	STAR GRAPHICS INC 10/1 TO 10/31	139.00
	192358	10/25/2017	STATE & FEDERAL EDUCATION SERVICES LLC STATE COMPENSATORY EDUCATION COLLECT DATE COMPILE DOCUMENTATION DISTRICT IMPROVEMENT PLAN	18,000.00
	192359	10/25/2017	Stout, Tammy UIL MEETING	44.61
	192360	10/25/2017	SUBWAY STORE #5224 SPIRIT TEAM MEALS LCM BALGAME	40.23
	192360	10/25/2017	SUBWAY STORE #5224 VARSITY FOOTBALL	543.20
	192360	10/25/2017	SUBWAY STORE #5224 MS VOLLEYBALL	503.40
	192361	10/25/2017	TASB, INC. SHARS BILLING SEPTEMBER	907.69
	192362	10/25/2017	TCASE CINDY SMITH MEMBERSHIP	125.00
	192363	10/25/2017	TEACHING SYSTEMS INC. Robotics Supplies	1,631.57

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GENERAL OP	192364	10/25/2017	TEXAS DEPARTMENT OF LICENSING REGULATION	BOILER INSPECTION	70.00
	192365	10/25/2017	TEXAS MUSIC EDUCATORS ASSN	TMEA Convention Registration for Todd Patterson	120.00
	192366	10/25/2017	THOMAS BUS GULF COAST	SENSOR ABS KIT FOR BUS #8080 2017-2018 REGION 7 VENDOR LIST	48.05
	192366	10/25/2017	THOMAS BUS GULF COAST	DOOR AND MIRROR FOR BUS 102 2017-2018 REGION 7 VENDOR LIST	113.01
	192366	10/25/2017	THOMAS BUS GULF COAST	DOOR AND MIRROR FOR BUS 102 2017-2018 REGION 7 VENDOR LIST	60.64
	192366	10/25/2017	THOMAS BUS GULF COAST	DOOR AND MIRROR FOR BUS 102 2017-2018 REGION 7 VENDOR LIST	408.13
	192367	10/25/2017	TMEA REGION 10 VOCAL DIVISION	ALL REGION CHOIR	375.00
	192368	10/25/2017	TMEA REGION 10 VOCAL	MS ALL REGION AUDITIONS	636.00
	192369	10/25/2017	TOMBALL MEMORIAL HS AQUATICS	TOMBALL ISD HALLOWEEN INVITATIONAL	36.00
	192370	10/25/2017	TONEY, KACIE	COOKOFF TOTAL 4.5 HOURS	45.00
	192371	10/25/2017	TUPPER, AARON	NAVASOTA FOOTBALL GAME TOTAL 13 HOURS	390.00
	192372	10/25/2017	U S GAMES	P E SUPPLIES	1,316.97
	192373	10/25/2017	VERIZON WIRELESS	SEPT. 14 - OCT 13	368.37
	192373	10/25/2017	VERIZON WIRELESS	SEPT 14 TO OCT 13	1,050.26
	192374	10/25/2017	WAL-MART	GROCERIES	216.15
	192374	10/25/2017	WAL-MART	supplies	355.94
	192374	10/25/2017	WAL-MART	gloves and baby wipes	56.04
	192374	10/25/2017	WAL-MART	CURTAINS	43.30
	192374	10/25/2017	WAL-MART	LEGOS AND BASE PLATES	141.92
	192374	10/25/2017	WAL-MART	SUPPLIES	384.10
	192374	10/25/2017	WAL-MART	white mini blind	3.98
	192374	10/25/2017	WAL-MART	SUPPLIES	48.32
	192374	10/25/2017	WAL-MART	BOARD MEETING AND SUPPLIES	68.50
	192374	10/25/2017	WAL-MART	SUPPLIES	135.00
	192374	10/25/2017	WAL-MART	SUPPLIES FOR TEACHER TRAINING	34.17
	192374	10/25/2017	WAL-MART	soil, project supplies	112.47
	192375	10/25/2017	WALTERS, MATTHEW	VOLLEYBALL TOTAL 5.25 HOURS	157.50
	192376	10/25/2017	WELLS ISD	WELLS HIGH SCHOOLJV BASKETBALL TOURNAMENT	200.00
	192377	10/25/2017	WENDY'S	VOLLEYBALL	215.12
	192378	10/25/2017	WHATBURGER	MEALS SPIRIT TEAM ALVIN BALLGAME	30.66
	192379	10/25/2017	WHITMER, BREANNA	VIGIL TOTAL 2.5 HOURS	75.00
	192379	10/25/2017	WHITMER, BREANNA	TOTAL 6.5 HOURS	195.00
	192380	10/25/2017	WILLIAMS, JOHN	TOTAL 13.5 HOURS	405.00
	192381	10/25/2017	ZONES	library chromebook	23.95
	192381	10/25/2017	ZONES	library chromebook	262.13
	192381	10/25/2017	ZONES	Mouse and computer speakers for room 119	184.88
	192382	11/01/2017	ACCU-TECH CORPORATION	Cabling For Projector Installation	127.66
	192382	11/01/2017	ACCU-TECH CORPORATION	DB9 50' Video Cable	17.50
	192382	11/01/2017	ACCU-TECH CORPORATION	5 ea 12' COAX CABLE	60.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	192382	11/01/2017	ACCU-TECH CORPORATION	Video Cable & Faceplates to run for projector installations	323.88
	192383	11/01/2017	ADVANCED SYSTEMS & ALARMS	11/1 TO 11/30	70.00
	192384	11/01/2017	ANAHUAC ATHLETICS	ANAHUAC GATOR CLASSIC GIRLS BASKETBALL	300.00
	192385	11/01/2017	ANTHONY, DONNA	VOLLEYBALL	149.63
	192386	11/01/2017	ATHLETIC SUPPLY INC.	ORDER451407 MOUTHPIECES AND SPIDER PADS	150.00
	192386	11/01/2017	ATHLETIC SUPPLY INC.	ADIDAS WIND PANTS ORDER 451413	350.00
	192387	11/01/2017	B. K. MECHANICAL SERVICES, INC.	repair of busted waterline at SHS History hall	1,392.90
	192388	11/01/2017	BELL, AYDEN	SILSBEE VS BRIDGE CITY	15.00
	192389	11/01/2017	BELL, MA LPC COUNSELING SERV., TRACY	PACES SOCIAL SKILLS	190.00
	192389	11/01/2017	BELL, MA LPC COUNSELING SERV., TRACY	PACES SOCIAL GROUP	510.00
	192389	11/01/2017	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,775.00
	192389	11/01/2017	BELL, MA LPC COUNSELING SERV., TRACY	SES	1,050.00
	192390	11/01/2017	BERGERON-GREEN, STELLA	SILSBEE VS BRIDGE CITY FOOTBALL TOTAL 4 HOURS	120.00
	192391	11/01/2017	BETTY'S BLOOMERS NURSERY	TABLE CENTERPIECES	48.00
	192392	11/01/2017	BRODART CO.	CHROMEBOOK CHARGE CART	912.60
	192392	11/01/2017	BRODART CO.	CHROME BOOK CHARGING CART	618.93
	192393	11/01/2017	CARTER'S EDUCATIONAL TRAINING	CLASSROOM CONSULTATION SEPT AND OCT.	1,105.00
	192393	11/01/2017	CARTER'S EDUCATIONAL TRAINING	IN HOME TRAINING	500.00
	192394	11/01/2017	CESD	workshop	325.00
	192395	11/01/2017	CLAY EWELL EDUCATIONAL SERVICES	RICE BELT DISTRICT	112.00
	192396	11/01/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for October 2017	82.96
	192396	11/01/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for October 2017	59.25
	192397	11/01/2017	Cravy, April	UIL REGIONAL XC MEET HUNTSVILLE	32.32
	192398	11/01/2017	DAVIS, SARAH	DRAGON INVITATIONAL - NACOGDOCHES	140.00
	192399	11/01/2017	Deaver, Terry	SAMS	45.15
	192400	11/01/2017	DELL MARKETING L.P.	computer	624.00
	192401	11/01/2017	DEWALL, PARRISH	SILSBEE VS BRIDGE CITY	65.00
	192402	11/01/2017	DORIAN BUSINESS SYSTEMS	Charms Subscription fee	395.00
	192403	11/01/2017	ELIZONDO, DANIEL	BIDISTRICT VOLLEYBALL IN WOODVILLE	45.26
	192404	11/01/2017	ENDZONE VIDEO SYSTEMS	QUOTE 13664 REPAIR CAMERA	644.00
	192405	11/01/2017	ETEX	TONER	119.99
	192405	11/01/2017	ETEX	teacher supplies misc	281.49
	192405	11/01/2017	ETEX	binding machine	519.99
	192405	11/01/2017	ETEX	PAPERCLIPS FOR PRINT SHOP	24.56
	192405	11/01/2017	ETEX	TEACHER SUPPLIES ENVELOPES AND MISC	127.20
	192405	11/01/2017	ETEX	teacher supplies Shelley Hickman construction paper	138.49
	192405	11/01/2017	ETEX	OFFICE SUPPLIES	118.44
	192406	11/01/2017	EXPERIENCE BRYAN COLLEGE STATION	ENTRY FEE FOR SPORTS - AGGIELAND INVITATIONAL 2017	250.00
	192407	11/01/2017	FAL CO. LLC	7TH GRADE FOOTBALL	344.50

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GENERAL OP	192408	11/01/2017	FASTENAL COMPANY Ag Monthly Open PO for October 2017	0.90
	192408	11/01/2017	FASTENAL COMPANY Ag Monthly Open PO for October 2017	49.72
	192408	11/01/2017	FASTENAL COMPANY Ag Monthly Open PO for October 2017	101.59
	192409	11/01/2017	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the library	1,123.69
	192410	11/01/2017	GCA SERVICES GROUP KIWANIS GUMBO COOKOFF	144.00
	192411	11/01/2017	Gonzales, Kimberly HOMEBOUND	93.20
	192412	11/01/2017	HAMSHIRE FANNETT HIGH SCHOOL LADY HORNS BASKETBALL TOURNAMENT	500.00
	192413	11/01/2017	HAWTHORNE, JERRY SILSBEE VS BRIDGE CITY	35.00
	192414	11/01/2017	HAWTHORNE, TANNER SILSBEE VS BRIDGE CITY TOTAL 4.5 HOURS	135.00
	192415	11/01/2017	Hendrix, Nancy SILSBEE VS BRIDGE CITY	45.00
	192416	11/01/2017	HODGES, STEPHEN SECURITY MIDDLE SCHOOL	90.00
	192417	11/01/2017	HOME DEPOT CREDIT SERVICES Replace water pump on the pressure washer	139.99
	192418	11/01/2017	HORTON, MAURICE SILSBEE VS HUFFMAN	103.04
	192419	11/01/2017	HOWELL, LALA VOLLEYBALL	140.00
	192420	11/01/2017	HUFFMAN ISD BOYS SOCCER TOURNAMENT	350.00
	192421	11/01/2017	HUFFMAN ISD LADY FALCONS SOCCER	400.00
	192422	11/01/2017	INGRAM, DOUGLAS J. SILSBEE VS BRIDGE CITY	45.00
	192423	11/01/2017	INKSPOT PRINTS & GRAPHICS 12X12 SINGLE SIDE ALUMINUM SIGN (USE OF PLAYGROUND IS PROHIBITED) REGION 5 7/1/17-6/30/18	40.00
	192424	11/01/2017	ISI COMMERCIAL REFRIGERATION, L.P. LFN9-3/8" DUAL CHECK VALVE APPROX. SHIPPING (see quotes) BUY BOARD 519-16	84.75
	192425	11/01/2017	J W PEPPER 901 Black Legacy Folders for choir	222.19
	192426	11/01/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for October 2017	3.35
	192427	11/01/2017	Jones, DeNita SILSBEE VS BRIDGE CITY	45.00
	192428	11/01/2017	JONES, JUNE HOMEBOUND	3.51
	192429	11/01/2017	KIRBY, BRIDGET MEALS AND PARKING TX COUNCIL FOR SOCIAL STUDIES	501.73
	192430	11/01/2017	LAWRENCE, JOSHUA SECURITY MIDDLE SCHOOL	90.00
	192430	11/01/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	192431	11/01/2017	Liles, Suzanne HOMEBOUND	48.26
	192432	11/01/2017	LINDEMAN, KENNETH R SILSBEE VS BRIDGE CITY	35.00
	192433	11/01/2017	LIVINGSTON SAW SERVICE OPEN P.O. OCTOBER FOR LIVINGSTON SAW BID LIST 2017	20.25
	192434	11/01/2017	LUMBERTON HIGH SCHOOL BOYS SOCCER	275.00
	192435	11/01/2017	Luna, Kayla REGION V WORKSHOPS	48.24
	192436	11/01/2017	McKeehan, Kathryn TEXAS RENAISSANCE FESTIVAL	300.00
	192437	11/01/2017	MONTALVO, CARLOS II TOTAL 4 HOURS	120.00
	192437	11/01/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	192438	11/01/2017	MONUMENT CONSTRUCTORS REPAIR ROOF LEAK AT HIGH SCHOOL IN THE ATHLETIC WEIGHT ROOM REFERENCE HAND P.O. 43871 PER KIRSTEN SMITH TIPS #20992415	733.00
	192439	11/01/2017	MOORE, LONNIE SILSBEE VS BRIDGE CITY	65.00
	192440	11/01/2017	MORPHOTRUST USA KERRY GOOLSBY - BUS DRIVER	47.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192441	11/01/2017	NABC DRAGON INVITATIONAL	150.00
	192442	11/01/2017	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HIGH SCHOOL AND MIDDLE SCHOOL CAMPUSES REGION 5	762.39
	192443	11/01/2017	ORR, JESSE SILSBEE VS BRIDGE CITY FOOTBALL TOTAL 4.5 HOURS	135.00
	192444	11/01/2017	Patterson, Todd HUFFMAN FOOTBALL GAME	840.00
	192445	11/01/2017	PENDER'S MUSIC COMPANY Choir Music	37.17
	192446	11/01/2017	Penry, Sue UIL DISTRICT COORDINATOR MEETING	40.23
	192447	11/01/2017	PNG HIGH SCHOOL SOCCER GIRLS TOURNAMENT	275.00
	192448	11/01/2017	PNG HIGH SCHOOL BOYS SOCCER TOURNAMENT	300.00
	192449	11/01/2017	POWELL, TYLER SILSBEE VS HUFFMAN	50.00
	192449	11/01/2017	POWELL, TYLER SILSBEE VS BRIDGE CITY	25.00
	192450	11/01/2017	RAWSON, TONYA REGION V WORKSHOPS	48.24
	192451	11/01/2017	REDDEN, JAMES SILSBEE VS BRIDGE CITY FOOTBALL	65.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP A SADLER	135.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER region v Cristen Collins, Deanna Gray	135.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER region v Cristen Collins, Deanna Gray	125.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP RACHEL WHITE, B WHITMIRE, SHERRY MANKE	125.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP RACHEL WHITE, B WHITMIRE, SHERRY MANKE	125.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP RACHEL WHITE, B WHITMIRE, SHERRY MANKE	135.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP #176299 DC UPLOAD TRAINING	15.00
	192452	11/01/2017	REGION V EDUCATION SERVICE CENTER workshop	40.00
	192453	11/01/2017	ROGERS, BRANDON PEP RALLY TRAFFIC	60.00
	192453	11/01/2017	ROGERS, BRANDON TOTAL 14 HOURS	420.00
	192454	11/01/2017	ROGERS, JUSTIN TOTAL 9 HOURS	270.00
	192454	11/01/2017	ROGERS, JUSTIN FOOTBALL TOTAL 2.5 HOURS	75.00
	192455	11/01/2017	SAMUEL FRENCH INC. PERFORMANCE FEE	300.00
	192456	11/01/2017	Shoulders, Lavonda SILSBEE VS BRIDGE CITY	45.00
	192457	11/01/2017	SILSBEE HIGH SCHOOL BAND UIL REGION MARCHING CONTEST	800.00
	192458	11/01/2017	SILSBEE ISD FOOD SERVICES MEAL	150.00
	192459	11/01/2017	SILSBEE MOTOR COMPANY Bumpers	24.68
	192460	11/01/2017	SIMMONS, NATASHA CROSS COUNTRY HUNTSVILLE	112.35
	192461	11/01/2017	SKILLSUSA M246113, NATIONAL CHAPTER ID:4210	584.00
	192462	11/01/2017	SMITH, JIMMY SILSBEE VS BRIDGE CITY FOOTBALL TOTAL 4.5 HOURS	135.00
	192462	11/01/2017	SMITH, JIMMY TOTAL 9 HOURS	270.00
	192463	11/01/2017	SMITH, RANDY CAMERA	116.15
	192464	11/01/2017	SPELL, JENNIFER REGION V WORKSHOPS	46.87
	192465	11/01/2017	SPIKES, TIMOTHY SILSBEE VS BRIDGE CITY	65.00
	192466	11/01/2017	SPINDLETOP CENTER DAY HABILITATION	553.80
	192467	11/01/2017	STANLEY, JOSEPH SILSBEE VS BRIDGE CITY	15.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192489	11/01/2017	WHITEHEAD, TROY	94.02
	192490	11/01/2017	WHITMER, BREANNA	270.00
	192491	11/01/2017	WIGGINS, HEATHER	160.00
	192492	11/01/2017	WILLIAMS, JOHN	135.00
	192492	11/01/2017	WILLIAMS, JOHN	810.00
	192492	11/01/2017	WILLIAMS, JOHN	75.00
	192493	11/01/2017	WOOD, JESSE PHD	975.00
	192493	11/01/2017	WOOD, JESSE PHD	975.00
	192494	11/01/2017	WRIGHT, BILL	35.00
	192496	11/01/2017	ZONES	183.85
	192496	11/01/2017	ZONES	402.83
	192496	11/01/2017	ZONES	119.69
	192496	11/01/2017	ZONES	851.71
	192496	11/01/2017	ZONES	402.83
	192496	11/01/2017	ZONES	402.83
	192496	11/01/2017	ZONES	580.80
	192496	11/01/2017	ZONES	119.69
	192496	11/01/2017	ZONES	851.71
	192496	11/01/2017	ZONES	851.71
	192496	11/01/2017	ZONES	119.69
	192496	11/01/2017	ZONES	580.80
	192496	11/01/2017	ZONES	735.40
	192496	11/01/2017	ZONES	183.85
	192496	11/01/2017	ZONES D HELTON *SEE ATTACHED*	383.20
	192496	11/01/2017	ZONES D HELTON *SEE ATTACHED*	4,194.08
	192497	11/01/2017	CHICK-FIL A	444.60
	192498	11/01/2017	CHICK-FIL A	944.77
	192499	11/01/2017	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	192500	11/01/2017	HAMPTON INN & SUITES AUSTIN	748.83
	192501	11/01/2017	HICKS, BRIDGETT	170.00
	192502	11/02/2017	CITY OF SILSBEE	630.00
			payment 10/25 should have been \$1,701.26 and it was made for \$1,071.26. This is the difference	
	192503	11/08/2017	ACADIAN HARDWOODS	263.04
	192504	11/08/2017	ACME ARCHITECTURAL HARDWARE	819.28
	192504	11/08/2017	ACME ARCHITECTURAL HARDWARE	78.80
	192505	11/08/2017	ALL-PHASE ELECTRIC COMPANY	58.13
	192506	11/08/2017	ARAMARK	495.04
	192507	11/08/2017	AT & T	71.43
	192507	11/08/2017	AT & T	40.74

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	192507	11/08/2017	AT &T	OCT 25 thru NOV 24	50.84
	192507	11/08/2017	AT &T	OCT 25 THRU NOV 24	50.84
	192508	11/08/2017	ATHLETIC SUPPLY INC.	ORDER # 45 1041 FISHER TEAM BAGS	3,700.00
	192509	11/08/2017	BARBER'S HILL ATHLETICS	11/2 LIBERTY	354.27
	192510	11/08/2017	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING SERVICES	2,375.00
	192510	11/08/2017	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	225.00
	192511	11/08/2017	BG FOODS INC. DBA MCDONALD'S	VARSITY BASKETBALL	49.00
	192512	11/08/2017	BILL CLARK PEST CONTROL	OPEN P.O. OCTOBER FOR BILL CLARK PEST CONTROL AWARDED PEST CONTROL BID	255.00
	192513	11/08/2017	Bounds, Valerie	BAND TO NAVASOTA	9.49
	192514	11/08/2017	BURGERS OF BEAUMONT	10/31 meals MIDDLE SCHOOL FOOTBALL	454.85
	192515	11/08/2017	BURGERWORKS, INC.	VOLLEYBALL	185.89
	192516	11/08/2017	CAPSTONE PRESS, INC.	library books Kelly Smith	3,662.99
	192517	11/08/2017	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	JUDY HONEYCUTT	175.00
	192518	11/08/2017	CARRIER CORPORATION	repair of boiler pump at SHS	9,416.85
	192519	11/08/2017	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF OCTOBER 2017 SISD 2017-2018 BUS PARTS BID	496.88
	192520	11/08/2017	CITY OF SILSBEE	9/20 TO 10/19	1,701.18
	192520	11/08/2017	CITY OF SILSBEE	9/20 TO 10/17	2,477.41
	192520	11/08/2017	CITY OF SILSBEE	9/20 TO 10/17	757.30
	192520	11/08/2017	CITY OF SILSBEE	9/20 TO 10/17	464.15
	192521	11/08/2017	COASTAL WELDING SUPPLY INC	ESTIMATED COST TO FILL 2 CO2 BOTTLES FOR ATHLETICS TO PAINT FIELDS REGION 5	28.05
	192522	11/08/2017	COBURN SUPPLY COMPANY, INC.	PLUMBING STOC SEE QUOTE REGION 5	153.92
	192523	11/08/2017	Collins, James	CARRY TRAINERS EQUIPMENT TO GAME- HUFFMAN	77.36
	192524	11/08/2017	COMMUNITY COFFEE	MAINTENANCE	39.00
	192524	11/08/2017	COMMUNITY COFFEE	MIDDLE SCHOOL	103.60
	192524	11/08/2017	COMMUNITY COFFEE	HIGH SCHOOL	146.20
	192525	11/08/2017	CROWNE PLAZA	21ST ANNUAL 504 CONFERENCE	220.51
	192525	12/01/2017	CROWNE PLAZA	21ST ANNUAL 504 CONFERENCE	-220.51
	192526	11/08/2017	DEMCO	library headphones	196.85
	192527	11/08/2017	DOUBLE TREE BY HILTON HOTEL HOUSTON	CAST 11/8-11	582.75
	192528	11/08/2017	EASTBAY TEAM SALES	BOYS BASKETBALL SHOES ORDER # 687118	1,900.00
	192528	11/08/2017	EASTBAY TEAM SALES	quote # 67316	1,331.84
	192529	11/08/2017	ELIZONDO, DANIEL	VOLLEYBALL PLAYOFF AND HUFFMAN FOOTBALL	73.83
	192530	11/08/2017	EMBASSY SUITES	CAST SCIENCE CONFERENCE NOV. 9-10	220.89
	192531	11/08/2017	ENTERGY	OCTOBER 2017	89,144.71
	192532	11/08/2017	ERWIN, RANDALL	JV FOOTBALL TOTAL 2 HOURS	60.00
	192533	11/08/2017	ETEX	teacher supplies	231.88
	192533	11/08/2017	ETEX	swingline commercial stapler	209.99
	192533	11/08/2017	ETEX	teacher supplies construction paper	261.15
	192533	11/08/2017	ETEX	supplies	499.90

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GENERAL OP	192533	11/08/2017	ETEX supplies	39.98
	192533	11/08/2017	ETEX supplies	21.99
	192533	11/08/2017	ETEX supplies	23.97
	192533	11/08/2017	ETEX toner	124.99
	192534	11/08/2017	FASTENAL COMPANY Ag Monthly Open PO for October 2017	12.02
	192534	11/08/2017	FASTENAL COMPANY Ag Monthly Open PO for October 2017	5.30
	192535	11/08/2017	FEDEX LEMONS AUCTIONEERS	6.22
	192536	11/08/2017	GCA SERVICES GROUP MATTOX FAMILY MEAL - FUNERAL	144.00
	192536	11/08/2017	GCA SERVICES GROUP NOVEMBER 2017 SERVICES	64,082.58
	192537	11/08/2017	GRAINGER OPEN P.O. NOVEMBER FOR GRAINGERS BUY BOARD 501-15	181.28
	192537	11/08/2017	GRAINGER OPEN P.O. NOVEMBER FOR GRAINGERS BUY BOARD 501-15	177.62
	192538	11/08/2017	GRIFFIN, JASON JV FOOTBALL TOTAL 2.5 HOURS	75.00
	192539	11/08/2017	HAMBURGER DEPOT JV FOOTBALL	470.00
	192540	11/08/2017	HAMPTON INN & SUITES AUSTIN ATAC 11/15-17	618.19
	192541	11/08/2017	HARDIN COUNTY TREASURER COMMISSIONS	288.54
	192542	11/08/2017	HAWTHORNE, BEN HUFFMAN FOOTBALL GAME	76.40
	192542	11/08/2017	HAWTHORNE, BEN BARBERS HILL PLAYOFF VOLLEYBALL	77.47
	192543	11/08/2017	HEINEMANN PUBLISHING English Teachers Companion	334.40
	192544	11/08/2017	HILTON AMERICAS -HOUSTON CAST 11/9-11	883.56
	192545	11/08/2017	INSTITUTE FOR BRAIN POTENTIAL seminar	79.00
	192546	11/08/2017	INTERFACE SECURITY SYSTEMS 11/1 TO 11/30	26.43
	192547	11/08/2017	J W PEPPER CHOIR MUSIC	73.50
	192547	11/08/2017	J W PEPPER CHOIR MUSIC	67.50
	192547	11/08/2017	J W PEPPER CHOIR MATERIALS	291.00
	192548	11/08/2017	Jacks, Evelle HOMEBOUND	53.84
	192549	11/08/2017	JONES, STEVEN SILSBEE VS HUFFMAN	63.44
	192550	11/08/2017	KIWANIS CLUB OF SILSBEE OCTOBER - DECEMBER 2017	125.00
	192551	11/08/2017	LAMAR UNIVERSITY OCTOBER LANE RENTAL	540.00
	192552	11/08/2017	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE OCTOBER 2017	4,929.16
	192553	11/08/2017	LAWRENCE, JOSHUA TOTAL 15 HOURS	450.00
	192554	11/08/2017	Leleux, Judith HOMEBOUND	13.48
	192555	11/08/2017	M & D SUPPLY, INC. OPEN P.O. OCTOBER FOR M&D SUPPLY BID LIST 2017	69.26
	192556	11/08/2017	MARTIN, ZACHARY SILSBEE VS HUFFMAN	15.00
	192557	11/08/2017	McKeehan, Kathryn ALL REGION CLINIC	150.00
	192558	11/08/2017	McKenzie, Pam FUNERAL MATTOX/PICKERING	45.00
	192559	11/08/2017	McKinney, Raymond HOMEBOUND	26.96
	192559	11/08/2017	McKinney, Raymond HOMEBOUND	17.97
	192559	11/08/2017	McKinney, Raymond HOMEBOUND	17.97
	192559	11/08/2017	McKinney, Raymond HOMEBOUND	17.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192560	11/08/2017	MCMILLAN GLASS AND DOOR OPEN P.O. NOVEMBER FOR McMILLIAN GLASS 2017 BID LIST	30.00
	192561	11/08/2017	MITCHELL, THOMAS SILSBEE VS CLEVELAND	60.36
	192562	11/08/2017	Moak, Michael FOOTBALL BOYS TO NEWTON	9.25
	192563	11/08/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	192563	11/08/2017	MONTALVO, CARLOS II BOYS & GIRLS CLUB BANQUET 2.5 HOURS MS FOOTBALL 3 HOURS	165.00
	192564	11/08/2017	MOORE, LONNIE SILSBEE VS CLEVELAND	58.44
	192565	11/08/2017	MOSER, HAYDEN SILSBEE VS HUFFMAN	63.44
	192566	11/08/2017	MOTT SUPPLY Ag Monthly Open PO for October 2017	207.25
	192567	11/08/2017	MUNRO'S UNIFORM SERVICE AUG 30, SEPT AND OCTOBER	715.00
	192568	11/08/2017	MUNRO'S UNIFORM SERVICE OCTOBER 2017	1,128.64
	192569	11/08/2017	NASCO Science Supplies	1,218.90
	192570	11/08/2017	NETCHEMIA TALENTED RECRUIT & HIRE	3,573.59
	192571	11/08/2017	NORTH HARDIN WATER SUPPLY CORP. 9/6 TO 10/6	56.43
	192572	11/08/2017	O'REILLY AUTOMOTIVE OPEN P.O. OCTOBER FOR O'REILLY AUTO PARTS BUY BOARD 470-14	72.92
	192573	11/08/2017	OFFICE OF THE SECRETARY OF STATE 29TH ANNUAL ELECTION LAW SEMINAR FOR CITY, SCHOOLS, AND OTHER POLITICAL SUBDIVISIONS	210.00
	192574	11/08/2017	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HIGH SCHOOL AND MIDDLE SCHOOL CAMPUSES REGION 5	2,419.52
	192575	11/08/2017	PARKER LUMBER - SILSBEE OPEN P.O. OCTOBER FOR PARKER LUMBER 2017 BID LIST	1,840.33
	192576	11/08/2017	PARKER LUMBER - SILSBEE 135029,134681,134621,134545 Ag Monthly Open PO for October 2017	173.32
	192576	11/08/2017	PARKER LUMBER - SILSBEE 134622 Ag Construction Monthly Open PO for October 2017	221.46
	192576	11/08/2017	PARKER LUMBER - SILSBEE Supplies for Ag Construction	320.55
	192577	11/08/2017	PEARSON EDUCATION PEARSON CULTURAL LANDSCAPE AP HUMAN GEO TEXTBOOKS (25) SHS	3,942.39
	192578	11/08/2017	POTTER, JULIA PHYSICAL THERAPY	5,825.00
	192578	11/08/2017	POTTER, JULIA PHYSICAL THERAPY	700.00
	192579	11/08/2017	POWELL, TYLER SILSBEE VS CLEVELAND	25.00
	192579	11/08/2017	POWELL, TYLER SILSBEE VS HUFFMAN	25.00
	192580	11/08/2017	PPG ARCHITECTURAL FINISHES OPEN P.O. NOVEMBER FOR PPG FINISHES BUY BOARD #501-15	419.10
	192581	11/08/2017	REGION V EDUCATION SERVICE CENTER reg v workshop t. turk	125.00
	192581	11/08/2017	REGION V EDUCATION SERVICE CENTER REGION 5ESC DAWN HELTON WS#183698 INSTRUCTIONAL TECHNOLOGY DEPT BECOME A TECHNO-STAAR 10-23-2017 8:30-3:30	125.00
	192581	11/08/2017	REGION V EDUCATION SERVICE CENTER PEIMS COOPERATIVE, CORE COLLECTIONS ECDC SUBMISSION	4,400.00
	192581	11/08/2017	REGION V EDUCATION SERVICE CENTER workshop	65.00
	192581	11/08/2017	REGION V EDUCATION SERVICE CENTER workshop	65.00
	192581	11/08/2017	REGION V EDUCATION SERVICE CENTER workshop	65.00
	192582	11/08/2017	SAN ANTONIO MARRIOTT NORTHWEST 11/15-17 TASBO	254.73
	192583	11/08/2017	SANCHEZ, SABRINA SILSBEE VS BRIDGE CITY	70.00
	192584	11/08/2017	SCHOOL SPECIALTY AVID SUPPLIES	116.60
	192584	11/08/2017	SCHOOL SPECIALTY ELA SUPPLIES	187.50

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192585	11/08/2017	SILSBEE ISD FOOD SERVICES CHICKEN AND VEGGIE CASSEROLE	60.00
	192585	11/08/2017	SILSBEE ISD FOOD SERVICES OCTOBER	267.80
	192585	11/08/2017	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	220.50
	192586	11/08/2017	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF OCTOBER 2017 SISD 2017-2018 BUS PARTS BID	24.00
	192587	11/08/2017	SILSBEE HIGH SCHOOL ACTIVITY HUFFMAN FOOTBALL GAME	220.00
	192587	11/08/2017	SILSBEE HIGH SCHOOL ACTIVITY PER DIEM	220.00
	192587	11/08/2017	SILSBEE HIGH SCHOOL ACTIVITY NAVASOTA	160.00
	192587	11/08/2017	SILSBEE HIGH SCHOOL ACTIVITY CHEERLEADERS	170.00
	192587	11/08/2017	SILSBEE HIGH SCHOOL ACTIVITY HUFFMAN PER DIEM	70.00
	192588	11/08/2017	SMITH, CAROL HOMEBOUND	81.00
	192589	11/08/2017	SMITH, JIMMY JV FOOTBALL TOTAL 2 HOURS	60.00
	192590	11/08/2017	SOUTHEAST TEXAS WATER PACES	110.50
	192591	11/08/2017	SOUTHERN COMPUTER WAREHOUSE Supplies for Video Game Design classes	25.69
	192592	11/08/2017	SOUTHERN TIRE MART TIRES FOR #0018 2017-2018 REGION 7	976.00
	192593	11/08/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC BILINGUAL PSYCHOLOGICAL ASSESSMENT	3,161.30
	192594	11/08/2017	STANLEY, JOSEPH SILSBEE VS HUFFMAN	15.00
	192595	11/08/2017	SUBWAY STORE #5224 10/13 SPIRIT TEAM	40.23
	192595	11/08/2017	SUBWAY STORE #5224 FOOTBALL @HUFFMAN VARSITY	543.20
	192596	11/08/2017	SUMMIT ELECTRIC SUPPLY GE CR360L30413AAAZ CONTACTOR FOR HIGH SCHOOL PARKING LOT BUY BOARD 501-15	323.96
	192597	11/08/2017	SUNBURST DIGITAL INC. SUNBURST GT SUPPLIES	144.97
	192598	11/08/2017	SUPERIOR SUPPLY AND STEEL Ag Monthly Open PO for October 2017	145.00
	192599	11/08/2017	SUPPLYWORKS RESTOCK WHSE CUSTODIAL SUPPLIES	535.98
	192600	11/08/2017	SWICEGOOD MUSIC COMPANY M109344, M109514 OPEN PO BAND SUPPLIES	119.88
	192600	11/08/2017	SWICEGOOD MUSIC COMPANY Choir Music	56.95
	192600	11/08/2017	SWICEGOOD MUSIC COMPANY S407584, M109185 Band Open Monthly PO for October 2017	597.55
	192600	11/08/2017	SWICEGOOD MUSIC COMPANY Master Theory Books for Choir	44.55
	192601	11/08/2017	TASB, INC. LTASB FIELD TRIP 10/8 JANIS HOLT	25.00
	192601	11/08/2017	TASB, INC. 2018 TASB MEMBERSHIP FEE	5,568.15
	192601	11/08/2017	TASB, INC. LEGAL ASSISTANCE FUND 2018	350.00
	192602	11/08/2017	TAYLOR, SHERRIE TASA/TASB CONVENTION	296.39
	192603	11/08/2017	TEAM ELEVATE, LLC. OCTOBER OCCUPATIONAL THERAPY	7,950.00
	192603	11/08/2017	TEAM ELEVATE, LLC. OCTOBER 2017 504 OCCUPATIONAL THERAPY	800.00
	192604	11/08/2017	TEXAS COMPTROLLER OF PUBLIC ACCTS. LONESTAR REPAYMENT SECO	6,714.97
	192605	11/08/2017	TREVINO, PAUL LIT AND UIL MARCHING CONTEST @PNG	63.88
	192606	11/08/2017	US GAMES - SPORT SUPPLY GROUP protective pads for sped student	1,420.29
	192607	11/08/2017	WALTERS, MATTHEW JV FOOTBALL TOTAL 2.5 HOURS	75.00
	192608	11/08/2017	WELLS FARGO 10/2 TO 10/27	9,617.43
	192609	11/08/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	360.00
	192609	11/08/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00

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GENERAL OP	192610	11/08/2017	WESTERN PSYCHOLOGICAL SERVICES testing	330.00
	192610	11/08/2017	WESTERN PSYCHOLOGICAL SERVICES testing	713.90
	192611	11/08/2017	WHATBURGER BOYS BASKETBALL STORE #514 BAYTOWN	145.00
	192612	11/08/2017	WHITEHEAD, TROY SILSBEE VS CLEVELAND	60.68
	192612	11/08/2017	WHITEHEAD, TROY SILSBEE VS HUFFMAN	65.68
	192613	11/08/2017	WILLIAM V MACGILL & CO. Replace Health Service Supplies	116.85
	192614	11/08/2017	WILLIAMS, JOHN TOTAL 10.5 HOURS HUFFMAN FOOTBALL GAME	315.00
	192614	11/08/2017	WILLIAMS, JOHN TOTAL 31.50 HOURS	945.00
	192614	11/08/2017	WILLIAMS, JOHN TOTAL 3 HOURS	90.00
	192615	11/08/2017	ZONES ZONES GT SUPPLIES	38.34
	192616	11/15/2017	ABDO PUBLISHING Library Book order	6,819.11
	192617	11/15/2017	ACME ARCHITECTURAL HARDWARE OPEN P.O. NOVEMBER FOR ACME ARCHITECTURAL FINISHES REGION 5	45.18
	192618	11/15/2017	ALERT SERVICES QUOTE 7452 CUPS , REFUEL & RESTORE PKG	167.97
	192619	11/15/2017	APPLE COMPUTER, INC. ipod for yearbook staff	193.00
	192620	11/15/2017	AT &T OCT 27 THRU NOV 26	142.86
	192620	11/15/2017	AT &T OCT 27 THRU NOV 26	3,747.93
	192621	11/15/2017	AT&T LONG DISTANCE NOV 03 TO DEC 02	23.26
	192622	11/15/2017	ATSSB-REGION 10 TRYOUTS	235.00
	192623	11/15/2017	AUDILET TRACTOR SALES, INC. Ag Monthly Open PO for Sept. 2017	33.00
	192623	11/15/2017	AUDILET TRACTOR SALES, INC. Ag Monthly Open PO for October 2017	189.08
	192624	11/15/2017	BERGERON-GREEN, STELLA PER RALLY CONTROL TOTAL 2 HOURS	60.00
	192624	11/15/2017	BERGERON-GREEN, STELLA SILSBEE VS CLEVELAND TOTAL 4.5 HOURS	135.00
	192625	11/15/2017	Bottoms, Chris FOOTBALL GAME FOR TIGERKEEPERS	58.08
	192626	11/15/2017	Bottoms, Chris FOOTBALL PLAYOFF TIGER KEEPERS	50.00
	192627	11/15/2017	BROOKSHIRE BROS 115928,115929 FCCLA Monthly Open PO for October 2017	189.70
	192628	11/15/2017	BROWN, DAVID TOTAL 9 HOURS	270.00
	192628	11/15/2017	BROWN, DAVID TOTAL 9 HOURS	270.00
	192629	11/15/2017	BSN SPORTS ADMINISTRATORS RAIN GEAR AND POLOS AT HIGH SCHOOL	1,275.91
	192630	11/15/2017	CAPSTONE PRESS, INC. library books Kelly Smith	1,579.60
	192631	11/15/2017	CENTERPOINT ENERGY 10/2 to 11/1	667.12
	192631	11/15/2017	CENTERPOINT ENERGY 10/2 to 11/1	36.48
	192631	11/15/2017	CENTERPOINT ENERGY 10/2 to 11/1	43.22
	192631	11/15/2017	CENTERPOINT ENERGY 10/2 to 11/1	274.69
	192631	11/15/2017	CENTERPOINT ENERGY 10/2 to 11/1	77.60
	192631	11/15/2017	CENTERPOINT ENERGY 10/2 to 11/1	36.48
	192631	11/15/2017	CENTERPOINT ENERGY 10/2 to 11/1	39.49
	192632	11/15/2017	CHARTWELLS DINING - MCNEESE UNIVERSITY AVID	371.25
	192633	11/15/2017	CHICK-FIL-A GIRLS BASKETBALL	82.83
	192634	11/15/2017	CICI'S PIZZA #160 GIRLS BASKETBALL	70.00

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GENERAL OP	192635	11/15/2017	CITY OF SILSBEE 9/27 TO 11/1	109.69
	192635	11/15/2017	CITY OF SILSBEE 9/27 TO 11/1	103.09
	192635	11/15/2017	CITY OF SILSBEE 9/27 TO 11/1	121.90
	192635	11/15/2017	CITY OF SILSBEE 9/27 TO 11/1	155.01
	192636	11/15/2017	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for October 2017	9.30
	192636	11/15/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Nov. 2017	106.33
	192636	11/15/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Nov. 2017	106.48
	192636	11/15/2017	COASTAL WELDING SUPPLY INC APPLY CREDIT OF \$183.94 ON THIS INVOICE Supplies for Ag Construction	196.05
	192637	11/15/2017	DAVENPORT, KENNETH JV FOOTBALL TOTAL 3 HOURS	90.00
	192638	11/15/2017	DOUBLETREE BY HILTON NW ARBORETUM 11/28-11/30 ELECTION LAWS	477.42
	192639	11/15/2017	ELIJAH'S CAFE GIRLS VOLLEYBALL	140.00
	192639	11/15/2017	ELIJAH'S CAFE GIRLS VOLLEYBALL	96.00
	192640	11/15/2017	ELIZONDO, DANIEL VOLLEYBALL PLAYOFF LIVINGSTON	66.02
	192641	11/15/2017	ETEX inventory labels for chromebooks	324.24
	192641	11/15/2017	ETEX OFFICE SUPPLIES DESK CALENDARS	57.96
	192641	11/15/2017	ETEX office supplies message pads	53.94
	192641	11/15/2017	ETEX office supplies copier drum	131.98
	192641	11/15/2017	ETEX laminator	1,899.99
	192641	11/15/2017	ETEX teacher supplies color paper and cardstock	200.22
	192641	11/15/2017	ETEX supplies	22.13
	192641	11/15/2017	ETEX supplies	12.58
	192641	11/15/2017	ETEX Supplies for the Math Dept	204.90
	192641	11/15/2017	ETEX office supplies toners	262.47
	192642	11/15/2017	EXXON MOBIL OCTOBER CHARGES	145.04
	192643	11/15/2017	FASTENAL COMPANY Ag Monthly Open PO for Nov. 2017	14.54
	192643	11/15/2017	FASTENAL COMPANY Ag Monthly Open PO for October 2017	85.73
	192644	11/15/2017	SIMMONS, SARAH TIGERETTES PLAYOFF GAME IN NACOGDOCHES	220.00
	192645	11/15/2017	Honeycutt, Judy THRU 11/1 2ND SIX WEEKS JOB SITE VISITS	30.17
	192646	11/15/2017	INKSPOT PRINTS & GRAPHICS JACKETS AND LOGO	53.00
	192647	11/15/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Nov. 2017	85.70
	192647	11/15/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Nov. 2017	94.95
	192648	11/15/2017	LAWRENCE, JOSHUA TOTAL 17 HOURS	510.00
	192649	11/15/2017	LEARING A-Z LEARNING A-Z TAMMY MCDUFF SMS-SES-LRP	1,709.10
	192650	11/15/2017	LEONARD, KENDALL JR SILSBEE VS CLEVELAND TOTAL 4 HOURS	120.00
	192651	11/15/2017	LYNN LEE INC. DAIRY QUEENS 7TH GRADE FOOTBALL CLEVELAND	338.00
	192652	11/15/2017	McDonald, Gregory BETWEEN CAMPUSES	45.72
	192653	11/15/2017	MILLER, VICTOR SPACE CITY VEX HS TOURNEY	160.00
	192654	11/15/2017	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION MEMBERSHIP J PARKER	149.00
	192655	11/15/2017	THE PARENT INSTITUTE The Parent Institute Renewal*see attached	466.00

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GENERAL OP	192655	11/15/2017	THE PARENT INSTITUTE	THE PARENT INSTITUTE RENEWAL FOR SCHOOL SUCCESS WEB *SEE ATTACHED	1,756.00
	192656	11/15/2017	Parker, Jamie	AND PARKING TEXAS ASSESSMENT CONFERENCE IN AUSTIN	407.18
	192657	11/15/2017	Patterson, Todd	PLAYOFF GAME IN NACOGDOCHES	840.00
	192658	11/15/2017	POWELL, TYLER	SILSBEE VS CLEVELAND FOOTBALL	25.00
	192659	11/15/2017	RABO BUSINESS FORMS, INC.	REPORT CARDS	350.00
	192660	11/15/2017	REGION V EDUCATION SERVICE CENTER	reg v workshop 156757 Tonya Langston	125.00
	192660	11/15/2017	REGION V EDUCATION SERVICE CENTER	reg v workshop David Wilson	125.00
	192660	11/15/2017	REGION V EDUCATION SERVICE CENTER	REGION 5ESC BRAIN POP & BRAIN POP JR RENEWAL FOR 2017-2018 *SEE ATTACHMENT* LRP, SES & SMS	5,038.00
	192660	11/15/2017	REGION V EDUCATION SERVICE CENTER	REGION 5ESC DISCOVERY ED SOFTWARE RENEWAL FOR 2017-18 *SEE ATTACHMENT*	4,788.30
	192660	11/15/2017	REGION V EDUCATION SERVICE CENTER	EDUCATOR'S PLACEMENT SERVICE SERVICE CENTER/CAREER PORTAL	500.00
	192661	11/15/2017	REGION VI ESC	DAVID DRAKE DEC. 11-13	250.00
	192661	11/15/2017	REGION VI ESC	RHETT MOORE	100.00
	192662	11/15/2017	ROCHESTER 100 INC.	NICKY FOLDERS	48.00
	192663	11/15/2017	ROGERS, BRANDON	SILSBEE VS CLEVELAND TOTAL 4.5 HOURS	135.00
	192664	11/15/2017	SABINE NECHES TASC	BRIDGET KIRBY, JAMIE PARKER, TAMMY MCDUFF, SHERRIE THORNHILL	60.00
	192664	06/07/2018	SABINE NECHES TASC	BRIDGET KIRBY, JAMIE PARKER, TAMMY MCDUFF, SHERRIE THORNHILL	-60.00
	192665	11/15/2017	SCROGGINS, TIM	TOTAL 17.75 HOURS	532.50
	192666	11/15/2017	SHI GOVERNMENT SOLUTIONS, INC.	training for Chris and Laurah, include cyber-security for all	2,980.00
	192667	11/15/2017	SKILLSUSA	M249042 MEMBERSHIP	184.00
	192668	11/15/2017	SMITH, JIMMY	TOTAL 18 HOURS	540.00
	192669	11/15/2017	SMITH, RANDY	CLEVELAND JV FOOTBALL	306.08
	192670	11/15/2017	SOUTHEAST TEXAS WATER	ACADEMY OCTOBER	27.00
	192671	11/15/2017	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 11/8	4,356.00
	192672	11/15/2017	SOUTHERN COMPUTER WAREHOUSE	ribbons for id printers	1,185.92
	192672	11/15/2017	SOUTHERN COMPUTER WAREHOUSE	Audio Card For Computer Workstation	40.20
	192672	11/15/2017	SOUTHERN COMPUTER WAREHOUSE	spare audio/aux cables	23.28
	192672	11/15/2017	SOUTHERN COMPUTER WAREHOUSE	ipad covers	56.12
	192672	11/15/2017	SOUTHERN COMPUTER WAREHOUSE	spare audio/aux cables	27.84
	192673	11/15/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	OCTOBER 2017	127,439.55
	192674	11/15/2017	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TRANSPORTATION	145.88
	192674	11/15/2017	SPARKLETTS AND SIERRA SPRINGS	OCTOBER	33.47
	192675	11/15/2017	Stanley, Katherine	REGION V	23.36
	192676	11/15/2017	STAR GRAPHICS INC	11/1 TO 11/30	425.00
	192676	11/15/2017	STAR GRAPHICS INC	11/1 TO 11/30	153.00
	192676	11/15/2017	STAR GRAPHICS INC	11/1 TO 11/30	139.00
	192677	11/15/2017	Sturgeon, Rondi	CLUB BANQUET TOTAL 6.5 HOURS	65.00
	192678	11/15/2017	SUPPLYWORKS	SANITARY NAPKIN RECEPTICLES	216.24
	192679	11/15/2017	BAKER, KARA	PLAYOFF GAME NACOGDOCHES CHEERLEADERS	260.00

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GENERAL OP	192680	11/15/2017	TAGT	60.00
	192681	11/15/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	78.00
	192682	11/15/2017	TIME WARNER CABLE	3,300.00
	192682	11/15/2017	TIME WARNER CABLE	954.07
	192683	11/15/2017	TONEY, KACIE	65.00
	192684	11/15/2017	TREVINO, PAUL	23.75
	192685	11/15/2017	WALTERS, MATTHEW	90.00
	192686	11/15/2017	WHATBURGER	111.26
	192687	11/15/2017	WHITMER, BREANNA	120.00
	192687	11/15/2017	WHITMER, BREANNA	270.00
	192688	11/15/2017	WILLIAMS, JOHN	975.00
	192688	11/15/2017	WILLIAMS, JOHN	135.00
	192689	11/15/2017	WOODVILLE ISD	486.09
	192690	11/15/2017	ZONES	580.80
	192690	11/15/2017	ZONES	4,596.25
	192690	11/15/2017	ZONES	605.00
	192691	11/29/2017	ADVANCED SYSTEMS & ALARMS	70.00
	192692	11/29/2017	Alaniz, Cynthia	202.35
	192694	11/29/2017	AMAZON.COM/SYNCB	195.00
	192694	11/29/2017	AMAZON.COM/SYNCB	224.94
	192694	11/29/2017	AMAZON.COM/SYNCB	113.10
	192694	11/29/2017	AMAZON.COM/SYNCB	316.00
	192694	11/29/2017	AMAZON.COM/SYNCB	264.06
	192694	11/29/2017	AMAZON.COM/SYNCB	66.66
	192694	11/29/2017	AMAZON.COM/SYNCB	32.99
	192694	11/29/2017	AMAZON.COM/SYNCB	25.08
	192694	11/29/2017	AMAZON.COM/SYNCB	468.86
	192694	11/29/2017	AMAZON.COM/SYNCB	308.69
	192694	11/29/2017	AMAZON D HELTON G/T SUPPLIES *SEE ATTACHED*	506.74
	192694	11/29/2017	AMAZON D HELTON G/T *SEE ATTACHED*	99.96
	192694	11/29/2017	AMAZON NEW TEACHER, MENTOR SUPPLIES	38.28
	192694	11/29/2017	AMAZON GT SUPPLIES	76.30
	192694	11/29/2017	supplies	18.80
	192694	11/29/2017	NONSLIP MAT	50.00
	192694	11/29/2017	Starter for Ag Dept RTV	78.96
	192694	11/29/2017	supplies	45.99
	192694	11/29/2017	Robotics supplies	160.97
	192694	11/29/2017	Electric Kettles for Science classes	144.96
	192694	11/29/2017	Book for the Science Dept	68.95

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192694	11/29/2017	AMAZON.COM/SYNCB supplies	51.23
	192694	11/29/2017	AMAZON.COM/SYNCB cookie cutters	26.00
	192694	11/29/2017	AMAZON.COM/SYNCB Honeywell international s861ou3009 module standard shipping is fine	85.00
	192695	11/29/2017	APPLIED MAINTENANCE SPECIALTIES ACETYLENE, OXYGEN, NITROGEN	209.85
	192696	11/29/2017	ASCD ASCD MEMBERSHIP	219.00
	192697	11/29/2017	AT &T NOV 7 THRU DEC 6	1,133.12
	192698	11/29/2017	ATSSB-REGION 10 ALL REGION BAND TRYOUT	290.00
	192699	11/29/2017	BARLOW, DE'MIA BASKETBALL	138.00
	192700	11/29/2017	BEAR, MICKEY SILSEE VS CLEVELAND	120.00
	192701	11/29/2017	BELL, MA LPC COUNSELING SERV., TRACY PACES SOCIAL GROUP	380.00
	192701	11/29/2017	BELL, MA LPC COUNSELING SERV., TRACY SECONDARY STUDENTS	1,000.00
	192701	11/29/2017	BELL, MA LPC COUNSELING SERV., TRACY SMS STUDENTS	1,650.00
	192702	11/29/2017	BG FOODS INC. DBA MCDONALD'S VARSITY BOYS BASKETBALL	52.56
	192703	11/29/2017	BOLES, TOM SILSBEE VS CLEVELAND	65.81
	192704	11/29/2017	Brooks, Tricia MEALS- TASBO	399.74
	192705	11/29/2017	BROUCHET, THERMAN WHARTON VS SILSBEE BASKETBALL	135.00
	192706	11/29/2017	BSN SPORTS MAROON POWER FLEECE PULLOVER HOOD QUOTE 3318348	25.49
	192707	11/29/2017	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES NOVEMBER	4,041.67
	192708	11/29/2017	BULLOCK, BRANDON SILSBEE VS BRIDGE CITY	120.00
	192709	11/29/2017	BURGERS OF BEAUMONT FOOTBALL MEALS THANKSGIVING BREAK - STORE 847	537.55
	192709	11/29/2017	BURGERS OF BEAUMONT HOOPSGIVING	87.67
	192710	11/29/2017	BURGERWORKS, INC. STORE #536 GIRLS VOLLEYBALL	133.41
	192711	11/29/2017	CARRIER CORPORATION Shaft and Bearing for AHU-1 at SES. Emergency HAND P.O. # 43873	1,496.21
	192711	11/29/2017	CARRIER CORPORATION OPEN P.O. NOVEMBER FOR CARRIER BUY BOARD CONTRACT #458-14	590.00
	192712	11/29/2017	CENTERPOINT ENERGY 10/16 to 11/14	650.73
	192712	11/29/2017	CENTERPOINT ENERGY 10/16 to 11/14	44.59
	192713	11/29/2017	CENTERPOINT ENERGY SERVICES, INC. 10/1 TO 10/31	4,169.91
	192714	11/29/2017	CHICK-FIL-A GIRLS BASKETBALL	112.40
	192715	11/29/2017	CHRISTUS HEALTH AND WELLNESS CENTER SWIM LANE RENTALS DECEMBER 19- JANUARY 24	600.00
	192716	11/29/2017	Chustz, Patricia CAST - HOUSTON	79.70
	192717	11/29/2017	CITY OF SILSBEE 10/4 TO 11/7	1,821.86
	192717	11/29/2017	CITY OF SILSBEE 10/4 TO 11/7	239.88
	192717	11/29/2017	CITY OF SILSBEE 10/4 TO 11/7	1,124.70
	192717	11/29/2017	CITY OF SILSBEE 10/11 TO 11/13	137.29
	192717	11/29/2017	CITY OF SILSBEE 10/11 TO 11/13	133.36
	192718	11/29/2017	COMMUNITY COFFEE ADMINISTRATION	67.85
	192718	11/29/2017	COMMUNITY COFFEE SES	262.00
	192719	11/29/2017	CURRY, DARRELL SILSBEE VS CLEVELAND	177.20
	192720	11/29/2017	DATA PROJECTIONS, INC. renewal for epson projectors	2,494.80

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192721	11/29/2017	DAVENPORT, KENNETH	990.00
	192721	11/29/2017	DAVENPORT, KENNETH	150.00
	192722	11/29/2017	DAVIS, PHELIX	180.40
	192723	11/29/2017	DAVIS, SARAH	100.00
	192724	11/29/2017	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	192725	11/29/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION	110.44
	192726	11/29/2017	EDUCATION GALAXY, LLC	3,650.00
	192727	11/29/2017	ESC REGION 20	3,312.52
	192728	11/29/2017	ETEX	7.29
	192728	11/29/2017	ETEX	224.96
	192728	11/29/2017	ETEX	48.98
	192728	11/29/2017	ETEX	95.52
	192728	11/29/2017	ETEX	114.35
	192728	11/29/2017	ETEX	82.50
	192728	11/29/2017	ETEX	60.05
	192729	11/29/2017	FASTENAL COMPANY	26.75
	192729	11/29/2017	FASTENAL COMPANY	3.01
	192730	11/29/2017	Ferguson, Jennifer	28.65
	192731	11/29/2017	FUNCTION4	392.64
	192732	11/29/2017	G.V.C.S. INC.	157.17
	192732	11/29/2017	G.V.C.S. INC.	120.68
	192733	11/29/2017	GCA SERVICES GROUP	144.00
	192733	11/29/2017	GCA SERVICES GROUP	270.00
	192734	11/29/2017	GRAINGER	37.50
	192734	11/29/2017	GRAINGER	78.90
	192734	11/29/2017	GRAINGER	761.90
	192735	11/29/2017	GRIFFIN, JASON	135.00
	192736	11/29/2017	GUAJARDO, EMILIO	120.00
	192737	11/29/2017	GUIDRY, MICKEY	135.00
	192738	11/29/2017	GULLEY, DONNIE	195.00
	192739	11/29/2017	HARRISON, CORY	53.44
	192740	11/29/2017	HAWTHORNE, BEN	120.91
	192741	11/29/2017	HAWTHORNE, JERRY	35.00
	192742	11/29/2017	Hendrix, Nancy	45.00
	192743	11/29/2017	HERNANDEZ, DELIA	45.00
	192744	11/29/2017	HILL, DOUGLAS	135.00
	192745	11/29/2017	HILTON AMERICAS -HOUSTON	750.36
	192746	11/29/2017	INGRAM, DOUGLAS J.	45.00
	192747	11/29/2017	INKSPOT PRINTS & GRAPHICS	153.25

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192748	11/29/2017	J W PEPPER CHOIR MATERIALS	31.50
	192749	11/29/2017	JOHNSTONE SUPPLY CONTACTOR 30 AMP 208-240 VOLT CONTACTOR 40 AMP 120 VOLT BUY BOARD #501-15	145.84
	192750	11/29/2017	Jones, DeNita SILSBEE VS CLEVELAND	45.00
	192751	11/29/2017	JONES, JUNE HOMEBOUND	5.13
	192752	11/29/2017	KELLY, BRANDON SILSBEE VS CLEVELAND	15.00
	192753	11/29/2017	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE NOVEMBER	4,929.16
	192753	11/29/2017	LANDSCAPE SPECIALIST top dressing of Baseball & softball fields	6,000.00
	192754	11/29/2017	Lane, Bobby II SILSBEE VS CLEVELAND	35.00
	192755	11/29/2017	LAWRENCE, JOSHUA TOTAL 17.5 HOURS	525.00
	192756	11/29/2017	LEONARD, KENDALL JR TOTAL 4.5 HOURS BASKETBALL GAME WITH CENTRAL	135.00
	192757	11/29/2017	Liles, Suzanne MILEAGE FOR HOMEBOUND	41.09
	192758	11/29/2017	LINDEMAN, KENNETH R SILSBEE VS CLEVELAND	35.00
	192759	11/29/2017	LONE STAR FURNISHINGS furniture for new pre-k classroom	4,949.36
	192760	11/29/2017	MARTINEZ, DON SILSBEE VS BRIDGE CITY	120.00
	192761	11/29/2017	McKeehan, Kathryn REHEARSAL	120.00
	192762	11/29/2017	McKenzie, Pam TRADE SHOW TOTAL 4.5 HOURS	45.00
	192763	11/29/2017	McKinney, Raymond PARKING CAST CONFERENCE	274.30
	192764	11/29/2017	MCMILLAN GLASS AND DOOR OPEN P.O. NOVEMBER FOR McMILLIAN GLASS 2017 BID LIST	264.55
	192765	11/29/2017	MCMILLER, RON SILSBEE VS CLEVELAND	180.40
	192766	11/29/2017	MONTALVO, CARLOS II PARTIES TOTAL 6.5 HOURS	195.00
	192766	11/29/2017	MONTALVO, CARLOS II GIRLS BASKETBALL TOTAL 3.5 HOURS	105.00
	192766	11/29/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	192766	11/29/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	192767	11/29/2017	Moore, Valerie CAST- CONFERENCE	114.84
	192768	11/29/2017	MOSER, HAYDEN SILSBEE VS CLEVELAND	70.00
	192769	11/29/2017	NCTM NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS J PARKER MEMBERSHIP	238.00
	192770	11/29/2017	NELSON, LINDSEY C. SILSBEE VS BRIDGE CITY	70.00
	192770	11/29/2017	NELSON, LINDSEY C. SILSBEE VS CLEVELAND	70.00
	192771	11/29/2017	NOVROZSKY'S BASKETBALL WELLS TOURNAMENT	232.00
	192772	11/29/2017	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Oct. 2017	208.62
	192773	11/29/2017	ORR, JESSE TOTAL 4 HOURS BASKETBALL WITH CENTRAL	120.00
	192774	11/29/2017	PINEY WOODS SANITATION DECEMBER	140.00
	192775	11/29/2017	PITNEY BOWES GLOBAL FIN SERVICES LLC ink cartridges	190.00
	192776	11/29/2017	POWELL, TYLER SILSBEE VS CLEVELAND	25.00
	192777	11/29/2017	PUTNAM, CARL JR SILSBEE VS CLEVELAND	15.00
	192778	11/29/2017	REGION V EDUCATION SERVICE CENTER workshop	40.00
	192778	11/29/2017	REGION V EDUCATION SERVICE CENTER Special Ed Law Conference for Jennifer Fisher	65.00
	192778	11/29/2017	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS# 187384 NOVEMBER 16, 2017 B KIRBY	175.00
	192778	11/29/2017	REGION V EDUCATION SERVICE CENTER HARDIN CO AEP	18,915.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192803	11/29/2017	TASSP	225.00
	192804	11/29/2017	TEACHING SYSTEMS INC.	573.24
	192805	11/29/2017	TEXAS EDUCATIONAL PAPERBACKS	127.00
	192805	11/29/2017	TEXAS EDUCATIONAL PAPERBACKS	210.11
	192806	11/29/2017	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	11,217.54
	192807	11/29/2017	THE COSTUMER	226.87
	192808	11/29/2017	THOMAS, CALEB	54.54
	192809	11/29/2017	Thornhill, Sherrie	341.11
	192810	11/29/2017	THSWPA	75.00
	192811	11/29/2017	TIME WARNER CABLE	954.07
	192811	11/29/2017	TIME WARNER CABLE	1,133.52
	192811	11/29/2017	TIME WARNER CABLE	954.07
	192811	11/29/2017	TIME WARNER CABLE	653.57
	192812	11/29/2017	TOMBALL MEMORIAL HS AQUATICS	36.00
	192812	12/04/2017	TOMBALL MEMORIAL HS AQUATICS	-36.00
	192813	11/29/2017	TREVINO, PAUL	117.70
	192814	11/29/2017	TUPPER, AARON	607.50
	192814	11/29/2017	TUPPER, AARON	120.00
	192815	11/29/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	100.00
	192815	06/05/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	-100.00
	192816	11/29/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	100.00
	192817	11/29/2017	VALASTRO, ANTONIO	120.00
	192818	11/29/2017	VERIZON WIRELESS	369.02
	192818	11/29/2017	VERIZON WIRELESS	1,045.24
	192819	11/29/2017	WADE, STEVEN	167.60
	192820	11/29/2017	WAL-MART	51.50
	192820	11/29/2017	WAL-MART	23.56
	192820	11/29/2017	WAL-MART	199.89
	192820	11/29/2017	WAL-MART	209.40
	192820	11/29/2017	WAL-MART	188.19
	192820	11/29/2017	WAL-MART	199.09
	192820	11/29/2017	WAL-MART	41.15
	192820	11/29/2017	WAL-MART	60.51
	192820	11/29/2017	WAL-MART	27.48
	192821	11/29/2017	WASHINGTON, TOWONA	45.00
	192822	11/29/2017	WATTERS, JOANNA	44.50
	192823	11/29/2017	WEHMEYER, DANIELLE	45.89
	192824	11/29/2017	WESTERN PSYCHOLOGICAL SERVICES	116.60
	192825	11/29/2017	WHATBURGER	132.10

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192825	11/29/2017	WHATBURGER	99.61
	192826	11/29/2017	WHITMER, BREANNA	120.00
	192827	11/29/2017	Williamson, John	228.97
	192828	11/29/2017	WILLIAMS, JOHN	135.00
	192828	11/29/2017	WILLIAMS, JOHN	270.00
	192829	11/29/2017	WOOD, HUNTER	108.75
	192830	11/29/2017	WORTH HYDROCHEM OF THE GULF COAST	495.00
	192831	11/29/2017	WRIGHT, BILL	35.00
	192832	11/29/2017	ZONES	345.06
	192832	11/29/2017	ZONES	153.36
	192833	12/06/2017	ACCU-TECH CORPORATION	273.52
	192834	12/06/2017	ACME ARCHITECTURAL HARDWARE	78.09
	192835	12/06/2017	ACP DIRECT	392.70
	192835	12/06/2017	ACP DIRECT	714.18
	192836	12/06/2017	ALIEF ISD	32.00
	192837	12/06/2017	Bain, Richard JR	352.13
	192838	12/06/2017	BELL, MA LPC COUNSELING SERV., TRACY	440.00
	192838	12/06/2017	BELL, MA LPC COUNSELING SERV., TRACY	875.00
	192838	12/06/2017	BELL, MA LPC COUNSELING SERV., TRACY	300.00
	192839	12/06/2017	BERGERON-GREEN, STELLA	60.00
	192840	12/06/2017	BG FOODS INC. DBA MCDONALD'S	63.17
	192841	12/06/2017	Biddle, David SR	98.98
	192842	12/06/2017	BROWN, DAVID	270.00
	192842	12/06/2017	BROWN, DAVID	97.50
	192843	12/06/2017	CARTER'S EDUCATIONAL TRAINING	1,635.00
	192843	12/06/2017	CARTER'S EDUCATIONAL TRAINING	2,025.00
	192843	12/06/2017	CARTER'S EDUCATIONAL TRAINING	2,050.00
	192844	12/06/2017	CED, INC.	53.90
	192845	12/06/2017	CENTER FOR BEHAVIORAL STUDIES	910.00
	192846	12/06/2017	CHICK-FIL-A	163.99
	192847	12/06/2017	CHICK-FIL-A	125.65
	192848	12/06/2017	CICI'S PIZZA #160	105.00
	192849	12/06/2017	CITY OF SILSBEE	1,767.18
	192849	12/06/2017	CITY OF SILSBEE	45.95
	192849	12/06/2017	CITY OF SILSBEE	3,162.61
	192849	12/06/2017	CITY OF SILSBEE	825.10
	192850	12/06/2017	COACHES VIDEO LLC	420.00
	192851	12/06/2017	COASTAL WELDING SUPPLY INC	18.60

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GENERAL OP	192851	12/06/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Nov. 2017	46.79
	192852	12/06/2017	COMMUNITY COFFEE middle school	48.60
	192853	12/06/2017	DAVENPORT, KENNETH BASKETBALL TOTAL 4.75 HOURS	142.50
	192854	12/06/2017	DAVIS, SARAH ALIEF SWIM INVITATIONAL	120.00
	192855	12/06/2017	DELL MARKETING L.P. warranty renewal	748.00
	192856	12/06/2017	DEMCO LIBRARY SUPPLIES	325.66
	192857	12/06/2017	DJO, LLC ANKLE BRACES	155.61
	192858	12/06/2017	ELIZONDO, DANIEL LUFKIN PLAYOFF GAME	97.90
	192859	12/06/2017	ENTERGY NOVEMBER 2017	71,072.54
	192860	12/06/2017	ETEX teacher supplies T. McDuff and ticky tac	212.17
	192860	12/06/2017	ETEX magnetic planning board accessories	174.07
	192860	12/06/2017	ETEX pens and highlighters for technology	37.17
	192860	12/06/2017	ETEX Printer Cartridge for J. Tomas	124.99
	192860	12/06/2017	ETEX Supplies for ELA Dept	626.01
	192860	12/06/2017	ETEX office supplies	25.48
	192860	12/06/2017	ETEX CALENDAR REFILL	4.29
	192860	12/06/2017	ETEX MATH SUPPLIES	18.36
	192860	12/06/2017	ETEX supplies	11.58
	192860	12/06/2017	ETEX teacher supplies construction paper	121.39
	192860	12/06/2017	ETEX office supplies pens & folders	41.98
	192861	12/06/2017	FASTENAL COMPANY OPEN P.O. DECEMBER FOR FASTENAL TXMAS-11-51V020	10.83
	192861	12/06/2017	FASTENAL COMPANY Ag Monthly Open PO for Nov. 2017	29.87
	192861	12/06/2017	FASTENAL COMPANY Ag Monthly Open PO for Nov. 2017	4.71
	192862	12/06/2017	FUNCTION4 11/25 TO 12/24	4,116.67
	192863	12/06/2017	Gonzales, Kimberly HOMEBOUND	35.85
	192864	12/06/2017	GRAINGER OPEN P.O. NOVEMBER FOR GRAINGERS BUY BOARD 501-15	51.15
	192865	12/06/2017	GRIFFIN, JASON BASKETBALL TOTAL 4.75 HOURS	142.50
	192865	12/06/2017	GRIFFIN, JASON BASKETBALL GAME TOTAL 3.75 HOURS	112.50
	192866	12/06/2017	GULF COAST AUDIO projector installation rms 106 and 108	1,400.00
	192867	12/06/2017	GULF COAST AUDIO Smartboard for room 203	3,449.00
	192868	12/06/2017	HAMBURGER DEPOT GIRLS BASKETBALL	170.62
	192869	12/06/2017	Harris, Jennifer 11/3-28 AND 12/1 HOMEBOUND	13.59
	192870	12/06/2017	HAWTHORNE, BEN SAN ANTONIO BOYS BASKETBALL TOURNEY	323.14
	192871	12/06/2017	HOME DEPOT CREDIT SERVICES GE 24,000 BTU 230-VOLT ELECTRIC HEAT/COOL ROOM WINDOW AIR CONDITIONER HOME DEPOT CARD	799.00
	192872	12/06/2017	ITA TRUCK SALES & SERVICE, LLC. BRAKES FOR #101 2017-2018 REGION V CO-OP	304.29
	192872	12/06/2017	ITA TRUCK SALES & SERVICE, LLC. DEF FOR BUSES 2017-2018 REGION V CO-OP	383.25
	192873	12/06/2017	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for Nov 2017	245.03
	192873	12/06/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for December 2017	506.15

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192874	12/06/2017	JONES, JUNE HOMEBOUND	2.63
	192875	12/06/2017	KIMBALL MIDWEST Ag Open Monthly PO for November 2017	36.70
	192876	12/06/2017	LAKESHORE LEARNING MATERIALS pk teacher supplies R. Pyne	453.96
	192877	12/06/2017	LAWRENCE, JOSHUA TOTAL 16.5 HOURS	495.00
	192877	12/06/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	192878	12/06/2017	LEONARD, KENDALL JR BASKETBALL GAME TOTAL 3.75 HOURS	112.50
	192879	12/06/2017	M & D SUPPLY, INC. OPEN P.O. NOVEMBER FOR M&D SUPPLY BID LIST	43.04
	192880	12/06/2017	MAKER MAVEN LIBRARY SUPPLIES	1,903.21
	192881	12/06/2017	MANNINGS OFFICE SOLUTIONS, LLC. pk teacher supplies R. Pyne	188.41
	192882	12/06/2017	MCDONALD'S GIRLS BASKETBALL	207.05
	192883	12/06/2017	MILLER, VICTOR ROBOTICS PISD VEX HS TOURNAMENT - HOUSTON	160.00
	192884	12/06/2017	MOTT SUPPLY Ag Monthly Open PO for Nov. 2017	204.03
	192885	12/06/2017	MUNRO'S UNIFORM SERVICE NOVEMBER 2017	472.39
	192886	12/06/2017	NASCO Voc Ag Open Monthly PO for Nov 2017	492.84
	192886	12/06/2017	NASCO Floral Design Monthly Open PO for Nov. 2017	188.40
	192887	12/06/2017	NORTH HARDIN WATER SUPPLY CORP. 10/6 TO 11/3	49.75
	192888	12/06/2017	NORTH TEXAS TOLLWAY AUTHORITY AMY MARSHALL TO ARLINGTON	3.30
	192889	12/06/2017	O'REILLY AUTOMOTIVE OPEN P.O. NOVEMBER FOR O'REILLY AUTO PARTS BUY BOARD 470-14	126.34
	192890	12/06/2017	PARKER LUMBER - SILSBEE OPEN P.O. NOVEMBER FOR PARKER LUMBER 2017 BID LIST	1,495.97
	192891	12/06/2017	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF OCTOBER 2017 SISD 2017-2018 BUS PARTS BID	10.86
	192892	12/06/2017	PARKER LUMBER - SILSBEE Ag Monthly Open PO for Nov. 2017	316.65
	192892	12/06/2017	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for Nov. 2017	180.43
	192892	12/06/2017	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Nov. 2017	321.75
	192893	12/06/2017	PARKER LUMBER - SILSBEE CMT CUSTOM 10' GUTTER PIECES 2017 BID LIST AND 1295 FORM	446.58
	192894	12/06/2017	PERMA BOUND BOOKS library books	6,462.49
	192895	12/06/2017	PINNACLE MEDICAL MANAGEMENT CORP. OCTOBER RANDOM SELECTION TEST	490.00
	192896	12/06/2017	POTTER, JULIA PHYSICAL THERAPY	4,875.00
	192896	12/06/2017	POTTER, JULIA PHYSICAL THERAPY	475.00
	192897	12/06/2017	Powell, Karen MEALS AND CHARGER FOR IPAD - ELECTION LAW CONFERENCE	348.92
	192898	12/06/2017	RILEY, MATTHEW WORKED FOR BEN WHILE HE WAS AT BASKETBALL TOURNEY IN SAN ANTONIO TOTAL HOURS 14.25	427.50
	192899	12/06/2017	ROGERS, BRANDON BASKETBALL GAME TOTAL 3.25 HOURS	97.50
	192900	12/06/2017	ROGERS, JUSTIN TOTAL 7 HOURS	210.00
	192900	12/06/2017	ROGERS, JUSTIN BASKETBALL GAME TOTAL 4.25 HOURS	127.50
	192901	12/06/2017	SAFETY VISION ADAPTER FOR ACCESSING CAMERAS	16.87
	192902	12/06/2017	SCANTRON CORPORATION Scantrons for DMAC	176.86
	192903	12/06/2017	SHIRLEY COOK, HARDIN COUNTY TAC TAGS FOR TWO BUSES, OLD COP CAR AND SUBURBAN	30.00
	192904	12/06/2017	SILSBEE FARM & RANCH OPEN P.O. NOVEMBER FOR SILSBEE FARM AND RANCH 2017 BID LIST	32.25
	192905	12/06/2017	SMITH, CAROL HOMEBOUND	112.20

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192906	12/06/2017	Smith, Cynthia	561.54
	192907	12/06/2017	SMITH, JIMMY	480.00
	192908	12/06/2017	SOUTHEAST TEXAS WATER	94.50
	192909	12/06/2017	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	192910	12/06/2017	SOUTHERN COMPUTER WAREHOUSE	3,077.28
	192910	12/06/2017	SOUTHERN COMPUTER WAREHOUSE	3,077.28
	192910	12/06/2017	SOUTHERN COMPUTER WAREHOUSE	102.60
	192910	12/06/2017	SOUTHERN COMPUTER WAREHOUSE	1,654.70
	192910	12/06/2017	SOUTHERN COMPUTER WAREHOUSE	16.38
	192910	12/06/2017	SOUTHERN COMPUTER WAREHOUSE	7.02
	192910	12/06/2017	SOUTHERN COMPUTER WAREHOUSE	127.93
	192911	12/06/2017	SOUTHWEST BUILDING SYSTEMS	255.09
			PARTS AND LABOR TO CHANGE OUT DEFECTIVE FIRE PULL STATION ON WALL IN AG SHOP. REGION 5	
	192912	12/06/2017	SPIDLE & SPIDLE, INC.	192.00
	192912	12/06/2017	SPIDLE & SPIDLE, INC.	1.90
	192912	12/06/2017	SPIDLE & SPIDLE, INC.	14,176.04
	192913	12/06/2017	SPINDLETOP CENTER	681.60
	192914	12/06/2017	STATE & FEDERAL EDUCATION SERVICES LLC	3,305.00
	192915	12/06/2017	THOMAS BUS GULF COAST	3,909.60
	192915	12/06/2017	THOMAS BUS GULF COAST	121.28
	192916	12/06/2017	TRIANGLE EQUIPMENT, INC.	180.00
	192917	12/06/2017	TUPPER, AARON	60.00
	192917	12/06/2017	TUPPER, AARON	112.50
	192918	12/06/2017	TXTAG	15.11
	192919	12/06/2017	WALGREENS	340.00
	192920	12/06/2017	WALTERS, MATTHEW	90.00
	192920	12/06/2017	WALTERS, MATTHEW	142.50
	192921	12/06/2017	WATSON, MTBC, KATHY	3,450.00
	192922	12/06/2017	WHITMER, BREANNA	540.00
	192923	12/06/2017	WIGGINS, HEATHER	160.00
	192924	12/06/2017	WILLIAMS, JOHN	540.00
	192925	12/06/2017	WINFIELD SOLUTIONS	2,500.00
	192926	12/06/2017	DAVIS, MARK	315.00
	192927	12/13/2017	ALDRIDGE, BRIDGET	50.41
	192928	12/13/2017	ALFARO, DANIEL	65.00
	192929	12/13/2017	ALL PRO ELECTRICAL CONTRACTORS, INC.	57.48
	192930	12/13/2017	AMERICAN WELDING SOCIETY	264.00
	192931	12/13/2017	AT &T	71.43
	192931	12/13/2017	AT &T	3,746.11

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	192931	12/13/2017	AT &T	NOV 27 THRU DEC 26	142.86
	192931	12/13/2017	AT &T	NOV 25 THRU DEC 24	50.71
	192931	12/13/2017	AT &T	NOV 25 THRU DEC 24	40.61
	192931	12/13/2017	AT &T	NOV 25 THRU DEC 24	50.71
	192932	12/13/2017	ATHLETIC SUPPLY INC.	FISHER TW4825 TACKLE WHEEL 48" ORDER NUMBER 451442	850.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	order # 4514125 gameday select elevate pant	1,000.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	ORDER 45 1218 GIRDLES AND HELMET DECALS	975.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	ORDER 45 1016 FOOTBALL CLETES	2,998.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	ORDER # 45 10363 GAME DAY TIES	1,218.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	ORDER 45 1219 8 UA TEAM GAME STAFF POLOS	385.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	ORDER 451217 OFFICIALS PANTS 3 (CHAIN GANG)	125.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	ORDER # 451298 FISHER OFFENSIVE LINE UP MARKER	150.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	TACKLE WHEEL AND GLOVES	1,900.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	PURPLE WRISTBANDS	364.00
	192932	12/13/2017	ATHLETIC SUPPLY INC.	order # 45 451352 girls basketball supplies	4,225.00
	192933	12/13/2017	Banks, Janis	HS BAND TO LUFKIN	10.00
	192934	12/13/2017	BENCH DADDY	GOLD KILLER B BENCH SHIRTS QUOTE 1218	632.94
	192935	12/13/2017	BILBO, ELBERT	FOOTBALL TO LUFKIN	20.00
	192936	12/13/2017	BROWN, DAVID	TOTAL 9 HOURS	270.00
	192937	12/13/2017	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES DECEMBER 2017	4,041.67
	192938	12/13/2017	C.C. IMEX DBS EMBI TEC	DNA Fingerprinting MiniLab	151.12
	192938	12/13/2017	C.C. IMEX DBS EMBI TEC	CRIMINAL JUSTICE SUPPLIES	930.56
	192939	12/13/2017	CENTERPOINT ENERGY	11/1 TO 12/1	786.36
	192939	12/13/2017	CENTERPOINT ENERGY	11/1 TO 12/1	46.21
	192939	12/13/2017	CENTERPOINT ENERGY	11/1 TO 12/1	37.23
	192939	12/13/2017	CENTERPOINT ENERGY	11/1 TO 12/1	36.48
	192939	12/13/2017	CENTERPOINT ENERGY	11/1 TO 12/1	407.29
	192939	12/13/2017	CENTERPOINT ENERGY	11/1 TO 12/1	159.51
	192939	12/13/2017	CENTERPOINT ENERGY	11/1 TO 12/1	39.49
	192940	12/13/2017	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2017 SISD 2017-2018 BUS PARTS BID	249.43
	192941	12/13/2017	CHAMBLEE, MICHAEL	BASKETBALL	85.00
	192941	12/13/2017	CHAMBLEE, MICHAEL	BASKETBALL	85.00
	192942	12/13/2017	CITY OF SILSBEE	11/1 TO 11/29	150.21
	192942	12/13/2017	CITY OF SILSBEE	11/1 TO 11/29	285.10
	192942	12/13/2017	CITY OF SILSBEE	11/1 TO 11/29	103.09
	192942	12/13/2017	CITY OF SILSBEE	11/1 TO 11/29	103.09
	192943	12/13/2017	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF NOVEMBER 2017 SISD 2017-2018 BUS PARTS BID	18.00
	192943	12/13/2017	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Nov. 2017	9.00
	192944	12/13/2017	COMMUNITY COFFEE	LAURA REEVES	136.67

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192945	12/13/2017	CONTRACT PAPER GROUP	9,432.00
	192946	12/13/2017	COPY PAPER	
	192946	12/13/2017	CRAVY, PHYLLIS	10.00
	192946	12/13/2017	CRAVY, PHYLLIS	10.00
	192947	12/13/2017	HS TO LUFKIN FOOTBALL GAME	10.00
	192947	12/13/2017	DAVENPORT, KENNETH	60.00
	192947	12/13/2017	DAVENPORT, KENNETH	180.00
	192948	12/13/2017	ONE ACT PLAY SECURITY TOTAL 2 HOURS	60.00
	192948	12/13/2017	PLAY, GIRLS BASKETBALL TOTAL 6 HOURS	180.00
	192948	12/13/2017	Deaver, Terry	45.15
	192949	12/13/2017	SAMS	45.15
	192949	12/13/2017	DELL MARKETING L.P.	1,137.66
	192950	12/13/2017	computer for new PK teacher	1,137.66
	192950	12/13/2017	DEMCO	974.55
	192951	12/13/2017	Library Supplies	974.55
	192951	12/13/2017	ELITE CARD PAYMENT CENTER	934.21
	192952	12/13/2017	11/1 to 11/30	934.21
	192952	12/13/2017	ERNST, LISA	10.00
	192952	12/13/2017	MS BASKETBALL TO LCM	10.00
	192952	12/13/2017	ERNST, LISA	7.19
	192952	12/13/2017	MS TO RENAISSANCE	7.19
	192952	12/13/2017	ERNST, LISA	10.00
	192952	12/13/2017	LRP TO NEDERLAND	10.00
	192953	12/13/2017	ETEX	1,975.34
	192953	12/13/2017	Office, Teacher & Counselor Supplies	1,975.34
	192953	12/13/2017	ETEX	444.96
	192953	12/13/2017	ribbon for printer	444.96
	192953	12/13/2017	ETEX	291.89
	192953	12/13/2017	Supplies for Yearbook	291.89
	192953	12/13/2017	ETEX	80.96
	192953	12/13/2017	teacher supplies tape & binder rings	80.96
	192953	12/13/2017	ETEX	58.97
	192953	12/13/2017	supplies	58.97
	192953	12/13/2017	ETEX	110.54
	192953	12/13/2017	UIL MATERIALS	110.54
	192954	12/13/2017	FASTENAL COMPANY	75.96
	192954	12/13/2017	Supplies for HVAC	75.96
	192955	12/13/2017	FLOWER, ANTHONY	90.00
	192955	12/13/2017	BAND CONCERT TOTAL 3 HOURS	90.00
	192956	12/13/2017	GILDER, KENNEDI	250.00
	192956	12/13/2017	2 OF 2 DRAWS	250.00
	192956	12/13/2017	GILDER, KENNEDI	500.00
	192956	12/13/2017	2 OF 2 DRAWS	500.00
	192957	12/13/2017	GOPHER SPORT	890.90
	192957	12/13/2017	teacher supplies josh porter	890.90
	192958	12/13/2017	GUILLORY, EVERETT	85.00
	192958	12/13/2017	BASKETBALL	85.00
	192959	12/13/2017	HALL, TYESHA	85.00
	192959	12/13/2017	BASKETBALL	85.00
	192960	12/13/2017	HANCOCK, ROBERT	85.00
	192960	12/13/2017	BASKETBALL	85.00
	192961	12/13/2017	Helton, Dawn	38.97
	192961	12/13/2017	PARKING	38.97
	192962	12/13/2017	HINAJOSA, OSCAR	270.00
	192962	12/13/2017	HIGH SCHOOL SECURITY TOTAL 9 HOURS BEN GONE TO TOURNAMENT	270.00
	192963	12/13/2017	INKSPOT PRINTS & GRAPHICS	197.00
	192963	12/13/2017	ESTIMATE 269 MAROON BAGS, VINYL NUMBERS	197.00
	192963	12/13/2017	INKSPOT PRINTS & GRAPHICS	565.00
	192963	12/13/2017	ESTIMATE 268 GIRLS BASKETBALL JERSEY AND SHORTS BLACK UNDERSHIRTS	565.00
	192963	12/13/2017	INKSPOT PRINTS & GRAPHICS	130.00
	192963	12/13/2017	3x6 banner estimate 258	130.00
	192964	12/13/2017	INTERFACE SECURITY SYSTEMS	26.43
	192964	12/13/2017	12/1 TO 12/31	26.43
	192965	12/13/2017	Jacks, Evelle	68.75
	192965	12/13/2017	BETWEEN CAMPUSES, REGION V	68.75
	192966	12/13/2017	JENKINS, EVERETT	65.00
	192966	12/13/2017	BASKETBALL	65.00
	192967	12/13/2017	LAMAR UNIVERSITY	420.00
	192967	12/13/2017	NOVEMBER LANE RENTAL	420.00
	192968	12/13/2017	LANDSCAPE SPECIALIST	4,929.16
	192968	12/13/2017	DECEMBER 2017	4,929.16
	192969	12/13/2017	LAWRENCE, JOSHUA	810.00
	192969	12/13/2017	TOTAL 27 HOURS	810.00
	192970	12/13/2017	LIBERTY HIGH SCHOOL	300.00
	192970	12/13/2017	SOFTBALL INVITATIONAL	300.00
	192971	12/13/2017	LITTLE CYPRESS MAURICEVILLE	350.00
	192971	12/13/2017	TOURNAMENT	350.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	192971	12/13/2017	LITTLE CYPRESS MAURICEVILLE 2/15-17 TOURNAMENT	350.00
	192972	12/13/2017	LOWE'S Frigidaire Refrigerator for the Lounge	363.65
	192973	12/13/2017	MAYBERRY, DONTE SILSBEE VS OZEN BASKETBALL	85.00
	192974	12/13/2017	MELONSON, BODDRICK BASKETBALL	113.20
	192975	12/13/2017	MICROSHARE INC. IBOSS Renewal	10,662.50
	192976	12/13/2017	MILLER, VICTOR URBAN STEM VEX HS TOURNEY HOUSTON	160.00
	192977	12/13/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	192977	12/13/2017	MONTALVO, CARLOS II BASKETBALL GAME TOTAL 3 HOURS	90.00
	192978	12/13/2017	NCS PEARSON, INC. testing	90.00
	192979	12/13/2017	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER, OCTOBER 2017 SISD 2017-2018 BUS PARTS BID	1,261.72
	192980	12/13/2017	OMNI FILTRATION ESTIMATED COST TO REPLACE A/C FILTERS ON ENTIRE CAMPUS * i ADDED AND ADDITIONAL \$100.00 CHARGE IN CASE IT GOES OVER TO COVER ADDITIONAL COST.* REGION 5	1,673.92
	192981	12/13/2017	ORR, JESSE HIGH SCHOOL SECURITY TOTAL 6 HOURS (BEN GONE WITH BASKETBALL TEAM)	180.00
	192982	12/13/2017	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF NOVEMBER 2017 SISD 2017-2018 BUS PARTS BID	36.19
	192983	12/13/2017	PITNEY BOWES GLOBAL FIN SERVICES LLC 9/30 TO 12/29	1,221.00
	192984	12/13/2017	POLLOCK, STEVEN BASKETBALL	85.00
	192985	12/13/2017	REALLY GOOD STUFF, INC. pk teacher supplies R Pyne	316.09
	192985	12/13/2017	REALLY GOOD STUFF, INC. teacher supplies Abbie Sadler	140.09
	192986	12/13/2017	REGION V EDUCATION SERVICE CENTER workshop	50.00
	192986	12/13/2017	REGION V EDUCATION SERVICE CENTER workshop	50.00
	192986	12/13/2017	REGION V EDUCATION SERVICE CENTER workshop	50.00
	192986	12/13/2017	REGION V EDUCATION SERVICE CENTER workshop	50.00
	192986	12/13/2017	REGION V EDUCATION SERVICE CENTER workshop	40.00
	192986	12/13/2017	REGION V EDUCATION SERVICE CENTER Field Services Co-op	1,000.00
	192986	12/13/2017	REGION V EDUCATION SERVICE CENTER legal services co-op	150.00
	192987	12/13/2017	Sandifer's L.P. Gas & Service Co., Inc. PROPANE FOR BUS 100 & 99	1,845.93
	192988	12/13/2017	Scott, Ruby HS TO LUFKIN	10.00
	192988	12/13/2017	Scott, Ruby HS BOYS BB TO WELLS TEXAS	8.74
	192989	12/13/2017	SETCA RANDY SMITH	200.00
	192990	12/13/2017	SHIRLEY COOK, HARDIN COUNTY TAC	7.50
	192991	12/13/2017	SILSBEE ISD FOOD SERVICES THANKSGIVING	42.00
	192991	12/13/2017	SILSBEE ISD FOOD SERVICES NOVEMBER	252.00
	192991	12/13/2017	SILSBEE ISD FOOD SERVICES PRINCIPAL'S MEETING	195.00
	192991	12/13/2017	SILSBEE ISD FOOD SERVICES NOVEMBER	227.63
	192992	12/13/2017	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF OCTOBER 2017 SISD 2017-2018 BUS PARTS BID	45.96
	192993	12/13/2017	SILSBEE HIGH SCHOOL ACTIVITY PER DIEM SWIM MEET 10/28 TOMBALL	180.00
	192994	12/13/2017	SMART'S TRUCK & TRAILER HOSES FOR BUS	62.66
	192995	12/13/2017	SMITH, JIMMY TOTAL 18 HOURS	540.00

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GENERAL OP	192996	12/13/2017	SOUTHEAST TEXAS WATER	73.00
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	298.80
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	298.80
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	396.00
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	328.18
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	225.97
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	462.20
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	462.20
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	462.00
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	365.17
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	44.74
	192997	12/13/2017	SOUTHERN COMPUTER WAREHOUSE	1,394.22
	192998	12/13/2017	SPARKLETTS AND SIERRA SPRINGS	85.94
	192998	12/13/2017	SPARKLETTS AND SIERRA SPRINGS	42.11
	192999	12/13/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC	2,234.38
	193000	12/13/2017	STARFALL EDUCATION FOUNDATION	270.00
	193001	12/13/2017	SUBWAY STORE #5224	251.70
	193002	12/13/2017	SUPERIOR SUPPLY AND STEEL	9.59
	193003	12/13/2017	TASB, INC.	1,257.13
	193004	12/13/2017	TASBO	140.00
	193005	12/13/2017	TCA	275.00
	193006	12/13/2017	TCASE	505.00
	193007	12/13/2017	TEAM ELEVATE, LLC.	200.00
	193007	12/13/2017	TEAM ELEVATE, LLC.	5,854.30
	193008	12/13/2017	TEXAS HIGH SCHOOL POWERLIFTING ASSN	75.00
	193009	12/13/2017	THE LEARNING INTERNET INC.	19,468.64
	193010	12/13/2017	TREVINO, PAUL	26.00
	193011	12/13/2017	TUNE IN	208.95
	193012	12/13/2017	TURNER, ALBERT	155.00
	193013	12/13/2017	U S GAMES	504.90
	193014	12/13/2017	VARSITY SPIRIT	500.00
	193015	12/13/2017	WALTERS, MATTHEW	120.00
	193016	12/13/2017	WATHEN, DESHONG & JUNCKER, L.L.P.	24,000.00
	193017	12/13/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,000.00
	193018	12/13/2017	WENDY'S RESTAURANT	92.84
	193019	12/13/2017	WESTERN PSYCHOLOGICAL SERVICES	180.00
	193020	12/13/2017	WHITMER, BREANNA	270.00
	193021	12/13/2017	WOOD, JESSE PHD	2,925.00
	193021	12/13/2017	WOOD, JESSE PHD	975.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	193022	12/13/2017	ZONES	Chromebooks & supplies for the Social Studies Dept	3,309.30
	193022	12/13/2017	ZONES	Chromebooks & supplies for the English Dept	4,412.40
	193022	12/13/2017	ZONES	Chromebooks & supplies for the Science Dept	402.83
	193022	12/13/2017	ZONES	Chromebooks & supplies for the Science Dept	580.80
	193022	12/13/2017	ZONES	Chromebooks & supplies for the Science Dept	119.69
	193022	12/13/2017	ZONES	Chromebooks & supplies for the Science Dept	851.71
	193023	12/13/2017	THSBICA	JANUARY 11,12,13 CONVENTION	340.00
	193024	12/20/2017	ABDO PUBLISHING	Library Book order	19.99
	193025	12/20/2017	ACADIAN AMBULANCE	11/10 FRESHMAN FOOTBALL	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	9/14 FRESHMAN FOOTBALL	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL 10/5	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL 10/3	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL 10/10	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL 10/31	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL10/26	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL 10/12	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	10/17 FRESHMAN FOOTBALL	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL 10/24	225.00
	193025	12/20/2017	ACADIAN AMBULANCE	FRESHMAN FOOTBALL 10/19	225.00
	193026	12/20/2017	ACME ARCHITECTURAL HARDWARE	OPEN P.O. DECEMBER FOR ACME ARCHITECTURAL REGION 5	36.43
	193026	12/20/2017	ACME ARCHITECTURAL HARDWARE	hardware needed to change locks for cindy smith for Confidential records region 5	1,064.16
	193027	12/20/2017	ADVANCED GRAPHICS	paper for poster machine - QUOTE 2937	180.90
	193027	12/20/2017	ADVANCED GRAPHICS	TEACHER SUPPLIES PAPER FOR POSTER MACHINE	449.75
	193028	12/20/2017	AFCA-AMERICAN FOOTBALL COACHES	MICHAEL ALLEN AND TRAVIS BELL	240.00
	193029	12/20/2017	ALERT SERVICES	quote 8302 SUPPLIES	1,403.27
	193029	12/20/2017	ALERT SERVICES	QUOTE 7452 CUPS , REFUEL & RESTORE PKG	280.00
	193030	12/20/2017	ALFARO, DANIEL	BASKETBALL	115.00
	193031	12/20/2017	AMAZON.COM/SYNCB	library supplies wall protectors	36.60
	193031	12/20/2017	AMAZON.COM/SYNCB	AMAZON #SEE ATTACHMENT S. THORHILL	54.94
	193031	12/20/2017	AMAZON.COM/SYNCB	AMAZON *SEE ATTACHED FOR G/T	116.99
	193031	12/20/2017	AMAZON.COM/SYNCB	AMAZON *SEE ATTACHED CURRICULUM	31.92
	193031	12/20/2017	AMAZON.COM/SYNCB	AMAZON STAFF DEVELOPMENT B KIRBY	101.44
	193031	12/20/2017	AMAZON.COM/SYNCB	665946894449 Supplies for HVAC	609.99
	193031	12/20/2017	AMAZON.COM/SYNCB	553663979566 Supplies for teachers	799.93
	193031	12/20/2017	AMAZON.COM/SYNCB	kensington underdesk basic keyboard drawer (k6009us)	29.12
	193031	12/20/2017	AMAZON.COM/SYNCB	STI-1130 STOPPER II WITH HORN AMAZON	78.08
	193032	12/20/2017	Angelle, Margaret	CONCESSION	150.00
	193033	12/20/2017	APPLE COMPUTER, INC.	ipad chargers	157.50

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	193034	12/20/2017	Arline, Viola	150.00
	193035	12/20/2017	AT &T	1,133.12
	193036	12/20/2017	AT&T LONG DISTANCE	29.90
	193037	12/20/2017	AUDILET TRACTOR SALES, INC.	60.00
	193038	12/20/2017	BELL, MA LPC COUNSELING SERV., TRACY	440.00
	193038	12/20/2017	BELL, MA LPC COUNSELING SERV., TRACY	887.50
	193038	12/20/2017	BELL, MA LPC COUNSELING SERV., TRACY	1,425.00
	193038	12/20/2017	BELL, MA LPC COUNSELING SERV., TRACY	1,600.00
	193038	12/20/2017	BELL, MA LPC COUNSELING SERV., TRACY	125.00
	193038	12/20/2017	BELL, MA LPC COUNSELING SERV., TRACY	420.00
	193039	12/20/2017	BERGERON-GREEN, STELLA	120.00
	193040	12/20/2017	BILL CLARK PEST CONTROL	255.00
	193040	12/20/2017	BILL CLARK PEST CONTROL	1,375.00
	193041	12/20/2017	BOUDREAUX, ANTHONY	135.00
	193041	12/20/2017	BOUDREAUX, ANTHONY	135.00
	193042	12/20/2017	BROOKSHIRE BROS	225.40
	193043	12/20/2017	BROWN, DAVID	105.00
	193044	12/20/2017	BURRIS, LANE	100.00
	193045	12/20/2017	Carmenar, Mary	90.00
	193046	12/20/2017	CARTER'S EDUCATIONAL TRAINING	2,187.50
	193047	12/20/2017	CENTERPOINT ENERGY SERVICES, INC.	5,163.20
	193048	12/20/2017	CHAMBLEE, MICHAEL	85.00
	193049	12/20/2017	CHICKEN EXPRESS	150.00
	193050	12/20/2017	CICI'S PIZZA #160	198.72
	193051	12/20/2017	CITY OF SILSBEE	1,548.26
	193051	12/20/2017	CITY OF SILSBEE	713.70
	193051	12/20/2017	CITY OF SILSBEE	226.68
	193052	12/20/2017	COASTAL WELDING SUPPLY INC	159.11
	193053	12/20/2017	COLMESNIEL ISD	250.00
	193054	12/20/2017	COMMUNITY COFFEE	205.60
	193054	12/20/2017	COMMUNITY COFFEE	217.20
	193055	12/20/2017	DAVENPORT, KENNETH	135.00
	193055	12/20/2017	DAVENPORT, KENNETH	150.00
	193056	12/20/2017	DAVIS, MARK	337.50
	193057	12/20/2017	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	193058	12/20/2017	DELEGARD TOOL CO.	801.82
	193059	12/20/2017	ETEX	39.36
	193059	12/20/2017	ETEX	347.07
	193059	12/20/2017	ETEX	180.57

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	193059	12/20/2017	ETEX TONER FOR OFFICE	152.47
	193059	12/20/2017	ETEX OFFICE SUPPLIES KELLY COLVIN	50.96
	193059	12/20/2017	ETEX Toner for Mike's printer	304.97
	193060	12/20/2017	EWELL EDUCATIONAL SERVICES 736-6824,736-6822, 736-6815,736-6871,4025098CONTEST	1,144.50
	193061	12/20/2017	GCA SERVICES GROUP DECEMBER SERVICES	64,082.58
	193062	12/20/2017	GLAZIER FOOTBALL CLINICS 2018 SEASON PASS CLINIC FEB 9-11 DALLAS	479.00
	193063	12/20/2017	GRAINGER OPEN P.O. DECEMBER FOR GRAINGERS BUY BOARD #501-15	7.66
	193063	12/20/2017	GRAINGER OPEN P.O. DECEMBER FOR GRAINGERS BUY BOARD #501-15	656.83
	193064	12/20/2017	GUIDRY, MICKEY BASKETBALL	85.00
	193065	12/20/2017	GUILLORY, DARRYLE BASKETBALL	155.00
	193066	12/20/2017	GUILLORY, EVERETT BASKETBALL	138.00
	193067	12/20/2017	HARDIN COUNTY TREASURER COMMISSIONS	11,022.66
	193068	12/20/2017	Harrell-Bodle, Mona HOMEBOUND	10.81
	193069	12/20/2017	HEXCO, INC. - ACADEMIC UIL Study Materials & Practice Tests	782.66
	193070	12/20/2017	Hill, Amy BETWEEN CAMPUSES	67.90
	193071	12/20/2017	HILL, DOUGLAS BASKETBALL	115.00
	193072	12/20/2017	HILTON GARDEN INN AFCA	376.87
	193073	12/20/2017	HINAJOSA, OSCAR BASKETBALL TOTAL 4/5 HOURS	135.00
	193073	12/20/2017	HINAJOSA, OSCAR BASKETBALL TOTAL 9 HOURS	270.00
	193074	12/20/2017	Honeycutt, Judy HOMEBOUND	13.64
	193074	12/20/2017	Honeycutt, Judy HOMEBOUND	9.15
	193075	12/20/2017	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT GRADE 3 TEXAS GO MATH CONSUMABLES	130.00
	193076	12/20/2017	INKSPOT PRINTS & GRAPHICS CRIMINAL JUSTICE UNIFORMS FOR COMPETITION	402.25
	193077	12/20/2017	INTERSTATE BILLING SERVICE, INC. FUEL FILTER ELEMENT FOR BUS #100 SISD 2017-2018 BUS PARTS BID	171.20
	193078	12/20/2017	JENKINS, EVERETT BASKETBALL	115.00
	193079	12/20/2017	JOHNSTONE SUPPLY PRESSURE SWITCH BUY BOARD 501-15	23.02
	193080	12/20/2017	JONES SCHOOL SUPPLY CO., INC. SCIENCE FAIR RIBBON ORDER	405.35
	193081	12/20/2017	JONES, JUNE HOMEBOUND THRU 14TH	12.90
	193082	12/20/2017	JONES, KENNETH BASKETBALL	85.00
	193083	12/20/2017	KIMBALL MIDWEST Ag Open Monthly PO for November 2017	-79.62
	193083	12/20/2017	KIMBALL MIDWEST Ag Open Monthly PO for November 2017	216.17
	193083	12/20/2017	KIMBALL MIDWEST Ag Open Monthly PO for November 2017	192.82
	193084	12/20/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES NAME TAGS	170.15
	193084	12/20/2017	LAKESHORE LEARNING MATERIALS teacher supplies name tags	212.69
	193085	12/20/2017	LAWRENCE, JOSHUA TOTAL 17.5 HOURS	525.00
	193086	12/20/2017	Lee, Mark PURCHASE TOOL BOX FOR MAINTENANCE WORK TRUCK	150.00
	193087	12/20/2017	LEE II, TOM BASKETBALL TOTAL 4.5 HOURS	135.00
	193087	12/20/2017	LEE II, TOM BASKETBALL TOTAL 8 HOURS	240.00
	193088	12/20/2017	Leleux, Judith HOMEBOUND	27.61

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GENERAL OP	193088	12/20/2017	Leleux, Judith	13.48
	193088	12/20/2017	Leleux, Judith	27.61
	193089	12/20/2017	LEMONS, STEVE L.	150.00
	193090	12/20/2017	Liles, Suzanne	17.33
	193090	05/04/2018	Liles, Suzanne	-17.33
	193091	12/20/2017	MAC PIZZA MANAGEMENT, INC.	212.75
	193092	12/20/2017	MARTINSON, DAVID	55.00
	193093	12/20/2017	MCDANIEL, IBE	155.00
	193094	12/20/2017	McDonald, Gregory	28.87
	193095	12/20/2017	McKinney, Raymond	17.97
	193095	12/20/2017	McKinney, Raymond	17.97
	193095	12/20/2017	McKinney, Raymond	17.97
	193096	12/20/2017	MECA SPORTSWEAR, INC.	50.00
	193097	12/20/2017	MICRO INTEGRATION	1,005.00
	193097	08/27/2018	MICRO INTEGRATION	-1,005.00
	193098	12/20/2017	MINTON, MARK	67.50
	193099	12/20/2017	Moak, Michael	10.00
	193100	12/20/2017	MONTALVO, CARLOS II	135.00
	193100	12/20/2017	MONTALVO, CARLOS II	150.00
	193100	12/20/2017	MONTALVO, CARLOS II	270.00
	193100	12/20/2017	MONTALVO, CARLOS II	180.00
	193101	12/20/2017	NASCO	15.60
	193101	12/20/2017	NASCO	180.00
	193102	12/20/2017	NCS PEARSON, INC.	40.00
	193103	12/20/2017	NOVROZSKY'S	250.00
	193104	12/20/2017	O'REILLY AUTOMOTIVE	104.46
	193105	12/20/2017	PITRE, EDWARD	135.00
	193106	12/20/2017	POLLOCK, STEVEN	85.00
	193107	12/20/2017	Powell, Christina	51.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	125.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	200.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	125.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	125.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	125.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	130.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	120.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	120.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	125.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER	40.00

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GENERAL OP	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER		CHRIS BOTTOMS CREATIVE AND CRITICAL THINKING	130.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER		GT Update Course #189294 for Alan McKinney & Katherine Calloway	125.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER		WORKSHOP	40.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER		GT Workshop #183472 - Day 5 Engaging Gifted by Adding Depth & Complexity for Katherine Daniel	130.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER		GT Workshop #183470 Day 3 - Models of Differentiated Instruction for Katherine Daniel	130.00
	193109	12/20/2017	REGION V EDUCATION SERVICE CENTER		COOP FEES	30,660.00
	193110	12/20/2017	RIDEAU, BRANDON		BASKETBALL	115.00
	193110	12/20/2017	RIDEAU, BRANDON		BASKETBALL	85.00
	193111	12/20/2017	ROBOTICS EDUCATION & COMPETITION FOUNDAT		REGISTRATION SOUTH TEXAS HS CHAMPIONSHIP TEAM	150.00
	193111	12/20/2017	ROBOTICS EDUCATION & COMPETITION FOUNDAT		REGISTRATION 2/24	150.00
	193112	12/20/2017	ROGERS, JUSTIN		TOTAL 9 HOURS	270.00
	193113	12/20/2017	RUCKETT, MARCUS		2 OF 2 DRAWS	500.00
	193114	12/20/2017	SAFETY-KLEEN		Auto Shop Bi-Monthly Open PO for December-January 2017	214.55
	193115	12/20/2017	Scott, Ruby		MS BASKETBALL TO BEAUMONT	10.00
	193116	12/20/2017	SCROGGINS, TIM		TOTAL 9 HOURS	270.00
	193117	12/20/2017	Shannon, Donna		ROCKETS CAREER DAY	94.73
	193118	12/20/2017	SHARP, CARLTON		BASKETBALL	85.00
	193119	12/20/2017	SHORT, JILL		TAGT HOUSTON	59.15
	193119	06/06/2018	SHORT, JILL		TAGT HOUSTON	-59.15
	193120	12/20/2017	Sigler, Joe		SCOUTING CENTER VS HUNTINGTON	92.93
	193120	12/20/2017	Sigler, Joe		SCOUTING HARDIN JEFFERSON VS NEDERLAND	24.29
	193121	12/20/2017	SILSBEE COUNTRY CLUB		GOLF PRACTICE/RANGE BALLS FOR 2018 SEASON	800.00
	193122	12/20/2017	SILSBEE ISD FOOD SERVICES		CONSTRUCTION, BUDGET	42.00
	193122	12/20/2017	SILSBEE ISD FOOD SERVICES		CHRISTMAS MEAL	175.00
	193123	12/20/2017	SILSBEE MOTOR COMPANY		OPEN PO FOR THE MONTH OF NOVEMBER 2017 SISD 2017-2018 BUS PARTS BID	64.85
	193124	12/20/2017	SINGLETERY, JOSEPH		HOMEBOUND	7.49
	193125	12/20/2017	SMITH, JIMMY		TOTAL 9 HOURS	270.00
	193125	12/20/2017	SMITH, JIMMY		TOTAL 3.25 HOURS	97.50
	193126	12/20/2017	SOUTHERN COMPUTER WAREHOUSE		microsoft software	46,266.72
	193126	12/20/2017	SOUTHERN COMPUTER WAREHOUSE		Misc. Network Connectors & Patch Cables	69.00
	193126	12/20/2017	SOUTHERN COMPUTER WAREHOUSE		LUMENS DOCUMENT CAMERA	465.09
	193126	12/20/2017	SOUTHERN COMPUTER WAREHOUSE		LUMENS DOCUMENT CAMERA	1,395.27
	193126	12/20/2017	SOUTHERN COMPUTER WAREHOUSE		phones	202.96
	193127	12/20/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC		NOVEMBER SERVICES	129,752.32
	193128	12/20/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC		PSYCHOLOGICAL ASSESSMENT	697.00
	193129	12/20/2017	STAR GRAPHICS INC		12/1 TO 12/31	425.00
	193129	12/20/2017	STAR GRAPHICS INC		12/1 TO 12/31	139.00

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GENERAL OP	193129	12/20/2017	STAR GRAPHICS INC 12/1 TO 12/31	153.00
	193130	12/20/2017	SUBWAY STORE #5224 MS BASKETBALL TOURNEY	335.60
	193131	12/20/2017	SUMMIT ELECTRIC SUPPLY FNM-1 FUSES APPROXIMATE SHIPPING CHARGE BUY BOARD #501-15	60.50
	193132	12/20/2017	SUPERIOR SUPPLY AND STEEL Metal for Plasma Table Projects in Welding Classes	765.00
	193132	12/20/2017	SUPERIOR SUPPLY AND STEEL Welding Monthly Open PO for December 2017	171.00
	193133	12/20/2017	TASB, INC. SHARS BILLING	1,747.80
	193134	12/20/2017	TASC membership renewal	85.00
	193135	12/20/2017	TCA REGISTRATION & MEMBERSHIP	275.00
	193136	12/20/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY 11/1 TO 11/30	50.00
	193137	12/20/2017	TEXAS MUSIC EDUCATORS ASSN CONVENTION FEE	60.00
	193138	12/20/2017	TEXAS PUBLIC SERVICE ASSOCIATION REGIONAL 1/11-13	480.00
	193139	12/20/2017	THOMAS BUS GULF COAST DRAG LINK ON #95 2017-2018 REGION 7 CO-OP	150.51
	193139	12/20/2017	THOMAS BUS GULF COAST COMPLETE HOOD FOR #96 2017-2018 REGION 7 CO-OP	421.23
	193140	12/20/2017	TIME WARNER CABLE 12/15 TO 1/14	3,300.00
	193140	12/20/2017	TIME WARNER CABLE 12/17 TO 1/16	954.07
	193140	12/20/2017	TIME WARNER CABLE 12/18 TO 1/17	954.07
	193140	12/20/2017	TIME WARNER CABLE 12/18 TO 1/17	1,133.52
	193140	12/20/2017	TIME WARNER CABLE 12/18 TO 1/17	954.07
	193141	12/20/2017	TMEA REGION X MUSIC JAN 19-20	110.00
	193142	12/20/2017	TMH SOFTBALL SOFTBALL CLINIC FOR COACH TREADWAY, COACH WHIGHAM	180.00
	193143	12/20/2017	TUNE IN uil materials	239.90
	193144	12/20/2017	TUPPER, AARON BASKETBALL TOTAL 4.5 HOURS	135.00
	193145	12/20/2017	UIL MUSIC REGION 10 SOLO & ENSEMBLE CONTEST WESTBROOK HS	160.00
	193146	12/20/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE FOREIGN EXCHANGE	100.00
	193147	12/20/2017	UT Austin K-16 Education Center THE UNIVERSITY OF TEXAS AT AUSTIN UT HS CREDIT BY EXAM	300.00
	193148	12/20/2017	WALGREENS FOR EMPLOYEES	340.00
	193149	12/20/2017	WALTERS, MATTHEW BASKETBALL TOTAL 4.5 HOURS	135.00
	193150	12/20/2017	WALTON, BRENDA CONCESSION	150.00
	193151	12/20/2017	WASHINGTON, TOWONA CONCESSION WORKER	90.00
	193152	12/20/2017	WASTEWATER TRANSPORT SERVICES, LLC. CLEAN OUT ALL GREASE TRAPS IN KITCHENS ON CAMPUS 2017 BID LIST	3,350.00
	193153	12/20/2017	WHITMER, BREANNA TOTAL 9 HOURS	270.00
	193154	12/20/2017	WILLIAM V MACGILL & CO. Replace Pedi defibrillation pads for SISD district AED	718.20
	193154	12/20/2017	WILLIAM V MACGILL & CO. Adult defibrillation pads	700.15
	193155	12/20/2017	WILLIAMS, JOHN SECURITY TOTAL 27 HOURS	810.00
	193155	12/20/2017	WILLIAMS, JOHN BASKETBALL TOTAL 5 HOURS	150.00
	193155	12/20/2017	WILLIAMS, JOHN TOTAL HOURS	1,020.00
	193156	12/20/2017	Woodard, Gretchen AND PARKING TAGT HOUSTON	95.19
	193157	12/22/2017	ACADIAN AMBULANCE 11/9 HS JV FOOTBALL	225.00
	193158	12/22/2017	Banks, Janis MS CHOIR TO BEAUMONT	10.00

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GENERAL OP	193159	12/22/2017	BURGERS OF BEAUMONT GIRLS BASKETBALL	133.16
	193160	12/22/2017	BURGERWORKS, INC. 12/8 MEALS GIRLS BASKETBALL	96.11
	193161	12/22/2017	CENTERPOINT ENERGY 11/14 to 12/13	1,504.79
	193161	12/22/2017	CENTERPOINT ENERGY 11/14 to 12/13	203.88
	193162	12/22/2017	CHICK-FIL-A GIRLS BASKETBALL	90.62
	193163	12/22/2017	CITY OF SILSBEE 11/13 to 12/12	118.96
	193163	12/22/2017	CITY OF SILSBEE 11/13 to 12/12	127.69
	193164	12/22/2017	ETEX office supplies	109.86
	193165	12/22/2017	FASTENAL COMPANY OPEN P.O. DECEMBER FOR FASTENAL TXMAS-11-51V020	2.00
	193166	12/22/2017	Gonzales, Kimberly HOMEBOUND	57.35
	193167	12/22/2017	GRIFFIN, JASON TOTAL 4.5 HOURS GIRLS BASKETBALL	135.00
	193168	12/22/2017	HCTRA-VIOLATIONS TOLL FEES	79.00
	193169	12/22/2017	Honeycutt, Judy JOB SITE VISITS	43.12
	193170	12/22/2017	KELI'S K9'S LLC. 12/11 SERVICES	600.00
	193171	12/22/2017	LAWRENCE, JOSHUA TOTAL 15.5 HOURS	465.00
	193172	12/22/2017	MECHANICAL SPECIALTY SYSTEMS, LLC. Estimate to come and check out Hot water pressure issue on Elementary Campus. *If parts are needed they will do another P.O. region 5	345.00
	193173	12/22/2017	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON CAMPUS REGION 5	375.89
	193174	12/22/2017	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	70.00
	193175	12/22/2017	REGION V EDUCATION SERVICE CENTER Workshop #163025 for Ginger Beeler, Jamie Youngblood & Bridgett Hicks.	125.00
	193175	12/22/2017	REGION V EDUCATION SERVICE CENTER Workshop #163025 for Ginger Beeler, Jamie Youngblood & Bridgett Hicks.	125.00
	193176	12/22/2017	Scott, Ruby MS CHOIR TO BEAUMONT	10.00
	193177	12/22/2017	SMITH, JIMMY TOTAL 7 HOURS	210.00
	193178	12/22/2017	SPIDLE & SPIDLE, INC. Diesel Fuel SISD Bid 17-18	13,565.18
	193178	12/22/2017	SPIDLE & SPIDLE, INC. Diesel Fuel SISD Bid 17-18	192.00
	193178	12/22/2017	SPIDLE & SPIDLE, INC. Diesel Fuel SISD Bid 17-18	1.94
	193179	12/22/2017	SUBWAY STORE #5224 12/8 MEALS GIRLS BASKETBALL	90.32
	193180	12/22/2017	VERIZON WIRELESS NOV 14- DEC 13	368.10
	193181	12/22/2017	WAL-MART board meeting 11/28	79.25
	193181	12/22/2017	WAL-MART SUPPLIES INSERVICE	71.19
	193181	12/22/2017	WAL-MART groceries for gingerbread houses	243.74
	193181	12/22/2017	WAL-MART BOARD MEETING 12/12	213.70
	193182	12/22/2017	WHATABURGER BOYS BASKETBALL CENTER	297.62
	193183	12/22/2017	WHITMER, BREANNA TOTAL 7 HOURS	210.00
	193184	01/10/2018	ADVANCED SYSTEMS & ALARMS 1/1 TO 1/31	70.00
	193185	01/10/2018	ALERT SERVICES quote 8302 SUPPLIES	129.74
	193186	01/10/2018	ALFARO, DANIEL SILSBEE VS HUDSON	135.00
	193187	01/10/2018	ALLIED FENCE chain link fencing around parking lot	6,945.00
	193188	01/10/2018	ALVIN ISD CLASSIC SWIM MEET	30.00

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GENERAL OP	193189	01/10/2018	AT &T	DEC 27 THRU JAN 26	3,746.11
	193189	01/10/2018	AT &T	DEC 27 THRU JAN 26	142.86
	193189	01/10/2018	AT &T	DEC 25 THRU JAN 24	50.71
	193189	01/10/2018	AT &T	DEC 25 THRU JAN 24	71.43
	193189	01/10/2018	AT &T	DEC 25 THRU JAN 24	50.71
	193189	01/10/2018	AT &T	DEC 25 THRU JAN 24	40.61
	193190	01/10/2018	ATHLETIC SUPPLY INC.	order 19 1128 GIRLS SOCCER ORDER	1,641.00
	193191	01/10/2018	BEAUMONT ISD	JANUARY BI ANNUAL BILLING	15,298.50
	193192	01/10/2018	BERGERON-GREEN, STELLA	BASKETBALL TOTAL 3.5 HOURS	105.00
	193193	01/10/2018	BLICK ART MATERIALS	ART SUPPLIES	794.81
	193194	01/10/2018	BUECHLER & ASSOCIATES, P.C.	JANUARY 2018 RETAINER SERVICES	4,041.67
	193195	01/10/2018	BURGERS OF BEAUMONT	MEALS FOR BOYS SOCCER 1/2	141.25
	193196	01/10/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	Supplies for Chemistry Classes	479.46
	193197	01/10/2018	CDW GOVERNMENT, INC.	microphone system	350.00
	193198	01/10/2018	CITY OF SILSBEE	11/22 TO 12/19	1,481.58
	193198	01/10/2018	CITY OF SILSBEE	11/20 TO 12/19	1,820.41
	193198	01/10/2018	CITY OF SILSBEE	11/20 TO 12/19	16.25
	193198	01/10/2018	CITY OF SILSBEE	11/20 TO 12/19	573.10
	193199	01/10/2018	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Dec. 2017	24.05
	193200	01/10/2018	COMFORT SUITES	1/11 - 1/13 UIL STATE SPIRIT CHAMPIONSHIP	1,647.64
	193201	01/10/2018	DAVENPORT, KENNETH	SECURITY BASKETBALL TOURNEY IN COLLEGE STATION AND WOS BASKETBALL TOTAL 36.5 HOURS	1,095.00
	193201	01/10/2018	DAVENPORT, KENNETH	TOTAL 3.5 HOURS	105.00
	193202	01/10/2018	DAVIS, SARAH	ALVIN ISD CLASSIC SWIM MEET	100.00
	193203	01/10/2018	DEMCO	library supplies K Smith	195.98
	193204	01/10/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	NOVEMBER	71.68
	193205	01/10/2018	DISTRICT 7 SKILLSUSA TEXAS	REGISTRATION FEES FEB. 16 LAMAR INSTITUTE OF TECH	300.00
	193206	01/10/2018	EDUCATIONAL ENTERPRISES RECORDING	Choir Music	17.50
	193207	01/10/2018	ELITE CARD PAYMENT CENTER	12/1 TO 12/30	2,751.70
	193208	01/10/2018	ENTERGY	DECEMBER 2017	64,316.21
	193209	01/10/2018	ERWIN, RANDALL	TOTAL 3.5 HOURS	105.00
	193210	01/10/2018	ETEX	label maker	157.98
	193210	01/10/2018	ETEX	OFFICE SUPPLIES PAPER CUTTER	72.99
	193210	01/10/2018	ETEX	teacher supplies card stock assorted	235.22
	193211	01/10/2018	FLINN SCIENTIFIC INC.	Supplies for Chemistry classes	267.46
	193212	01/10/2018	FUNCTION4	12/25 TO 1/24	4,116.67
	193213	01/10/2018	GCA SERVICES GROUP	JANUARY 2018	64,082.58
	193214	01/10/2018	GT Distributors - Austin	Pants for Criminal Justice competition	209.15
	193214	01/10/2018	GT Distributors - Austin	Pants for Criminal Justice competition	94.60

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	193215	01/10/2018	HAMPTON INN & SUITES TPSA REGIONAL COMPETITION 1/11-13	1,360.32
	193216	01/10/2018	HAMSHIRE FANNETT HIGH SCHOOL UIL MEET	290.00
	193217	01/10/2018	HARDIN COUNTY APPRAISAL DISTRICT 2018 CONTRIBUTION	47,301.64
	193218	01/10/2018	HARDIN COUNTY TREASURER COMMISSIONS	7,942.74
	193219	01/10/2018	HAWTHORNE, BEN BOYS BASKETBALL TOURNEY DALLAS ISD	301.74
	193220	01/10/2018	Hill, Amy BETWEEN CAMPUSES	44.30
	193221	01/10/2018	Honeycutt, Judy 14,15 MILEAGE	31.83
	193222	01/10/2018	HOUSTON MARRIOTT WESTCHASE TMH CONFERENCE	109.89
	193223	01/10/2018	INKSPOT PRINTS & GRAPHICS estimate 281 SOFTBALL T-SHIRTS	268.50
	193224	01/10/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for December 2017	450.98
	193225	01/10/2018	JOSEPH, QUINNESSA JAYLA CORMIER 4TH GRADE, JUSTICE CORMIER 2ND GRADE	44.00
	193226	01/10/2018	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	193227	01/10/2018	Leleux, Judith 12/3,5,7,10,12,14	68.69
	193228	01/10/2018	LONE STAR FURNISHINGS playground equipment	4,300.26
	193229	01/10/2018	LOWE'S Ag Construction supplies	743.87
	193230	01/10/2018	MARSALAS ITALIAN GRILL GILRS SOCCER	192.95
	193231	01/10/2018	McKeehan, Kathryn TMEA ALL STATE	141.00
	193232	01/10/2018	McKeehan, Kathryn ALL STATE	60.00
	193233	01/10/2018	MCKINNEY, MATTHEW 12/14 MILEAGE	53.93
	193233	01/10/2018	MCKINNEY, MATTHEW 12/14 MILEAGE	-53.93
	193234	01/10/2018	MODEL ME KIDS, LLC. testing	201.90
	193235	01/10/2018	NASCO Floral Design Monthly Open PO for December 2017	214.73
	193235	01/10/2018	NASCO Voc Ag Monthly Open PO for December 2017	445.38
	193236	01/10/2018	NCS PEARSON, INC. testing	188.47
	193237	01/10/2018	NELCO blank w2/1099's and envelopes	389.85
	193238	01/10/2018	NORTH HARDIN WATER SUPPLY CORP. 11/3 TO 12/6	41.15
	193239	01/10/2018	NORTH TEXAS TOLLWAY AUTHORITY 11/11 TO 12/10	101.26
	193240	01/10/2018	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for December 2017	155.82
	193241	01/10/2018	ORTEGO, MATTHEW TPSA REGIONALCOMPETITION	743.00
	193242	01/10/2018	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Dec. 2017	108.64
	193242	01/10/2018	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for December 2017	153.98
	193243	01/10/2018	Patterson, Todd AREA BAND TRYOUTS	342.00
	193244	01/10/2018	PINEY WOODS SANITATION JANUARY SERVICES	140.00
	193245	01/10/2018	POTTER, JULIA PHYSICAL THERAPY	4,150.00
	193245	01/10/2018	POTTER, JULIA PHYSICAL THERAPY	400.00
	193246	01/10/2018	RAPTOR ACCOUNTS RECEIVABLE VISITOR BADGES	200.00
	193247	01/10/2018	REGION V EDUCATION SERVICE CENTER GT Workshop #183471 - Day 4 Creative & Critical Thinking	130.00
	193247	01/10/2018	REGION V EDUCATION SERVICE CENTER Workshop #163025 for Ginger Beeler, Jamie Youngblood & Bridgett Hicks.	125.00
	193248	01/10/2018	RILEY, MATTHEW BASKETBALL HJ TOTAL 6 HOURS	180.00

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GENERAL OP	193249	01/10/2018	SAPP, SHEA SILSBEE VS HUDSON	120.00
	193250	01/10/2018	Sigler, Joe NORTH FOREST VS HOUSTON MADISON	113.26
	193250	01/10/2018	Sigler, Joe HOUSTON SCARBROUGH VS HOUSTON MADISON	34.45
	193251	01/10/2018	SILSBEE BEE annual ad STATEMENT OF REVENUES	595.94
	193251	01/10/2018	SILSBEE BEE advertisement STATE FINANCIAL ACCT RATING	54.00
	193251	01/10/2018	SILSBEE BEE advertisement	67.50
	193252	01/10/2018	SILSBEE HIGH SCHOOL ACTIVITY CRIMINAL JUSTICE PROGRAM	2,000.00
	193253	01/10/2018	SINGLETARY, JOSEPH MILEAGE HOMEBOUND	22.47
	193254	01/10/2018	SLEEP INN & SUITES TYLER SOUTH ATSSB AREA TRYOUTS	348.80
	193255	01/10/2018	SMITH, CAROL BETWEEN CAMPUSES	49.43
	193256	01/10/2018	SMITH, JIMMY BASKETBALL GAME WOODLANDS TOTAL 9.25 HOURS	277.50
	193256	01/10/2018	SMITH, JIMMY TOTAL 18 HOURS	540.00
	193257	01/10/2018	SOUTHEAST TEXAS WATER PACES	83.50
	193257	01/10/2018	SOUTHEAST TEXAS WATER ACADEMY	86.96
	193258	01/10/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 1/1	4,356.00
	193259	01/10/2018	SOUTHERN COMPUTER WAREHOUSE SCW *SEE ATTACHED	689.87
	193259	01/10/2018	SOUTHERN COMPUTER WAREHOUSE DMAC Printer/Scanner	50.97
	193259	01/10/2018	SOUTHERN COMPUTER WAREHOUSE DMAC Printer/Scanner	196.62
	193259	01/10/2018	SOUTHERN COMPUTER WAREHOUSE spare audio cables	28.56
	193260	01/10/2018	SOUTHWEST BUILDING SYSTEMS 1ST QUARTER MONITORING FEE FOR SHS, SILSBEE ADM AND SES	225.00
	193261	01/10/2018	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION OFFICE AND TRANSPORTATION	16.00
	193262	01/10/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	2,299.06
	193263	01/10/2018	SPINDLETOP CENTER MHMR TOTAL DAY HABILITATION	511.20
	193264	01/10/2018	Stanley, Katherine REGION V WORKSHOP	23.36
	193265	01/10/2018	SUBWAY STORE #5224 GIRLS BASKETBALL	185.78
	193266	01/10/2018	SUPERIOR SUPPLY AND STEEL Welding Monthly Open PO for December 2017	143.40
	193266	01/10/2018	SUPERIOR SUPPLY AND STEEL Welding Monthly Open PO for December 2017	-86.00
	193267	01/10/2018	SWICEGOOD MUSIC COMPANY Band Supplies	987.00
	193267	01/10/2018	SWICEGOOD MUSIC COMPANY Choir Music	33.98
	193267	01/10/2018	SWICEGOOD MUSIC COMPANY Choir Music	39.90
	193267	01/10/2018	SWICEGOOD MUSIC COMPANY Jupiter Soprano Saxophone	1,215.00
	193267	01/10/2018	SWICEGOOD MUSIC COMPANY M110324,M109515,M110054,M109345,S408183,S409572,S407799, S408097, M108973 Band Monthly Open PO for December 2017	798.79
	193268	01/10/2018	BAKER, KARA UIL STATE SPIRIT CHAMPIONSHIP	1,299.00
	193269	01/10/2018	TEXAS ASSOC OF MID-SIZE SCHOOLS TAMS DEC 7-8 MR. BAIN CANCELLED BUT STILL HAVE TO PAY	100.00
	193270	01/10/2018	TIME WARNER CABLE 12/30 TO 1/28	653.57
	193271	01/10/2018	TOWNE PLACE SUITES WACO SOUTH 1/11 - 12 THSBCA	159.14
	193271	01/11/2018	TOWNE PLACE SUITES WACO SOUTH 1/11 - 12 THSBCA	-159.14
	193272	01/10/2018	VERIZON WIRELESS NOV 14-DEC 13	1,045.95

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GENERAL OP	193273	01/10/2018	WALTERS, MATTHEW GIRLS BASKETBALL @ WOS TOTAL 6 HOURS	180.00
	193273	01/10/2018	WALTERS, MATTHEW TOTAL 3.5 HOURS	105.00
	193274	01/10/2018	WARD'S SCIENCE Science Supplies	901.00
	193275	01/10/2018	Waters, Sharon PNG TOURNAMENT CAJUN CLASSIC	1,000.00
	193276	01/10/2018	WATSON, MTBC, KATHY MUSIC THERAPY	2,575.00
	193277	01/10/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	193278	01/10/2018	WHATBURGER #823 BOYS BASKETBALL	303.74
	193279	01/10/2018	Willis, Pamela UIL HAMSHIRE FANNETT	360.00
	193280	01/10/2018	WILSON, FELICIA 2 OF 2 DRAWS	500.00
	193280	01/10/2018	WILSON, FELICIA 2 OF 2 DRAWS	250.00
	193281	01/10/2018	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	193282	01/10/2018	McKinney, Raymond 12/14 MILEAGE	53.93
	193283	01/11/2018	TOWNE PLACE SUITES WACO SOUTH 1/11 - 12 THSBCA	159.14
	193284	01/11/2018	ALLEN, NICHOLAS FALL 2017	225.00
	193285	01/11/2018	ANDERSEN, BENJAMIN FALL 2017	450.00
	193286	01/11/2018	AVERY, DALTON FALL 2017	225.00
	193287	01/11/2018	BARNES, CAMERON FALL 2017	450.00
	193288	01/11/2018	BEBEE, SCOUT FALL 2017	225.00
	193289	01/11/2018	BENOIT, CHLOE FALL 2017	225.00
	193290	01/11/2018	BONNETTE, CAMRYN FALL 2017	450.00
	193291	01/11/2018	BOOTHMAN, PAULA FALL 2017	225.00
	193292	01/11/2018	BUSE, JOSHUA JR FALL 2017	225.00
	193293	01/11/2018	BYRD, CAMRON FALL 2017	225.00
	193294	01/11/2018	CAMDEN, CODY FALL 2017	225.00
	193295	01/11/2018	CAMDEN, KATIE FALL 2017	225.00
	193296	01/11/2018	CARRELL, ADAM FALL 2017	225.00
	193297	01/11/2018	CARTER, ASHLIE DL REIMBURSEMENT	450.00
	193298	01/11/2018	CHENEY, BRAYDEN FALL 2017	112.50
	193299	01/11/2018	CHUSTZ, CORINNE FALL 2017	337.50
	193300	01/11/2018	COLLINS, JACOB FALL 2017	450.00
	193301	01/11/2018	COPELEY, COLE FALL 2017	112.50
	193302	01/11/2018	CRAVY, HOLDEN FALL 2017	225.00
	193303	01/11/2018	CREEL, CHEYENNE 2017 FALL	112.50
	193304	01/11/2018	DANIEL, MEGHAN FALL 2017	450.00
	193305	01/11/2018	DAVIS, MATTHEW FALL 2017	450.00
	193306	01/11/2018	DESHA, JASMINE FALL 2017	225.00
	193307	01/11/2018	DODIS, DENISHA FALL 2017	225.00
	193308	01/11/2018	DUKE, JAKOB FALL 2017	225.00
	193309	01/11/2018	DUNN, ETHAN FALL 2017	450.00

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GENERAL OP	193310	01/11/2018	ESTRIDGE, MACEY	FALL 2017	112.50
	193311	01/11/2018	FORSE, BRAYLEE	FALL 2017	225.00
	193312	01/11/2018	GARRETT, NAJA	FALL 2017	450.00
	193313	01/11/2018	GILBERT, HANNAH	FALL 2017	450.00
	193314	01/11/2018	GLENN, JAMES	FALL 2017	225.00
	193315	01/11/2018	GLOVER, DILLAN	FALL 2017	337.50
	193316	01/11/2018	GORE, COURTNEY	FALL 2017	225.00
	193317	01/11/2018	GRICE, EMILY	FALL 2017	450.00
	193318	01/11/2018	GUTIERREZ, CRYSTAL	FALL 2017	225.00
	193319	01/11/2018	HARDY, ALEXANDER	FALL 2017	450.00
	193320	01/11/2018	HARDY, JACKSON	FALL 2017	450.00
	193321	01/11/2018	HART, ZACHARY	FALL 2017	225.00
	193322	01/11/2018	HATFIELD, ALISSA	FALL 2017	337.50
	193323	01/11/2018	HAWTHORNE, LAUREN	FALL 2017	450.00
	193324	01/11/2018	HERNANDEZ, MIGUEL	FALL 2017	450.00
	193325	01/11/2018	HOWARD, JOSHUA	FALL 2017	225.00
	193326	01/11/2018	HOWARD, MICHAELA	FALL 2017	225.00
	193327	01/11/2018	JAMES, BLAKELEY	FALL 2017	337.50
	193328	01/11/2018	KENESON, JAMIE	FALL 2017	225.00
	193329	01/11/2018	KOTRLA, CARLEIGH	FALL 2017	450.00
	193330	01/11/2018	KRUFT, KASSIDY	FALL 2017	450.00
	193331	01/11/2018	LAHAYE, NICOLAS	FALL 2017	450.00
	193332	01/11/2018	LEBLANC, JORDYN	FALL 2017	225.00
	193333	01/11/2018	LEWIS, KAITLYN	FALL 2017	450.00
	193334	01/11/2018	LIGHTFOOT, KEVIN	FALL 2017	337.50
	193335	01/11/2018	MANGINDIN, LENNIE	FALL 2017	450.00
	193336	01/11/2018	MARTINEZ, COLBY	FALL 2017	337.50
	193337	01/11/2018	MCGALLION, KAYLEE	2017 FALL	225.00
	193338	01/11/2018	MCGILBERRY, CHRISTOPHER	FALL 2017	450.00
	193339	01/11/2018	MCINNIS, HANNAH	FALL 2017	450.00
	193339	07/25/2018	MCINNIS, HANNAH	FALL 2017	-450.00
	193340	01/11/2018	MILLS, BAILEY	FALL 2017	225.00
	193341	01/11/2018	PALMER, CHASE	FALL 2017	225.00
	193342	01/11/2018	READ, ALEXIA	FALL 2017	450.00
	193343	01/11/2018	ROGERS, ALYSSA	FALL 2017	337.50
	193344	01/11/2018	SCOTT, EMILY	FALL 2017	450.00
	193345	01/11/2018	SHAW, MORGAN	FALL 2017	450.00
	193346	01/11/2018	SHUTTER, CARLEY	FALL 2017	225.00
	193347	01/11/2018	SMITH, NEELEIGH	FALL 2017	450.00

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GENERAL OP	193348	01/11/2018	STEPHENS, BRITTANY	FALL 2017	225.00
	193349	01/11/2018	STEPHENS, DAWSON	FALL 2017	225.00
	193350	01/11/2018	STUMPF, BRANDON	FALL 2017	450.00
	193351	01/11/2018	TOLLESON, MARY	FALL 2017	225.00
	193352	01/11/2018	URIBE, SPENCER	FALL 2017	450.00
	193353	01/11/2018	WHATLEY, SHAELYN	FALL 2017	225.00
	193354	01/11/2018	WHITE, KALEIGH	FALL 2017	450.00
	193355	01/11/2018	WHITTED, SYDNI	FALL 2017	450.00
	193355	01/24/2018	WHITTED, SYDNI	FALL 2017	-450.00
	193356	01/18/2018	ACME ARCHITECTURAL HARDWARE	exit device trim top strike packet region 5	258.72
	193356	01/18/2018	ACME ARCHITECTURAL HARDWARE	OPEN P.O. DECEMBER FOR ACME ARCHITECTURAL REGION 5	269.64
	193357	01/18/2018	ADVANCED GRAPHICS	TEACHER SUPPLIES PAPER FOR POSTER MAKER	269.85
	193358	01/18/2018	Angelle, Margaret	LA MARQUE BASKETBALL	40.00
	193358	01/18/2018	Angelle, Margaret	CLEVELAND BASKETBALL	60.00
	193358	01/18/2018	Angelle, Margaret	ORANGEFIELD	60.00
	193359	01/18/2018	Arline, Viola	LAMARQUE BASKETBALL	40.00
	193359	01/18/2018	Arline, Viola	CLEVELAND BASKETBALL	60.00
	193359	01/18/2018	Arline, Viola	ORANGEFIELD	60.00
	193360	01/18/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	2,281.67
	193361	01/18/2018	BERGERON-GREEN, STELLA	1/11 HS IN PLACE FOR BEN AND JR HIGH BASKETBALL GAME TOTAL 13.5 HOURS	405.00
	193362	01/18/2018	BILL CLARK PEST CONTROL	OPEN P.O. DECEMBER FOR BILL CLARK PEST CONTROL AWARDED	255.00
	193362	01/18/2018	BILL CLARK PEST CONTROL	72 PRE BAITED GLUE BOARDS 2017 AWARDED BID	36.40
	193363	01/18/2018	BROUCHET, THERMAN	SILSBEE VS ORANGEFIELD	135.00
	193364	01/18/2018	BURGERWORKS TEXAS, LLC	BOYS SOCCER	327.03
	193364	01/18/2018	BURGERWORKS TEXAS, LLC	BOYS SOCCER	243.46
	193364	01/25/2018	BURGERWORKS TEXAS, LLC	BOYS SOCCER	-327.03
	193364	01/25/2018	BURGERWORKS TEXAS, LLC	BOYS SOCCER	-243.46
	193365	01/18/2018	C.C. IMEX DBS EMBI TEC	Supplies for Forensic Science classes	724.00
	193366	01/18/2018	Cameron, Jena	AREA 5 ROBOTICS CONTEST	160.00
	193367	01/18/2018	CAROLINA BILOGICAL SUPPLY COMPANY	Science Supplies	24.93
	193368	01/18/2018	CASA OLE	BOYS SOCCER	204.05
	193369	01/18/2018	CENTERPOINT ENERGY	12/1 TO 1/3	2,227.58
	193369	01/18/2018	CENTERPOINT ENERGY	12/1 TO 1/3	104.66
	193369	01/18/2018	CENTERPOINT ENERGY	12/1 TO 1/3	334.67
	193369	01/18/2018	CENTERPOINT ENERGY	12/1 TO 1/3	36.48
	193369	01/18/2018	CENTERPOINT ENERGY	12/1 TO 1/3	727.99
	193369	01/18/2018	CENTERPOINT ENERGY	12/1 TO 1/3	538.25
	193369	01/18/2018	CENTERPOINT ENERGY	12/1 TO 1/3	133.56
	193370	01/18/2018	CENTERPOINT ENERGY SERVICES, INC.	12/1 to 12/31	9,073.49

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GENERAL OP	193371	01/18/2018	CERTIFIED LABORATORIES	supplies for all campuses NP-1 FREE BUY BOARD 501-15	183.85
	193372	01/18/2018	CITY OF SILSBEE	12/06 to 1/3	1,536.86
	193372	01/18/2018	CITY OF SILSBEE	12/6 to 1/3	221.88
	193372	01/18/2018	CITY OF SILSBEE	12/6 to 1/3	756.30
	193372	01/18/2018	CITY OF SILSBEE	11/29 to 12/27	41.50
	193372	01/18/2018	CITY OF SILSBEE	11/29 to 12/27	166.41
	193372	01/18/2018	CITY OF SILSBEE	11/29 to 12/27	109.09
	193372	01/18/2018	CITY OF SILSBEE	11/29 to 12/27	103.09
	193373	01/18/2018	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for December 2017	10.85
	193373	01/18/2018	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF DECEMBER 2017 SISD 2017-2018 BUS PARTS BID	21.70
	193374	01/18/2018	COMMUNITY COFFEE	SES	136.60
	193375	01/18/2018	DAVENPORT, KENNETH	ORANGEFIELD BASKETBALL TOTAL 6 HOURS	180.00
	193376	01/18/2018	DFW COACHES CLINIC	REGISTRATION JANUARY 26-28	90.00
	193377	01/18/2018	ERWIN, RANDALL	WORKING IN BEN'S PLACE TOTAL 9 HOURS	270.00
	193378	01/18/2018	ETEX	stamps T. Mcduff	49.50
	193378	01/18/2018	ETEX	teacher supplies file folders - hanging, manila and expandable	76.37
	193378	01/18/2018	ETEX	office supplies	35.85
	193378	01/18/2018	ETEX	TEACHER SUPPLIES	37.47
	193379	01/18/2018	FAST SIGNS	playoff signs and awards ESTIMATE 50-40639	247.00
	193380	01/18/2018	FASTENAL COMPANY	OPEN P.O. JANUARY FOR FASTENAL	49.35
	193381	01/18/2018	GOODMAN DISTRIBUTION INC.	HVAC Monthly Open PO for December 2017	43.79
	193382	01/18/2018	GREEN, ELIZABETH	KLEIN INVITATIONAL	140.00
	193383	01/18/2018	GREER, JAMES V.	SILSBEE VS BRIDGE CITY BASKETBALL	115.00
	193384	01/18/2018	GRIFFIN, JASON	TOTAL 4.5 HOURS	135.00
	193385	01/18/2018	HARDIN JEFFERSON HIGH SCHOOL GOLF	BOYS AND GIRLS	500.00
	193386	01/18/2018	HEXCO, INC. - ACADEMIC	UIL Study Materials & Practice Tests	260.00
	193387	01/18/2018	HINAJOSA, OSCAR	BASKETBALL TOTAL 3.5 HOURS	105.00
	193388	01/18/2018	INTERFACE SECURITY SYSTEMS	1/1 TO 1/31	26.43
	193389	01/18/2018	INTERSTATE BILLING SERVICE, INC.	FUEL FILTER ELEMENT FOR BUS #100 SISD 2017-2018 BUS PARTS BID	130.91
	193390	01/18/2018	J. R. PARSLEY CO. INC.	MATERIALS AND LABOR TO REFINISH COMP. GYM FLOORS SHS & MS SCHEDULED TO BE DONE ON DEC. 26, 2017 BID LIST AND 1295 FORM	2,244.00
	193391	01/18/2018	JOHNSON, CHADWICK	ORANGEFIELD BASKETBALL	118.00
	193392	01/18/2018	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE JANUARY 2018	4,929.16
	193393	01/18/2018	M & D SUPPLY, INC.	K21514,678734 OPEN P.O. DECEMBER FOR M&D SUPPLY	91.16
	193394	01/18/2018	MAC PIZZA MANAGEMENT, INC.	1/9 MEALS BOYS BASKETBALL	286.72
	193395	01/18/2018	MARK'S PLUMBING	Toilet seats needed for replacement throughout the District	229.74
	193396	01/18/2018	MARTIN, TERRY	BASKETBALL ORANGEFIELD	135.00
	193397	01/18/2018	MCDANIEL, IBE	BASKETBALL	140.00
	193398	01/18/2018	MCFARLAND, MACIE B.	SILSBEE VS BRIDGE CITY	95.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	193399	01/18/2018	MECHANICAL SPECIALTY SYSTEMS, LLC.	SILSBEE ELEMENTARY SERVICE CALL 9/5	581.00
	193400	01/18/2018	MELONSON, BODDRICK	BASKETBALL	135.00
	193401	01/18/2018	MILLER, VICTOR	BATTLE IN THE BOONIES VEX TOURNAMENT	160.00
	193402	01/18/2018	MIRE, KIMIKO A.	BASKETBALL	95.00
	193403	01/18/2018	MONTALVO, CARLOS II	BASKETBALL TOTAL 3.5 HOURS	105.00
	193403	01/18/2018	MONTALVO, CARLOS II	TOTAL 9 HOURS	270.00
	193403	01/18/2018	MONTALVO, CARLOS II	TOTAL 9 HOURS	270.00
	193404	01/18/2018	MOORE, ETHAN	2 OF 2 DRAWS	500.00
	193405	01/18/2018	MUNRO'S UNIFORM SERVICE	DECEMBER	145.10
	193406	01/18/2018	MUNRO'S UNIFORM SERVICE	DECEMBER 2017	903.86
	193407	01/18/2018	NEARPOD, INC.	software	3,000.00
	193408	01/18/2018	NOTARY PUBLIC UNDERWRITERS AGENCY INC.	RENEWAL	131.50
	193409	01/18/2018	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF NOVEMBER 2017 SISD 2017-2018 BUS PARTS BID	150.96
	193410	01/18/2018	O'REILLY AUTOMOTIVE	OPEN P.O. DECEMBER FOR O'REILLY AUTO PARTS	10.61
	193411	01/18/2018	PARKER LUMBER - SILSBEE	OPEN P.O. DECEMBER FOR PARKER LUMBER	1,555.10
	193412	01/18/2018	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF DECEMBER 2017 SISD 2017-2018 BUS PARTS BID	82.24
	193413	01/18/2018	REGION X-J.H. MUSIC S.E.	UIL SOLO & ENSEMBLE CONTEST	450.00
	193414	01/18/2018	REGION X VOCAL	JANUARY 26 & 27	35.00
	193415	01/18/2018	RENFRO, ARCHIE	BASKETBALL	140.00
	193416	01/18/2018	RILEY, MATTHEW	BASKETBALL TOTAL 3.5 HOURS	105.00
	193417	01/18/2018	RYALS, MICHAEL	SILSBEE VS BRIDGE CITY BASKETBALL	135.00
	193418	01/18/2018	SCOTT EQUIPMENT	force washer/extractor for maintenance	9,570.00
	193419	01/18/2018	SCROGGINS, TIM	TOTAL 9 HOURS	270.00
	193420	01/18/2018	SILSBEE MOTOR COMPANY	OPEN PO FOR THE MONTH OF DECEMBER 2017 SISD 2017-2018 BUS PARTS BID	7.00
	193421	01/18/2018	SOUTHWEST BUILDING SYSTEMS	QUOTE TO REPLACE SMOKE DETECTOR IN SILSBEE HIGH SCHOOL AUDITORIUM REGION 5	523.64
	193421	01/18/2018	SOUTHWEST BUILDING SYSTEMS	Replacement of Entry Control Security device at the LRP Campus	1,669.00
	193421	01/18/2018	SOUTHWEST BUILDING SYSTEMS	ESTIMATE ONLY TO REPLACE MCC1S MODULE AT HIGH SCHOOL LABOR AND EQUIPMENT	312.93
				279.93	
	193422	01/18/2018	TEAM ELEVATE, LLC.	DECEMBER 504 OCCUPATIONAL THERAPY	775.00
	193422	01/18/2018	TEAM ELEVATE, LLC.	DECEMBER OCCUPATIONAL THERAPY	5,625.00
	193423	01/18/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/1 TO 12/31	21.00
	193424	01/18/2018	TEXAS LIBRARY ASSOCIATION	RENEWAL MEMBERSHIP	160.00
	193425	01/18/2018	THOMAS, KIRK	SILSBEE VS ORANGEFIELD	85.00
	193426	01/18/2018	U S POSTAL SERVICE	postage for meter	5,000.00
	193427	01/18/2018	WAB-ET, LLC	CENTER - BOYS BASKETBALL	297.62
	193427	02/05/2018	WAB-ET, LLC	CENTER - BOYS BASKETBALL	-297.62
	193428	01/18/2018	WALTERS, MATTHEW	SOCCER TOTAL 2 HOURS	60.00
	193429	01/18/2018	WALTON, BRENDA	LAMARQUE	40.00
	193429	01/18/2018	WALTON, BRENDA	CLEVELAND	60.00

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GENERAL OP	193429	01/18/2018	WALTON, BRENDA	ORANGEFIELD	60.00
	193430	01/18/2018	WILLIAMS, JOHN	TOTAL 18 HOURS	540.00
	193430	01/18/2018	WILLIAMS, JOHN	BASKETBALL TOTAL 3 HOURS	90.00
	193431	01/18/2018	WILLIAMS, ROLAND	SILSBEE VS BC BASKETBALL	115.00
	193432	01/18/2018	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	SEMI-ANNUAL TESTING OF VENT HOODS IN ALL CAFETERIAS *ESTIMATED COST* REGION 5	697.00
	193433	01/18/2018	Welch, Jennifer	THEATRE FEST	1,509.00
	193434	01/24/2018	ACCU-TECH CORPORATION	network sniffer/tester	1,765.00
	193435	01/24/2018	ACET	REGISTRATION FOR APRIL 18-20	365.00
	193436	01/24/2018	ACME ARCHITECTURAL HARDWARE	1C7H1626 CORE COMBIMATE CORE TO 10-2 SEE ATTACHED QUOTE REGION 5	114.90
	193437	01/24/2018	ADVANCED SYSTEMS & ALARMS	ANNUAL FIRE ALARM INSPECTIONS AND (2) SPRINKLER INSPECTION OF HIGH SCHOOL AND ELEMENTARY REGION 5	870.00
	193437	01/24/2018	ADVANCED SYSTEMS & ALARMS	ANNUAL FIRE ALARM INSPECTIONS AND (2) SPRINKLER INSPECTION OF HIGH SCHOOL AND ELEMENTARY REGION 5	95.00
	193437	01/24/2018	ADVANCED SYSTEMS & ALARMS	ANNUAL FIRE ALARM INSPECTIONS AND (2) SPRINKLER INSPECTION OF HIGH SCHOOL AND ELEMENTARY REGION 5	1,050.00
	193437	01/24/2018	ADVANCED SYSTEMS & ALARMS	2/1 TO 2/28	70.00
	193438	01/24/2018	ALL-PHASE ELECTRIC COMPANY	F54T5850HOALTO40 BULBS SHIPPING APPROX.\$15.00 REGION 5	260.00
	193439	01/24/2018	AMAZON.COM/SYNCB	469737944477, 599396845978 Trailer Lights	158.72
	193439	01/24/2018	AMAZON.COM/SYNCB	AMAZON	47.16
	193439	01/24/2018	AMAZON.COM/SYNCB	AMAZON	51.88
	193439	01/24/2018	AMAZON.COM/SYNCB	replacement chromebook chargers for ses	33.54
	193439	01/24/2018	AMAZON.COM/SYNCB	BOTTOM HINGE REPAIR PARTS FOR SENTRY HINGE AMAZON	14.35
	193439	01/24/2018	AMAZON.COM/SYNCB	corbin russwin hex key type dogging assembly	118.96
	193439	01/24/2018	AMAZON.COM/SYNCB	CPX 2010 REPLACEMENT PROJECTOR BULBS	494.00
	193440	01/24/2018	ANAHUAC BOOSTER CLUB	GIRLS GOLF INVITATIONAL	150.00
	193441	01/24/2018	Angelle, Margaret	SILSBEE VS HF BASKETBALL	75.00
	193442	01/24/2018	AT & T	JAN 7 THRU FEB 6	1,134.51
	193443	01/24/2018	AT&T LONG DISTANCE	JAN 3 TO FEB 2	26.12
	193444	01/24/2018	ATHLETIC SUPPLY INC.	order number 22 1502 soccer items boys	1,800.00
	193444	01/24/2018	ATHLETIC SUPPLY INC.	order # 451449 GIRLS BASKETBALL SUPPLIES	657.00
	193444	01/24/2018	ATHLETIC SUPPLY INC.	ORDER # 451448 GIRLS TRACK ORDER	792.00
	193445	01/24/2018	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	JAN 31- FEB 1 WINTER CLINIC	70.00
	193446	01/24/2018	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	JAN 31-FEB 1 WINTER CLINIC	70.00
	193447	01/24/2018	B. K. MECHANICAL SERVICES, INC.	cost to test (10) BACK FLOW VALVES ON H.S. CAMPUS 2017 BID LUST AND 1295 FORM	1,250.00
	193447	01/24/2018	B. K. MECHANICAL SERVICES, INC.	parts and labor to fix faulty transformer on security doors @LRP 2017 bid list and 1295 form	180.00
	193448	01/24/2018	BARLOW, DE'MIA	BASKETBALL	138.00
	193449	01/24/2018	BEAUMONT TRACTOR CO., INC.	UPDATED QUOTE: TO REPAIR CYLINDERS ON NEW HOLLAND TRACTOR. THEY AREN'T REPAIRABLE. SEE ATTACHED QUOTE REGION 5	1,055.33

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GENERAL OP	193450	01/24/2018	BELL, TRAVIS AFCA COACHES CONVENTION CHARLOTTE, NORTH CAROLINA	72.42
	193451	01/24/2018	BILL CLARK PEST CONTROL OPEN P.O. JANUARY FOR BILL CLARK PEST CONTROL	255.00
	193452	01/24/2018	BLACKWELL, JAMES SOCCER TOTAL 4 HOURS	120.00
	193453	01/24/2018	BOOKER, JAMES BASKETBALL	138.00
	193454	01/24/2018	BRISBANE, MARLEIGH FALL 2017	450.00
	193455	01/24/2018	BROWN, DAVID TOTAL 9 HOURS	270.00
	193456	01/24/2018	BURGERS OF BEAUMONT BOYS SOCCER	155.64
	193456	01/24/2018	BURGERS OF BEAUMONT BOYS BASKETBALL	251.50
	193457	01/24/2018	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS JUDY HONEYCUTT	315.00
	193458	01/24/2018	Carrell, Sheila AP HONORS FIELD TRIP	1,080.00
	193459	01/24/2018	CDW GOVERNMENT, INC. microphone system	368.76
	193460	01/24/2018	CHICK-FIL-A BOYS SOCCER	132.25
	193461	01/24/2018	CHICK-FIL-A GIRLS BASKETBALL	125.19
	193462	01/24/2018	CITY OF SILSBEE 12/12 TO 1/9	118.09
	193462	01/24/2018	CITY OF SILSBEE 12/12 TO 1/9	111.16
	193463	01/24/2018	COLMESNIEL ISD SOFTBALL ONE TEAM SHORT ASK FOR AN ADDITIONAL FEE	50.00
	193464	01/24/2018	COMMUNITY COFFEE LRP	56.30
	193465	01/24/2018	COWARD, JUDY 1/26 ACCOMPANIST	100.00
	193466	01/24/2018	DAVENPORT, KENNETH GIRLS GAME @HF TOTAL 4.25 HOURS	127.50
	193466	01/24/2018	DAVENPORT, KENNETH TOTAL 3.75 HOURS BASKETBALL	112.50
	193466	01/24/2018	DAVENPORT, KENNETH BASKETBALL TOTAL 2.5 HOURS	75.00
	193466	01/24/2018	DAVENPORT, KENNETH GIRLS BASKETBALL TOTAL 3.75 HOURS	112.50
	193467	01/24/2018	DAVIS, MATTHEW CHOIR CONCERT	25.38
	193468	01/24/2018	DE LAGE LANDEN PUBLIC FINANCE 1/5 TO 2/4	12,718.00
	193469	01/24/2018	DELL MARKETING L.P. DELL COMPUTER/MONITOR	1,186.66
	193470	01/24/2018	DEMCO Library Supplies	779.55
	193471	01/24/2018	ELITE RIBBON PRINTERS Floral Design Supplies	635.93
	193472	01/24/2018	ETEX Padding needed for Cool Down Room at MS	454.92
	193472	01/24/2018	ETEX TEACHER SUPPLIES - PENCIL SHARPENERS, STAPLER	148.65
	193472	01/24/2018	ETEX MATH SUPPLIES	144.66
	193472	01/24/2018	ETEX supplies	69.96
	193472	01/24/2018	ETEX supplies	67.99
	193472	01/24/2018	ETEX teacher supplies construction paper	520.98
	193473	01/24/2018	FASTENAL COMPANY OPEN P.O. JANUARY FOR FASTENAL	2.60
	193474	01/24/2018	FUNCTION4 Sharp ARSC2 Staples	588.00
	193475	01/24/2018	GRAINGER OPEN P.O. JANUARY FOR GRAINGER	30.45
	193475	01/24/2018	GRAINGER OPEN P.O. JANUARY FOR GRAINGER	68.40
	193476	01/24/2018	GT TASO OFFICIALS	150.00
	193477	01/24/2018	HAMBURGER DEPOT MIDDLE SCHOOL BASKETBALL	520.00

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GENERAL OP	193478	01/24/2018	Harris, Jennifer LESLIE, MIDDLE SCHOOL BRANDON SILSBEE ELEMENTARY	32.10
	193479	01/24/2018	HAWTHORNE, BEN CHEER UIL COMPETITION	360.37
	193480	01/24/2018	HERNANDEZ, RAFAEL SILBEE VS DAYTON SOCCER	75.00
	193481	01/24/2018	HINAJOSA, OSCAR TOTAL 9 HOURS	270.00
	193482	01/24/2018	GARRETT, CHELSEY 1/19,11 HOMEBOUND	16.69
	193483	01/24/2018	INKSPOT PRINTS & GRAPHICS Tiger Wellness Christmas gift	1,538.80
	193483	01/24/2018	INKSPOT PRINTS & GRAPHICS embroidery warm up jackets and coats ESTIMATE 284	49.00
	193483	01/24/2018	INKSPOT PRINTS & GRAPHICS 10X12 ALUMINUM SIGNS-CLOSE GATE FOR LRP REGION 5	80.00
	193484	01/24/2018	INLAND ENVIRONMENTS, LTD. clean storage	3,500.00
	193485	01/24/2018	INTERFACE SECURITY SYSTEMS 2/1 TO 2/28	26.43
	193486	01/24/2018	JASPER HIGH SCHOOL GOLF BOYS VARSITY INVITATIONAL	250.00
	193487	01/24/2018	JOHNSON, CHADWICK MS BASKETBALL	141.60
	193488	01/24/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for January 2018	128.40
	193488	01/24/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for January 2018	67.10
	193488	01/24/2018	JOHNSEN'S WHOLESALE FLORIST Vocational Ag Monthly Open PO for January 2018	118.60
	193489	01/24/2018	JONES, JUNE AN 10,11,18,22 HOMEBOUND	13.12
	193490	01/24/2018	JORDAN, PERCY SILSBEE VS DAYTON SOCCER	75.00
	193491	01/24/2018	K & S OUTDOOR POWER, INC. MAINTENANCE AND REPAIR WORK ON PRO-TURN 460 LAWN MOWER (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	1,692.66
	193492	01/24/2018	KORNEY BOARD AIDS, INC. bison pro tech breakaway goal QUOTE SILSBEE ISD	219.00
	193493	01/24/2018	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	193494	01/24/2018	Liles, Suzanne HOMEBOUND	8.61
	193495	01/24/2018	LONE STAR COACHING CLINIC WEBB, WESTBROOK, JONES, BELL, HARRISON, ALLEN	450.00
	193496	01/24/2018	Martinez, Michelle SOLO CONTEST	50.00
	193497	01/24/2018	MAYBERRY, DONTE BASKETBALL HF	85.00
	193498	01/24/2018	MCDANIEL, IBE MS BASKETBALL	105.00
	193499	01/24/2018	MECA SPORTSWEAR, INC. Letter Jackets	50.00
	193500	01/24/2018	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	193501	01/24/2018	MONTALVO, CARLOS II BASKETBALL TOTAL 4 HOURS	120.00
	193502	01/24/2018	Moore, Rhett AREA 9 TRACTOR TECH	100.00
	193503	01/24/2018	NASCO Floral Design Monthly Open PO for January 2018	120.00
	193504	01/24/2018	NEW CANEY FOOTBALL BOOSTER CLUB RANDY SMITH AND TRAVIS BELL	80.00
	193505	01/24/2018	ORIENTAL TRADING awards K Copley	513.58
	193506	01/24/2018	ORR, JESSE BASKETBALL TOTAL 2.25 HOURS	67.50
	193506	01/24/2018	ORR, JESSE BASKETBALL TOTAL 2.5 HOURS	75.00
	193506	01/24/2018	ORR, JESSE BOYS BASKETBALL TOTAL 5.5 HOURS	165.00
	193507	01/24/2018	PARKER BUSINESS FORMS business cards	25.92
	193508	01/24/2018	Patterson, Todd ATSSB	80.00
	193509	01/24/2018	PINEY WOODS SANITATION FEBRUARY SERVICES	140.00

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GENERAL OP	193510	01/24/2018	PITRE, EDWARD BASKETBALL	85.00
	193511	01/24/2018	RESIDENCE INN DFW AIRPORT NORTH/GRAPEVIN JAN 26-28 DFW COACHES CLINIC	286.76
	193512	01/24/2018	RESIDENCE INN AUSTIN-UNIVERSITY AREA ATAC FEB 1-2	498.34
	193513	01/24/2018	SAN LUIS RESORT 1/25-28 TCTELA CONVENTION	539.55
	193514	01/24/2018	SAN LUIS RESORT TCTELA CONFERENCE	1,618.65
	193515	01/24/2018	SAN LUIS RESORT 1/28-30 CTAT WINTER CONFERENCE	323.73
	193516	01/24/2018	SETCA WEBB, SMITH, JONES, HARRISON, WESTBROOK, BUTEAUX, MORRIS, DRAKE, BELL ALLEN JANUARY 25-26	400.00
	193517	01/24/2018	Sigler, Joe SCOUT YATES VS NORTH FOREST	102.40
	193518	01/24/2018	SILSBEE HIGH SCHOOL ACTIVITY WESTROCK - CRIMINAL JUSTICE	2,000.00
	193519	01/24/2018	SMITH, JIMMY TOTAL 7 HOURS	210.00
	193519	01/24/2018	SMITH, JIMMY TOTAL 9 HOURS	270.00
	193520	01/24/2018	SETASBO PRESIDENT MEMBERSHIP	20.00
	193521	01/24/2018	SOUTHERN COMPUTER WAREHOUSE office supplies printer	560.70
	193522	01/24/2018	SOUTHWEST BUILDING SYSTEMS replace smoke detector	228.00
	193523	01/24/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC DECEMBER 2017 SERVICES	91,495.65
	193524	01/24/2018	SPARKLETTS AND SIERRA SPRINGS technology	1.50
	193525	01/24/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC 1/8 SERVICES PSYCHOLOGICAL ASSESSMENT	779.39
	193526	01/24/2018	STAR GRAPHICS INC 1/1 TO 1/31	153.00
	193526	01/24/2018	STAR GRAPHICS INC 1/1 TO 1/31	425.00
	193526	01/24/2018	STAR GRAPHICS INC 1/1 TO 1/31	139.00
	193527	01/24/2018	Stark, Rozalia DISTRICT ART JUDGING FOR HOUSTON LIVESTOCK SHOW NRG	119.84
	193528	01/24/2018	TEXAS DEPARTMENT OF LICENSING REGULATION BOILER INSPECTIONS	770.00
	193529	01/24/2018	THOMAS BUS GULF COAST CUMMINS INSIGHT 2017-2018 REGION 7 VENDOR	826.88
	193530	01/24/2018	TIME WARNER CABLE 1/15 to 2/14	3,300.00
	193530	01/24/2018	TIME WARNER CABLE 1/18 to 2/17	954.07
	193530	01/24/2018	TIME WARNER CABLE 1/18 to 2/17	1,140.21
	193530	01/24/2018	TIME WARNER CABLE 1/18 to 2/17	954.07
	193530	01/24/2018	TIME WARNER CABLE 1/17 to 2/16	954.07
	193531	01/24/2018	TREADWAY, DANIELLE GULF COAST SOFTBALL COACHES CLINIC	15.78
	193532	01/24/2018	TREVINO, PAUL LIT, DECEMBER 19TH AND JAN 11-13 UIL STATE CHEER COMPETITION	76.58
	193533	01/24/2018	TUPPER, AARON TOTAL 7 HOURS BASKETBALL BOYS @ LCM	210.00
	193534	01/24/2018	TURNER, ALBERT HF BASKETball	85.00
	193535	01/24/2018	WAL-MART SUPPLIES PACES	199.50
	193535	01/24/2018	WAL-MART material, thread	109.91
	193535	01/24/2018	WAL-MART supplies	395.08
	193535	01/24/2018	WAL-MART SUPPLIES	50.84
	193535	01/24/2018	WAL-MART supplies	56.99
	193535	01/24/2018	WAL-MART SUPPLIES	56.74

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GENERAL OP	193535	01/24/2018	WAL-MART I TUNE CARDS	40.00
	193535	01/24/2018	WAL-MART supplies life skills middle school	45.08
	193535	01/24/2018	WAL-MART pro tuff outdoor material	49.70
	193535	01/24/2018	WAL-MART mentor training supplies	25.45
	193535	01/24/2018	WAL-MART board meeting supplies	52.00
	193535	01/24/2018	WAL-MART SUPPLIES	204.65
	193536	01/24/2018	WALTERS, MATTHEW BASKETBALL TOTAL 2.25 HOURS	67.50
	193536	01/24/2018	WALTERS, MATTHEW TOTAL 3.75 HOURS BASKETBALL	112.50
	193536	01/24/2018	WALTERS, MATTHEW GIRLS BASKETBALL TOTAL 3.75 HOURS	112.50
	193537	01/24/2018	WALTON, BRENDA SILSBEE VS HF	75.00
	193538	01/24/2018	Waters, Sharon SOCCER @ SCHLOTZSKY'S	96.57
	193539	01/24/2018	WELBORN, LANDON SOCCER GAME	20.00
	193540	01/24/2018	WENDY'S GIRLS BASKETBALL	133.66
	193541	01/24/2018	WESTBROOK HIGH SCHOOL SOUTH PARK INVITATIONAL	75.00
	193542	01/24/2018	WHIGHAM, KATHERINE MILEAGE GULF COAST SOFTBALL COACHES CLINIC	138.31
	193543	01/24/2018	WHITTED, SYDNI FALL 2017	450.00
	193544	01/24/2018	WIGGINS, HEATHER #3 CLINICALS	160.00
	193545	01/24/2018	WILLIAM V MACGILL & CO. replace AED batteries	321.10
	193546	01/24/2018	WILLIAMS, JOHN BASKETBALL TOTAL 1.5 HOURS	45.00
	193546	01/24/2018	WILLIAMS, JOHN TOTAL 18 HOURS	540.00
	193547	01/24/2018	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	193548	01/24/2018	ZONES backup software renewal	560.91
	193549	01/31/2018	ACME ARCHITECTURAL HARDWARE see attached quote for keys and stencil charges. region 5	133.00
	193549	01/31/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. JANUARY FOR ACME ARCHITECTURAL	327.24
	193550	01/31/2018	Angelle, Margaret CONCESSION	15.00
	193550	01/31/2018	Angelle, Margaret CONCESSION	20.00
	193550	01/31/2018	Angelle, Margaret SILSBEE VS BRIDGE CITY	75.00
	193551	01/31/2018	Arline, Viola CONCESSION	15.00
	193551	01/31/2018	Arline, Viola CONCESSION	15.00
	193551	01/31/2018	Arline, Viola CONCESSION	20.00
	193551	01/31/2018	Arline, Viola SILSBEE VS BRIDGE CITY	75.00
	193552	01/31/2018	ASCD ASCD MENTOR TRAINING SUPPLIES *SEE ATTACHED	110.50
	193552	01/31/2018	ASCD ASCD MENTOR TRAINING SUPPLIES *SEE ATTACHED	233.95
	193553	01/31/2018	BEAUMONT TRACTOR CO., INC. PARTS AND LABOR FOR NEW HOLLAND BUCKET CYLINDER AND 1 BOOM CYLINDER PARTS AND LABOR FOR REPAIR ON BOOM CYLINDER ON JOHN DEERE 48 SEE QUOTES	796.13
	193553	01/31/2018	BEAUMONT TRACTOR CO., INC. PARTS AND LABOR FOR NEW HOLLAND BUCKET CYLINDER AND 1 BOOM CYLINDER PARTS AND LABOR FOR REPAIR ON BOOM CYLINDER ON JOHN DEERE 48 SEE QUOTES	309.23
	193554	01/31/2018	BEAUMONT BASKETBALL CHAPTER OF OFFICIALS MIDDLE SCHOOL TOURNAMENT DECEMBER 16, 2017	840.00
	193555	01/31/2018	BELL, MA LPC COUNSELING SERV., TRACY 504	410.00

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GENERAL OP	193555	01/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,225.00
	193555	01/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,800.00
	193555	01/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	250.00
	193556	01/31/2018	BERGERON-GREEN, STELLA	TOTAL 10.25 HOURS	307.50
	193557	01/31/2018	BOOKER, JAMES	BASKETBALL	138.00
	193558	01/31/2018	BROOKSHIRE BROS	FCCLA Monthly Open PO for December 2017	138.84
	193559	01/31/2018	BURGERS OF BEAUMONT	HJ GOLF INVITATIONAL	32.38
	193559	01/31/2018	BURGERS OF BEAUMONT	SOCCER VIDOR STORE 478	141.25
	193559	02/12/2018	BURGERS OF BEAUMONT	SOCCER VIDOR STORE 478	-141.25
	193559	02/12/2018	BURGERS OF BEAUMONT	HJ GOLF INVITATIONAL	-32.38
	193560	01/31/2018	BURGERWORKS, INC.	MEALS	429.24
	193561	01/31/2018	CARTER'S EDUCATIONAL TRAINING	ARD MEETINGS IN DECEMBER	650.00
	193562	01/31/2018	CENTERPOINT ENERGY	12/13 TO 1/15	280.71
	193562	01/31/2018	CENTERPOINT ENERGY	12/13 TO 1/15	2,973.32
	193563	01/31/2018	CHAMBLEE, MICHAEL	BASKETBALL	85.00
	193564	01/31/2018	CHEVRON AND TEXACO CARD SERVICES	12/23 - 1/23	139.36
	193565	01/31/2018	CITY OF SILSBEE	12/19 TO 1/16	16.25
	193565	01/31/2018	CITY OF SILSBEE	12/19-1/16	595.30
	193565	01/31/2018	CITY OF SILSBEE	12/19 TO 1/16	1,464.01
	193565	01/31/2018	CITY OF SILSBEE	12/19 TO 1/18	1,870.98
	193566	01/31/2018	COASTAL WELDING SUPPLY INC	Supplies for Voc. Ag classes	98.66
	193566	01/31/2018	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Dec. 2017	21.38
	193567	01/31/2018	COMMUNITY COFFEE	MIDDLE SCHOOL	56.85
	193567	01/31/2018	COMMUNITY COFFEE	HIGH SCHOOL	191.05
	193568	01/31/2018	COMPLETE ATHLETE, INC.	QUOTE 1172017 HOODED SWEATTOPS, POLOS, BACKPACKS	814.60
	193568	01/31/2018	COMPLETE ATHLETE, INC.	QUOTE 1172017 HOODED SWEATTOPS, POLOS, BACKPACKS	719.10
	193569	01/31/2018	COWARD, JUDY	UIL SOLO & ENSEMBLE	390.00
	193570	01/31/2018	COWARD, JUDY	ACCOMPANIST FOR SOLO & ENSEMBLE	150.00
	193571	01/31/2018	DAVENPORT, KENNETH	TOTAL 2.5 HOURS	75.00
	193571	01/31/2018	DAVENPORT, KENNETH	GIRLS BASKETBALL IN BRIDGE CITY TOTAL 5.75 HOURS	172.50
	193571	01/31/2018	DAVENPORT, KENNETH	TOTAL 3.75 HOURS- BASKETBALL	112.50
	193572	01/31/2018	Deaver, Terry	SAMS'AND EDUCATION FIRST AWARD LUNCH	49.70
	193573	01/31/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	DECEMBER SERVICES	69.95
	193574	01/31/2018	DISTRICT 7 SKILLSUSA TEXAS	LEADERSHIP SKILLS CONFERENCE 2/15-17	540.00
	193575	01/31/2018	DLB BOOKS, INC.	LIBRARY MATERIALS	3,089.91
	193576	01/31/2018	ETEX	ETEX OFFICE SUPPLIES	41.97
	193576	01/31/2018	ETEX	office supplies	166.64
	193576	01/31/2018	ETEX	office supplies	126.99
	193576	01/31/2018	ETEX	Tiger Wellness - white card stock paper	10.43

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	193576	01/31/2018	ETEX Printer Cartridge for the office	199.98
	193576	01/31/2018	ETEX supplies for video tech classes	299.37
	193576	01/31/2018	ETEX TEACHER SUPPLIES T. TURK	73.35
	193576	01/31/2018	ETEX teacher supplies Shelley Hickman construction paper	278.76
	193576	01/31/2018	ETEX teacher supplies envelopes and color paper	362.66
	193576	01/31/2018	ETEX OFFICE SUPPLIES	182.88
	193576	01/31/2018	ETEX teacher supplies	108.95
	193577	01/31/2018	FAST SIGNS Pole & letters for the marquee	555.00
	193578	01/31/2018	FELDHAUSEN, SCOTT ACCOMPANIST FOR SOLO & ENSEMBLE	225.00
	193579	01/31/2018	FUNCTION4 teacher supplies Riso master and ink	322.00
	193580	01/31/2018	GRAINGER OPEN P.O. JANUARY FOR GRAINGER	50.75
	193580	01/31/2018	GRAINGER OPEN P.O. DECEMBER FOR GRAINGERS BUY BOARD #501-15	54.30
	193581	01/31/2018	GREEN, ELIZABETH DEER PARK INVITATIONAL	400.00
	193582	01/31/2018	GRIFFIN, JASON MAGIC SHOW LIONS CLUB TOTAL 2 HOURS	60.00
	193583	01/31/2018	GT Distributors - Austin Supplies for Criminal Justice competition	888.45
	193583	01/31/2018	GT Distributors - Austin Supplies for Criminal Justice competition	186.15
	193583	01/31/2018	GT Distributors - Austin Supplies for Criminal Justice competition	382.35
	193584	01/31/2018	Hill, Amy BETWEEN CAMPUSES	50.50
	193585	01/31/2018	HINAJOSA, OSCAR TOTAL 9 HOURS	270.00
	193586	01/31/2018	HOLT, JUSTIN TOTAL 9 HOURS	270.00
	193587	01/31/2018	Honeycutt, Judy HOMEBOUND MILEAGE	40.93
	193588	01/31/2018	HYATT PLACE HOUSTON/SUGARLAND REGIONAL SWIM MEET 2/2	427.21
	193589	01/31/2018	J W PEPPER CHOIR MATERIALS	53.25
	193590	01/31/2018	J.M. WIDECAN FOOTBALL CLINIC VIDEOS	95.00
	193591	01/31/2018	Jacks, Evelle BETWEEN CAMPUSES	70.25
	193591	01/31/2018	Jacks, Evelle SCREEN READER BOOT CAMP FOR THE BLIND	99.26
	193592	01/31/2018	JOHNSON, CHADWICK BASKETBALL	118.00
	193593	01/31/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Valentine Day order	35.50
	193594	01/31/2018	KIMBALL MIDWEST Supplies for Auto Tech classes	888.36
	193595	01/31/2018	LAMAR UNIVERSITY TENNIS FRESHMAN AND JV RON WESBROOK HIGH SCHOOL INVITATIONAL	75.00
	193596	01/31/2018	LAMAR UNIVERSITY TENNIS VARSITY TOURNAMENT	75.00
	193597	01/31/2018	LAWRENCE, JOSHUA TOTAL 8.5 HOURS	255.00
	193598	01/31/2018	LEFFAGE, JOHN SILSBEE VS LIBERTY	135.00
	193599	01/31/2018	ED311 TREVINO, BIDDLE AND SIMMONS	615.00
	193600	01/31/2018	Leleux, Judith HOMEBOUND	27.60
	193601	01/31/2018	LEVINER, ZACHARY TOTAL 4.75 HOURS	142.50
	193602	01/31/2018	LIVINGSTON SAW SERVICE OPEN P.O. JANUARY FOR LIVINGSTON SAW	117.50
	193602	01/31/2018	LIVINGSTON SAW SERVICE Repair to old pressure washer	142.58
	193603	01/31/2018	MAGNOLIA ISD REGIONAL SWIM MEET	12.00

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GENERAL OP	193604	01/31/2018	McDonald, Gregory	BETWEEN CAMPUSES	32.10
	193605	01/31/2018	McKenzie, Pam	TOTAL 7 HOURS	70.00
	193606	01/31/2018	McKinney, Raymond	HOMEBOUND	64.34
	193607	01/31/2018	MCNEESE FOUNDATION	FEB. 21ST	45.00
	193608	01/31/2018	MELONSON, BODDRICK	MIDDLE SCHOOL BASKETBALL	155.00
	193609	01/31/2018	MELONSON, JEROME	BASKETBALL	155.00
	193610	01/31/2018	MIRE, KIMIKO A.	BASKETBALL	85.00
	193611	01/31/2018	MOORE, SARA	SOLO & ENSEMBLE	200.00
	193612	01/31/2018	NASCO	Vocational Ag Monthly Open PO for January 2018	68.16
	193612	01/31/2018	NASCO	Vocational Ag Monthly Open PO for January 2018	247.24
	193613	01/31/2018	NATIONAL NOTARY ASSOCIATION	RENEWAL NOTARY LICENSE	138.00
	193614	01/31/2018	NCS PEARSON, INC.	PEARSON NNAT 3 GAT	9,203.75
	193615	01/31/2018	NOVROZSKY'S	BOYS BASKETBALL	380.00
	193616	01/31/2018	OMNI SAN ANTONIO AT THE COLONNADE	2/7-9 AVID/ADLS TRAINING	285.73
	193616	02/05/2018	OMNI SAN ANTONIO AT THE COLONNADE	2/7-9 AVID/ADLS TRAINING	-285.73
	193617	01/31/2018	PERALES, JUAN	SILSBEE VS LIBERTY SOCCER	135.00
	193618	01/31/2018	PETTY CASH - SILSBEE ISD ADM OFFICE		39.60
	193619	01/31/2018	REGION V EDUCATION SERVICE CENTER	GT Workshop #191228 online for Joseph Singletary	125.00
	193619	01/31/2018	REGION V EDUCATION SERVICE CENTER	GT Workshop #191229 online for Joseph Singletary	125.00
	193619	01/31/2018	REGION V EDUCATION SERVICE CENTER	GT Workshop #191227 online for Joseph Singletary	125.00
	193619	01/31/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 EDU HERO	5,414.00
	193620	01/31/2018	REGION X-J.H. MUSIC S.E.	SOLO & ENSEMBLE	450.00
	193620	02/06/2018	REGION X-J.H. MUSIC S.E.	SOLO & ENSEMBLE	-450.00
	193621	01/31/2018	RENFRO, ARCHIE	BASKETBALL	70.00
	193622	01/31/2018	RIDEAU, BRANDON	BASKETBALL	85.00
	193623	01/31/2018	SCROGGINS, TIM	TOTAL 18 HOURS	540.00
	193624	01/31/2018	Shannon, Donna	MEALS, REGISTRATION AND HOTEL	594.00
	193625	01/31/2018	SILSBEE ELEMENTARY SCHOOL	SUB ZERO 3RD GRADE POSITIVE BEHAVIOR AWARD FROM PBSI	762.00
	193626	01/31/2018	SMITH, JIMMY	TOTAL 9 HOURS	270.00
	193626	01/31/2018	SMITH, JIMMY	TOTAL 4.25 HOURS	127.50
	193626	01/31/2018	SMITH, JIMMY	BASKETBALL TOTAL 2.75 HOURS	82.50
	193626	01/31/2018	SMITH, JIMMY	TOTAL 9 HOURS	270.00
	193627	01/31/2018	SMITH, SANDRA	SERENITY SMITH AND JOSIE LAZENBY	84.50
	193628	01/31/2018	SOUTHERN COMPUTER WAREHOUSE	spare phones	608.88
	193628	01/31/2018	SOUTHERN COMPUTER WAREHOUSE	USB to LAN Adapters for Starboard @ LR	82.14
	193629	01/31/2018	SPINDLETOP CENTER	DAY HABILITATION	298.20
	193630	01/31/2018	Sturgeon, Rondi	TOTAL 7 HOURS	70.00
	193631	01/31/2018	SUBWAY STORE #5224	MS MEALS BOYS BASKETBALL	494.50
	193632	01/31/2018	TEXAS DEPARTMENT OF LICENSING REGULATION	BOILER INSPECTIONS	95.00

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GENERAL OP	193633	01/31/2018	TEXAS LETTER JACKETS	50.00
	193634	01/31/2018	THOMAS, KIRK	85.00
	193635	01/31/2018	TIME WARNER CABLE	653.57
	193636	01/31/2018	TUPPER, AARON	112.50
	193637	01/31/2018	TURNER, ALBERT	135.00
	193638	01/31/2018	TXTAG	2.30
	193639	01/31/2018	VERIZON WIRELESS	1,048.67
	193640	01/31/2018	VIDOR PIRATE GOLF	150.00
	193641	01/31/2018	VISUAL HEALTH INFORMATION	84.95
	193642	01/31/2018	Wallace, Mark	370.00
	193643	01/31/2018	WALTERS, MATTHEW	112.50
	193643	01/31/2018	WALTERS, MATTHEW	112.50
	193644	01/31/2018	WALTON, BRENDA	15.00
	193644	01/31/2018	WALTON, BRENDA	20.00
	193644	01/31/2018	WALTON, BRENDA	75.00
	193645	01/31/2018	WELBORN, LONDON	40.00
	193646	01/31/2018	WHITMER, BREANNA	540.00
	193646	01/31/2018	WHITMER, BREANNA	112.50
	193647	01/31/2018	WILLIAM V MACGILL & CO.	242.29
	193648	01/31/2018	WILLIAMS, JOHN	540.00
	193649	01/31/2018	YOUNGBLOOD, JAMIE	342.00
	193649	02/01/2018	YOUNGBLOOD, JAMIE	-342.00
	193650	01/31/2018	ZONES	4,412.40
	193651	01/31/2018	CARRELL, ADAM	225.00
	193652	01/31/2018	Carrell, Sheila	192.00
	193653	01/31/2018	Drake, Michele	6.48
	193654	01/31/2018	Gonzales, Kimberly	64.52
	193655	01/31/2018	KIRBY, BRIDGET	96.43
	193656	01/31/2018	PULLIAN, GRETCHEN	12.72
	193657	01/31/2018	SAMBRANO, RICHARD	120.00
	193658	01/31/2018	SAPP, HERBERT	85.00
	193659	01/31/2018	VANMETER, MARY	3.24
	193659	01/31/2018	VANMETER, MARY	1.07
	193660	02/01/2018	OMNI AUSTIN HOTEL @SOUTHPARK	1,301.46
	193661	02/01/2018	ANAHUAC BOOSTER CLUB	80.00
	193662	02/07/2018	AERIAL ACCESS EQUIPMENT	305.50
	193663	02/07/2018	ALL-PHASE ELECTRIC COMPANY	90.00
	193663	02/07/2018	ALL-PHASE ELECTRIC COMPANY	31.19
	193664	02/07/2018	AMERICAN ASSOCIATIN NOTARIES	85.90

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GENERAL OP	193665	02/07/2018	AT &T JAN 25 THRU FEB 24	50.84
	193665	02/07/2018	AT &T JAN 27 THRU FEB 26	142.86
	193665	02/07/2018	AT &T JAN 25 THRU FEB 24	40.74
	193665	02/07/2018	AT &T JAN 25 THRU FEB 24	71.43
	193665	02/07/2018	AT &T JAN 25 THRU FEB 24	50.84
	193666	02/07/2018	ATHLETIC SUPPLY INC. order 22 1622 4" cones	325.00
	193667	02/07/2018	Bain, Richard JR MIDWINTER - MILEAGE, MEALS	306.76
	193668	02/07/2018	BALLARD & TIGHE PUBLISHERS ESL TESTING MATERIALS	1,995.20
	193669	02/07/2018	BELL, MA LPC COUNSELING SERV., TRACY JANUARY	340.00
	193669	02/07/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,470.00
	193669	02/07/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	360.00
	193670	02/07/2018	BERGERON-GREEN, STELLA LITTLE DRIBBLERS TOTAL 5 HOURS	150.00
	193670	02/07/2018	BERGERON-GREEN, STELLA SOCCER TOTAL 3.75 HOURS	112.50
	193671	02/07/2018	BETTY'S BLOOMERS NURSERY ALICE CALLAWAY RETIREMENT	25.00
	193671	02/07/2018	BETTY'S BLOOMERS NURSERY WILLIAM MYERS SERVICE - DONNA DUFNER'S DAD	37.50
	193672	02/07/2018	BG FOODS INC. DBA MCDONALD'S TENNIS TOURNAMENT	77.01
	193673	02/07/2018	BIG THICKET COOP 2017-18 DISTRICT COST 45%	32,475.50
	193674	02/07/2018	BLACKWELL, JAMES LITTLE DRIBBLERS TOTAL 5 HOURS	150.00
	193674	02/07/2018	BLACKWELL, JAMES TOTAL 4.5 HOURS	135.00
	193675	02/07/2018	BOOKER, JAMES BASKETBALL	138.00
	193676	02/07/2018	BSN SPORTS quote 3425961 SOFTBALL SUPPLIES	1,277.21
	193677	02/07/2018	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES FEBRUARY	4,041.67
	193678	02/07/2018	BURGERS OF BEAUMONT TENNIS- STORE 847- LUMBERTON	68.49
	193678	02/07/2018	BURGERS OF BEAUMONT TENNIS - STORE 847 LUMBERTON	41.74
	193678	02/07/2018	BURGERS OF BEAUMONT BASKETBALL	454.85
	193679	02/07/2018	Chandler, Jenny 11-17, 12/9, 12/19 AND 12/20	59.06
	193680	02/07/2018	CHICK-FIL-A AT MID-COUNTY POWERLIFTING LCM MEET	350.00
	193681	02/07/2018	CHICK-FIL-A TENNIS	101.25
	193681	02/07/2018	CHICK-FIL-A TENNIS	83.05
	193682	02/07/2018	CICI'S PIZZA #160 BOYS BASKETBALL HAMSHIRE FANNETT	238.00
	193683	02/07/2018	COUNTRY INN & SUITES BY RADISSON LONE STAR COACHING CLINIC FEB 9-10	358.88
	193684	02/07/2018	COWARD, JUDY SOLO & ENSEMBLE	210.00
	193685	02/07/2018	DAVENPORT, KENNETH GIRL BASKETBALL IN LCM TOTAL 6 HOURS	180.00
	193686	02/07/2018	DAVIS, MARK BASKETBALL TOTAL 3.5 HOURS	105.00
	193687	02/07/2018	DAVIS, SARAH TCTELA CONFERENCE GALVESTON	107.26
	193688	02/07/2018	DEMCO library supplies headphones	258.06
	193689	02/07/2018	Drake, David JR SKILLS	80.00
	193690	02/07/2018	ENTERGY JANUARY 2018	59,443.65
	193691	02/07/2018	ETEX START UP S HICKMAN	294.30

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GENERAL OP	193691	02/07/2018	ETEX TEACHER SUPPLIES	26.85
	193691	02/07/2018	ETEX office supplies	199.00
	193691	02/07/2018	ETEX calendar	5.49
	193691	02/07/2018	ETEX office supplies	89.85
	193691	02/07/2018	ETEX office supplies	134.91
	193691	02/07/2018	ETEX Print Shop supplies	12.99
	193692	02/07/2018	FELDHAUSEN, SCOTT SOLO & ENSEMBLE	120.00
	193693	02/07/2018	FOSTER, RONNIE E. BASKETBALL	135.00
	193694	02/07/2018	FUNCTION4 OF28004 ARSC2 Staples	588.00
	193695	02/07/2018	GCA SERVICES GROUP FEBRUARY 2018	64,082.58
	193695	02/07/2018	GCA SERVICES GROUP LITTLE DRIBBLERS 1/27	306.00
	193695	02/07/2018	GCA SERVICES GROUP 1/20 LITTLE DRIBBLERS	486.00
	193695	02/07/2018	GCA SERVICES GROUP BASEBALL BANQUET	180.00
	193695	02/07/2018	GCA SERVICES GROUP 1/28 LIONS CLUB MAGIC SHOW	72.00
	193696	02/07/2018	Gonzales, Kimberly HOMEBOUND	51.12
	193697	02/07/2018	GRAINGER OPEN P.O. JANUARY FOR GRAINGER	286.38
	193697	02/07/2018	GRAINGER OPEN P.O. JANUARY FOR GRAINGER	96.48
	193697	02/07/2018	GRAINGER OPEN P.O. FEB. FOR GRAINGERS BUYBOARD 501-15	91.25
	193698	02/07/2018	GRAND HYATT TMEA CONVENTION FEB 13-18	1,046.59
	193699	02/07/2018	GRIFFIN, JASON TOTAL 4 HOURS GIRLS BASKETBALL	120.00
	193700	02/07/2018	GULF COAST AUDIO AV Plate & misc parts & technician for room 232	180.00
	193701	02/07/2018	HINAJOSA, OSCAR TOTAL 9 HOURS	270.00
	193702	02/07/2018	GARRETT, CHELSEY HOMEBOUND	17.00
	193702	02/07/2018	GARRETT, CHELSEY HOMEBOUND	8.50
	193703	02/07/2018	HOLT, JUSTIN TOTAL 18 HOURS	540.00
	193704	02/07/2018	Honeycutt, Judy MEALS CTAT WINTER CONFERENCE	190.97
	193705	02/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK CODY TRAHAN TMEA CONVENTION FEB 13-17	578.68
	193706	02/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK TMEA CONVENTION FEB 13-17	319.80
	193707	02/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK TMEA CONVENTION FEB 13-18	548.22
	193708	02/07/2018	J. W. PEPPER & SON, INC. Choir Music	116.44
	193708	02/07/2018	J. W. PEPPER & SON, INC. Choir Music	68.25
	193708	02/07/2018	J. W. PEPPER & SON, INC. Choir Music	26.99
	193708	02/07/2018	J. W. PEPPER & SON, INC. Choir Music	555.44
	193709	02/07/2018	Jacks, Evelle BETWEEN CAMPUSES	66.77
	193710	02/07/2018	JASON'S DELI 1/26 MEALS TENNIS	133.96
	193711	02/07/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for Feb. 2018	61.70
	193711	02/07/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for Feb. 2018	255.25
	193712	02/07/2018	JOHNSTONE SUPPLY control transformer buy board#552-17	38.58
	193712	02/07/2018	JOHNSTONE SUPPLY PRESSURE CONTROL SWITCHES BUY BOARD 501-15	27.00

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GENERAL OP	193713	02/07/2018	JONES SCHOOL SUPPLY end of year awards	2,321.55
	193714	02/07/2018	Keiser, Lisa UIL	672.00
	193715	02/07/2018	KIRBY, BRIDGET MEALS, BOOKS	342.75
	193716	02/07/2018	KIWANIS CLUB OF SILSBEE JANUARY - MARCH	125.00
	193717	02/07/2018	LAWRENCE, JOSHUA GIRLS BASKETBALL TOTAL 4 HOURS	120.00
	193717	02/07/2018	LAWRENCE, JOSHUA TOTAL 8 HOURS	240.00
	193717	02/07/2018	LAWRENCE, JOSHUA BASKETBALL TOTAL 4.5 HOURS	135.00
	193718	02/07/2018	LIVINGSTON SAW SERVICE OPEN P.O. FEB. FOR LIVINGSTON SAW BID LIST AND 1295 FORM	18.50
	193719	02/07/2018	M & D SUPPLY, INC. OPEN P.O. JANUARY FOR M&D SUPPLY	205.58
	193720	02/07/2018	MAYBERRY, DONTE BASKETBALL	135.00
	193721	02/07/2018	MCMILLAN GLASS AND DOOR OPEN P.O. JANUARY FOR MCMILLIAN GLASS	21.06
	193722	02/07/2018	MENGER HOTEL TMEA FEB 14-17	312.32
	193722	02/07/2018	MENGER HOTEL 2/14 TMEA	312.32
	193723	02/07/2018	MONTALVO, CARLOS II TOTAL 3.5 HOURS	105.00
	193724	02/07/2018	MUNRO'S UNIFORM SERVICE JANUARY 2018	1,155.31
	193725	02/07/2018	NASCO Supplies for Human Growth Classes	224.96
	193725	02/07/2018	NASCO Supplies for Human Growth Classes	463.46
	193726	02/07/2018	NORTH HARDIN WATER SUPPLY CORP. 12/6 to 1/9	41.63
	193727	02/07/2018	NOVROZSKY'S BOYS BASKETBALL	390.00
	193728	02/07/2018	O K PAPER CENTER office supplies carbonless paper for discipline referalls and lunch det. forms	496.25
	193729	02/07/2018	O'REILLY AUTOMOTIVE OPEN P.O. JANUARY FOR O'REILLY AUTO PARTS	135.67
	193730	02/07/2018	OMNI FILTRATION ESTIMATED COST ON MATERIALS AND LABOR TO CHANGE OUT HVAC FILTERS ON ENTIRE CAMPUS 2017 BID LIST AND 1295 FORM	2,437.34
	193730	02/07/2018	OMNI FILTRATION ESTIMATED COST FOR LABOR AND MATERIALS TO INSTALL HVAC FILTERS ON ENTIRE CAMPUS 2017 BID LIST AND 1295 FORM	773.50
	193731	02/07/2018	PARKER LUMBER - SILSBEE OPEN P.O. JANUARY FOR PARKER LUMBER	769.33
	193732	02/07/2018	PARKER LUMBER - SILSBEE Field Marking Paint for Athletic Fields	599.88
	193733	02/07/2018	PARKER LUMBER - SILSBEE Ag Construction supplies	23.98
	193733	02/07/2018	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for January 2018	204.41
	193733	02/07/2018	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for January 2018	181.41
	193733	02/07/2018	PARKER LUMBER - SILSBEE Voc. Ag Open Monthly PO for January 2018	156.45
	193733	02/07/2018	PARKER LUMBER - SILSBEE Ag Construction supplies	259.99
	193733	02/07/2018	PARKER LUMBER - SILSBEE Ag Construction supplies	416.25
	193734	02/07/2018	Patterson, Todd TMEA CONVENTION	870.00
	193735	02/07/2018	PENDER'S MUSIC COMPANY Choir Music	19.82
	193735	02/07/2018	PENDER'S MUSIC COMPANY Choir Music	58.45
	193736	02/07/2018	PORT NECHES-GROVES HIGH SCHOOL UIL PRACTICE MEET	250.00
	193737	02/07/2018	POTTER, JULIA PHYSICAL THERAPY	400.00
	193737	02/07/2018	POTTER, JULIA PHYSICAL THERAPY	3,900.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	193738	02/07/2018	REGION V EDUCATION SERVICE CENTER	50.00
	193738	02/07/2018	REGION V EDUCATION SERVICE CENTER	40.00
	193739	02/07/2018	RILEY, MATTHEW	105.00
	193740	02/07/2018	ROCHESTER 100 INC.	417.50
	193740	02/07/2018	ROCHESTER 100 INC.	1,450.00
	193741	02/07/2018	ROGERS, BRANDON	105.00
	193742	02/07/2018	RYALS, MICHAEL	135.00
	193743	02/07/2018	SCROGGINS, TIM	270.00
	193744	02/07/2018	SILSBEE HIGH SCHOOL - FCCLA	290.53
			DONNA SHANNON USED HIGH SCHOOL WALMART CARD WHEN SHE SHOULD HAVE USED THE DISTRICT CARD	
	193745	02/07/2018	SILSBEE HIGH SCHOOL ACTIVITY	836.75
	193746	02/07/2018	SMITH, CAROL	34.77
	193747	02/07/2018	SMITH, KIRSTEN	318.19
	193748	02/07/2018	SMITH, RANDY	88.29
	193748	02/07/2018	SMITH, RANDY	129.21
	193749	02/07/2018	SOUTHWEST BUILDING SYSTEMS	349.19
			MATERIALS AND LABOR TO CHANGE OUT SMOKE DETECTOR IN AG SHOP AT HIGH SCHOOL	
			VERBAL QUOTE FROM BRENT THORNHILL TO MIKE TOMAS 1/26/18 REGION 5	
	193750	02/07/2018	SPARKLETT'S AND SIERRA SPRINGS	115.13
			ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	
	193751	02/07/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	2,954.87
			PSYCHOLOGICAL ASSESSMENTS AND PSYCHOEDUCATIONAL ASSESSMENTS	
	193752	02/07/2018	STASINOS, MIKE	135.00
			SOCCER	
	193753	02/07/2018	TEAM ELEVATE, LLC.	300.00
			OCCUPATIONAL THERAPY 504	
	193753	02/07/2018	TEAM ELEVATE, LLC.	4,075.00
			OCCUPATIONAL THERAPY JANUARY	
	193754	02/07/2018	Thornhill, Sherrie	315.61
			PARKING TASA MIDWINTER	
	193754	02/07/2018	Thornhill, Sherrie	190.77
			FEB 1 - 2 ATAC	
	193754	02/07/2018	Thornhill, Sherrie	-315.61
			PARKING TASA MIDWINTER	
	193754	02/07/2018	Thornhill, Sherrie	-190.77
			FEB 1 - 2 ATAC	
	193755	02/07/2018	UIL MUSIC REGION 10	530.00
			SOLO & ENSEMBLE	
	193756	02/07/2018	UIL MUSIC REGION 10	450.00
			CONCERT AND SIGHTREADING CONTEST	
	193757	02/07/2018	UIL MUSIC REGION 10	900.00
			ENTRY FEE	
	193758	02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	112.00
			UIL Study Materials & CD's	
	193759	02/07/2018	UT AUSTIN SCHOOL OF SOCIAL WORK	350.00
			workshop	
	193760	02/07/2018	VIDOR TENNIS	75.00
			VARSITY	
	193761	02/07/2018	WALTERS, MATTHEW	112.50
			SOCCER TOTAL TOTAL 3.75 HOURS	
	193762	02/07/2018	WATSON, MTBC, KATHY	3,037.50
			MUSIC THERAPY	
	193763	02/07/2018	WEHMEYER, DANIELE	45.13
			BEAUMONT TO ATGT WINTER CLINIC	
	193764	02/07/2018	WEST TEXAS BAR B Q	112.50
			GIRLS SOCCER	
	193765	02/07/2018	WHITMER, BREANNA	270.00
			TOTAL 9 HOURS	
	193766	02/07/2018	WHITMIRE, TOMMY	21.50
			RILEA WHITMIRE	
	193767	02/07/2018	Williamson, John	45.13
			ATGT	

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GENERAL OP	193768	02/07/2018	Willis, Pamela	180.00
	193769	02/07/2018	WILLIAMS, ROLAND	135.00
	193770	02/07/2018	WINFIELD SOLUTIONS	1,232.00
	193771	02/07/2018	ZONES	4,412.40
	193772	02/07/2018	ANAHUAC BOOSTER CLUB	150.00
	193773	02/07/2018	ELITE CARD PAYMENT CENTER	5,716.78
	193774	02/07/2018	SILSBEE HIGH SCHOOL ACTIVITY	75.00
	193775	02/07/2018	Thornhill, Sherrie	201.97
	193775	02/07/2018	Thornhill, Sherrie	190.77
	193776	02/07/2018	VIDOR PIRATE GOLF	70.00
	193777	02/07/2018	VIDOR PIRATE GOLF	150.00
	193778	02/07/2018	ROOP, SHELLEY	74.79
	193779	02/07/2018	Stephens, Sunee	289.36
	193780	02/07/2018	U OF H MOORES SCHOOL OF MUSIC	250.00
	193781	02/07/2018	VIDOR HIGH SCHOOL BASEBALL	200.00
	193782	02/07/2018	VIDOR HIGH SCHOOL	400.00
	193783	02/14/2018	A-1 RENTALS	86.64
	193784	02/14/2018	ACME ARCHITECTURAL HARDWARE	45.58
	193785	02/14/2018	ALERT SERVICES	331.69
	193786	02/14/2018	Angelle, Margaret	75.00
	193787	02/14/2018	Arline, Viola	75.00
	193788	02/14/2018	ATHLETIC SUPPLY INC.	215.00
	193788	02/14/2018	ATHLETIC SUPPLY INC.	1,510.00
	193788	02/14/2018	ATHLETIC SUPPLY INC.	120.00
	193788	02/14/2018	ATHLETIC SUPPLY INC.	250.00
	193788	02/14/2018	ATHLETIC SUPPLY INC.	2,375.00
	193788	02/14/2018	ATHLETIC SUPPLY INC.	350.00
	193789	02/14/2018	AUDILET TRACTOR SALES, INC.	160.20
	193789	02/14/2018	AUDILET TRACTOR SALES, INC.	1,327.12
	193790	02/14/2018	BARLOW, DE'MIA	118.00
	193791	02/14/2018	BERGERON-GREEN, STELLA	300.00
	193792	02/14/2018	BOURG, JERRY JR	135.00
	193793	02/14/2018	BURGERS OF BEAUMONT	30.20
	193793	02/14/2018	BURGERS OF BEAUMONT	22.66
	193793	02/14/2018	BURGERS OF BEAUMONT	32.38
	193794	02/14/2018	C.C. IMEX DBS EMBI TEC	432.37
	193795	02/14/2018	CENTER FOR BEHAVIORAL STUDIES	910.00
	193796	02/14/2018	CENTERPOINT ENERGY	2,050.31
	193796	02/14/2018	CENTERPOINT ENERGY	43.22

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GENERAL OP	193796	02/14/2018	CENTERPOINT ENERGY	500.30
	193796	02/14/2018	CENTERPOINT ENERGY	36.48
	193796	02/14/2018	CENTERPOINT ENERGY	742.34
	193796	02/14/2018	CENTERPOINT ENERGY	606.47
	193796	02/14/2018	CENTERPOINT ENERGY	277.15
	193797	02/14/2018	CHALK'S TRUCK PARTS, INC.	150.57
	193798	02/14/2018	CHAMBLEE, MICHAEL	85.00
	193798	02/14/2018	CHAMBLEE, MICHAEL	85.00
	193799	02/14/2018	CHICK-FIL-A AT MID-COUNTY	350.00
	193800	02/14/2018	CHUCK'S BAR B QUE	145.15
	193801	02/14/2018	CITY OF SILSBEE	32.50
	193801	02/14/2018	CITY OF SILSBEE	134.01
	193801	02/14/2018	CITY OF SILSBEE	213.49
	193801	02/14/2018	CITY OF SILSBEE	103.09
	193802	02/14/2018	CLASSROOM DIRECT	187.10
	193803	02/14/2018	COASTAL WELDING SUPPLY INC	85.70
	193803	02/14/2018	COASTAL WELDING SUPPLY INC	10.85
	193803	02/14/2018	COASTAL WELDING SUPPLY INC	21.70
	193803	02/14/2018	COASTAL WELDING SUPPLY INC	81.50
	193803	02/14/2018	COASTAL WELDING SUPPLY INC	37.55
	193804	02/14/2018	COMMUNITY COFFEE	94.65
	193804	02/14/2018	COMMUNITY COFFEE	259.00
	193804	02/14/2018	COMMUNITY COFFEE	110.20
	193805	02/14/2018	Cude, Brandy	50.00
	193806	02/14/2018	DAVENPORT, KENNETH	90.00
	193806	02/14/2018	DAVENPORT, KENNETH	165.00
	193806	02/14/2018	DAVENPORT, KENNETH	150.00
	193807	02/14/2018	DAVIS, MARK	105.00
	193808	02/14/2018	DAYS INN GALVESTON WEST	194.24
	193809	02/14/2018	DELACERDA, SCOTT	127.50
	193810	02/14/2018	DOUBLE TREE BY HILTON	490.59
	193811	02/14/2018	DRAMATISTS PLAY SERVICE, INC.	120.00
	193811	02/14/2018	DRAMATISTS PLAY SERVICE, INC.	172.15
	193812	02/14/2018	EDUCATIONAL THEATRE ASSOC	184.00
	193813	02/14/2018	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE	255.00
	193813	02/14/2018	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE	314.83
	193814	02/14/2018	ELIZONDO, DANIEL	34.88
	193814	02/14/2018	ELIZONDO, DANIEL	43.60
	193815	02/14/2018	ETEX	104.94

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GENERAL OP	193815	02/14/2018	ETEX OFFICE SUPPLIES	99.90
	193815	02/14/2018	ETEX teacher supplies misc	97.08
	193815	02/14/2018	ETEX teacher supplies misc	83.91
	193815	02/14/2018	ETEX start up Mary Hill	51.43
	193815	02/14/2018	ETEX Brother TN-850 Printer Cartridge	124.99
	193815	02/14/2018	ETEX Ink Cartridges for room 220	728.95
	193815	02/14/2018	ETEX start up Kelly Colvin	1,307.04
	193816	02/14/2018	EXXON MOBIL JANUARY 2018	360.93
	193817	02/14/2018	FASTENAL COMPANY OPEN P.O. FEB. FOR FASTENAL TXMAS11-51V020	11.99
	193818	02/14/2018	FONTAINE, WILLIAM SOCCER	40.00
	193819	02/14/2018	FRYE, ASHLEY BANQUET TOTAL 5 HOURS	50.00
	193820	02/14/2018	FUNCTION4 1/25 - 2/24	4,116.67
	193820	02/14/2018	FUNCTION4 10/25 TO 1/24 OVRAGE	1,638.32
	193820	02/14/2018	FUNCTION4 SFSC11 Staples	372.00
	193821	02/14/2018	G.V.C.S. INC. 1/29 MEALS BOYS GOLF	29.64
	193822	02/14/2018	GARCIA, JOSEPH TRANSLATION SERVICES	15.00
	193822	02/14/2018	GARCIA, JOSEPH TRANSLATION	7.50
	193823	02/14/2018	GRAINGER OPEN P.O. FEB. FOR GRAINGERS BUYBOARD 501-15	296.04
	193823	02/14/2018	GRAINGER OPEN P.O. FEB. FOR GRAINGERS BUYBOARD 501-15	170.86
	193824	02/14/2018	GREEN, ELIZABETH MCNEESE UNIVERSITY	320.00
	193825	02/14/2018	GUILLORY, EVERETT BASKETBALL	88.00
	193826	02/14/2018	GULF COAST AUDIO repair outlets and audio & video	100.00
	193827	02/14/2018	HAMPTON INN SCHOOL COUNSELOR CONFERENCE FEB 18-20	298.66
	193828	02/14/2018	HAMSHIRE FANNETT HIGH SCHOOL GOLF VARSITY GIRLS	150.00
	193828	04/27/2018	HAMSHIRE FANNETT HIGH SCHOOL GOLF VARSITY GIRLS	-150.00
	193829	02/14/2018	HARDIN COUNTY TREASURER COMMISSIONS	20,732.12
	193830	02/14/2018	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2017 SISD 2017-2018 BUS PARTS BID	103.40
	193831	02/14/2018	HERNANDEZ, RAFAEL SILSBEE VS HUFFMAN SOCCER	135.00
	193832	02/14/2018	HILTON GALVESTON ISLAND RESORT FCCLA CONFERENCE 2/15-17	215.82
	193833	02/14/2018	HILTON GALVESTON ISLAND RESORT FCCLA CONFERENCE 2/15-17	215.82
	193834	02/14/2018	HINAJOSA, OSCAR TOTAL 9 HOURS	270.00
	193835	02/14/2018	Holt, Janis NASB ADVOCACY INSTITUTE WASHINGTON DC	1,444.32
	193836	02/14/2018	HOUGHTON MIFFLIN COMPANY testing	98.90
	193837	02/14/2018	HYATT HOUSE DALLAS/FRISCO TSPRA ANNUAL CONVENTION FEB 18-22	620.60
	193838	02/14/2018	INKSPOT PRINTS & GRAPHICS ESTIMATE 289 BOYS TRACK HOODIES, SWEATPANTS	540.00
	193839	02/14/2018	INTERSTATE BILLING SERVICE, INC. HARNESS FOR BUS #2185 SISD 2017-2018 BUS PARTS BID	34.90
	193840	02/14/2018	ISI COMMERCIAL REFRIGERATION, INC. FCCLA Supplies	78.79
	193841	02/14/2018	JOHNSON, CHADWICK BASKETBALL	118.00
	193842	02/14/2018	JOHNSTONE SUPPLY PRESSURE CONTROL SWITCHES BUY BOARD 501-15	13.50

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	193843	02/14/2018	JONES, TRENTON	MEALS LONESTAR CLINIC	180.68
	193844	02/14/2018	JW MARRIOTT AUSTIN	GREAT IDEAS 2018 PRE & MAIN CONFERENCE	634.38
	193845	02/14/2018	LAWRENCE, JOSHUA	TOTAL 8.5 HOURS	255.00
	193846	02/14/2018	LOCKETT, JOANNA	BANQUET	50.00
	193847	02/14/2018	MARTIN, TERRY	BASKETBALL	115.00
	193847	02/14/2018	MARTIN, TERRY	BASKETBALL	115.00
	193848	02/14/2018	MCGALLION, MALISHIA	COLOR GUARD	85.00
	193849	02/14/2018	MONTALVO, CARLOS II	TOTAL 4.5 HOURS	135.00
	193849	02/14/2018	MONTALVO, CARLOS II	TOTAL 9 HOURS	270.00
	193850	02/14/2018	Moore, Rhett	SKILLS USA	130.00
	193851	02/14/2018	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	359.50
	193852	02/14/2018	N2Y, INC.	testing	373.42
	193853	02/14/2018	NASCO	afterschool Staar practice - K. Gonzales	71.28
	193854	02/14/2018	NORRIS, KAYDEN	SILSBEE VS LCM SOCCER	40.00
	193855	02/14/2018	NOVROZSKY'S	MIDDLE SCHOOL BASKETBALL	504.00
	193856	02/14/2018	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF JANUARY 2018 SISD 2017-2018 PARTS BID	151.42
	193857	02/14/2018	O'REILLY AUTOMOTIVE	Auto Shop Monthly Open PO for January 2018	199.99
	193858	02/14/2018	OMNI HOTEL AT WESTSIDE	GLAZIER FOOTBALL CLINIC 2/16	660.45
	193859	02/14/2018	ORIENTAL TRADING COMPANY, INC.	teacher supplies G. Read	40.36
	193860	02/14/2018	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF JANUARY 2018 SISD 2017-2018 PARTS BID	9.49
	193861	02/14/2018	Penry, Sue	UIL DISTRICT COORDINATORS MEETING BRIDGE CITY	40.98
	193862	02/14/2018	Penry, Sue	DISTRICT UIL MEET	990.00
	193863	02/14/2018	PITSCO EDUCATION	Science Dept. Supplies	207.35
	193864	02/14/2018	PNG GOLF	JV GOLF TOURNEY	80.00
	193865	02/14/2018	POCKET NURSE	Refurbished Hospital Bed for HST class	2,239.94
	193866	02/14/2018	POLLOCK, STEVEN	BASKETBALL	85.00
	193867	02/14/2018	REGION IV ESC	TRAIN THE TRAINER CLASSES FOR JOSEPH REESE	550.00
	193867	02/14/2018	REGION IV ESC	Region 4 Training B Kirby 2/7/18 Session # 1362320	35.00
	193868	02/14/2018	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	193868	02/14/2018	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	193868	02/14/2018	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	193868	02/14/2018	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	193868	02/14/2018	REGION V EDUCATION SERVICE CENTER	20 HOUR CERTIFICATION CLASS FOR MICHAEL NELSON ON 1/13, 1/20 AND 1/22	105.00
	193869	02/14/2018	ROCHESTER 100 INC.	NICKY FOLDERS	82.50
	193869	02/14/2018	ROCHESTER 100 INC.	nicky folders	175.00
	193870	02/14/2018	ROGERS, BRANDON	BASKETBALL TOTAL 4.5 HOURS	135.00
	193870	02/14/2018	ROGERS, BRANDON	TOTAL 9 HOURS	270.00
	193871	02/14/2018	ROGERS, JUSTIN	TOTAL 9 HOURS	270.00
	193872	02/14/2018	SCHEXNIDER, CHELSEA	COLOR GUARD	85.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	193873	02/14/2018	SCHOOL AIDS, INC.	start up Kim Gore	212.24
	193873	02/14/2018	SCHOOL AIDS, INC.	start up P. Bain	59.54
	193873	02/14/2018	SCHOOL AIDS, INC.	start up T. Odle	49.55
	193874	02/14/2018	SCHOOL SPECIALTY	start up Hoke	66.78
	193875	02/14/2018	SHARP, CARLTON	SILSBEE VS WOS BASKETBALL	85.00
	193876	02/14/2018	SILSBEE BEE	advertisement	54.00
	193876	02/14/2018	SILSBEE BEE	advertisement	67.50
	193876	02/14/2018	SILSBEE BEE	run legal ad for RFQ	30.03
	193877	02/14/2018	SILSBEE HIGH SCHOOL ACTIVITY	ADMINISTRATOR WASHINGTON BAND TRIP	1,432.75
	193878	02/14/2018	SMART'S TRUCK & TRAILER	BATTERIES FOR BUSES SISD 2017-2018 BUS PARTS BID	250.42
	193879	02/14/2018	SMART, ALANNAH	VALENTINE MIDDLE SCHOOL	100.00
	193880	02/14/2018	SMITH, RANDY	LONE STAR COACHING CLINIC	37.68
	193881	02/14/2018	SOUTHEAST TEXAS WATER	ACADEMY	49.00
	193882	02/14/2018	SPARKLETTTS AND SIERRA SPRINGS	TECHNOLOGY	24.48
	193883	02/14/2018	SPIDLE & SPIDLE, INC.	3500 GAL OF GAS 2017-2018 SISD FUEL BID	6,452.25
	193884	02/14/2018	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES TITLE1,11,1V ,PERKINS CTE	3,305.00
	193885	02/14/2018	Stout, Tammy	UIL @HAMSHIRE FANNETT	36.51
	193886	02/14/2018	Sturgeon, Rondi	BANQUET TOTAL 5 HOURS	50.00
	193887	02/14/2018	SUPERIOR SUPPLY AND STEEL	Steel for trailer to resale	219.85
	193887	02/14/2018	SUPERIOR SUPPLY AND STEEL	Welding Open Monthly PO for February 2018	68.00
	193887	02/14/2018	SUPERIOR SUPPLY AND STEEL	Welding Open Monthly PO for February 2018	238.54
	193888	02/14/2018	SUPPLYWORKS	Soap Dispensers for the district	510.40
	193889	02/14/2018	BAKER, KARA	FCCLA REGION IV CONFERENCE	1,494.00
	193890	02/14/2018	TASB, INC.	CONSULTANT TRAVEL EXPENSES	276.43
	193891	02/14/2018	TCA	MICHELLE POWELL AND WENDI STANLEY	650.00
	193893	02/14/2018	TCTELA	TCTELA CONFERENCE JANUARY 26-28, 2018 BRIDGET KIRBY & TAMMY MCDUFF 640.00	320.00
	193893	02/14/2018	TCTELA	TCTELA CONFERENCE JANUARY 26-28, 2018 BRIDGET KIRBY & TAMMY MCDUFF 640.00	320.00
	193893	02/14/2018	TCTELA	TCTELA Conference Registration for Sheila Carrell, Amanda Tucker-Smith, Evelyn Elliott, Sarah Davis & Mary Wilson	370.00
	193893	02/14/2018	TCTELA	TCTELA Conference Registration for Sheila Carrell, Amanda Tucker-Smith, Evelyn Elliott, Sarah Davis & Mary Wilson	370.00
	193893	02/14/2018	TCTELA	TCTELA Conference Registration for Sheila Carrell, Amanda Tucker-Smith, Evelyn Elliott, Sarah Davis & Mary Wilson	370.00
	193893	02/14/2018	TCTELA	TCTELA Conference Registration for Sheila Carrell, Amanda Tucker-Smith, Evelyn Elliott, Sarah Davis & Mary Wilson	325.00
	193893	02/14/2018	TCTELA	TCTELA Conference Registration for Sheila Carrell, Amanda Tucker-Smith, Evelyn Elliott, Sarah Davis & Mary Wilson	380.00
	193894	02/14/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1/1 TO 1/31	33.00
	193895	02/14/2018	THOMAS, KIRK	SILSBEE VS WOS BASKETBALL	85.00

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GENERAL OP	193896	02/14/2018	THOMAS BUS GULF COAST SIP-060-50-02498313, 05002497 COMPLETE HOOD FOR #96 2017-2018 REGION 7 CO-OP	1,255.21
	193896	02/14/2018	THOMAS BUS GULF COAST DOOR BRACKET FOR BUS #97 2017-2018 REGION 7 VENDOR	52.92
	193896	02/14/2018	THOMAS BUS GULF COAST MOTOR, GENV, EMI 12VDC FOR BUS #98 2017-2018 REGION 7 VENDOR LIST	120.47
	193897	02/14/2018	THOMAS BUS GULF COAST DOOR CYLINDOR FOR BUS #94 2017-2018 REGION 7 VENDOR LIST	318.58
	193898	02/14/2018	TUPPER, AARON BASKETBALL TOTAL 3.5 HOURS	105.00
	193899	02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE desk atlases	210.00
	193900	02/14/2018	WALTERS, MATTHEW BASKETBALL TOTAL 4.5 HOURS	135.00
	193901	02/14/2018	WALTON, BRENDA SILSBEE VS LCM	75.00
	193902	02/14/2018	WEBB, BRYAN MEALS LONE STAR COACHING CLINIC	199.43
	193903	02/14/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	193903	02/14/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	3,660.00
	193904	02/14/2018	WEST BROOK GOLF BOOSTERS SETX HIGH SCHOOL GOLF CHAMPIONSHIP	180.00
	193905	02/14/2018	WHITMER, BREANNA TOTAL 16.5 HOURS	495.00
	193906	02/14/2018	WIGGINS, HEATHER CLINICAL ROTATION #4	160.00
	193907	02/14/2018	WILLIAMS, JOHN TOTAL 25.5 HOURS	765.00
	193908	02/14/2018	WILSON, MARY AND BOOKS TCTELA	151.54
	193909	02/14/2018	WINFIELD SOLUTIONS 1 PALLET OF CALCINED RED	616.00
	193910	02/14/2018	WOODBURN PRESS WOODBURN PRESS PARENTAL INVOLVEMENT SMS *SEE ATTACHED	534.10
	193911	02/15/2018	Wallace, Mark SKILLS USA HVAC FIELD TRIP	200.00
	193912	02/19/2018	WENDY'S VOLLEYBALL	124.10
	193913	02/21/2018	ACME ARCHITECTURAL HARDWARE see attached quote (parts for door lock) region 5	143.35
	193914	02/21/2018	ADVANCED GRAPHICS teacher supplies poster machine paper & ink	1,840.32
	193916	02/21/2018	AMAZON.COM/SYNCB 438867465744,766977996974 Costumes for FFA	273.16
	193916	02/21/2018	AMAZON.COM/SYNCB maintenance supplies	229.99
	193916	02/21/2018	AMAZON.COM/SYNCB testing	35.00
	193916	02/21/2018	AMAZON.COM/SYNCB REMOTE FOR APPLE TV	8.98
	193916	02/21/2018	AMAZON.COM/SYNCB TESTING MATERIALS	580.95
	193916	02/21/2018	AMAZON.COM/SYNCB 443973847688 Floral Design supplies	256.12
	193916	02/21/2018	AMAZON.COM/SYNCB Voc. Ag supplies	657.62
	193916	02/21/2018	AMAZON.COM/SYNCB gender changer cord for hs weight room	6.45
	193916	02/21/2018	AMAZON.COM/SYNCB CLEAR-COM HS6 TELEPHONE STYLE INTERCOM HANDSET	313.20
	193916	02/21/2018	AMAZON.COM/SYNCB 686768393986 Supplies for Science classes	136.26
	193916	02/21/2018	AMAZON.COM/SYNCB 463477488635,748769999853 FFA Supplies	71.91
	193916	02/21/2018	AMAZON.COM/SYNCB 496897999766 supplies	35.06
	193916	02/21/2018	AMAZON.COM/SYNCB supplies	31.75
	193916	02/21/2018	AMAZON.COM/SYNCB Supplies for Ag Construction	189.53
	193916	02/21/2018	AMAZON.COM/SYNCB START UP BIRTHDAY PENCILS S. KELLEY	139.92
	193916	02/21/2018	AMAZON.COM/SYNCB GIMARS 4 BUTTON LOCKING 2 IN 1 PHONE IPAD PRO TRIPOD	16.24
	193916	02/21/2018	AMAZON.COM/SYNCB USB to Ethernet (Network) Converter	149.70

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	193916	02/21/2018	AMAZON.COM/SYNCB spare chromebook chargers	53.31
	193916	02/21/2018	AMAZON.COM/SYNCB counterfeit checking pens	92.56
	193916	02/21/2018	AMAZON.COM/SYNCB supplies	46.80
	193916	02/21/2018	AMAZON.COM/SYNCB ROBOTICS SUPPLIES	31.99
	193916	02/21/2018	AMAZON.COM/SYNCB Saw blades	15.10
	193916	02/21/2018	AMAZON.COM/SYNCB CR LAURENCE ALUMINUM DOOR MOUNTED \$" KICK-DOWN DOOR HOLDER BULK 10/PK BY HANDS ON	62.20
	193917	02/21/2018	Angelle, Margaret WORKER	75.00
	193918	02/21/2018	Arline, Viola WORKER	75.00
	193919	02/21/2018	AT &T FEB 7 THRU MAR 6	1,134.39
	193920	02/21/2018	AT&T LONG DISTANCE FEB 03 TO MAR 02	24.49
	193921	02/21/2018	ATHLETIC SUPPLY INC. ORDER 451310 BOYS MS BASKETBALL SHORTS, JERSEYS	1,196.00
	193921	02/21/2018	ATHLETIC SUPPLY INC. order 451428 BASEBALL SUPPLIES	5,090.00
	193922	02/21/2018	BECK, THOMAS SOCCER	135.00
	193923	02/21/2018	BERGERON-GREEN, STELLA SOCCER TOTAL 4 HOURS	120.00
	193924	02/21/2018	BROOKSHIRE BROS FCCLA Monthly Open PO for January 2018	290.09
	193925	02/21/2018	BROWN, DAVID TOTAL 9 HOURS	270.00
	193925	02/21/2018	BROWN, DAVID HIGH SCHOOL TOTAL 9 HOURS	270.00
	193926	02/21/2018	BURGERS OF BEAUMONT GOLF GIRLS	35.19
	193926	02/21/2018	BURGERS OF BEAUMONT JV GOLF	5.43
	193926	02/21/2018	BURGERS OF BEAUMONT GOLF	25.13
	193927	02/21/2018	CARTER'S EDUCATIONAL TRAINING ARD ATTENDANCE, EXTENDED DAY	893.75
	193927	02/21/2018	CARTER'S EDUCATIONAL TRAINING IN HOME TRAINING DECEMBER	2,090.00
	193928	02/21/2018	CENTERPOINT ENERGY 1/15 TO 2/13	152.72
	193928	02/21/2018	CENTERPOINT ENERGY 1/15 TO 2/13	2,516.74
	193929	02/21/2018	CENTERPOINT ENERGY SERVICES, INC. 10/1 TO 10/31	595.19
	193929	02/21/2018	CENTERPOINT ENERGY SERVICES, INC. 1/1 to 1/31	9,507.90
	193929	02/21/2018	CENTERPOINT ENERGY SERVICES, INC. 10/1 TO 10/31	-595.19
	193929	02/21/2018	CENTERPOINT ENERGY SERVICES, INC. 1/1 to 1/31	-9,507.90
	193930	02/21/2018	CHARTWELL'S DINING SERVICES TAMU AVID	497.75
	193931	02/21/2018	CHICK-FIL-A TENNIS	57.24
	193932	02/21/2018	CHUCK'S BAR B QUE ALL DISTRICT PICKS 2/21	173.05
	193933	02/21/2018	CICI'S PIZZA #160 BASEBALL	105.00
	193934	02/21/2018	CITY OF SILSBEE 1/3 TO 2/7	236.28
	193934	02/21/2018	CITY OF SILSBEE 1/3 TO 2/7	825.90
	193934	02/21/2018	CITY OF SILSBEE 1/3 TO 2/7	1,701.26
	193935	02/21/2018	COBURN SUPPLY COMPANY, INC. PLUMBING STOCK (SEE ATTACHED QUOTE) REGION 5	330.27
	193936	02/21/2018	COOLEY, CHRISTOPHER ANIYAH COOLEY SES	9.50
	193937	02/21/2018	COULTER, CHARLES JEFFERY SOCCER	135.00

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GENERAL OP	193938	02/21/2018	DAVENPORT, KENNETH TOTAL 4 HOURS SOCCER	120.00
	193938	02/21/2018	DAVENPORT, KENNETH GIRLS BASKETBALL PLAYOFF IN CHANNELVIEW TOTAL 8.5 HOURS	255.00
	193938	02/21/2018	DAVENPORT, KENNETH GIRLS BASKETBALL PLAYOFF @SUMMERCREEK TOTAL 7.5 HOURS	225.00
	193939	02/21/2018	DAVIS, MATTHEW TWIRP IN CAFETERIA TOTAL 3.25 HOURS	23.56
	193940	02/21/2018	DELL MARKETING L.P. pro support renewal	748.00
	193941	02/21/2018	ERWIN, RANDALL LITTLE DRIBBLERS 8.75 HOURS	262.50
	193942	02/21/2018	ETEX START UP T. TURK	29.58
	193942	02/21/2018	ETEX teacher supplies pencil sharpeners and construction paper	232.76
	193942	02/21/2018	ETEX start up mary hill	69.60
	193942	02/21/2018	ETEX sub training materials	28.68
	193942	02/21/2018	ETEX Ink Cartridges for room 214	853.15
	193943	02/21/2018	FAST SIGNS FOOTBALL BANNER ESTIMATE 50-40840	30.50
	193944	02/21/2018	FLINN SCIENTIFIC INC. CRIMINAL INVESTIGATION SUPPLIES	464.50
	193945	02/21/2018	FOLLETT SCHOOL SOLUTIONS, INC. DESTINY DISTRICT LICENSE RENEWAL ALL CAMPUSES	2,788.00
	193946	02/21/2018	FONTAINE, WILLIAM SOCCER	40.00
	193947	02/21/2018	GCA SERVICES GROUP valentine dance 2/10	216.00
	193947	02/21/2018	GCA SERVICES GROUP LITTLE DRIBBLERS 2/3	108.00
	193948	02/21/2018	GRIFFIN, JASON BASEBALL TOTAL 5 HOURS	150.00
	193949	02/21/2018	Hill, Amy BETWEEN CAMPUSES	45.00
	193950	02/21/2018	HINAJOSA, OSCAR TOTAL 5 HOURS	150.00
	193951	02/21/2018	JENNY'S FRIED CHICKEN GIRLS BASKETBALL	134.70
	193952	02/21/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Valentine Day order	713.20
	193952	02/21/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for Feb. 2018	108.85
	193953	02/21/2018	JOHNSTONE SUPPLY RELAY CAPACITOR SHRADDER TEES (SEE QUOTE) BUY BOARD 501-15	20.98
	193953	02/21/2018	JOHNSTONE SUPPLY RELAY CAPACITOR SHRADDER TEES (SEE QUOTE) BUY BOARD 501-15	17.62
	193953	02/21/2018	JOHNSTONE SUPPLY OPEN P.O. FEB. FOR JOHNSTON SUPPLY BUY BOARD 501-15	47.64
	193954	02/21/2018	JUNIOR LIBRARY GUILD library supplies K Smith	1,042.92
	193955	02/21/2018	KOUNTZE HIGH SCHOOL VARSITY INVITATIONAL TENNIS TOURNAMENT	75.00
	193956	02/21/2018	KOUNTZE BASEBALL THOMAS HALL MEMORIAL TOURNAMENT	250.00
	193957	02/21/2018	LANDSCAPE SPECIALIST FEBRUARY 2018 MONTHLY MAINTENANCE	4,929.16
	193958	02/21/2018	LAWRENCE, JOSHUA TOTAL 18 HOURS	540.00
	193959	02/21/2018	MAC PIZZA MANAGEMENT, INC. 2/13 meals BOYS BASKETBALL	312.60
	193960	02/21/2018	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN MAGAZINE TITLES	317.94
	193961	02/21/2018	Martinez, Michelle MEALS AND PARKING TMEA	502.82
	193962	02/21/2018	MCMILLAN GLASS AND DOOR OPEN P.O. FEB. FOR MCMILLIAN GLASS 2017 BID LIST AND 1295 FORM	215.17
	193963	02/21/2018	MILLER, VICTOR SOUTH TEXAS CHAMPIONSHIP	240.00
	193964	02/21/2018	MINTON, MARK TOTAL 5 HOURS	150.00
	193965	02/21/2018	Moak, Michael HS TO HOUSTON	7.77
	193966	02/21/2018	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	193967	02/21/2018	NORTH HARDIN WATER SUPPLY CORP.	1/9 TO 2/6	37.34
	193968	02/21/2018	NORTH TEXAS TOLLWAY AUTHORITY	CHEERLEADERS TO FORT WORTH	4.30
	193969	02/21/2018	NOVROZSKY'S	GIRLS BASKETBALL	285.00
	193969	02/21/2018	NOVROZSKY'S	GIRLS BASKETBALL SILSBEE LOCATION	202.77
	193970	02/21/2018	PARKER, JOYCELYN	TIGERETTE TRYOUTS	100.00
	193971	02/21/2018	Penry, Sue	UIL DISTRICT MEET	81.97
	193972	02/21/2018	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	340.00
	193972	02/21/2018	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	193973	02/21/2018	RICH, JEREMY	MEALS COACHING CLINIC DFW GRAPEVINE	365.33
	193974	02/21/2018	RILEY, CATHY	TIGERETTE TRYOUTS	100.00
	193975	02/21/2018	SAFETY-KLEEN	Auto Shop Open Bi-Monthly PO for Feb/March 2018	214.56
	193976	02/21/2018	Scott, Ruby	HS UIL TO HAMSHIRE	10.00
	193976	02/21/2018	Scott, Ruby	HS CHEERLEADERS TO ORANGEFIELD	10.00
	193976	02/21/2018	Scott, Ruby	MS BAND TO LUMBERTON	10.00
	193976	02/21/2018	Scott, Ruby	HS UIL TO PNG	20.00
	193976	02/21/2018	Scott, Ruby	8TH GRADE TO NASA	9.20
	193977	02/21/2018	Sigler, Joe	SCOUT HOUSTON TEAMS	99.74
	193977	02/21/2018	Sigler, Joe	SCOUT HUNTINGTON/LUFKIN HUDSON	102.46
	193978	02/21/2018	SILSBEE CHAMBER OF COMMERCE	6 BOARD MEMBERS, BAIN, SMITH, ELIZONDO	250.00
	193979	02/21/2018	SILSBEE ISD FOOD SERVICES	MENTOR TRAINING	195.00
	193979	02/21/2018	SILSBEE ISD FOOD SERVICES	JANUARY 2018	231.00
	193979	02/21/2018	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	191.00
	193979	02/21/2018	SILSBEE ISD FOOD SERVICES	FOR TEACHERS	214.24
	193979	02/21/2018	SILSBEE ISD FOOD SERVICES	FOR TEACHERS	200.85
	193979	02/21/2018	SILSBEE ISD FOOD SERVICES	BOARD MEETING	84.00
	193980	02/21/2018	SILSBEE HIGH SCHOOL ACTIVITY	PER DIEM SWIM MEET 2/2 & 3	282.00
	193980	02/21/2018	SILSBEE HIGH SCHOOL ACTIVITY	REIMBURSEMENT BASKETBALL PLAYOFFS IN HUMBLE AND CHANNELVIEW	130.00
	193981	02/21/2018	SILSBEE COMMUNITY CENTER	TIGERETTE BANQUET	200.00
	193981	02/21/2018	SILSBEE COMMUNITY CENTER	TIGERETTE BANQUET	-200.00
	193982	02/21/2018	SMITH, RANDY	MEALS GLAZIER FOOTBALL CLINIC	147.79
	193983	02/21/2018	SNYDER-ZUASNABAR, STEPHANIE	TIGERETTE TRYOUTS	100.00
	193984	02/21/2018	SOUTHERN COMPUTER WAREHOUSE	Document Cameras for rooms 230 & 232	930.18
	193985	02/21/2018	SOUTHERN FLORAL	Floral Design Valentine Supplies	153.51
	193985	02/21/2018	SOUTHERN FLORAL	Floral Design Valentine Supplies	301.41
	193985	02/21/2018	SOUTHERN FLORAL	Voc. Ag supplies	77.36
	193985	02/21/2018	SOUTHERN FLORAL	Voc. Ag supplies	578.94
	193986	02/21/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JANUARY 2018 SERVICES	77,658.09
	193987	02/21/2018	SPORTS ENDEAVORS, INC	92694908 soccer supplies	2,683.02
	193988	02/21/2018	STAR GRAPHICS INC	2/1 to 2/28	139.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	193988	02/21/2018	STAR GRAPHICS INC	425.00
	193988	02/21/2018	STAR GRAPHICS INC	153.00
	193989	02/21/2018	TASB, INC.	1,199.08
	193989	02/21/2018	TASB, INC.	3,020.82
	193990	02/21/2018	TCEA	319.00
	193991	02/21/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS.	6,714.97
	193992	02/21/2018	TIME WARNER CABLE	3,300.00
	193992	02/21/2018	TIME WARNER CABLE	954.07
	193992	02/21/2018	TIME WARNER CABLE	954.07
	193992	02/21/2018	TIME WARNER CABLE	954.07
	193992	02/21/2018	TIME WARNER CABLE	1,140.21
	193993	02/21/2018	VIDOR HIGH SCHOOL BASEBALL	175.00
	193994	02/21/2018	WALTERS, MATTHEW	262.50
	193995	02/21/2018	WALTON, BRENDA	75.00
	193996	02/21/2018	WARREN ISD ATHLETICS	180.00
	193996	04/27/2018	WARREN ISD ATHLETICS	-180.00
	193997	02/21/2018	WASHINGTON, TOWONA	40.00
	193998	02/21/2018	WENDY'S	108.78
	193999	02/21/2018	WEST BROOK GOLF BOOSTERS	185.00
	194000	02/21/2018	WHITMER, BREANNA	255.00
	194001	02/21/2018	WIGGINS, HEATHER	160.00
	194002	02/21/2018	WILLIAMS, JOHN	885.00
	194003	02/21/2018	WOOD, JESSE PHD	975.00
	194004	02/21/2018	CENTERPOINT ENERGY SERVICES, INC.	595.19
	194004	02/21/2018	CENTERPOINT ENERGY SERVICES, INC.	8,912.71
	194005	02/28/2018	ADVANCED GRAPHICS	215.80
	194006	02/28/2018	Albers, Kimberly	98.32
	194007	02/28/2018	ANDERSON, RICK	138.82
	194008	02/28/2018	Bain, Richard JR	337.68
	194009	02/28/2018	BELL, MA LPC COUNSELING SERV., TRACY	750.00
	194010	02/28/2018	BG FOODS INC. DBA MCDONALD'S	40.09
	194010	02/28/2018	BG FOODS INC. DBA MCDONALD'S	113.50
	194010	02/28/2018	BG FOODS INC. DBA MCDONALD'S	17.86
	194011	02/28/2018	BROWN, DAVID	120.00
	194012	02/28/2018	BURGERS OF BEAUMONT	86.59
	194012	02/28/2018	BURGERS OF BEAUMONT	4.99
	194012	02/28/2018	BURGERS OF BEAUMONT	17.09
	194012	02/28/2018	BURGERS OF BEAUMONT	24.15
	194013	02/28/2018	BURGERWORKS, INC.	195.14

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GENERAL OP	194013	02/28/2018	BURGERWORKS, INC. GIRLS SOCCER	139.90
	194014	02/28/2018	Burrell, Andra MEALS COUNSELOR CONFERENCE	192.62
	194015	02/28/2018	C & R SEATING REPAIRS TO THE HOMESIDE BLEACHERS AT SHS MAIN GYM SEE ATTACHED QUOTE PER MR. BAIN	6,250.00
	194016	02/28/2018	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL SERVICES	910.00
	194017	02/28/2018	CHICK-FIL-A GIRLS BASKETBALL	147.95
	194018	02/28/2018	CHICKEN EXPRESS DAYTON LIBERTY TRACK MEET	230.67
	194019	02/28/2018	CICI'S PIZZA #160 SOFTBALL	126.99
	194020	02/28/2018	CITY OF SILSBEE 1/9 TO 2/13	121.69
	194020	02/28/2018	CITY OF SILSBEE 1/9 TO 2/13	120.76
	194021	02/28/2018	COASTAL WELDING SUPPLY INC Welding Open Monthly Gas PO for Feb. 2018	145.98
	194022	02/28/2018	Collins, James CORSICANA HIGH SCHOOL	243.07
	194023	02/28/2018	COMMUNITY COFFEE ADMINISTRATION	60.00
	194023	02/28/2018	COMMUNITY COFFEE MAINTENANCE	80.00
	194023	02/28/2018	COMMUNITY COFFEE MIDDLE SCHOOL	145.40
	194023	02/28/2018	COMMUNITY COFFEE HIGH SCHOOL	211.60
	194024	02/28/2018	DAIRY QUEEN SOFTBALL	74.50
	194024	02/28/2018	DAIRY QUEEN SOFTBALL	121.62
	194025	02/28/2018	DAVENPORT, KENNETH BASEBALL TOTAL 6 HOURS	180.00
	194026	02/28/2018	DE LAGE LANDEN PUBLIC FINANCE 2/5 TO 3/4	12,718.00
	194027	02/28/2018	DEMCO LIBRARY SUPPLIES K SMITH	545.50
	194028	02/28/2018	DEVILLE, JOSH TOTAL 9 HOURS EXTRA SECURITY	270.00
	194029	02/28/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION JANUARY 2018	79.34
	194030	02/28/2018	EDDINGS, ALEX LAMAR INSTITUTE OF TECHNOLOGY	605.00
	194031	02/28/2018	EDNA POWERLIFTING THSWPA REGIONAL MEEN	280.00
	194032	02/28/2018	ELIZONDO, DANIEL MEALS TSPRA ANNUAL CONFERENCE FRISCO	398.42
	194032	02/28/2018	ELIZONDO, DANIEL KINGWOOD PARK BOYS BASKETBALL PLAYOFF	92.65
	194033	02/28/2018	ERWIN, RANDALL LITTLE DRIBBLERS TOTAL 4.5 HOURS	135.00
	194034	02/28/2018	ETEX office supplies	124.99
	194034	02/28/2018	ETEX hp laserjet cartridge and staples	201.97
	194034	02/28/2018	ETEX office supplies K Colvin	180.89
	194034	02/28/2018	ETEX teacher supplies misc	233.33
	194034	02/28/2018	ETEX Ink Cartridge for room 111	208.87
	194034	02/28/2018	ETEX ETEX OFFICE SUPPLY CURRICULUM *SEE ATTACHED	285.21
	194034	02/28/2018	ETEX TONER	49.99
	194035	02/28/2018	EVANS, HAL MIDDLE SCHOOL	675.00
	194036	02/28/2018	FEDEX SPACKE CENTER HOUSTON - CANDACE GALLOWAY	6.53
	194037	02/28/2018	Ferguson, Jennifer DR APPT. FOR STUDENTS AND SOCIAL WORK CONFERENCE	373.78
	194038	02/28/2018	FISHER, JENNIFER THSWPA REGIONAL MEET	674.00

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GENERAL OP	194039	02/28/2018	FLINN SCIENTIFIC INC.	371.90
	194040	02/28/2018	FLOWER, ANTHONY	105.00
	194041	02/28/2018	GALLEGOS, ANGEL	135.00
	194042	02/28/2018	GAYER, TROY	135.00
	194043	02/28/2018	GOLDEN CORRAL #923	530.00
	194044	02/28/2018	GRAINGER	296.04
	194045	02/28/2018	GREEN, ELIZABETH	120.00
	194046	02/28/2018	GREEN, ELIZABETH	100.00
	194047	02/28/2018	GUTIERREZ, CRYSTAL	605.00
	194048	02/28/2018	HAMSHIRE FANNETT HIGH SCHOOL	150.00
	194049	02/28/2018	Harrell-Bodle, Mona	37.61
	194050	02/28/2018	HAWTHORNE, BEN	97.01
	194050	02/28/2018	HAWTHORNE, BEN	71.40
	194050	02/28/2018	HAWTHORNE, BEN	108.78
	194051	02/28/2018	HICKS, BRIDGETT	80.42
	194052	02/28/2018	HILLIN, LESLIE	48.09
	194053	02/28/2018	HILTON GARDEN INN VICTORIA	659.12
	194054	02/28/2018	HINAJOSA, OSCAR	135.00
	194054	02/28/2018	HINAJOSA, OSCAR	60.00
	194055	02/28/2018	HODGES BADGE COMPANY, INC.	63.75
	194056	02/28/2018	HOLLYFIELD, COY	605.00
	194057	02/28/2018	GARRETT, CHELSEY	8.50
	194057	02/28/2018	GARRETT, CHELSEY	8.50
	194058	02/28/2018	Honeycutt, Judy	146.82
	194059	02/28/2018	HOUGHTON MIFFLIN COMPANY	262.19
	194060	02/28/2018	HOWARD, XAVIER	220.00
	194061	02/28/2018	INTERFACE SECURITY SYSTEMS	26.43
	194062	02/28/2018	JOHNSTONE SUPPLY	107.08
	194063	02/28/2018	JONES, JUNE	23.98
	194064	02/28/2018	JONES, TRENTON	26.75
	194065	02/28/2018	KIRBYVILLE CISD	217.68
	194066	02/28/2018	LASTING IMAGES PHOTOGRAPHY	30.00
	194067	02/28/2018	LAWRENCE, JOSHUA	270.00
	194067	02/28/2018	LAWRENCE, JOSHUA	135.00
	194068	02/28/2018	LEADERSHIP SOUTHEAST TEXAS	800.00
	194069	02/28/2018	Liles, Suzanne	10.52
	194070	02/28/2018	MCDONALD'S	121.02
	194071	02/28/2018	McKeehan, Kathryn	95.35
	194072	02/28/2018	MCMULLEN, ETHAN	385.00

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GENERAL OP	194073	02/28/2018	MONTALVO, CARLOS II EXTRA TOTAL 9 HOURS	270.00
	194073	02/28/2018	MONTALVO, CARLOS II BASEBALL TOTAL 5 HOURS	150.00
	194073	02/28/2018	MONTALVO, CARLOS II TOTAL 8 HOURS	240.00
	194073	02/28/2018	MONTALVO, CARLOS II BASKETBALL PALYOFF TOTAL 9 HOURS	270.00
	194074	02/28/2018	NEDERLAND GIRL'S GOLF NEDERLAND HS GIRLS INVITATIONAL	150.00
	194075	02/28/2018	NORTH TEXAS TOLLWAY AUTHORITY CHEERLEADERS TO FORT WORTH	4.30
	194075	02/28/2018	NORTH TEXAS TOLLWAY AUTHORITY CHEERLEADERS TO FORT WORTH	4.30
	194076	02/28/2018	PARKER PRESIDENTIAL AWARDS	97.97
	194077	02/28/2018	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST AND POST ACCIDENT TEST	40.00
	194078	02/28/2018	Porter, Joshua BASEBALL CAMERON YOE/ROGERS TOURNEY	2,232.00
	194079	02/28/2018	Powell, Michelle 2/18-20 MILEAGE MEALS TSCA CONFERENCE	275.34
	194080	02/28/2018	RABER, SARAH HLSR FLORICULTURE JUDGING	100.00
	194081	02/28/2018	REALLY GOOD STUFF, INC. start up B. Hughes	292.23
	194081	02/28/2018	REALLY GOOD STUFF, INC. START UP CAROL COLVIN	26.92
	194082	02/28/2018	REGION V EDUCATION SERVICE CENTER TRAINING STAAR	350.00
	194083	02/28/2018	RHODES, SHELBY WORKED 6 HOURS	60.00
	194084	02/28/2018	SABINE PASS HIGH SCHOOL UIL MEET	190.00
	194085	02/28/2018	SABINE-NECHES TASO CHAPTER SOFTBALL	125.00
	194086	02/28/2018	SCHOOL AIDS, INC. START UP J MARSHALL	99.81
	194086	02/28/2018	SCHOOL AIDS, INC. START UP JILL POWELL	109.83
	194086	02/28/2018	SCHOOL AIDS, INC. START UP CAROL COLVIN	87.03
	194087	02/28/2018	SCHOOL SPECIALTY RECORD FOLDERS	29.99
	194087	02/28/2018	SCHOOL SPECIALTY START UP TONYA LANGSTON	80.40
	194087	02/28/2018	SCHOOL SPECIALTY START UP DENITA MILLER	143.68
	194087	02/28/2018	SCHOOL SPECIALTY START UP SHELLEY HICKMAN	27.74
	194087	02/28/2018	SCHOOL SPECIALTY start up Shelley Hickman	573.59
	194087	02/28/2018	SCHOOL SPECIALTY START UP S HICKMAN	147.51
	194087	02/28/2018	SCHOOL SPECIALTY START UP CRAIG LANDRY	112.49
	194087	02/28/2018	SCHOOL SPECIALTY START UP TERESA DRODDY	77.29
	194088	02/28/2018	SCROGGINS, TIM TOTAL 17.5 HOURS	525.00
	194089	02/28/2018	Shannon, Donna REGION V FCCLA COMPETITION CORPUS CHRISTI	76.06
	194090	02/28/2018	SHEPPARD, JUDY SCREEN READER BOOT CAMP	87.06
	194091	02/28/2018	Sigler, Joe SCOUT ATHENS @ENNIS HIGH SCHOOL	267.05
	194092	02/28/2018	SILSBEE CHAMBER OF COMMERCE SUNEE STEPHENS TICKET TO BANQUET	25.00
	194093	02/28/2018	SILSBEE ISD FOOD SERVICES MEAL	40.00
	194094	02/28/2018	SILSBEE ELEMENTARY SCHOOL EYE OF THE TIGER RECEPTION FEB. 14TH	117.00
	194095	02/28/2018	SILSBEE COMMUNITY CENTER TIGERETTES	200.00
	194096	02/28/2018	SIMMONS, NATASHA AVID ADMINISTRATOR/DIRECTOR ROUNDTABLE HOUSTON	101.37
	194097	02/28/2018	Smith, Cynthia MEALS TCASE CONFERENCE	340.52

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194098	02/28/2018	SMITH, JIMMY TOTAL 18 HOURS	540.00
	194099	02/28/2018	SOUTHWEST BUILDING SYSTEMS ESTIMATED LABOR AND MATERIALS TO CHECK OUT FIRE ALARM PANEL*READING TROUBLE WITH DEVICE, THIS IS A VERBAL QUOTE	315.00
	194100	02/28/2018	SPIDLE & SPIDLE, INC. FUEL SISD 2017-2018 FUEL BID	192.00
	194100	02/28/2018	SPIDLE & SPIDLE, INC. FUEL SISD 2017-2018 FUEL BID	14,701.94
	194101	02/28/2018	STANLEY, WENDI 2/18-20 TSCA CONF	116.47
	194102	02/28/2018	SUBWAY STORE #5224 BOYS TRACK MIDDLE SCHOOL	318.82
	194102	02/28/2018	SUBWAY STORE #5224 BOYS MS TRACK	318.82
	194103	02/28/2018	SUMMERS, TIM BASEBALL	167.39
	194104	02/28/2018	BAKER, KARA REGIONAL BASKETBALL HUNTSVILLE	450.00
	194105	02/28/2018	TALLEY, CLAYTON HS FCCLA TO GALVESTON	6.09
	194105	02/28/2018	TALLEY, CLAYTON MS TO NASA	10.00
	194105	02/28/2018	TALLEY, CLAYTON MS TO NASA	9.20
	194106	02/28/2018	TCEA JANUARY 20 ROBOTICS CONTEST	200.00
	194107	02/28/2018	THOMAS BUS GULF COAST FAN CLUTCH FOR BUS #97 REGION 7 VENDOR LIST	576.00
	194108	02/28/2018	THSCA 2018 FOOTBALL SEASON	20.00
	194109	02/28/2018	TIME WARNER CABLE 3/1 to 3/29	653.57
	194110	02/28/2018	TONEY, KACIE TOTAL 6 HOURS	60.00
	194111	02/28/2018	TREVINO, PAUL BEAUMONT EVENT CENTER, ST ELIZABETH, ECHS, STATE ROBOTICS, BASKETBALL	283.29
	194112	02/28/2018	VERIZON WIRELESS JAN 14- FEB 13	485.38
	194112	02/28/2018	VERIZON WIRELESS DEC 14 - JAN 13	344.07
	194112	02/28/2018	VERIZON WIRELESS JAN 14 - FEB 13	985.24
	194113	02/28/2018	WAL-MART SUPPLIES NEW TEACHER TRAINING	75.01
	194113	02/28/2018	WAL-MART SUPPLIES	13.90
	194113	02/28/2018	WAL-MART ruler, meltaway fun size and card stock	5.25
	194113	02/28/2018	WAL-MART detergent ATHLETICS HS	17.22
	194113	02/28/2018	WAL-MART AFTER SCHOOL SNACKS	411.32
	194113	02/28/2018	WAL-MART board meeting & supplies	84.92
	194113	02/28/2018	WAL-MART SUPPLIES SCIENCE	123.01
	194113	02/28/2018	WAL-MART SUPPLIES	16.78
	194113	02/28/2018	WAL-MART SUPPLIES	126.38
	194113	02/28/2018	WAL-MART clorox wipes and lysol spray	61.45
	194113	02/28/2018	WAL-MART supplies for mentor training	45.82
	194113	02/28/2018	WAL-MART POSTERBOARD	4.29
	194114	02/28/2018	WALTERS, MATTHEW LITTLE DRIBBLERS TOTAL 6 HOURS	180.00
	194114	02/28/2018	WALTERS, MATTHEW BASEBALL TOTAL 3 HOURS	90.00
	194115	02/28/2018	WARREN ISD ATHLETICS VARSITY BOYS INVITATIONAL	180.00
	194116	02/28/2018	WARREN ISD ATHLETICS JV BOYS GOLF	45.00
	194117	02/28/2018	WEBB, BRYAN GLAZIER CLINIC	38.98

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GENERAL OP	194118	02/28/2018	WEST BROOK GOLF BOOSTERS	150.00
	194119	02/28/2018	WHITMER, BREANNA	270.00
	194119	02/28/2018	WHITMER, BREANNA	105.00
	194120	02/28/2018	WILLIAMS, JOHN	810.00
	194121	02/28/2018	Willis, Pamela	70.00
	194122	02/28/2018	WORTH HYDROCHEM OF THE GULF COAST	495.00
	194123	02/28/2018	YOE BOOSTER CLUB	300.00
	194124	03/01/2018	Cheek, Betty	10.00
	194125	03/01/2018	FISHER, JACOB	450.00
	194126	03/01/2018	Love, Amanda	12.31
	194127	03/01/2018	THE UNIVERSITY HOTEL SHSU	1,476.00
	194128	03/06/2018	LAKES AREA COACHES	5,700.00
	194129	03/06/2018	WYNDHAM GARDEN SAN ANTONIO RIVERWALK	9,269.78
	194130	03/07/2018	ADVANCED SYSTEMS & ALARMS	70.00
	194130	03/07/2018	ADVANCED SYSTEMS & ALARMS	152.00
	194130	03/07/2018	ADVANCED SYSTEMS & ALARMS	95.00
	194131	03/07/2018	ALLEN, MICHAEL II	582.00
	194132	03/07/2018	AT &T	71.43
	194132	03/07/2018	AT &T	40.68
	194132	03/07/2018	AT &T	50.78
	194132	03/07/2018	AT &T	50.78
	194133	03/07/2018	ATHLETIC SUPPLY INC.	460.00
	194134	03/07/2018	AUTOMATED LOGIC	884.00
	194135	03/07/2018	BALFOUR	1,882.29
	194136	03/07/2018	BAND SHOPPE	256.95
	194137	03/07/2018	BEELEER, GINGER	13.89
	194138	03/07/2018	BELL, MA LPC COUNSELING SERV., TRACY	776.67
	194138	03/07/2018	BELL, MA LPC COUNSELING SERV., TRACY	475.00
	194138	03/07/2018	BELL, MA LPC COUNSELING SERV., TRACY	2,275.00
	194138	03/07/2018	BELL, MA LPC COUNSELING SERV., TRACY	1,400.00
	194138	03/07/2018	BELL, MA LPC COUNSELING SERV., TRACY	1,300.00
	194138	03/07/2018	BELL, MA LPC COUNSELING SERV., TRACY	560.00
	194139	03/07/2018	BERGERON-GREEN, STELLA	75.00
	194140	03/07/2018	BG FOODS INC. DBA MCDONALD'S	72.71
	194141	03/07/2018	Biddle, David SR	116.63
	194142	03/07/2018	BURGERS OF BEAUMONT	68.41
	194143	03/07/2018	BURGERWORKS, INC.	73.19

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GENERAL OP	194143	03/07/2018	BURGERWORKS, INC. TENNIS	23.80
	194144	03/07/2018	BUSBOOM, EMILY SPRING SHOW JAZZ CHOREOGRAPHY	250.00
	194145	03/07/2018	Cameron, Tyke TCEA AUSTIN	271.41
	194146	03/07/2018	Carrell, Sheila TCTELA CONFERENCE	90.62
	194147	03/07/2018	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	910.00
	194148	03/07/2018	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2018 SISD 2017-2018 BUS PARTS BID	1,007.18
	194149	03/07/2018	CHEVRON AND TEXACO CARD SERVICES FEBRUARY	103.94
	194150	03/07/2018	CHICK-FIL-A GIRLS SOCCER @ HUDSON	80.44
	194150	03/07/2018	CHICK-FIL-A GIRLS SOCCER DIBOLL	121.90
	194151	03/07/2018	CITY OF SILSBEE 1/16 to 2/21	1,177.90
	194151	03/07/2018	CITY OF SILSBEE 1/18 to 2/22	1,670.58
	194151	03/07/2018	CITY OF SILSBEE 1/16 to 2/21	16.25
	194151	03/07/2018	CITY OF SILSBEE 1/16 to 2/21	1,745.41
	194152	03/07/2018	CLASSROOM DIRECT START UP SHANNA BONNETTE	37.12
	194152	03/07/2018	CLASSROOM DIRECT start up trailblazers	98.03
	194152	03/07/2018	CLASSROOM DIRECT START UP DEANNA GRAY	70.59
	194153	03/07/2018	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for Feb. 2018	26.85
	194153	03/07/2018	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for Feb. 2018	9.80
	194153	03/07/2018	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF FEBRUARY 2018 SISD 2017-2018 BUS PARTS BID	19.60
	194154	03/07/2018	CONTRACT PAPER GROUP copy paper and cardstock	2,191.20
	194155	03/07/2018	COWARD, JUDY MS UIL	250.00
	194156	03/07/2018	DAVIS, MATTHEW TOTAL 3.5 HOURS	25.38
	194156	03/07/2018	DAVIS, MATTHEW TOTAL 5 HOURS	36.25
	194156	03/07/2018	DAVIS, MATTHEW TOTAL 12 HOURS	87.00
	194157	03/07/2018	DELL MARKETING L.P. OPTIPLEX 7050, MONITOR	2,294.96
	194158	03/07/2018	DEMCO Cabinet for Voc. Ag room	619.61
	194159	03/07/2018	DORIAN BUSINESS SYSTEMS SOLO FEES	160.00
	194160	03/07/2018	ELIZONDO, DANIEL PLAYOFF GAME CROSBY	78.91
	194161	03/07/2018	ELLIOTT, EVELYNN TCTELA CONFERENCE	31.90
	194161	03/07/2018	ELLIOTT, EVELYNN PROFESSIONAL RESOURCES	290.65
	194162	03/07/2018	ETEX OFFICE SUPPLIES TONER T STOUT	125.91
	194162	03/07/2018	ETEX office supplies	57.96
	194162	03/07/2018	ETEX brother toner	74.99
	194162	03/07/2018	ETEX supplies	23.99
	194162	03/07/2018	ETEX supplies	43.96
	194162	03/07/2018	ETEX office supplies	254.40
	194163	03/07/2018	EWELL EDUCATIONAL SERVICES DAIRY CATTLE AREA 9 ENTRY FEES	34.00
	194164	03/07/2018	FASTENAL COMPANY OPEN P.O. MARCH FOR FASTENAL TXMAS-11-51V020	15.67
	194165	03/07/2018	FISHER, JENNIFER THSWPA STATE MEET	10.00

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GENERAL OP	194165	03/07/2018	FISHER, JENNIFER THSWPA	40.00
	194165	03/07/2018	FISHER, JENNIFER STATE THSWPA MEET	642.00
	194166	03/07/2018	FUNCTION4 2/25 TO 3/24	4,116.67
	194166	03/07/2018	FUNCTION4 RISO MASTERS PRINT SHOP	161.00
	194167	03/07/2018	GCA SERVICES GROUP MARCH 2018	64,082.58
	194168	03/07/2018	GOODMAN DISTRIBUTION INC. HVAC Open Monthly PO for Feb. 2018	110.79
	194169	03/07/2018	GRAINGER OPEN P.O. MARCH FOR GRAINGER BUY BOARD 501-15	360.42
	194170	03/07/2018	GRAY, JAYDA ELIZABETH CHOREOGRAPHY SPRING SHOW	375.00
	194171	03/07/2018	GREEN, ELIZABETH HLSR HORTICULTURE	160.00
	194172	03/07/2018	GREEN, ELIZABETH HLSR DAIRY	100.00
	194173	03/07/2018	HAMBURGER DEPOT TRACK	500.00
	194174	03/07/2018	Harrell-Bodle, Mona HOMEBOUND	10.79
	194175	03/07/2018	HARRISON, CORY REGIONAL POWERLIFTING MEET	220.00
	194176	03/07/2018	HAWTHORNE, BEN CROSBY BASKETBALL	82.19
	194176	03/07/2018	HAWTHORNE, BEN HUNTSVILLE	128.41
	194177	03/07/2018	HICKS, BRIDGETT TENNIS KELLY	160.00
	194178	03/07/2018	HILTON UNIVERSITY OF HOUSTON TSU RELAYS	471.36
	194178	06/05/2018	HILTON UNIVERSITY OF HOUSTON TSU RELAYS	-471.36
	194179	03/07/2018	HINAJOSA, OSCAR TOTAL 4.5	135.00
	194180	03/07/2018	HOLIDAY INN SAN ANTONIO RIVERWALK STATE BASKETBALL TOURNEY 3/9-11	2,104.25
	194181	03/07/2018	Honeycutt, Judy 2/6-2/26 JOB SITES	57.93
	194181	03/07/2018	Honeycutt, Judy HOMEBOUND	28.22
	194182	03/07/2018	HOTEL INDIGO WACO- BAYLOR THSWPA STATE MEET	885.04
	194183	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK MARCH 8, 9 AND 10 STATE BASKETBALL	781.45
	194184	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK STATE BASKETBALL MARCH 8, 9 AND 10	781.45
	194185	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK STATE BASKETBALL MARCH 9 & 10	574.13
	194186	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK STATE BASKETBALL MARCH 9 & 10	529.83
	194187	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK MARCH 9TH	238.34
	194188	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK STATE BASKETBALL MARCH 8,9,10	715.00
	194189	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK STATE BASKETBALL MARCH 8, 9 AND 10	715.00
	194190	03/07/2018	HYATT REGENCY SAN ANTONIO RIVERWALK STATE BASKETBALL MARCH 8,9 AND 10	781.45
	194191	03/07/2018	ISI COMMERCIAL REFRIGERATION, INC. PTCR PART FOR ICE MACHINE DAULPHINE FIELD HOUSE APPROXIMATE SHIPPING BUY BOARD 519-16	28.19
	194192	03/07/2018	JOHNSEN'S WHOLESALE FLORIST floral arrangements for HLSR comp	169.90
	194193	03/07/2018	JOHNSON SUPPLY MELNOR WAND-TO BE USED TO CLEAN COILS ON HVAC OUTSIDE UNITS APPROX. SHIPPING BUY BOARD	42.61
	194194	03/07/2018	JOHNSTONE SUPPLY OPEN P.O. FEB. FOR JOHNSTON SUPPLY BUY BOARD 501-15	40.06
	194195	03/07/2018	KELLY HIGH SCHOOL TENNIS FRESHMAN AND JV	75.00
	194196	03/07/2018	LAWRENCE, JOSHUA TOTAL 17 HOURS	510.00

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GENERAL OP	194197	03/07/2018	M & D SUPPLY, INC.	469.12
	194198	03/07/2018	McKeehan, Kathryn	654.00
	194199	03/07/2018	McKinney, Raymond	18.53
	194199	03/07/2018	McKinney, Raymond	18.53
	194199	03/07/2018	McKinney, Raymond	18.53
	194199	03/07/2018	McKinney, Raymond	18.53
	194200	03/07/2018	MCKINNEY, TERRY	40.00
	194201	03/07/2018	MCMILLAN GLASS AND DOOR	251.79
	194202	03/07/2018	Moak, Michael	15.99
	194203	03/07/2018	MONTALVO, CARLOS II	60.00
	194203	03/07/2018	MONTALVO, CARLOS II	270.00
	194203	03/07/2018	MONTALVO, CARLOS II	240.00
	194204	03/07/2018	MUNRO'S UNIFORM SERVICE	278.60
	194205	03/07/2018	MUNRO'S UNIFORM SERVICE	998.65
	194206	03/07/2018	NASCO	23.76
	194206	03/07/2018	NASCO	215.64
	194207	03/07/2018	NOVO BURGER DBA NOVROZSKY'S HAMBURGERS E	125.38
	194208	03/07/2018	O'REILLY AUTOMOTIVE	131.46
	194209	03/07/2018	O'REILLY AUTOMOTIVE	198.31
	194210	03/07/2018	ORANGEFIELD HIGH SCHOOL	175.00
	194211	03/07/2018	ORIENTAL TRADING COMPANY, INC.	1,267.75
	194212	03/07/2018	PARKER LUMBER - SILSBEE	1,323.17
	194213	03/07/2018	PARKER LUMBER - SILSBEE	47.69
	194214	03/07/2018	PARKER LUMBER - SILSBEE	170.91
	194214	03/07/2018	PARKER LUMBER - SILSBEE	145.52
	194214	03/07/2018	PARKER LUMBER - SILSBEE	108.98
	194215	03/07/2018	PINEY WOODS SANITATION	140.00
	194216	03/07/2018	PNG HIGH SCHOOL TENNIS	75.00
	194217	03/07/2018	REALLY GOOD STUFF, INC.	30.94
	194217	03/07/2018	REALLY GOOD STUFF, INC.	130.29
	194217	03/07/2018	REALLY GOOD STUFF, INC.	100.08
	194218	03/07/2018	REGION V EDUCATION SERVICE CENTER	60.00
	194218	03/07/2018	REGION V EDUCATION SERVICE CENTER	40.00
	194219	03/07/2018	RIESON, LAURAH	14.80
	194220	03/07/2018	RILEY, MATTHEW	262.50
	194221	03/07/2018	Sandifer's L.P. Gas & Service Co., Inc.	1,835.00
	194222	03/07/2018	SCHOOL AIDS, INC.	58.20
	194222	03/07/2018	SCHOOL AIDS, INC.	104.65
	194222	03/07/2018	SCHOOL AIDS, INC.	101.48

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GENERAL OP	194222	03/07/2018	SCHOOL AIDS, INC. START UP AMANDA RULON	97.34
	194222	03/07/2018	SCHOOL AIDS, INC. START UP S JONES	45.59
	194222	03/07/2018	SCHOOL AIDS, INC. START UP RENEE CARRELL	108.50
	194223	03/07/2018	SCHOOL SPECIALTY START UP RACHEL MACLEAN	92.17
	194223	03/07/2018	SCHOOL SPECIALTY START UP A NELSON	101.56
	194223	03/07/2018	SCHOOL SPECIALTY CRIMINAL JUSTICE SUPPLIES	87.55
	194224	03/07/2018	Scott, Ruby MS TO SAN JACINTO MONUMENT	9.90
	194225	03/07/2018	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	194226	03/07/2018	Shannon, Donna MEALS FCCLA BOD MEETING	300.31
	194227	03/07/2018	SILSBEE BEE SILSBEE BEE AD FOR ADVANCED ACADEMIC SERVICES D HELTON	87.75
	194228	03/07/2018	SILSBEE FARM & RANCH OPEN P.O. FEB. FOR SILSBEE FARM AND RANCH 2017 BID LIST AND 1295 FORM	300.00
	194229	03/07/2018	SILSBEE HIGH SCHOOL - FCCLA REIMBURSEMENT FCCLA FEB 15-17	215.82
	194230	03/07/2018	SILSBEE ISD FOOD SERVICES BOARD MEETING	72.00
	194230	03/07/2018	SILSBEE ISD FOOD SERVICES TEA FOR TEACHERS	254.41
	194230	03/07/2018	SILSBEE ISD FOOD SERVICES FEBRUARY 2018	289.00
	194230	03/07/2018	SILSBEE ISD FOOD SERVICES TEA FOR ALL DISTRICTGIRLS BASKETBALL	8.00
	194231	03/07/2018	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF FEBRUARY 2018 SISD 2017-2018 BUS PARTS BID	123.47
	194232	03/07/2018	SILSBEE HIGH SCHOOL ACTIVITY CHEERLEADER PER DIEM 2/27 BASKETBALL PLAYOFF	150.00
	194233	03/07/2018	SIMMONS, NATASHA HUNTSVILLE PLAYOFFS BASKETBALL	116.63
	194234	03/07/2018	SMITH, JESSICA CORY ANDREWS HIGH SCHOOL	11.75
	194235	03/07/2018	SOUTHEAST TEXAS WATER PACES	51.00
	194236	03/07/2018	SOUTHERN LAWN & LANDSCAPES LLC mowing completed 2/28	4,356.00
	194237	03/07/2018	SOUTHERN COMPUTER WAREHOUSE chromebooks	7,179.12
	194237	03/07/2018	SOUTHERN COMPUTER WAREHOUSE chromebooks	597.60
	194237	03/07/2018	SOUTHERN COMPUTER WAREHOUSE mounting kits for hard disk drives	77.16
	194237	03/07/2018	SOUTHERN COMPUTER WAREHOUSE Replacement Drives for failed drives in SMS camserver	106.48
	194237	03/07/2018	SOUTHERN COMPUTER WAREHOUSE spare hard drive to have on hand if we have hard drive failures	185.54
	194238	03/07/2018	SPARKLETT'S AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	130.11
	194239	03/07/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENT AND PSYCHOEDUCATIONAL ASSESSMENT AND MILEAGE	1,497.65
	194240	03/07/2018	SPORTS ENDEAVORS, INC soccer supplies	48.88
	194241	03/07/2018	Sturgeon, Rondi TOTAL 9 HOURS	90.00
	194241	03/07/2018	Sturgeon, Rondi TOTAL 4.5 HOURS	45.00
	194242	03/07/2018	SUBWAY STORE #5224 MS GIRLS TRACK MEET	415.05
	194242	03/07/2018	SUBWAY STORE #5224 GIRLS TRACK MEET CANCELLED	433.10
	194243	03/07/2018	SUPERIOR SUPPLY AND STEEL Welding Open Monthly PO for February 2018	43.00
	194243	03/07/2018	SUPERIOR SUPPLY AND STEEL Welding Open Monthly PO for February 2018	20.00
	194243	03/07/2018	SUPERIOR SUPPLY AND STEEL Welding Open Monthly PO for February 2018	52.00
	194243	03/07/2018	SUPERIOR SUPPLY AND STEEL Welding Open Monthly PO for February 2018	20.16
	194244	03/07/2018	SWICEGOOD MUSIC COMPANY OPEN PO FOR MARCH	64.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194244	03/07/2018	SWICEGOOD MUSIC COMPANY	164.04
	194245	03/07/2018	BAKER, KARA	1,449.00
	194246	03/07/2018	TAGT 4668,4667,4666,4670 TAGT CONVENTION STAFF REGISTRATION NOVEMBER 30 THRU DECEMBER 1, 2017 PER DAWN HELTON	2,400.00
	194247	03/07/2018	TEXAS DEPARTMENT OF AGRICULTURE	75.00
	194248	03/07/2018	TEXAS HIGH SCHOOL POWERLIFTING ASSN	245.00
	194249	03/07/2018	TEXAS PUBLIC SERVICE ASSOCIATION	300.00
	194250	03/07/2018	TEXAS SOUTHERN ATHLETIC	100.00
	194251	03/07/2018	THE COSTUMER	26.93
	194252	03/07/2018	THSWPA	70.00
	194253	03/07/2018	UIL MUSIC REGION 10	450.00
	194254	03/07/2018	UIL MUSIC REGION 10	450.00
	194255	03/07/2018	WALTERS, MATTHEW	60.00
	194256	03/07/2018	Welch, Jennifer	170.00
	194256	03/22/2018	Welch, Jennifer	-170.00
	194257	03/07/2018	Welch, Jennifer	510.00
	194257	03/22/2018	Welch, Jennifer	-510.00
	194258	03/07/2018	Welch, Jennifer	340.00
	194259	03/07/2018	WHITMER, BREANNA	232.50
	194260	03/07/2018	WILLIAMS, JOHN	780.00
	194260	03/07/2018	WILLIAMS, JOHN	540.00
	194261	03/07/2018	WOOD, HUNTER	184.88
	194262	03/08/2018	ACME ARCHITECTURAL HARDWARE	147.25
	194263	03/08/2018	ACP DIRECT	274.55
	194264	03/08/2018	BERGERON-GREEN, STELLA	540.00
	194265	03/08/2018	BROWN, DAVID	150.00
	194266	03/08/2018	BUECHLER & ASSOCIATES, P.C.	4,041.67
	194267	03/08/2018	BURGERS OF BEAUMONT	7.28
	194267	03/08/2018	BURGERS OF BEAUMONT	28.24
	194267	03/08/2018	BURGERS OF BEAUMONT	4.99
	194267	03/08/2018	BURGERS OF BEAUMONT	11.51
	194268	03/08/2018	CITY OF SILSBEE	151.90
	194268	03/08/2018	CITY OF SILSBEE	172.30
	194268	03/08/2018	CITY OF SILSBEE	43.90
	194268	03/08/2018	CITY OF SILSBEE	111.70
	194269	03/08/2018	CLASSROOM DIRECT	142.92
	194269	03/08/2018	CLASSROOM DIRECT	47.67
	194270	03/08/2018	DELL MARKETING L.P.	1,147.66
	194271	03/08/2018	EDUPHORIA	4,960.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194272	03/08/2018	ETEX HANGING FOLDER FRAMES, LASER JET TONER CARTRIDGES, FOLDERS WITH 8 DIVIDERS.	607.88
	194272	03/08/2018	ETEX TEACHER SUPPLIES MISC	72.83
	194272	03/08/2018	ETEX TEACHER SUPPLIES TONER	89.99
	194273	03/08/2018	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	1,953.18
	194274	03/08/2018	GOODMAN DISTRIBUTION INC. HVAC Open Monthly PO for March 2018	89.82
	194275	03/08/2018	HINAJOSA, OSCAR TOTAL 4.5 HOURS	135.00
	194276	03/08/2018	Jacks, Evelle BETWEEN CAMPUSES	79.43
	194277	03/08/2018	LEAD4WARD LLC. LEAD4WARD	2,000.00
	194278	03/08/2018	MARENEM INC. START UP LACY THOMAS	104.50
	194279	03/08/2018	MONTALVO, CARLOS II TOTAL 4.5 HOURS	135.00
	194279	03/08/2018	MONTALVO, CARLOS II 4.5 HOURS	135.00
	194280	03/08/2018	ORIENTAL TRADING COMPANY, INC. STUDENT PRIZES - COPLEY & BARTON	292.10
	194281	03/08/2018	PERFORMING & VISUAL ARTS COUNCIL DUES	3,000.00
	194282	03/08/2018	POTTER, JULIA PHYSICAL THERAPY	700.00
	194282	03/08/2018	POTTER, JULIA PHYSICAL THERAPY	5,500.00
	194283	03/08/2018	REALLY GOOD STUFF, INC. START UP S PARTAIN	74.94
	194283	03/08/2018	REALLY GOOD STUFF, INC. START UP S JONES	70.90
	194283	03/08/2018	REALLY GOOD STUFF, INC. START UP RACHEL FULLER	101.90
	194283	03/08/2018	REALLY GOOD STUFF, INC. START UP GAYLE LIGHTFOOT	74.94
	194283	03/08/2018	REALLY GOOD STUFF, INC. START UP HAYLEY MCDONALD	154.83
	194283	03/08/2018	REALLY GOOD STUFF, INC. START UP L KELLEY	100.63
	194283	03/08/2018	REALLY GOOD STUFF, INC. START UP CASSIE MILLER	42.92
	194284	03/08/2018	SCHOOL AIDS, INC. START UP S PARTAIN	49.96
	194284	03/08/2018	SCHOOL AIDS, INC. START UP MICHELLE SEARS	81.79
	194284	03/08/2018	SCHOOL AIDS, INC. START UP G LIGHTFOOT	51.47
	194284	03/08/2018	SCHOOL AIDS, INC. START UP EXPLORERS	63.86
	194284	03/08/2018	SCHOOL AIDS, INC. START UP DEBBIE GRISSOM	29.91
	194284	03/08/2018	SCHOOL AIDS, INC. START UP DEANNA GRAY	56.98
	194284	03/08/2018	SCHOOL AIDS, INC. START UP S GRIFFIN	86.94
	194284	03/08/2018	SCHOOL AIDS, INC. START UP STRICKLAN	116.35
	194285	03/08/2018	SCHOOL SPECIALTY START UP C STONE	54.92
	194285	03/08/2018	SCHOOL SPECIALTY START UP BRANDI MILLER	102.16
	194286	03/08/2018	SILSBEE ELEMENTARY SCHOOL TOP TIGERS PIZZA	592.67
	194287	03/08/2018	SMITH, CAROL BETWEEN CAMPUSES	74.13
	194288	03/08/2018	SMITH, JIMMY TOTAL 9 HOURS WORKED FOR BEN	270.00
	194289	03/08/2018	SOUTHEAST TEXAS WATER ACADEMY	19.00
	194290	03/08/2018	SOUTHEAST TEXAS BEHAVIORAL SOLUTIONS I1 & ACHIEVEMENT TESTING	1,020.00
	194291	03/08/2018	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	9.81
	194292	03/08/2018	SPINDLETOP CENTER DAY HABILITATION	383.40

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194293	03/08/2018	SUBWAY STORE #5224 BOYS TRACK MS	335.60
	194294	03/08/2018	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY FOR FEBRUARY	8,425.00
	194294	03/08/2018	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY	425.00
	194295	03/08/2018	U. S. SCHOOL SUPPLY INC. START UP D GRISSOM	58.05
	194296	03/08/2018	WATSON, MTBC, KATHY MUSIC THERAPY	3,162.50
	194297	03/08/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	194298	03/08/2018	ZONES replacement batteries for battery back up system	198.72
	194299	03/08/2018	CITY OF SAN ANTONIO BASKETBALL MARCH 9TH GAME	15,872.00
	194300	03/21/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. MARCH FOR ACME ARCHITECTURAL REGION 5	21.83
	194300	03/21/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. MARCH FOR ACME ARCHITECTURAL REGION 5	54.78
	194300	03/21/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. MARCH FOR ACME ARCHITECTURAL REGION 5	117.48
	194301	03/21/2018	Albers, Kimberly THRU 3/11 STATE BASKETBALL	360.10
	194302	03/21/2018	ANDERSON, RICK BASEBALL TOURNEY	148.82
	194302	03/21/2018	ANDERSON, RICK BASEBALL TOURNEY	148.82
	194303	03/21/2018	APPLE COMPUTER, INC. CREDIT MEMO 6811283224 USB cable	17.50
	194304	03/21/2018	AT &T MAR 7 THRU APR 6	1,134.21
	194304	03/21/2018	AT &T FEB 27 THRU MAR 26	142.86
	194304	03/21/2018	AT &T JAN 27 THRU MAR 26	7,493.22
	194305	03/21/2018	AT&T LONG DISTANCE MAR 3 TO APR 2	23.43
	194306	03/21/2018	Bain, Richard JR MILEAGE, MEALS AND PARKING REGIONAL AND STATE BASKETBALL	578.13
	194307	03/21/2018	BALFOUR Graduation supplies	530.00
	194308	03/21/2018	BATMAN, AMY CHEER TRYOUTS	225.00
	194309	03/21/2018	BECKMAN AUDIOLOGY CENTER AUDITORY TRAINER CHECK AND BATTERY	102.00
	194310	03/21/2018	BERGERON-GREEN, STELLA SOFTBALL AND BASEBALL TOTAL 14 HOURS	420.00
	194310	03/21/2018	BERGERON-GREEN, STELLA BASEBALL/SOFTBALL TOTAL 3.5 HOURS	105.00
	194311	03/21/2018	BG FOODS INC. DBA MCDONALD'S GIRLS BASKETBALL MS	364.50
	194312	03/21/2018	Biddle, David SR MEALS & PARKING STATE BASKETBALL	416.90
	194313	03/21/2018	BILL CLARK PEST CONTROL OPEN P.O. FOR BILL CLARK PEST CONTROL FOR FEB. AWARDED	255.00
	194314	03/21/2018	BLACKWELL, JAMES TOTAL 4.75 HOURS BASEBALL	142.50
	194315	03/21/2018	Bounds, Valerie SAFETY MEETING BREAKFAST	47.50
	194316	03/21/2018	BROOKSHIRE BROS FCCLA Open Monthly PO for Feb. 2018	157.58
	194317	03/21/2018	BROWN, DAVID BASEBALL TOTAL 12 HOURS	360.00
	194318	03/21/2018	BURGERS OF BEAUMONT 3/8 MEALS GOLF	18.26
	194319	03/21/2018	BUTLER, TOMMY BASEBALL GAME	188.00
	194320	03/21/2018	CENTERPOINT ENERGY 1/31 TO 3/1	1,321.97
	194320	03/21/2018	CENTERPOINT ENERGY 1/31 TO 3/1	179.63
	194320	03/21/2018	CENTERPOINT ENERGY 1/31 TO 3/1	228.76
	194320	03/21/2018	CENTERPOINT ENERGY 1/31 TO 3/1	343.07
	194320	03/21/2018	CENTERPOINT ENERGY 1/31 TO 3/1	190.26

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194320	03/21/2018	CENTERPOINT ENERGY	42.54
	194320	03/21/2018	CENTERPOINT ENERGY	36.48
	194321	03/21/2018	CENTERPOINT ENERGY SERVICES, INC.	7,386.83
	194322	03/21/2018	COBURN SUPPLY COMPANY, INC.	685.61
	194322	03/21/2018	COBURN SUPPLY COMPANY, INC.	97.40
	194323	03/21/2018	COMFORT SUITES UNIVERSITY	412.02
	194324	03/21/2018	COMMUNITY COFFEE	251.20
	194325	03/21/2018	CONTRACT PAPER GROUP	9,432.00
	194326	03/21/2018	ELITE CARD PAYMENT CENTER	3,107.68
	194327	03/21/2018	ELIZONDO, DANIEL	482.73
	194327	03/21/2018	ELIZONDO, DANIEL	224.54
	194328	03/21/2018	ENTERGY	23,864.96
	194329	03/21/2018	EXXON MOBIL	76.17
	194330	03/21/2018	FASTENAL COMPANY	6.91
	194331	03/21/2018	FITZGERALD, JON KEVIN	168.00
	194332	03/21/2018	FLORES, JOE JR	83.63
	194332	03/21/2018	FLORES, JOE JR	153.63
	194333	03/21/2018	FOLLETT SCHOOL SOLUTIONS, INC.	2,588.63
	194334	03/21/2018	HARDIN COUNTY APPRAISAL DISTRICT	78,154.51
	194335	03/21/2018	HARDIN COUNTY TREASURER	12,426.40
	194336	03/21/2018	HARRISON, CORY	399.00
	194337	03/21/2018	HAWTHORNE, BEN	325.91
	194338	03/21/2018	HAYES SOFTWARE SYSTEMS	4,481.25
	194339	03/21/2018	HCTRA-VIOLATIONS	37.00
	194340	03/21/2018	Hill, Amy	64.31
	194341	03/21/2018	HINAJOSA, OSCAR	135.00
	194342	03/21/2018	HOLLAND, MIRANDA	125.00
	194343	03/21/2018	HUMBLE I.S.D. ATHLETIC DEPT.	331.28
	194344	03/21/2018	INKSPOT PRINTS & GRAPHICS	135.00
	194345	03/21/2018	ISI COMMERCIAL REFRIGERATION, INC.	162.35
	194346	03/21/2018	JANNISE, JAKE	175.28
	194346	03/21/2018	JANNISE, JAKE	175.28
	194347	03/21/2018	JOHNSEN'S WHOLESALE FLORIST	39.75
	194347	03/21/2018	JOHNSEN'S WHOLESALE FLORIST	89.30
	194348	03/21/2018	JOHNSTONE SUPPLY	31.23
	194349	03/21/2018	JONES, CHRISTINE	307.50
	194350	03/21/2018	KELLEY, BOBBY	215.00
	194351	03/21/2018	KOMMERCIAL KITCHENS	182.00
	194352	03/21/2018	LANDSCAPE SPECIALIST	4,929.16

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194353	03/21/2018	LAWRENCE, JOSHUA TOTAL 9.5 HOURS	285.00
	194354	03/21/2018	LEANO, MARY SILSBEE VS DIBOLL SOCCER	135.00
	194355	03/21/2018	LEMONS, STEVE L. BASEBALL TOTAL 5 HOURS	150.00
	194355	03/21/2018	LEMONS, STEVE L. BASEBALL TOTAL 3.5 HOURS	105.00
	194356	03/21/2018	LEONARD, KENDALL JR WORKED FOR BEN TOTAL 9 HOURS	270.00
	194357	03/21/2018	M & D SUPPLY, INC. OPEN P.O. FEB FOR M&D SUPPLY BID LIST AND 1295 FORM	160.98
	194358	03/21/2018	MARK'S PLUMBING BUBBLER CARTRIDGE WRENCH REGION 5	27.02
	194359	03/21/2018	McDonald, Gregory BETWEEN CAMPUSES	39.19
	194360	03/21/2018	McKeehan, Kathryn DISTRICT SUBURBANS	125.00
	194361	03/21/2018	MCMILLAN GLASS AND DOOR OPEN P.O. MARCH FOR MCMILLIAN GLASS 2018 BID LIST	5.00
	194362	03/21/2018	MONTALVO, CARLOS II TRACK MEET TOTAL 6 HOURS	180.00
	194362	03/21/2018	MONTALVO, CARLOS II TOTAL 3 HOURS	90.00
	194363	03/21/2018	MWH GROUP, P.C. HVAC	375.00
	194364	03/21/2018	NAQUIN, MEGAN COMPETITION 3/24 WINTER GUARD	125.00
	194365	03/21/2018	NASCO Floral Design Open Monthly PO for Feb. 2018	80.30
	194365	03/21/2018	NASCO Floral Design Open Monthly PO for Feb. 2018	104.67
	194366	03/21/2018	NORRIS, KAYDEN SOCCER	40.00
	194367	03/21/2018	ORTEGO, MATTHEW TPSA STATE	564.00
	194368	03/21/2018	PITNEY BOWES GLOBAL FIN SERVICES LLC LEASING 12/30 TO 3/29/18	1,221.00
	194369	03/21/2018	PPG ARCHITECTURAL FINISHES FIELD MARKING PAINT FOR FIELDS BUY BOARD 501-15	377.10
	194370	03/21/2018	REALITYWORKS Geriatric Nursing Manikin for HST	1,785.00
	194371	03/21/2018	REALLY GOOD STUFF, INC. START UP MORTON	94.61
	194371	03/21/2018	REALLY GOOD STUFF, INC. START UP B RICHTER	90.93
	194371	03/21/2018	REALLY GOOD STUFF, INC. START UP L FLETCHER	98.61
	194372	03/21/2018	REGION V EDUCATION SERVICE CENTER Standard Based IEP Goals workshop for Ginger Beeler and Amanda Tucker Smith	50.00
	194372	03/21/2018	REGION V EDUCATION SERVICE CENTER workshop	50.00
	194373	03/21/2018	RICHEY, ARTHUR BASEBALL GAME SILSBEE VS HJ	151.65
	194374	03/21/2018	SCHOOL SPECIALTY START UP LACY THOMAS	96.06
	194375	03/21/2018	SCHOOL TECHNOLOGY ASSOCIATES, INC. TRANSCRIPT LABELS	89.50
	194376	03/21/2018	Scott, Ruby SOFTBALL TO LIBERTY AND LRP TO BEAUMONT	20.00
	194377	03/21/2018	SIMMONS, NATASHA GAS FOR SUBURBAN BAND DC TRIP	113.03
	194377	03/21/2018	SIMMONS, NATASHA MEALS STATE BASKETBALL	378.24
	194378	03/21/2018	SMITH, AMANDA TCTELA GALVESTON	96.14
	194379	03/21/2018	SMITH, RANDY STATE BASKETBALL	325.91
	194380	03/21/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 3/17	4,356.00
	194381	03/21/2018	SOUTHWEST BUILDING SYSTEMS power supply repair K. Smith	574.00
	194382	03/21/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	2,915.63
	194383	03/21/2018	SPRINGHILL SUITES BY MARRIOTT TPSA STATE COMPETITION	703.05
	194384	03/21/2018	SUBWAY STORE #5224 3/7 MEALS MS TRACK	322.93

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	194384	03/21/2018	SUBWAY STORE #5224	MS TRACK BOYS	267.56
	194385	03/21/2018	SUMMERS, TIM	BASEBALL TOURNEY	337.78
	194386	03/21/2018	SUPPLYWORKS	warehouse supplies	905.04
	194387	03/21/2018	TASB, INC.	SHARS BILLING FEBRUARY	1,888.13
	194387	03/21/2018	TASB, INC.	UPDATE 110	140.00
	194387	03/21/2018	TASB, INC.	training	267.06
	194388	03/21/2018	TAYLOR, SHERRIE	PARKING STATE BASLETBALL	466.65
	194389	03/21/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEBRUARY	97.00
	194390	03/21/2018	TEXAS HIGH SCHOOL POWERLIFTING ASSN	STATE POWERLIFTING MEET	70.00
	194391	03/21/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	annual conference registration	565.00
	194391	03/21/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	membership dues	175.00
	194392	03/21/2018	TEXAS XTREME CHEER (ALEX REYNA)	JUDGES FOR CHEER TRYOUTS	300.00
	194393	03/21/2018	TIME WARNER CABLE	3/17 TO 4/16	954.07
	194393	03/21/2018	TIME WARNER CABLE	3/15 TO 4/14	3,300.00
	194393	03/21/2018	TIME WARNER CABLE	3/18 TO 4/17	954.07
	194393	03/21/2018	TIME WARNER CABLE	3/18 TO 4/17	954.07
	194393	03/21/2018	TIME WARNER CABLE	3/18 TO 4/17	1,140.21
	194394	03/21/2018	TREVINO, PAUL	MAIL GAS CARDS TO FAIRFAX VA FOR BAND TRIP	24.70
	194394	03/21/2018	TREVINO, PAUL	REGIONAL BASKETBALL HUNTSVILLE	120.20
	194394	03/21/2018	TREVINO, PAUL	ECHS MEETING @ LIT	26.49
	194394	03/21/2018	TREVINO, PAUL	AND MEALS AND GAS AND PARKING	570.94
	194395	03/21/2018	UIL MUSIC REGION 10	CONCERT SIGHT READING	450.00
	194396	03/21/2018	Welch, Jennifer	MUSIC LICENSE AND COSTUMES	76.87
	194397	03/21/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	7,740.00
	194398	03/21/2018	WHITEHEAD, TROY	BASEBALL TOURNEY	140.00
	194398	03/21/2018	WHITEHEAD, TROY	BASEBALL TOURNEY	140.00
	194399	03/21/2018	WHITMER, BREANNA	SOCER TOTAL 4 HOURS	120.00
	194400	03/21/2018	WILLIAMS, BRUCE	BASEBALL TOURNEY	140.00
	194401	03/21/2018	WILLIAMS, JOHN	TOTAL 9 HOURS	270.00
	194402	03/21/2018	Willis, Pamela	DISTRICT UIL ACADEMIC MEET	390.00
	194403	03/21/2018	WILLIAMS, ROLAND	SOCCER SILSBEE VS DIBOLL	135.00
	194404	03/21/2018	WOODROME, ARTHUR DALTON	BASEBALL TOURNEY	250.10
	194404	03/21/2018	WOODROME, ARTHUR DALTON	BASEBALL TOURNEY	172.10
	194405	03/21/2018	YOUNG, JENNA	COMPETITION 3/24 WINTER GUARD	125.00
	194406	03/22/2018	ACP DIRECT	Headphones	53.85
	194410	03/22/2018	AMAZON.COM/SYNCB	supplies	118.98
	194410	03/22/2018	AMAZON.COM/SYNCB	SEE ATTACHED QUOTE(NEEDED FOR ATHLETICS)	88.97
	194410	03/22/2018	AMAZON.COM/SYNCB	leather and vinyl repair kit burgundy weatherproof faux leather finish	96.98
	194410	03/22/2018	AMAZON.COM/SYNCB	789697896478,45538497996,458543767569,467684494786,835335774964,467364839638	1,423.65

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CODE	NUMBER	DATE	DESCRIPTION	
			Supplies for HST classes	
GENERAL OP	194410	03/22/2018	AMAZON.COM/SYNCB teacher supplies B. RICHTER	50.39
	194410	03/22/2018	AMAZON.COM/SYNCB 689399343594 lapel mics for camera to pickup audio	329.90
	194410	03/22/2018	AMAZON.COM/SYNCB PBSI SNOW CONE SYRUP	373.78
	194410	03/22/2018	AMAZON.COM/SYNCB PRIVACY SCREEN	39.23
	194410	03/22/2018	AMAZON.COM/SYNCB ROBOTICS SUPPLIES	47.26
	194410	03/22/2018	AMAZON.COM/SYNCB power cord for fax machine	20.98
	194410	03/22/2018	AMAZON.COM/SYNCB LIBRARY BOOKS	43.48
	194410	03/22/2018	AMAZON.COM/SYNCB START UP RICHTER	21.92
	194410	03/22/2018	AMAZON.COM/SYNCB 766753884458 library supplies K Smith	295.25
	194410	03/22/2018	AMAZON.COM/SYNCB supplies	18.97
	194410	03/22/2018	AMAZON.COM/SYNCB supplies	40.94
	194410	03/22/2018	AMAZON.COM/SYNCB supplies	18.87
	194410	03/22/2018	AMAZON.COM/SYNCB supplies	34.72
	194410	03/22/2018	AMAZON.COM/SYNCB supplies	33.25
	194410	03/22/2018	AMAZON.COM/SYNCB Extra gum for Tiger Wellness end of school gift	230.04
	194410	03/22/2018	AMAZON.COM/SYNCB library supplies K Smith	259.88
	194410	03/22/2018	AMAZON.COM/SYNCB DRAMA SUPPLIES	32.99
	194410	03/22/2018	AMAZON.COM/SYNCB 646399768455 replacement drives for failed drive in server +1 spare	298.00
	194410	03/22/2018	AMAZON.COM/SYNCB 495787853338, 857983346645 DOOR ACCESS CONTROL KITS,HEAVY DUTY SPRAY	1,007.32
			BOTTLES, CP-NINE KEY RINGS, BRASS TAGS	
	194410	03/22/2018	AMAZON.COM/SYNCB START UP ID BADGE HOLDERS K SMITH	188.88
	194410	03/22/2018	AMAZON.COM/SYNCB 888696399449 AMAZON JY2L SUPPLIES	82.84
	194410	03/22/2018	AMAZON.COM/SYNCB Hi-Capacity Configurable Ladder	158.08
	194410	03/22/2018	AMAZON.COM/SYNCB 448748698965,46339563956,459373874839Jr Class Prom Supplies	940.19
	194410	03/22/2018	AMAZON.COM/SYNCB AG SUPPLIES	20.05
	194410	03/22/2018	AMAZON.COM/SYNCB GO PRO HERO SESSION AND SQARE TRADE 4 YEAR CAMERA AND CAMCORDER ACCIDENTAL PROTECTION PLAN	11.76
	194410	03/22/2018	AMAZON.COM/SYNCB 859795656778 ipad covers for Board members	151.92
	194410	03/22/2018	AMAZON.COM/SYNCB 678354346375 CLAMP MOUNT FOR HAND HELD CAMERA	19.29
	194410	03/22/2018	AMAZON.COM/SYNCB AVID Books	38.64
	194410	03/22/2018	AMAZON.COM/SYNCB GINI BARTON START UP	79.98
	194410	03/22/2018	AMAZON.COM/SYNCB start up Becky Ekvall	38.99
	194410	03/22/2018	AMAZON.COM/SYNCB 477656883553 supplies	195.55
	194410	03/22/2018	AMAZON.COM/SYNCB supplies	56.97
	194410	03/22/2018	AMAZON.COM/SYNCB 838838665887 Countertop Dishwasher & Adapter for Science Dept	255.24
	194410	03/22/2018	AMAZON.COM/SYNCB id card holders D. Watson	125.92
	194410	03/22/2018	AMAZON.COM/SYNCB badge holders with lanyards D Watson	79.96
	194410	03/22/2018	AMAZON.COM/SYNCB START UP A POOLER	79.98

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194411	03/22/2018	CHANNELVIEW ISD GIRLS BASKETBALL SILSBEE VS NORTH FOREST	173.48
	194412	03/22/2018	CLASSROOM DIRECT START UP JORDAN	91.10
	194412	03/22/2018	CLASSROOM DIRECT START UP A SADLER	135.31
	194413	03/22/2018	ETEX MCDUFF LAB SUPPLIES	590.09
	194413	03/22/2018	ETEX COUNSELOR SUPPLIES W BARTON	37.99
	194413	03/22/2018	ETEX office supplies	369.00
	194413	03/22/2018	ETEX teacher supplies misc	30.96
	194413	03/22/2018	ETEX OFFICE SUPPLIES MISC	61.26
	194413	03/22/2018	ETEX TEACHER SUPPLIES COLORED PAPER AND CARD STOCK	314.34
	194414	03/22/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for March 2018	158.50
	194414	03/22/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for Feb. 2018	28.74
	194414	03/22/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for Feb. 2018	94.35
	194414	03/22/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for January 2018	212.95
	194415	03/22/2018	LAKESHORE LEARNING MATERIALS START UP G WOODARD	37.99
	194415	03/22/2018	LAKESHORE LEARNING MATERIALS START UP SONDRRA HARRISON	94.92
	194415	03/22/2018	LAKESHORE LEARNING MATERIALS HAILEY BROWN START UP	17.99
	194416	03/22/2018	PLANK ROAD PUBLISHING, INC. teacher supplies magazine renewal D. Jackson	112.45
	194417	03/22/2018	REALLY GOOD STUFF, INC. teacher supplies KG TEACHERS CLASSROOM BAGS FOR READING	70.91
	194417	03/22/2018	REALLY GOOD STUFF, INC. CHAIR POCKETS START UP	510.05
	194418	03/22/2018	SCHOOL SPECIALTY office supplies cumulative folders	89.97
	194418	03/22/2018	SCHOOL SPECIALTY START UP E BYARS	68.30
	194418	03/22/2018	SCHOOL SPECIALTY HAILEY BROWN START UP	101.77
	194418	03/22/2018	SCHOOL SPECIALTY START UP G WOODARD	67.39
	194418	03/22/2018	SCHOOL SPECIALTY START UP S HICKMAN	550.54
	194419	03/22/2018	STAR GRAPHICS INC 3/1 TO 3/31	139.00
	194419	03/22/2018	STAR GRAPHICS INC 3/1 TO 3/31	153.00
	194419	03/22/2018	STAR GRAPHICS INC 3/1 TO 3/31	425.00
	194420	03/22/2018	ULINE teacher supplies bags for running start	61.42
	194421	03/22/2018	Wallace, Mark OFFICIAL SKILLS USA JACKETS	385.00
	194422	03/28/2018	ADVANCED SYSTEMS & ALARMS ANNUAL FIRE ALARM INSPECTIONS AND (2) SPRINKLER INSPECTION OF HIGH SCHOOL AND ELEMENTARY REGION 5	57.00
	194422	03/28/2018	ADVANCED SYSTEMS & ALARMS 4/1 TO 4/30	70.00
	194423	03/28/2018	ATHLETIC SUPPLY INC. order 45 1599 girls and boys track supplies	455.00
	194424	03/28/2018	AVID CENTER AVID SUMMER INSTITUTE KIRBY & PARKER	1,590.00
	194425	03/28/2018	BALFOUR Graduation supplies ACCOUNT 450777	1,013.31
	194426	03/28/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	790.00
	194426	03/28/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	500.00
	194427	03/28/2018	BERGERON-GREEN, STELLA TOTAL 3 HOURS	90.00
	194428	03/28/2018	BG FOODS INC. DBA MCDONALD'S TENNIS	74.45

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GENERAL OP	194428	03/28/2018	BG FOODS INC. DBA MCDONALD'S	161.12
	194429	03/28/2018	BILL CLARK PEST CONTROL	1,375.00
	194430	03/28/2018	BROWN, DAVID	270.00
	194431	03/28/2018	BURGERS OF BEAUMONT	8.57
	194431	03/28/2018	BURGERS OF BEAUMONT	31.84
	194431	03/28/2018	BURGERS OF BEAUMONT	234.92
	194431	03/28/2018	BURGERS OF BEAUMONT	57.74
	194432	03/28/2018	BURGERWORKS, INC.	180.22
	194433	03/28/2018	CAMT	185.00
	194434	03/28/2018	CARTER'S EDUCATIONAL TRAINING	780.00
	194434	03/28/2018	CARTER'S EDUCATIONAL TRAINING	1,765.00
	194435	03/28/2018	CENTERPOINT ENERGY	1,558.10
	194435	03/28/2018	CENTERPOINT ENERGY	46.13
	194436	03/28/2018	CHEVRON AND TEXACO CARD SERVICES	93.69
	194437	03/28/2018	CHICK-FIL-A	120.24
	194438	03/28/2018	CITY OF SILSBEE	281.50
	194438	03/28/2018	CITY OF SILSBEE	1,114.11
	194438	03/28/2018	CITY OF SILSBEE	1,960.70
	194438	03/28/2018	CITY OF SILSBEE	133.30
	194438	03/28/2018	CITY OF SILSBEE	133.50
	194439	03/28/2018	COMMUNITY COFFEE	98.60
	194439	03/28/2018	COMMUNITY COFFEE	133.25
	194440	03/28/2018	DAIRY QUEEN	88.83
	194441	03/28/2018	DALLAS SHERATON	606.39
	194442	03/28/2018	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	194443	03/28/2018	DEGARAVILLA, JAMES	368.71
	194444	03/28/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	85.95
	194445	03/28/2018	ELIZONDO, DANIEL	34.55
	194446	03/28/2018	ETEX	28.99
	194446	03/28/2018	ETEX	83.61
	194446	03/28/2018	ETEX	239.90
	194446	03/28/2018	ETEX	35.99
	194446	03/28/2018	ETEX	106.96
	194446	03/28/2018	ETEX	139.90
	194447	03/28/2018	EVANS, HAL	100.00
	194448	03/28/2018	FALGOUT, TERRY	86.04
	194449	03/28/2018	FITZGERALD, JON KEVIN	168.00
	194450	03/28/2018	FOLLETT SCHOOL SOLUTIONS, INC.	460.99
	194450	03/28/2018	FOLLETT SCHOOL SOLUTIONS, INC.	58.73

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GENERAL OP	194451	03/28/2018	G.V.C.S. INC. 3/2 MEALS SOFTBALL	112.03
	194451	03/28/2018	G.V.C.S. INC. 3/1 MEALS SOFTBALL	92.07
	194451	03/28/2018	G.V.C.S. INC. 3/2 MEALS BOYS SOCCER	113.50
	194452	03/28/2018	GALLEGOS, ANGEL SOCCER	95.00
	194453	03/28/2018	Gonzales, Kimberly HOMEBOUND	51.12
	194454	03/28/2018	GOODYEAR TIRE & RUBBER COMPANY TIRES FOR SUBURBAN #29 NJPA CO-OP	428.44
	194455	03/28/2018	GOOLSBEE TIRE SERVICE TIRES FOR SCHOOL BUS 2017-2018 REGION V VENDOR LIST	3,060.00
	194456	03/28/2018	GREEN, ELIZABETH SFA INVITATIONAL	240.00
	194457	03/28/2018	GULF COAST AUDIO Items for New Podium	354.00
	194458	03/28/2018	HANCOCK, DANA MEAL AND PARKING STATE BASKETBALL	522.63
	194459	03/28/2018	HAWTHORN SUITES BY WYNDHAM SKILLSUSA STATE COMPETITION 4/5-8	991.84
	194460	03/28/2018	HAYNES, ERNEST SOFTBALL SCRIMMAGE	12.04
	194461	03/28/2018	HICKS, BRIDGETT DISTRICT TENNIS TOURNEY	100.00
	194461	03/29/2018	HICKS, BRIDGETT DISTRICT TENNIS TOURNEY	-100.00
	194462	03/28/2018	HILTON AUSTIN AIRPORT TASSP COMMITTEE MEETING 3/28	173.31
	194463	03/28/2018	HOLIDAY INN EXPRESS TARLETON AREA 9 JUDGING 4/11-18	559.24
	194463	04/03/2018	HOLIDAY INN EXPRESS TARLETON AREA 9 JUDGING 4/11-18	-559.24
	194464	03/28/2018	GARRETT, CHELSEY HOMEBOUND	17.00
	194464	03/28/2018	GARRETT, CHELSEY HOMEBOUND	15.70
	194465	03/28/2018	INLAND ENVIRONMENTS, LTD. Removal of Asbestos from the Old MS gym Boys & Girls Club	5,000.00
	194466	03/28/2018	INTERFACE SECURITY SYSTEMS 4/1 TO 4/30	26.43
	194467	03/28/2018	JOHNSON, CARLA WYATT FORROW SES	83.25
	194468	03/28/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for March 2018	241.70
	194469	03/28/2018	JONES, JUNE HOMEBOUND	3.58
	194470	03/28/2018	JORDAN, PERCY SOCCER	115.00
	194471	03/28/2018	LAKESHORE LEARNING MATERIALS START UP JUNE JONES	103.45
	194471	03/28/2018	LAKESHORE LEARNING MATERIALS START UP KATHERINE KELLEY	89.65
	194471	03/28/2018	LAKESHORE LEARNING MATERIALS START UP E BYARS	28.97
	194472	03/28/2018	LAWRENCE, JOSHUA SECURITY TOTAL 22.50 HOURS	675.00
	194473	03/28/2018	Liles, Suzanne HOMEBOUND	28.94
	194474	03/28/2018	LONE STAR FURNISHINGS benches for SES outside	1,302.73
	194475	03/28/2018	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	2,782.22
	194476	03/28/2018	MANNINGS OFFICE SOLUTIONS, LLC. START UP RACHEL WHITE	100.75
	194476	03/28/2018	MANNINGS OFFICE SOLUTIONS, LLC. START UP PYNE	77.89
	194477	03/28/2018	MARTIN, TERRY SOFTBALL	90.06
	194478	03/28/2018	MCFADDEN, HEATH SOFTBALL SCRIMMAGE	25.11
	194479	03/28/2018	MONTALVO, CARLOS II TOTAL 4.5 HOURS	135.00
	194480	03/28/2018	Moore, Rhett YMBL AG MECH	60.00
	194481	03/28/2018	MUDD, RONNIE SOCCER	115.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194482	03/28/2018	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF FEBRUARY 2018 SISD 2017-2018 BUS PARTS BID	996.49
	194483	03/28/2018	OMNI DALLAS HOTEL TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE 4/3-6	362.97
	194484	03/28/2018	OMNI DALLAS HOTEL TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE 4/3-6	362.97
	194485	03/28/2018	OMNI DALLAS HOTEL TEXAS LIBRARY ASSOCIATION ANNUAL CONF. 4/3-6	362.97
	194486	03/28/2018	OMNI FILTRATION ESTIMATED COST TO REPLACE A/C FILTERS ON ENTIRE CAMPUS * i ADDED AND ADDITIONAL \$100.00 CHARGE IN CASE IT GOES OVER TO COVER ADDITIONAL COST.* REGION 5	1,676.91
	194486	03/28/2018	OMNI FILTRATION ESTIMATED COST TO REPLACE A/C FILTERS ON ENTIRE CAMPUS * i ADDED AND ADDITIONAL \$100.00 CHARGE IN CASE IT GOES OVER TO COVER ADDITIONAL COST.* REGION 5	373.23
	194487	03/28/2018	OTIS ELEVATOR COMPANY ELEVATOR AT ELEMENTARY NOT WORKING. MR. WILSON CALLED IT IN AND NEEDED IT GOING ASAP. HAND PO 43877 EMERGENCY P.O.#43877	1,008.75
	194488	03/28/2018	PACE, JIM SOFTBALL	162.91
	194489	03/28/2018	PEREZ, CHARLES SOFTBALL	83.64
	194489	04/04/2018	PEREZ, CHARLES SOFTBALL	-83.64
	194490	03/28/2018	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	194491	03/28/2018	PONDER, GRETCHEN HOMEBOUND	2.29
	194492	03/28/2018	PRO ED PRO ED G/T TESTING HELTON	1,179.20
	194493	03/28/2018	RAPTOR ACCOUNTS RECEIVABLE office supplies Raptor visitor badges	200.00
	194494	03/28/2018	REGION V EDUCATION SERVICE CENTER Superintendent Secretaries Meeting	25.00
	194495	03/28/2018	RIDDELL/ALL AMERICAN SPORTS 20 new speed flex helmets and 16 new shoulder pads quote sap-10867	11,157.17
	194496	03/28/2018	RILEY, MATTHEW TPTAL 9 HOURS	270.00
	194496	03/28/2018	RILEY, MATTHEW SOCCER TOTAL 2.5 HOURS	75.00
	194497	03/28/2018	SCHOOL AIDS, INC. START UP JENNY THERIOT	111.29
	194498	03/28/2018	SCHOOL SPECIALTY START UP J. GERNGROSS	100.57
	194498	03/28/2018	SCHOOL SPECIALTY START UP TERESSA MARBLE	138.66
	194499	03/28/2018	Scott, Ruby SES TO FORD PARK SPECIAL NEEDS RODEO	10.00
	194500	03/28/2018	SED TAL, DENNIS J. BASEBALL	82.15
	194501	03/28/2018	Shannon, Donna STATE FCCLA	336.00
	194502	03/28/2018	SILSBEE HIGH SCHOOL ACTIVITY TENNIS DISTRICT	110.00
	194503	03/28/2018	SMART'S TRUCK & TRAILER 21-60951-000/A-C CMPRSR SISD 2017-2018 BUS PARTS BID	507.95
	194503	03/28/2018	SMART'S TRUCK & TRAILER SENSOR, PRESS FOR BUS #96 SISD 2017-2018 BUS PART BID	203.70
	194503	03/28/2018	SMART'S TRUCK & TRAILER RADIATOR SISD 2017-2018 VENDOR LIST	910.00
	194504	03/28/2018	SMITH, KIRSTEN STATE BASKETBALL TOURNAMENT	306.31
	194505	03/28/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 12/21	4,356.00
	194506	03/28/2018	SOUTHERN TIRE MART GOLD FINGER TIRE DISMOUNT TOOL 2017-2018 REGION 7 VENDOR LIST	507.38
	194507	03/28/2018	SPINDLETOP CENTER DAY HABILITATION	681.60
	194508	03/28/2018	STRINGER, LEO BASEBALL	146.04
	194509	03/28/2018	SUBWAY BOYS SOCCER	145.50
	194510	03/28/2018	SUBWAY STORE #5224 3/1 MEALS SOFTBALL	126.57
	194510	03/28/2018	SUBWAY STORE #5224 3/20 MEALS TRACK MS	419.50

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	194510	03/28/2018	SUBWAY STORE #5224	GIRLS MS TRACK	419.50
	194511	03/28/2018	TASBO	TASBO Cert Course	340.00
	194512	03/28/2018	TASO BEAUMONT CHAPTER	OFFICIATING	165.00
	194512	03/28/2018	TASO BEAUMONT CHAPTER	OFFICIATING	115.00
	194513	03/28/2018	TCEA	TCEA MEMBERSHIP FOR D. HELTON 2017-18	49.00
	194513	03/28/2018	TCEA	TCEA registration	319.00
	194514	03/28/2018	TEXAS LETTER JACKETS	letter jackets quote 18186	1,100.00
	194515	03/28/2018	THERIOT, CHARLES III	SOFTBALL	171.73
	194516	03/28/2018	VERIZON WIRELESS	FEB 14 - MAR 13	1,101.68
	194516	03/28/2018	VERIZON WIRELESS	FEB 14 - MAR 13	450.11
	194517	03/28/2018	WAL-MART	SUPPLIES	-44.00
	194517	03/28/2018	WAL-MART	NOTEBOOKS FOR SUB CLASS	1.40
	194517	03/28/2018	WAL-MART	BINDERS	6.26
	194517	03/28/2018	WAL-MART	supplies	173.92
	194517	03/28/2018	WAL-MART	mentor training supplies	43.92
	194517	03/28/2018	WAL-MART	SUPPLIES SCIENCE	47.21
	194517	03/28/2018	WAL-MART	supplies mentor training	20.00
	194517	03/28/2018	WAL-MART	SUPPLIES	34.22
	194517	03/28/2018	WAL-MART	TV AND SERVICE PLAN FOR RANDY SMITH'S OFFICE	786.96
	194517	03/28/2018	WAL-MART	COKES AND LEGO'S	22.65
	194517	03/28/2018	WAL-MART	snacks for afterschool 3/5 to 5/10	456.84
	194517	03/28/2018	WAL-MART	cat litter for field	51.80
	194517	03/28/2018	WAL-MART	supplies	75.54
	194518	03/28/2018	Wallace, Mark	SKILLSUSA STATE COMPETITION	663.00
	194519	03/28/2018	WALTERS, MATTHEW	ONE ACT PLAY	97.50
	194520	03/28/2018	WASTEWATER TRANSPORT SERVICES, LLC.	GREASE TRAP CLEAN OUTS OF ALL CAFETERIAS. 2018 BID LIST	3,350.00
	194521	03/28/2018	WELLS, ALEX	BAND CLINIC ON 4/3 FOR UIL CONTEST	100.00
	194522	03/28/2018	WHATABURGER	964 STORE BOYS SOCCER	126.51
	194523	03/28/2018	WHITMER, BREANNA	TOTAL 26 HOURS	780.00
	194523	03/28/2018	WHITMER, BREANNA	TRACK MEET TOTAL 4.5 HOURS	135.00
	194524	03/28/2018	WILLIAMS, JOHN	TOTAL 18 HOURS	540.00
	194525	03/28/2018	YOUNG, KATIE	DANCE FOR TIGERETTES	300.00
	194526	03/28/2018	HINAJOSA, OSCAR	TOTAL 9 HOURS - WORKING FOR BEN	270.00
	194527	03/28/2018	LAWRENCE, JOSHUA	TOTAL 4.5 HOURS	135.00
	194528	03/29/2018	ALLIED FENCE	FENCE AROUND SHOT PUT RING	3,500.00
	194529	03/29/2018	ETEX	Supplies for ECHS	384.90
	194529	03/29/2018	ETEX	Colored Paper for the Print Shop	185.80
	194529	03/29/2018	ETEX	office supplies	57.54
	194530	03/29/2018	INKSPOT PRINTS & GRAPHICS	aluminum sign	40.00

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GENERAL OP	194531	03/29/2018	LAKESHORE LEARNING MATERIALS START UP CAREN FELPS	113.56
	194532	03/29/2018	MANNINGS OFFICE SOLUTIONS, LLC. START UP BROOKE WHITMIRE	102.68
	194533	03/29/2018	PEAP PRESIDENTIAL AWARDS T STOUT	221.00
	194534	03/29/2018	ORIENTAL TRADING COMPANY, INC. AR prizes K Smith	28.46
	194535	03/29/2018	REALLY GOOD STUFF, INC. START UP C BENNEFIELD	96.93
	194536	03/29/2018	SCHOOL AIDS, INC. teacher supplies Tammy McDuff	703.12
	194537	03/29/2018	Shannon, Donna 14 STUDENTS	2,100.00
	194538	03/29/2018	TOTAL SAFETY U.S., INC. LABOR TO TEST AND INSPECT FLOOR TILES FOR ASBETOS (REMOVED BY OUTSIDE CONTRACTORS ON CDC BUILDING)	370.60
	194539	04/04/2018	ADVANCED GRAPHICS QUOTE 3515 YELLOW INK CARTRIDGES AND MAGENTA INK	129.85
	194540	04/04/2018	ATHLETIC SUPPLY INC. order 451467	258.00
	194541	04/04/2018	Bain, Richard JR REGION V SUPERINTENDENT'S CONFERENCE IN LEAGUE CITY	114.45
	194542	04/04/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SES	1,050.00
	194542	04/04/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,275.00
	194542	04/04/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,400.00
	194542	04/04/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	500.00
	194543	04/04/2018	Brooks, Tricia REGION V TRS ONE ON ONE	23.87
	194544	04/04/2018	BROWN, DAVID TOTAL 9 HOURS	270.00
	194545	04/04/2018	BURGERS OF BEAUMONT 3/26 MEALS GOLF DISTRICT BOYS	34.26
	194545	04/04/2018	BURGERS OF BEAUMONT 3/26 DISTRICT GIRLS GOLF MEALS	29.84
	194545	04/04/2018	BURGERS OF BEAUMONT 3/27 DISTRICT GOLF BOYS MEALS	34.38
	194545	04/04/2018	BURGERS OF BEAUMONT 3/27 DISTRICT GOLF GIRLS MEALS	30.76
	194546	04/04/2018	Cameron, Jena STATE	384.00
	194547	04/04/2018	CHAMBLEE, MICHAEL SOFTBALL	144.40
	194548	04/04/2018	CICI'S PIZZA #160 SOCCER BOYS PLAYOFF	119.00
	194549	04/04/2018	COASTAL WELDING SUPPLY INC HVAC Supplies	608.70
	194549	04/04/2018	COASTAL WELDING SUPPLY INC Welding Gas Open Monthly PO for March 2018	117.96
	194550	04/04/2018	DAVENPORT, KENNETH BASEBALL TOTAL 4.5 HOURS	135.00
	194551	04/04/2018	DELEGARD TOOL COMPANY Tools for Auto Tech	1,686.24
	194552	04/04/2018	ETEX see attached quote etex region 5 20171006	143.15
	194553	04/04/2018	FONDREN, DANESE CHOREOGRAPHY 2 ROUTINES	500.00
	194553	04/09/2018	FONDREN, DANESE CHOREOGRAPHY 2 ROUTINES	-500.00
	194554	04/04/2018	FONTAINE, WILLIAM SOCCER	40.00
	194555	04/04/2018	FRANK'S JEWELRY retirement gift	1,750.00
	194556	04/04/2018	FRED PRYOR SEMINARS RENEWAL FORM	299.00
	194557	04/04/2018	FUNCTION4 3/25 TO 4/24	4,116.67
	194558	04/04/2018	GARCIA, JOSEPH TRANSLATION	22.50
	194558	04/04/2018	GARCIA, JOSEPH TRANSLATION MARCH	22.50
	194559	04/04/2018	GCA SERVICES GROUP APRIL SERVICES	64,082.58

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GENERAL OP	194560	04/04/2018	Gonzales, Kimberly HOMEBOUND	65.73
	194561	04/04/2018	GRAINGER OPEN P.O. MARCH FOR GRAINGER BUY BOARD 501-15	281.83
	194561	04/04/2018	GRAINGER OPEN P.O. MARCH FOR GRAINGER BUY BOARD 501-15	128.64
	194561	04/04/2018	GRAINGER OPEN P.O. MARCH FOR GRAINGER BUY BOARD 501-15	34.20
	194562	04/04/2018	GREEN TECHNOLOGY SPECIALISTS AIR PURIFIER FOR MIDDLE SCHOOL	1,999.00
	194563	04/04/2018	HAMBURGER DEPOT BRIDGE CITY INVITATIONAL TRACK	400.00
	194564	04/04/2018	HAMPTON INN & SUITES HUTTO TCEA STATE ROBOTICS CONTEST 4/6 - 4/8	499.69
	194565	04/04/2018	HOLT, JUSTIN TOTAL 9 HOURS	270.00
	194566	04/04/2018	INTEGRATED SYSTEMS CORP. service bureau subscription fee	11,800.00
	194567	04/04/2018	Jacks, Evelle BETWEEN CAMPUSES	46.60
	194568	04/04/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for March 2018	169.15
	194568	04/04/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for March 2018	105.75
	194569	04/04/2018	JOHNSTONE SUPPLY OPEN P.O. MARCH FOR JOHNSTONE SUPPLY BUY BOARD 501-15	152.67
	194570	04/04/2018	JONES SCHOOL SUPPLY CO., INC. Drama Activity Trophy for Kidwrites	178.50
	194571	04/04/2018	KAY ELECTRONICS digital radios	2,990.00
	194572	04/04/2018	LAWRENCE, JOSHUA TOTAL 12 HOURS	360.00
	194573	04/04/2018	LCM ATHLETIC BOOSTERS VARSITY TRACK	156.00
	194574	04/04/2018	LEMOINE, CHARLES BASEBALL	97.27
	194575	04/04/2018	MONTALVO, CARLOS II TOTAL 6 HOURS	180.00
	194576	04/04/2018	NCS PEARSON, INC. PEARSON NNAT3 FOR KINDER D HELTON	1,611.90
	194577	04/04/2018	NORTH HARDIN WATER SUPPLY CORP. 2/6 TO 3/8	183.41
	194578	04/04/2018	O'REILLY AUTOMOTIVE OPEN P.O. MARCH FOR O'REILLY AUTO PARTS 2018 BID LIST	376.82
	194579	04/04/2018	O'REILLY AUTOMOTIVE Auto Shop Open Monthly PO for March 2018	118.82
	194580	04/04/2018	Ousley, Theresa REGION V TRS	23.87
	194581	04/04/2018	PARK, BRANDY BRIANNA PARK HIGH SCHOOL	74.10
	194582	04/04/2018	PARKER BUSINESS FORMS brochures	430.00
	194583	04/04/2018	PAYNE & SONS TOW BUS 41 TO TRANSPORTATION DEPT.	250.00
	194584	04/04/2018	PEREZ, CHARLES A. SOFTBALL	83.64
	194585	04/04/2018	PINEY WOODS SANITATION MARCH SERVICES	140.00
	194586	04/04/2018	POTTER, JULIA PHYSICAL THERAPY	4,925.00
	194586	04/04/2018	POTTER, JULIA PHYSICAL THERAPY	650.00
	194587	04/04/2018	REGION V EDUCATION SERVICE CENTER WORKSHOPS	50.00
	194587	04/04/2018	REGION V EDUCATION SERVICE CENTER Spring Secondary School Counselor Update for M. Powell & W. Stanley on Feb. 22, 2018	50.00
	194587	04/04/2018	REGION V EDUCATION SERVICE CENTER Spring Secondary School Counselor Update for M. Powell & W. Stanley on Feb. 22, 2018	50.00
	194588	04/04/2018	RIDDELL/ALL AMERICAN SPORTS RE CONDITION HIGH SCHOOL HELMETS QUOTE SAP- 10867	9,289.50
	194589	04/04/2018	SILSBEE BEE SILSBEE BEE AD FOR ADVANCED ACADEMIC SERVICES D HELTON	87.75
	194589	04/04/2018	SILSBEE BEE ad for items for sale	58.11

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194589	04/04/2018	SILSBEE BEE registration ad in Silsbee Bee	118.97
	194590	04/04/2018	SILSBEE ISD FOOD SERVICES MEAL	83.40
	194590	04/04/2018	SILSBEE ISD FOOD SERVICES AVID MEETING	100.00
	194590	04/04/2018	SILSBEE ISD FOOD SERVICES FOR TEACHERS	200.85
	194590	04/04/2018	SILSBEE ISD FOOD SERVICES MAINTENANCE	220.50
	194591	04/04/2018	SMITH, CAROL BETWEEN CAMPUSES	42.62
	194592	04/04/2018	SOUTHEAST TEXAS WATER PACES	83.50
	194593	04/04/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 4/1	4,356.00
	194594	04/04/2018	SOUTHERN COMPUTER WAREHOUSE DOCUMENT CAMERA MANKE	462.36
	194595	04/04/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC NUTRITIONAL SERVICES FEBRUARY	138,526.28
	194595	04/04/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC NUTRITIONAL SERVICES MARCH 2018	104,834.60
	194596	04/04/2018	SPARKLETTES AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION AND FOOD SERVICE	65.14
	194597	04/04/2018	STUART, LANE BASEBALL	98.00
	194598	04/04/2018	SUBWAY STORE #5224 BOYS MIDDLE SCHOOL TRACK	419.50
	194599	04/04/2018	SUPPLYWORKS BLEACH BROWN PAPER TOWELS	221.69
	194600	04/04/2018	TABC 17-19 CLINIC JOE SIGLER, IRA BROOKS AND JAMES COLLINS DEBORAH HAYNES AND CHELSEY HOLMES-GARRETT	375.00
	194601	04/04/2018	TASBO MEMBERSHIP	110.00
	194602	04/04/2018	THE VIRTUAL MEET EXPERIENCE UIL	300.00
	194603	04/04/2018	THERIOT, CHARLES III SOFTBALL	111.73
	194604	04/04/2018	TIME WARNER CABLE 3/30 TO 4/29	653.57
	194605	04/04/2018	WAPPLER, VELMA SOFTBALL	102.10
	194606	04/04/2018	WATSON, MTBC, KATHY MUSIC THERAPY	3,062.50
	194607	04/04/2018	WHATABURGER BASEBALL	293.10
	194607	06/05/2018	WHATABURGER BASEBALL	-293.10
	194608	04/04/2018	WHITMER, BREANNA TOTAL 18 HOURS	540.00
	194609	04/04/2018	WILLIAMS, JOHN TOTAL 27 HOURS	810.00
	194610	04/04/2018	WOOD, JESSE PHD EVALUATION ON STUDENT	975.00
	194611	04/09/2018	FONDREN, DANRI TIGERETTES	500.00
	194611	04/09/2018	FONDREN, DANRI TIGERETTES	-500.00
	194612	04/09/2018	WHITE, DANRI TIGERETTES	500.00
	194613	04/11/2018	ADVANCED GRAPHICS service charge for poster machine	299.92
	194614	04/11/2018	AMO VOLLEYBALL CAMP	200.00
	194615	04/11/2018	AT &T MAR 25 - APR 24	50.78
	194615	04/11/2018	AT &T MAR 25 THRU APR 24	50.78
	194615	04/11/2018	AT &T MAR 25 THRU APR 24	40.68
	194615	04/11/2018	AT &T MAR 25 THRU APR 24	71.43
	194615	04/11/2018	AT &T MAR 27 THRU APR 26	3,746.46
	194615	04/11/2018	AT &T MAR 27 THRU APR 26	142.86

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194616	04/11/2018	AT&T LONG DISTANCE	23.06
	194617	04/11/2018	ATHLETIC SUPPLY INC.	1,422.00
	194618	04/11/2018	BAILEY, THERESA	166.12
	194619	04/11/2018	BEELEER, GINGER	3.97
	194620	04/11/2018	BERGERON-GREEN, STELLA	270.00
	194620	04/11/2018	BERGERON-GREEN, STELLA	150.00
	194621	04/11/2018	BG FOODS INC. DBA MCDONALD'S	157.10
	194622	04/11/2018	BILL BEATTY INSURANCE AGENCY, INC.	315.00
	194623	04/11/2018	BLACKWELL, JAMES	360.00
	194624	04/11/2018	BREAKOUT, INC.	250.00
	194625	04/11/2018	BUECHLER & ASSOCIATES, P.C.	4,041.67
	194626	04/11/2018	Carrell, Sheila	424.00
	194627	04/11/2018	CARRIER CORPORATION	335.00
	194627	04/11/2018	CARRIER CORPORATION	1,916.65
	194628	04/11/2018	CENTER FOR BEHAVIORAL STUDIES	910.00
	194629	04/11/2018	CHICK-FIL-A	101.89
	194630	04/11/2018	CITY OF SILSBEE	32.50
	194630	04/11/2018	CITY OF SILSBEE	111.70
	194630	04/11/2018	CITY OF SILSBEE	-30.50
	194630	04/11/2018	CITY OF SILSBEE	161.50
	194630	04/11/2018	CITY OF SILSBEE	305.75
	194630	04/11/2018	CITY OF SILSBEE	331.90
	194630	04/11/2018	CITY OF SILSBEE	1,756.01
	194630	04/11/2018	CITY OF SILSBEE	2,129.40
	194631	04/11/2018	COASTAL WELDING SUPPLY INC	72.06
	194631	04/11/2018	COASTAL WELDING SUPPLY INC	64.80
	194632	04/11/2018	COMMUNITY COFFEE	240.20
	194632	04/11/2018	COMMUNITY COFFEE	184.04
	194633	04/11/2018	COWARD, JUDY	125.00
	194634	04/11/2018	DEMCO	316.58
	194634	04/11/2018	DEMCO	290.68
	194635	04/11/2018	ENTERGY	99,761.52
	194636	04/11/2018	ETEX	59.99
	194636	04/11/2018	ETEX	119.99
	194636	04/11/2018	ETEX	81.97
	194636	04/11/2018	ETEX	20.99
	194636	04/11/2018	ETEX	148.87
	194636	04/11/2018	ETEX	106.91
	194636	04/11/2018	ETEX	32.94

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GENERAL OP	194636	04/11/2018	ETEX GT SHS	17.99
	194636	04/11/2018	ETEX teacher supplies construction paper Darlene Watson	320.60
	194637	04/11/2018	FABRIGUZE, JUSTIN BRENT SILSBEE VS HF SOFTBALL	136.42
	194638	04/11/2018	FOLLETT SCHOOL SOLUTIONS, INC. book order	240.33
	194639	04/11/2018	FROG WASH PRESSURE WASHING PRESSURE WASH 3 SIDES OF EDWARDS JOHNSON MIDDLE SCHOOL (SEE QUOTE)	1,435.02
	194640	04/11/2018	FUNCTION4 CONTRACT FOR 5/1 TO 4/30	603.93
	194640	04/11/2018	FUNCTION4 CONTRACT FOR 5/1 TO 4/30	603.93
	194640	04/11/2018	FUNCTION4 copier staples	1,280.00
	194641	04/11/2018	GARETH STEVENS PUBLISHING GARETH STEVENS	89.80
	194642	04/11/2018	GARRETT, RALPHEAL TANYA GARRETT, TAGEAN GARRETT SES	119.90
	194643	04/11/2018	GOLDEN CORRAL #923 CHOIR MIDDLE SCHOOL CONTEST	590.00
	194644	04/11/2018	GRAINGER OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	86.08
	194645	04/11/2018	GREEN, ELIZABETH AREA 9 CDE'S	180.00
	194646	04/11/2018	GREEN, ELIZABETH PER DIEM 4/17-18	177.00
	194647	04/11/2018	HARDIN COUNTY TREASURER MARCH 2018	2,293.89
	194648	04/11/2018	Harrell-Bodle, Mona HOMEBOUND	50.35
	194648	04/11/2018	Harrell-Bodle, Mona LIT, ROBINSON, LIT	58.10
	194648	04/11/2018	Harrell-Bodle, Mona FROM AMAZON	260.00
	194649	04/11/2018	HATCHER, GREG BASEBALL SILSBEE VS HF	151.65
	194650	04/11/2018	HINAJOSA, OSCAR TOTAL 12 HOURS LITTLE DRIBBLERS	360.00
	194651	04/11/2018	HOLIDAY INN EXPRESS UIL REGIONAL MEET 4/13-14	542.34
	194652	04/11/2018	HOLIDAY INN EXPRESS TARLETON AREA 9 JUDGING 4/17-18	419.43
	194653	04/11/2018	Honeycutt, Judy HOMEBOUND	37.11
	194654	04/11/2018	INKSPOT PRINTS & GRAPHICS Shirts for OAP	176.00
	194654	04/11/2018	INKSPOT PRINTS & GRAPHICS estimate 285 GOLF SUPPLIES	1,048.00
	194655	04/11/2018	JOHNSEN'S WHOLESALE FLORIST CARNATIONS	124.65
	194656	04/11/2018	KELI'S K9'S LLC. 3/28 canine services - ALTERNATIVE CENTER, HIGH SCHOOL AND MIDDLE SCHOOL	800.00
	194657	04/11/2018	LAKESHORE LEARNING MATERIALS LAKESHORE GT SUPPLIES D HELTON	420.51
	194657	04/11/2018	LAKESHORE LEARNING MATERIALS teacher supplies name tags	85.08
	194658	04/11/2018	LAWRENCE, JOSHUA TOTAL 4.25 HOURS LITTLE DRIBBLERS	127.50
	194658	04/11/2018	LAWRENCE, JOSHUA TOTAL 17.5 HOURS	525.00
	194658	04/11/2018	LAWRENCE, JOSHUA TOTAL 7 HOURS	210.00
	194659	04/11/2018	Leleux, Judith HOMEBOUND	11.99
	194659	04/11/2018	Leleux, Judith TEXAS LIBRARY CONFERENCE	92.03
	194660	04/11/2018	LOWE'S OF BEAUMONT Purchase items to build fence around the observation tower at practice field	73.78
	194661	04/11/2018	Mackey, Kyle PRACTICE ROUND REGIONAL GOLF	50.00
	194662	04/11/2018	MCDONALD, SHANNA JR. CLASS	550.00
	194663	04/11/2018	McKinney, Raymond HOMEBOUND	74.12
	194664	04/11/2018	MONTALVO, CARLOS II BASEBALL TOTAL 4 HOURS	120.00

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GENERAL OP	194664	04/11/2018	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	194665	04/11/2018	MOORE, HENRY C. BASEBALL SILSBEE VS HF	138.82
	194666	04/11/2018	MUNRO'S UNIFORM SERVICE MARCH	948.86
	194667	04/11/2018	NASCO Voc Ag Open Monthly PO for March 2018	341.53
	194668	04/11/2018	NOVROZSKY'S SOFTBALL	81.99
	194669	04/11/2018	PARKER LUMBER - SILSBEE OPEN P.O. MARCH FOR PARKER BUILDING SUPPLIES 2018 BID LIST	929.28
	194670	04/11/2018	PARKER LUMBER - SILSBEE PVC AND EQUIPMENT FOR HAND HELD CAMERA QUOTE DOC#367593/D	17.90
	194670	04/11/2018	PARKER LUMBER - SILSBEE HVAC Open Monthly PO for March 2018	147.98
	194670	04/11/2018	PARKER LUMBER - SILSBEE Ag Construction Open Monthly PO for March 2018	178.17
	194670	04/11/2018	PARKER LUMBER - SILSBEE HVAC Supplies	602.41
	194671	04/11/2018	PERMA BOUND BOOKS library books	297.59
	194672	04/11/2018	PONDER, GRETCHEN HOMEBOUND	2.29
	194673	04/11/2018	RAVEN NEST GOLF CLUB ROUND GOLF	150.00
	194674	04/11/2018	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	50.00
	194674	04/11/2018	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	50.00
	194674	04/11/2018	REGION V EDUCATION SERVICE CENTER Standard Based IEP Goals workshop for Ginger Beeler and Amanda Tucker Smith	50.00
	194675	04/11/2018	RENAISSANCE AUSTIN HOTEL ACT APRIL 17-20	487.23
	194676	04/11/2018	RENAISSANCE DALLAS @ PLANO LEGACY WEST TAGT LEADERSHIP CONFERENCE 4/15-17	361.66
	194677	04/11/2018	ROGERS, BRANDON TOTAL 4.5 HOURS	135.00
	194678	04/11/2018	ROGERS, JUSTIN 4.5 HOURS	135.00
	194679	04/11/2018	Ryan, Brandie COLOR GUARD EQUIPMENT	39.98
	194679	04/11/2018	Ryan, Brandie KOUNTZE SETEX WINTER GUARD	140.00
	194680	04/11/2018	Sandifer, Frances TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE	185.44
	194681	04/11/2018	SCHOOL SPECIALTY PRE K FURNITURE DARLENE WATSON	743.84
	194682	04/11/2018	SHORTHORN CAFE BASEBALL	300.00
	194683	04/11/2018	SILSBEE HIGH SCHOOL ACTIVITY REFUND ON AMAZON ORDER FOR BROKEN VASES	84.00
	194684	04/11/2018	Smith, Kelly TEXAS LIBRARY ASSOCIATION CONFERENCE	76.87
	194685	04/11/2018	SOUTHEAST TEXAS WATER ACADEMY	70.96
	194686	04/11/2018	SOUTHERN COMPUTER WAREHOUSE CHROMEBOOK	298.80
	194686	04/11/2018	SOUTHERN COMPUTER WAREHOUSE CHROMEBOOK	2,572.08
	194686	04/11/2018	SOUTHERN COMPUTER WAREHOUSE Replacement Drives for failed drives in SMS camserver	1,009.00
	194686	04/11/2018	SOUTHERN COMPUTER WAREHOUSE AUDIO/VIDEO CABLE	54.83
	194687	04/11/2018	SOUTHWEST BUILDING SYSTEMS 2ND QUARTER MONITORING FEE FIRE ALARM HS,ELEM. AND ADMINISTRATION	225.00
	194688	04/11/2018	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	24.48
	194689	04/11/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	2,023.15
	194690	04/11/2018	SUBWAY SOFTBALL	155.40
	194691	04/11/2018	SWICEGOOD MUSIC COMPANY S414438,M111982 OPEN PO FOR MARCH	278.61
	194692	04/11/2018	TAGT TAGT 2018 LEADERSHIP ID AND ASSESSMENT SUMMIT D HELTON	255.00
	194693	04/11/2018	TEAM ELEVATE, LLC. MARCH OCCUPATIONAL THERAPY	6,800.00

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GENERAL OP	194693	04/11/2018	TEAM ELEVATE, LLC.	325.00
	194694	04/11/2018	TEAM GO FIGURE	341.25
	194695	04/11/2018	TUPPER, AARON	142.50
	194696	04/11/2018	UT Austin K-16 Education Center	200.00
	194697	04/11/2018	VIOLATION PROCESSING CENTER	40.50
	194698	04/11/2018	WELDON, WILLIAMS & LICK, INC.	818.01
	194699	04/11/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	3,144.53
	194699	04/11/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,000.00
	194700	04/11/2018	WHATABURGER	111.81
	194700	06/05/2018	WHATABURGER	-111.81
	194701	04/11/2018	WINFIELD SOLUTIONS	645.20
	194701	04/11/2018	WINFIELD SOLUTIONS	130.15
	194702	04/11/2018	MUSTANG ATHLETIC ACTIVITY	240.00
	194703	04/13/2018	JPD LLC	80.00
	194704	04/13/2018	U S POSTAL SERVICE	5,000.00
	194705	04/18/2018	4 IMPRINT	274.69
	194706	04/18/2018	AC'CENT SERVICES, INC.	840.00
	194709	04/18/2018	AMAZON.COM/SYNCB	26.97
	194709	04/18/2018	AMAZON.COM/SYNCB	207.68
	194709	04/18/2018	AMAZON.COM/SYNCB	805.69
	194709	04/18/2018	AMAZON.COM/SYNCB	43.96
	194709	04/18/2018	AMAZON.COM/SYNCB	47.96
	194709	04/18/2018	AMAZON.COM/SYNCB	41.94
	194709	04/18/2018	AMAZON.COM/SYNCB	23.75
	194709	04/18/2018	AMAZON.COM/SYNCB	98.93
	194709	04/18/2018	AMAZON.COM/SYNCB	157.10
	194709	04/18/2018	AMAZON.COM/SYNCB	596.00
	194709	04/18/2018	AMAZON.COM/SYNCB	402.47
	194709	04/18/2018	AMAZON.COM/SYNCB	442.33
	194709	04/18/2018	AMAZON.COM/SYNCB	118.97
	194709	04/18/2018	AMAZON.COM/SYNCB	267.50
	194709	04/18/2018	AMAZON.COM/SYNCB	44.79
	194709	04/18/2018	AMAZON.COM/SYNCB	113.32
	194709	04/18/2018	AMAZON.COM/SYNCB	3,148.49
	194709	04/18/2018	AMAZON.COM/SYNCB	44.99
	194709	04/18/2018	AMAZON.COM/SYNCB	46.94

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194709	04/18/2018	AMAZON.COM/SYNCB spare phone cables	13.18
	194709	04/18/2018	AMAZON.COM/SYNCB supplies	78.94
	194709	04/18/2018	AMAZON.COM/SYNCB teacher supplies C Landry	109.98
	194709	04/18/2018	AMAZON.COM/SYNCB LIBRARY SUPPLIES LITHIUM BATTERIES	11.99
	194709	04/18/2018	AMAZON.COM/SYNCB INTER METRO RPC 13-127 ROCKER SWITCH SHIPPING	49.64
	194709	04/18/2018	AMAZON.COM/SYNCB library supplies K Smith	226.80
	194709	04/18/2018	AMAZON.COM/SYNCB GO PRO HERO SESSION AND SQARE TRADE 4 YEAR CAMERA AND CAMCORDER ACCIDENTAL PROTECTION PLAN	148.95
	194709	04/18/2018	AMAZON.COM/SYNCB AG SUPPLIES	13.99
	194710	04/18/2018	AT &T APRIL 7 THRU MAY 6	1,132.21
	194711	04/18/2018	ATHLETIC SUPPLY INC. order # 45 1672 POLY DOTS AND RE CROWTHER TUG1	655.00
	194711	04/18/2018	ATHLETIC SUPPLY INC. ORDER 451503 BOYS POWERLIFTING	500.00
	194712	04/18/2018	AVID CENTER 7/110-12	3,180.00
	194713	04/18/2018	Banks, Janis SPECIAL OLYMPICS TO NEWTON	9.49
	194714	04/18/2018	BENCH DADDY 2 bench shirts quote 1356	210.98
	194715	04/18/2018	BLICK ART MATERIALS Art Supplies	603.68
	194716	04/18/2018	BOUNDS, RAGAN SHEPPARD SOFTBALL	165.31
	194717	04/18/2018	BROOKSHIRE BROS FCCLA Open Monthly PO for March 2018	78.28
	194718	04/18/2018	BROWN, DAVID TOTAL 9 HOURS	270.00
	194718	04/18/2018	BROWN, DAVID TOTAL 9 HOURS	270.00
	194719	04/18/2018	BURGERS OF BEAUMONT 4/3 MEALS BOYS SOCCER	149.27
	194720	04/18/2018	CARRIER CORPORATION SILSBEE ELEMENTARY WORK 9/12/2017	3,330.00
	194721	04/18/2018	CENTERPOINT ENERGY 3/1 TO 4/2	253.23
	194721	04/18/2018	CENTERPOINT ENERGY 3/1 TO 4/2	1,259.93
	194721	04/18/2018	CENTERPOINT ENERGY 3/1 TO 4/2	144.56
	194721	04/18/2018	CENTERPOINT ENERGY 3/1 TO 4/2	51.84
	194721	04/18/2018	CENTERPOINT ENERGY 3/1 TO 4/2	44.26
	194721	04/18/2018	CENTERPOINT ENERGY 3/1 TO 4/2	37.46
	194721	04/18/2018	CENTERPOINT ENERGY 3/1 TO 4/2	51.08
	194722	04/18/2018	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF MARCH 2018 SISD 2017-2018 BUS PARTS BID	53.85
	194723	04/18/2018	CITY OF SILSBEE 3/7 TO 4/3	265.90
	194723	04/18/2018	CITY OF SILSBEE 3/7 TO 4/3	1,716.50
	194723	04/18/2018	CITY OF SILSBEE 3/7 TO 4/3	1,132.71
	194723	04/18/2018	CITY OF SILSBEE correction from credit bill on 4/11 check 194630	30.50
	194724	04/18/2018	CLARK, RANDALL BASEBALL	147.64
	194725	04/18/2018	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF MARCH 2018 SISD 2017-2018 BUS PARTS BID	21.70
	194726	04/18/2018	COBURN SUPPLY COMPANY, INC. OPEN P.O. FEB. FOR COBURN'S SUPPLY REGION 5	272.62
	194727	04/18/2018	COWARD, JUDY CONCERT/SIGHT READING AND REHEARSALS	250.00
	194728	04/18/2018	DAVIS, MATTHEW TOTAL 8 HOURS COLOR GUARD COMPETITION	58.00

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GENERAL OP	194729	04/18/2018	Deaver, Terry	109.98
	194730	04/18/2018	DEMCO	664.62
	194731	04/18/2018	DUKE, JAKOB	58.00
	194732	04/18/2018	ELITE CARD PAYMENT CENTER	11,352.74
	194734	04/18/2018	ETEX	337.97
	194734	04/18/2018	ETEX	44.97
	194734	04/18/2018	ETEX	70.35
	194734	04/18/2018	ETEX	124.99
	194734	04/18/2018	ETEX	177.97
	194734	04/18/2018	ETEX	74.99
	194734	04/18/2018	ETEX	158.90
	194734	04/18/2018	ETEX	60.52
	194734	04/18/2018	ETEX	189.99
	194734	04/18/2018	ETEX	915.47
	194734	04/18/2018	ETEX	239.99
	194734	04/18/2018	ETEX	210.79
	194734	04/18/2018	ETEX	161.26
	194734	04/18/2018	ETEX	62.95
	194734	04/18/2018	ETEX	268.93
	194734	04/18/2018	ETEX	120.92
	194734	04/18/2018	ETEX	68.12
	194734	04/18/2018	ETEX	305.03
	194734	04/18/2018	ETEX	477.62
	194734	04/18/2018	ETEX	292.50
	194735	04/18/2018	EXXON MOBIL	649.59
	194736	04/18/2018	FCCLA	270.00
	194737	04/18/2018	FCCLA	270.00
	194738	04/18/2018	FLINN SCIENTIFIC INC.	86.00
	194739	04/18/2018	GAMETIME	1,079.35
	194740	04/18/2018	GRAINGER	210.68
	194740	04/18/2018	GRAINGER	51.20
	194741	04/18/2018	HARRELL, SAM	427.70
	194742	04/18/2018	Hill, Amy	48.23
	194743	04/18/2018	HINAJOSA, OSCAR	412.50
	194744	04/18/2018	HOLDIAY INN EXPRESS & SUITES	999.38
	194745	04/18/2018	HOLIDAYS 'N TRAVEL	1,279.00
	194746	04/18/2018	HOLIDAYS 'N TRAVEL	1,279.00
	194747	04/18/2018	HOLT, JUSTIN	270.00
	194748	04/18/2018	HOUGHTON MIFFLIN COMPANY	2,752.01

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194749	04/18/2018	ISI COMMERCIAL REFRIGERATION, INC.	168.28
	194749	04/18/2018	ISI COMMERCIAL REFRIGERATION, INC.	420.67
	194750	04/18/2018	ITA TRUCK SALES & SERVICE, LLC.	547.50
	194751	04/18/2018	JOHNSEN'S WHOLESALE FLORIST	20.50
	194751	04/18/2018	JOHNSEN'S WHOLESALE FLORIST	65.85
	194752	04/18/2018	JONES, BRYANT	146.04
	194753	04/18/2018	LANDSCAPE SPECIALIST	4,929.16
	194754	04/18/2018	LAWRENCE, JOSHUA	270.00
	194755	04/18/2018	LCM ATHLETIC BOOSTERS	150.00
	194756	04/18/2018	LINDAMOOD, KASSIE	100.00
	194757	04/18/2018	Mackey, Kyle	216.00
	194758	04/18/2018	Mackey, Kyle	300.00
	194759	04/18/2018	MARLEY, KAITLYN	100.00
	194760	04/18/2018	McDonald, Gregory	35.15
	194761	04/18/2018	McKeehan, Kathryn	360.00
	194762	04/18/2018	McKinney, Raymond	25.50
	194763	04/18/2018	MONTALVO, CARLOS II	135.00
	194763	04/18/2018	MONTALVO, CARLOS II	270.00
	194764	04/18/2018	MUNRO'S UNIFORM SERVICE	279.80
	194765	04/18/2018	MUSTANG ATHLETIC ACTIVITY	120.00
	194766	04/18/2018	PEAP	20.50
	194767	04/18/2018	NOLEN, MICHAEL	270.00
	194768	04/18/2018	NORRIS, KAYDEN	40.00
	194769	04/18/2018	O'REILLY AUTOMOTIVE	558.51
	194770	04/18/2018	PARKER LUMBER - SILSBEE	103.83
	194771	04/18/2018	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	194772	04/18/2018	PITNEY BOWES INC	87.98
	194773	04/18/2018	PLUMBING SPECIALTIES, INC.	180.00
	194774	04/18/2018	RCI	465.00
	194775	04/18/2018	REGION V EDUCATION SERVICE CENTER	85.00
	194776	04/18/2018	SAFETY-KLEEN	214.55
	194777	04/18/2018	Scott, Ruby	10.00
	194778	04/18/2018	SILSBEE ISD FOOD SERVICES	148.40
	194778	04/18/2018	SILSBEE ISD FOOD SERVICES	312.20
	194778	04/18/2018	SILSBEE ISD FOOD SERVICES	72.00
	194779	04/18/2018	SILSBEE MOTOR COMPANY	408.11
	194779	04/18/2018	SILSBEE MOTOR COMPANY	14.00
	194780	04/18/2018	SOUTHWEST BUILDING SYSTEMS	489.71

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194781	04/18/2018	SOUTHWEST EMBLEM COMPANY UIL One Act Play Patches	90.00
	194782	04/18/2018	SPIDLE & SPIDLE, INC. Diesel Fuel SISD Fuel Bid 2017-2018	12,706.49
	194783	04/18/2018	STAR GRAPHICS INC 4/1 TO 4/30	425.00
	194783	04/18/2018	STAR GRAPHICS INC 4/1 TO 4/30	153.00
	194783	04/18/2018	STAR GRAPHICS INC 4/1 TO 4/30	139.00
	194784	04/18/2018	STATE & FEDERAL EDUCATION SERVICES LLC BILLING CYCLE 4 OF 4	3,307.00
	194785	04/18/2018	SUPPLYWORKS ELKAY/HALSEY SPRING CARTRIDGE REGULATOR	143.52
	194785	04/18/2018	SUPPLYWORKS SHARKBITE (NEEDED TO CAP OFF WATER LINE IN LOCKER ROOM SHOWER AREA) REGION 5 # 20170706	16.20
	194786	04/18/2018	TASBO annual conference	185.00
	194787	04/18/2018	TEXAS ATHLETIC CATERING BOYS SOCCER IN LUMBERTON	131.78
	194787	04/18/2018	TEXAS ATHLETIC CATERING BOYS SOCCER IN HUFFMAN HARGRAVE TOURNEY	119.80
	194787	04/18/2018	TEXAS ATHLETIC CATERING BOYS SOCCER HUFFMAN HARGRAVE TOURNEY	119.80
	194787	04/18/2018	TEXAS ATHLETIC CATERING BOYS SOCCER HUFFMAN HARGRAVE TOURNEY	119.80
	194788	04/18/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY 3/1 TO 3/29	43.00
	194789	04/18/2018	TEXAS EDUCATIONAL CONSULTATIVE SERVICES IDEA, PART B FORMULA & PRESCHOOL CONSULTING SERVICES	4,807.52
	194790	04/18/2018	TEXAS EDUCATIONAL PAPERBACKS Books for ELA	596.70
	194791	04/18/2018	TEXAS PUBLIC SERVICE TEACHER ASSOCIATION SUMMER CONFERENCE MATTHEW D. ORTEGO	450.00
	194792	04/18/2018	TEXAS SCHOOL SAFETY CENTER registration fee	325.00
	194793	04/18/2018	TEXAS STATE COMPTROLLER UNCLAIMED PROPER	328.47
	194794	04/18/2018	THOMAS BUS GULF COAST SIP - 060-50-02500494 DOOR CYLINDOR FOR BUS #94 2017-2018 REGION 7 VENDOR LIST	104.46
	194795	04/18/2018	TIME WARNER CABLE 4/17 TO 5/16	954.07
	194795	04/18/2018	TIME WARNER CABLE 4/15 TO 5/14	3,300.00
	194795	04/18/2018	TIME WARNER CABLE 04/18 TO 5/17	1,124.80
	194795	04/18/2018	TIME WARNER CABLE 4/18 TO 5/17	954.07
	194795	04/18/2018	TIME WARNER CABLE 4/18 TO 5/17	954.07
	194796	04/18/2018	Wallace, Mark LINEMAN SCHOOL TRIP	320.00
	194797	04/18/2018	WAPPLER, VELMA SOFTBALL	163.71
	194798	04/18/2018	WHITMER, BREANNA TOTAL 8.5 HOURS	255.00
	194799	04/18/2018	WILLIAMS, JOHN SECURITY TOTAL 33 HOURS	990.00
	194800	04/18/2018	WINFIELD SOLUTIONS 1 pallet of calcined rapid dry 50 lb	645.20
	194801	04/18/2018	ZONAR SYSTEMS, INC. GPS DEVICES AND TRAINING	12,600.55
	194801	04/18/2018	ZONAR SYSTEMS, INC. MONTHLY HOME BASE SERVICE FEBRUARY	765.00
	194801	04/18/2018	ZONAR SYSTEMS, INC. HOME BASE SERVICE APRIL	1,530.00
	194801	04/18/2018	ZONAR SYSTEMS, INC. HOME BASE SERVICE MARCH	1,530.00
	194802	04/25/2018	Arline, Viola TOTAL 8 HOURS	80.00
	194803	04/25/2018	Bain, Richard JR PHYSICAL EXAM PER CONTRACT	73.30
	194804	04/25/2018	BAND SHOPPE Colorguard Supplies	644.55

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GENERAL OP	194805	04/25/2018	BG FOODS INC. DBA MCDONALD'S	212.00
	194806	04/25/2018	BRISCO, ERIC	154.08
	194807	04/25/2018	BROWN, DAVID	270.00
	194808	04/25/2018	CENTER FOR BEHAVIORAL STUDIES	910.00
	194809	04/25/2018	CENTERPOINT ENERGY	1,316.92
	194809	04/25/2018	CENTERPOINT ENERGY	47.11
	194810	04/25/2018	CENTERPOINT ENERGY SERVICES, INC.	5,821.85
	194811	04/25/2018	CHAMBLEE, MICHAEL	144.40
	194812	04/25/2018	CHEM-SERV	243.80
	194813	04/25/2018	COMMUNITY COFFEE	105.90
	194813	04/25/2018	COMMUNITY COFFEE	64.00
	194813	04/25/2018	COMMUNITY COFFEE	66.95
	194813	04/25/2018	COMMUNITY COFFEE	140.40
	194814	04/25/2018	DAVENPORT, KENNETH	360.00
	194815	04/25/2018	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	194816	04/25/2018	ERWIN, RANDALL	150.00
	194817	04/25/2018	ETEX	137.18
	194817	04/25/2018	ETEX	111.96
	194817	04/25/2018	ETEX	158.22
	194817	04/25/2018	ETEX	14.49
	194817	04/25/2018	ETEX	86.31
	194817	04/25/2018	ETEX	227.00
	194817	04/25/2018	ETEX	100.34
	194817	04/25/2018	ETEX	57.98
	194817	04/25/2018	ETEX	89.01
	194817	04/25/2018	ETEX	113.82
	194817	04/25/2018	ETEX	166.01
	194817	04/25/2018	ETEX	64.97
	194817	04/25/2018	ETEX	109.96
	194817	04/25/2018	ETEX	79.39
	194817	04/25/2018	ETEX	254.13
	194817	04/25/2018	ETEX	434.31
	194818	04/25/2018	FAST SIGNS	30.50
	194819	04/25/2018	FASTENAL COMPANY	5.33
	194820	04/25/2018	FEDEX	18.41
	194821	04/25/2018	FUN AND FUNCTION	106.20
	194822	04/25/2018	GCA SERVICES GROUP	162.00
	194822	04/25/2018	GCA SERVICES GROUP	504.00
	194822	04/25/2018	GCA SERVICES GROUP	637.00

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GENERAL OP	194823	04/25/2018	GOPHER SPORT PE supplies	506.45
	194824	04/25/2018	HINAJOSA, OSCAR TOTAL 4.5 HOURS	135.00
	194825	04/25/2018	HOLT, JUSTIN TOTAL 9 HOURS	270.00
	194826	04/25/2018	Honeycutt, Judy JOB SITES 5TH SIX WEEKS	46.38
	194827	04/25/2018	ISI COMMERCIAL REFRIGERATION, INC. parts for imperial icv-1 oven at L.R.P. work order#47796 buy board #519-16	168.61
	194828	04/25/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for April 2018	63.95
	194828	04/25/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for April 2018	70.70
	194828	04/25/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for April 2018	39.95
	194829	04/25/2018	JOHNSTONE SUPPLY OPEN P.O. APRIL FOR JOHNSTONE SUPPLY BUY BOARD 501-15	45.22
	194830	04/25/2018	LAWRENCE, JOSHUA TOTAL 4.5 HOURS	135.00
	194830	04/25/2018	LAWRENCE, JOSHUA TOTAL 4.5 HOURS	135.00
	194831	04/25/2018	LIVINGSTON SAW SERVICE OPEN P.O. APRIL FOR LIVINGSTON SAW 2018 BID LIST	24.20
	194832	04/25/2018	THE MASTER TEACHER, INC. Clock	292.80
	194833	04/25/2018	MONTALVO, CARLOS II BASEBALL TOTAL 5 HOURS AND FIREWORKS DISPLAY TOTAL 8 HOURS	390.00
	194833	04/25/2018	MONTALVO, CARLOS II TOTAL 4.5 HOURS	135.00
	194834	04/25/2018	NASSP NATIONAL JUNIOR HONOR SOCIETY AFFILIATION JULY 1 TO JUNE 30 2019	385.00
	194835	04/25/2018	NCS PEARSON, INC. testing	96.65
	194836	04/25/2018	O K PAPER CENTER Paper for Graduation Programs	176.36
	194836	04/25/2018	O K PAPER CENTER PAPER FOR REFERRALS	299.95
	194837	04/25/2018	OCHOA, MARC SILSBEE VS WOS BASEBALL	145.24
	194838	04/25/2018	PARKER BUSINESS FORMS poster	34.00
	194838	04/25/2018	PARKER BUSINESS FORMS Christmas & Thank You cards	275.00
	194839	04/25/2018	PCAT RAYMARK ESPINA AUTO PROPERTY DAMAGE	1,000.00
	194840	04/25/2018	REESE, JOSEPH REIMBURSEMENT	6.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	25.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	30.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	30.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	30.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	30.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	30.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	30.00
	194841	04/25/2018	REGION V EDUCATION SERVICE CENTER workshop	30.00
	194842	04/25/2018	RIDDELL/ALL AMERICAN SPORTS quote sap - 35314 14 new replacement helmets, 16 replacement shoulder pads	3,035.29
	194843	04/25/2018	ROCHESTER 100 INC. teacher supplies Nicky folders to finish out the year	125.00
	194843	04/25/2018	ROCHESTER 100 INC. teacher supplies Nicky folders to finish out the year	125.00
	194844	04/25/2018	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	194845	04/25/2018	Scott, Ruby PVAC TO FINE ARTS MUSEUM HOUSTON	20.00
	194846	04/25/2018	SILSBEE ISD FOOD SERVICES MEAL	180.00
	194847	04/25/2018	SILSBEE ISD FOOD SERVICES XG TRAINING	165.00

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GENERAL OP	194847	04/25/2018	SILSBEE ISD FOOD SERVICES	10.50
	194847	04/25/2018	SILSBEE ISD FOOD SERVICES	10.50
	194848	04/25/2018	SOUTHERN COMPUTER WAREHOUSE	463.18
	194848	04/25/2018	SOUTHERN COMPUTER WAREHOUSE	150.16
	194849	04/25/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	1,422.34
	194850	04/25/2018	SPECIALTY BULB CO. INC.	244.00
	194851	04/25/2018	STUART, LANE	158.07
	194852	04/25/2018	Sturgeon, Rondi	80.00
	194853	04/25/2018	SUBWAY STORE #5224	63.37
	194854	04/25/2018	TALLEY, CLAYTON	6.69
	194854	04/25/2018	TALLEY, CLAYTON	6.83
	194855	04/25/2018	TASB, INC.	2,874.84
	194856	04/25/2018	THOMAS, EVEN	142.04
	194857	04/25/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	100.00
	194858	04/25/2018	UNIVERSITY HOTEL SHSU	1,336.96
	194859	04/25/2018	VARSITY SPIRIT FASHIONS	214.02
	194860	04/25/2018	VERIZON WIRELESS	1,105.34
	194861	04/25/2018	WAL-MART	63.11
	194861	04/25/2018	WAL-MART	38.52
	194861	04/25/2018	WAL-MART	19.43
	194861	04/25/2018	WAL-MART	47.76
	194861	04/25/2018	WAL-MART	297.43
	194861	04/25/2018	WAL-MART	288.54
	194861	04/25/2018	WAL-MART	68.72
	194861	04/25/2018	WAL-MART	51.40
	194861	04/25/2018	WAL-MART	18.01
	194861	04/25/2018	WAL-MART	85.52
	194861	04/25/2018	WAL-MART	67.36
	194861	04/25/2018	WAL-MART	148.58
	194861	04/25/2018	WAL-MART	55.01
	194862	04/25/2018	WALTERS, MATTHEW	150.00
	194863	04/25/2018	WESTERN PSYCHOLOGICAL SERVICES	52.00
	194864	04/25/2018	WILLIAM V MACGILL & CO.	815.13
	194865	04/25/2018	Williamson, John	111.01
	194866	04/25/2018	WILLIAMS, JOHN	1,080.00
	194867	04/25/2018	WOODSPRING HOTEL & SUITES CONROE	190.46
	194867	05/10/2018	WOODSPRING HOTEL & SUITES CONROE	-190.46
	194868	05/02/2018	ACADIAN HARDWOODS	981.15
	194868	05/02/2018	ACADIAN HARDWOODS	-981.15

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GENERAL OP	194869	05/02/2018	ADVANCED SYSTEMS & ALARMS	70.00
	194869	05/02/2018	ADVANCED SYSTEMS & ALARMS	-70.00
	194870	05/02/2018	APPLE COMPUTER, INC.	399.00
	194870	05/02/2018	APPLE COMPUTER, INC.	1,137.00
	194870	05/02/2018	APPLE COMPUTER, INC.	-1,137.00
	194870	05/02/2018	APPLE COMPUTER, INC.	-399.00
	194871	05/02/2018	ATHLETIC SUPPLY INC.	5,500.00
	194871	05/02/2018	ATHLETIC SUPPLY INC.	-5,500.00
	194872	05/02/2018	BAILEY, GLENN A.	90.00
	194872	05/02/2018	BAILEY, GLENN A.	-90.00
	194873	05/02/2018	BEAUMONT ISD ATHLETICS	108.41
	194873	05/02/2018	BEAUMONT ISD ATHLETICS	-108.41
	194874	05/02/2018	BEAUMONT TROPHIES	56.00
	194874	05/02/2018	BEAUMONT TROPHIES	-56.00
	194875	05/02/2018	BECK, THOMAS	145.00
	194875	05/02/2018	BECK, THOMAS	-145.00
	194876	05/02/2018	BELL, MA LPC COUNSELING SERV., TRACY	830.00
	194876	05/02/2018	BELL, MA LPC COUNSELING SERV., TRACY	980.00
	194876	05/02/2018	BELL, MA LPC COUNSELING SERV., TRACY	-980.00
	194876	05/02/2018	BELL, MA LPC COUNSELING SERV., TRACY	-830.00
	194877	05/02/2018	BERGERON-GREEN, STELLA	270.00
	194877	05/02/2018	BERGERON-GREEN, STELLA	-270.00
	194878	05/02/2018	BG FOODS INC. DBA MCDONALD'S	212.70
	194878	05/02/2018	BG FOODS INC. DBA MCDONALD'S	-212.70
	194879	05/02/2018	BILL CLARK PEST CONTROL	255.00
	194879	05/02/2018	BILL CLARK PEST CONTROL	-255.00
	194880	05/02/2018	BURGERS OF BEAUMONT	14.68
	194880	05/02/2018	BURGERS OF BEAUMONT	-14.68
	194881	05/02/2018	CHEVRON AND TEXACO CARD SERVICES	377.05
	194881	05/02/2018	CHEVRON AND TEXACO CARD SERVICES	-377.05
	194882	05/02/2018	CITY OF SILSBEE	135.90
	194882	05/02/2018	CITY OF SILSBEE	126.70
	194882	05/02/2018	CITY OF SILSBEE	1,656.60
	194882	05/02/2018	CITY OF SILSBEE	1,780.01
	194882	05/02/2018	CITY OF SILSBEE	474.10
	194882	05/02/2018	CITY OF SILSBEE	37.55
	194882	05/02/2018	CITY OF SILSBEE	-126.70
	194882	05/02/2018	CITY OF SILSBEE	-135.90
	194882	05/02/2018	CITY OF SILSBEE	-1,656.60

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	194882	05/02/2018	CITY OF SILSBEE	3/21 TO 4/17	-1,780.01
	194882	05/02/2018	CITY OF SILSBEE	3/21 TO 4/17	-37.55
	194882	05/02/2018	CITY OF SILSBEE	3/21 TO 4/17	-474.10
	194883	05/02/2018	CLASSROOM DIRECT	SOCIAL STUDIES SUPPLIES	483.81
	194883	05/02/2018	CLASSROOM DIRECT	SOCIAL STUDIES SUPPLIES	-483.81
	194884	05/02/2018	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for March 2018	10.85
	194884	05/02/2018	COASTAL WELDING SUPPLY INC	refill bottles of oxygen and acetylene region 5 #20170402	49.75
	194884	05/02/2018	COASTAL WELDING SUPPLY INC	refill bottles of oxygen and acetylene region 5 #20170402	-49.75
	194884	05/02/2018	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for March 2018	-10.85
	194885	05/02/2018	Collins, James	COACHING CLINIC @TCU	34.75
	194885	05/02/2018	Collins, James	COACHING CLINIC @TCU	-34.75
	194886	05/02/2018	COTTRELL, ANTHONY	SOFTBALL HUNTINGTON VS LCM	160.00
	194886	05/02/2018	COTTRELL, ANTHONY	SOFTBALL HUNTINGTON VS LCM	-160.00
	194887	05/02/2018	CROOKS, JAMES STUART	SOFTBALL HUNTINGTON VS LCM	322.30
	194887	05/02/2018	CROOKS, JAMES STUART	SOFTBALL HUNTINGTON VS LCM	-322.30
	194888	05/02/2018	DEGEYTER, DAVID W.	SOFTBALL HUNTINGTON VS LCM	356.42
	194888	05/02/2018	DEGEYTER, DAVID W.	SOFTBALL HUNTINGTON VS LCM	-356.42
	194889	05/02/2018	DELL MARKETING L.P.	Security Camera Computers & Monitors	4,273.12
	194889	05/02/2018	DELL MARKETING L.P.	Security Camera Computers & Monitors	-4,273.12
	194890	05/02/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	MARCH 2018	72.86
	194890	05/02/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	MARCH 2018	-72.86
	194891	05/02/2018	E3 ENTEGRAL SOLUTIONS, INC.	ENERGY CONSERVATION PROJECT	97,014.18
	194891	05/02/2018	E3 ENTEGRAL SOLUTIONS, INC.	ENERGY CONSERVATION PROJECT	-97,014.18
	194892	05/02/2018	ELIZONDO, DANIEL	JASPER TO SOFTBALL BI DISTRICT PLAYOFF	55.05
	194892	05/02/2018	ELIZONDO, DANIEL	JASPER TO SOFTBALL BI DISTRICT PLAYOFF	-55.05
	194893	05/02/2018	ERNST, LISA	LAKE CHARLES FIELD TRIP PAID FOR TWO MEALS FOR EMPLOYEES	20.00
	194893	05/02/2018	ERNST, LISA	CHILDREN'S MUSEUM LAKE CHARLES	6.20
	194893	05/02/2018	ERNST, LISA	LAKE CHARLES FIELD TRIP PAID FOR TWO MEALS FOR EMPLOYEES	-20.00
	194893	05/02/2018	ERNST, LISA	CHILDREN'S MUSEUM LAKE CHARLES	-6.20
	194894	05/02/2018	ETEX	START UP TEACHER SUPPLIES	1,493.90
	194894	05/02/2018	ETEX	Health Service Supplies	86.34
	194894	05/02/2018	ETEX	MATH SUPPLIES	418.21
	194894	05/02/2018	ETEX	MOBILE FILE CABINET	339.98
	194894	05/02/2018	ETEX	HEALTH SUPPLIES	143.81
	194894	05/02/2018	ETEX	TONER	114.99
	194894	05/02/2018	ETEX	AG SUPPLIES	67.57
	194894	05/02/2018	ETEX	supplies	67.99
	194894	05/02/2018	ETEX	MOBILE FILE CABINET	-339.98
	194894	05/02/2018	ETEX	Health Service Supplies	-86.34

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	194894	05/02/2018	ETEX	START UP TEACHER SUPPLIES	-1,493.90
	194894	05/02/2018	ETEX	MATH SUPPLIES	-418.21
	194894	05/02/2018	ETEX	TONER	-114.99
	194894	05/02/2018	ETEX	HEALTH SUPPLIES	-143.81
	194894	05/02/2018	ETEX	AG SUPPLIES	-67.57
	194894	05/02/2018	ETEX	supplies	-67.99
	194895	05/02/2018	FASTENAL COMPANY	OPEN P.O. APRIL FOR FASTENAL TXMAS-11-51V020	22.60
	194895	05/02/2018	FASTENAL COMPANY	OPEN P.O. APRIL FOR FASTENAL TXMAS-11-51V020	49.40
	194895	05/02/2018	FASTENAL COMPANY	Auto Shop Open Monthly PO for April 2018	71.33
	194895	05/02/2018	FASTENAL COMPANY	Auto Shop Open Monthly PO for April 2018	-71.33
	194895	05/02/2018	FASTENAL COMPANY	OPEN P.O. APRIL FOR FASTENAL TXMAS-11-51V020	-22.60
	194895	05/02/2018	FASTENAL COMPANY	OPEN P.O. APRIL FOR FASTENAL TXMAS-11-51V020	-49.40
	194896	05/02/2018	FLINN SCIENTIFIC INC.	SCIENCE MATERIALS	330.30
	194896	05/02/2018	FLINN SCIENTIFIC INC.	SCIENCE MATERIALS	-330.30
	194897	05/02/2018	FOLLETT LIBRARY RESOURCES	LIBRARY MATERIALS	2,530.16
	194897	05/02/2018	FOLLETT LIBRARY RESOURCES	LIBRARY MATERIALS	-2,530.16
	194898	05/02/2018	GALLEGOS, ANGEL	SOCCER SILSBEE VS HF @ KELLY	75.00
	194898	05/02/2018	GALLEGOS, ANGEL	SOCCER SILSBEE VS HF @ KELLY	-75.00
	194899	05/02/2018	GEORGE, E. WAYNE	SOFTBALL LCM VS HUNTINGTON	283.60
	194899	05/02/2018	GEORGE, E. WAYNE	SOFTBALL LCM VS HUNTINGTON	-283.60
	194900	05/02/2018	GOPHER SPORT	PE SUPPLIES	974.45
	194900	05/02/2018	GOPHER SPORT	PE SUPPLIES	-974.45
	194901	05/02/2018	GRAINGER	OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	23.52
	194901	05/02/2018	GRAINGER	OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	88.24
	194901	05/02/2018	GRAINGER	OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	46.83
	194901	05/02/2018	GRAINGER	OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	-46.83
	194901	05/02/2018	GRAINGER	OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	-23.52
	194901	05/02/2018	GRAINGER	OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	-88.24
	194902	05/02/2018	Helton, Dawn	MEALS AND PARKING TAGT CONFERENCE	432.73
	194902	05/02/2018	Helton, Dawn	MEALS AND PARKING TAGT CONFERENCE	-432.73
	194903	05/02/2018	HINAJOSA, OSCAR	TOTAL 9 HOURS	270.00
	194903	05/02/2018	HINAJOSA, OSCAR	TOTAL 9 HOURS WORKED FOR BEN	270.00
	194903	05/02/2018	HINAJOSA, OSCAR	TOTAL 9 HOURS	-270.00
	194903	05/02/2018	HINAJOSA, OSCAR	TOTAL 9 HOURS WORKED FOR BEN	-270.00
	194904	05/02/2018	JASPER ATHLETICS	TRACK	224.00
	194904	05/02/2018	JASPER ATHLETICS	TRACK	-224.00
	194905	05/02/2018	JASPER ISD ATHLETICS	PLAYOFF DIBOLL VS SILSBEE	967.12
	194905	05/02/2018	JASPER ISD ATHLETICS	PLAYOFF DIBOLL VS SILSBEE	-967.12
	194906	05/02/2018	JENNY'S FRIED CHICKEN	4/18 MEALS TRACK	174.15

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GENERAL OP	194906	05/02/2018	JENNY'S FRIED CHICKEN 4/18 MEALS TRACK	-174.15
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for April 2018	120.10
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for April 2018	43.80
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for April 2018	123.65
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for April 2018	174.50
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for April 2018	28.70
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for April 2018	-123.65
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for April 2018	-174.50
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for April 2018	-120.10
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for April 2018	-43.80
	194907	05/02/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for April 2018	-28.70
	194908	05/02/2018	JONES SCHOOL SUPPLY CO., INC. AWARD RIBBONS	340.78
	194908	05/02/2018	JONES SCHOOL SUPPLY CO., INC. AWARD RIBBONS	-340.78
	194909	05/02/2018	LAWRENCE, JOSHUA TOTAL 8.75 HOURS	262.50
	194909	05/02/2018	LAWRENCE, JOSHUA TOTAL 8.75 HOURS	-262.50
	194910	05/02/2018	LEVINER, ZACHARY TOTAL 4 HOURS	120.00
	194910	05/02/2018	LEVINER, ZACHARY TOTAL 4 HOURS	-120.00
	194911	05/02/2018	Luna, Kayla REGION V PEIMS WORKSHOP	23.76
	194911	05/02/2018	Luna, Kayla REGION V PEIMS WORKSHOP	-23.76
	194912	05/02/2018	THE MASTER TEACHER, INC. Retirement Vases & Teacher Plaque	270.85
	194912	05/02/2018	THE MASTER TEACHER, INC. Retirement Vases & Teacher Plaque	-270.85
	194913	05/02/2018	MCMILLAN GLASS AND DOOR OPEN P.O. APRIL FOR McMILLIAN GLASS 2018 BID LIST	148.62
	194913	05/02/2018	MCMILLAN GLASS AND DOOR OPEN P.O. APRIL FOR McMILLIAN GLASS 2018 BID LIST	-148.62
	194914	05/02/2018	MONTALVO, CARLOS II TOTAL 3 HOURS SOFTBALL LCM/HUNTINGTON	90.00
	194914	05/02/2018	MONTALVO, CARLOS II TOTAL 3 HOURS SOFTBALL LCM/HUNTINGTON	-90.00
	194915	05/02/2018	MUNRO'S UNIFORM SERVICE APRIL ACCT 5871	1,116.05
	194915	05/02/2018	MUNRO'S UNIFORM SERVICE APRIL ACCT 5871	-1,116.05
	194916	05/02/2018	N2Y, INC. testing	252.16
	194916	05/02/2018	N2Y, INC. testing	-252.16
	194917	05/02/2018	PEAP AWARD PINS	107.00
	194917	05/02/2018	PEAP AWARD PINS	-107.00
	194918	05/02/2018	NATIONAL SCOREBOARD AND DISPLAY SERVICES SOFTBALL SCOREBOARD	490.75
	194918	05/02/2018	NATIONAL SCOREBOARD AND DISPLAY SERVICES SOFTBALL SCOREBOARD	-490.75
	194919	05/02/2018	NORTH HARDIN WATER SUPPLY CORP. 3/8 to 4/5	62.63
	194919	05/02/2018	NORTH HARDIN WATER SUPPLY CORP. 3/8 to 4/5	-62.63
	194920	05/02/2018	O K PAPER CENTER Paper for Graduation Programs	68.24
	194920	05/02/2018	O K PAPER CENTER Paper for Graduation Programs	-68.24
	194921	05/02/2018	OMNI FILTRATION ESTIMATED COST FOR LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HIGH SCHOOL CAMPUS 2018 BID LIST	2,453.97

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GENERAL OP	194921	05/02/2018	OMNI FILTRATION ESTIMATED COST FRO LABOE AND MATERIALS TO CHANGE FILTERS ON MIDDLE SCHOOL CAMPUS 2018 BID LIST	764.63
	194921	05/02/2018	OMNI FILTRATION ESTIMATED COST FRO LABOE AND MATERIALS TO CHANGE FILTERS ON MIDDLE SCHOOL CAMPUS 2018 BID LIST	-764.63
	194921	05/02/2018	OMNI FILTRATION ESTIMATED COST FOR LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HIGH SCHOOL CAMPUS 2018 BID LIST	-2,453.97
	194922	05/02/2018	PINEY WOODS SANITATION MAINTENANCE	140.00
	194922	05/02/2018	PINEY WOODS SANITATION MAINTENANCE	-140.00
	194923	05/02/2018	RABO BUSINESS FORMS, INC. office supplies checks	225.00
	194923	05/02/2018	RABO BUSINESS FORMS, INC. office supplies checks	-225.00
	194924	05/02/2018	RAWSON, TONYA REGION V PEIMS	23.76
	194924	05/02/2018	RAWSON, TONYA REGION V PEIMS	-23.76
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER southeast texas purchasing co-op invoice 2 of 2	200.00
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER workshop	40.00
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER workshop	40.00
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER workshop	40.00
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER workshop	-40.00
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER workshop	-40.00
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER workshop	-40.00
	194925	05/02/2018	REGION V EDUCATION SERVICE CENTER southeast texas purchasing co-op invoice 2 of 2	-200.00
	194926	05/02/2018	Responsive Learning TAGT ON DEMAND 30 HOUR CORE TRAINING D HELTON	395.00
	194926	05/02/2018	Responsive Learning TAGT ON DEMAND CHRISTA BENNEFIELD	395.00
	194926	05/02/2018	Responsive Learning TAGT ON DEMAND 30 HOUR CORE TRAINING D HELTON	-395.00
	194926	05/02/2018	Responsive Learning TAGT ON DEMAND CHRISTA BENNEFIELD	-395.00
	194927	05/02/2018	RIDDELL/ALL AMERICAN SPORTS QUOTE SAP-10867 GIRDLES	1,628.46
	194927	05/02/2018	RIDDELL/ALL AMERICAN SPORTS QUOTE SAP-10867 GIRDLES	-1,628.46
	194928	05/02/2018	RILEY, MATTHEW TOTAL 9 HOURS	270.00
	194928	05/02/2018	RILEY, MATTHEW TOTAL 9 HOURS	-270.00
	194929	05/02/2018	ROGERS, BRANDON TOTAL 4.5 HOURS	135.00
	194929	05/02/2018	ROGERS, BRANDON TOTAL 4.5 HOURS	-135.00
	194930	05/02/2018	SCHOOL SPECIALTY teacher supplies S Hickman	433.17
	194930	05/02/2018	SCHOOL SPECIALTY ELA SUPPLIES	173.66
	194930	05/02/2018	SCHOOL SPECIALTY ELA SUPPLIES	406.98
	194930	05/02/2018	SCHOOL SPECIALTY ELA SUPPLIES	237.65
	194930	05/02/2018	SCHOOL SPECIALTY teacher supplies S Hickman	-433.17
	194930	05/02/2018	SCHOOL SPECIALTY ELA SUPPLIES	-237.65
	194930	05/02/2018	SCHOOL SPECIALTY ELA SUPPLIES	-406.98
	194930	05/02/2018	SCHOOL SPECIALTY ELA SUPPLIES	-173.66
	194931	05/02/2018	SCHOOL TECHNOLOGY ASSOCIATES, INC. office supplies grade labels	100.00

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GENERAL OP	194931	05/02/2018	SCHOOL TECHNOLOGY ASSOCIATES, INC.	office supplies grade labels	-100.00
	194932	05/02/2018	Scott, Ruby	LAKE CHARLES CHILDREN'S MUSEUM	10.00
	194932	05/02/2018	Scott, Ruby	SOFTBALL TO JASPER	9.17
	194932	05/02/2018	Scott, Ruby	MS BAND UIL CONTEST	9.67
	194932	05/02/2018	Scott, Ruby	MS BAND UIL CONTEST	-9.67
	194932	05/02/2018	Scott, Ruby	SOFTBALL TO JASPER	-9.17
	194932	05/02/2018	Scott, Ruby	LAKE CHARLES CHILDREN'S MUSEUM	-10.00
	194933	05/02/2018	SILSBEE BEE	Run Legal Ad for Instructional Materials	36.27
	194933	05/02/2018	SILSBEE BEE	Run Legal Ad for Instructional Materials	-36.27
	194934	05/02/2018	SILSBEE ISD FOOD SERVICES	April	267.80
	194934	05/02/2018	SILSBEE ISD FOOD SERVICES	APRIL	311.50
	194934	05/02/2018	SILSBEE ISD FOOD SERVICES	APRIL	-311.50
	194934	05/02/2018	SILSBEE ISD FOOD SERVICES	April	-267.80
	194935	05/02/2018	SILSBEE HIGH SCHOOL ACTIVITY	PER DIEM 5/2	820.00
	194935	05/02/2018	SILSBEE HIGH SCHOOL ACTIVITY	JEFFERSON COUNTY MORGUE 4/25	160.00
	194935	05/02/2018	SILSBEE HIGH SCHOOL ACTIVITY	PER DIEM 5/2	-820.00
	194935	05/02/2018	SILSBEE HIGH SCHOOL ACTIVITY	JEFFERSON COUNTY MORGUE 4/25	-160.00
	194936	05/02/2018	SIMMONS, SHELLY	2ND GRADE TO LAKE CHARLES CHILDREN'S MUSEUM	10.00
	194936	05/02/2018	SIMMONS, SHELLY	2ND GRADE TO LAKE CHARLES CHILDREN'S MUSEUM	-10.00
	194937	05/02/2018	SOUTHEAST TEXAS WATER	PACES 703358 INVOICE	89.00
	194937	05/02/2018	SOUTHEAST TEXAS WATER	PACES 703358 INVOICE	-89.00
	194938	05/02/2018	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 4/25	4,356.00
	194938	05/02/2018	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 4/25	-4,356.00
	194939	05/02/2018	SOUTHERN COMPUTER WAREHOUSE	document cameras k smith	1,062.84
	194939	05/02/2018	SOUTHERN COMPUTER WAREHOUSE	SCIENCE MATERIALS	491.34
	194939	05/02/2018	SOUTHERN COMPUTER WAREHOUSE	document cameras k smith	-1,062.84
	194939	05/02/2018	SOUTHERN COMPUTER WAREHOUSE	SCIENCE MATERIALS	-491.34
	194940	05/02/2018	SOUTHWEST BUILDING SYSTEMS	ESTIMATED COST TO REPLACE FIRE ALARM EQUIPMENT IN AUTO SHOP/AG SHOP @H.S. *BRENT THORNHILL WILL COME BY SHOP TO CHECK OUT STOCK WE HAVE HERE SO COST OF ESTIMATED WILL PROBABLY BE LESS. REGION 5	1,669.97
	194940	05/02/2018	SOUTHWEST BUILDING SYSTEMS	ESTIMATED COST TO REPLACE FIRE ALARM EQUIPMENT IN AUTO SHOP/AG SHOP @H.S. *BRENT THORNHILL WILL COME BY SHOP TO CHECK OUT STOCK WE HAVE HERE SO COST OF ESTIMATED WILL PROBABLY BE LESS. REGION 5	-1,669.97
	194941	05/02/2018	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, FOOD SERVICE AND TRANSPORTATION	125.90
	194941	05/02/2018	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY APRIL SERVICE	24.48
	194941	05/02/2018	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, FOOD SERVICE AND TRANSPORTATION	-125.90
	194941	05/02/2018	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY APRIL SERVICE	-24.48
	194942	05/02/2018	SPELL, JENNIFER	PIEMS ATTENDANCE	23.87
	194942	05/02/2018	SPELL, JENNIFER	PIEMS ATTENDANCE	-23.87

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GENERAL OP	194943	05/02/2018	SPINDLETOP CENTER DAY HABILITATION FOR STUDENTS	681.60
	194943	05/02/2018	SPINDLETOP CENTER DAY HABILITATION FOR STUDENTS	-681.60
	194944	05/02/2018	Stanley, Katherine REGION V WORKSHOP	23.80
	194944	05/02/2018	Stanley, Katherine REGION V WORKSHOP	-23.80
	194945	05/02/2018	SUPPLYWORKS latex gloves brown paper towels	183.50
	194945	05/02/2018	SUPPLYWORKS latex gloves brown paper towels	-183.50
	194946	05/02/2018	TEACHER DIRECT SCIENCE MATERIALS	845.42
	194946	05/02/2018	TEACHER DIRECT SCIENCE MATERIALS	-845.42
	194947	05/02/2018	TIME WARNER CABLE 4/30 to 5/29	653.57
	194947	05/02/2018	TIME WARNER CABLE 4/30 to 5/29	-653.57
	194948	05/02/2018	TIPTON, RUSSELL BAND CLINIC 2/27 FOR UIL CONTEST	411.32
	194948	05/02/2018	TIPTON, RUSSELL BAND CLINIC 2/27 FOR UIL CONTEST	-411.32
	194949	05/02/2018	WELDON, WILLIAMS & LICK, INC. ESTIMATE 223720 35,000 TICKETS	1,154.28
	194949	05/02/2018	WELDON, WILLIAMS & LICK, INC. ESTIMATE 223720 35,000 TICKETS	-1,154.28
	194950	05/02/2018	WHITMER, BREANNA TOTAL 4.5 HOURS	135.00
	194950	05/02/2018	WHITMER, BREANNA TOTAL 4.5 HOURS	-135.00
	194951	05/02/2018	WILLIAMS, JOHN TOTAL 27 HOURS	810.00
	194951	05/02/2018	WILLIAMS, JOHN TOTAL 27 HOURS	-810.00
	194952	05/02/2018	ACADIAN HARDWOODS lumber materials to build trophy cases (see attached quote)	981.15
	194953	05/02/2018	ADVANCED SYSTEMS & ALARMS 5/1 TO 5/31	70.00
	194954	05/02/2018	APPLE COMPUTER, INC. MEDIA SUPPLIES	1,137.00
	194954	05/02/2018	APPLE COMPUTER, INC. iPad for the library	399.00
	194955	05/02/2018	ATHLETIC SUPPLY INC. order number 451498 boys and girls track equipment and gear	5,500.00
	194956	05/02/2018	BAILEY, GLENN A. BASEBALL TOTAL 3 HOURS	90.00
	194957	05/02/2018	BEAUMONT ISD ATHLETICS HUFFMAN VS SILSBEE BOYS	108.41
	194958	05/02/2018	BEAUMONT TROPHIES BATONS ENGRAVED FOR DRILL TEAM	56.00
	194959	05/02/2018	BECK, THOMAS SOCCER SILSBEE VS HF @ KELLY	145.00
	194960	05/02/2018	BELL, MA LPC COUNSELING SERV., TRACY SOCIAL GROUP PACES 504	980.00
	194960	05/02/2018	BELL, MA LPC COUNSELING SERV., TRACY SOCIAL GROUP PACES	830.00
	194961	05/02/2018	BERGERON-GREEN, STELLA TOTAL 9 HOURS	270.00
	194962	05/02/2018	BG FOODS INC. DBA MCDONALD'S BASEBALL	212.70
	194963	05/02/2018	BILL CLARK PEST CONTROL OPEN P.O. APRIL FOR BILL CLARK PEST CONTROL AWARDED	255.00
	194964	05/02/2018	BURGERS OF BEAUMONT 4/16 MEALS	14.68
	194965	05/02/2018	CHEVRON AND TEXACO CARD SERVICES 3/23 TO 4/22	377.05
	194966	05/02/2018	CITY OF SILSBEE 3/12 to 4/09	126.70
	194966	05/02/2018	CITY OF SILSBEE 3/12 to 4/9	135.90
	194966	05/02/2018	CITY OF SILSBEE 3/21 TO 4/18	1,656.60
	194966	05/02/2018	CITY OF SILSBEE 3/21 TO 4/17	1,780.01
	194966	05/02/2018	CITY OF SILSBEE 3/21 TO 4/17	37.55

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194966	05/02/2018	CITY OF SILSBEE	474.10
	194967	05/02/2018	CLASSROOM DIRECT	483.81
	194968	05/02/2018	COASTAL WELDING SUPPLY INC	49.75
	194968	05/02/2018	COASTAL WELDING SUPPLY INC	10.85
	194969	05/02/2018	Collins, James	34.75
	194970	05/02/2018	COTTRELL, ANTHONY	160.00
	194971	05/02/2018	CROOKS, JAMES STUART	322.30
	194972	05/02/2018	DEGEYTER, DAVID W.	356.42
	194973	05/02/2018	DELL MARKETING L.P.	4,273.12
	194974	05/02/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	72.86
	194975	05/02/2018	E3 ENTEGRAL SOLUTIONS, INC.	97,014.18
	194976	05/02/2018	ELIZONDO, DANIEL	55.05
	194977	05/02/2018	ERNST, LISA	6.20
	194977	05/02/2018	ERNST, LISA	20.00
	194978	05/02/2018	ETEX	339.98
	194978	05/02/2018	ETEX	86.34
	194978	05/02/2018	ETEX	1,493.90
	194978	05/02/2018	ETEX	418.21
	194978	05/02/2018	ETEX	114.99
	194978	05/02/2018	ETEX	143.81
	194978	05/02/2018	ETEX	67.57
	194978	05/02/2018	ETEX	67.99
	194979	05/02/2018	FASTENAL COMPANY	71.33
	194979	05/02/2018	FASTENAL COMPANY	22.60
	194979	05/02/2018	FASTENAL COMPANY	49.40
	194980	05/02/2018	FLINN SCIENTIFIC INC.	330.30
	194981	05/02/2018	FOLLETT LIBRARY RESOURCES	2,530.16
	194982	05/02/2018	GALLEGOS, ANGEL	75.00
	194983	05/02/2018	GEORGE, E. WAYNE	283.60
	194984	05/02/2018	GOPHER SPORT	974.45
	194985	05/02/2018	GRAINGER	46.83
	194985	05/02/2018	GRAINGER	23.52
	194985	05/02/2018	GRAINGER	88.24
	194986	05/02/2018	Helton, Dawn	432.73
	194987	05/02/2018	HINAJOSA, OSCAR	270.00
	194987	05/02/2018	HINAJOSA, OSCAR	270.00
	194988	05/02/2018	JASPER ATHLETICS	224.00
	194989	05/02/2018	JASPER ISD ATHLETICS	967.12
	194990	05/02/2018	JENNY'S FRIED CHICKEN	174.15

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	194991	05/02/2018	JOHNSEN'S WHOLESale FLORIST	Voc Ag Open Monthly PO for April 2018	123.65
	194991	05/02/2018	JOHNSEN'S WHOLESale FLORIST	Voc Ag Open Monthly PO for April 2018	174.50
	194991	05/02/2018	JOHNSEN'S WHOLESale FLORIST	Floral Design Open Monthly PO for April 2018	120.10
	194991	05/02/2018	JOHNSEN'S WHOLESale FLORIST	Floral Design Open Monthly PO for April 2018	43.80
	194991	05/02/2018	JOHNSEN'S WHOLESale FLORIST	Floral Design Open Monthly PO for April 2018	28.70
	194992	05/02/2018	JONES SCHOOL SUPPLY CO., INC.	AWARD RIBBONS	340.78
	194993	05/02/2018	LAWRENCE, JOSHUA	TOTAL 8.75 HOURS	262.50
	194994	05/02/2018	LEVINER, ZACHARY	TOTAL 4 HOURS	120.00
	194995	05/02/2018	Luna, Kayla	REGION V PEIMS WORKSHOP	23.76
	194996	05/02/2018	THE MASTER TEACHER, INC.	Retirement Vases & Teacher Plaque	270.85
	194997	05/02/2018	MCMILLAN GLASS AND DOOR	OPEN P.O. APRIL FOR McMILLIAN GLASS 2018 BID LIST	148.62
	194998	05/02/2018	MONTALVO, CARLOS II	TOTAL 3 HOURS SOFTBALL LCM/HUNTINGTON	90.00
	194999	05/02/2018	MUNRO'S UNIFORM SERVICE	APRIL ACCT 5871	1,116.05
	195000	05/02/2018	N2Y, INC.	testing	252.16
	195001	05/02/2018	PEAP	AWARD PINS	107.00
	195002	05/02/2018	NATIONAL SCOREBOARD AND DISPLAY SERVICES	SOFTBALL SCOREBOARD	490.75
	195003	05/02/2018	NORTH HARDIN WATER SUPPLY CORP.	3/8 to 4/5	62.63
	195004	05/02/2018	O K PAPER CENTER	Paper for Graduation Programs	68.24
	195005	05/02/2018	OMNI FILTRATION	ESTIMATED COST FRO LABOE AND MATERIALS TO CHANGE FILTERS ON MIDDLE SCHOOL CAMPUS 2018 BID LIST	764.63
	195005	05/02/2018	OMNI FILTRATION	ESTIMATED COST FOR LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HIGH SCHOOL CAMPUS 2018 BID LIST	2,453.97
	195006	05/02/2018	PINEY WOODS SANITATION	MAINTENANCE	140.00
	195007	05/02/2018	RABO BUSINESS FORMS, INC.	office supplies checks	225.00
	195008	05/02/2018	RAWSON, TONYA	REGION V PEIMS	23.76
	195009	05/02/2018	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	195009	05/02/2018	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	195009	05/02/2018	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	195009	05/02/2018	REGION V EDUCATION SERVICE CENTER	southeast texas purchasing co-op invoice 2 of 2	200.00
	195010	05/02/2018	Responsive Learning	TAGT ON DEMAND 30 HOUR CORE TRAINING D HELTON	395.00
	195010	05/02/2018	Responsive Learning	TAGT ON DEMAND CHRISTA BENNEFIELD	395.00
	195011	05/02/2018	RIDDELL/ALL AMERICAN SPORTS	QUOTE SAP-10867 GIRDLES	1,628.46
	195012	05/02/2018	RILEY, MATTHEW	TOTAL 9 HOURS	270.00
	195013	05/02/2018	ROGERS, BRANDON	TOTAL 4.5 HOURS	135.00
	195014	05/02/2018	SCHOOL SPECIALTY	teacher supplies S Hickman	433.17
	195014	05/02/2018	SCHOOL SPECIALTY	ELA SUPPLIES	237.65
	195014	05/02/2018	SCHOOL SPECIALTY	ELA SUPPLIES	406.98
	195014	05/02/2018	SCHOOL SPECIALTY	ELA SUPPLIES	173.66
	195015	05/02/2018	SCHOOL TECHNOLOGY ASSOCIATES, INC.	office supplies grade labels	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195016	05/02/2018	Scott, Ruby MS BAND UIL CONTEST	9.67
	195016	05/02/2018	Scott, Ruby SOFTBALL TO JASPER	9.17
	195016	05/02/2018	Scott, Ruby LAKE CHARLES CHILDREN'S MUSEUM	10.00
	195017	05/02/2018	SILSBEE BEE Run Legal Ad for Instructional Materials	36.27
	195018	05/02/2018	SILSBEE ISD FOOD SERVICES APRIL	311.50
	195018	05/02/2018	SILSBEE ISD FOOD SERVICES April	267.80
	195019	05/02/2018	SILSBEE HIGH SCHOOL ACTIVITY PER DIEM 5/2	820.00
	195019	05/02/2018	SILSBEE HIGH SCHOOL ACTIVITY JEFFERSON COUNTY MORGUE 4/25	160.00
	195020	05/02/2018	SIMMONS, SHELLY 2ND GRADE TO LAKE CHARLES CHILDREN'S MUSEUM	10.00
	195021	05/02/2018	SOUTHEAST TEXAS WATER PACES 703358 INVOICE	89.00
	195022	05/02/2018	SOUTHERN LAWN & LANDSCAPES LLC mowing completed 4/25	4,356.00
	195023	05/02/2018	SOUTHERN COMPUTER WAREHOUSE document cameras k smith	1,062.84
	195023	05/02/2018	SOUTHERN COMPUTER WAREHOUSE SCIENCE MATERIALS	491.34
	195024	05/02/2018	SOUTHWEST BUILDING SYSTEMS ESTIMATED COST TO REPLACE FIRE ALARM EQUIPMENT IN AUTO SHOP/AG SHOP @H.S. *BRENT THORNHILL WILL COME BY SHOP TO CHECK OUT STOCK WE HAVE HERE SO COST OF ESTIMATED WILL PROBABLY BE LESS. REGION 5	1,669.97
	195025	05/02/2018	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, FOOD SERVICE AND TRANSPORTATION	125.90
	195025	05/02/2018	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY APRIL SERVICE	24.48
	195026	05/02/2018	SPELL, JENNIFER PIEMS ATTENDANCE	23.87
	195027	05/02/2018	SPINDLETOP CENTER DAY HABILITATION FOR STUDENTS	681.60
	195028	05/02/2018	Stanley, Katherine REGION V WORKSHOP	23.80
	195029	05/02/2018	SUPPLYWORKS latex gloves brown paper towels	183.50
	195030	05/02/2018	TEACHER DIRECT SCIENCE MATERIALS	845.42
	195031	05/02/2018	TIME WARNER CABLE 4/30 to 5/29	653.57
	195032	05/02/2018	TIPTON, RUSSELL BAND CLINIC 2/27 FOR UIL CONTEST	411.32
	195033	05/02/2018	WELDON, WILLIAMS & LICK, INC. ESTIMATE 223720 35,000 TICKETS	1,154.28
	195034	05/02/2018	WHITMER, BREANNA TOTAL 4.5 HOURS	135.00
	195035	05/02/2018	WILLIAMS, JOHN TOTAL 27 HOURS	810.00
	195036	05/09/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. MAY FOR ACME ARCHITECTURAL FINISHES REGION 5 #20170301	59.83
	195037	05/09/2018	ALLIED FENCE MATERIALS AND LABOR TO FABRICATE 6X5 GATE TO PUT BETWEEN CHILLER PEN AND AUTO SHOP FENCE 2018 BID LIST	300.00
	195038	05/09/2018	APPLE COMPUTER, INC. Apple Dock Connector to VGA Adapter	27.00
	195039	05/09/2018	AT &T APR 25 THRU MAY 24	50.60
	195039	05/09/2018	AT &T APR 25 THRU MAY 24	71.43
	195039	05/09/2018	AT &T APR 25 THRU MAY 24	40.50
	195039	05/09/2018	AT &T APR 27 THRU MAY 26	4,226.71
	195039	05/09/2018	AT &T APR 27 THRU MAY 26	142.86
	195039	05/09/2018	AT &T APR 25 THRU MAY 24	50.60
	195040	05/09/2018	ATHLETIC SUPPLY INC. order 191164 girls soccer COLD GEAR TOPS AND BOTTOMS	682.00

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GENERAL OP	195041	05/09/2018	Balla, Cassie HOMEBOUND	62.78
	195042	05/09/2018	Banks, Janis LAURA REEVES TO LAKE CHARLES CHILDREN'S MUSEUM	10.00
	195043	05/09/2018	BEAUMONT ISD EDUCATIONAL AND OR RELATED SERVICES FOR STUDENTS SERVED SOUTHEAST TEXAS REGIONAL DAY SCHOOL FOR THE DEAF	15,298.50
	195044	05/09/2018	BEAUMONT TROPHIES engraving on clocks	29.95
	195044	05/09/2018	BEAUMONT TROPHIES Medals for Choir	84.00
	195045	05/09/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	600.00
	195045	05/09/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,175.00
	195046	05/09/2018	BERGERON-GREEN, STELLA BASEBALL PLAYOFF TOTAL 4 HOURS	120.00
	195047	05/09/2018	BETTY'S BLOOMERS NURSERY LUANN WATSON SERVICE	37.50
	195048	05/09/2018	BG FOODS INC. DBA MCDONALD'S SOFTBALL	63.71
	195049	05/09/2018	BRAZOS ELEVATOR CO. ELEVATOR INSPECTION SILSBEE ELEMENTARY	160.00
	195049	05/09/2018	BRAZOS ELEVATOR CO. ELEVATOR INSPECTION HIGH SCHOOL	160.00
	195050	05/09/2018	BRODART CO. LIBRARY MATERIALS	468.82
	195051	05/09/2018	Brooks, Tricia REGION V WORKSHOP	47.74
	195052	05/09/2018	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES FOR MAY 2018	4,041.67
	195053	05/09/2018	BURGERS OF BEAUMONT BASEBALL	217.92
	195054	05/09/2018	CAERT, INC. MIDDLE SCHOOL AG CURRICULUM	199.99
	195055	05/09/2018	Carrell, Sheila HONOR CORDS	59.50
	195056	05/09/2018	CARTER'S EDUCATIONAL TRAINING MARCH AND APRIL EXTENDED DAYS	1,365.00
	195056	05/09/2018	CARTER'S EDUCATIONAL TRAINING EVALUATIONS ON TWO STUDENTS	1,000.00
	195056	05/09/2018	CARTER'S EDUCATIONAL TRAINING IN HOME PARENT TRAINING FEBRUARY	1,625.00
	195057	05/09/2018	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	910.00
	195058	05/09/2018	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	499.34
	195058	05/09/2018	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	347.38
	195058	05/09/2018	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	521.80
	195059	05/09/2018	COASTAL WELDING SUPPLY INC Open PO for April 2018 SISD Bid List 2017-2018	21.00
	195059	05/09/2018	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for April 2018	10.50
	195060	05/09/2018	COMMUNITY COFFEE LAURA REEVES	110.20
	195060	05/09/2018	COMMUNITY COFFEE SILSBEE ELEMENTARY	239.30
	195061	05/09/2018	CROWNE PLAZA NORTHWEST - BROOKHOLLOW FISCAL COMPLIANCE & FUNDING CONFERENCE	228.26
	195062	05/09/2018	DAVENPORT, KENNETH BASEBALL PLAYOFF JASPER TOTAL 4 HOURS	120.00
	195063	05/09/2018	DEJOHN, KARA MIDDLE SCHOOL 5/11	75.00
	195064	05/09/2018	DELL MARKETING L.P. laptop for karen for remote work	1,020.50
	195064	05/09/2018	DELL MARKETING L.P. computer	1,052.28
	195064	05/09/2018	DELL MARKETING L.P. computer	1,052.28
	195064	05/09/2018	DELL MARKETING L.P. Computer for Criminal Justice classroom	1,127.66
	195065	05/09/2018	EDUCATION SERVICE CENTER, REGION 2 JENNIFER GERNGROSS, BRANDI MILLER AND EVELLE JACKS TX STATE AUTISM CONFERENCE	450.00
	195066	05/09/2018	ENTERGY APRIL 2018	64,417.10

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GENERAL OP	195067	05/09/2018	ETEX office supplies	118.86
	195067	05/09/2018	ETEX MATH SUPPLIES	270.38
	195067	05/09/2018	ETEX MATH SUPPLIES	275.52
	195067	05/09/2018	ETEX MATH SUPPLIES	229.43
	195067	05/09/2018	ETEX CERTIFICATES	13.99
	195067	05/09/2018	ETEX MATH SUPPLIES	312.72
	195067	05/09/2018	ETEX labels and post-it notes	53.46
	195067	05/09/2018	ETEX office supplies	113.52
	195067	05/09/2018	ETEX office supplies	54.28
	195067	05/09/2018	ETEX labels for technology	223.92
	195067	05/09/2018	ETEX name plates for admin	17.00
	195067	05/09/2018	ETEX OFFICE SUPPLIES RECEIPT BOOKS, REPORT CARD PAPER, TONER	150.64
	195067	05/09/2018	ETEX office supplies pens	7.00
	195067	05/09/2018	ETEX supplies	58.76
	195067	05/09/2018	ETEX Office Supplies	201.35
	195067	05/09/2018	ETEX Gloves for the Science department	83.08
	195067	05/09/2018	ETEX MATH SUPPLIES	301.36
	195067	05/09/2018	ETEX TEACHER SUPPLIES	115.98
	195068	05/09/2018	FCCLA STORE C/O E GROUP FCCLA Graduation & Classroom supplies	201.00
	195069	05/09/2018	FEDEX HIGH SCHOOL BEARCOM	11.52
	195070	05/09/2018	FOLLETT LIBRARY RESOURCES LIBRARY MATERIALS	1,073.65
	195071	05/09/2018	FREY SCIENTIFIC- C/O SCHL SPC SCIENCE SUPPLIES	402.45
	195072	05/09/2018	GARCIA, JOSEPH 4/12 - 5/3	277.50
	195072	05/09/2018	GARCIA, JOSEPH ARDS	15.00
	195072	05/09/2018	GARCIA, JOSEPH TRANSLATION SERVICE	7.50
	195073	05/09/2018	GCA SERVICES GROUP SERVICE FOR MAY 2018	64,082.58
	195073	05/09/2018	GCA SERVICES GROUP TIGERETTE EVENT 4/21	90.00
	195073	05/09/2018	GCA SERVICES GROUP FIREWORKS 4/21	288.00
	195074	05/09/2018	Gonzales, Kimberly HOMEBOUND	65.73
	195075	05/09/2018	GRAINGER OPEN P.O. MAY FOR GRAINGER BUY BOARD 501-15	79.30
	195075	05/09/2018	GRAINGER OPEN P.O. APRIL FOR GRAINGERS BUYBOARD 501-15	47.49
	195076	05/09/2018	HAMPTON INN & SUITES AUSTIN STATE TRACK	954.84
	195076	05/18/2018	HAMPTON INN & SUITES AUSTIN STATE TRACK	-954.84
	195077	05/09/2018	HARDIN COUNTY TREASURER TAX COLLECTIONS	805.22
	195078	05/09/2018	Harrison, Palma ADM ASSISANT WORKSHOP @ REGION V	25.78
	195079	05/09/2018	HCTRA-VIOLATIONS TOLL BAND TRIP 10/7	38.75
	195080	05/09/2018	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2017 SISD 2017-2018 BUS PARTS BID	559.60
	195081	05/09/2018	GARRETT, CHELSEY APRIL MILEAGE HOMEBOUND	25.50
	195082	05/09/2018	IFRIT TECHNOLOGIES LLC Extemp Genie Licenses	90.00

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GENERAL OP	195083	05/09/2018	INKSPOT PRINTS & GRAPHICS Kidwrites Shirts	330.00
	195084	05/09/2018	INSTRUMENTALIST AWARDS LLC SOUSA COMBINATION AND CERTIFICATE FRAME AND SHIPPING	97.00
	195085	05/09/2018	INTERFACE SECURITY SYSTEMS 5/1 TO 5/31	26.43
	195086	05/09/2018	INTERSTATE BILLING SERVICE, INC. FREIGHTLINER COOLANT RESERVOIR & GASKET FOR BUS # 95 SISD 2017-2018 BUS PARTS BID	109.80
	195086	05/09/2018	INTERSTATE BILLING SERVICE, INC. TENSIONER, BELT, COMPRESS SISD 2017-2018 BUS PARTS BID	83.90
	195087	05/09/2018	ITA TRUCK SALES & SERVICE, LLC. BRAKES AND DRUMS FOR #82 SISD 2017-2018 BUS PART BID	403.26
	195087	05/09/2018	ITA TRUCK SALES & SERVICE, LLC. COOLANT 2017- 2018 REGION V CO-OP	529.96
	195087	05/09/2018	ITA TRUCK SALES & SERVICE, LLC. DEF	657.00
	195088	05/09/2018	Jacks, Evelle BETWEEN CAMPUSES	83.41
	195089	05/09/2018	JANNISE, JAKE SILSBEE VS JASPER BASEBALL	116.09
	195089	05/09/2018	JANNISE, JAKE SILSBEE VS JASPER BASEBALL	170.35
	195090	05/09/2018	JONES SCHOOL SUPPLY awards T Stout	168.13
	195091	05/09/2018	JONES, JUNE homebound	3.58
	195092	05/09/2018	JUNIOR LIBRARY GUILD Library Monthly Book Subscription Renewal	5,526.99
	195093	05/09/2018	LANDSCAPE SPECIALIST falcon rotators (sprinkler heads)	1,330.00
	195094	05/09/2018	LAWRENCE, JOSHUA TOTAL 17.75 HOURS	532.50
	195095	05/09/2018	LEVINER, ZACHARY TOTAL 4 HOURS	120.00
	195096	05/09/2018	Liles, Suzanne HOMEBOUND	38.48
	195096	05/09/2018	Liles, Suzanne HOMEBOUND	17.33
	195097	05/09/2018	LISENBY, KATY TERRA LISEBY	23.35
	195098	05/09/2018	MARTIN, ERIC CLASS DEMONSTRATION AND PARTICIPATION SPILL PAINTING	123.45
	195099	05/09/2018	McKinney, Raymond 3/26 TO 4/25	155.43
	195100	05/09/2018	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	195101	05/09/2018	Moore, Rhett AREA 9 FFA CONVENTION	60.00
	195102	05/09/2018	MUNRO'S UNIFORM SERVICE TRANSPORTATION	277.40
	195103	05/09/2018	NASCO AG SUPPLIES	88.65
	195104	05/09/2018	NEAL, DANIELLE MIDDLE SCHOOL 5/11	75.00
	195105	05/09/2018	O'REILLY AUTOMOTIVE Auto Shop Open Monthly PO for April 2018	358.62
	195106	05/09/2018	ORIENTAL TRADING COMPANY, INC. library supplies k smith	103.94
	195106	05/09/2018	ORIENTAL TRADING COMPANY, INC. library supplies k smith	17.33
	195107	05/09/2018	ORR, JESSE FOOTBALL GAME TOTAL 5 HOURS	150.00
	195107	05/09/2018	ORR, JESSE TOTAL 4.75 HOURS HOMECOMING	142.50
	195108	05/09/2018	OVERDRIVE, INC. E-Books & Audio Books for online library databases	4,000.00
	195109	05/09/2018	PARKER LUMBER - SILSBEE OPEN P.O. APRIL FOR PARKER LUMBER 2018 BID LIST	1,106.84
	195110	05/09/2018	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF APRIL 2018 SISD 2017-2018 BUS PARTS BID	180.70
	195111	05/09/2018	PARKER LUMBER - SILSBEE 142537,142562 Voc Ag Open Monthly PO for April 2018	245.49
	195111	05/09/2018	PARKER LUMBER - SILSBEE HVAC Open Monthly PO for April 2018	296.78
	195111	05/09/2018	PARKER LUMBER - SILSBEE Ag Construction supplies	798.17

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GENERAL OP	195111	05/09/2018	PARKER LUMBER - SILSBEE AG SUPPLIES	528.12
	195111	05/09/2018	PARKER LUMBER - SILSBEE Ag Construction Open Monthly PO for April 2018	152.60
	195112	05/09/2018	PINNACLE MEDICAL MANAGEMENT CORP. POST ACCIDENT TEST	150.00
	195112	05/09/2018	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM SELECTION TEST	300.00
	195113	05/09/2018	PONDER, GRETCHEN HOMEBOUND	9.16
	195114	05/09/2018	POTTER, JULIA PHYSICAL THERAPY	600.00
	195114	05/09/2018	POTTER, JULIA PHYSICAL THERAPY	6,575.00
	195115	05/09/2018	PRATT, LINDSEY MIDDLE SCHOOL 5/11	75.00
	195116	05/09/2018	REESE, JOSEPH CONNECTOR PURCHASED FROM KAY ELECTRONICS	35.00
	195117	05/09/2018	REGION V EDUCATION SERVICE CENTER COOP FEES ACCOUNTABILILIY, CTE AND SCHOOL HEALTH	3,300.00
	195117	05/09/2018	REGION V EDUCATION SERVICE CENTER legal services co-op	150.00
	195117	05/09/2018	REGION V EDUCATION SERVICE CENTER Preparing PLAAFP's like a Pro workshop for Ginger Beeler and Amanda Tucker Smith	40.00
	195118	05/09/2018	SAMUEL FRENCH INC. Leading Ladies Acting Edition Scripts	109.25
	195119	05/09/2018	SCHOOL SPECIALTY TEACHER SUPPLIES	91.46
	195119	05/09/2018	SCHOOL SPECIALTY TEACHER SUPPLIES	292.43
	195119	05/09/2018	SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES	352.05
	195119	05/09/2018	SCHOOL SPECIALTY ELA SUPPLIES	96.71
	195119	05/09/2018	SCHOOL SPECIALTY SCIENCE SUPPLIES	167.65
	195120	05/09/2018	Scott, Ruby LIFE SKILLS TO BMT. CIVIC CENTER	10.00
	195121	05/09/2018	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	195122	05/09/2018	SHIRLEY COOK, HARDIN COUNTY TAC AND TWO LOST TITLE REQUEST	120.00
	195122	05/17/2018	SHIRLEY COOK, HARDIN COUNTY TAC AND TWO LOST TITLE REQUEST	-120.00
	195123	05/09/2018	SILSBEE BEE HIGH SCHOOL LIBRARY SUBSCRIPTION RENEWAL	29.00
	195124	05/09/2018	SMART'S TRUCK & TRAILER ABS Sensor Kit	39.50
	195125	05/09/2018	SMITH, CAROL BETWEEN CAMPUSES	71.07
	195126	05/09/2018	SOUTHERN COMPUTER WAREHOUSE Data Projector for Room 212	589.25
	195127	05/09/2018	SOUTHWEST EMBLEM COMPANY UIL Concert Contest Choir Patches	122.25
	195128	05/09/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC APRIL	125,148.30
	195129	05/09/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENT	779.84
	195130	05/09/2018	Stout, Tammy REGION V WORKSHOP	23.76
	195131	05/09/2018	SUBWAY STORE #5224 SOFTBALL MEALS 4/23	134.72
	195131	05/09/2018	SUBWAY STORE #5224 SOFTBALL	111.87
	195132	05/09/2018	SWICEGOOD MUSIC COMPANY Master Theory Book 2 for Choir	24.75
	195133	05/09/2018	TEACHER DIRECT SCIENCE SUPPLIES	98.90
	195134	05/09/2018	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY 504 FOR APRIL	525.00
	195134	05/09/2018	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY APRIL 2018	8,950.00
	195135	05/09/2018	TEXAS DEPARTMENT OF LICENSING REGULATION HIGH SCHOOL AND ELEMENTARY	40.00
	195136	05/09/2018	THE TEACHERS' TEACHER, LLC workshop STAAR MATH REVIEW J. TARKINGTON	175.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195136	05/09/2018	THE TEACHERS' TEACHER, LLC	175.00
	195137	05/09/2018	Thomas Bus Gulf Coast GP, INC	59.11
	195138	05/09/2018	Thornhill, Sherrie	370.00
	195139	05/09/2018	Tomas, Jennifer	25.78
	195140	05/09/2018	WATSON, MTBC, KATHY	3,449.50
	195141	05/09/2018	WHATABURGER	273.30
	195142	05/09/2018	WHATABURGER	105.10
	195142	05/09/2018	WHATABURGER	73.92
	195143	05/09/2018	WHATBURGER	80.65
	195144	05/09/2018	WILLIAMS, JOHN	375.00
	195145	05/09/2018	WITHERS, STEPHEN	108.07
	195145	05/09/2018	WITHERS, STEPHEN	145.76
	195146	05/09/2018	ZELGOWSKI, FARA	375.00
	195147	05/09/2018	ZONES	33,975.00
	195147	05/09/2018	ZONES	288.79
	195149	05/16/2018	AMAZON.COM/SYNCB	206.81
	195149	05/16/2018	AMAZON.COM/SYNCB	215.57
	195149	05/16/2018	AMAZON.COM/SYNCB	49.99
	195149	05/16/2018	AMAZON.COM/SYNCB	130.36
	195149	05/16/2018	AMAZON.COM/SYNCB	8.59
	195149	05/16/2018	AMAZON.COM/SYNCB	146.36
	195149	05/16/2018	AMAZON.COM/SYNCB	239.50
	195149	05/16/2018	AMAZON.COM/SYNCB	1,533.90
	195149	05/16/2018	AMAZON.COM/SYNCB	235.85
	195149	05/16/2018	AMAZON.COM/SYNCB	71.96
	195149	05/16/2018	AMAZON.COM/SYNCB	164.65
	195149	05/16/2018	AMAZON.COM/SYNCB	199.97
	195149	05/16/2018	AMAZON.COM/SYNCB	109.39
	195149	05/16/2018	AMAZON.COM/SYNCB	38.27
	195149	05/16/2018	AMAZON.COM/SYNCB	2,454.47
	195149	05/16/2018	AMAZON.COM/SYNCB	33.88
	195149	05/16/2018	AMAZON.COM/SYNCB	39.99
	195149	05/16/2018	AMAZON.COM/SYNCB	330.72
	195149	05/16/2018	AMAZON.COM/SYNCB	26.25
	195149	05/16/2018	AMAZON.COM/SYNCB	190.80
	195149	05/16/2018	AMAZON.COM/SYNCB	159.98
	195149	05/16/2018	AMAZON.COM/SYNCB	142.16
	195149	05/16/2018	AMAZON.COM/SYNCB	35.96
	195149	05/16/2018	AMAZON.COM/SYNCB	137.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195150	05/16/2018	AT&T LONG DISTANCE MAY 3 TO JUN 2	29.29
	195151	05/16/2018	AUDILET TRACTOR SALES, INC. Welding Open Monthly PO for April 2018	162.00
	195152	05/16/2018	Baltrip, Kaera 2ND GRADE TO KNUPPLE PARK	6.99
	195153	05/16/2018	Banks, Janis 2ND GRADE TO KNUPPLE PARK	8.89
	195153	05/16/2018	Banks, Janis MS CHOIR TO KEMAH BOARDWALK	10.00
	195153	05/16/2018	Banks, Janis 2ND GRADE TO KNUPPLE PARK	10.00
	195154	05/16/2018	BEEELER, GINGER HOMEBOUND	4.63
	195155	05/16/2018	BELL, MA LPC COUNSELING SERV., TRACY EVALUATIONS, ARDS, PROGRESS REPORTS	945.83
	195155	05/16/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,175.00
	195155	05/16/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,650.00
	195156	05/16/2018	BENDY, BART TOTAL 9 HOURS	270.00
	195157	05/16/2018	BILL CLARK PEST CONTROL OPEN P.O. MARCH FOR BILL CLARK PEST CONTROL AWARDED	255.00
	195158	05/16/2018	BROOKSHIRE BROS FCCLA Open Monthly PO for April 2018	32.20
	195158	05/16/2018	BROOKSHIRE BROS EARLY COLLEGE HIGH SCHOOL SUPPLIES AND CAKE	88.34
	195159	05/16/2018	BSN SPORTS quote 3351985 AND 3344965 GIRLS SOFTBALL	3,233.60
	195160	05/16/2018	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS MICHELLE POWELL AND WENDI STANLEY	910.00
	195161	05/16/2018	CARROT-TOP INDUSTRIES AVID RUGS	474.00
	195162	05/16/2018	CENTERPOINT ENERGY 4/2 to 5/1	36.48
	195162	05/16/2018	CENTERPOINT ENERGY 4/2 to 5/1	184.13
	195162	05/16/2018	CENTERPOINT ENERGY 4/2 to 5/1	96.86
	195162	05/16/2018	CENTERPOINT ENERGY 4/2 to 5/1	39.51
	195162	05/16/2018	CENTERPOINT ENERGY 4/2 to 5/1	41.78
	195162	05/16/2018	CENTERPOINT ENERGY 4/2 to 5/1	44.80
	195162	05/16/2018	CENTERPOINT ENERGY 4/2 to 5/1	910.69
	195163	05/16/2018	CHEM-SERV DEMISE ANT DEHYDRATOR APPROX. SHIPPING REGION 5 #20170706	184.85
	195164	05/16/2018	CHUCK'S BAR B QUE MAINTENANCE	214.90
	195165	05/16/2018	CICI'S PIZZA #160 ATHLETICS	539.76
	195166	05/16/2018	CITY OF SILSBEE 3/27 to 5/1	33.10
	195166	05/16/2018	CITY OF SILSBEE 3/27 to 5/1	111.70
	195166	05/16/2018	CITY OF SILSBEE 3/27 to 5/1	182.50
	195166	05/16/2018	CITY OF SILSBEE 3/27 to 5/1	81.20
	195167	05/16/2018	COASTAL WELDING SUPPLY INC Auto Shop supplies	21.00
	195167	05/16/2018	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for April 2018	60.88
	195168	05/16/2018	CONTRACT PAPER GROUP COPY PAPER SCHOOLASTIC BRAND	10,528.00
	195169	05/16/2018	COWARD, JUDY UIL RECITAL PERFORMANCE	100.00
	195170	05/16/2018	CRAVY, PHYLLIS KINDERGARTEN TO LAKE CHARLES	10.00
	195171	05/16/2018	CTRMA PROCESSING TOLL SMS ROBOTICS	4.05
	195172	05/16/2018	E-RATE MANAGEMENT GROUP 2018-2019 SCHOOL YEAR	2,950.00
	195173	05/16/2018	EL TROPICANO RIVERWALK TABC CLINIC	948.02

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195174	05/16/2018	ELITE CARD PAYMENT CENTER APRIL 5 THRU MAY 2	3,992.34
	195175	05/16/2018	ELIZONDO, DANIEL MEALS AND PARKING UIL STATE TRACK MEET	343.78
	195176	05/16/2018	ERIC ARMIN INC. MATH SUPPLIES	84.44
	195177	05/16/2018	ETEX ETEX OFFICE SUPPLY GT SUPPLIES	61.98
	195177	05/16/2018	ETEX Ink Cartridge for room 203	75.99
	195177	05/16/2018	ETEX Office supplies & signature stamps	263.54
	195177	05/16/2018	ETEX ETEX OFFICE SUPPLY *SEE ATTACHED	468.60
	195177	05/16/2018	ETEX Office supplies	286.00
	195178	05/16/2018	EXXON MOBIL 4/19 CHARGE	50.89
	195179	05/16/2018	FASTENAL COMPANY open p.o. may for fastenal TXMAS-11-51v020	16.45
	195180	05/16/2018	Harrell-Bodle, Mona HOMEBOUND	9.16
	195181	05/16/2018	HINAJOSA, OSCAR TOTAL 9 HOURS WORKED FOR BEN	270.00
	195181	05/16/2018	HINAJOSA, OSCAR TOTAL 4.5 HOURS	135.00
	195182	05/16/2018	HODGES, STEPHEN BAND CONCERT TOTAL 3 HOURS	90.00
	195183	05/16/2018	HOLIDAY INN EXPRESS & SUITES NW/BROOKHOL REGION 4 FISCAL COMPLIANCE & FUNDING CONFERENCE MAY 17TH	101.19
	195184	05/16/2018	Honeycutt, Judy MARCH 27,30 AND APRIL HOMEBOUND	40.38
	195185	05/16/2018	HOUGHTON MIFFLIN COMPANY Reading Intervention Program	2,752.01
	195186	05/16/2018	INKSPOT PRINTS & GRAPHICS MS BASEKTBALL DISTRICT CHAMP BANNERS	120.00
	195187	05/16/2018	J. R. PARSLEY CO. INC. PAR DMT DUST MOP TREATMENT BID LIST AND 1295 FORM	87.20
	195188	05/16/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2018	30.85
	195188	05/16/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2018	120.28
	195188	05/16/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Supplies	426.72
	195189	05/16/2018	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE MAY 2018	4,929.16
	195189	05/16/2018	LANDSCAPE SPECIALIST CELSIUS HERBICIDE PRE M PRE EMERGENT FOR TREATMENT OF WEEDS AND STICKERS ON ATHLETIC FIELDS AWARDED LAWN CONTRACT	300.00
	195190	05/16/2018	LAWRENCE, JOSHUA TOTAL 22 HOURS	660.00
	195191	05/16/2018	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC HARDIN BOYS' & GIRL'S CLUB ASBESTOS	217.00
	195192	05/16/2018	McDonald, Gregory BETWEEN CAMPUSES	22.73
	195192	05/16/2018	McDonald, Gregory APRIL ADMINISTERING STAAR TEST	33.68
	195193	05/16/2018	MONTALVO, CARLOS II TOTAL 18 HOURS	540.00
	195194	05/16/2018	NASCO MATH SUPPLIES	164.59
	195195	05/16/2018	NATIONAL FFA ORGANIZATION FFA Banquet Supplies	55.00
	195195	05/16/2018	NATIONAL FFA ORGANIZATION FFA Banquet Supplies	180.00
	195196	05/16/2018	O'REILLY AUTOMOTIVE Open P.O. for April 2018	695.60
	195197	05/16/2018	O'REILLY AUTOMOTIVE OPEN P.O. APRIL FOR O'REILLY AUTO PARTS BUY BOARD 470-14	302.61
	195197	05/16/2018	O'REILLY AUTOMOTIVE BATTERY REPLACEMENT FOR NEW HOLLAND TRACTOR(ATHLETICS) BUY BOARD #5551-17	104.91
	195198	05/16/2018	PETTY CASH - SILSBEE ISD ADM OFFICE RECEIPTS	40.74
	195199	05/16/2018	POCKET NURSE Supplies for HST Classes (credit inv 1061137-1)	402.03
	195200	05/16/2018	RANK ONE SPORT, L.P. SAAA SUBSCRIPTION FOR 2018/2019 SCHOOL SOFTWARE	600.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195201	05/16/2018	REALLY GOOD STUFF, INC.	173.51
	195202	05/16/2018	REESE, JOSEPH	10.00
	195203	05/16/2018	REGION IV ESC	360.00
	195204	05/16/2018	REGION V EDUCATION SERVICE CENTER	1,000.00
	195204	05/16/2018	REGION V EDUCATION SERVICE CENTER	50.00
	195204	05/16/2018	REGION V EDUCATION SERVICE CENTER	75.00
	195204	05/16/2018	REGION V EDUCATION SERVICE CENTER	75.00
	195204	05/16/2018	REGION V EDUCATION SERVICE CENTER	50.00
	195204	05/16/2018	REGION V EDUCATION SERVICE CENTER	70.00
	195205	05/16/2018	SCHOOL SPECIALTY	92.36
	195205	05/16/2018	SCHOOL SPECIALTY	563.05
	195205	05/16/2018	SCHOOL SPECIALTY	24.97
	195205	05/16/2018	SCHOOL SPECIALTY	26.02
	195206	05/16/2018	Scott, Ruby	10.00
	195207	05/16/2018	SCROGGINS, TIM	270.00
	195208	05/16/2018	SILSBEE HIGH SCHOOL - FCCLA	125.00
	195209	05/16/2018	SILSBEE ISD FOOD SERVICES	83.40
	195210	05/16/2018	SILSBEE HIGH SCHOOL ACTIVITY	150.00
	195210	05/16/2018	SILSBEE HIGH SCHOOL ACTIVITY	25.44
	195210	05/16/2018	SILSBEE HIGH SCHOOL ACTIVITY	229.98
	195211	05/16/2018	SMITH, RANDY	284.50
	195212	05/16/2018	SPIDLE & SPIDLE, INC.	180.00
	195212	05/16/2018	SPIDLE & SPIDLE, INC.	15,230.27
	195213	05/16/2018	Stanley, Katherine	23.79
	195214	05/16/2018	SUPPLYWORKS	257.85
	195215	05/16/2018	TASBO	75.00
	195216	05/16/2018	TCEA	75.00
	195217	05/16/2018	TEACHER DIRECT	11.08
	195217	05/16/2018	TEACHER DIRECT	169.02
	195218	05/16/2018	TEXAS ASCD	350.00
	195219	05/16/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	120.00
	195220	05/16/2018	TEXAS GIRLS COACHES ASSOCIATION	120.00
	195221	05/16/2018	Thornhill, Sherrie	132.98
	195222	05/16/2018	TIME WARNER CABLE	3,300.00
	195222	05/16/2018	TIME WARNER CABLE	954.07
	195223	05/16/2018	U S GAMES	577.89
	195224	05/16/2018	UNIVERSAL FIDELITY LIFE INSURANCE CO.	1,300.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195225	05/16/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATIONS/SPECIAL ASSIGNMENTS	3,240.00
	195225	05/16/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	195226	05/16/2018	WILLIAMS, JOHN TOTAL 14 HOURS	420.00
	195227	05/16/2018	WOOD, HUNTER APRIL	250.13
	195228	05/16/2018	WORLD AFFAIRS COUNCIL OF GREATER HOUSTON ACADEMIC INCENTIVE PROGRAM	25.00
	195229	05/16/2018	SANCHEZ, DIANA TOTAL 3.5 HOURS	35.00
	195230	05/22/2018	ANDERSON, JASON JUDGING DRUM MAJOR TRYOUTS MAY 3, 2018	100.00
	195231	05/22/2018	AT &T MAY 7 THRU JUN 6	1,132.56
	195232	05/22/2018	ATKINSON, DANIEL TOTAL 9 HOURS	270.00
	195233	05/22/2018	Baltrip, Kaera MAX BOWL PORT ARTHUR	10.00
	195233	05/22/2018	Baltrip, Kaera TERRELL PARK/ELISE FUN CENTER	10.00
	195234	05/22/2018	Banks, Janis 8TH GRADE MAX BOWL PORT ARTHUR	10.00
	195234	05/22/2018	Banks, Janis GATOR COUNTRY	8.99
	195235	05/22/2018	BARNES, CAMERON CTE AND STUDENT COUNCIL BANQUET TOTAL 6 HOURS	43.50
	195236	05/22/2018	BIG THICKET COOP 2017-2018 SCHOOL YEAR 10%	7,217.00
	195237	05/22/2018	BILL CLARK PEST CONTROL OPEN P.O. MAY FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	195237	05/22/2018	BILL CLARK PEST CONTROL ANNUAL TERMITE INSPECTION OF ADMIN BUILDING AWARDED BID	175.00
	195238	05/22/2018	BMI EDUCATIONAL SERVICES ELA SUPPLIES	153.71
	195239	05/22/2018	Brooks, Ira TABC SAN ANTONIO	74.27
	195240	05/22/2018	BURGERS OF BEAUMONT 3/28 MEALS TENNIS	57.81
	195241	05/22/2018	CENTER FOR EDUCATION & EMPLOYMENT LAW KEEPING YOUR SCHOOL SAFE AND SECURE GUIDE	283.95
	195242	05/22/2018	CENTERPOINT ENERGY SERVICES, INC. 4/1 TO 4/30	5,101.09
	195243	05/22/2018	CITY OF SILSBEE 4/3 TO 5/8	2,099.90
	195243	05/22/2018	CITY OF SILSBEE 4/3 TO 5/8	977.91
	195243	05/22/2018	CITY OF SILSBEE 4/3 TO 5/8	296.50
	195244	05/22/2018	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	460.15
	195245	05/22/2018	Collins, James TABC SAN ANTONIO	62.57
	195246	05/22/2018	COMMUNITY COFFEE MIDDLE SCHOOL	95.20
	195246	05/22/2018	COMMUNITY COFFEE HIGH SCHOOL	132.05
	195247	05/22/2018	COWARD, JUDY ACCOMPANIST FEES	180.00
	195248	05/22/2018	COWARD, JUDY STATE SOLO/ENSEMBLE	50.00
	195249	05/22/2018	CRAVY, PHYLLIS 8TH GRADE MAX BOWL	10.00
	195249	05/22/2018	CRAVY, PHYLLIS TERRELL PARK/ELISE FUN CENTER	7.43
	195249	05/22/2018	CRAVY, PHYLLIS MIDDLE STUDENTS TO HIGH SCHOOL	10.00
	195250	05/22/2018	CURTIS BARBAY MEMORIAL COACHING CLINIC DUSTIN WESTBROOK	50.00
	195251	05/22/2018	DAVENPORT, KENNETH TOTAL 2.5 HOURS	75.00
	195252	05/22/2018	DAVIS, MATTHEW 4/28, 5/11, . 4/12 SPRING SHOW, ALBERS RECOGNITION, BAND BANQUET TOTAL 13/5 HOURS	97.88
	195253	05/22/2018	DELL MARKETING L.P. Dell *see attached	1,052.28

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195254	05/22/2018	DRURY INN	1,082.94
	195255	05/22/2018	ETEX	27.65
	195255	05/22/2018	ETEX	89.98
	195255	05/22/2018	ETEX	170.33
	195255	05/22/2018	ETEX	93.60
	195255	05/22/2018	ETEX	37.98
	195255	05/22/2018	ETEX	574.50
	195255	05/22/2018	ETEX	159.00
	195255	05/22/2018	ETEX	637.75
	195256	05/22/2018	EXTREME BUNCERS AND SLIDES, LLC.	3,800.00
	195257	05/22/2018	FUNCTION4	4,116.67
	195257	05/22/2018	FUNCTION4	3,728.77
	195257	05/22/2018	FUNCTION4	603.93
	195258	05/22/2018	GCA SERVICES GROUP	180.00
	195258	05/22/2018	GCA SERVICES GROUP	144.00
	195258	05/22/2018	GCA SERVICES GROUP	324.00
	195258	05/22/2018	GCA SERVICES GROUP	360.00
	195258	05/22/2018	GCA SERVICES GROUP	342.00
	195258	05/22/2018	GCA SERVICES GROUP	180.00
	195258	05/22/2018	GCA SERVICES GROUP	90.00
	195259	05/22/2018	GRAINGER	44.95
	195259	05/22/2018	GRAINGER	4,719.33
	195260	05/22/2018	HAYNES, DEBORAH	53.90
	195261	05/22/2018	Hill, Amy	25.72
	195262	05/22/2018	HINAJOSA, OSCAR	540.00
	195263	05/22/2018	HOLT, JUSTIN	270.00
	195264	05/22/2018	Honeycutt, Judy	411.70
	195265	05/22/2018	HYATT PLACE ROUNDROCK	1,900.96
	195266	05/22/2018	JOHNSEN'S WHOLESALE FLORIST	64.70
	195266	05/22/2018	JOHNSEN'S WHOLESALE FLORIST	6.45
	195266	05/22/2018	JOHNSEN'S WHOLESALE FLORIST	137.25
	195267	05/22/2018	JONES SCHOOL SUPPLY	44.05
	195267	05/22/2018	JONES SCHOOL SUPPLY	38.85
	195267	05/22/2018	JONES SCHOOL SUPPLY	38.85
	195268	05/22/2018	K & K DUNKING BOOTHS	600.00
	195269	05/22/2018	LAKESHORE LEARNING MATERIALS	59.39
	195270	05/22/2018	LAWRENCE, JOSHUA	270.00
	195270	05/22/2018	LAWRENCE, JOSHUA	270.00
	195271	05/22/2018	MARK'S PLUMBING	28.96

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			USED TO GET KIRBY CAMPUS TOILETS RUNNING FOR SUMMER TIME PEOPLE USING BUILDING	
GENERAL OP	195271	05/22/2018	MARK'S PLUMBING 1.5 X 1.5 SPUD FLANGE GASKETS SHIPPING	25.99
	195272	05/22/2018	MASTER AUDIO VISUALS, INC. LAMINATING FILM ROLLS 1.5 MIL 25"X500' 1" CORE	3,280.00
	195273	05/22/2018	McKeehan, Kathryn TEXAS STATE SOLO & ENSEMBLE	699.00
	195274	05/22/2018	McKinney, Raymond STAAR TEST	30.08
	195274	05/22/2018	McKinney, Raymond POND DYE	45.00
	195275	05/22/2018	MOTT SUPPLY 2 " SOCKET USED TO REMOVE SLOAN PLUMBING PART. 2018 BID LIST	26.99
	195276	05/22/2018	Patterson, Todd STATE SOLO/ENSEMBLE	1,284.00
	195277	05/22/2018	Patterson, Todd TSSEC	40.00
	195278	05/22/2018	Patterson, Todd FEE OUTSTANDING PERFORMER SERIES ATSSB CONTEST	180.00
	195279	05/22/2018	PEACOCK TAGS, INC. plaque engraving	27.00
	195280	05/22/2018	PENDER'S MUSIC COMPANY MICHELLE MARTINEZ - REGISTRATION	120.00
	195281	05/22/2018	PINNACLE MEDICAL MANAGEMENT CORP. POST ACCIDENT TEST	150.00
	195282	05/22/2018	POCKET NURSE Supplies for HST Classes	484.42
	195283	05/22/2018	PONDER, GRETCHEN HOMEBOUND	11.45
	195284	05/22/2018	RANDOLPH, RANDALL JUDGING DRUM MAJOR TRYOUTS MAY 3	100.00
	195285	05/22/2018	ROGERS, BRANDON TOTAL 8 HOURS	240.00
	195286	05/22/2018	SCHOOL SPECIALTY ELA SUPPLIES	790.80
	195286	05/22/2018	SCHOOL SPECIALTY ELA SUPPLIES	4.33
	195286	05/22/2018	SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES	11.99
	195287	05/22/2018	Scott, Ruby SES TO LUFKIN ZOO	10.00
	195287	05/22/2018	Scott, Ruby GATOR COUNTRY	8.99
	195287	05/22/2018	Scott, Ruby 8TH GRADE MAX BOWLING PT. ARTHUR	10.00
	195288	05/22/2018	SILSBEE BEE TEACHER APPRECIATION	81.00
	195289	05/22/2018	SILSBEE ISD FOOD SERVICES 5TH GRADE	18.00
	195290	05/22/2018	SILSBEE ELEMENTARY SCHOOL CROSSROADS BOWLING	1,019.20
	195291	05/22/2018	SIMMONS, SHELLY HS SATSUMA	10.00
	195292	05/22/2018	Smith, Cynthia MEALS FISCAL COMPLIANCE & FUNDING CONFERENCE	160.21
	195293	05/22/2018	SMITHHART, GRADY 2 OF 2 DRAWS	500.00
	195294	05/22/2018	SMITH, JR., ROBERT C. JUDGING DRUM MAJOR TRYOUTS MAY 3, 2018	100.00
	195295	05/22/2018	SMITH, SHARON TWO BUS TAGS	18.00
	195295	05/22/2018	SMITH, SHARON 4 BUSES	73.50
	195296	05/22/2018	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	235.20
	195296	05/22/2018	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	495.41
	195296	05/22/2018	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	338.13
	195297	05/22/2018	SOUTHERN COMPUTER WAREHOUSE Calculators for the Math Dept	134.14
	195297	05/22/2018	SOUTHERN COMPUTER WAREHOUSE Calculators for the Math Dept	2,548.66
	195297	05/22/2018	SOUTHERN COMPUTER WAREHOUSE Color Printer & ink cartridges for room 222	237.45
	195297	05/22/2018	SOUTHERN COMPUTER WAREHOUSE Color Printer & ink cartridges for room 222	292.07

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	195297	05/22/2018	SOUTHERN COMPUTER WAREHOUSE	Color Printer & ink cartridges for room 222	497.81
	195298	05/22/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL ASSESSMENT	1,476.84
	195299	05/22/2018	SPECIALTY BULB CO. INC.	projector bulbs CPX2010 - DT01201 CPX3042WN - DT01481	270.00
	195300	05/22/2018	STAR GRAPHICS INC	5/1 TO 5/31	153.00
	195300	05/22/2018	STAR GRAPHICS INC	5/1 TO 5/31	139.00
	195300	05/22/2018	STAR GRAPHICS INC	5/1 TO 5/31	425.00
	195301	05/22/2018	Stout, Tammy	SAM'S	24.08
	195302	05/22/2018	SUPPLYWORKS	10 LB ICE BAGS WITH DRAWSTRINGS	165.48
	195303	05/22/2018	TALLEY, CLAYTON	TERRELL PARK/ELISE FUN CENTER	10.00
	195304	05/22/2018	TAPT	18-032018-0884-0982	335.00
	195305	05/22/2018	TAPT	COF18-032018-0886-0984	435.00
	195306	05/22/2018	TASB, INC.	Training	1,247.06
	195306	05/22/2018	TASB, INC.	SHARS APRIL	1,563.73
	195307	05/22/2018	TASBO	online course	170.00
	195308	05/22/2018	TASBO	KIRSTEN SMITH	150.00
	195309	05/22/2018	TASBT	TSBT18-032018-1125-1266	270.00
	195309	05/22/2018	TASBT	TSBT18-032018-1126-1267	270.00
	195310	05/22/2018	TCDA	MICHELLE MARTINEZ MEMBERSHIP RENEWAL	185.00
	195311	05/22/2018	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	148.01
	195311	05/22/2018	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	116.71
	195312	05/22/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	195313	05/22/2018	Thornhill, Sherrie	MEALS REGION 4 FISCAL COMPLIANCE & FUNDING	153.98
	195314	05/22/2018	TIME WARNER CABLE	5/18 to 6/17	1,124.80
	195314	05/22/2018	TIME WARNER CABLE	5/18 to 6/17	954.07
	195314	05/22/2018	TIME WARNER CABLE	5/18 to 6/17	954.07
	195315	05/22/2018	UT HIGH SCHOOL	KATHERINE DANIEL	565.00
	195316	05/22/2018	WAL-MART	MENTOR/MENTEE SUPPLIES	16.66
	195316	05/22/2018	WAL-MART	BOARD MEETING	17.89
	195316	05/22/2018	WAL-MART	RZDZ LITTLEBITS	250.00
	195316	05/22/2018	WAL-MART	BOARD MEETINGS 5/8 & 10	100.12
	195316	05/22/2018	WAL-MART	SUPPLIES	18.78
	195316	05/22/2018	WAL-MART	SUPPLIES	141.68
	195316	05/22/2018	WAL-MART	snacks for after school	275.82
	195316	05/22/2018	WAL-MART	TPSP SUPPLIES	73.82
	195317	05/22/2018	WALGREENS	VACCINATIONS	340.00
	195318	05/22/2018	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATMENT SERVICE	495.00
	195319	05/22/2018	ZONAR SYSTEMS, INC.	5/1 TO 5/31 SERVICE	1,530.00
	195320	05/22/2018	ZONES	Wireless mics and headsets for the auditorium	591.54
	195320	05/22/2018	ZONES	items for sms camera update	338.50

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195320	05/22/2018	ZONES accessories for pulling cable (for MS camera install)	27.08
	195321	05/22/2018	DAVENPORT, KENNETH TOTAL 9 HOURS	270.00
	195322	05/22/2018	MONTALVO, CARLOS II BOAT RACE TOTAL 5 HOURS	150.00
	195323	05/22/2018	WILLIAMS, JOHN TOTAL 16 HOURS	480.00
	195324	05/23/2018	WALTERS, MATTHEW CHOIR CONCERT TOTAL 2 HOURS	60.00
	195325	05/30/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. MAY FOR ACME ARCHITECTURAL FINISHES REGION 5 #20170301	177.74
	195326	05/30/2018	ADVANCED GRAPHICS Paper for the Poster Machine	449.75
	195327	05/30/2018	ADVANCED SYSTEMS & ALARMS 6/1 to 6/30	70.00
	195328	05/30/2018	ALAMO DRY CLEANERS CLEANING AND ALTERATIONS UNIFORMS	957.50
	195329	05/30/2018	ATHLETIC SUPPLY INC. VOLLEYBALL SUPPLIES - ORDER # 45 1735	1,530.00
	195330	05/30/2018	Baltrip, Kaera SES AR REWARD TRIP CROSSROADS BOWLING	10.00
	195330	05/30/2018	Baltrip, Kaera NECHES RIVER ADVENTURE CENTER	10.00
	195331	05/30/2018	Banks, Janis HS VIDEO TECH TO KFDM BMT	10.00
	195332	05/30/2018	BARNES, CAMERON TOTAL 3.5 HOURS	25.38
	195333	05/30/2018	CARTER'S EDUCATIONAL TRAINING APRIL IN HOME/PARENT TRAINING	1,667.50
	195333	05/30/2018	CARTER'S EDUCATIONAL TRAINING MARCH IN HOME TRAINING	1,700.00
	195334	05/30/2018	CENTERPOINT ENERGY 4/13 to 5/15	46.13
	195334	05/30/2018	CENTERPOINT ENERGY 4/13-5/15	1,050.99
	195335	05/30/2018	CHEVRON AND TEXACO CARD SERVICES 4/23 - 5/22	85.49
	195336	05/30/2018	CITY OF SILSBEE 4/9 TO 5/15	139.30
	195336	05/30/2018	CITY OF SILSBEE 5/15/12 to 4/9	136.50
	195337	05/30/2018	CLARK-RIVERS, TOMMYE ANN MASSAGES	200.00
	195337	07/16/2018	CLARK-RIVERS, TOMMYE ANN MASSAGES	-200.00
	195338	05/30/2018	COACHES VIDEO LLC recondition of porta phone 7 headset system QUOTE DDG18040902	585.00
	195339	05/30/2018	CRAVY, PHYLLIS NECHES RIVER ADVENTURE CENTER FIELD TRIP	10.00
	195340	05/30/2018	DAVENPORT, KENNETH TOTAL 9 HOURS	270.00
	195341	05/30/2018	DE LAGE LANDEN PUBLIC FINANCE 5/5 to 6/4	12,718.00
	195342	05/30/2018	DELL MARKETING L.P. new network card for camera server	362.99
	195342	05/30/2018	DELL MARKETING L.P. Chromebook or Laurah for Remote, off-site work	305.50
	195342	05/30/2018	DELL MARKETING L.P. B Whitmire computer	1,052.28
	195343	05/30/2018	DORIAN BUSINESS SYSTEMS - TSSEC SOLO & ENSEMBLE	380.00
	195344	05/30/2018	ETEX QUOTE SHS/COACH SMITH/5-21-18 TONER, YELLOW AND CARD STOCK	103.96
	195344	05/30/2018	ETEX office supplies toner	280.86
	195344	05/30/2018	ETEX TEACHER SUPPLIES MISC	78.47
	195344	05/30/2018	ETEX Library supplies	1,492.90
	195345	05/30/2018	FLINN SCIENTIFIC INC. Science Dept Supplies	208.80
	195346	05/30/2018	G & S FISH MARKET BUS DRIVERS	140.00
	195347	05/30/2018	GCA SERVICES GROUP 5/12 BAND BANQUET	108.00
	195347	05/30/2018	GCA SERVICES GROUP 4/28 TIGERETTE SHOW	154.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	195348	05/30/2018	GOLD CREST ELECTRIC COMPANY, INC.	LIGHT POLE FALLING DOWN AT MIDDLE SCHOOL EMERGENCY HAND P.O.# 43875 LABOR EQUIPMENT RENTAL REGION 5	1,008.64
	195349	05/30/2018	HOLIDAY INN EXPRESS AND SUITES JACKSONVI	TEXAS SCHOOL SAFETY CENTER TRAINING JUNE 5-8	295.80
	195350	05/30/2018	HOLT, JUSTIN	TOTAL 7 HOURS	210.00
	195350	05/30/2018	HOLT, JUSTIN	TOTAL 4 HOURS	120.00
	195351	05/30/2018	INTERFACE SECURITY SYSTEMS	6/1 to 6/30	26.43
	195352	05/30/2018	ISI COMMERCIAL REFRIGERATION, INC.	WATER CURTAIN HANGER SHIPPING 2018 BID LIST	24.72
	195353	05/30/2018	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for May 2018	166.90
	195354	05/30/2018	KIWANIS CLUB OF SILSBEE	APRIL - JUNE 2018	125.00
	195355	05/30/2018	LAWRENCE, JOSHUA	TOTAL 8.5 HOURS	255.00
	195355	05/30/2018	LAWRENCE, JOSHUA	TOTAL 12.5 HOURS	375.00
	195356	05/30/2018	LEVINER, ZACHARY	TOTAL 5 HOURS	150.00
	195356	05/30/2018	LEVINER, ZACHARY	3 HOURS	90.00
	195357	05/30/2018	MARLEY, KAITLYN	MOUTHPIECE TESTING	150.00
	195358	05/30/2018	MCMILLAN GLASS AND DOOR	OPEN P.O. MAY FOR McMILLIAN GLASS 2018 BID LIST	261.98
	195359	05/30/2018	MONTALVO, CARLOS II	TOTAL 9 HOURS	270.00
	195359	05/30/2018	MONTALVO, CARLOS II	TOTAL 9 HOURS	270.00
	195360	05/30/2018	NASCO	MATH SUPPLIES	144.82
	195360	05/30/2018	NASCO	Voc Ag Open Monthly PO for April 2018	475.19
	195360	05/30/2018	NASCO	Floral Design Monthly Open PO for May 2018	170.15
	195361	05/30/2018	NCS PEARSON, INC.	PEARSON	71.76
	195362	05/30/2018	NORTH HARDIN WATER SUPPLY CORP.	4/5 TO 4/18	42.11
	195363	05/30/2018	OWL BRAND DISCOVERY KITS	teacher supplies Owl Pellets C. Stone	247.64
	195364	05/30/2018	PINEY WOODS SANITATION	MAINTENANCE	140.00
	195365	05/30/2018	REGION IV ESC	workshop	300.00
	195366	05/30/2018	REGION V EDUCATION SERVICE CENTER	PO for Recertification Classes	55.00
	195366	05/30/2018	REGION V EDUCATION SERVICE CENTER	PO for Recertification Classes	55.00
	195367	05/30/2018	Scott, Ruby	SES AR REWARD TRIP CROSSROADS BOWLING	10.00
	195367	05/30/2018	Scott, Ruby	NECHES RIVER ADVENTURE CENTER	10.00
	195368	05/30/2018	SEARS, RAKEESHA	SES AR REWARD TRIP TO CROSSROADS BOWLING	7.19
	195369	05/30/2018	SFA SUMMER BAND CAMPS	DALTON AVERY AND ALEXIA READ	700.00
	195370	05/30/2018	SILSBEE FARM & RANCH	AG SUPPLIES	81.03
	195371	05/30/2018	SIMMONS, SHELLY	SES AR REWARD TRIP CROSSROADS BOWLING	10.00
	195371	05/30/2018	SIMMONS, SHELLY	NECHES RIVER ADVENTURE CENTER	10.00
	195372	05/30/2018	SOUTHERN COMPUTER WAREHOUSE	Printer & Ink Cartridges for room 220	717.51
	195372	05/30/2018	SOUTHERN COMPUTER WAREHOUSE	library printer and toner	73.14
	195372	05/30/2018	SOUTHERN COMPUTER WAREHOUSE	library printer and toner	717.51
	195373	05/30/2018	SOUTHERN TIRE MART	ESTIMATED COST TO REMOUNT TIRE ON NEW HOLLAND TRACTOR TRANSPORTATION BID LIST	160.00
	195374	05/30/2018	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TRANSPORTATION	180.85

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GENERAL OP	195375	05/30/2018	SPINDLETOP CENTER DAY HABILITATION	553.80
	195376	05/30/2018	TABC CHELSEY HOLMES-GARRETT MEMBERSHIP	75.00
	195377	05/30/2018	TASB, INC. Conference Registration	2,765.00
	195378	05/30/2018	TEAM GO FIGURE Color Guard uniforms	641.15
	195379	05/30/2018	TEXAS FCCLA DONNA SHANNON JUNE 4-8	490.00
	195380	05/30/2018	TEXAS FCCLA CAMP ALLEN NAVASOTA JUNE 4-8	490.00
	195381	05/30/2018	TEXAS GIRLS COACHES ASSOCIATION MEMBERSHIP	60.00
	195382	05/30/2018	THSCA 24 COACHES	2,460.00
	195383	05/30/2018	TIME WARNER CABLE 5/30 TO 6/29	653.57
	195384	05/30/2018	VERIZON WIRELESS APR 14 - MAY 13	199.20
	195384	05/30/2018	VERIZON WIRELESS APR 14 - MAY 13	976.52
	195385	05/30/2018	WESTERN PSYCHOLOGICAL SERVICES supplies	184.00
	195386	05/30/2018	WHITE, AUTUMN MOUTHPIECE TESTING	150.00
	195387	05/30/2018	WOOD, HUNTER FIREWORKS EXPO, CHOIR PRACTICE AND CONCERT TOTAL 10.25 HOURS	76.13
	195388	05/30/2018	ZONES replacement ups batteries	298.08
	195389	06/06/2018	A WISH COME TRUE Leggings for Color Guard	313.00
	195390	06/06/2018	Baltrip, Kaera NJHS/STUCO FIELD TRIP TO KATY	10.00
	195391	06/06/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	990.00
	195391	06/06/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING MAY	1,090.00
	195392	06/06/2018	BERGERON-GREEN, STELLA GRADUATION TOTAL 4.5 HOURS	135.00
	195393	06/06/2018	BLACKWELL, JAMES GRADUATION TOTAL 4.5 HOURS	135.00
	195393	06/06/2018	BLACKWELL, JAMES WEST HARDIN GRADUATION TOTAL 2.5 HOURS	75.00
	195394	06/06/2018	BREAKOUT, INC. BREAKOUT EDU GT	800.00
	195395	06/06/2018	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES JUNE 2018	4,041.67
	195396	06/06/2018	BURGERWORKS, INC. BASEBALL	293.10
	195396	06/06/2018	BURGERWORKS, INC. SOFTBALL	111.81
	195397	06/06/2018	CHALK'S TRUCK PARTS, INC. Monthly PO for May 2018 Silsbee ISD Bid List 2017 - 2018	949.23
	195397	06/06/2018	CHALK'S TRUCK PARTS, INC. Open PO for April 2018 SISD Bid List 2017-2018	193.55
	195398	06/06/2018	COASTAL WELDING SUPPLY INC OPEN P.O. MAY FOR COASTAL WELDING SUPPLY REGION 5 320170402	28.05
	195398	06/06/2018	COASTAL WELDING SUPPLY INC cylinders	21.70
	195398	06/06/2018	COASTAL WELDING SUPPLY INC Coastal Welding Monthly Open PO Silsbee ISD Bid List 2017-2018	5.60
	195399	06/06/2018	CRAVY, PHYLLIS 6TH GRAD TO NECHES RIVER ADVENTURE	9.47
	195400	06/06/2018	CTAT HEATHER WIGGINS SUMMER REGISTRATION	415.00
	195401	06/06/2018	DAVENPORT, KENNETH GRADUATION TOTAL 4.5 HOURS	135.00
	195402	06/06/2018	Deaver, Terry SAM'S, REGION V	116.19
	195403	06/06/2018	DELL MARKETING L.P. Computer & Monitor for room 142	1,068.28
	195404	06/06/2018	E3 ENTEGRAL SOLUTIONS, INC. PAYMENT 2 ENERGY CONSERVATION PROJECT	502,844.32
	195405	06/06/2018	ELIZONDO, DANIEL HOUSTON AREA SCHOOL PUBLIC RELATIONS ASSOCIATION SPECIAL MEETING	111.18
	195406	06/06/2018	ENTERGY MAY 2018	65,190.19

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GENERAL OP	195407	06/06/2018	ETEX supplies	75.98
	195407	06/06/2018	ETEX supplies	377.88
	195407	06/06/2018	ETEX office supplies	39.64
	195407	06/06/2018	ETEX COUNSELOR INK CARTRIDGE	87.99
	195407	06/06/2018	ETEX COUNSELOR SUPPLIES	179.16
	195408	06/06/2018	FAST SIGNS Lighted "S" for front of podium	395.50
	195409	06/06/2018	FISHER SCIENTIFIC AG SUPPLIES	31.58
	195410	06/06/2018	FRONTLINE TECHNOLOGIES GROUP, LLC renewal of absence & sub management	12,277.15
	195411	06/06/2018	FUNCTION4 5/25 TO 6/24	4,116.67
	195412	06/06/2018	Gonzales, Kimberly HOMEBOUND	65.73
	195413	06/06/2018	GRAINGER OPEN P.O. MAY FOR GRAINGER BUY BOARD 501-15	259.65
	195413	06/06/2018	GRAINGER OPEN P.O. MAY FOR GRAINGER BUY BOARD 501-15	21.90
	195414	06/06/2018	HAMPTON INN & SUITES AUSTIN DAVID BIDDLE AND NATASHA SIMMONS LEGAL CONF. & TASSP JUNE 11-14	2,602.92
	195415	06/06/2018	HINAJOSA, OSCAR OP GRADUATION TOTAL6 HOURS	180.00
	195415	06/06/2018	HINAJOSA, OSCAR SES AWARDS TOTAL 4.5 HOURS	135.00
	195415	06/06/2018	HINAJOSA, OSCAR TOTAL 9 HOURS	270.00
	195416	06/06/2018	HODGES BADGE COMPANY, INC. teacher supplies birthday ribbon	116.00
	195417	06/06/2018	HOLIDAY INN CORPUS CHRISTI DOWNTOWN MARI TEXAS SCHOOL SAFETY CONFERENCE JUNE 10-14	440.36
	195418	06/06/2018	HOME DEPOT CREDIT SERVICES Air Compressor	2,228.45
	195419	06/06/2018	Honeycutt, Judy 6TH SIX WEEKS	46.38
	195420	06/06/2018	HOUSTON GRADUATION CENTER VAL/SAL PLAQUES	150.00
	195421	06/06/2018	Jacks, Evelle BETWEEN CAMPUSES	136.86
	195422	06/06/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for May 2018	71.75
	195422	06/06/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for May 2018	216.45
	195423	06/06/2018	JOHNSTONE SUPPLY PRCFD 705A CAPACITOR SHIPPING BUY BOARD 501-15	139.96
	195424	06/06/2018	JONES, JUNE HOMEBOUND	4.47
	195425	06/06/2018	KAGAN PUBLISHING KAGAN NEW TEACH MENTOR PRO	922.90
	195426	06/06/2018	LEMONS, STEVE L. TOTAL 4 HOURS	120.00
	195427	06/06/2018	Liles, Suzanne HOMEBOUND	23.16
	195427	06/06/2018	Liles, Suzanne 5/28,29,30 HOMEBOUND	3.60
	195428	06/06/2018	MONTALVO, CARLOS II GRADUATION TOTAL 4.5 HOURS	135.00
	195428	06/06/2018	MONTALVO, CARLOS II WEST HARDIN GRADUATION TOTAL 3 HOURS	90.00
	195428	06/06/2018	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	195429	06/06/2018	Moore, Rhett CAMLANN MOORE SES	5.50
	195429	06/06/2018	Moore, Rhett FOOD SERVICE	0.50
	195430	06/06/2018	MUNRO'S UNIFORM SERVICE MAINTENANCE	923.36
	195430	06/06/2018	MUNRO'S UNIFORM SERVICE MAY 2018	272.60
	195431	06/06/2018	NCS PEARSON, INC. testing	501.38
	195431	06/06/2018	NCS PEARSON, INC. PEARSON	287.05

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GENERAL OP	195432	06/06/2018	O'REILLY AUTOMOTIVE Monthly Open Po Silsbee ISD Bid List 2017-2018	1,057.49
	195433	06/06/2018	O'REILLY AUTOMOTIVE OPEN P.O. MAY FOR O'REILLY AUTO PARTS BUY BOARD 470-14	30.09
	195434	06/06/2018	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for May 2018	229.23
	195435	06/06/2018	OMNI CORPUS CHRISTI HOTEL TEXAS SCHOOL SAFETY CENTER CONFERENCE	330.27
	195436	06/06/2018	PARKER LUMBER - SILSBEE OPEN P.O. MAY FOR PARKER LUMBER 2018 BID LIST	1,229.35
	195437	06/06/2018	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for May 2018	60.92
	195437	06/06/2018	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for May 2018	86.44
	195437	06/06/2018	PARKER LUMBER - SILSBEE Voc Ag Monthly Open PO for May 2018	32.92
	195438	06/06/2018	PLUMBING SPECIALTIES, INC. LABOR AND MATERIALS TO INSTALL RPZ VALVES ON MIDDLE SCHOOL AND LAURA REEVES PRIMARY *ALSO TESTING AND CERTIFICATION OF NEW RPZ'S (SEE ATTACHED QUOTE) region 5	22,760.00
	195439	06/06/2018	PONDER, GRETCHEN HOMEBOUND	2.29
	195440	06/06/2018	POTTER, JULIA PHYSICAL THERAPY	550.00
	195440	06/06/2018	POTTER, JULIA PHYSICAL THERAPY	5,775.00
	195441	06/06/2018	PRO ED PRO ED DYSLEXIA TESTING MATERIALS	958.10
	195442	06/06/2018	PRUFROCK PRESS PRUFROCK PRESS *SEE ATTACHED	570.57
	195443	06/06/2018	REGION IV ESC Region 4esc S. Thornhill session# 1330074 Thursday May 17, 2018	300.00
	195443	06/06/2018	REGION IV ESC Conference	300.00
	195444	06/06/2018	REGION V EDUCATION SERVICE CENTER workshop	40.00
	195444	06/06/2018	REGION V EDUCATION SERVICE CENTER workshop	40.00
	195444	06/06/2018	REGION V EDUCATION SERVICE CENTER workshop	40.00
	195444	06/06/2018	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	40.00
	195444	06/06/2018	REGION V EDUCATION SERVICE CENTER workshop	40.00
	195445	06/06/2018	Scott, Ruby BAND TO PFLUGERVILLE	61.80
	195446	06/06/2018	SEARS, RAKEESHA KNUPPLE PARK	3.69
	195447	06/06/2018	SETCTAA 2017-18 MEMBERSHIP	40.00
	195448	06/06/2018	SETCTAA 2017-18 MEMBERSHIP	40.00
	195449	06/06/2018	SHAW, MELISSA PTAC LAMAR INSTITUTE OF TECHNOLOGY	770.00
	195449	06/06/2018	SHAW, MELISSA SPRING 2018	112.50
	195450	06/06/2018	SHORT, JILL TAGT HOUSTON	59.15
	195451	06/06/2018	SILSBEE ISD FOOD SERVICES LESS THAN \$3.00	27.99
	195451	06/06/2018	SILSBEE ISD FOOD SERVICES May 2018	294.58
	195451	06/06/2018	SILSBEE ISD FOOD SERVICES MAY 2018	350.00
	195452	06/06/2018	SILSBEE HIGH SCHOOL ACTIVITY DRILL TEAM OFFICER CAMP FEES FOR SPONSOR ONLY	315.00
	195453	06/06/2018	SILSBEE ELEMENTARY SCHOOL TOP TIGER PIZZA	502.50
	195454	06/06/2018	SIMMONS, SHELLY 6TH GRADE NECHES RIVER ADVENTURE CENTER	10.00
	195455	06/06/2018	SMITH, CAROL BETWEEN CAMPUSES	57.60
	195456	06/06/2018	SOUTHEAST TEXAS WATER PACES	86.50
	195457	06/06/2018	SOUTHERN COMPUTER WAREHOUSE DELL DVD WRITER QUOTE 1525450908 CART#	75.77

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GENERAL OP	195457	06/06/2018	SOUTHERN COMPUTER WAREHOUSE connection boxes for wiring	74.20
	195458	06/06/2018	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	24.48
	195459	06/06/2018	SPIDLE & SPIDLE, INC. Gas	4,473.20
	195460	06/13/2018	SUGARLAND MARRIOTT TOWN SQUARE HTE OFFICER TRAINING CAMP JUNE 11-14	-581.58
	195460	06/06/2018	SUGARLAND MARRIOTT TOWN SQUARE HTE OFFICER TRAINING CAMP JUNE 11-14	581.58
	195461	06/06/2018	TASSP TREVINO, BIDDLE, SIMMONS REGISTRATION FEE	927.00
	195462	06/06/2018	THE VINTAGE OWL LLC Sewing machine repair & parts	2,483.50
	195463	06/06/2018	THOMAS BUS GULF COAST Windshields for \$ Buses	1,101.16
	195464	06/06/2018	TRIANGLE EQUIPMENT, INC. Pressure washer repair	1,219.07
	195465	06/06/2018	TUPPER, AARON WEST HARDIN GRADUATION TOTAL 3 HOURS	90.00
	195466	06/06/2018	UNIVERSAL CHEERLEADER ASSOCIATION JR VARSITY CHEER CAMP	1,945.00
	195466	06/06/2018	UNIVERSAL CHEERLEADER ASSOCIATION VARSITY CHEER	3,750.00
	195466	06/06/2018	UNIVERSAL CHEERLEADER ASSOCIATION ADVISOR COACH AND CHAPERONE	664.00
	195467	06/06/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE WAIVER FEE #FES17-1206-142	100.00
	195468	06/06/2018	UT Austin K-16 Education Center UT HIGH SCHOOL CREDIT BY EXAM	50.00
	195468	06/06/2018	UT Austin K-16 Education Center credit by exam	250.00
	195469	06/06/2018	VATAT SARAH RABER REGISTRATION CONFERENCE	300.00
	195469	06/06/2018	VATAT LIZ GREEN CONFERENCE REGISTRATION	300.00
	195470	06/06/2018	WALTERS, MATTHEW GRADUATION TOTAL 4.5 HOURS	135.00
	195470	06/06/2018	WALTERS, MATTHEW TOTAL 2.5 HOURS WEST HARDIN GRADUATION	75.00
	195471	06/06/2018	WATSON, MTBC, KATHY MUSIC THERAPY	3,500.00
	195472	06/06/2018	WATTS, PAUL ROBIN WATTS - SES	74.60
	195473	06/06/2018	WILLIAMS, JOHN TOTAL 4.5 HOURS GRADUATION	135.00
	195473	06/06/2018	WILLIAMS, JOHN TOTAL 27 HOURS	810.00
	195474	06/06/2018	ZONAR SYSTEMS, INC. SERVICE 6/1 TO 6/30	1,530.00
	195475	06/06/2018	ZONES cable for security cameras (MS)	418.24
	195476	06/06/2018	ALLEN, NICHOLAS SPRING 2018	112.50
	195477	06/06/2018	ANDERSEN, BENJAMIN SPRING 2018	225.00
	195478	06/06/2018	AVERY, DALTON SPRING 2018	225.00
	195479	06/06/2018	BARNES, CAMERON SPRING 2018	337.50
	195480	06/06/2018	BEBEE, SCOUT SPRING 2018	225.00
	195481	06/06/2018	BONNETTE, CAMRYN SPRING 2018	450.00
	195482	06/06/2018	BOOTHMAN, PAULA SPRING 2018	112.50
	195483	06/06/2018	BRISBANE, MARLEIGH SPRING 2018	450.00
	195484	06/06/2018	BYRD, CAMRON SPRING 2018	225.00
	195485	06/06/2018	CAMDEN, KATIE SPRING 2018	112.50
	195486	06/06/2018	CARRELL, ADAM SPRING 2018	225.00
	195487	06/06/2018	CARTER, ASHLIE SPRING 2018	337.50
	195488	06/06/2018	CARTER, BRADY SPRING 2018	112.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195489	06/06/2018	CHENEY, BRAYDEN	112.50
	195490	06/06/2018	CHUSTZ, CORINNE	337.50
	195491	06/06/2018	COLLINS, JACOB	337.50
	195492	06/06/2018	COPLEY, COLE	112.50
	195493	06/06/2018	CRAVY, HOLDEN	225.00
	195494	06/06/2018	CREEL, CHEYENNE	112.50
	195495	06/06/2018	DESHA, JASMINE	225.00
	195496	06/06/2018	DODIS, DENISHA	112.50
	195497	06/06/2018	DUNN, ETHAN	337.50
	195498	06/06/2018	FORSE, BRAYLEE	225.00
	195499	06/06/2018	GARRETT, NAJA	450.00
	195500	06/06/2018	GILBERT, HANNAH	225.00
	195501	06/06/2018	GORE, COURTNEY	225.00
	195502	06/06/2018	GRICE, EMILY	225.00
	195503	06/06/2018	GUTIERREZ, CRYSTAL	225.00
	195504	06/06/2018	HARDY, ALEXANDER	450.00
	195505	06/06/2018	HARDY, JACKSON	225.00
	195506	06/06/2018	HATFIELD, ALISSA	337.50
	195506	08/14/2018	HATFIELD, ALISSA	-337.50
	195507	06/06/2018	HAWTHORNE, LAUREN	450.00
	195508	06/06/2018	HERNANDEZ, MIGUEL	112.50
	195509	06/06/2018	HOWARD, JOSHUA	112.50
	195510	06/06/2018	HOWARD, MICHAELA	337.50
	195511	06/06/2018	JAMES, BLAKELEY	450.00
	195512	06/06/2018	KENESON, JAMIE	112.50
	195513	06/06/2018	KOTRLA, CARLEIGH	225.00
	195514	06/06/2018	KRUFT, KASSIDY	450.00
	195515	06/06/2018	LAHAYE, NICOLAS	112.50
	195516	06/06/2018	LEWIS, KAITLYN	450.00
	195517	06/06/2018	LIGHTFOOT, KEVIN	337.50
	195518	06/06/2018	MARTINEZ, COLBY	337.50
	195519	06/06/2018	MERRITT, GAVIN	112.50
	195520	06/06/2018	MILLS, BAILEY	225.00
	195521	06/06/2018	PALMER, CHASE	112.50
	195522	06/06/2018	READ, ALEXIA	450.00
	195523	06/06/2018	ROGERS, ALYSSA	225.00
	195524	06/06/2018	SCOTT, EMILY	112.50
	195525	06/06/2018	SMITH, NEELEIGH	450.00
	195526	06/06/2018	STEPHENS, BRITTANY	112.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195527	06/06/2018	STEPHENS, DAWSON	112.50
	195528	06/06/2018	TOLLESON, CASSIE	225.00
	195529	06/06/2018	URIBE, SPENCER	337.50
	195530	06/06/2018	WHATLEY, SHAELYN	112.50
	195531	06/06/2018	WHITE, KALEIGH	450.00
	195532	06/06/2018	WHITTED, SYDNI	450.00
	195533	06/13/2018	Albers, Kimberly	6.98
	195534	06/13/2018	ANDERSEN, BENJAMIN	36.50
	195535	06/13/2018	AP EXAMS	5,308.00
	195536	06/13/2018	AT &T	50.68
	195536	06/13/2018	AT &T	142.86
	195536	06/13/2018	AT &T	71.43
	195536	06/13/2018	AT &T	40.58
	195536	06/13/2018	AT &T	4,013.31
	195536	06/13/2018	AT &T	50.68
	195537	06/13/2018	ATHLETIC SUPPLY INC.	276.00
	195538	06/13/2018	Balla, Cassie	48.82
	195539	06/13/2018	BEELEER, GINGER	8.61
	195540	06/13/2018	BETTY'S BLOOMERS NURSERY	37.50
	195541	06/13/2018	BIG GAME SPORTS INC.	2,316.40
			QUOTE 54711 30 TEAM ISSUE COLLEGIATE LEATHER FOOTBALL - CUSTOM 2 MOJO LEATHER TREATMENT AND SHIPPING	
	195542	06/13/2018	BOYETT, BROOKLYN	6.20
	195543	06/13/2018	BSN SPORTS	454.61
	195544	06/13/2018	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	365.00
	195545	06/13/2018	Carrell, Sheila	19.50
	195546	06/13/2018	CARRIER CORPORATION	760.00
	195547	06/13/2018	CENTERPOINT ENERGY	46.01
	195547	06/13/2018	CENTERPOINT ENERGY	183.07
	195547	06/13/2018	CENTERPOINT ENERGY	56.38
	195547	06/13/2018	CENTERPOINT ENERGY	466.18
	195547	06/13/2018	CENTERPOINT ENERGY	37.69
	195547	06/13/2018	CENTERPOINT ENERGY	39.97
	195547	06/13/2018	CENTERPOINT ENERGY	43.75
	195548	06/13/2018	CHAVIS, ZACKERY	3.12
	195549	06/13/2018	CITY OF SILSBEE	34.90
	195549	06/13/2018	CITY OF SILSBEE	185.50
	195549	06/13/2018	CITY OF SILSBEE	118.30
	195549	06/13/2018	CITY OF SILSBEE	111.70
	195549	06/13/2018	CITY OF SILSBEE	2,220.00
			4/18 TO 5/23	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195549	06/13/2018	CITY OF SILSBEE 4/17 TO 5/21	626.75
	195549	06/13/2018	CITY OF SILSBEE 4/17 TO 5/21	2,603.21
	195549	06/13/2018	CITY OF SILSBEE 4/17 TO 5/21	674.50
	195550	06/13/2018	CLASSROOM DIRECT ELA SUPPLIES	173.30
	195551	06/13/2018	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for May 2018	11.20
	195552	06/13/2018	COMBS, HALEY FOOD SERVICE	19.85
	195553	06/13/2018	CTRMA PROCESSING STATE TRACK TOLLS	10.92
	195554	06/13/2018	DANIEL, MEGHAN FOOD SERVICE	26.50
	195555	06/13/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION APRIL 2018	83.59
	195556	06/13/2018	ELITE CARD PAYMENT CENTER MAY 2018	1,923.33
	195557	06/13/2018	ETEX ETEX BUSINESS	146.21
	195557	06/13/2018	ETEX COUNSELOR SUPPLIES TAGS R BARTON	79.98
	195557	06/13/2018	ETEX TEACHER SUPPLIES MAGNETS AND PENCIL SHARPENERS	289.86
	195557	06/13/2018	ETEX office supplies toner & binders	330.45
	195557	06/13/2018	ETEX TEACHER SUPPLIES PAPER AND CARD STOCK	404.54
	195558	06/13/2018	FAST SIGNS football playoff history sign- ESTIMATE 50-41476	361.04
	195559	06/13/2018	FEAGIN, BRISHEN FOOD SERVICE	4.10
	195560	06/13/2018	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the Library	59.99
	195561	06/13/2018	GRAY, BAYLIE FOOD SERVICE	31.30
	195562	06/13/2018	GRICE, EMILY FOOD SERVICE	16.85
	195563	06/13/2018	HARDIN COUNTY TREASURER TAX COLLECTIONS	1,206.40
	195564	06/13/2018	HARDY, JACKSON BASEBALL CAMP	135.00
	195565	06/13/2018	Harrell-Bodle, Mona HOMEBOUND	45.78
	195566	06/13/2018	HAWTHORNE, BEN SBLE TRAINING TCOLE JACKSONVILLE TEXAS	233.12
	195567	06/13/2018	GARRETT, CHELSEY HOMEBUNDS. 21ST STREET	33.35
	195567	06/13/2018	GARRETT, CHELSEY HOMEBOUND BONNER STREET	25.07
	195568	06/13/2018	Honeycutt, Judy DECA GRADUATION CORDS	124.00
	195568	06/13/2018	Honeycutt, Judy HEALTH SCIENCE BOOKS FOR REPLACEMENTS	42.66
	195568	06/13/2018	Honeycutt, Judy HOMEBOUND	38.42
	195569	06/13/2018	JASPER, KATIE FOOD SERVICE	5.00
	195570	06/13/2018	KOTRLA, CARLEIGH FOOD SERVICE	6.25
	195571	06/13/2018	LEE II, TOM BASKETBALL TOURNEY 6/8 TOTAL 2 HOURS 6/9 TOTAL 7.5 HOURS	285.00
	195572	06/13/2018	Leleux, Judith HOMEBOUND	137.67
	195573	06/13/2018	LOWE'S LIGHTING FOR TROPHY CASES LOWE'S CARD	57.84
	195574	06/13/2018	M & D SUPPLY, INC. OPEN P.O. MAY FOR M&D SUPPLY REGION 5 2018301	47.15
	195575	06/13/2018	MACKIN EDUCATIONAL RESOURCES LIBRARY MATERIALS	1,459.19
	195576	06/13/2018	MARTIN, ERIC FOOD SERVICE	3.25
	195577	06/13/2018	McKinney, Raymond HOMEBOUND	217.35
	195578	06/13/2018	MCMILLAN GLASS AND DOOR broken mirror in weight room	443.75

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GENERAL OP	195579	06/13/2018	MONTALVO, CARLOS II BASKETBALL CAMP TOTAL 2 HOURS	60.00
	195580	06/13/2018	PITNEY BOWES GLOBAL FIN SERVICES LLC 3/30 - 6/29 LEASE	1,221.00
	195581	06/13/2018	REESE, JOSEPH EOY MEETING BUS DRIVER OF THE YEAR	65.00
	195582	06/13/2018	SAENZ, MARY FOOD SERVICE	4.40
	195583	06/13/2018	SCHOOL TECHNOLOGY ASSOCIATES, INC. grade labels office supplies	90.00
	195584	06/13/2018	SILSBEE BEE legal ad for pest control	38.61
	195585	06/13/2018	SILSBEE HIGH SCHOOL ACTIVITY FOOD FOR NHS BANQUET	557.20
	195586	06/13/2018	SMITH, NEELEIGH FOOD SERVICE	77.10
	195587	06/13/2018	SOUTHEAST TEXAS WATER ACADEMY	97.50
	195588	06/13/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC MAY 2018 NUTRITIONAL SERVICES	139,519.26
	195589	06/13/2018	SWICEGOOD MUSIC COMPANY OPEN PO	714.78
	195590	06/13/2018	TAPSCOTT, ADRIAN FOOD SERVICE	408.50
	195591	06/13/2018	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY MAY	10,000.00
	195591	06/13/2018	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY 504	475.00
	195592	06/13/2018	THE COLLEGE BOARD COLLEGE BOARD SPRINGBOARD - SMS	5,674.52
	195592	06/13/2018	THE COLLEGE BOARD COLLEGE BOARD	4,310.52
	195593	06/13/2018	THE UNIVERSITY OF TEXAS AT AUSTIN COACH ALLEN STATE TRACK MEET	35.00
	195594	06/13/2018	U S POSTAL SERVICE METER 28836963	5,000.00
	195595	06/13/2018	WALTERS, MATTHEW DANCE RECITAL TOTAL 4.25 HOURS	127.50
	195596	06/13/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	195596	06/13/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC LITIGATION/SPECIAL ASSIGNMENTS	900.00
	195597	06/13/2018	WHITAKER, DANIEL FOOD SERVICE	3.50
	195598	06/13/2018	Whitstine, Mandy FOOD SERVICE	18.31
	195599	06/13/2018	WOODS, SHELBY FOOD SERVICE	4.30
	195600	06/20/2018	ACADEMIC INNOVATIONS ACADEMIC INNOVATIONS SMS	3,876.12
	195601	06/20/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. JUNE FOR ACME ARCHITECTURAL REGION 5 #20170301	333.14
	195602	06/20/2018	ADVANCED GRAPHICS Ink cartridges for the poster machine	629.37
	195604	06/20/2018	AMAZON.COM/SYNCB AMAZON GT SUPPLIES *SEE ATTACHED	316.00
	195604	06/20/2018	AMAZON.COM/SYNCB teacher supplies birthday pencils	34.98
	195604	06/20/2018	AMAZON.COM/SYNCB American standard 951764-0070A cartridge	40.20
	195604	06/20/2018	AMAZON.COM/SYNCB buses only signs 12x18 heavy gauge aluminium signs	39.98
	195604	06/20/2018	AMAZON.COM/SYNCB 974933698578,636673335743 MANITOWOC ICE THICKNESS PROBE 35/5 440 VOLT DUAL RUN CAPACITOR RADIATOR SPUD WRENCH	86.05
	195604	06/20/2018	AMAZON.COM/SYNCB Tool that helps us pull audio cables down wall (projector & sound issues)	168.00
	195604	06/20/2018	AMAZON.COM/SYNCB Video Splitters For Staff Workstations	33.53
	195604	06/20/2018	AMAZON.COM/SYNCB 459555454456 Replacement Batteries for School Messenger Server	30.75
	195604	06/20/2018	AMAZON.COM/SYNCB Social Studies Dept. supplies	123.02
	195604	06/20/2018	AMAZON.COM/SYNCB Beginning of school Tiger Wellness promotion gift	28.42
	195604	06/20/2018	AMAZON.COM/SYNCB AMAZON NEW TEACH MENTOR PRO	31.94

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195604	06/20/2018	AMAZON.COM/SYNCB LABEL MAKER	30.72
	195604	06/20/2018	AMAZON.COM/SYNCB 454889396893 COUNSELOR MATERIALS	119.74
	195604	06/20/2018	AMAZON.COM/SYNCB 469567797976,433459433583,447854568694 Order for Physical Education classes	485.27
	195604	06/20/2018	AMAZON.COM/SYNCB Order for Wildlife classes	307.13
	195604	06/20/2018	AMAZON.COM/SYNCB Led lights for buses	1,620.67
	195604	06/20/2018	AMAZON.COM/SYNCB CHAIR GLIDES	343.31
	195605	06/20/2018	AMO VOLLEYBALL VOLLEYBALL CAMP	2,500.00
	195606	06/20/2018	ARBOR SCIENTIFIC Science Dept Supplies	785.80
	195607	06/20/2018	AT&T LONG DISTANCE MAY 2 TO JUN 1	24.16
	195608	06/20/2018	AVID CENTER AVID SUMMER INSTITUTE	3,180.00
	195608	06/20/2018	AVID CENTER AVID SUMMER INSTITUTE	795.00
	195608	06/20/2018	AVID CENTER AVID SUMMER INSTITUTE	795.00
	195609	06/20/2018	BALFOUR YEARBOOK COMMUNICATION WORKSHOP TAMU	3,215.00
	195610	06/20/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,575.00
	195610	06/20/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,600.00
	195611	06/20/2018	BEST MPRESSIONS VAL/SAL CERTIFICATE IMPRINTS	15.00
	195612	06/20/2018	BROOKSHIRE BROS FCCLA Monthly Open PO for May 2018	167.66
	195613	06/20/2018	BSN SPORTS QUOTE 3826667 VB EQUIPMENT AND UNIFORMS	2,658.88
	195614	06/20/2018	Busby, Alice TOTAL 3.45 HOURS	34.50
	195615	06/20/2018	CANDLEWOOD SUITES AUSTIN-SOUTH AP INSTITUTE 6/24-28	348.80
	195616	06/20/2018	CARTER'S EDUCATIONAL TRAINING EXTENDED DAY	585.00
	195617	06/20/2018	CENTERPOINT ENERGY SERVICES, INC. 5/1 to 5/31	3,814.97
	195618	06/20/2018	CITY OF SILSBEE 5/8 to 6/4	738.51
	195618	06/20/2018	CITY OF SILSBEE 5/8 to 6/4	2,288.90
	195618	06/20/2018	CITY OF SILSBEE 5/8 to 6/4	276.70
	195619	06/20/2018	COMMUNITY COFFEE MIDDLE SCHOOL	135.00
	195620	06/20/2018	DE LAGE LANDEN PUBLIC FINANCE 6/5 TO 7/4	12,718.00
	195621	06/20/2018	ED311 The RTI New Edition	45.00
	195622	06/20/2018	EDDINGS, ALEX SPRING SEMESTER	550.00
	195623	06/20/2018	ETEX Office supplies	106.97
	195624	06/20/2018	FASTENAL COMPANY OPEN P.O. JUNE FOR FASTENAL TXMAS-11-51V020	13.66
	195625	06/20/2018	GCA SERVICES GROUP 6/1 WEST HARDIN GRADUATION	72.00
	195625	06/20/2018	GCA SERVICES GROUP 5/31 OPERATION GRADUATIION	270.00
	195626	06/20/2018	GRAINGER OPEN P.O. JUNE FOR GRAINGER BUY BOARD 501-15	106.75
	195626	06/20/2018	GRAINGER OPEN P.O. MAY FOR GRAINGER BUY BOARD 501-15	429.00
	195626	06/20/2018	GRAINGER OPEN P.O. JUNE FOR GRAINGER BUY BOARD 501-15	64.05
	195627	06/20/2018	HAWTHORNE, BEN MEALS TEXAS SCHOOL SAFETY CONFERENCE	421.81
	195628	06/20/2018	Hill, Amy BETWEEN CAMPUSES	78.92
	195629	06/20/2018	HOUGHTON MIFFLIN COMPANY hnh go math!	1,183.50

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195629	06/20/2018	HOUGHTON MIFFLIN COMPANY	524.38
	195630	06/20/2018	J. W. PEPPER & SON, INC.	138.99
	195630	06/20/2018	J. W. PEPPER & SON, INC.	120.00
	195631	06/20/2018	JONES SCHOOL SUPPLY	642.47
	195632	06/20/2018	KOMMERCIAL KITCHENS	1,584.00
	195633	06/20/2018	LANDSCAPE SPECIALIST	4,929.16
	195634	06/20/2018	LIVINGSTON ISD	126.02
	195635	06/20/2018	McDonald, Gregory	28.38
	195636	06/20/2018	MCMILLAN GLASS AND DOOR	35.00
	195637	06/20/2018	MCMULLEN, ETHAN	385.00
	195638	06/20/2018	NCS PEARSON, INC.	3,932.31
	195639	06/20/2018	NPC INTERNATIONAL	203.30
	195640	06/20/2018	OMNI FILTRATION	1,686.67
	195640	06/20/2018	OMNI FILTRATION	373.23
			LABOR AND MATERIALS TO CHANGE OUT FILTERS FOR LAURA REEVES PRIMARY 2018 BID LIST	
	195641	06/20/2018	OTIS ELEVATOR COMPANY	3,072.00
	195642	06/20/2018	POCKET NURSE	19.02
	195643	06/20/2018	SANCHEZ, DIANA	50.00
	195644	06/20/2018	SANDIFER, MATTHEW	500.00
	195645	06/20/2018	Shannon, Donna	1,485.00
	195646	06/20/2018	Shannon, Donna	13.99
	195647	06/20/2018	SHELBURNE ADVERTISING, INC.	397.85
	195648	06/20/2018	SMITH, KIRSTEN	297.42
	195649	06/20/2018	SOUTHERN COMPUTER WAREHOUSE	73.14
	195650	06/20/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	779.84
	195651	06/20/2018	SPINDLETOP CENTER	553.80
	195652	06/20/2018	SPRINGFIELD SUITES	368.67
	195653	06/20/2018	SPRINGFIELD SUITES	368.67
	195654	06/20/2018	STAR GRAPHICS INC	425.00
	195654	06/20/2018	STAR GRAPHICS INC	153.00
	195654	06/20/2018	STAR GRAPHICS INC	139.00
	195655	06/20/2018	TAPT	95.00
	195656	06/20/2018	TAPT	95.00
	195657	06/20/2018	TASB, INC.	2,598.08
	195658	06/20/2018	TCEA	239.00
	195659	06/20/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	97.00
	195660	06/20/2018	TEXAS EDUCATIONAL PAPERBACKS	420.81
	195661	06/20/2018	TIME WARNER CABLE	954.07
	195661	06/20/2018	TIME WARNER CABLE	1,124.80

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195661	06/20/2018	TIME WARNER CABLE	954.07
	195661	06/20/2018	TIME WARNER CABLE	954.07
	195661	06/20/2018	TIME WARNER CABLE	3,300.00
	195662	06/20/2018	TRAHAN, CODY	279.13
	195663	06/20/2018	TREVINO, PAUL	519.07
	195664	06/20/2018	TRIANGLE FORKLIFT REPAIR & SERVICE	240.42
	195665	06/20/2018	U S GAMES	1,815.81
	195666	06/20/2018	Wharton, Kevin	486.52
	195667	06/20/2018	WOOD, JESSE PHD	975.00
	195668	06/20/2018	ZONES	104.56
	195669	06/20/2018	ADVANCED SYSTEMS & ALARMS	70.00
	195670	06/20/2018	AT &T	1,132.56
	195671	06/20/2018	CITY OF SILSBEE	132.70
	195672	06/20/2018	EMERALD BEACH HOTEL	1,870.44
	195673	06/20/2018	GRAINGER	83.79
	195674	06/20/2018	MCMILLAN GLASS AND DOOR	1,589.41
	195675	06/21/2018	G.V.C.S. INC.	89.45
	195676	06/21/2018	JOHNSON, MICHELLE	289.94
	195677	07/02/2018	Biddle, David SR	494.54
	195678	07/02/2018	SIMMONS, SARAH	581.60
	195679	07/02/2018	SIMMONS, NATASHA	541.17
	195680	07/03/2018	AVID CENTER	8,868.00
	195681	07/03/2018	Bain, Richard JR	317.32
	195682	07/03/2018	BEARCOM	611.18
	195683	07/03/2018	BELL, MA LPC COUNSELING SERV., TRACY	395.83
	195683	07/03/2018	BELL, MA LPC COUNSELING SERV., TRACY	1,075.00
	195684	07/03/2018	BILL CLARK PEST CONTROL	255.00
	195684	07/03/2018	BILL CLARK PEST CONTROL	1,305.00
	195685	07/03/2018	CAMDEN, CODY	500.00
	195686	07/03/2018	CENTER FOR BEHAVIORAL STUDIES	910.00
	195687	07/03/2018	CENTERPOINT ENERGY	46.13
	195687	07/03/2018	CENTERPOINT ENERGY	476.84
	195688	07/03/2018	CITY OF SILSBEE	123.30
	195688	07/03/2018	CITY OF SILSBEE	408.10
	195688	07/03/2018	CITY OF SILSBEE	324.05
	195688	07/03/2018	CITY OF SILSBEE	3,505.61
	195688	07/03/2018	CITY OF SILSBEE	1,456.80
	195689	07/03/2018	COMMUNITY COFFEE	40.60
	195689	07/03/2018	COMMUNITY COFFEE	97.20

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195690	07/03/2018	DELL MARKETING L.P. Server Warranty Renewal	4,731.15
	195690	07/03/2018	DELL MARKETING L.P. LAPTOP COMPUTER AND DVD WRITER QUOTE 1011142056890 1	1,516.54
	195691	07/03/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION MAY 2018	68.42
	195692	07/17/2018	Drake, Michele COMMUNICATIONS WORKSHOP FOR YEARBOOK	-232.00
	195692	07/03/2018	Drake, Michele COMMUNICATIONS WORKSHOP FOR YEARBOOK	232.00
	195693	07/03/2018	EMBASSY SUITES JOY OF SINGING JULY 11-14	276.06
	195693	07/03/2018	EMBASSY SUITES SINGABRATION JULY 12-14	138.03
	195694	07/03/2018	ENTERGY JUNE 2018	66,866.23
	195695	07/03/2018	ETEX Start Up supplies	770.90
	195695	07/03/2018	ETEX Office supplies	146.75
	195695	07/03/2018	ETEX Supplies for Choir	594.78
	195695	07/03/2018	ETEX teacher supplies construction paper	1,187.59
	195696	07/03/2018	FCSTAT DONNA SHANNON- PROFESSIONAL DEVELOPMENT CONFERENCE	460.00
	195696	07/03/2018	FCSTAT KARA BAKER - JULY 30-AUG 3 PROFESSIONAL DEVELOPMENT CONFERENCE	460.00
	195697	07/03/2018	FUNCTION4 6/25 TO 7/24	4,116.67
	195698	07/03/2018	GRAINGER OPEN P.O. JUNE FOR GRAINGER BUY BOARD 501-15	104.64
	195698	07/03/2018	GRAINGER OPEN P.O. JUNE FOR GRAINGER BUY BOARD 501-15	146.22
	195699	07/03/2018	GRAND HYATT JAMIE PARKER AVID SUMMER INSTITUTE	621.30
	195700	07/03/2018	GREEN, ELIZABETH STATE FFA CONVENTION	2,217.00
	195701	07/03/2018	GRICE, EMILY 1 OF 2 DRAWS	500.00
	195701	07/03/2018	GRICE, EMILY SATSUMA	1,000.00
	195702	07/03/2018	HARDIN COUNTY APPRAISAL DISTRICT 2018 CONTRIBUTION	78,154.51
	195703	07/03/2018	Hill, Amy JJAEP FOR STAAR TEST	33.68
	195704	07/03/2018	ISI COMMERCIAL REFRIGERATION, INC. diagnosis quote only for 4 hours to check out ice machine at transportation. **NO PARTS INCLUDED** BUY BOARD #519-16	484.00
	195704	07/03/2018	ISI COMMERCIAL REFRIGERATION, INC. Ice Machine for LR Kitchen	3,976.00
	195704	07/03/2018	ISI COMMERCIAL REFRIGERATION, INC. Ice Machine for Warehouse/Admin	4,796.00
	195705	07/03/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for June 2018	508.90
	195705	07/03/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for June 2018	502.77
	195706	07/03/2018	JOHNSTONE SUPPLY OPEN P.O. JUNE FOR JOHNSTONE SUPPLY BUY BOARD 501-15	121.86
	195707	07/03/2018	KARCZEWSKI/BRADSHAW L.L.P. RE: GENERAL LEGAL MATTERS	56.25
	195708	07/03/2018	LAQUINTA INN & SUITES ARLINGTON NORTH TGCA SUMMER CLINIC JULY 10-121	267.98
	195709	07/03/2018	LEBLANC, JORDYN SCHOLARSHIP	1,000.00
	195710	07/03/2018	LENOVO FINANCIAL SERVICES TECHNOLOGY FOR SES	107,620.84
	195710	07/03/2018	LENOVO FINANCIAL SERVICES TECHNOLOGY FOR SES	257,844.26
	195711	07/03/2018	MARK'S PLUMBING PLUMBING PARTS FOR STOCK *SEE ATTACHED QUOTE** 2018 BID LIST	141.41
	195712	07/03/2018	McDonald, Gregory JJAEP FOR STAAR TESTING	56.13
	195713	07/03/2018	MUSIC IN MOTION Choral Achievement Certificates pkg of 30	57.60
	195714	07/03/2018	NORTH HARDIN WATER SUPPLY CORP. 5/8 TO 6/7	41.15

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	195715	07/03/2018	OMNI FORT WORTH HOTEL FFA STATE CONVENTION	3,702.96
	195716	07/03/2018	PAINE, JERRY CHRISTIANS IN ACTION	500.00
	195717	07/03/2018	PENDER'S MUSIC COMPANY Choir Music	229.98
	195717	07/03/2018	PENDER'S MUSIC COMPANY SINGABRATION KATHRYN MCKEEHAN	180.00
	195718	07/03/2018	PSAT 8/9 TEST FEES SPRING 2018 ADMINISTRATION EDWARDS JOHNSON MIDDLE SCHOOL	1,710.00
	195719	07/03/2018	RICEBELT DISTRICT FFA 2017-2018 SPRING MEMBERSHIP FEES	1.00
	195720	07/03/2018	SAFEWAY CERTIFICATIONS Food Handler Certificates	168.00
	195721	07/03/2018	SAM HOUSTON STATE UNIVERSITY FEE TO COMPETE IN UIL REGIONAL TRACK COMPETITION	380.00
	195722	07/03/2018	SAN ANTONIO MARRIOTT RIVERCENTER DNAIEL AND MCKINNEY AVID CONFERENCE 7/10-12	1,896.39
	195723	07/03/2018	SAN ANTONIO MARRIOTT RIVERWALK AVID SUMMER INSTITUTE JULY 9-JULY 12	1,913.76
	195724	07/03/2018	SOUTHEAST TEXAS WATER PACES FOR JUNE	67.00
	195725	07/03/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 5/26	4,656.00
	195725	07/03/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/10	4,656.00
	195725	07/03/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/25	4,356.00
	195726	07/03/2018	SOUTHERN COMPUTER WAREHOUSE library supplies k smith	19.94
	195727	07/03/2018	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	125.90
	195728	07/03/2018	STATE COMPTROLLER	100.00
	195729	07/03/2018	TANK OWNER MEMBERS INS. CO. POLICY RENEWAL	2,077.00
	195730	07/03/2018	TEACHING SYSTEMS INC. Robotics Supplies	772.46
	195731	07/03/2018	TEXAS FFA ASSOCIATION STATE FFA CONVENTION JULY 9-13	715.00
	195732	07/03/2018	THE TREMONT HOUSE, WYNDHAM TXPSTA CONFERENCE JULY 8-13	741.15
	195733	07/03/2018	TIME WARNER CABLE 6/30 THROUGH 7/29	653.57
	195734	07/03/2018	VERIZON WIRELESS MAY 14 - JUN 13	988.46
	195734	07/03/2018	VERIZON WIRELESS MAY 14 - JUN 13	339.02
	195735	07/03/2018	WAL-MART SUPPLIES FOR BREAKFAST AT TRANSPORTATION	62.13
	195735	07/03/2018	WAL-MART BOARD MEETING AND SUPPLIES	41.86
	195735	07/03/2018	WAL-MART DUCT TAPE	47.18
	195735	07/03/2018	WAL-MART groceries for end of year	115.50
	195735	07/03/2018	WAL-MART BOARD MEETING 5/31	36.77
	195735	07/03/2018	WAL-MART supplies	10.94
	195735	07/03/2018	WAL-MART esl summer school snacks and supplies	429.82
	195735	07/03/2018	WAL-MART KINDERGARTEN SUPPLIES PLASTIC BOXES	24.85
	195735	07/03/2018	WAL-MART plastic totes	53.64
	195735	07/03/2018	WAL-MART TV FOR WALL OF HONOR	128.00
	195735	07/03/2018	WAL-MART board meeting supplies	44.79
	195735	07/03/2018	WAL-MART BOARD WORKSHOP 6/5	31.66
	195736	07/03/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. JUNE FOR ACME ARCHITECTURAL REGION 5 #20170301	52.33
	195737	07/03/2018	CARRIER CORPORATION labor only to check out hot water pump at high school Hand p.o. # 43879 2018 bid list	250.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	195738	07/03/2018	GAME COURT SERVICES, INC.	Purchase of New Bleacher System for MS Gym	108,595.00
	195739	07/03/2018	GRAINGER	MECHANICAL MANIFOLD GUAGE SET 2 VALVE TMAS #2-539030	70.84
	195739	07/03/2018	GRAINGER	SHARKBITE TXMAS#2-539030	164.64
	195739	07/03/2018	GRAINGER	OPEN P.O. JUNE FOR GRAINGER BUY BOARD 501-15	115.35
	195740	07/03/2018	JOHNSTONE SUPPLY	OPEN P.O. JUNE FOR JOHNSTONE SUPPLY BUY BOARD 501-15	288.70
	195741	07/03/2018	M & D SUPPLY, INC.	OPEN P.O. JUNE FOR M&D SUPPLY REGION 5 #20180301	11.69
	195742	07/03/2018	MARK'S PLUMBING	sloan diaphragm for internal parts shipping region 5 #20170505	108.31
	195743	07/03/2018	PINEY WOODS SANITATION	WEEKLY SERVICE 4 YARD FRONT LOAD TRASH	140.00
	195744	07/03/2018	SCHOOL NURSE SUPPLY INC.	EJMSMS - Posters for office	128.43
	195745	07/03/2018	WILLIAM V MACGILL & CO.	2018 - 2019 Health Services start up supplies	1,430.02
	195746	07/11/2018	OMNI MANDALAY HOTEL AT LAS COLINAS	Omni Mandalay Sonnie Sturgeon TIVA Summer Conference	844.25
	195747	07/11/2018	TIVA	TIVA Summer 2018 Conference Sonny Sturgeon	425.00
	195748	07/18/2018	A-1 GLASS	Region 5 Vendor List 2017-2018	401.39
	195748	07/18/2018	A-1 GLASS	218315 Installation	525.00
	195749	07/18/2018	ADVANTAGE MEDICAL	bed motor	224.95
	195750	07/18/2018	ALERT SERVICES	training supplies	1,703.30
	195750	07/18/2018	ALERT SERVICES	training supplies	69.00
	195750	07/18/2018	ALERT SERVICES	training supplies	840.00
	195751	07/18/2018	AMAZON.COM/SYNCB	AG MATERIALS	23.46
	195751	07/18/2018	AMAZON.COM/SYNCB	Storage Boxes for Tigerettes	287.92
	195751	07/18/2018	AMAZON.COM/SYNCB	AVID SUPPLIES	156.97
	195751	07/18/2018	AMAZON.COM/SYNCB	AMAZON	41.27
	195751	07/18/2018	AMAZON.COM/SYNCB	AMAZON HELTON	35.74
	195751	07/18/2018	AMAZON.COM/SYNCB	tool to remove broken audio jacks on chromebooks	18.84
	195751	07/18/2018	AMAZON.COM/SYNCB	USB connector to test two monitors for end users via usb	22.79
	195751	07/18/2018	AMAZON.COM/SYNCB	replacement key storage box	57.81
	195751	07/18/2018	AMAZON.COM/SYNCB	KOHLER HANGER SINK BRACKETS	124.08
	195751	07/18/2018	AMAZON.COM/SYNCB	783334945465,799867988988,436548593336,434976369385,576844454458 Order for Wildlife classes	242.91
	195752	07/18/2018	AT &T	JUN 25 THRU JUL 24	50.68
	195752	07/18/2018	AT &T	JUN 27 THRU JUL 26	4,013.31
	195752	07/18/2018	AT &T	JUN 27 THRU JUL 26	142.86
	195752	07/18/2018	AT &T	JUN 25 THRU JUL 24	40.58
	195752	07/18/2018	AT &T	JUN 25 THRU JUL 24	76.79
	195752	07/18/2018	AT &T	JUN 25 THRU JUL 24	50.68
	195752	07/18/2018	AT &T	JUL 7 THRU AUG 6	1,138.62
	195753	07/18/2018	BARNES, CAMERON	SCHOLARSHIP	1,000.00
	195754	07/18/2018	Bounds, Valerie	TAPT/TASBT CONFERENCE	60.91
	195755	07/18/2018	CARRIER CORPORATION	labor only to check out hot water pump at high school Hand p.o. # 43879 2018	335.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				bid list	
GENERAL OP	195756	07/18/2018	CENTERPOINT ENERGY	6/1 TO 7/3	46.78
	195756	07/18/2018	CENTERPOINT ENERGY	6/1 TO 7/3	37.69
	195756	07/18/2018	CENTERPOINT ENERGY	6/1 TO 7/3	145.96
	195756	07/18/2018	CENTERPOINT ENERGY	6/1 TO 7/3	58.01
	195756	07/18/2018	CENTERPOINT ENERGY	6/1 TO 7/3	206.38
	195756	07/18/2018	CENTERPOINT ENERGY	6/1 TO 7/3	40.73
	195756	07/18/2018	CENTERPOINT ENERGY	6/1 TO 7/3	42.99
	195757	07/18/2018	CHALK'S TRUCK PARTS, INC.	Open PO for June 2018 Silsbee ISD Bid List	173.25
	195758	07/18/2018	CHEVRON AND TEXACO CARD SERVICES	FUEL FOR 5/23 TO 6/22	575.29
	195759	07/18/2018	CITY OF SILSBEE	5/30 TO 6/26	35.50
	195759	07/18/2018	CITY OF SILSBEE	6/4 TO 7/3	273.10
	195759	07/18/2018	CITY OF SILSBEE	5/30 TO 6/26	179.50
	195759	07/18/2018	CITY OF SILSBEE	6/4 TO 7/3	1,625.30
	195759	07/18/2018	CITY OF SILSBEE	5/30 TO 6/26	111.70
	195759	07/18/2018	CITY OF SILSBEE	5/30 TO 6/26	121.90
	195759	07/18/2018	CITY OF SILSBEE	6/4 TO 7/3	407.91
	195760	07/18/2018	CLARK-RIVERS, TOMMYE ANN	MASSAGES	200.00
	195761	07/18/2018	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for June 2018 to cover Summer bottle rental	10.50
	195762	07/18/2018	CROWNE PLAZA	PASS PROGRAM JULY 24-18	498.78
	195763	07/18/2018	CTAT	PAUL TREVINO REGISTRATION JULY 23-26	495.00
	195764	07/18/2018	DANIEL, KATHERINE	AVID SUMMER INSTITUTE	43.70
	195764	07/18/2018	DANIEL, KATHERINE	MEALS UT AP SUMMER INSTITUTE	294.35
	195765	07/18/2018	DAVIS, MATTHEW	FIREWORK SHOW TOTAL 7.5 HOURS	54.38
	195766	07/18/2018	DELL MARKETING L.P.	computer for J. Spell	1,052.28
	195766	07/18/2018	DELL MARKETING L.P.	REPLACEMENT COMPUTERS FOR FS DIRECTOR OFFICE LRP CAFETERIA MANAGERS OFFICE DELL OPTIPLEX 7050 SFF DELL MONITOR P2018H	2,104.56
	195767	07/18/2018	Drake, Michele	COMMUNICATIONS WORKSHOP FOR YEARBOOK	282.00
	195768	07/18/2018	ELITE CARD PAYMENT CENTER	6/6 TO 6/30	5,452.43
	195769	07/18/2018	ETEX	TEACHER SUPPLIES LETTER HANGING FRAMES	13.98
	195769	07/18/2018	ETEX	file folder pocket holders for tyke's desk	23.99
	195769	07/18/2018	ETEX	ETEX OFFICE SUPPLY *SEE ATTACHED	246.14
	195770	07/18/2018	EXXON MOBIL	JUNE	202.31
	195771	07/18/2018	FONTAINE, LEAH	AVID SAN ANTONIO	110.14
	195772	07/18/2018	FUNCTION 4 LLC	2 new sharp copiers for admin workroom 6/15 TO 7/14	721.20
	195773	07/18/2018	GCA SERVICES GROUP	SERVICE FOR MONTH OF JULY	65,364.24
	195774	07/18/2018	HARDIN COUNTY TREASURER	TAX COLLECTIONS	741.16
	195775	07/18/2018	Harrell-Bodle, Mona	MEALS COLLEGE & CAREER READINESS SUMMITT	325.46
	195776	07/18/2018	Harrell-Bodle, Mona	ECHS SUMMER BRIDGE	420.00

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GENERAL OP	195777	07/18/2018	HOUGHTON MIFFLIN COMPANY	32,260.50
	195778	07/18/2018	IDENTIFIX	1,068.00
	195779	07/18/2018	IMCAT	65.00
	195780	07/18/2018	INTERFACE SECURITY SYSTEMS	26.43
	195781	07/18/2018	INTERSTATE BILLING SERVICE, INC.	94.90
	195782	07/18/2018	ISI COMMERCIAL REFRIGERATION, INC.	6,731.00
	195783	07/18/2018	ITA TRUCK SALES & SERVICE, LLC.	599.60
	195784	07/18/2018	J. R. PARSLEY CO. INC.	950.00
			Materials and labor needed to paint and resurface gym floor. Need to paint ladders and dots for off season workouts 2018 bid list	
	195784	07/18/2018	J. R. PARSLEY CO. INC.	6,727.00
			abraded & recoated gyms	
	195785	07/18/2018	Jacks, Evelle	20.76
			HOMEBOUND	
	195786	07/18/2018	JW MARRIOTT AUSTIN	1,275.79
			TCASE 7/22-24	
	195787	07/18/2018	Keel, Mary	88.57
			AVID SUMMER INSTITUTE	
	195788	07/18/2018	LAKESHORE LEARNING MATERIALS	45.98
			mini stampers Barton	
	195789	07/18/2018	LANDSCAPE SPECIALIST	4,929.16
			MONTHLY MAINTENANCE JULY 2018	
	195790	07/18/2018	MARTIN, ZACHARY	500.00
			CLUB SCHOLARSHIP	
	195790	07/18/2018	MARTIN, ZACHARY	1,000.00
			SCHOLARSHIP	
	195791	07/18/2018	MCGILBERRY, CHRISTOPHER	770.00
			LIT	
	195792	07/18/2018	McKinney, Raymond	530.04
			AVID SUMMER INSTITUTE SAN ANTONIO	
	195793	07/18/2018	MCMILLAN GLASS AND DOOR	341.43
			OPEN P.O. JULY FOR MCMILLIAN GLASS 2018 BID LIST	
	195794	07/18/2018	MUNRO'S UNIFORM SERVICE	801.86
			JUNE 2018	
	195794	07/18/2018	MUNRO'S UNIFORM SERVICE	340.75
			TRANSPORTATION	
	195795	07/18/2018	NASCO	445.45
			Voc Ag Monthly Open PO for June 2018	
	195796	07/18/2018	O'NEAL, PHILLIP	38.77
			TAPT/TASBT CONFERENCE	
	195797	07/18/2018	OMNI FORT WORTH HOTEL	542.79
			CTAT SUMMER CONFERENCE JULY 24-26	
	195798	07/18/2018	OMNI FORT WORTH HOTEL	542.79
			CTAT SUMMER CONFERENCE 7/23-26	
	195799	07/18/2018	OMNI FORT WORTH HOTEL	542.79
			CTAT JULY 23-36	
	195800	07/18/2018	OMNI FORT WORTH HOTEL	542.79
			CTAT 7/23-26	
	195801	07/18/2018	Parker, Jamie	100.60
			AVID SUMMER INSTITUTE	
	195802	07/18/2018	PARKER	35.80
			BUSINESS CARDS BOX OF 500 REGION 5 20171202	
	195803	07/18/2018	PARKER LUMBER - SILSBEE	2,286.54
			OPEN P.O. JUNE FOR PARKER LUMBER 2018 BID LIST	
	195804	07/18/2018	PINNACLE MEDICAL MANAGEMENT CORP.	120.00
			PHYSICALS FOR JUNE	
	195804	07/18/2018	PINNACLE MEDICAL MANAGEMENT CORP.	2,100.00
			PHYSICALS FOR MAY	
	195805	07/18/2018	REALLY GOOD STUFF, INC.	106.89
			new teacher supplies Carol Patterson	
	195806	07/18/2018	REESE, JOSEPH	75.29
			TAPT CONFERENCE	
	195807	07/18/2018	REGION V EDUCATION SERVICE CENTER	65.00
			Thematic Design for the LOTE classroom workshop on June 14, 2018	
	195807	07/18/2018	REGION V EDUCATION SERVICE CENTER	495.00
			66545,66544,66550,66549,66548,66547 8 Hour Recertification Class	
	195807	07/18/2018	REGION V EDUCATION SERVICE CENTER	500.00
			Region 5 Tarkington #209776	
	195807	07/18/2018	REGION V EDUCATION SERVICE CENTER	100.00
			school board conference	

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GENERAL OP	195808	07/18/2018	RIDDELL/ALL AMERICAN SPORTS	QUOTE SAP - 35314 RECONDITION FOOTBALL HELMETS SILSBEE MIDDLE SCHOOL	2,752.82
	195809	07/18/2018	SCHOOL SPECIALTY	teacher supplies - swing Mrs. Sanchez	188.99
	195810	07/18/2018	SILSBEE BEE	legal ad INDUSTRIAL LANDRY GOODS AND SERVICES	33.54
	195811	07/18/2018	SILSBEE FORD-LINCOLN-MERCURY, INC.	Driver Alert Sign and Lights	6,725.10
	195812	07/18/2018	SILSBEE HIGH SCHOOL - FCCLA	MEAL	550.00
	195813	07/18/2018	SILSBEE MOTOR COMPANY	Monthly PO for May 2018 Silsbee ISD Bid Lis 2017- 2018	7.00
	195814	07/18/2018	SKYWARD ACCOUNTING DEPT	change esign signature	200.00
	195815	07/18/2018	SMITH, SHARON	TAPT 6/21-27	43.32
	195816	07/18/2018	SOUTHEAST TEXAS WATER	ACADEMY	51.96
	195817	07/18/2018	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 7/8	4,656.00
	195817	07/18/2018	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 6/25	4,356.00
	195818	07/18/2018	SOUTHWEST BUILDING SYSTEMS	3RD QUARTER MONITORING FEES HS FIRE ALARM, ELEM. FIRE ALARM AND ADM SECURITY	225.00
	195819	07/18/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NUTRITIONAL SERVICES - JUNE 2018	59,750.63
	195820	07/18/2018	SPARKLETTTS AND SIERRA SPRINGS	TECHNOLOGY	56.45
	195821	07/18/2018	Stephens, Sunee	AVID INSTITUTE	274.54
	195822	07/18/2018	SUPPLYWORKS	fast dry marking paint red, blue, white region 5 #20170706	1,143.63
	195823	07/18/2018	SWICEGOOD MUSIC COMPANY	Band Open PO	3,908.00
	195823	07/18/2018	SWICEGOOD MUSIC COMPANY	BAND SUMMER REPAIRS	2,258.00
	195823	07/18/2018	SWICEGOOD MUSIC COMPANY	Summer repair of instruments	1,385.00
	195824	07/18/2018	TALLEY, CLAYTON	TAPT CONFERENCE	62.75
	195825	07/18/2018	TEAM ELEVATE, LLC.	JUNE SERVICES	1,000.00
	195826	07/18/2018	THE WESTIN RIVERWALK, SAN ANTONIO	THSCA JULY 22-24	2,604.84
	195827	07/18/2018	TIME WARNER CABLE	7/17 TO 8/16	954.10
	195827	07/18/2018	TIME WARNER CABLE	7/15 TO 8/14	3,300.00
	195827	07/18/2018	TIME WARNER CABLE	7/18 TO 8/17	1,120.05
	195827	07/18/2018	TIME WARNER CABLE	7/18 TO 8/17	954.10
	195827	07/18/2018	TIME WARNER CABLE	7/18 TO 8/17	954.10
	195828	07/18/2018	TREVINO, PAUL	AND MEALS ECHS SUMMITT	373.13
	195829	07/18/2018	U. S. SCHOOL SUPPLY INC.	TEACHER SUPPLIES	1,795.76
	195830	07/18/2018	WATHEN, DESHONG & JUNCKER, L.L.P.	INTERIM AUDIT SERVICES FOR THE YEAR ENDING AUGUST 31, 2018	7,500.00
	195831	07/18/2018	Williamson, John	AND REGISTRATION FEE	42.67
	195832	07/24/2018	MARRIOTT RIVERWALK	TCDA JULY 26-28	347.76
	195833	07/25/2018	ACME ARCHITECTURAL HARDWARE	OPEN P.O. JULY FOR ACME ARCHITECTURAL AND FINISHES REGION 5 #20170301	44.33
	195834	07/25/2018	AT&T LONG DISTANCE	JUL 03 TO AUG 02	23.43
	195835	07/25/2018	ATHLETIC SUPPLY INC.	ORDER 45 1653 BOYS AND GIRLS TRACK SUPPLIES	2,048.00
	195836	07/25/2018	BEAUMONT FREIGHTLINER - STERLING	REPAIRS FROM ACCIDENT THAT F95 ROUTE 150 WAS INVOLVED	14,846.16
	195837	07/25/2018	BEYNON SPORTS SURFACES, INC.	Repair of High Jump Pad @ Tiger Stadium	22,350.00
	195838	07/25/2018	CENTERPOINT ENERGY SERVICES, INC.	6/1 TO 6/30	2,750.76
	195839	07/25/2018	CITY OF SILSBEE	6/11 TO 7/9	121.30

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GENERAL OP	195839	07/25/2018	CITY OF SILSBEE 6/11 TO 7/9	122.70
	195840	07/25/2018	DE LAGE LANDEN PUBLIC FINANCE 7/5 to 8/4	12,718.00
	195841	07/25/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION JUNE 2018	29.96
	195842	07/25/2018	DODIS, DENISHA SCHOLARSHIP 1 OF 2 DRAWS	500.00
	195843	07/25/2018	DOUG BEACH MUSIC MARCHING SHOW	100.00
	195844	07/25/2018	E3 ENTEGRAL SOLUTIONS, INC. ENTERGY CONSERVATION PROJECT PAYMENT 4	510,801.37
	195845	07/25/2018	EMBASSY SUITES SAN MARCOS 8/1 - 8/2 TX STATE AUTISM CONFERENCE	202.74
	195846	07/25/2018	ETEX ETEX	248.82
	195847	07/25/2018	FASTENAL COMPANY OPEN P.O. JULY FOR FASTENAL' TXMAS 11-51V020	39.47
	195848	07/25/2018	GILMAN GEAR quote Q2018-23259 PARTS TO FIX LINEMAN CHUTE	640.76
	195849	07/25/2018	GRAINGER OPEN P.O. JULY FOR GRAINGER' BUY BOARD 501-15	30.00
	195850	07/25/2018	GREEN, ELIZABETH STATE FFA CONFRENCE FORT WORTH	115.00
	195851	07/25/2018	HOLLYFIELD, COY LIT	550.00
	195852	07/25/2018	Holt, Janis MEAL SUMMER LEADERSHIP INSTITUTE	333.64
	195853	07/25/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for July 2018	504.03
	195853	07/25/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for July 2018	417.95
	195854	07/25/2018	LAQUINTA 7/29-8/3 VATAT CONFERENCE	1,337.50
	195855	07/25/2018	McKeehan, Kathryn MEALS SINGABRATION	378.34
	195855	07/25/2018	McKeehan, Kathryn MILEAGE, MEALS AND PARKING	509.18
	195856	07/25/2018	SCHOLASTIC INC. SCHOLASTIC SES	3,391.30
	195856	07/25/2018	SCHOLASTIC INC. SCHOLASTIC RENEWAL LRP	1,716.00
	195857	07/25/2018	SHERATON DALLAS HOTEL 7/30 - 8/3	620.60
	195858	07/25/2018	SOUTHERN LAWN & LANDSCAPES LLC mowing completed 5/12	300.00
	195859	07/25/2018	SOUTHERN COMPUTER WAREHOUSE ribbons for ID machine	2,964.80
	195860	07/25/2018	SPARKLETTTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION, AND WAREHOUSE	85.94
	195861	07/25/2018	SPECIALTY BULB CO. INC. 6 DT01021 - SPX2510 Projector Bubl's	366.00
	195862	07/25/2018	SPIDLE & SPIDLE, INC. Fuel and Additives	2,428.25
	195862	07/25/2018	SPIDLE & SPIDLE, INC. Fuel and Additives	19,426.00
	195863	07/25/2018	STAR GRAPHICS INC 7/1 to 7/31	139.00
	195863	07/25/2018	STAR GRAPHICS INC 7/1 to 7/31	425.00
	195863	07/25/2018	STAR GRAPHICS INC 7/1 to 7/31	153.00
	195864	07/25/2018	T-MOBILE T-MOBILE EMPOWER ED GRANT	75,000.00
	195865	07/25/2018	TANTILLO, MEAGAN DRUMLINE CLINIC JULY 16-19	600.00
	195866	07/25/2018	Taylor, Alison AVID SUMMER INSTITUTE	110.14
	195867	07/25/2018	TEAM GO FIGURE Color Guard uniforms	1,687.68
	195867	07/25/2018	TEAM GO FIGURE Color Guard Pep Rally uniforms	641.15
	195868	07/25/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY JUNE TRANSACTIONS	10.00
	195869	07/25/2018	TEXAS RURAL EDUCATION ASSOCIATION TREA DISTRICT MEMBERSHIP FEE	500.00
	195870	07/25/2018	THE CHILDREN'S HEALTH MARKET The Children's Health Market THE GREAT BODY SHOP SEE ATTACHED TEA Adopted	7,474.50

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				Materials R Wilson	
GENERAL OP	195871	07/25/2018	TRN MUSIC PUBLISHER	PERMISSION TO ARRANGE	310.00
	195872	07/25/2018	VERIZON WIRELESS	JUN 14 - JUL 13	346.27
	195872	07/25/2018	VERIZON WIRELESS	JUN 14 - JUL 13	995.37
	195873	07/25/2018	WAL-MART	pitchers	14.40
	195873	07/25/2018	WAL-MART	SUPPLIES FOR ADMINISTRATION OFFICE	54.16
	195873	07/25/2018	WAL-MART	snacks for esy students	49.43
	195874	07/25/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	195874	07/25/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	840.00
	195875	07/25/2018	GUTIERREZ, CRYSTAL	LIT SECOND SEMESTER	550.00
	195876	07/25/2018	MCINNIS, HANNAH	FALL 2017	450.00
	195877	08/01/2018	ADVANCED GRAPHICS	ID Cards	1,500.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	25.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	428.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	535.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	10.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	5.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	90.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	224.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	296.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	85.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	6 MONTH INSPECTION ON VENT HOODS IN CAFETERIAS REGION 5 #20170307	234.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	6 MONTH INSPECTION ON VENT HOODS IN CAFETERIAS REGION 5 #20170307	118.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	6 MONTH INSPECTION ON VENT HOODS IN CAFETERIAS REGION 5 #20170307	118.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	**APPROXIMATE COST** INSPECTION OF ALL FIRE EXTINGUISHERS THROUGHOUT DISTRICT 6 YEAR MAINTENANCE TRIP CHARGES NEW #5LB ABC FIRE EXTINGUISHERS ADDITIONAL CHARGES WILL BE DONE ON SEPARATE P.O. REGION 5 # 20170307	55.00
	195883	08/01/2018	ADVANCED SYSTEMS & ALARMS	6 MONTH INSPECTION ON VENT HOODS IN CAFETERIAS REGION 5 #20170307	234.00
	195884	08/01/2018	ATHLETIC SUPPLY INC.	ORDER # 45 1721 ADIDAS TRAINING PANT, JACKETS AND SHOES	1,252.00
	195885	08/01/2018	BAND SHOPPE	band supplies	399.00
	195886	08/01/2018	BELL, MA LPC COUNSELING SERV., TRACY	HIGH SCHOOL	675.00
	195887	08/01/2018	BSN SPORTS	volleyball locks and laundry clips	409.85
	195887	08/01/2018	BSN SPORTS	quote 3729032 girls basketball backpacks, laundry belts, shorts, scorebook, heavy duty inflator, swoosh bra	2,268.40
	195888	08/01/2018	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES JULY	4,041.67
	195889	08/01/2018	CENTERPOINT ENERGY	6/14 to 7/17	431.41
	195889	08/01/2018	CENTERPOINT ENERGY	06/14 to 7/17	47.28
	195890	08/01/2018	CHEVRON AND TEXACO CARD SERVICES	6/23 TO 7/22	348.36
	195891	08/01/2018	CITY OF SILSBEE	6/18 to 7/16	295.90
	195891	08/01/2018	CITY OF SILSBEE	6/18 to 7/16	16.25
	195892	08/01/2018	CTRMA PROCESSING	SPECIAL ED TO AUSTIN - EVELLE JACKS	5.58
	195893	08/01/2018	ETEX	SUPPLIES	217.06
	195894	08/01/2018	Fuller, Debra	PASS PROGRAM HOUSTON	189.35
	195895	08/01/2018	GCA SERVICES GROUP	DANCE ACADEMY EVENT 6/9	324.00
	195895	08/01/2018	GCA SERVICES GROUP	BASKETBALL EVENT 6/9	108.00
	195895	08/01/2018	GCA SERVICES GROUP	BOYS/GIRLS CLUB AWARDS EVENT 6/8	216.00
	195896	08/01/2018	GILMAN GEAR	PART TO REPAIR DEFENSE CHUTE SCREEN	506.70
	195897	08/01/2018	GRAINGER	OPEN P.O. JULY FOR GRAINGER' BUY BOARD 501-15	127.44
	195897	08/01/2018	GRAINGER	OPEN P.O. JULY FOR GRAINGER' BUY BOARD 501-15	484.08
	195898	08/01/2018	GULF COAST AUDIO	Supplies for auditorium lighting	313.00
	195899	08/01/2018	HARDY, JACKSON	SCHOLARSHIP	500.00
	195899	08/01/2018	HARDY, JACKSON	BASEBALL SCHOLARSHIP	1,000.00
	195899	08/01/2018	HARDY, JACKSON	1 OF 2 DRAWS	750.00
	195900	08/01/2018	HEAVY DUTY BUS PARTS, INC.	Monthly PO for May 2018 Silsbee ISD Bid List 2017-2018	192.23
	195901	08/01/2018	HILLIN, LESLIE	AVID SUMMER INSTITUTE	80.50
	195902	08/01/2018	Honeycutt, Judy	MEALS AND PARKING CTAT SUMMER CONFERENCE	499.09
	195903	08/01/2018	Horton, Amanda	PASS PROGRAM HOUSTON	78.29
	195904	08/01/2018	ISI COMMERCIAL REFRIGERATION, INC.	parts to repair ice machine transportation bid list 2018	624.50
	195905	08/01/2018	Jacks, Evelle	HOMEBOUND	33.63
	195906	08/01/2018	JOHNSON, CRYSTAL	PASS PROGRAM	69.25

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GENERAL OP	195907	08/01/2018	LAMAR UNIVERSITY SOCCER CHRIS BOTTOMS COACHING CLINIC AUGUST 2	-50.00
	195907	08/01/2018	LAMAR UNIVERSITY SOCCER CHRIS BOTTOMS COACHING CLINIC AUGUST 2	50.00
	195908	08/01/2018	MONUMENT CONSTRUCTORS ESTIMATED COST TO COME OUT AND REPAIR LEAKS OVER LIBRARY AND CHEMISTRY LAB HIGH SCHOOL. *IF COST IS MORE THAN ESTIMATE THEY WILL LET US KNOW AHEAD OF TIME TO ENTER ANOTHER REQUISITION. TIPS #2092415	943.00
	195909	08/01/2018	MOTION PICTURE LICENSING CORPORATION UMBRELLA LICENSE COVERING THE TERM SEPT 20, 2018 - SEPT 20, 2019	899.60
	195910	08/01/2018	MUNRO'S UNIFORM SERVICE JULY 2018	1,042.65
	195911	08/01/2018	NATIONAL SCOREBOARD AND DISPLAY SERVICES PRESEASON FOOTBALL AND BASKETBALL SCOREBOARDS	647.00
	195912	08/01/2018	O'REILLY AUTOMOTIVE Open PO for June 2018 Silsbee ISD Bid List	192.52
	195913	08/01/2018	PARKER BUSINESS FORMS calendar posters	383.83
	195913	08/01/2018	PARKER BUSINESS FORMS car tags	200.00
	195914	08/01/2018	PARKER LUMBER - SILSBEE Open PO for June 2018 Silsbee ISD Bid List	132.19
	195915	08/01/2018	PINEY WOODS SANITATION maintenance	140.00
	195916	08/01/2018	POSITIVE PROMOTIONS, INC. counselor supplies Fikes	638.31
	195917	08/01/2018	REGION V EDUCATION SERVICE CENTER workshop	75.00
	195918	08/01/2018	SILSBEE BEE Fuel, Coolant, Transmission Fluid and Motor Oil Bid	43.29
	195919	08/01/2018	SILSBEE HIGH SCHOOL ACTIVITY TEAM FEE LINE CAMP	350.00
	195919	08/01/2018	SILSBEE HIGH SCHOOL ACTIVITY REIMBURSEMENT LINE CAMP FEE	375.00
	195920	08/01/2018	SMART'S TRUCK & TRAILER Filters for Bus Fleet	366.39
	195920	08/01/2018	SMART'S TRUCK & TRAILER Filters for Bus Fleet	1,191.45
	195920	08/01/2018	SMART'S TRUCK & TRAILER Batteries For Fleet # 98	180.28
	195920	08/01/2018	SMART'S TRUCK & TRAILER Radiator	1,010.00
	195920	08/01/2018	SMART'S TRUCK & TRAILER Bids for ABS Sensors Attached Silsbee ISD Bid List 2017-2018	79.00
	195921	08/01/2018	SMITH, RANDY MILEAGE, PARKING THSCA COACHING SCHOOL	478.48
	195922	08/01/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 7/21	4,656.00
	195923	08/01/2018	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	10.49
	195924	08/01/2018	TIME WARNER CABLE 7/30 to 8/29	653.60
	195925	08/01/2018	TOLLESON, CASSIE PERLITZ SCHOLARSHIP	1,000.00
	195925	08/01/2018	TOLLESON, CASSIE SCHOLARSHIP	1,000.00
	195926	08/01/2018	TREVINO, PAUL CTAT STATE CONFERENCE	185.26
	195927	08/01/2018	UT HIGH SCHOOL Credit by exam for 3 students	200.00
	195928	08/01/2018	WASTEWATER TRANSPORT SERVICES, LLC. grease trap services for all kitchens 2018 bid list	3,350.00
	195929	08/01/2018	WIGGINS, HEATHER MILEAGE CTAT CONFERENCE	572.75
	195930	08/01/2018	YOUNGBLOOD, JAMIE AVID SUMMER INSTITUTE	232.50
	195931	08/01/2018	ZONAR SYSTEMS, INC. HOME BASE SERVICE 7/1 TO 7/31	1,530.00
	195931	08/01/2018	ZONAR SYSTEMS, INC. V3'S PURCHASED THROUGH THOMAS BUILT BUS	2,199.68
	195932	08/01/2018	ZONES replace failed hard drives in SMS CamServer	128.58
	195932	08/01/2018	ZONES Infrastructure for Chromebooks as approved by Fin. Comm. & Board on 7/10/18	21,052.64
	195932	08/01/2018	ZONES Infrastructure for Chromebooks as approved by Fin. Comm. & Board on 7/10/18	2,722.80

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GENERAL OP	195933	08/08/2018	ACME ARCHITECTURAL HARDWARE	OPEN P.O. FOR AUGUST REGION 5 VENDOR 20170301	96.60
	195934	08/08/2018	ARMOR SHRED	District Shred Service	1,672.50
	195935	08/08/2018	AT &T	JUL 25 THRU AUG 24	71.43
	195935	08/08/2018	AT &T	JUL 25 THRU AUG 24	41.33
	195935	08/08/2018	AT &T	JUL 25 THRU AUG 24	51.43
	195935	08/08/2018	AT &T	JUL 25 THRU AUG 24	51.43
	195936	08/08/2018	ATHLETIC SUPPLY INC.	ORDER 45 1897 MOUTHPIECES AND WHISTLES	210.00
	195936	08/08/2018	ATHLETIC SUPPLY INC.	order 45 1833 middle school football supplies	5,950.00
	195937	08/08/2018	BALFOUR	state champ rings and pendants QUOTE 1088	13,240.00
	195938	08/08/2018	BSN SPORTS	quote 3876145 CHAIN GANG CLOTHES	162.95
	195939	08/08/2018	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES AUGUST 2018	4,041.67
	195940	08/08/2018	CAKES PLUS	CAKE FOR TRANSPORTATION	65.00
	195941	08/08/2018	Cameron, Jena	MEALS START STRONG IN SCIENCE INSTRUCTIONAL COACHING	147.44
	195942	08/08/2018	CHUCK'S BAR B QUE	SAFETY MEETING TRANSPORTATION	214.90
	195943	08/08/2018	CITY OF SILSBEE	6/18 to 7/16	2,609.21
	195943	08/08/2018	CITY OF SILSBEE	6/20 to 7/18	1,570.80
	195944	08/08/2018	CTRMA PROCESSING	EVELLE JACKS TO AUSTIN TO PICK STUDENT UP	5.58
	195945	08/08/2018	DAVIS, MATTHEW	TOTAL 44.5 HOURS	322.63
	195946	08/08/2018	Deaver, Terry	SAM'S - WATER FOR STAFF	22.99
	195947	08/08/2018	ENTERGY	JULY 2018	56,659.13
	195948	08/08/2018	ETEX	Signature Stamps	35.98
	195948	08/08/2018	ETEX	office supplies QUOTES SHS/COACH SMITH 6/25/18 AND SHS/JENNIFER TOMAS/7-12-18	123.81
	195948	08/08/2018	ETEX	Toner, Magenta for Coach Smith	61.99
	195948	08/08/2018	ETEX	office supplies	124.99
	195949	08/08/2018	FUNCTION 4 LLC	2 new sharp copiers for admin workroom	646.20
	195950	08/08/2018	GRAINGER	OPEN P.O. JULY FOR GRAINGER' BUY BOARD 501-15	186.93
	195950	08/08/2018	GRAINGER	OPEN P.O. JULY FOR GRAINGER' BUY BOARD 501-15	169.92
	195951	08/08/2018	GREEN, ELIZABETH	AG TRUCK IN LUBBOCK	38.11
	195952	08/08/2018	HARRISON, CORY	THSCA COACHING SCHOOL	39.65
	195953	08/08/2018	Harris, Jennifer	PARKING- TCASE	169.40
	195954	08/08/2018	HAWTHORNE, BEN	AND HOTEL - MEETING W/ANNA ISD	617.06
	195955	08/08/2018	HILLIN, BRETT	COACHING SCHOOL THSCA	84.44
	195956	08/08/2018	HUDL	LADY TIGERS /HUDL SILVER ADDITIONAL	400.00
	195957	08/08/2018	Jacks, Evelle	AND 7/11-12 TOOK STUDENT TO TSBVI	79.97
	195958	08/08/2018	JONES, TRENTON	THSCA SCHOOL	18.50
	195959	08/08/2018	KIRBY, BRIDGET	INSTITUTE - MILEAGE AND MEALS	439.91
	195960	08/08/2018	M & D SUPPLY, INC.	OPEN P.O. JULY FOR M&D SUPPLY REGION 5 #2018301	99.53
	195961	08/08/2018	Martinez, Michelle	TCDA SAN ANTONIO	162.42
	195962	08/08/2018	MORRIS, JARROD	THSCA COACHING SCHOOL	56.97

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GENERAL OP	195963	08/08/2018	Nelson, Michael THSCA COACHING SCHOOL	39.76
	195963	08/08/2018	Nelson, Michael THSCA	48.77
	195964	08/08/2018	NORTH HARDIN WATER SUPPLY CORP. 6/7 to 7/11	38.29
	195965	08/08/2018	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY AUTO BUY BOARD 470-14	21.27
	195966	08/08/2018	PARKER HS Flyers	140.91
	195967	08/08/2018	PARKER LUMBER - SILSBEE OPEN PO. JULY FOR PARKER LUMBER 2018 BID LIST	1,108.67
	195967	08/08/2018	PARKER LUMBER - SILSBEE MATERIALS NEEDED TO BUILD DECK AND STEPS FOR TECHNOLOGY 2018 BID LIST	245.29
	195968	08/08/2018	PERMA BOUND BOOKS library books Laura Reeves K Smith	1,860.72
	195968	08/08/2018	PERMA BOUND BOOKS library books k smith	2,692.15
	195969	08/08/2018	PONDER, GRETCHEN TCASE	63.38
	195970	08/08/2018	POTTER, JULIA PHYSICAL THERAPY	2,200.00
	195971	08/08/2018	Powell, Karen STAFF MEETING	210.45
	195972	08/08/2018	REGION IV ESC REGION 4 WORKSHOP	260.00
	195974	08/08/2018	REGION V EDUCATION SERVICE CENTER reg v workshop #184216 Harry Wong How to Become a Successful Teacher Hayley McDonald	60.00
	195974	08/08/2018	REGION V EDUCATION SERVICE CENTER REG v workshop #184216 HARRY WONG-HOW TO BECOME A SUCCESSFUL AND EFFECTIVE TEACHER BECKY EKVAL, AMANDA POOLER, JACINDA TUCK, CHEYENNE MORTON, KELLY ARD, RACHEL FULLER, TAMMY ANTLEY, ANGELA SMITH, MICHELLE SEARS, JAMIE RINGO, SABRINA PARTAIN, ANGELA CARRELL, PAM KAY, KAYLA WHITEHEAD, GAYLE LIGHTFOOT, BLAIR HUGHES, CHRISTA BENNEFIELD, MAGGIE HAWK, SARAH FISHER, CAROL WILSON	1,080.00
	195974	08/08/2018	REGION V EDUCATION SERVICE CENTER workshop	15.00
	195975	08/08/2018	RICH, JEREMY THSCA COACHING SCHOOL	64.45
	195976	08/08/2018	Scott, Ruby TIGERETTES TO SUGARLAND	10.00
	195976	08/08/2018	Scott, Ruby PICK UP CHEERLEADERS COLLEGE STATION	10.00
	195976	08/08/2018	Scott, Ruby DROP OFF CHEERLEADERS IN COLLEGE STATION	10.00
	195977	08/08/2018	SILSBEE ISD FOOD SERVICES BOARD MEETING	60.00
	195977	08/08/2018	SILSBEE ISD FOOD SERVICES CURRICULUM MEAL	100.00
	195978	08/08/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 8/4	4,656.00
	195979	08/08/2018	SWICEGOOD MUSIC COMPANY Summer repair of instruments	1,020.00
	195979	08/08/2018	SWICEGOOD MUSIC COMPANY MALLET STRAP & PADS AND ZILDJIAN	1,118.00
	195979	08/08/2018	SWICEGOOD MUSIC COMPANY OPEN PO	94.00
	195980	08/08/2018	TASB, INC. SHARS JUNE	2,490.73
	195981	08/08/2018	TASBO MANDY WHITSTINE	100.00
	195982	08/08/2018	THOMAS BUS GULF COAST Tinted glass for bus doors	181.08
	195983	08/08/2018	U S GAMES monkey bars for PE	1,659.99
	195984	08/08/2018	WEBB, BRYAN THSCA COACHING SCHOOL	47.89
	195985	08/08/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	195985	08/08/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	1,380.00
	195986	08/08/2018	WHEELER, ESTER TCASE	79.57

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GENERAL OP	195987	08/08/2018	WOOD, HUNTER	TECH TOTAL 44.5 HOURS	322.63
	195988	08/15/2018	ACME ARCHITECTURAL HARDWARE	OPEN P.O. FOR AUGUST REGION 5 VENDOR 20170301	41.85
	195989	08/15/2018	AT &T	JUL 27 THRU AUG 26	142.86
	195989	08/15/2018	AT &T	JUL 27 THRU AUG 26	4,026.91
	195990	08/15/2018	Balla, Cassie	LIT	56.03
	195991	08/15/2018	BEAUMONT FREIGHTLINER - STERLING	Beaumont Freightliner Buy Board 2017-2018	98.76
	195992	08/15/2018	BEAUMONT ENTERPRISE	SILSBEE HIGH SCHOOL LIBRARY SUBSCRIPTION	107.12
	195993	08/15/2018	BUSH, ETHEL	VOLLEYBALL	115.00
	195994	08/15/2018	CAPERTON-BROWN & POOLE CONSULTING	workshop	550.00
	195994	08/15/2018	CAPERTON-BROWN & POOLE CONSULTING	workshop	550.00
	195994	08/15/2018	CAPERTON-BROWN & POOLE CONSULTING	workshop	550.00
	195995	08/15/2018	CAROLINA BILOGICAL SUPPLY COMPANY	Science supplies	1,073.02
	195996	08/15/2018	CARTER, ASHLIE	SCHOLARSHIP	1,000.00
	195997	08/15/2018	CENTER FOR EDUCATION & EMPLOYMENT LAW	RENEWAL SUBSCRIPTION SCHOOL SAFETY & SECURITY ALERT	149.00
	195998	08/15/2018	CENTERPOINT ENERGY	7/3 TO 8/2	39.20
	195998	08/15/2018	CENTERPOINT ENERGY	7/3 TO 8/2	40.73
	195998	08/15/2018	CENTERPOINT ENERGY	7/3 TO 8/2	67.98
	195998	08/15/2018	CENTERPOINT ENERGY	7/3 TO 8/2	49.00
	195998	08/15/2018	CENTERPOINT ENERGY	7/3 TO 8/2	37.69
	195998	08/15/2018	CENTERPOINT ENERGY	7/3 TO 8/2	155.55
	195998	08/15/2018	CENTERPOINT ENERGY	7/3 TO 8/2	41.48
	195999	08/15/2018	COMET CLEANERS	DRYCLEANING	1,000.00
	196000	08/15/2018	COMMUNITY COFFEE	HIGH SCHOOL	201.60
	196001	08/15/2018	CRISIS PREVENTION INSTITUTE	NCI KEY POINT REFRESHER WORKBOOKS	700.00
	196002	08/16/2018	DE LAGE LANDEN PUBLIC FINANCE	8/5/2018 - 9/4/2018	-12,718.00
	196002	08/15/2018	DE LAGE LANDEN PUBLIC FINANCE	8/5/2018 - 9/4/2018	12,718.00
	196003	08/15/2018	DUKE, JAKOB	TOTAL 11 HOURS/ MASTERS MEN	79.75
	196004	08/15/2018	EDUCATIONAL ENTERPRISES RECORDING	TMEA All State Choir Recordings	255.00
	196005	08/15/2018	EDUCATION SERVICE CENTER, REGION 2	workshop	150.00
	196006	08/15/2018	ELITE CARD PAYMENT CENTER	JULY	893.97
	196007	08/15/2018	ETEX	Binders for Coaches	28.68
	196007	08/15/2018	ETEX	desk calendar	14.89
	196007	08/15/2018	ETEX	office supplies and school board binders	130.86
	196007	08/15/2018	ETEX	TONER	182.52
	196007	08/15/2018	ETEX	office supplies index sorters and toner	132.50
	196007	08/15/2018	ETEX	office supplies	114.95
	196007	08/15/2018	ETEX	Facial Tissue for Social Studies classrooms	295.96
	196008	08/15/2018	FASTENAL COMPANY	OPEN P.O. FOR AUGUST TXMAS 11-51V020	7.07
	196009	08/15/2018	FELPS, CAREN	STATE AUTISM CONFERENCE SAN MARCOS	327.63

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196010	08/15/2018	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the Library	2,530.22
	196010	08/15/2018	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the Library	513.17
	196010	08/15/2018	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the Library	1,896.73
	196011	08/15/2018	FUNCTION4 7/25 TO 8/24	4,116.67
	196011	08/15/2018	FUNCTION4 4/25 TO 7/24 OVERAGE	2,568.16
	196012	08/23/2018	GAME TIME playground equipment for SES	-21,648.04
	196012	08/15/2018	GAME TIME playground equipment for SES	21,648.04
	196013	08/15/2018	GCA SERVICES GROUP JUNE 2018	64,082.58
	196014	08/15/2018	GERNGROSS, JENNIFER TEXAS STATE AUTISM CONFERENCE	73.62
	196015	08/15/2018	GRAINGER OPEN PO FOR AUGUST BUYBOARD 501-15	96.54
	196016	08/15/2018	GREEN, ELIZABETH VATAT CONFERENCE	91.82
	196017	08/15/2018	GRIMES, KENNETH VOLLEYBALL	155.00
	196018	08/15/2018	HARDIN COUNTY TREASURER TAX COLLECTIONS	1,033.12
	196019	08/15/2018	HATFIELD, ALISSA SPRING 2018	337.50
	196020	08/15/2018	HEAVY DUTY BUS PARTS, INC. Seat Covers to repair seats on buses	1,467.15
	196020	08/15/2018	HEAVY DUTY BUS PARTS, INC. Monthly PO for July 2018 Silsbee ISD Bid List for 2017-2018	405.26
	196021	08/15/2018	Helton, Dawn DONUTS FOR NTM TRAINING	46.31
	196022	08/20/2018	HENDERSON, SUE UDCA DIABETIC COURSE	-350.00
	196022	08/15/2018	HENDERSON, SUE UDCA DIABETIC COURSE	350.00
	196023	08/15/2018	HUFFMAN ISD CROSS COUNTRY	150.00
	196024	08/15/2018	J. R. PARSLEY CO. INC. MATERIALS AND LABOR TO REPLACE SECTION OF WOOD FLOOR GYM 2 *DOESN'T INCLUDE DRYING MOISTURE FROM FLOOR* 2018 BID LIST	4,687.00
	196025	08/15/2018	KRUFT, KASSIDY VOLLEYBALL	25.00
	196026	08/15/2018	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE AUGUST 2018	4,929.16
	196027	08/15/2018	MACKIN EDUCATIONAL RESOURCES library books k smith	126.49
	196027	08/15/2018	MACKIN EDUCATIONAL RESOURCES library books k smith	1,304.81
	196028	08/15/2018	MCDONALD'S WOODVILLE TOURNAMENT VOLLEYBALL	81.67
	196029	08/15/2018	MECA SPORTSWEAR Band Letter jackets	100.00
	196029	08/15/2018	MECA SPORTSWEAR Band Letter jackets	340.00
	196029	08/15/2018	MECA SPORTSWEAR Choir 4 bar inserts for letter jackets	30.00
	196030	08/15/2018	Miller, Brandi TEXAS STATE AUTISM CONFERENCE	374.52
	196030	08/15/2018	Miller, Brandi BOOK ORDER FROM CONFERENCE	25.45
	196031	08/15/2018	MUNRO'S UNIFORM SERVICE TRANSPORTATION	340.75
	196032	08/15/2018	MUSIC IN MOTION Choir Music	423.06
	196033	08/15/2018	PEAP presidential awards Stout	20.50
	196034	08/15/2018	NASCO Voc Ag Open Monthly PO for July 2018	403.09
	196035	08/15/2018	NATIONAL FFA ORGANIZATION FFA Shirts	325.00
	196036	08/15/2018	O'REILLY AUTOMOTIVE Monthly PO for July 2018 Silsbee ISD Bid List for 2017-2018	692.38
	196037	08/15/2018	ORTEGO, MATTHEW MEALS PARKING- TXPSTA CONFERENCE	330.12

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GENERAL OP	196038	08/15/2018	PARKER LUMBER - SILSBEE Monthly PO for July 2018 Silsbee ISD Bid List for 2017-2018	184.99
	196039	08/15/2018	PARKER LUMBER - SILSBEE welding supplies	496.70
	196040	08/15/2018	PENDER'S MUSIC COMPANY Choir Music	214.95
	196041	08/15/2018	PERRY, AMY TCASE INTERACTIVE 2018 AUSTIN	88.43
	196042	08/15/2018	Phelan Hearing Center 2018 Audiometer Calibration Invoice	425.00
	196043	08/15/2018	POSITIVE PROMOTIONS, INC. Lanyards for Bus Drivers	113.45
	196044	08/15/2018	PPG ARCHITECTURAL FINISHES OPEN PO FOR AUGUST BID LIST AND 1295 FORM	552.31
	196044	08/15/2018	PPG ARCHITECTURAL FINISHES Field Marking Paint	502.10
	196045	08/15/2018	RCI Annual Inventory Assessment	6,600.00
	196046	08/15/2018	REGION V EDUCATION SERVICE CENTER workshop	15.00
	196046	08/15/2018	REGION V EDUCATION SERVICE CENTER workshop	15.00
	196046	08/15/2018	REGION V EDUCATION SERVICE CENTER reg v workshop Carla Fikes	20.00
	196046	08/15/2018	REGION V EDUCATION SERVICE CENTER Reg 5esc ws 209842	12.00
	196046	08/15/2018	REGION V EDUCATION SERVICE CENTER Developing Literacy with Authentic Resources in the LOTE Classroom workshop on July 18, 2018 for Maria Carrillo	65.00
	196047	08/15/2018	Sandifer's L.P. Gas & Service Co., Inc. PO for Propane Region V Vendor List 2017-2018	2,000.00
	196048	08/15/2018	SHUTTER, CARLEY PEDIATRIC NURSING CLASS	74.95
	196049	08/15/2018	SILSBEE ISD FOOD SERVICES XG TRAINING	117.00
	196049	08/15/2018	SILSBEE ISD FOOD SERVICES MEAL	88.00
	196049	08/15/2018	SILSBEE ISD FOOD SERVICES SECRETARIES MEETING	170.50
	196050	08/15/2018	SILSBEE MOTOR COMPANY Tires for Suburban 27	308.15
	196051	08/15/2018	SMART'S TRUCK & TRAILER Smarts Silsbee ISD Bid List 17-18	540.84
	196051	08/15/2018	SMART'S TRUCK & TRAILER Smart's Truck and Trailer Silsbee ISD Bid List 2017-2018 9 Batteries	811.26
	196052	08/15/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JULY 2018	28,080.63
	196053	08/15/2018	STAR GRAPHICS INC 8/1 to 8/31	153.00
	196053	08/15/2018	STAR GRAPHICS INC 8/1 to 8/31	425.00
	196053	08/15/2018	STAR GRAPHICS INC 8/1 to 8/31	139.00
	196054	08/15/2018	SUBWAY #6822 VOLLEYBALL	137.61
	196055	08/15/2018	SUPPLYWORKS surface cleaner attachment for pressure washer	71.68
	196056	08/15/2018	SWANK MOVIE LICENSING USA PUBLIC PERFORMANCE SITE LICENSE FOR MOVIES 9/1 TO 8/31	1,414.00
	196057	08/15/2018	SWICEGOOD MUSIC COMPANY Keyboard, bench & stand for the Choir Room.	798.90
	196058	08/15/2018	TASB, INC. UPDATE 111	793.16
	196059	08/15/2018	THOMAS BUS GULF COAST Region 5 Board 2017-2018	161.52
	196060	08/15/2018	TIME WARNER CABLE 8/15 TO 9/14	3,300.00
	196060	08/15/2018	TIME WARNER CABLE 8/17 TO 9/16	954.10
	196061	08/15/2018	VARSITY SPIRIT FASHIONS JV CHEERLEADER UNIFORMS	427.70
	196062	08/15/2018	VARSITY SPIRIT FASHIONS UNIFORMS	5,010.50
	196063	08/15/2018	VERNIER SOFTWARE & TECHNOLOGY GO Direct CO2 Gas sensor	612.18
	196064	08/15/2018	WHATABURGER VOLLEYBALL	233.15

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GENERAL OP	196065	08/15/2018	WOOD, HUNTER	47.13
	196066	08/15/2018	WRIGHT, DAVID	112.50
	196067	08/20/2018	HENDERSON, SUE	300.00
	196068	08/21/2018	AMAZON.COM/SYNCB	35.99
	196068	08/21/2018	AMAZON.COM/SYNCB	28.94
	196068	08/21/2018	AMAZON.COM/SYNCB	69.06
	196068	08/21/2018	AMAZON.COM/SYNCB	12.98
			adapter to add second monitor to teacher machines	
			3.5mm to USB Audio Converter for testing broken 3.5mm audio jacks on chromebooks	
	196068	08/21/2018	AMAZON.COM/SYNCB	20.97
	196068	08/21/2018	AMAZON.COM/SYNCB	409.94
	196068	08/21/2018	AMAZON.COM/SYNCB	31.98
	196068	08/21/2018	AMAZON.COM/SYNCB	125.56
	196068	08/21/2018	AMAZON.COM/SYNCB	126.87
	196069	08/21/2018	AT &T	1,137.96
	196070	08/21/2018	AT&T LONG DISTANCE	19.84
	196071	08/21/2018	ATHLETIC SUPPLY INC.	365.00
	196071	08/21/2018	ATHLETIC SUPPLY INC.	1,008.00
	196072	08/21/2018	AVID CENTER	24,000.00
	196073	08/21/2018	BOOKER, THERESA	175.00
	196074	08/21/2018	BOTTLEY, VANESSA	55.00
	196075	08/21/2018	BSN SPORTS	1,864.86
	196076	08/21/2018	CENTERPOINT ENERGY SERVICES, INC.	2,189.61
	196077	08/21/2018	CHALK'S TRUCK PARTS, INC.	892.77
	196078	08/21/2018	CITY OF SILSBEE	35.50
	196078	08/21/2018	CITY OF SILSBEE	118.30
	196078	08/21/2018	CITY OF SILSBEE	147.70
	196078	08/21/2018	CITY OF SILSBEE	133.90
	196078	08/21/2018	CITY OF SILSBEE	403.11
	196078	08/21/2018	CITY OF SILSBEE	276.10
	196078	08/21/2018	CITY OF SILSBEE	1,331.30
	196079	08/21/2018	COASTAL WELDING SUPPLY INC	10.85
	196079	08/21/2018	COASTAL WELDING SUPPLY INC	21.70
	196079	08/21/2018	COASTAL WELDING SUPPLY INC	2,170.65
	196080	08/21/2018	CTRMA PROCESSING	4.48
	196081	08/21/2018	DIAMOND BUSINESS SERVICES, INC.	840.50
	196082	08/21/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	28.47
	196083	08/21/2018	ETEX	75.59
	196083	08/21/2018	ETEX	94.97
	196083	08/21/2018	ETEX	82.99
			office supplies electric stapler Kayla Luna	

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GENERAL OP	196083	08/21/2018	ETEX teacher supplies misc.	107.81
	196083	08/21/2018	ETEX Office Supplies	466.33
	196083	08/21/2018	ETEX Xerox(R) 106R02309 Toner, 2300 Page-Yield, Black	99.99
	196083	08/21/2018	ETEX Printer Cartridge for Auto Tech class	162.06
	196083	08/21/2018	ETEX Office Supplies	337.82
	196083	08/21/2018	ETEX Toner for printer	198.97
	196083	08/21/2018	ETEX office supplies	46.96
	196084	08/21/2018	EXXON MOBIL 7/13-8/3	417.17
	196085	08/21/2018	FASTENAL COMPANY OPEN P.O. FOR AUGUST TXMAS 11-51V020	12.10
	196086	08/21/2018	FERGUSON, DARRELL JR FORT WORTH	325.91
	196087	08/21/2018	GCA SERVICES GROUP AUGUST 2018	65,364.24
	196087	08/21/2018	GCA SERVICES GROUP 8/4 MASTER'S MEN	216.00
	196087	08/21/2018	GCA SERVICES GROUP 7/27 -7/28	234.00
	196088	08/21/2018	GRAINGER OPEN PO FOR AUGUST BUYBOARD 501-15	106.26
	196088	08/21/2018	GRAINGER OPEN PO FOR AUGUST BUYBOARD 501-15	66.90
	196088	08/21/2018	GRAINGER OPEN PO FOR AUGUST BUYBOARD 501-15	98.59
	196089	08/21/2018	HARDY, TOM FORT WORTH	325.91
	196090	08/21/2018	HARRELL, SAM FORT WORTH	325.91
	196091	08/21/2018	Harris, Jennifer MEMBERSHIP TEXAS EDUCATIONAL DIAGNOSTICIANS ASSOCIATION	80.00
	196092	08/21/2018	HAYES SOFTWARE SYSTEMS HAYES SOFTWARE TIPWEB TRAINING	2,295.00
	196093	08/21/2018	ISI COMMERCIAL REFRIGERATION, INC. OPEN P.O. JUNE FOR ISI REFRIGERATION BUY BOARD 519-16	57.94
	196094	08/21/2018	JONES, CARLEY BARLOW BOYS	500.00
	196095	08/21/2018	LAMAR INSTITUTE OF TECHNOLOGY CPR CARDS	688.00
	196096	08/21/2018	LASTING IMAGES PHOTOGRAPHY SOCCER	450.00
	196097	08/21/2018	MAYO, ANGELA VOLLEYBALL	55.00
	196098	08/21/2018	NORTH SHORE STEEL Supplies for Welding	1,768.80
	196099	08/21/2018	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT A/C FILTERS ON ENTIRE CAMPUS 2018 BID LIST	759.32
	196099	08/21/2018	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT A/C FILTERS ON ENTIRE CAMPUS 2018 BID LIST	2,342.23
	196100	08/21/2018	PARKER BUSINESS FORMS sub lanyards S. Kelley	239.44
	196101	08/21/2018	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	120.00
	196102	08/21/2018	Powell, Karen 8/21 MEETING	107.75
	196103	08/21/2018	REGION V EDUCATION SERVICE CENTER REG v workshop #184216 HARRY WONG-HOW TO BECOME A SUCCESSFUL AND EFFECTIVE TEACHER BECKY EKVALL, AMANDA POOLER, JACINDA TUCK, CHEYENNE MORTON, KELLY ARD, RACHEL FULLER, TAMMY ANTLEY, ANGELA SMITH, MICHELLE SEARS, JAMIE RINGO, SABRINA PARTAIN, ANGELA CARRELL, PAM KAY, KAYLA WHITEHEAD, GAYLE LIGHTFOOT, BLAIR HUGHES, CHRISTA BENNEFIELD, MAGGIE HAWK, SARAH FISHER, CAROL WILSON	60.00
	196104	08/21/2018	RENFRO, ARCHIE VOLLEYBALL	175.00
	196105	08/21/2018	Ryan, Brandie SUPPLIES	167.36
	196106	08/21/2018	Scott, Ruby REGION V CONFERENCE @ HIGH SCHOOL	10.00

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GENERAL OP	196107	08/21/2018	SEW MUCH STUFF BY HEATHER	394.00
	196108	08/21/2018	shirts for admin staff for 218-2018 school year, Back To School Breakfast	
	196109	08/21/2018	AND SUBURBANS	521.50
	196110	08/21/2018	1 OF 1 DRAWS	1,000.00
	196111	08/21/2018	SilSbee ISD Bid List 2017-2018	870.00
	196112	08/21/2018	EMPLOYEE MEETING 8/9	20.00
	196113	08/21/2018	MOWING COMPLETED 8/18	4,656.00
	196114	08/21/2018	ADMINISTRATION, FOOD SERVICE, TRANSPORTATION	110.91
	196115	08/21/2018	TECHNOLOGY	23.12
	196116	08/21/2018	SCHOLARSHIP	500.00
	196117	08/21/2018	MILEAGE, MEALS	453.63
	196118	08/21/2018	OPEN PO FOR BAND SUPPLIES	194.56
	196119	08/21/2018	BAND INSTRUMENTS	4,900.00
	196120	08/21/2018	TAGT HELTON ID & assessment summit	255.00
	196121	08/21/2018	TALLEY, CLAYTON	10.00
	196122	08/21/2018	BAND TO CINEMARK	10.00
	196123	08/21/2018	SHUTTLING FOR REGION V CONFERENCE @ HIGH SCHOOL	10.00
	196124	08/21/2018	workshop	600.00
	196125	08/21/2018	workshop	600.00
	196126	08/21/2018	workshop	600.00
	196127	08/21/2018	workshop	600.00
	196128	08/21/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS.	6,714.97
	196129	08/21/2018	SECO LOAN	9.00
	196130	08/21/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	7/10 - 7/26
	196131	08/21/2018	LETTER JACKETS	100.00
	196132	08/21/2018	LETTER JACKETS	100.00
	196133	08/21/2018	VOLLEYBALL	135.00
	196134	08/21/2018	VOLLEYBALL	135.00
	196135	08/21/2018	Thomas Bus Gulf Coast Region 7 Bid List 2017-2018 Part # CDU 65 00193 0	64.95
	196136	08/21/2018	Receiver ASY, with Filter Drier	
	196137	08/21/2018	8/18 TO 9/17	954.10
	196138	08/21/2018	8/18 TO 9/17	1,120.05
	196139	08/21/2018	8/18 TO 9/17	954.10
	196140	08/21/2018	CHEERLEADER	1,744.11
	196141	08/21/2018	SUPPLIES FOR MEETINGS	147.92
	196142	08/21/2018	STAFF MEETING	15.64
	196143	08/21/2018	supplies and groceries	1,885.58
	196144	08/21/2018	supplies - gear up kindergarten	19.59
	196145	08/21/2018	SUPPLIES MENTOR TRAINING Y1	34.35
	196146	08/21/2018	supplies	203.69
	196147	08/21/2018	SUPPLIES SOCIAL STUDIES STARTUP	238.77
	196148	08/21/2018	SUPPLIES FOR MENTOR YEAR 1	116.04
	196149	08/21/2018	WATCH D.O.G.S.	465.58
	196150	08/21/2018	Watch DOGS Start Up Kit for Secondary Schools	

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GENERAL OP	196130	08/21/2018	WHATLEY, SHAELYN	500.00
	196131	08/21/2018	WOODVILLE HIGH SCHOOL	300.00
	196132	08/21/2018	WORTH HYDROCHEM OF THE GULF COAST	495.00
	196133	08/21/2018	ZONAR SYSTEMS, INC.	1,530.00
	196134	08/22/2018	CHALK'S TRUCK PARTS, INC.	435.70
	196135	08/22/2018	SISD FOOD SERV./BONNIE KITZMILLER	855.00
	196136	08/22/2018	BRIDGE CITY ISD	140.00
	196137	08/23/2018	GAMETIME	21,648.04
	196138	08/24/2018	E3 ENTEGRAL SOLUTIONS, INC.	403,201.98
	196138	08/24/2018	E3 ENTEGRAL SOLUTIONS, INC.	17,630.30
	196139	08/24/2018	ELITE CARD PAYMENT CENTER	12,760.18
	196140	08/29/2018	ACME ARCHITECTURAL HARDWARE	54.34
	196141	08/29/2018	ANDERSEN, KYLE	155.00
	196142	08/29/2018	ATHLETIC SUPPLY INC.	3,242.00
	196142	08/29/2018	ATHLETIC SUPPLY INC.	3,603.00
	196142	08/29/2018	ATHLETIC SUPPLY INC.	6,790.00
	196142	08/29/2018	ATHLETIC SUPPLY INC.	925.00
	196142	08/29/2018	ATHLETIC SUPPLY INC.	9,800.00
	196143	08/29/2018	BAKER, KARA	85.32
	196144	08/29/2018	BAND SHOPPE	140.65
	196144	08/29/2018	BAND SHOPPE	220.55
	196145	08/29/2018	BEAN, KRISTIN A.	75.00
	196146	08/29/2018	BOBBITT, BOB	75.00
	196147	08/29/2018	Bottoms, Chris	70.00
	196148	08/29/2018	BRIDGE CITY CROSS COUNTRY	230.00
	196149	08/29/2018	CARTER'S EDUCATIONAL TRAINING	2,512.50
	196150	08/29/2018	CENTERPOINT ENERGY	45.84
	196150	08/29/2018	CENTERPOINT ENERGY	264.84
	196151	08/29/2018	CHEERS, ETC1., INC.	781.75
	196151	08/29/2018	CHEERS, ETC1., INC.	1,542.00
	196152	08/29/2018	CHEVRON AND TEXACO CARD SERVICES	117.99
	196153	08/29/2018	CHICKEN EXPRESS	744.00
	196154	08/29/2018	CITY OF SILSBEE	132.70
	196154	08/29/2018	CITY OF SILSBEE	125.70
	196155	08/29/2018	COMMUNITY COFFEE	91.40
	196155	08/29/2018	COMMUNITY COFFEE	134.60
	196155	08/29/2018	COMMUNITY COFFEE	75.00
	196156	08/29/2018	CONTRACT PAPER GROUP	5,388.00
	196157	08/29/2018	E3 ENTEGRAL SOLUTIONS, INC.	2,137.50

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GENERAL OP	196157	08/29/2018	E3 ENTEGRAL SOLUTIONS, INC. Remove/Replace the HW pump at SHS-HAND PO # 43891	5,563.00
	196158	08/29/2018	ETEX dymo labels for Charlene and KP	57.98
	196158	08/29/2018	ETEX ink cartridges	130.99
	196158	08/29/2018	ETEX OFFICE SUPPLIES	1,502.27
	196158	08/29/2018	ETEX teacher supplies color paper card stock etc	1,718.02
	196158	08/29/2018	ETEX Chair for new counselor	219.99
	196159	08/29/2018	GOODMAN DISTRIBUTION INC. HVAC Supplies	1,664.50
	196160	08/29/2018	GRAINGER OPEN PO FOR AUGUST BUYBOARD 501-15	56.34
	196160	08/29/2018	GRAINGER OPEN PO FOR AUGUST BUYBOARD 501-15	57.83
	196160	08/29/2018	GRAINGER OPEN PO FOR AUGUST BUYBOARD 501-15	232.60
	196161	08/29/2018	GULF COAST AUDIO Data Connector For SHS	75.00
	196162	08/29/2018	INKSPOT PRINTS & GRAPHICS AVID T SHIRTS FOR STAFF	925.00
	196162	08/29/2018	INKSPOT PRINTS & GRAPHICS shirts for transportation staff	640.00
	196162	08/29/2018	INKSPOT PRINTS & GRAPHICS girls athletic clothes estimate 337	1,295.00
	196162	08/29/2018	INKSPOT PRINTS & GRAPHICS 24X30 ALUMINUM SIGNS (SEE ATTACHED QUOTE & DESIGN) REGION 5 #20180501	640.00
	196163	08/29/2018	JOHNSTONE SUPPLY Compressor for MS Athletics/b75-038 ZR54K5E-TFD-800 BUY BOARD # 552-17	670.46
	196164	08/29/2018	JORDAN, PERCY VOLLEYBALL	155.00
	196165	08/29/2018	LANDSCAPE SPECIALIST Repair to water main at athletic fields	200.00
	196165	08/29/2018	LANDSCAPE SPECIALIST ICC CONTROLLER MODULES - PUTS ALL 3 UNITS ON ONE AND ALLOWS REMOTE ACCESS FOR BETTER SERVICING	750.00
	196166	08/29/2018	LIVINGSTON SAW SERVICE OPEN PO FOR AUGUST 2018 BID LIST	4.45
	196167	08/29/2018	Mackey, Kyle COACHING SCHOOL	50.42
	196168	08/29/2018	MICRO INTEGRATION Renew Pro Support on Cisco Firewall	965.30
	196168	08/29/2018	MICRO INTEGRATION assess and repair server	500.00
	196168	08/29/2018	MICRO INTEGRATION MS security cameras	13,697.00
	196168	08/29/2018	MICRO INTEGRATION HS Security Cameras	24,392.00
	196168	08/29/2018	MICRO INTEGRATION security cameras	4,008.00
	196168	08/29/2018	MICRO INTEGRATION Cameras & installation for the library	3,589.00
	196169	08/29/2018	MUNRO'S UNIFORM SERVICE AUGUST	696.32
	196169	08/29/2018	MUNRO'S UNIFORM SERVICE PURCHASE UNIFORMS FOR MAINTENANCE	600.00
	196170	08/29/2018	NASCO supplies	218.34
	196171	08/29/2018	NORTH HARDIN WATER SUPPLY CORP. 7/11 to 8/7	37.81
	196172	08/29/2018	NORTH SHORE STEEL welding supplies	718.40
	196173	08/29/2018	PARKER LUMBER - SILSBEE supplies for AVID	477.29
	196174	08/29/2018	PITNEY BOWES INC red ink for stamp machine	145.00
	196175	08/29/2018	PLUMBING SPECIALTIES, INC. labor to install mixing valve	375.00
	196175	08/29/2018	PLUMBING SPECIALTIES, INC. TM-26-LF LEONARD MIXING VALVE REGION 5 #20180505	720.00
	196176	08/29/2018	RABER, SARAH AG TEACHERS CONFERENCE	79.43
	196177	08/29/2018	REFLECTIONS CUSTOM FRAMING Custom framing for pictures of Mr. Edwards and Ms. Johnson Vendor with Region V	454.10

BANK	CHECK	CHECK			INVOICE	
CODE	NUMBER	DATE	VENDOR		DESCRIPTION	AMOUNT
GENERAL OP	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		Region V workshop 8-14-18 for SES, SHS, SMS staff	105.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop-cindy smith	20.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop-ester wheeler	20.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop Gratchen ponder	20.00
	196178	08/29/2018	REGION V EDUCATION SERVICE CENTER		workshop-amy perry	20.00
	196179	08/29/2018	Shannon, Donna		FCSTAT DALLAS	136.43
	196179	08/29/2018	Shannon, Donna		FCSTAT PROF DEV. CONF.	48.00
	196180	08/29/2018	SILSBEE BEE		Legal Ad for Bus Parts	40.56
	196180	08/29/2018	SILSBEE BEE		full page ad - school registration b/w	722.93
	196180	08/29/2018	SILSBEE BEE		ad for season football tickets sales 8/8 and 8/15	202.50
	196180	08/29/2018	SILSBEE BEE		Notice of Public Meeting-Proposed Tax Rate	270.00
	196180	08/29/2018	SILSBEE BEE		Non-discrimination Ad in the Silsbee Bee for CTE	162.00
	196181	08/29/2018	SKL ENTERPRISES LLC		12 MONTH MEMBERSHIP TO CORECOURSEGPA.COM	450.00
	196182	08/29/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC		PSYCHOEDUCATIONAL ASSESSMENT	1,057.28
	196183	08/29/2018	SUBWAY STORE #5224		8/18 MEAL VOLLEYBALL	213.26
	196184	08/29/2018	SWICEGOOD MUSIC COMPANY		BAND INSTURMENTS	1,295.00
	196185	08/29/2018	TASB, INC.		Training for Bain	1,213.18
	196186	08/29/2018	TEXAS LETTER JACKETS		LETTER JACKETS	1,800.00
	196187	08/29/2018	TYLER COUNTY TRACTOR		parts and labor to repair mule for athletics no co-op approval from Kirsten VIA e-mail attached	694.75
	196188	08/29/2018	VERIZON WIRELESS		JUL 14 - AUG 13	1,082.72
	196188	08/29/2018	VERIZON WIRELESS		JUL 14 - AUG 13	392.92
	196189	08/29/2018	WAL-MART		start up supplies ENGLISH DEPARTMENT	98.87
	196189	08/29/2018	WAL-MART		START UP SUPPLIES ENGLISH DEPT.	424.82
	196189	08/29/2018	WAL-MART		START UP SUPPLIES MATH	257.65
	196189	08/29/2018	WAL-MART		SUPPLIES	330.77
	196189	08/29/2018	WAL-MART		board meeting 8/20	10.74
	196189	08/29/2018	WAL-MART		SUPPLIES FOR KINDERGARTEN GEAR UP	42.91
	196189	08/29/2018	WAL-MART		START UP SUPPLIES FOR CTE SUPPLIES	491.82
	196189	08/29/2018	WAL-MART		sub training supplies	51.86
	196189	08/29/2018	WAL-MART		food for PEIMS MEETING	24.01
	196190	08/29/2018	WHATABURGER		CROSS COUNTRY	108.39
	196191	08/31/2018	A-1 GLASS		A 1 Glass Silsbee ISD Bid List 2017-2018 Windshield and installation for Suburban	233.70

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196192	08/31/2018	ALLIED FENCE Install Fencing In and Around MS Campus per Board Direction	10,889.00
	196193	08/31/2018	AMAZON.COM/SYNCB 18 V BATTERY REPLACEMENT FOR RIDGID DRILL R840085 AMAZON	57.98
	196193	08/31/2018	AMAZON.COM/SYNCB AMAZON FOR GAT	23.75
	196193	08/31/2018	AMAZON.COM/SYNCB Video Tech Supplies	1,910.91
	196194	08/31/2018	B. K. MECHANICAL SERVICES, INC. installation of water fountains on SES playground	9,556.00
	196195	08/31/2018	Balla, Cassie LIT	35.97
	196196	08/31/2018	BSN SPORTS QUOTE 3730525 NIKE UNIFORMS BOYS BASKETBALL (17)	2,349.88
	196196	08/31/2018	BSN SPORTS QUOTE 3887699 VOLLEYBALL UNIFORMS, EQUIPMENT AND GEAR	1,408.20
	196196	08/31/2018	BSN SPORTS Administrative Staff shirts	3,106.09
	196197	08/31/2018	CARRIER CORPORATION OPEN P.O. FOR AUGUST 2018 BID LIST	760.00
	196198	08/31/2018	CHALK'S TRUCK PARTS, INC. Chalks Silsbee ISD Bid List 2017-2018 Orange Seatbelts for the Fleet Part # TBB 149240 (27)	2,858.22
	196199	08/31/2018	CITY OF SILSBEE 7/18 to 8/22	1,456.80
	196199	08/31/2018	CITY OF SILSBEE 7/16 to 8/22	314.50
	196199	08/31/2018	CITY OF SILSBEE 7/16 to 8/22	3,594.41
	196199	08/31/2018	CITY OF SILSBEE 7/16 to 8/22	741.05
	196200	08/31/2018	DELEGARD TOOL COMPANY Supplies for Atuo Tech	1,179.91
	196201	08/31/2018	FASTENAL COMPANY OPEN P.O. FOR AUGUST TXMAS 11-51V020	20.84
	196202	08/31/2018	FUNCTION 4 LLC 8/15 to 9/14	646.20
	196203	08/31/2018	GOOLSBEE TIRE SERVICE Goolsbee Tire Service Region 5 Vendor List 2017 -2018 4 Tires Part # 90000022852	900.00
	196204	08/31/2018	HOME DEPOT CREDIT SERVICES CARPET SQUARES FOR GIRLS COACHES OFFICE- QUOTE	296.16
	196205	08/31/2018	HOUGHTON MIFFLIN COMPANY Go Texas Math 5th grade workbook	5,427.00
	196206	08/31/2018	INFINITY CONNECTIONS INSTALLATION OF DATA DROPS FOR IP CAMERAS HIGH SCHOOL	1,300.00
	196207	08/31/2018	JOHNSTONE SUPPLY HVAC Supplies	3,464.53
	196207	08/31/2018	JOHNSTONE SUPPLY OPEN PO FOR AUGUST BUY BOARD 50115	124.96
	196208	08/31/2018	LANDSCAPE SPECIALIST estimate 268 - FRENCH DRAINS SOFTBALL FIELD	7,740.00
	196209	08/31/2018	LENOVO FINANCIAL SERVICES 908-0009746-000, 9080009740-000,908-0009853-000 property taxes on leased equipment	25,139.17
	196210	08/31/2018	MECA SPORTSWEAR Tigerette Letter Jackets	50.00
	196210	08/31/2018	MECA SPORTSWEAR Tigerette Letter Jackets	350.00
	196211	08/31/2018	MUNRO'S UNIFORM SERVICE TRANSPORTATION AUGUST	272.30
	196212	08/31/2018	NASCO FFA Supplies	752.47
	196213	08/31/2018	O'REILLY AUTOMOTIVE Supplies for Auto Tech ACCT 501468	507.72
	196214	08/31/2018	O'REILLY AUTOMOTIVE Monthly PO for August 2018 Silsbee ISD Bid List 2017-2018	456.88
	196215	08/31/2018	PARKER BUSINESS FORMS Thank You Cards	214.00
	196215	08/31/2018	PARKER BUSINESS FORMS safety cards for district	236.00
	196215	08/31/2018	PARKER BUSINESS FORMS signs/decals for SISD	777.00
	196216	08/31/2018	PARKER LUMBER - SILSBEE Monthly PO for August 2018 Silsbee ISD Bid List 2017-2018 TRANSPORTATION	106.79

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	196217	08/31/2018	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	40.00
	196217	08/31/2018	PINNACLE MEDICAL MANAGEMENT CORP.	CLINIC PHYSICAL	60.00
	196217	08/31/2018	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	40.00
	196217	08/31/2018	PINNACLE MEDICAL MANAGEMENT CORP.	CLINIC PHYSICAL	60.00
	196218	08/31/2018	Powell, Michelle	CTAT	116.79
	196219	08/31/2018	REGION V EDUCATION SERVICE CENTER	Region V Workshop, Putting it into Practice-Understanding Supports for Students with Disabilities, presented by Ashley O'Quinn for the staff at the high school.	750.00
	196220	08/31/2018	SILSBEE BEE	CHILD FIND	81.00
	196221	08/31/2018	SILSBEE ISD FOOD SERVICES	MEAL	35.00
	196221	08/31/2018	SILSBEE ISD FOOD SERVICES	AUGUST 2018	66.95
	196221	08/31/2018	SILSBEE ISD FOOD SERVICES	BACK TO SCHOOL	2,900.00
	196221	08/31/2018	SILSBEE ISD FOOD SERVICES	BUDGET ADOPTIION	59.50
	196222	08/31/2018	SILSBEE ISD PETTY CASH	VAULT	32.31
	196223	08/31/2018	SILSBEE HIGH SCHOOL ACTIVITY	CRIMINAL JUSTICE PATCHES	296.00
	196224	08/31/2018	SP CONTROLS, INC	Dekstop Software for Science	180.00
	196225	08/31/2018	STANLEY, WENDI	CTAT	94.77
	196226	08/31/2018	STATE BOARD FOR EDUCATOR CERTIFICATION-C	MOORE	57.00
	196227	08/31/2018	SWICEGOOD MUSIC COMPANY	R192603 Summer repair of instruments	595.00
	196227	08/31/2018	SWICEGOOD MUSIC COMPANY	Band Supplies	690.64
	196228	08/31/2018	TEXAS ALTERNATOR STARTER SERVICE	Texas Altenator Silsbee ISD Bid List 2017 -2018 Part Number 240-65212N Altenator	938.40
	196229	08/31/2018	THOMAS BUS GULF COAST	Thomas Bus Gulf Coast Region 5 Vendor List 2017-2018 Mirror Assembly for Thomas Bus Part Number TBB 131883 Part Number TBB 131884	467.54
	196229	08/31/2018	THOMAS BUS GULF COAST	Thomas Bus Gulf Coast Region 5 Vendor List 2017-2018 Mirror Assembly for Thomas Bus Part Number TBB 131883 Part Number TBB 131884	1,344.06
	196230	08/31/2018	TOTAL SAFETY U.S., INC.	testing for black mold in chemistry lab room 211 & chemical room- HAND PO # 43876	490.00
	196231	08/31/2018	Trabing, Lynn	LSCO	42.07
	196232	08/31/2018	WAL-MART	water, granola bars/ football	50.77
	196233	08/31/2018	ZONES	Infrastructure for Chromebooks as approved by Fin. Comm. & Board on 7/10/18	56,662.10
	196233	08/31/2018	ZONES	Infrastructure for Chromebooks as approved by Fin. Comm. & Board on 7/10/18	17,021.40
	196234	08/31/2018	BLACKBOARD	website & content management system software & web hosting	6,881.25
	201700006	09/14/2017	STATE COMPTROLLER	SEPT 2017 SALES TAX	333.85
	201700015	10/03/2017	GALLAGHER CONSTRUCTION SERVICES		329,028.00
	201700021	10/18/2017	STATE COMPTROLLER	OCT 2017 SALES TAX	1,395.24
	201700046	11/09/2017	STATE COMPTROLLER	NOV 2017 SALES TAX FOR OCT	934.81
	201700056	12/08/2017	STATE COMPTROLLER	SALES TAX DEC 2017 FOR NOV	967.57
	201700061	12/15/2017	GALLAGHER CONSTRUCTION SERVICES	FINAL PAYMENT	303,413.19

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	201700068	01/18/2018	STATE COMPTROLLER	SALES TAX JANUARY 2018	484.07
	201700081	02/07/2018	THE BANK OF NEW YORK MELLON	BOND FEE FEB. 15 - FEB 14, 2019 SILISDMTN15	750.00
	201700085	02/12/2018	THE BANK OF NEW YORK MELLON	SISDMTN15	145,387.50
	201700086	02/09/2018	STATE COMPTROLLER	SALES TAX FEB 2018	49.09
	201700116	03/08/2018	STATE COMPTROLLER	Sales Tax March 2018	183.72
	201700125	04/11/2018	STATE COMPTROLLER	Sales Tax April 2018	175.75
	201700136	05/10/2018	STATE COMPTROLLER	SALES TAX MAY 2018	1,234.77
	201700146	06/11/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS	May 2018 Sales Tax	1,933.24
	201700158	07/23/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS	JULY 2018 SALES TAX	1,553.10
	201700164	08/13/2018	THE BANK OF NEW YORK MELLON	INTEREST BOND PAYMENT	24,187.50
	201700172	08/10/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS	AUGUST 2018 SALES TAX	108.36
I & S WELL	201700080	01/12/2018	THE BANK OF NEW YORK MELLON	BOND FEE SERIES 2009	750.00
	201700082	02/08/2018	THE BANK OF NEW YORK MELLON	SILISD16 BOND FEE FEB 15-FEB 14,2019	750.00
	201700087	02/13/2018	THE BANK OF NEW YORK MELLON	INTEREST	98,475.00
	201700088	02/13/2018	THE BANK OF NEW YORK MELLON	INTEREST	8,937.50
	201700089	02/13/2018	THE BANK OF NEW YORK MELLON	INTEREST	6,722.50
	201700090	02/13/2018	THE BANK OF NEW YORK MELLON	INTEREST	149,612.50
	201700091	02/13/2018	THE BANK OF NEW YORK MELLON	INTEREST	146,462.50
	201700092	02/13/2018	THE BANK OF NEW YORK MELLON	INTEREST	71,906.25
	201700093	02/13/2018	THE BANK OF NEW YORK MELLON	INTEREST	9,177.30
	201700134	05/04/2018	THE BANK OF NEW YORK MELLON	BOND FEE MAY 1, 2018 TO APRIL 30, 2019	500.00
	201700135	05/09/2018	THE BANK OF NEW YORK MELLON	AGENT FEES CONSTRUCTION BONDS SERIES 2014Q	2,250.00
	201700162	08/08/2018	THE BANK OF NEW YORK MELLON	BOND FEES AUGUST 15, 2018 TO AUGUST 14, 2019 SILISDSBB15	750.00
	201700163	08/08/2018	THE BANK OF NEW YORK MELLON	BOND FEES AUGUST 15, 2018 TO AUGUST 14, 2019 - SILISD13	500.00
	201700165	08/13/2018	THE BANK OF NEW YORK MELLON	BOND PAYMENT	768,475.00
	201700166	08/13/2018	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT	9,177.30
	201700167	08/13/2018	THE BANK OF NEW YORK MELLON	BOND PAYMENT	71,906.25
	201700168	08/13/2018	THE BANK OF NEW YORK MELLON	BOND PAYMENT	554,612.50
	201700169	08/13/2018	THE BANK OF NEW YORK MELLON	BOND PAYMENT	71,722.50
	201700170	08/13/2018	THE BANK OF NEW YORK MELLON	BOND PAYMENT	441,462.50
	201700171	08/13/2018	THE BANK OF NEW YORK MELLON	BOND PAYMENT	558,937.50
	201700180	08/30/2018	THE BANK OF NEW YORK MELLON	annual paying agent fee august 15, 2018 to august 14, 2019	750.00

Totals for checks	14,184,136.17
Payroll Checks (Including Payroll AP)	19,983,653.76
TOTAL	34,167,789.93

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING FUND	685,510.50	13,353.57	9,070,729.65	9,769,593.72
211	ESEA CHAPTER I REGULAR	0.00	0.00	17,438.17	17,438.17
240	NAT SCHOOL BREAKFAST AND LUNCH	855.00	1,333.32	1,194,969.44	1,197,157.76
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	27,155.62	27,155.62
255	Tcher Princ Train & Recruiting	0.00	0.00	1,608.00	1,608.00
289	Title IV	0.00	0.00	257.00	257.00
410	Inst. Materials Allotment	0.00	0.00	176,381.30	176,381.30
511	Debt Service	0.00	0.00	2,973,837.10	2,973,837.10
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	20,707.50	20,707.50
***	Fund Summary Totals ***	686,365.50	14,686.89	13,483,083.78	14,184,136.17

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