

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	194403	09/10/2018	WILLIAMS, ROLAND	Soccer Silsbee vs Diboll	-135.00
	196106	12/06/2018	Scott, Ruby	REGION V CONFERENCE @ HIGH SCHOOL	-10.00
	196235	09/05/2018	ADVANCED SYSTEMS & ALARMS	9/1 TO 9/30 HIGH SCHOOL AND AG BUILDING	70.00
	196236	09/05/2018	AT &T	AUG 25 THRU SEP 24	41.02
	196236	09/05/2018	AT &T	AUG 25 THRU SEP 24	71.43
	196236	09/05/2018	AT &T	AUG 27 THRU SEP 26	4,024.74
	196236	09/05/2018	AT &T	AUG 27 THRU SEP 26	142.86
	196236	09/05/2018	AT &T	AUG 25 THRU SEP 24	51.12
	196236	09/05/2018	AT &T	AUG 25 THRU SEP 24	51.12
	196237	09/05/2018	Bottoms, Chris	TIGER KEEPERS NEWTON GAME	70.00
	196238	09/05/2018	DTN, LLC	9/1 TO 8/31/19 WXSENTRY TURF ONLINE PLATINUM	3,408.00
	196239	09/05/2018	ELIZONDO, DANIEL	PNG FOOTBALL GAME	37.71
	196240	09/05/2018	EQUITY CENTER	2018-19 MEMBERSHIP FEE	2,994.00
	196241	09/05/2018	ETEX	office supplies	254.60
	196242	09/05/2018	FRONTLINE TECHNOLOGIES GROUP, LLC	Time & Attendance 2018-2019-Annual Renewal	7,053.05
	196243	09/05/2018	FUNCTION4	8/25 TO 9/24	4,116.67
	196244	09/05/2018	HOUSTON AREA BASKETBALL ASSOCIATION	JOE SIGLER, IRA BROOKS AND JAMES COLLINS	95.00
	196245	09/05/2018	HUDL	JV FOOTBALL, FRESHMAN FOOTBALL, MIDDLE SCHOOL FOOTBALL, VARSITY FOOTBALL 9/8 TO 9/7	3,199.00
	196245	09/05/2018	HUDL	9/8 TO 9/7 VARSITY FOOTBALL	1,000.00
	196246	09/05/2018	INTERFACE SECURITY SYSTEMS	9/1 TO 9/30	26.43
	196247	09/05/2018	MID COUNTY NOON OPTIMIST CLUB	CROSS COUNTRY	190.00
	196248	09/05/2018	OMNIMUSIC	Music License Fee - 3yr agreement-paid annually	500.00
	196249	09/05/2018	Patterson, Todd	TEXAS MUSIC EDUCATORS ASSOCIATION MEMBERSHIP	100.00
	196250	09/05/2018	PINEY WOODS SANITATION	SEPTEMBER MAINTENANCE	140.00
	196251	09/05/2018	PUNTES, VALERY	VINYL PADDING IN GYM MIDDLE SCHOOL	375.00
	196252	09/05/2018	SABINE NECHES TASC	MEMBERSHIP	60.00
	196253	09/05/2018	SIMMONS, SARAH	NEWTON GAME TIGERETTES	270.00
	196254	09/05/2018	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/1	4,356.00
	196255	09/05/2018	TEXAS SKYWARD USERS GROUP	CONFERENCE REGISTRATION CONFIRMATION FGNW9QFQLWB	375.00
	196256	09/05/2018	TIME WARNER CABLE	8/30 TO 9/29	653.60
	196257	09/05/2018	TRANSFINDER	annual technical support & upgrade 9/13-9/12	1,000.00
	196258	09/05/2018	WALTERS, BRITTANY	CHEERLEADERS NEWTON GAME	260.00
	196259	09/07/2018	BILL CLARK PEST CONTROL	OPEN P.O. FOR AUGUST DISTRICT AWARDED BID	255.00
	196260	09/07/2018	CARTER'S EDUCATIONAL TRAINING	JULY & AUGUST IN HOME TRAINING	2,177.50
	196260	09/07/2018	CARTER'S EDUCATIONAL TRAINING	JUNE IN HOME SERVICES	2,187.50
	196261	09/07/2018	CENTER FOR BEHAVIORAL STUDIES	NEUROPSYCHOLOGICAL EVALUATION WITH REPORT	910.00
	196262	09/07/2018	CITY OF SILSBEE	7/31/18 to 8/29/18	35.50
	196262	09/07/2018	CITY OF SILSBEE	7/31 to 8/29	117.70

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GENERAL OP	196262	09/07/2018	CITY OF SILSBEE	7/31 to 8/29	138.10
	196262	09/07/2018	CITY OF SILSBEE	7/31 to 8/29	276.70
	196263	09/07/2018	COASTAL WELDING SUPPLY INC	MIDDLE SCHOOL	10.85
	196263	09/07/2018	COASTAL WELDING SUPPLY INC	AUTO SHOP JUNE	21.00
	196263	09/07/2018	COASTAL WELDING SUPPLY INC	AUTO SHOP AUGUST	21.70
	196264	09/07/2018	ENTERGY	AUGUST	57,180.24
	196265	09/07/2018	GLENN, JAMES	FOOTBALL SCRIMMAGE	60.00
	196266	09/07/2018	GRAINGER	OPEN P.O. JULY FOR GRAINGER' BUY BOARD 501-15	248.62
	196267	09/07/2018	INKSPOT PRINTS & GRAPHICS	mechanics uniforms	768.00
	196268	09/07/2018	Jacks, Evelle	AUTISM CONFERENCE	65.20
	196269	09/07/2018	Liles, Suzanne	HOMEBOUND	8.77
	196270	09/07/2018	M & D SUPPLY, INC.	OPEN PO FOR AUGUST REGION 5 2018301	62.86
	196271	09/07/2018	O'REILLY AUTOMOTIVE	Oreilly ACCOUNT 152304 Silsbee ISD Bid List 2017 -2018 Part Number 42133	356.97
				Water Pumps (3)	
	196271	09/07/2018	O'REILLY AUTOMOTIVE	0595119184, 0595117761 Monthly PO for August 2018 Silsbee ISD Bid List	80.41
				2017-2018	
	196272	09/07/2018	O'REILLY AUTOMOTIVE	OPEN PO FOR AUGUST BUY BOARD 470 14	32.70
	196273	09/07/2018	PARKER LUMBER - SILSBEE	OPEN PO FOR AUGUST 2018 BID LIST	1,228.13
	196274	09/07/2018	PINNACLE MEDICAL MANAGEMENT CORP.	pre employment test	40.00
	196275	09/07/2018	POTTER, JULIA	PHYSICAL THERAPY	4,000.00
	196275	09/07/2018	POTTER, JULIA	PHYSICAL THERAPY	300.00
	196276	09/07/2018	SILSBEE ISD FOOD SERVICES	AUGUST	73.50
	196277	09/07/2018	SMITH, CAROL	BETWEEN CAMPUSES	6.32
	196278	09/07/2018	SOUTHERN TIRE MART	Southern Tire Mart/Region 7 Vendor List 2017-2018 Tire Mounting Machine	4,598.41
				A9220TI	
	196278	09/07/2018	SOUTHERN TIRE MART	torque wrench and extension	678.00
	196278	09/07/2018	SOUTHERN TIRE MART	mounting tool	168.22
	196279	09/07/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOEDUCATIONAL ASSESSMENT	1,057.28
	196280	09/07/2018	Thomas Bus Gulf Coast GP, INC	supplies and upkeep of vehicle	4,410.00
	196281	09/07/2018	TRIANGLE FORKLIFT REPAIR & SERVICE	forklift repair	525.12
	196282	09/07/2018	WILLIAM V MACGILL & CO.	health service supplies	347.68
	196283	09/12/2018	BOOKER, JAMES	VOLLEYBALL	155.00
	196284	09/12/2018	BOTTLEY, VANESSA	VOLLEYBALL	155.00
	196285	09/12/2018	BREAUX, BRADLEY	9TH/JV VS NEWTON	20.00
	196286	09/12/2018	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES SEPTEMBER	4,041.67
	196287	09/12/2018	BURGERS OF BEAUMONT	VARSIITY MEALS @ PNG GAME	719.95
	196288	09/12/2018	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Sept. 2018	26.25
	196289	09/12/2018	COBURN SUPPLY COMPANY, INC.	UPGRADE PLUMBING TO CONCESSION STANDS AT TIGER STADIUM BAR SINK, FAUCETS, STRAINERS HAND SINKS FAUCET STRAINER REGION 5 #20180504	974.88

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GENERAL OP	196290	09/12/2018	COMMUNITY COFFEE MIDDLE SCHOOL	145.40
	196290	09/12/2018	COMMUNITY COFFEE HIGH SCHOOL	224.05
	196291	09/12/2018	CONTRACT PAPER GROUP 200 case of paper (backordered from 2017-2018 order)	5,388.00
	196292	09/12/2018	ETEX office supplies PACES-Region V	136.41
	196292	09/12/2018	ETEX Office Supplies for Coach Smith and Mrs. Tomas	21.46
	196292	09/12/2018	ETEX ECHS Supplies-folders, staples & certificate paper	42.73
	196292	09/12/2018	ETEX expanding file pockets and banker boxes	464.87
	196292	09/12/2018	ETEX TEACHER SUPPLIES MISC	257.67
	196292	09/12/2018	ETEX office supplies drum	189.99
	196293	09/12/2018	FIDELITY SECURITY LIFE INSURANCE CO. LONE STAR ADVANTAGE ATHLETICS & ACTIGVITIES INCLUDING FOOTBALL	43,355.00
	196294	09/12/2018	FRONTLINE TECHNOLOGIES GROUP, LLC ESTAR-SPECIAL EDUCATION UNLIMITED USAGE FOR INTERNAL EMPLOYEES	9,322.39
	196295	09/12/2018	GCA SERVICES GROUP SEPTEMBER 2018	65,364.24
	196296	09/12/2018	GLYNLYON, INC. renewal of concurrent license with access to all odysseyware courses-online courses used with credit recovery at the academy and HS and supplemental course work at PACES	40,000.00
	196297	09/12/2018	GRAINGER OPEN P.O. SEPT. FOR GRAINGER TXMAS #18-51V06	73.47
	196297	09/12/2018	GRAINGER OPEN P.O. SEPT. FOR GRAINGER TXMAS #18-51V06	389.63
	196298	09/12/2018	HARDIN COUNTY JUNIORS MS VOLLEYBALL	100.00
	196299	09/12/2018	LAMAR UNIVERSITY SWIM TEAM	408.00
	196300	09/12/2018	LEGEND INSURANCE AGENCY CLASS 2 ATHLETICS & EXTRACURRICULAR ACTIVITIES INCLUDING FOOTBALL	2,268.00
	196301	09/12/2018	LIMBRICK, GEORGE SILSBEE VS NEWTON FOOTBALL	170.00
	196302	09/12/2018	MCKEEHAN, THOMAS 9TH/JV NEWTON FOOTBALL	20.00
	196303	09/12/2018	NASSP NATIONAL HONOR SOCIETY AFFILIATION JULY 1 - JUNE 30, 2019	385.00
	196304	09/12/2018	THE PARENT INSTITUTE THE PARENT INSTITUTE RENEWAL LRP-SES-SMS	1,756.00
	196305	09/12/2018	PNG ISD/ ATHLETICS TICKETS 8/31 BALLGAME	1,167.00
	196306	09/12/2018	PRATT, WAYNE SILSBEE VS NEWTON FOOTBALL	170.00
	196307	09/12/2018	RICE, COURTNEY WEST HARDIN DEBATE CLINIC	90.00
	196308	09/12/2018	ROBOTICS EDUCATION & COMPETITION FOUNDAT VRC TEAM REGISTRATION 2018-2019	250.00
	196309	09/12/2018	SKYWARD ACCOUNTING DEPT LICENSE FEES FOR 2018-2019	70,230.00
	196310	09/12/2018	SPIKES, TIMOTHY SILSBEE VS NEWTON FOOTBALL	170.00
	196311	09/12/2018	Stanley, Katherine REGION V	23.80
	196312	09/12/2018	STATE & FEDERAL EDUCATION SERVICES LLC CONSULTING SERVICES	3,848.00
	196313	09/12/2018	SUBWAY STORE #5224 NEWTON FOOTBALL GAME	235.60
	196314	09/12/2018	SWINDELL, WILLIAM SILSBEE VS NEWTON FOOTBALL	170.00
	196315	09/12/2018	TARVER, DILLON 9TH/JV FOOTBALL NEWTON	20.00
	196316	09/12/2018	TASA TASA 2018 TX ASSESSMENT CONFERENCE REGISTRATION JAMIE PARKER	265.00
	196317	09/12/2018	TASA membership renewal for board members & HS principal	2,625.00
	196318	09/12/2018	TASSP TREVINO, BIDDLE AND SIMMONS MEMBERSHIP	720.00
	196319	09/12/2018	TEXAS EDUCATION NEWS TEXAS EDUCATION NEWS RENEWAL FOR S THORNHILL	215.00

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GENERAL OP	196320	09/12/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	175.00
	196321	09/12/2018	TRIANGLE FORKLIFT REPAIR & SERVICE	272.90
	196322	09/12/2018	WEST HARDIN PERFORMERS	120.00
	196323	09/12/2018	ZAMUDIO, EMMANUEL	20.00
	196324	09/12/2018	AT&T LONG DISTANCE	24.18
	196325	09/12/2018	AVID CENTER HQ	80.30
	196326	09/12/2018	BILL CLARK PEST CONTROL	255.00
	196327	09/12/2018	CENTERPOINT ENERGY	36.65
	196327	09/12/2018	CENTERPOINT ENERGY	35.88
	196327	09/12/2018	CENTERPOINT ENERGY	35.88
	196327	09/12/2018	CENTERPOINT ENERGY	44.72
	196327	09/12/2018	CENTERPOINT ENERGY	35.88
	196327	09/12/2018	CENTERPOINT ENERGY	111.91
	196327	09/12/2018	CENTERPOINT ENERGY	274.78
	196328	09/12/2018	CHALK'S TRUCK PARTS, INC.	120.20
	196329	09/12/2018	CHICK-FIL-A	167.54
	196330	09/12/2018	HARDIN COUNTY TREASURER	473.96
	196331	09/12/2018	INTERSTATE BILLING SERVICE, INC.	54.90
	196332	09/12/2018	LOWE'S	331.55
	196333	09/12/2018	PAINE, AUSTIN	30.00
	196334	09/12/2018	PITNEY BOWES GLOBAL FIN SERVICES LLC	1,221.00
	196335	09/12/2018	PRATT, JUSTIN	170.00
	196336	09/12/2018	SOUTHERN TIRE MART	1,200.00
	196336	09/12/2018	SOUTHERN TIRE MART	10,316.48
	196337	09/12/2018	STANLEY, JOSEPH	25.00
	196338	09/12/2018	STARKIE, PAUL	170.00
	196339	09/12/2018	SUBWAY #44581	137.00
	196340	09/12/2018	TARVER, DILLON	30.00
	196341	09/12/2018	TASB, INC.	177.07
	196342	09/12/2018	THOMAS BUS GULF COAST	373.88
	196342	09/12/2018	THOMAS BUS GULF COAST	467.26
	196343	09/12/2018	TWEEDEL, MICHAEL	170.00
	196344	09/12/2018	WHITEHEAD, TROY	170.00
	196345	09/12/2018	WILLIAMS, ROLAND	135.00
	196346	09/12/2018	ZAMUDIO, EMMANUEL	30.00
	196347	09/13/2018	DAYTON ISD	225.00

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GENERAL OP	196348	09/19/2018	A TO Z BOOKS LLC	2,605.20
	196349	09/19/2018	ACET	395.00
	196350	09/19/2018	AMAZON.COM/SYNCB	32.89
	196350	09/19/2018	AMAZONBASICS 3 SHELF-SHELVING UNIT-CHROME UPGRADE FOR CONCESSION STANDS TIGER STADIUM	79.88
	196350	09/19/2018	AMAZON.COM/SYNCB	74.99
	196352	09/19/2018	ASCD	228.00
	196352	09/19/2018	ASCD & Tx ASCD Affiliate Membership & Dues for 2018-2019 Sherrie Thornhill Bridget Kirby Jamie Parker Tammy McDuff	228.00
	196352	09/19/2018	ASCD & Tx ASCD Affiliate Membership & Dues for 2018-2019 Sherrie Thornhill Bridget Kirby Jamie Parker Tammy McDuff	228.00
	196352	09/19/2018	ASCD & Tx ASCD Affiliate Membership & Dues for 2018-2019 Sherrie Thornhill Bridget Kirby Jamie Parker Tammy McDuff	228.00
	196352	09/19/2018	ASCD & Tx ASCD Affiliate Membership & Dues for 2018-2019 Sherrie Thornhill Bridget Kirby Jamie Parker Tammy McDuff	228.00
	196353	09/19/2018	AT & T	1,137.96
	196354	09/19/2018	ATSSB-REGION 10	220.00
	196355	09/19/2018	BALFOUR	640.00
	196356	09/19/2018	BG FOODS INC. DBA MCDONALD'S	128.73
	196356	10/25/2018	BG FOODS INC. DBA MCDONALD'S	-128.73
	196357	09/19/2018	Bottoms, Chris	80.00
	196358	09/19/2018	BREAKOUT, INC.	3,200.00
	196359	09/19/2018	CENTERPOINT ENERGY	35.88
	196360	09/19/2018	CHICK-FIL-A	195.95
	196360	09/19/2018	CHICK-FIL-A	137.85
	196360	09/19/2018	CHICK-FIL-A	148.68
	196360	09/19/2018	CHICK-FIL-A	249.54
	196360	09/19/2018	CHICK-FIL-A	126.46
	196361	09/19/2018	DORIAN BUSINESS SYSTEMS	395.00
	196363	09/19/2018	ETEX	285.05
	196363	09/19/2018	ETEX	453.29
	196363	09/19/2018	ETEX	127.80
	196363	09/19/2018	ETEX	509.98
	196363	09/19/2018	ETEX	97.97
	196363	09/19/2018	ETEX	152.05
	196363	09/19/2018	ETEX	299.56
	196363	09/19/2018	ETEX	505.40
	196363	09/19/2018	ETEX	69.98
	196363	09/19/2018	ETEX	80.03

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GENERAL OP	196363	09/19/2018	ETEX supplies-Etex-Southeast Texas Purchasing Coop--File Folders and hanging file folders	37.36
	196363	09/19/2018	ETEX supplies-# AVE05473 Avery See Through removable color dots,3/4 dia, assorted colors amy jenkins	35.38
	196364	09/19/2018	GRAINGER OPEN P.O. SEPT. FOR GRAINGER TXMAS #18-51V06	43.37
	196364	09/19/2018	GRAINGER ARMSTRONG CEILING TILES TXMAS#18-51V06	543.36
	196365	09/19/2018	HAMBURGER DEPOT VARSITY FOOTBALL	850.00
	196366	09/19/2018	HARDIN COUNTY JUNIORS VOLLEYBALL 7TH AND 8TH	200.00
	196367	09/19/2018	HEXCO, INC. - ACADEMIC UIL supplies Tammy Stout	501.88
	196368	09/19/2018	IMAGINE LEARNING, INC IMAGINE LEARNING SUBSCRIPTION RENEWAL THINK THROUGH MATH FOR SMS	6,000.00
	196369	09/19/2018	IRLEN INSTITUTE Irlen screens for students	624.95
	196370	09/19/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Sept. 2018	36.25
	196370	09/19/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Sept. 2018	169.00
	196370	09/19/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Sept. 2018	96.84
	196371	09/19/2018	JORDAN, PERCY SILSBEE VS WOS VOLLEYBALL	115.00
	196372	09/19/2018	KENESON, JAMIE SCHOLARSHIP	500.00
	196373	09/19/2018	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE SEPTEMBER	4,929.16
	196374	09/19/2018	LITTLE CYPRESS-MAURICEVILLE CISD DUES	9,000.00
	196375	09/19/2018	LUMBERTON HIGH SCHOOL CROSS COUNTRY LUMBERTON RAIDER CC INVITATIONAL	240.00
	196376	09/19/2018	Luna, Kayla REGION V WORKSHOP	23.65
	196377	09/19/2018	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN magazine subscriptions Laura Reeves Kelly Smith	272.60
	196377	09/19/2018	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN magazine subscriptions Kelly Smith	445.42
	196378	09/19/2018	MCMILLAN GLASS AND DOOR OPEN P.O. SEPT. FOR MCMILLIAN GLASS 2018 BID LIST	15.00
	196379	09/19/2018	MOORE, LONNIE SILSBEE VS NEDERLAND FOOTBALL	160.00
	196380	09/19/2018	NEDERLAND HIGH SCHOOL VOLLEYBALL SUB VARSITY	400.00
	196381	09/19/2018	NORTH AMERICAN SOLUTIONS PCAT RENEWAL 9/1/18 TO 9/1/19	351,914.00
	196382	09/19/2018	O K PAPER CENTER 3-Part Paper for the Print Shop	690.00
	196383	09/19/2018	PACE, JIM SILSBEE VS NEDERLAND FOOTBALL	160.00
	196384	09/19/2018	PPG ARCHITECTURAL FINISHES OPEN P.O. SEPT. FOR PPG FINISHINGS BUY BOARD 501-15	602.52
	196385	09/19/2018	RAPTOR ACCOUNTS RECEIVABLE VISITOR BADGES	200.00
	196386	09/19/2018	RAWSON, TONYA REGION V	23.65
	196387	09/19/2018	RAY, DAVID SILSBEE VS NEDERLAND FOOTBALL	160.00
	196388	09/19/2018	REGION V EDUCATION SERVICE CENTER Region V New Diagnostician Boot Camp 2017, 9/5/18-9/6/18, Gretchen Ponder	50.00
	196388	09/19/2018	REGION V EDUCATION SERVICE CENTER Region V New Diagnostician Boot Camp 2017, 9/5/18-9/6/18, Gretchen Ponder	50.00
	196388	09/19/2018	REGION V EDUCATION SERVICE CENTER workshop	50.00
	196388	09/19/2018	REGION V EDUCATION SERVICE CENTER workshop--#209881 Best Practices for Essential Compliance--9/11/18 8.30am-3.30pm	50.00
	196389	09/19/2018	SAPP, SHEA SILSBEE VS WOS VOLLEYBALL	115.00
	196390	09/19/2018	SETASBO PRESIDENT TRICIA BROOKS	20.00

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GENERAL OP	196391	09/19/2018	SEXUAL ABUSE AWARENESS TRAINING	150.00
	196391	09/19/2018	SEXUAL ABUSE AWARENESS TRAINING	150.00
	196392	09/19/2018	SHIRLEY COOK, HARDIN COUNTY TAC	7.50
	196393	09/19/2018	SILSBEE BEE	24.00
	196394	09/19/2018	SOUTHERN LAWN & LANDSCAPES LLC	4,656.00
	196395	09/19/2018	SOUTHWEST BUILDING SYSTEMS	189.00
			ESTIMATED COST ONLY TO DIAGNOSE ISSUE WITH INTERCOM SYSTEM IN ROOM 236 HIGH SCHOOL REGION 5 #20180307	
	196396	09/19/2018	SPELL, JENNIFER	23.87
	196397	09/19/2018	STAR GRAPHICS INC	425.00
	196397	09/19/2018	STAR GRAPHICS INC	139.00
	196397	09/19/2018	STAR GRAPHICS INC	153.00
	196398	09/19/2018	STARFALL EDUCATION FOUNDATION	270.00
	196399	09/19/2018	SUBWAY STORE #5224	502.88
	196400	09/19/2018	SWINDELL, WILLIAM	160.00
	196401	09/19/2018	TASB, INC.	2,325.00
	196401	09/19/2018	TASB, INC.	1,000.00
	196401	09/19/2018	TASB, INC.	1,250.00
	196401	09/19/2018	TASB, INC.	1,000.00
	196401	09/19/2018	TASB, INC.	1,150.00
	196402	09/19/2018	TASBO	295.00
	196403	09/19/2018	TASBO	135.00
	196404	09/19/2018	TAYLOR, SHERRIE	3,600.00
	196405	09/19/2018	TEXAS LIBRARY ASSOCIATION	160.00
	196406	09/19/2018	THOMAS A/C SUPPLY, INC.	608.50
	196406	09/19/2018	THOMAS A/C SUPPLY, INC.	61.25
			LIQUID LINE DRYER AND SUCTION LINE DRYER FOR A/C UNIT AT MIDDLE SCHOOL REGION 5 #20180504	
	196407	09/19/2018	TIME WARNER CABLE	954.10
	196407	09/19/2018	TIME WARNER CABLE	3,300.00
	196407	09/19/2018	TIME WARNER CABLE	954.10
	196407	09/19/2018	TIME WARNER CABLE	954.10
	196407	09/19/2018	TIME WARNER CABLE	1,120.05
	196408	09/19/2018	TUNE IN	190.90
	196409	09/19/2018	UNIVERSITY OF TEXAS AT AUSTIN UIL	1,750.00
	196410	09/19/2018	WALTERS, BRITTANY	260.00
	196411	09/19/2018	A-1 GLASS	230.00
	196412	09/19/2018	CENTERPOINT ENERGY SERVICES, INC.	1,503.57
	196413	09/19/2018	CHICK-FIL-A	98.11
	196414	09/19/2018	CITY OF SILSBEE	280.30
	196414	09/19/2018	CITY OF SILSBEE	563.91

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196414	09/19/2018	CITY OF SILSBEE	1,561.70
	196415	09/19/2018	PERRY, AMY	35.20
	196416	09/19/2018	Ringo, Jamie	36.62
	196417	09/19/2018	SOUTHEAST TEXAS WATER	66.50
	196418	09/19/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	76,287.22
	196419	09/19/2018	SPARKLETTS AND SIERRA SPRINGS	27.48
	196419	09/19/2018	SPARKLETTS AND SIERRA SPRINGS	138.89
	196420	09/19/2018	TEAM ELEVATE, LLC.	2,250.00
	196420	09/19/2018	TEAM ELEVATE, LLC.	300.00
	196421	09/19/2018	THOMAS BUS GULF COAST	300.46
			Thomas Bus Gulf Coast Region 5 Vendor List 2017 -2018 Mirror Assemblies RPS	
			ASY4321 (4) RPS ASY4322 (2) RPS ASY2212 (1) RPS ASY4054 (1)	
	196422	09/19/2018	WATSON, MTBC, KATHY	775.00
	196423	09/19/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	1,080.00
	196423	09/19/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,388.08
	196423	09/19/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	196424	09/20/2018	HILTON AUSTIN	781.53
	196425	09/20/2018	HILTON AUSTIN	260.51
	196426	09/20/2018	HILTON AUSTIN	781.53
	196427	09/20/2018	HILTON AUSTIN	781.53
	196428	09/20/2018	HILTON AUSTIN	1,042.04
	196429	09/20/2018	HILTON AUSTIN	781.53
	196430	09/20/2018	HILTON AUSTIN	781.53
	196431	09/20/2018	HOLIDAY INN EXPRESS & SUITES DOWNTOWN	238.71
	196432	09/20/2018	HOLIDAY INN EXPRESS & SUITES DOWNTOWN	238.71
	196433	09/26/2018	ACME ARCHITECTURAL HARDWARE	59.83
	196434	09/26/2018	ADVANCED SYSTEMS & ALARMS	70.00
	196435	09/26/2018	ALERT SERVICES	30.95
	196436	09/26/2018	ATHLETIC SUPPLY INC.	9,800.00
	196436	09/26/2018	ATHLETIC SUPPLY INC.	2,733.00
	196437	09/26/2018	AVID CENTER	86.90
	196438	09/26/2018	Baltrip, Kaera	10.00
	196439	09/26/2018	Banks, Janis	15.14
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY	1,937.50
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY	200.00
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY	800.00
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY	370.00
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY	290.00
	196441	09/26/2018	BURGERS OF BEAUMONT	183.56
	196442	09/26/2018	CANDLEWOOD SUITES	398.94
			VOLLEYBALL 9/18 meals	
			REGION 7 ESC ASBESTOS/IPM CERTIFICATION WITH JARED FRASHER	

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	196443	09/26/2018	CENTER FOR BEHAVIORAL STUDIES	NEUROPSYCHOLOGICAL EVALUATION	910.00
	196444	09/26/2018	CHICKEN EXPRESS	FOOD FOR FRESHMAN/JV FOOTBALL	420.00
	196445	09/26/2018	COASTAL WELDING SUPPLY INC	1 school year rental on gas bottles for Welding	812.80
	196446	09/26/2018	COMMUNITY COFFEE	LAURA REEVES PRIMARY	29.75
	196446	09/26/2018	COMMUNITY COFFEE	SILSBEE ELEMENTARY	274.50
	196447	09/26/2018	CRAVY, PHYLLIS	NEWTON FOOTBALL	10.00
	196448	09/26/2018	DAVIS, SARAH	TOMBALL FALL KICKOFF	160.00
	196449	09/26/2018	DE LAGE LANDEN PUBLIC FINANCE	9/5 TO 10/4	12,718.00
	196450	09/26/2018	E3 ENTEGRAL SOLUTIONS, INC.	PAYMENT NO 7	80,717.35
	196451	09/26/2018	ETEX	Supplies for the Print Shop	831.96
	196451	09/26/2018	ETEX	TEACHER SUPPLIES TONER, NEON PAPER	209.95
	196451	09/26/2018	ETEX	Supplies for ECHS	405.22
	196451	09/26/2018	ETEX	Ink Cartridge for room 111	233.30
	196451	09/26/2018	ETEX	OFFICE SUPPLIES	495.90
	196451	09/26/2018	ETEX	files for subs	107.96
	196451	09/26/2018	ETEX	Office & Teacher Supplies	174.85
	196451	09/26/2018	ETEX	toner Debra Fuller	89.99
	196452	09/26/2018	HAMBURGER DEPOT	VOLLEYBALL	300.00
	196453	09/26/2018	HAWTHORNE, JERRY	SILSBEE VS NEDERLAND	30.00
	196454	09/26/2018	HERITAGE FOOD SERVICE GROUP, INC.	METRO POWER SWITCH FOR WARMERS REGION 5 #20180707	106.26
	196455	09/26/2018	HOUGHTON MIFFLIN COMPANY	testing forms	277.32
	196455	09/26/2018	HOUGHTON MIFFLIN COMPANY	HOUGHTON MIFFLIN HARCOURT INCREASE IN ENROLLMENT NEED 13 GO MATH PART OF STATE	195.00
				ADOPTION THORNHILL	
	196456	09/26/2018	HUDL	BOYS SOCCER	400.00
	196456	09/26/2018	HUDL	GIRLS SOCCER	400.00
	196457	09/26/2018	HUFFMAN ISD	CROSS COUNTRY	100.00
	196458	09/26/2018	INGRAM, DOUGLAS J.	SILSBEE VS NEDERLAND	45.00
	196459	09/26/2018	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Sept. 2018	109.65
	196460	09/26/2018	JOHNSON, RACHELL	SILSBEE VS LUMBERTON	155.00
	196461	09/26/2018	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES ELLEN BYARS	45.99
	196462	09/26/2018	Lane, Bobby II	SILSBEE VS NEDERLAND	30.00
	196463	09/26/2018	LIBERTY ISD	DISTRICT COST	550.00
	196464	09/26/2018	LINDEMAN, KENNETH R	SILSBEE VS NEDERLAND	30.00
	196465	09/26/2018	MAYO, ANGELA	SILSBEE VS LUMBERTON VOLLEYBALL	155.00
	196466	09/26/2018	MIGHTY MUSIC PUBLISHING	UIL SUPPLIES	258.99
	196467	09/26/2018	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	46xs NCTE CONFERENCE FOR BRIDGET KIRBY NOV 15-18, 2018	455.00
	196468	09/26/2018	OTIS ELEVATOR COMPANY	SERVICE CONTRACT 101 TO 9/30 HIGH SCHOOL ELEVATOR	2,690.38
	196469	09/26/2018	PINEY WOODS SANITATION	1 DUMPSTER WAS RETURNED OCTOBER	70.00
	196469	09/26/2018	PINEY WOODS SANITATION	1 DUMPSTER WAS RETURNED OCTOBER	-70.00

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GENERAL OP	196470	09/26/2018	PRUFROCK PRESS PRUFROCK REGION 7 COOP GT D. HELTON	198.00
	196471	09/26/2018	REGION IV ESC Braille supplies for student	30.60
	196472	09/26/2018	ROUNDTREE, CHARLDENE ETHAN AND CHYENNE	34.85
	196473	09/26/2018	SCOTT, LADONNA SILSBEE VS NEDERLAND	45.00
	196474	09/26/2018	Shoulders, Lavonda SILSBEE VS NEDERLAND	45.00
	196475	09/26/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENT	1,551.06
	196476	09/26/2018	Stanley, Katherine REGION V	23.80
	196477	09/26/2018	SWEETWATER SOUND, INC. Speaker System for Band	729.89
	196478	09/26/2018	TALLEY, CLAYTON NEWTON FOOTBALL	10.00
	196479	09/26/2018	TEXAS COUNCIL FOR SOCIAL STUDIES TCSS CONFERENCE OCTOBER 11-14, 2018 FOR B. KIRBY REGISTRATION	200.00
	196480	09/26/2018	THOMAS SUPPLY, INC. REPLACEMENT TOOL FOR RANDY BOLTON FIELD PIECE HS26 FREIGHT 2018 BID LIST	112.32
	196481	09/26/2018	THORNHILL, BRENT E. DJ SERVICES AND RENTAL OF SOUND AND LIGHTING EQUIPMENT	400.00
	196482	09/26/2018	TMEA REGION 10 VOCAL ALL REGION	564.00
	196483	09/26/2018	TOMBALL MEMORIAL HS AQUATICS TOMBALL MEMORIAL FALL KICKOFF	42.00
	196484	09/26/2018	WAL-MART cookies safety training	20.49
	196484	09/26/2018	WAL-MART SUPPLIES FOR PACES	49.31
	196484	09/26/2018	WAL-MART laundry detergent for football	110.83
	196484	09/26/2018	WAL-MART BOARD MEETING 9/11	85.97
	196484	09/26/2018	WAL-MART supplies nurses office	16.52
	196484	09/26/2018	WAL-MART GLOVES, BABY WIPES	51.27
	196484	09/26/2018	WAL-MART batteries	23.56
	196484	09/26/2018	WAL-MART GLOVES, BABY WIPES AND LARGE BIBS	61.24
	196484	09/26/2018	WAL-MART muffs	19.94
	196484	09/26/2018	WAL-MART SUPPLIES MS	29.04
	196484	09/26/2018	WAL-MART BATTERIES	64.77
	196484	09/26/2018	WAL-MART FOOD AND SUPPLIES FOR PRESS BOX	113.92
	196485	09/26/2018	WASTEWATER TRANSPORT SERVICES, LLC ANNUAL GREASE TRAP COMPLIANCE TESTING *THEY WILL SEND RESULTS TO CITY OF SILSBEE PRICE INCLUDES TRIP CHARGE 2018 BID LIST	1,230.00
	196486	09/26/2018	WESTERN PSYCHOLOGICAL SERVICES testing supplies for Diag	621.50
	196487	09/26/2018	WHATABURGER/USE BURGERWORKS CROSS COUNTRY	128.46
	196488	09/26/2018	WRIGHT, BILL SILSBEE VS NEDERLAND	30.00
	196489	09/26/2018	CENTERPOINT ENERGY 8/15 TO 9/14	45.11
	196489	09/26/2018	CENTERPOINT ENERGY 8/15 TO 9/14	524.56
	196490	09/26/2018	CITY OF SILSBEE 8/14 TO 9/11	134.50
	196490	09/26/2018	CITY OF SILSBEE 8/14 TO 9/11	125.70
	196491	09/26/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION AUGUST	83.75
	196492	09/26/2018	ENTERGY AUGUST 1005 N. 7TH	34.48
	196493	09/26/2018	KARCZEWSKI/BRADSHAW L.L.P. RE: GENERAL LEGAL MATTERS	112.50
	196494	09/26/2018	RCI Annual Inventory Assessment	2,800.00

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GENERAL OP	196495	09/26/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	123.00
	196496	09/26/2018	VERIZON WIRELESS	804.85
	196496	09/26/2018	VERIZON WIRELESS	392.92
	196497	09/26/2018	MCKEEHAN, JOHN	220.00
	196498	09/26/2018	TEXAS RICE FESTIVAL	50.00
	196499	09/26/2018	TMEA REGION 10 VOCAL DIVISION	725.00
	196500	09/27/2018	HOUSTON TASO FOOTBALL	290.00
	196501	10/01/2018	BRYAN, BILLY	2,970.00
	196502	10/01/2018	POWELL, CHARLES	99.48
	196503	10/03/2018	ACADIAN AMBULANCE	225.00
	196504	10/03/2018	ACME ARCHITECTURAL HARDWARE	80.33
	196505	10/03/2018	ALERT SERVICES	4,671.80
	196506	10/03/2018	ATHLETIC SUPPLY INC.	120.00
	196506	10/03/2018	ATHLETIC SUPPLY INC.	805.00
	196507	10/03/2018	Bain, Richard JR	437.39
	196508	10/03/2018	Baltrip, Kaera	9.99
	196509	10/03/2018	BEAUMONT FREIGHTLINER - STERLING	269.52
			2018-2019	
	196510	10/03/2018	BELL, MA LPC COUNSELING SERV., TRACY	750.00
	196510	10/03/2018	BELL, MA LPC COUNSELING SERV., TRACY	708.33
	196511	10/03/2018	BOUCHER, STEVE	155.00
	196512	10/03/2018	BROYLES, BRETT	15.00
	196513	10/03/2018	BURGERS OF BEAUMONT	232.95
	196514	10/03/2018	C.C. IMEX DBS EMBI TEC	650.00
	196515	10/03/2018	CAMPBELL, JOHN F.	115.00
	196516	10/03/2018	CERTIFIED LABORATORIES	161.87
	196517	10/03/2018	CHICK-FIL-A	279.50
	196518	10/03/2018	CHICK-FIL-A	1,092.50
	196519	10/03/2018	CITY OF SILSBEE	1,565.40
	196519	10/03/2018	CITY OF SILSBEE	2,953.61
	196519	10/03/2018	CITY OF SILSBEE	577.30
	196519	10/03/2018	CITY OF SILSBEE	209.15
	196520	10/03/2018	CLEGG, JONATHAN	170.00
	196521	10/03/2018	COACH COMM, LLC	54.57
	196522	10/03/2018	COMMERCIAL FILTRATION MEDIAS, INC.	348.24
	196522	10/03/2018	COMMERCIAL FILTRATION MEDIAS, INC.	1,745.80
	196523	10/03/2018	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	196524	10/03/2018	Deaver, Terry	69.00
	196525	10/03/2018	DEMCO	686.35

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196526	10/03/2018	EMERSON, WALTER	70.00
	196527	10/03/2018	ERIC ARMIN INC.	78.90
	196528	10/03/2018	ETEX	145.22
	196528	10/03/2018	ETEX	194.95
	196528	10/03/2018	ETEX	37.12
	196528	10/03/2018	supplies--etex business- southeast tx purchasing coop white tape,highlighter,sheet lifters-phyllis daigle	
	196528	10/03/2018	ETEX	479.90
	196528	10/03/2018	supplies-Etex business-Southeast Tx Purchasing Coop Folders - Amy Jenkins	
	196528	10/03/2018	ETEX OFFICE SUPPLIES	21.78
	196528	10/03/2018	ETEX	288.33
	196528	10/03/2018	office supplies toners	
	196529	10/03/2018	FLINN SCIENTIFIC INC.	298.20
	196529	10/03/2018	CRIMINAL JUSTICE SUPPLIES	33.70
	196529	10/03/2018	FLINN SCIENTIFIC INC.	
	196529	10/03/2018	CRIMINAL JUSTICE SUPPLIES	
	196530	10/03/2018	FOLLETT SCHOOL SOLUTIONS, INC.	1,289.79
	196530	10/03/2018	Library Book Order	
	196531	10/03/2018	FUNCTION 4 LLC	646.20
	196531	10/03/2018	9/15 TO 10/14	
	196532	10/03/2018	GALLOWAY, BRENDEN	15.00
	196532	10/03/2018	SILSBEE VS BRIDGE CITY	
	196532	10/08/2018	GALLOWAY, BRENDEN	-15.00
	196532	10/08/2018	SILSBEE VS BRIDGE CITY	
	196533	10/03/2018	GARCIA, JOSEPH	30.00
	196533	10/03/2018	TRANSLATION	
	196534	10/03/2018	GORE, MISTY	13.00
	196534	10/03/2018	JASMIN DEE O'QUINN LRP	
	196535	10/03/2018	GRAINGER	29.18
	196535	10/03/2018	OPEN P.O. SEPT. FOR GRAINGER TXMAS #18-51V06	
	196536	10/03/2018	HAMBRICK, FREDDIE	115.00
	196536	10/03/2018	SILSBEE VS HUNTINGTON VOLLEYBALL	
	196537	10/03/2018	HAMBURGER DEPOT	850.00
	196537	10/03/2018	MIDDLE SCHOOL FOOTBALL	
	196538	10/03/2018	HAMPTON INN & SUITES LEGACY PARK	393.76
	196538	10/03/2018	TSUG 10/8-10	
	196539	10/03/2018	HARDIN COUNTY APPRAISAL DISTRICT	78,154.51
	196539	10/03/2018	2018 CONTRIBUTION	
	196540	10/03/2018	HAWTHORNE, JERRY	30.00
	196540	10/03/2018	SILSBEE VS LUMBERTON	
	196541	10/03/2018	HAWTHORNE EDUCATIONAL SERVICES INC	97.00
	196541	10/03/2018	COUNSELOR SUPPLIES CYNTHIA BARNES	
	196542	10/03/2018	HENDERSON, WILLIE (TINA)	155.00
	196542	10/03/2018	SILSBEE VS LCM VOLLEYBALL	
	196543	10/03/2018	Hogan, Melissa	80.00
	196543	10/03/2018	TIGER KEEPERS LONGVIEW FOOTBALL GAME	
	196544	10/03/2018	HOUGHTON MIFFLIN COMPANY	1,800.00
	196544	10/03/2018	HOUGHTON MIFFLIN HARCOURT READ 180 RENEWAL FOR SILSBEE HS	
	196545	10/03/2018	INGRAM, DOUGLAS J.	45.00
	196545	10/03/2018	SILSBEE VS LUMBERTON	
	196546	10/03/2018	ISTATION	20,263.88
	196546	10/03/2018	I STATION SUBSCRIPTION RENEWAL SMS & SES	
	196547	10/03/2018	J W PEPPER	1,594.43
	196547	10/03/2018	MUSIC FOR CHOIR	
	196547	10/03/2018	J W PEPPER	83.24
	196547	10/03/2018	MUSIC FOR CHOIR	
	196548	10/03/2018	JOHNSEN'S WHOLESALE FLORIST	93.00
	196548	10/03/2018	Floral Design Monthly Open PO for Sept. 2018	
	196549	10/03/2018	JOHNSON, RACHELL	155.00
	196549	10/03/2018	SILSBEE VS HARDIN JEFFERSON VOLLEYBALL	
	196550	10/03/2018	JONES SCHOOL SUPPLY	2,019.85
	196550	10/03/2018	AWARDS DAY MEDALS TAMMY STOUT	
	196551	10/03/2018	Lane, Bobby II	30.00
	196551	10/03/2018	SILSBEE VS LUMBERTON	
	196552	10/03/2018	Leleux, Judith	11.34
	196552	10/03/2018	HOMEBOUND	
	196553	10/03/2018	THE LIBRARY STORE, INC.	229.64
	196553	10/03/2018	Supplies for the Library	
	196554	10/03/2018	LINDEMAN, KENNETH R	30.00
	196554	10/03/2018	SILSBEE VS LUMBERTON	
	196555	10/03/2018	LOVELY, UIRANNAH	155.00
	196555	10/03/2018	SILSBEE VS LCM VOLLEYBALL	

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196556	10/03/2018	M & D SUPPLY, INC. OPEN P.O. SEPT. FOR M&D SUPPLY REGION 5 # 20180305	160.50
	196557	10/03/2018	MANN, JR., ALLEN RUSSELL SILSBEE VS NEDERLAND	205.00
	196558	10/03/2018	MARTINEZ, DON SILSBEE VS NEDERLAND	264.58
	196559	10/03/2018	Martinez, Michelle TASB/TASA CONVENTION	24.72
	196560	10/03/2018	MCKEEHAN, THOMAS SILSBEE VS BRIDGE CITY	30.00
	196561	10/03/2018	MCMILLAN, BLAKE SILSBEE VS BRIDGE CITY	15.00
	196562	10/03/2018	MERCEDES-BENZ FINANCIAL SERVICES USA LLC PAYMENT 4	303,398.16
	196563	10/03/2018	NACOGDOCHES ISD ATHLETICS 8/23 GAME SILSBEE VS BROWNSBORO	400.00
	196564	10/03/2018	NCS PEARSON, INC. PEARSON 40 NNAT 3 ONLINE FOR LRP KG TESTING	398.00
	196565	10/03/2018	NELSON, LINDSEY C. SILSBEE VS NEDERLAND	70.00
	196566	10/03/2018	NORTH HARDIN WATER SUPPLY CORP. 8/7 TO 9/6	41.15
	196567	10/03/2018	PARKER BUSINESS FORMS office supplies signs	129.62
	196568	10/03/2018	Patterson, Todd FOOTBALL IN LONGVIEW	900.00
	196569	10/03/2018	Penry, Sue UIL COORDINATOR MEETING ORANGE	37.06
	196570	10/03/2018	PINEY WOODS SANITATION OCTOBER	44.34
	196571	10/03/2018	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	6,275.00
	196571	10/03/2018	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	400.00
	196572	10/03/2018	PRATT, JUSTIN SILSBEE VS BRIDGE CITY	170.00
	196573	10/03/2018	PRATT, WAYNE SILSBEE VS BRIDGE CITY	170.00
	196574	10/03/2018	RAY, DAVID SILSBEE VS BRIDGE CITY	170.00
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS# 225692 EDUPHORIA FORETHOUGHT FOR PARKER, MCDUFF, HELTON SEPTEMBER 25, 2018	45.00
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER REGION 5ESC 225687 WORKSHOP SESSION SEPTEMBER 24TH, 2018 MCDUFF, KIRBY, PARKER HELTON	45.00
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER REGION 5ESC 225687 WORKSHOP SESSION SEPTEMBER 24TH, 2018 MCDUFF, KIRBY, PARKER HELTON	45.00
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER REGION 5ESC 225687 WORKSHOP SESSION SEPTEMBER 24TH, 2018 MCDUFF, KIRBY, PARKER HELTON	45.00
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP T-TESS	400.00
	196576	10/03/2018	RENAISSANCE ACCELERATED READER RENEWAL	5,087.50
	196576	10/03/2018	RENAISSANCE LIBRARY CONTRACTED LICENSED SOFTWARE KELLY SMITH	7,943.95
	196577	10/03/2018	Ringo, Jamie HOMEBOUND	109.87
	196578	10/03/2018	ROBOTICS EDUCATION & COMPETITION FOUNDAT CYPRESS RANCH HS, BARBERS HILL HIGH SCHOOL	300.00
	196579	10/03/2018	Shoulders, Lavonda SILSBEE VS LUMBERTON	55.00
	196580	10/03/2018	SILSBEE ISD FOOD SERVICES COOKIES, BROWNIES, WALK TO SCHOOL COOKIES SKYWARD TRAINING	45.00
	196581	10/03/2018	SILSBEE HIGH SCHOOL ACTIVITY FOOTBALL ACTIVITY ACCOUNT- FOOD FOR 9TH JV FOOTBALL 9/27	590.00
	196582	10/03/2018	SIMMONS, NATASHA AVID FIELD TRIP	230.00
	196583	10/03/2018	SINGLETARY, JOSEPH HOMEBOUND	77.39
	196584	10/03/2018	SKINNER, JERRY SILSBEE VS NEDERLAND	205.00

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GENERAL OP	196585	10/03/2018	SMITH, KIRSTEN TEXAS ENERGY SUMMIT IN HOUSTON	136.99
	196585	10/03/2018	SMITH, KIRSTEN MEALS AND PARKING	283.97
	196586	10/03/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 9/29 AND NORTH FIELD FOR BONFIRE	4,956.00
	196587	10/03/2018	SOUTHERN COMPUTER WAREHOUSE Set of 10 TI-84 Graphing Calculators	4,291.96
	196587	10/03/2018	SOUTHERN COMPUTER WAREHOUSE camera & tripod for SMS ID Systme	9.51
	196587	10/03/2018	SOUTHERN COMPUTER WAREHOUSE camera & tripod for SMS ID Systme	862.32
	196588	10/03/2018	SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONITORING FEES ADM, HS AND ELEM.	225.00
	196589	10/03/2018	SPIDLE & SPIDLE, INC. Spidle Fuel Open PO for Fuel Supply Diesel Silsbee ISD Vendor List	90.00
	196589	10/03/2018	SPIDLE & SPIDLE, INC. Spidle Fuel Open PO for Fuel Supply Diesel Silsbee ISD Vendor List	9,042.40
	196590	10/03/2018	STANLEY, DERRICK SILSBEE VS NEDERLAND	243.33
	196591	10/03/2018	Stark, Rozalia HOUSTON LIVESTOCK SHOW OPEN HOUSE MEETINGS	122.08
	196592	10/03/2018	SUBWAY STORE #5224 9/21 MEALS VARSITY FOOTBALL PRE GAME	271.60
	196592	10/03/2018	SUBWAY STORE #5224 9/24 MEALS VOLLEYBALL MIDDLE SCHOOL	502.88
	196593	10/03/2018	SUPPLYWORKS bleach, trash bags and papertowels	166.46
	196594	10/03/2018	TALLEY, CLAYTON FOOBALL GAME @ BRIDGE CITY - BAND	10.00
	196595	10/03/2018	TARVER, DILLON SILSBEE VS BRIDGE CITY	15.00
	196596	10/03/2018	TASA TASA MEMBERSHIP FOR SHERRIE THORNHILL 2018-2019	240.00
	196597	10/03/2018	TASC TASC Membership	85.00
	196598	10/03/2018	TEXAS AGRILIFE EXTENSION SERVICE Study Manuals for Jared Frasher to used to obtain the TDA Licensing requirements for pest control	90.00
	196599	10/03/2018	TEXAS ASCD TX ASCD 2018 CONFERENCE @ HORSESHOE BAY S. THRONHILL	449.00
	196600	10/03/2018	TMEA REGION 10 VOCAL DIVISION ALL REGION CHOIR NEDERLAND HS	25.00
	196601	10/03/2018	TREVINO, PAUL AND MEALS ECHS MEETINGS AT LIT, TASA/TASB CONVENTION	359.45
	196602	10/03/2018	TUNE IN UIL SUPPLIES	97.95
	196603	10/03/2018	VOJTEK, CY SILSBEE VS NEDERLAND	205.00
	196604	10/03/2018	WALTERS, BRITTANY LONGVIEW FOOTBALL GAME	250.00
	196605	10/03/2018	WATSON, TRAVIS SILSBEE VS NEDERLAND	205.00
	196606	10/03/2018	WRIGHT, BILL SILSBEE VS LUMBERTON	30.00
	196607	10/03/2018	ZONAR SYSTEMS, INC. SERVICE 9/1 TO 9/30	1,530.00
	196608	10/10/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. OCTOBER FOR ACME ARCHITECTURAL FINISHES REGION 5 #20180301	183.30
	196609	10/10/2018	ALERT SERVICES Order per John Williamson - Trainer Materials	83.36
	196610	10/10/2018	AT & T SEP 25 THRU OCT 24	51.12
	196610	10/10/2018	AT & T SEP 25 THRU OCT 24	71.43
	196610	10/10/2018	AT & T SEP 25 THRU OCT 24	51.12
	196610	10/10/2018	AT & T SEP 25 THRU OCT 24	41.02
	196611	10/10/2018	Balla, Cassie LIT CAMPUS SILSBEE ECHS	17.99
	196612	10/10/2018	BAND SHOPPE custom mover panels for band & colorguard-HAND PO # 43893	2,213.95
	196613	10/10/2018	BARBARA GARNER CONGRESSIONAL DEBATE ENTRY FEES	200.00
	196614	10/10/2018	BARNES, JAMES SILSBEE VS LUMBERTON	180.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	196615	10/10/2018	BEAUMONT FREIGHTLINER - STERLING	CREDIT SIP-030-50-02514773 \$204.80	246.00
	196616	10/10/2018	BILL DOVER COMPANY, INC.	Bill L Dove Company Inc Quote for PO Silsbee ISD Bid Sheet 2018-2019	3,358.58
	196616	10/10/2018	BILL DOVER COMPANY, INC.	Bill Dover Company Silsbee ISD Bid Sheet 2018-2019 Container for waste oil	115.00
	196617	10/10/2018	Bottoms, Chris	WOS FOOTBALL TIGER KEEPERS	70.00
	196618	10/10/2018	BUECHLER & ASSOCIATES, P.C.	RETAINER: OCTOBER 2018	4,041.67
	196619	10/10/2018	CAREER-SAFE	Site License for OSHA Training with students in HVAC, HST & Ag Construction	546.00
	196620	10/10/2018	CHALK'S TRUCK PARTS, INC.	Chalk's Parts Quote Silsbee ISD Bid Sheet 2018-2019 Part #BMRM9900W Quantity 3	735.00
	196621	10/10/2018	CITY OF SILSBEE	8/29 to 9/25	295.90
	196621	10/10/2018	CITY OF SILSBEE	8/29 to 9/25	43.90
	196621	10/10/2018	CITY OF SILSBEE	8/29 to 9/25	115.90
	196621	10/10/2018	CITY OF SILSBEE	8/29 to 9/25	156.10
	196622	10/10/2018	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Sept. 2018	10.50
	196622	10/10/2018	COASTAL WELDING SUPPLY INC	Tillman Orange Curtain for Welding	152.00
	196623	10/10/2018	COBURN SUPPLY COMPANY, INC.	ELKAY PUSH BAR REPAIR KITS REGION 5 20180504	28.55
	196624	10/10/2018	COMMUNITY COFFEE	MIDDLE SCHOOL	143.70
	196624	10/10/2018	COMMUNITY COFFEE	HIGH SCHOOL	118.80
	196625	10/10/2018	CRAVY, PHYLLIS	BAND TO LONGVIEW	6.39
	196626	10/10/2018	DAVIS, SARAH	SWIM MEET IN LUFKIN	140.00
	196627	10/10/2018	EMERSON, WALTER	SILSBEE VS LUMBERTON	70.00
	196628	10/10/2018	ENTERGY	SEPTEMBER 2018	70,395.68
	196630	10/10/2018	ETEX	library supplies Kelly Smith	41.98
	196630	10/10/2018	ETEX	office supplies kelly colvin	14.99
	196630	10/10/2018	ETEX	Etex Quote for PO for Office Supply Silsbee ISD Bid List 2018-2019	1,329.11
	196630	10/10/2018	ETEX	TEACHER SUPPLIES PAPER ROLLS	544.31
	196630	10/10/2018	ETEX	Supplies for the Science Dept	169.93
	196630	10/10/2018	ETEX	Campus Printer Cartridges	1,174.81
	196630	10/10/2018	ETEX	teacher supplies misc	34.06
	196630	10/10/2018	ETEX	ELA FILE FOLDERS	18.38
	196630	10/10/2018	ETEX	PENCIL SHARPENERS	135.92
	196630	10/10/2018	ETEX	OFFICE SUPPLIES ENVELOPES	83.94
	196630	10/10/2018	ETEX	OFFICE SUPPLIES MISC	64.97
	196630	10/10/2018	ETEX	office supplies	27.22
	196630	10/10/2018	ETEX	Certificate Holders for ECHS	56.76
	196630	10/10/2018	ETEX	supplies--etex-Southeast Tx Purchasing Coop- Amy Jenkins--Redi Strip Envelopes	56.97
	196630	10/10/2018	ETEX	supplies--Etex- Southeast Tx Purchasing Coop staci weir--Innova Remanufactured Q2612A Toner	59.99
	196631	10/10/2018	FOLLETT SCHOOL SOLUTIONS, INC.	Library Book Order	1,447.78
	196631	10/10/2018	FOLLETT SCHOOL SOLUTIONS, INC.	Library Book Order	542.37

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GENERAL OP	196632	10/10/2018	FONTENOT, VELMA TIGERETTES TO LONGVIEW	7.59
	196633	10/10/2018	Frasher, Jared IPM/ASBESTOS CERTIFICATION	28.00
	196634	10/10/2018	GALLOWAY, BRENDEN SILSBEE VS BRIDGE CITY	15.00
	196635	10/10/2018	GAMESALAD, INC. License for Video Game Design 2 & 3	809.10
	196636	10/10/2018	GARRETT, CHELSEY HOMEBOUND	12.43
	196636	10/10/2018	GARRETT, CHELSEY HOMEBOUND	-12.43
	196637	10/10/2018	GCA SERVICES GROUP OCTOBER 2018	65,364.24
	196638	10/10/2018	GOLDEN CORRAL 10/5 MEALS VARSITY FOOTBALL	850.00
	196639	10/10/2018	GOOLSBEE TIRE SERVICE Goalsbee Tire Region 5 Vendor List 11/1/17-10/31/2018 ID #20170904 2 Tires for Suburban	240.74
	196640	10/10/2018	GOPHER SPORT PE SUPPLIES SHARON DORRELL	424.18
	196641	10/10/2018	GRANGER, BAMBI SILSBEE VS BC VOLLEYBALL	155.00
	196642	10/10/2018	HAMBURGER DEPOT JV/9TH FOOTBALL @ NEWTON	650.00
	196643	10/10/2018	HAMPTON INN & SUITES AUSTIN 10/14-15 ATAC	455.62
	196644	10/10/2018	HARDIN COUNTY TREASURER COMMISSIONS	164.27
	196645	10/10/2018	HODGE, JAMES SILSBEE VS LUMBERTON	180.00
	196646	10/10/2018	HYATT REGENCY HOUSTON TX COLLEGE CAREER READINESS 10/15-17	574.98
	196647	10/10/2018	HYATT REGENCY HOUSTON TX COLLEGE CAREER REDINESS 10/15-17	574.98
	196648	10/10/2018	INTERFACE SECURITY SYSTEMS 10/1 - 10/31	26.43
	196649	10/10/2018	J W PEPPER MUSIC FOR CHOIR	83.24
	196650	10/10/2018	Jacks, Evelle BETWEEN CAMPUSES	98.43
	196651	10/10/2018	JOHNSTONE SUPPLY OPEN P.O. SEPT. FOR JOHNSTON SUPPLY BUY BOARD #552-17	59.10
	196652	10/10/2018	JONES, JUNE HOMEBOUND	16.13
	196653	10/10/2018	JONES, STEVEN SILSBEE VS LUMBERTON	180.00
	196654	10/10/2018	McKeehan, Kathryn ALL REGION CHOIR AUDITIONS	270.00
	196655	10/10/2018	McKeehan, Kathryn MEALS , PARKING TASA/TASB CONVENTION	338.64
	196656	10/10/2018	MITCHELL, THOMAS SILSBEE VS LUMBERTON	180.00
	196657	10/10/2018	MOTT SUPPLY Mott's Supply PO from Quote for Wire Silsbee ISD Bid Sheet 18-19	456.00
	196657	10/10/2018	MOTT SUPPLY Motts Supply Silsbee ISD Bid Sheet 2018-2019 Brake Shoes Part#FT 10980PB	103.48
	196658	10/10/2018	MUNRO'S UNIFORM SERVICE MAINTENANCE	556.20
	196658	10/10/2018	MUNRO'S UNIFORM SERVICE TRANSPORTATION SEPTEMBER	204.45
	196659	10/10/2018	NCS PEARSON, INC. subscription-Pearson Clinical-WIAt-III and WISC-V subscription	80.00
	196659	10/10/2018	NCS PEARSON, INC. supplies--Pearson Clinical Assessment--ABAS-3 school teacher forms	89.00
	196659	10/10/2018	NCS PEARSON, INC. diag supplies	1,041.60
	196660	10/10/2018	NELSON, LINDSEY C. SILSBEE VS LUMBERTON	70.00
	196661	10/10/2018	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Open PO for the Month of Sept 2018 Sislbee ISD Bid Sheet 2018-2019	872.57
	196662	10/10/2018	O'REILLY AUTOMOTIVE Auto Tech Monthly Open PO for Sept. 2018	220.67
	196663	10/10/2018	OMNI HOTEL AT WESTSIDE TCSS 10/11-14	449.55

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GENERAL OP	196664	10/10/2018	PADILLA POLL SUBSCRIPTION FOR 2018	200.00
	196665	10/10/2018	PARKER LUMBER - SILSBEE OPEN P.O. SEPT FOR PARKER LUMBER 2018 BID LIST	1,857.61
	196666	10/10/2018	PARKER LUMBER - SILSBEE Parkers Open PO for the Month of Sept 2018 Silsbee ISD Bid Sheet 2018-2019	179.11
	196667	10/10/2018	PARKER LUMBER - SILSBEE HVAC Supplies	526.24
	196667	10/10/2018	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Sept. 2018	186.08
	196667	10/10/2018	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Sept. 2018	202.19
	196667	10/10/2018	PARKER LUMBER - SILSBEE Supplies for Band Props	387.43
	196668	10/10/2018	PCA ATHLETICS SWIM MEET	48.00
	196669	10/10/2018	PERRY, AMY HOMEBOUND	4.36
	196669	10/10/2018	PERRY, AMY BETWEEN CAMPUSES	39.25
	196669	10/10/2018	PERRY, AMY HOMEBOUND	8.72
	196669	10/10/2018	PERRY, AMY MILEAGE HOMEBOUND	11.77
	196670	10/10/2018	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM SELECTION TEST	300.00
	196670	10/10/2018	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	40.00
	196670	10/10/2018	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	196671	10/10/2018	PPG ARCHITECTURAL FINISHES OPEN P.O. OCTOBER FOR PPG BUY BOARD #501-15	805.80
	196672	10/10/2018	PRATT, JUSTIN SILSBEE VS NEWTON MS FOOTBALL	160.00
	196673	10/10/2018	RAPTOR ACCOUNTS RECEIVABLE office supplies raptor labels	100.00
	196674	10/10/2018	REEVES, JR., NORMAN SILSBEE VS NEWTON MS FB	160.00
	196675	10/10/2018	REGION V EDUCATION SERVICE CENTER REGION 5ESC SOFTWARE RENEWAL BRAIN POP & BRAIN POP JR. LRP-SES-SMS	5,105.00
	196675	10/10/2018	REGION V EDUCATION SERVICE CENTER TEKS RESOURCE SYSTEM COOP FEES 2018-2019	15,315.00
	196675	10/10/2018	REGION V EDUCATION SERVICE CENTER REGION 5ESC SOFTWARE RENEWAL DISCOVERY ED SHS-SMS-SES-LRP	4,788.30
	196676	10/10/2018	RICE, COURTNEY WEST HARDIN TOURNAMENT	70.00
	196677	10/10/2018	RICHARD, MICHAEL SILSBEE VS LUMBERTON	180.00
	196678	10/10/2018	SAPP, SHEA SILSBEE VS BC VOLLEYBALL	155.00
	196679	10/10/2018	SILSBEE ISD FOOD SERVICES SHAC MEETING	40.00
	196680	10/10/2018	SILSBEE HIGH SCHOOL ACTIVITY TIGERETTES LONGVIEW GAME	250.00
	196681	10/10/2018	SIMMONS, SARAH WOS FB GAME	250.00
	196682	10/10/2018	SIMMONS, SHELLY BAND TO LONGVIEW	10.00
	196683	10/10/2018	SMART'S TRUCK & TRAILER Smarts Truck and Trailer Silsbee ISD Bid Sheet 2018-2019 Parts # EUC E9671 EUC E9672 EUC E3993B EUC E3993B We are purchasing from Smarts because they tend to deliver the same day that we order	107.68
	196684	10/10/2018	SMITH, CAROL BETWEEN CAMPUSES	48.29
	196685	10/10/2018	SOUTHEAST TEXAS WATER ACADEMY	51.96
	196685	10/10/2018	SOUTHEAST TEXAS WATER AUGUST AND SEPTEMBER PACES	75.00
	196686	10/10/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING MIDDLE SCHOOL PRACTICE FIELD	300.00
	196687	10/10/2018	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO CHECK OUT AND DIAGNOSE THE ISSUES WITH 2 CARD READERS AT ELEMENTARY REGION 5 20180307	126.00
	196688	10/10/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENT	6,272.91

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GENERAL OP	196689	10/10/2018	SPIKES, TIMOTHY SILSBEE VS NEWTON FB MS	160.00
	196690	10/10/2018	SWICEGOOD MUSIC COMPANY S416214, S416552 Band Monthly Open PO for Sept 2018	468.15
	196690	10/10/2018	SWICEGOOD MUSIC COMPANY Master Theory Workbooks for Choir	123.75
	196691	10/10/2018	TASB, INC. UPDATE POLICY CHANGES	41.40
	196692	10/10/2018	TEPSA TEPSA membership dues for Deaver, Wilson, Stout, Dauriac and Copley	336.00
	196692	10/10/2018	TEPSA TEPSA membership dues for Deaver, Wilson, Stout, Dauriac and Copley	336.00
	196692	10/10/2018	TEPSA TEPSA membership dues for Deaver, Wilson, Stout, Dauriac and Copley	336.00
	196692	10/10/2018	TEPSA TEPSA membership dues for Deaver, Wilson, Stout, Dauriac and Copley	336.00
	196693	10/10/2018	THOMAS, JARED VOLLEYBALL MS	155.00
	196694	10/10/2018	TIME WARNER CABLE 9/30-10/29	653.60
	196695	10/10/2018	Tomas, Michael IPM/ASBESTOS CERTIFICATION	37.65
	196696	10/10/2018	TRI-CON, INC. Tri Con Open PO for Monthly Fuel (Gas) Silsbee ISD Bid Sheet 2018-2019	1,981.33
	196697	10/10/2018	UIL MUSIC REGION 10 REGION MARCHING CONTEST	400.00
	196698	10/10/2018	WALTERS, BRITTANY WOS FOOTBALL FOR CHEERLEADERS	240.00
	196699	10/10/2018	WALTON, BRENDA TOTAL 4 HOURS	40.00
	196700	10/10/2018	Welch, Jennifer TASA/TASB CONFERENCE	37.40
	196701	10/10/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	196701	10/10/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	7,050.00
	196702	10/10/2018	WEST HARDIN PERFORMERS UIL TOURNAMENT	135.00
	196703	10/10/2018	WHITEHEAD, TROY SILSBEE VS LUMBERTON	180.00
	196704	10/10/2018	WILLIAM V MACGILL & CO. Replace health services supplies	153.50
	196705	10/10/2018	WILLIAMS, CHASE SILSBEE VS LUMBERTON	180.00
	196706	10/10/2018	GARRETT, CHELSEY HOMEBOUND	24.85
	196707	10/10/2018	Hendrix, Nancy SILSBEE VS NEDERLAND	45.00
	196707	10/10/2018	Hendrix, Nancy SILSBEE VS LUMBERTON	55.00
	196708	10/17/2018	ADVANCED GRAPHICS POSTER MACHINE PAPER AND INK	1,235.08
	196709	10/17/2018	ALLIED FENCE Repair Fence at MS where bus driver hit it, adding additional fencing that was not included on the original scope of work	3,652.00
	196714	10/17/2018	AMAZON.COM/SYNCB WALL CLOCK	15.98
	196714	10/17/2018	AMAZON.COM/SYNCB supplies for students	36.00
	196714	10/17/2018	AMAZON.COM/SYNCB 969645558543,449759856847 Props for the Fall Play - flowers, pom poms, spoons, bells etc..	20.99
	196714	10/17/2018	AMAZON.COM/SYNCB 458558673354 set up for 18-19 PASS	129.89
	196714	10/17/2018	AMAZON.COM/SYNCB 4469674535476496 diag supplies	101.45
	196714	10/17/2018	AMAZON.COM/SYNCB Nikon battery for camera	109.86
	196714	10/17/2018	AMAZON.COM/SYNCB CALENDAR FOR ROBOTICS	15.96
	196714	10/17/2018	AMAZON.COM/SYNCB BOOKS FOR IN HOUSE TEACHER WORKSHOP	233.20
	196714	10/17/2018	AMAZON.COM/SYNCB OSCILLATING WALL MOUNT FAN 30" DIAMETER AMAZON	995.00
	196714	10/17/2018	AMAZON.COM/SYNCB 655993686945 PHOTOGRAPHY SUPPLIES	238.20

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GENERAL OP	196714	10/17/2018	AMAZON.COM/SYNCB 438937848768 CRIMINAL JUSTICE SUPPLIES	82.31
	196714	10/17/2018	AMAZON.COM/SYNCB Chromebook Charging Cords for the Library	595.32
	196714	10/17/2018	AMAZON.COM/SYNCB Military Shadow Box Flag Display Case	119.95
	196714	10/17/2018	AMAZON.COM/SYNCB supplies--amazon-US Communities-Adult Bibs, Clothing Protector-Absorbent, Waterproof	45.13
	196714	10/17/2018	AMAZON.COM/SYNCB microphone-US Communities contract	54.79
	196714	10/17/2018	AMAZON.COM/SYNCB supplies-Regalo Deluxe Easy Step Extra Tall Gate-Black	92.00
	196714	10/17/2018	AMAZON.COM/SYNCB supplies--amazon-us communities--McDavid 6440 Hex Knee pads/elbow pads size (x-small) julia potter	25.76
	196714	10/17/2018	AMAZON.COM/SYNCB 584345474599, 438654338968 VIAHART Thorsten Stuffed Horse, Breyer Stablemates Horse Family Painting Craft, Inflatable Brown Horse	127.13
	196714	10/17/2018	AMAZON.COM/SYNCB Headset for phone	205.80
	196714	10/17/2018	AMAZON.COM/SYNCB PHONE FOR DOWNSTAIRS WORKROOM KELLY SMITH	45.00
	196714	10/17/2018	AMAZON.COM/SYNCB supplies-Amazon-US Communities--Grip spoon-Mary hill	26.26
	196714	10/17/2018	AMAZON.COM/SYNCB 439966697758,939559377333 Swim Order for Sarah Davis - from Amazon	450.17
	196714	10/17/2018	AMAZON.COM/SYNCB AMAZON VIETNAMESE-ENGLISH DICTIONARY MCDUFF/DAVIS	19.55
	196714	10/17/2018	AMAZON.COM/SYNCB 956953588964 supplies-amazon-us communities--velcro brand-sticky back fsteners, hook side only and sticky back tape, hook only--mary hill-ses	53.49
	196714	10/17/2018	AMAZON.COM/SYNCB supplies-amazon-us communities--5-point scale and anxiety curve poster-amy horton-pass	61.90
	196714	10/17/2018	AMAZON.COM/SYNCB 749588476859 Horse Blanket, cinch & 6" saddle for Vet Tech	101.00
	196714	10/17/2018	AMAZON.COM/SYNCB ac power adapter for canonT6i	25.49
	196714	10/17/2018	AMAZON.COM/SYNCB 784565843974,457894859984 AVID SUPPLIES	145.74
	196714	10/17/2018	AMAZON.COM/SYNCB Battery for PC	16.28
	196714	10/17/2018	AMAZON.COM/SYNCB library supplies K Smith	15.00
	196714	10/17/2018	AMAZON.COM/SYNCB 469468958675 books	38.72
	196714	10/17/2018	AMAZON.COM/SYNCB pe supplies batteries Sharon Dorrell	10.59
	196714	10/17/2018	AMAZON.COM/SYNCB AMAZON SEE ATTACHED FOR LRP GAT CALIFONE LISTENING STEREO HEADPHONES	21.97
	196714	10/17/2018	AMAZON.COM/SYNCB 459754796967, 673749673468 library supplies Kelly Smith	639.92
	196715	10/17/2018	ANDERSEN, KYLE VOLLEYBALL SILSBEE VS HF	155.00
	196716	10/17/2018	AT &T SEP 27 THRU OCT 26	4,024.74
	196716	10/17/2018	AT &T SEP 27 THRU OCT 26	142.86
	196716	10/17/2018	AT &T OCT 7 THRU NOV 6	1,141.03
	196717	10/17/2018	AT&T LONG DISTANCE SEPTEMBER	31.80
	196718	10/17/2018	ATHLETIC SUPPLY INC. Order for Coach Leach - MS Volleyball	823.00
	196719	10/17/2018	BEST MPRESSIONS report cards Kelly Colvin	176.00
	196720	10/17/2018	BILL CLARK PEST CONTROL OPEN P.O. SEPT. FOR BILL CLARK PEST CONTROL AWARDED REGION 5 #20180301	230.00
	196721	10/17/2018	CANDLEWOOD SUITES ADVANCED CERTIFIED NURSE AIDE TRAINING 10/23-25	97.67
	196721	10/31/2018	CANDLEWOOD SUITES ADVANCED CERTIFIED NURSE AIDE TRAINING 10/23-25	-97.67

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GENERAL OP	196722	10/17/2018	CENTERPOINT ENERGY	566.20
	196722	10/17/2018	CENTERPOINT ENERGY	267.06
	196722	10/17/2018	CENTERPOINT ENERGY	19.61
	196722	10/17/2018	CENTERPOINT ENERGY	28.77
	196722	10/17/2018	CENTERPOINT ENERGY	21.17
	196722	10/17/2018	CENTERPOINT ENERGY	19.61
	196723	10/17/2018	CHICK-FIL-A	206.34
	196724	10/17/2018	CICI'S PIZZA #160	168.00
	196725	10/17/2018	CITY OF SILSBEE	865.11
	196725	10/17/2018	CITY OF SILSBEE	274.30
	196725	10/17/2018	CITY OF SILSBEE	2,015.90
	196726	10/17/2018	COASTAL WELDING SUPPLY INC	569.73
	196726	10/17/2018	COASTAL WELDING SUPPLY INC	191.75
	196726	10/17/2018	COASTAL WELDING SUPPLY INC	584.23
	196727	10/17/2018	COBURN SUPPLY COMPANY, INC.	1,245.21
			B712-LF SLOW SELF CLOSE LAVFAUCET BASINS *UPGRADE MRS. WATSON WANTS FOR ALL STUDENT RESTROOMS REGION 5 #20180505	
	196728	10/17/2018	COMMUNITY COFFEE	219.60
	196728	10/17/2018	COMMUNITY COFFEE	184.04
	196729	10/17/2018	DELTA EDUCATION	18.49
	196730	10/17/2018	ETEX	114.99
	196730	10/17/2018	ETEX	472.21
			Binders, Planners & Markers for Multi Media & Ink Cartridges for Yearbook classes	
	196730	10/17/2018	ETEX	325.65
			Stamp, Ink Cartridges, Cardstock & Batteries for the office & teachers.	
	196730	10/17/2018	ETEX	69.99
			office supplies envelopes	
	196730	10/17/2018	ETEX	99.98
			office supplies	
	196730	10/17/2018	ETEX	39.99
			boxes for files	
	196730	10/17/2018	ETEX	34.57
			OFFICE SUPPLIES	
	196730	10/17/2018	ETEX	166.18
			teacher supplies Mary Hill Tammy McDuff	
	196730	10/17/2018	ETEX	211.34
			teacher supplies misc	
	196731	10/17/2018	Frasher, Jared	15.39
			IPM/ASBESTOS CERTIFICATION	
	196732	10/17/2018	FUNCTION4	813.50
			Staples - credit cm140821	
	196733	10/17/2018	GRAINGER	7.52
			OPEN P.O. OCTOBER FOR GRAINGER TXMAS #18-51V06	
	196733	10/17/2018	GRAINGER	124.63
			OPEN P.O. OCTOBER FOR GRAINGER TXMAS #18-51V06	
	196734	10/17/2018	GRIMES, KENNETH	155.00
			VOLLEYBALL SILSBEE VS HF	
	196735	10/17/2018	HAMPTON INN & SUITES - HUNTSVILLE	597.06
			CROSS COUNTRY REGIONALS 10/21-22	
	196736	10/17/2018	Hardy, Michelle	27.25
			MAIL BACK OLD AED	
	196737	10/17/2018	Honeycutt, Judy	62.40
			JOB SITES	
	196738	10/17/2018	HORSESHOE BAY RESORT	386.00
			TX ASCD ANNUAL CONFERENCE 10/21-23	
	196738	10/18/2018	HORSESHOE BAY RESORT	-386.00
			TX ASCD ANNUAL CONFERENCE 10/21-23	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196739	10/17/2018	INKSPOT PRINTS & GRAPHICS 12X12 ALUMINUM SIGN 16X16 ALUMINUM SIGN 2018 BID LIST	146.00
	196740	10/17/2018	J. W. PEPPER & SON, INC. Choir Music	21.98
	196740	10/17/2018	J. W. PEPPER & SON, INC. Choir Music	73.99
	196741	10/17/2018	KELI'S K9'S LLC. 10/8 services	800.00
	196742	10/17/2018	LAMAR INSTITUTE OF TECHNOLOGY Renew CRP for SISD employees	94.00
	196743	10/17/2018	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE - OCTOBER 2018	4,929.16
	196744	10/17/2018	Lewis, Sophia REGION V PEIMS WORKSHOPS	47.59
	196745	10/17/2018	MAC PIZZA MANAGEMENT, INC. 10/11 MEALS MIDDLE SCHOOL FOOTBALL	530.50
	196746	10/17/2018	MARK'S PLUMBING Plumbing parts for stock sloan diaphragms and urinal diaphragm buy board 501-15	100.81
	196747	10/17/2018	MCCLELLAND, Teresa REGION V	24.96
	196748	10/17/2018	MCMILLAN GLASS AND DOOR OPEN P.O. MCMILLIAN GLASS 2018 BID LIST	94.54
	196749	10/17/2018	NOVROZSKY'S VARSITY FOOTBALL MEALS	764.15
	196750	10/17/2018	O'REILLY AUTOMOTIVE OPEN P.O. SEPT. FOR O'REILLY AUTO PARTS BUY BOARD #551-17	126.45
	196751	10/17/2018	PENDER'S MUSIC COMPANY Choir Music	22.84
	196751	10/17/2018	PENDER'S MUSIC COMPANY Choir Music	159.83
	196752	10/17/2018	PERFECTION LEARNING CORPORATION STAAR MATERIALS	137.50
	196753	10/17/2018	POSITIVE PROMOTIONS, INC. COUNSELOR RED RIBBON SUPPLIES CYNTHIA BARNES	216.85
	196754	10/17/2018	SCHOOL AIDS, INC. TEACHER SUPPLIES CAROL COLVIN	41.91
	196755	10/17/2018	Sheppard, Lee MEALS TSUG CONFERENCE	367.76
	196756	10/17/2018	SHSU CROSS COUNTRY REGIONAL MEET	170.00
	196757	10/17/2018	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	325.50
	196757	10/17/2018	SILSBEE ISD FOOD SERVICES SEPTEMBER 2018	470.28
	196758	10/17/2018	SOUTHERN COMPUTER WAREHOUSE Asus VivoBook 15 LCD Notebook computers for UIL Debate	2,392.98
	196759	10/17/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC SEPTEMBER 2018	122,541.08
	196760	10/17/2018	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION, AND WAREHOUSE	139.39
	196760	10/17/2018	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	48.46
	196761	10/17/2018	SUBWAY STORE #5224 MS VOLLEYBALL MEALS	502.88
	196761	10/17/2018	SUBWAY STORE #5224 VARSITY FOOTBALL PRE GAME	264.15
	196762	10/17/2018	SWICEGOOD MUSIC COMPANY REPAIR	125.00
	196763	10/17/2018	TACS INSTITUTIONAL	700.00
	196764	10/17/2018	TAGT 6946,6947,6948,6949,6950,6951,6952,69536955,6956,6957,6958 TAGT MEMBERSHIPS D HELTON	960.00
	196765	10/17/2018	TASA TASA MIDWINTER CONFERENCE REGISTRATION FOR S THORNHILL JANUARY 27-30, 2019	295.00
	196766	10/17/2018	TEAM ELEVATE, LLC. OCCUPATINAL THERAPY SEPT. 504	725.00
	196766	10/17/2018	TEAM ELEVATE, LLC. SEPTEMBER OCCUPATIONAL THERAPY	8,775.00
	196767	10/17/2018	TEAM GO FIGURE Tigerette Uniforms	1,161.18
	196768	10/17/2018	TEPSA TEPSA membership dues for ROBERT WILSON	336.00
	196769	10/17/2018	TEPSA TEPSA membership renewal Darlene Watson	336.00

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GENERAL OP	196770	10/17/2018	THOMAS A/C SUPPLY, INC.	88.00
	196771	10/17/2018	TIME WARNER CABLE	954.10
	196771	10/17/2018	TIME WARNER CABLE	3,300.00
	196771	10/17/2018	TIME WARNER CABLE	1,140.95
	196771	10/17/2018	TIME WARNER CABLE	954.10
	196771	10/17/2018	TIME WARNER CABLE	954.10
	196772	10/17/2018	TRUSCO MFG CO	486.16
			PARTS NEEDED FOR PAINT STRIPING MACHINE NO CO-OP VENDORS CAN SUPPLY THIS. ORIGINAL MACHINE PURCHASED FROM TRUSCO	
	196773	10/17/2018	UNIVERSITY OF TEXAS AT AUSTIN UIL	100.00
	196774	10/17/2018	WARREN JR. HIGH VOLLEYBALL	320.00
	196775	10/17/2018	WATSON, MTBC, KATHY	1,125.00
	196776	10/17/2018	WHATABURGER/USE BURGERWORKS	170.31
	196777	10/17/2018	WIGGINS, HEATHER	280.00
	196778	10/17/2018	Young, Karen	24.96
	196779	10/17/2018	ZONES	2,263.85
	196780	10/24/2018	ACADIAN AMBULANCE	675.00
	196781	10/24/2018	ALDINE ISD	100.00
	196782	10/24/2018	ALDINE ISD INVITATIONAL SWIM MEET	
	196783	10/24/2018	Order per John Williamson - Trainer Materials	28.23
	196783	10/24/2018	ANDERSON, MICHAEL	180.00
	196784	10/24/2018	SILSBEE VS HJ FOOTBALL	
	196784	10/24/2018	ATHLETIC SUPPLY INC.	2,600.00
	196785	10/24/2018	Detachable Cleats for football team - Coach Smith	
	196785	10/24/2018	MEALS AND PARKING TX COLLEGE & CAREER READINESS	265.46
	196786	10/24/2018	BALLA, CASSIE	15.00
	196786	10/24/2018	SILSBEE VS WOS JV FOOTBALL	
	196787	10/24/2018	BELL, MA LPC COUNSELING SERV., TRACY	290.00
	196787	10/24/2018	COUNSELING SERVICES	
	196787	10/24/2018	BELL, MA LPC COUNSELING SERV., TRACY	730.00
	196787	10/24/2018	COUNSELING	
	196788	10/24/2018	BERNARD, PAT	180.00
	196788	10/24/2018	SILSBEE VS HJ FOOTBALL	
	196789	10/24/2018	envelopes with return address-Instructional Materials RFP # 02-1718	202.50
	196790	10/24/2018	BLICK ART MATERIALS	79.16
	196791	10/24/2018	Paint for the Fall Play	
	196791	10/24/2018	Bottoms, Chris	80.00
	196791	10/24/2018	TIGER KEEPERS LIBERTY GAME	
	196792	10/24/2018	CARTER'S EDUCATIONAL TRAINING	5,362.50
	196792	10/24/2018	SERVICES FOR JULY, AUGUST AND ARD IN SEPTEMBER	
	196792	10/24/2018	CARTER'S EDUCATIONAL TRAINING	500.00
	196792	10/24/2018	EVALUATION FOR IN HOME TRAINING	
	196793	10/24/2018	CASTRO, FRANK	180.00
	196793	10/24/2018	SILSBEE VS HJ FOOTBALL	
	196794	10/24/2018	CENTER FOR BEHAVIORAL STUDIES	910.00
	196794	10/24/2018	NEUROPSYCHOLOGICAL SERVICES	
	196795	10/24/2018	CENTERPOINT ENERGY SERVICES, INC.	2,682.35
	196795	10/24/2018	9/1 TO 9/30	
	196796	10/24/2018	CHARTWELLS DINING - MCNEESE UNIVERSITY	418.50
	196796	10/24/2018	AVID FIELD TRIP	
	196797	10/24/2018	CHICK-FIL-A	248.00
	196797	10/24/2018	MS VOLLEYBALL	
	196798	10/24/2018	CITY OF SILSBEE	130.90
	196798	10/24/2018	9/11 to 10/9	
	196798	10/24/2018	CITY OF SILSBEE	126.30
	196798	10/24/2018	9/11 to 10/9	
	196799	10/24/2018	CLEVELAND, BRYCE	15.00
	196799	10/24/2018	SILSBEE VS WOS JV FOOTBALL	
	196800	10/24/2018	CLEVELAND ATHLETICS SOCCER	300.00
	196800	10/24/2018	CLEVELAND SOCCER CLASSIC	

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GENERAL OP	196801	10/24/2018	COASTAL WELDING SUPPLY INC	21.00
	196802	10/24/2018	COBURN SUPPLY COMPANY, INC.	13.22
	196803	10/24/2018	COMMUNITY COFFEE	11.30
	196803	10/24/2018	COMMUNITY COFFEE	90.75
	196803	10/24/2018	COMMUNITY COFFEE	257.50
	196803	10/24/2018	COMMUNITY COFFEE	73.50
	196804	10/24/2018	COURTYARD AUSTIN PFLUGERVILLE	233.26
	196805	10/24/2018	CURRICULUM ASSOCIATES, INC.	245.28
	196806	10/24/2018	DAVIS, SARAH	180.00
	196807	10/24/2018	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	196808	10/24/2018	DECKER, INC.	4,332.94
	196809	10/24/2018	DELL MARKETING L.P.	1,045.68
			Dell Marketing LP Region 7 Vendor List OptiPlex3050SFF 3 P2018H Dell 20 In Monitors	
	196809	10/24/2018	DELL MARKETING L.P.	759.71
	196809	10/24/2018	DELL MARKETING L.P.	3,756.55
	196810	10/24/2018	DEMCO	184.07
	196810	10/24/2018	library supplies Kelly Smith	
	196811	10/24/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	78.42
	196811	10/24/2018	SEPTEMBER 2018	
	196812	10/24/2018	EDUCATORS PUBLISHING SERVICE	156.69
	196812	10/24/2018	TEKS FOR MATH GRADE 7	
	196813	10/24/2018	ELITE CARD PAYMENT CENTER	2,483.77
	196813	10/24/2018	SEPTEMBER	
	196814	10/24/2018	ETEX	486.34
	196814	10/24/2018	Name labels & poster paper for the Veteran's Day program.	
	196814	10/24/2018	ETEX	116.10
	196814	10/24/2018	teacher supplies construction paper and colored paper	
	196814	10/24/2018	ETEX	14.58
	196814	10/24/2018	supplies - Etex -Southeast tx purchasing coop fingertip moistener	
	196815	10/24/2018	EWELL EDUCATIONAL SERVICES	179.00
	196815	10/24/2018	RICEBELT DISTRICT LDE'S	
	196816	10/24/2018	FORECAST5 ANALYTICS, INC.	5,000.00
	196816	10/24/2018	5SIGHT LICENSE AGREEMENT 9/1 TO 8/31/2019	
	196817	10/24/2018	GOLDEN TRIANGLE TASO	300.00
	196817	10/24/2018	VOLLEYBALL	
	196818	10/24/2018	GRAINGER	128.40
	196818	10/24/2018	OPEN P.O. OCTOBER FOR GRAINGER TXMAS #18-51V06	
	196819	10/24/2018	HAWTHORNE, JERRY	50.00
	196819	10/24/2018	SILSBEE VS HJ	
	196820	10/24/2018	Hendrix, Nancy	45.00
	196820	10/24/2018	SILSBEE VS HJ	
	196821	10/24/2018	HERITAGE FOOD SERVICE GROUP, INC.	113.10
	196821	10/24/2018	GE CAPACITOR approx freight REGION 5 20180707	
	196822	10/24/2018	Holt, Janis	265.96
	196822	10/24/2018	TASB CONVENTION	
	196823	10/24/2018	HUDL	400.00
	196823	10/24/2018	BOYS VARSITY BASKETBALL SILVER ADDITIONAL GIRLS VARSITY BASKETBALL SILVER FREE	
	196824	10/24/2018	HUFFMAN ISD	400.00
	196824	10/24/2018	2ND ANNUAL FALCON CUP TOURNAMENT	
	196825	10/24/2018	HUNTER, CHRISTOPHER	180.00
	196825	10/24/2018	SILSBEE VS HJ FOOTBALL	
	196826	10/24/2018	INGRAM, DOUGLAS J.	45.00
	196826	10/24/2018	SILSBEE VS HJ FOOTBALL	
	196827	10/24/2018	ISBELL, ERIC	180.00
	196827	10/24/2018	SILSBEE VS HJ FOOTBALL	
	196828	10/24/2018	ISBELL, JOHN	70.00
	196828	10/24/2018	SILSBEE VS HJ FOOTBALL	
	196829	10/24/2018	JUNIOR LIBRARY GUILD	1,190.10
	196829	10/24/2018	LIBRARY BOOKS KELLY SMITH	
	196830	10/24/2018	KILLINGSWORTH, EVA	25.00
	196830	10/24/2018	SUB CLASS	
	196831	10/24/2018	KIRBY, BRIDGET	314.08
	196831	10/24/2018	PARKING TEXAS COUNCIL FOR SOCIAL STUDIES 10/11-14	

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GENERAL OP	196832	10/24/2018	Lane, Bobby II	50.00
	196833	10/24/2018	LARKINS, PERRY	180.00
	196834	10/24/2018	LINDEMAN, KENNETH R	50.00
	196835	10/24/2018	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	171.50
	196836	10/24/2018	MCCORMICKS GROUP, LLC	314.99
	196837	10/24/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	6,658.20
	196838	10/24/2018	McKeehan, Kathryn	100.00
	196839	10/24/2018	MCMILLAN GLASS AND DOOR	583.90
	196840	10/24/2018	MIGHTY MUSIC PUBLISHING	274.99
	196841	10/24/2018	MILLER, VICTOR	120.00
	196842	10/24/2018	MSGPR LTD CO.	60.00
	196843	10/24/2018	N2Y, INC.	1,769.34
			testing-New-2-You subscription-Soul Source-jennifer harris Unique Learning System subscription SymbolStix Prime/Symbolstix subscription	
	196844	10/24/2018	NASCO	193.44
	196845	10/24/2018	NCS PEARSON, INC.	80.00
			testing--pearsonclinical-southeast texes purchasing coop--jennifer harris WIAT-III subscription WISC-V subscription	
	196846	10/24/2018	NEDERLAND HIGH SCHOOL	100.00
	196847	10/24/2018	NETCHEMIA	3,752.27
	196848	10/24/2018	O K PAPER CENTER	26.24
	196849	10/24/2018	O'BEIRNE, COLIN	180.00
	196850	10/24/2018	ORIENTAL TRADING COMPANY, INC.	39.29
	196851	10/24/2018	PACE, JIM	120.00
	196852	10/24/2018	PNG HIGH SCHOOL	275.00
	196853	10/24/2018	RABO BUSINESS FORMS, INC.	350.00
	196854	10/24/2018	RAPTOR ACCOUNTS RECEIVABLE	2,040.00
	196855	10/24/2018	REGION V EDUCATION SERVICE CENTER	45.00
	196856	10/24/2018	REGION X VOCAL DIVISION	208.00
	196857	10/24/2018	RHODES, DONALD JR	70.00
	196858	10/24/2018	RICE, COURTNEY	60.00
	196859	10/24/2018	SCOTT, LADONNA	45.00
	196860	10/24/2018	Shoulders, Lavonda	45.00
	196861	10/24/2018	SILSBEE HIGH SCHOOL ACTIVITY	548.82
	196862	10/24/2018	SIMMONS, NATASHA	120.54
	196863	10/24/2018	SIMMONS, SARAH	260.00
	196864	10/24/2018	SKYWARD ACCOUNTING DEPT	200.00
	196865	10/24/2018	SOUTHERN LAWN & LANDSCAPES LLC	4,656.00
	196866	10/24/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	5,697.12
	196867	10/24/2018	SPIKES, TIMOTHY	120.00
	196867	10/24/2018	SPIKES, TIMOTHY	205.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	196868	10/24/2018	STATE & FEDERAL EDUCATION SERVICES LLC	STATE COMPENSATORY EDUCATION	18,000.00
	196869	10/24/2018	SUBWAY STORE #5224	MS VOLLEYBALL 10/15	502.88
	196870	10/24/2018	SUPER DUPER PUBLICATIONS	supplies-super-duper publication-TIPS-USA--Staci Weir	79.64
	196871	10/24/2018	TASBO	TASBO WORKSHOP AT REGION V	255.00
	196872	10/24/2018	TATE, TRAY	SILSBEE VS WOS JV FOOTBALL	120.00
	196872	10/24/2018	TATE, TRAY	SILSEE VS HJ	205.00
	196873	10/24/2018	TEAM ELEVATE, LLC.	AUGUST OCCUPATIONAL THERAPY	900.00
	196873	10/24/2018	TEAM ELEVATE, LLC.	SEPTEMBER REVISED OCCUPATIONAL SERVICES	200.00
	196874	10/24/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/4 TO 9/30	147.00
	196875	10/24/2018	TEXAS LETTER JACKETS	Basketball Letter Jacket for Emery Maze	50.00
	196876	10/24/2018	THOMAS, DAVID	SILSBEE VS WOS JV FOOTBALL	15.00
	196877	10/24/2018	Thornhill, Sherrie	PARKING ATAC 10/15-16	360.16
	196878	10/24/2018	THSWPA	SHS GIRLS POWERLIFTING	75.00
	196879	10/24/2018	TOMAS, ANDREW	7/8 FOOTBALL NEWTON	40.00
	196879	10/24/2018	TOMAS, ANDREW	SILSBEE VS HJ FOOTBALL	60.00
	196880	10/24/2018	TREVINO, PAUL	MEALS AND PARKING ECHS CONFERENCE	207.59
	196881	10/24/2018	TURNER, GREIG	SILSBEE VS HJ FOOTBALL	205.00
	196882	10/24/2018	VARSITY SPIRIT FASHIONS	TIGERETTE UNIFORMS	5,918.60
	196883	10/24/2018	VERIZON WIRELESS	SEP 14 TO OCT. 13	905.85
	196883	10/24/2018	VERIZON WIRELESS	SEP 14 - OCT 13	418.86
	196884	10/24/2018	VISUAL TECHNIQUES INC.	Power Tower and PA System for the Library	1,582.00
	196885	10/24/2018	WAL-MART	SUPPLIES	24.18
	196885	10/24/2018	WAL-MART	SUPPLIES	74.64
	196885	10/24/2018	WAL-MART	supplies	45.62
	196885	10/24/2018	WAL-MART	SNACKS FOR SUPERINTENDENT MEETING AND DRINKS	34.46
	196885	10/24/2018	WAL-MART	BOARD MEETING AND SUPPLIES 10/9	49.68
	196886	10/24/2018	WILLIAMS, LAWRENCE	SILSBEE VS WOS JV FOOTBALL	15.00
	196887	10/24/2018	WRIGHT, BILL	SILSBEE VS HJ FOOTBALL	50.00
	196888	10/24/2018	ZONES	Technology Lending Grant Chromebooks	30,970.00
	196888	10/24/2018	ZONES	display panel for shs gym	140.00
	196889	10/31/2018	ADVANCED SYSTEMS & ALARMS	11/1 to 11/30	70.00
	196890	10/31/2018	ATHLETIC SUPPLY INC.	Order of football gloves - Coach Smith	425.00
	196891	10/31/2018	Banks, Janis	SMS JASPER COUNTY COWBOY CHURCH	6.69
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING SHS	462.50
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	ANNUAL ARDS AND PROGRESS REPORTS	685.83
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,200.00
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	3,500.00
	196893	10/31/2018	BSN SPORTS	shirts for board	417.71
	196894	10/31/2018	BURGERS OF BEAUMONT	10/21 MEALS VOLLEYBALL	144.37

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GENERAL OP	196895	10/31/2018	BURGERWORKS, INC. MIDDLE SCHOOL FOOTBALL	619.76
	196895	10/31/2018	BURGERWORKS, INC. VARSITY FOOTBALL MEALS	732.70
	196896	10/31/2018	CENTERPOINT ENERGY 9/14 TO 10/17	30.40
	196896	10/31/2018	CENTERPOINT ENERGY 9/14 TO 10/17	872.90
	196897	10/31/2018	CESD workshop-504 conference-cindy smith	345.00
	196898	10/31/2018	CITY OF SILSBEE 9/18 TO 10/17	660.70
	196898	10/31/2018	CITY OF SILSBEE 9/18 TO 10/17	471.35
	196898	10/31/2018	CITY OF SILSBEE 9/18 TO 10/17	1,865.81
	196898	10/31/2018	CITY OF SILSBEE 9/19 TO 10/17	2,228.40
	196899	10/31/2018	CRAVY, PHYLLIS FCCLA TO NEDERLAND HS	8.38
	196899	10/31/2018	CRAVY, PHYLLIS MS JASPER COWBOY CHURCH	6.29
	196900	10/31/2018	CROWNE PLAZA 11/11-11/13 ANNUAL 504 CONFERENCE	254.62
	196901	10/31/2018	DAVIS, SARAH LCISD INVITATIONAL	160.00
	196902	10/31/2018	DELL MARKETING L.P. Dell computer for HS cafeteria	1,547.40
	196903	10/31/2018	DUPUIS, MICHAEL N. SILSBEE VS NEDERLAND FOOTBALL	267.22
	196904	10/31/2018	ELIZONDO, DANIEL SILSBEE VS LIBERTY FOOTBALL	56.46
	196905	10/31/2018	ENTERGY SEPTEMBER	16.63
	196906	10/31/2018	ETEX office supplies	32.60
	196906	10/31/2018	ETEX TEACHER SUPPLIES TONER AND TAPE	158.97
	196906	10/31/2018	ETEX teachers supplies color paper	107.40
	196906	10/31/2018	ETEX OFFICE SUPPLIES KAYLA LUNA	81.33
	196907	10/31/2018	EXPERIENCE BRYAN COLLEGE STATION AGGIELAND INVITATIONAL (GIRLS BASKETBALL)	300.00
	196908	10/31/2018	FASTENAL COMPANY OPEN P.O. OCTOBER FOR FASTENAL TXMAS #18-51V07	48.77
	196909	10/31/2018	FRONTLINE TECHNOLOGIES GROUP, LLC ONSITE SPECIAL EDUCATION TRAINING DAY OCT. 17TH	1,800.00
	196910	10/31/2018	GCA SERVICES GROUP HOMECOMING DANCE 9/29	162.00
	196911	10/31/2018	GLENN, CODY 9TH/JV FOOTBALL VS LIBERTY	15.00
	196912	10/31/2018	GREEN, CATALINA VOLLEYBALL MS	155.00
	196913	10/31/2018	GT Distributors - Austin Supplies for Criminal Justice Classes	413.90
	196914	10/31/2018	HARDY, TOM TASA/TASB	270.32
	196915	10/31/2018	HARRELL, SAM TASA/TASB	399.61
	196916	10/31/2018	HAWTHORNE, BEN VOLLEYBALL PLAYOFF @ EAST CHAMBERS	50.36
	196917	10/31/2018	HEAVY DUTY BUS PARTS, INC. Heavy Duty Bus Parts Open PO for the Month of Sept 2018 Silsbee ISD Bid Sheet 2018-2019	729.43
	196918	10/31/2018	INGRAM, DOUGLAS J. 9TH/JV FOOTBALL LIBERTY	45.00
	196919	10/31/2018	INTERSTATE BILLING SERVICE, INC. MIRROR ASSEMBLY PART	1,780.00
	196920	10/31/2018	J W PEPPER ALL REGION MUSIC	76.49
	196920	10/31/2018	J W PEPPER Choir Music	94.24
	196921	10/31/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for Oct. 2018	51.10
	196921	10/31/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Oct. 2018	397.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196922	10/31/2018	LCISD ATHLETICS	125.00
	196923	10/31/2018	LEGO EDUCATION	159.90
	196924	10/31/2018	MARK'S PLUMBING	241.59
	196925	10/31/2018	McKeehan, Kathryn	90.00
	196926	10/31/2018	MOSER, HAYDEN	120.00
	196927	10/31/2018	MOTT SUPPLY	107.15
			QUOTE TO CHECK OUT POLE SAW ONLY. NO PARTS INCLUDED AT THIS TIME. 2017-2018 BID LIST	
	196928	10/31/2018	NASCO	1,438.20
	196928	10/31/2018	NASCO	94.71
	196928	10/31/2018	NASCO	55.01
	196929	10/31/2018	ORANGEFIELD ATHLETICS	300.00
	196930	10/31/2018	PARKER BUSINESS FORMS	239.92
	196931	10/31/2018	PINEY WOODS SANITATION	70.00
	196932	10/31/2018	PLUMBING SPECIALTIES, INC.	375.00
			Labor to clear blockage from disposal line in High School kitchen. Region 5 20180505 6/30/2019	
	196933	10/31/2018	REDDEN, JAMES	120.00
	196934	10/31/2018	REGION V EDUCATION SERVICE CENTER	65.00
	196934	10/31/2018	REGION V EDUCATION SERVICE CENTER	65.00
	196935	10/31/2018	SAFETY-KLEEN	214.55
	196936	10/31/2018	SCHOOL SPECIALTY	384.96
	196937	10/31/2018	SCIENCE TEACHERS ASSN OF TEXAS	210.00
	196938	10/31/2018	SHAW, CLAUDIA	50.00
	196939	10/31/2018	SHI GOVERNMENT SOLUTIONS, INC.	2,980.00
	196940	10/31/2018	SILSBEE ISD FOOD SERVICES	35.00
	196941	10/31/2018	SOUTHERN LAWN & LANDSCAPES LLC	5,206.00
	196942	10/31/2018	SPIDLE & SPIDLE, INC.	194.80
	196943	10/31/2018	SPURLOCK, SAMUEL	15.00
	196944	10/31/2018	STERLINGTON MEDICAL	10,140.00
	196945	10/31/2018	SUBWAY STORE #5224	91.77
	196945	10/31/2018	SUBWAY STORE #5224	251.17
	196946	10/31/2018	TATE, TRAY	120.00
	196947	10/31/2018	TEXAS DEPARTMENT OF LICENSING REGULATION	150.00
	196947	11/12/2018	TEXAS DEPARTMENT OF LICENSING REGULATION	-150.00
	196948	10/31/2018	THE KADES CORPORATION	169.55
	196948	10/31/2018	THE KADES CORPORATION	94.19
	196949	10/31/2018	THE KADES CORPORATION	128.73
	196950	10/31/2018	TIME WARNER CABLE	653.60
	196951	10/31/2018	U S POSTAL SERVICE	5,000.00
	196952	10/31/2018	WEHMEYER, DANIELLE	50.35

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196953	10/31/2018	WIGGINS, HEATHER AND MEALS ADVANCED CERTIFIED NURSE AID TRAINING	186.19
	196954	10/31/2018	WILLIAMS, LAWRENCE 9TH/JV FOOTBALL VS LIBERTY	15.00
	196955	10/31/2018	WILSON, MARK EUGENE TASB SHOW	1,200.00
	196955	10/31/2018	WILSON, MARK EUGENE MEALS AND HOTEL- TASB/TASA	615.14
	196956	10/31/2018	WORTHINGTON DIRECT Maroon vinyl office chairs for AP's office	224.12
	196957	10/31/2018	McKeehan, Kathryn TEXAS REN FEST CONTEST	90.00
	196958	11/07/2018	ACADIAN AMBULANCE A4777248 3 JV FOOTBALL GAMES	675.00
	196959	11/07/2018	ALLEN, DAMION SILSBEE VS HF FOOTBALL	180.00
	196960	11/07/2018	Armstrong, Sheila REGION V	24.96
	196961	11/07/2018	ATSSB-REGION 10 ALL REGION BAND	225.00
	196962	11/07/2018	AUSTIN, MOSE SILSBEE VS HF FOOTBALL	180.00
	196963	11/07/2018	BEARCOM MOTOROLA RADIOS	692.18
	196964	11/07/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,050.00
	196965	11/07/2018	BIG THICKET COOP 2018-2019 school year diistrict cost	30,636.00
	196966	11/07/2018	BILL CLARK PEST CONTROL OPEN P.O. OCTOBER FOR BILL CLARK PEST CONTROL AWARDED BID LIST	255.00
	196967	11/07/2018	Brooks, Tricia TOLLS- TASBO	350.99
	196968	11/07/2018	BSN SPORTS Girls' basketball uniforms	4,736.21
	196969	11/07/2018	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES NOVEMBER	4,041.67
	196970	11/07/2018	CARRIER CORPORATION REPLACE 3 CONTRACTORS & DETERMINE WHY UNITS ARE SHORT CYCLING 2018 BID LIST	1,295.00
	196970	11/07/2018	CARRIER CORPORATION OPEN P.O. SEPT. FOR CARRIER 2018 BID LIST	335.00
	196971	11/07/2018	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	910.00
	196972	11/07/2018	CENTER FOR EDUCATION & EMPLOYMENT LAW LEGAL NOTES FOR EDUCATION	159.00
	196973	11/07/2018	CENTER HIGH SCHOOL UIL ACADEMICS CROSS EXAMINATION DEBATE	50.00
	196974	11/07/2018	CHALK'S TRUCK PARTS, INC. Monthly Open PO for Chalk's Truck Parts Silsbee ISD Bid Sheet 2018 - 2019	82.60
	196974	11/07/2018	CHALK'S TRUCK PARTS, INC. Monthly Open PO for Chalk's Truck Parts Silsbee ISD Bid Sheet 2018 - 2019	268.45
	196974	11/07/2018	CHALK'S TRUCK PARTS, INC. Monthly Open PO for Chalk's Truck Parts Silsbee ISD Bid Sheet 2018 - 2019	179.08
	196975	11/07/2018	CHEVRON AND TEXACO CARD SERVICES 9/23 TO 10/22	130.59
	196976	11/07/2018	CICI'S PIZZA #160 JV FOOTBALL	301.00
	196977	11/07/2018	COACHES VIDEO LLC Repair of Rover Camera - Football - Coach Smith	340.00
	196978	11/07/2018	COASTAL WELDING SUPPLY INC REFILL CO2 BOTTLE TO SPRAY PAINT LINES ON FIEELDS 2018 BID LIST	28.05
	196978	11/07/2018	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Oct. 2018	44.35
	196978	11/07/2018	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Oct. 2018	10.85
	196978	11/07/2018	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Oct. 2018	119.70
	196979	11/07/2018	COMMUNITY COFFEE HIGH SCHOOL	174.05
	196979	11/07/2018	COMMUNITY COFFEE MIDDLE SCHOOL	20.40
	196980	11/07/2018	DAVIS, SARAH BEAUMONT SWIM MEET	80.00
	196981	11/07/2018	E3 ENTEGRAL SOLUTIONS, INC. change order #2, related to HVAC improvements at SHS - HAND PO # 43892	121,021.00
	196982	11/07/2018	EASTBAY TEAM SALES Shoes for Boys' Basketball	1,548.00
	196982	11/07/2018	EASTBAY TEAM SALES Shoe order for Girls' Basketball from Eastbay	1,400.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196983	11/07/2018	EDDY, ROGER SILSBEE VS HF FOOTBALL	180.00
	196984	11/07/2018	EDUCATION GALAXY, LLC EDUCATION GALAXY SUBSCRIPTION RENEWAL 1 YEAR OPTION SILSBEE ELEMENTARY T. MCDUFF	3,950.00
	196985	11/07/2018	ENTERGY OCTOBER	63,345.45
	196986	11/07/2018	ESC REGION 20 Renewal for Online Database Subscription	3,426.32
	196987	11/07/2018	ETEX office supplies toners	352.05
	196987	11/07/2018	ETEX office supplies fax toner L Keiser	94.99
	196987	11/07/2018	ETEX TEACHER SUPPLIES MARY HILL	73.97
	196987	11/07/2018	ETEX office supplies Kelly Colvin	88.98
	196987	11/07/2018	ETEX office supplies staplers Kelly Colvin	72.90
	196988	11/07/2018	FUNCTION 4 LLC 10/15 TO 11/14	646.20
	196989	11/07/2018	GOODYEAR TIRE & RUBBER COMPANY Goodyear Region 4 Vendor List 6 Tires for suburbans	723.48
	196990	11/07/2018	GORE, PAUL SUMMER GORE MIDDLE SCHOOL	120.00
	196991	11/07/2018	GT Distributors - Austin Supplies for Criminal Justice Classes	764.80
	196992	11/07/2018	HAMPTON INN & SUITES AUSTIN TEXAS ASSESSMENT CONFERENCE 11/11-13	781.53
	196993	11/07/2018	HARDIN COUNTY TREASURER COMMISSIONS	1,978.72
	196994	11/07/2018	HAWTHORNE, JERRY SILSBEE VS HF FOOTBALL	40.00
	196995	11/07/2018	Hendrix, Nancy SILSBEE VS HF FOOTBALL	45.00
	196996	11/07/2018	INGRAM, DOUGLAS J. SILSBEE VS HF FOOTBALL	45.00
	196997	11/07/2018	INKSPOT PRINTS & GRAPHICS PO for INK Spot Uniform Shirts	305.00
	196998	11/07/2018	INTERFACE SECURITY SYSTEMS 11/1 TO 11/30	26.43
	196999	11/07/2018	ITA TRUCK SALES & SERVICE, LLC. ITA (we have their tote for this product) Region 5 Vendor List 11/1/2017-10/31/2018 DEF for Buses	547.50
	197000	11/07/2018	Jacks, Evelle BETWEEN CAMPUSES	116.63
	197001	11/07/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Open Monthly PO for Oct. 2018	112.75
	197002	11/07/2018	JOHNSTONE SUPPLY OPEN P.O. OCTOBER FOR JOHNSTON SUPPLY BUY BOARD # 552-17	144.91
	197002	11/07/2018	JOHNSTONE SUPPLY OPEN P.O. OCTOBER FOR JOHNSTON SUPPLY BUY BOARD # 552-17	53.68
	197003	11/07/2018	JONES, JUNE HOMEBOUND	32.26
	197004	11/07/2018	LAMAR INSTITUTE OF TECHNOLOGY TSI ASSESSMENT TESTING SHS SEPT 2017 TO JUNE 2018	3,300.00
	197005	11/07/2018	Lane, Bobby II SILSBEE VS HF FOOTBALL	40.00
	197006	11/07/2018	LEARING A-Z READING A-Z.COM (LEARNING A-Z) LRP, SES, SMS T MCDUFF	3,198.30
	197007	11/07/2018	Liles, Suzanne HOMEBOUND	28.07
	197008	11/07/2018	LINDEMAN, KENNETH R SILSBEE VS HF FOOTBALL	40.00
	197009	11/07/2018	M & D SUPPLY, INC. OPEN P.O. OCTOBER FOR M&D SUPPLY REGION 5 # 20180505	71.15
	197010	11/07/2018	MARK'S PLUMBING OPEN P.O. MARKS PLUMBING BUY BOARD 501-15 11/30/2018	284.40
	197011	11/07/2018	MARTIN, CHARLES SILSBEE VS HF FOOTBALL	70.00
	197012	11/07/2018	MOORE CHEVROLET BUICK GMC CADILLAC Moore Chevrolet Buick Part Number 23320679 Grill for Suburban 22	475.00
	197013	11/07/2018	MUNRO'S UNIFORM SERVICE OCTOBER	646.06
	197014	11/07/2018	MURPHY, GARY SILSEE VS HF FOOTBALL	180.00

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GENERAL OP	197015	11/07/2018	NELSON, LINDSEY C. SILSBEE VS HF	70.00
	197016	11/07/2018	NORTH AMERICAN SOLUTIONS DEADLY WEAPON PROTECTION & FIRESTORM FEE	7,776.00
	197017	11/07/2018	NORTH HARDIN WATER SUPPLY CORP. 9/6 TO 10/9	38.98
	197018	11/07/2018	O K PAPER CENTER PAPER FOR DISCIPLINE REFERRALS AND LUNCH DETENTION FORMS	435.00
	197019	11/07/2018	O'REILLY AUTOMOTIVE OPEN P.O. OCTOBER FOR O'REILLY AUTO PARTS BUY BOARD 551-17	118.57
	197020	11/07/2018	O'REILLY AUTOMOTIVE Auto Tech Monthly Open PO for Oct. 2018	393.57
	197021	11/07/2018	OZENBERGER, KEITH SILSBEE VS HF FOOTBALL	180.00
	197022	11/07/2018	PARKER LUMBER - SILSBEE OPEN P.O. PARKER LUMBER 2018 BID LIST	2,641.22
	197023	11/07/2018	PARKER LUMBER - SILSBEE maintenance supplies	641.94
	197024	11/07/2018	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Oct. 2018	264.74
	197024	11/07/2018	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Oct. 2018	120.34
	197025	11/07/2018	PERRY, AMY BETWEEN SCHOOLS	49.05
	197025	11/07/2018	PERRY, AMY HOMEBOUND	19.62
	197026	11/07/2018	PITRE, EDWARD SILSBEE VS HF FOOTBALL	205.00
	197027	11/07/2018	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	7,575.00
	197027	11/07/2018	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	700.00
	197028	11/07/2018	PPG ARCHITECTURAL FINISHES OPEN P.O. PPG FINISHED BUY BOARD 501-15 11/30/2018	805.80
	197029	11/07/2018	PRATT, WAYNE 9TH/JV FOOTBALL VS LIBERTY	120.00
	197030	11/07/2018	REEVES, JR., NORMAN SILSBEE VS HF	205.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER workshop-#194039 29th Annual SpEd Law Conference	65.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER workshop #194039 29th Annual SpEd Law Conference	65.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER GRETCHEN PONDER ANNUAL LAW CONFERENCE	65.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER Region 5esc #209923 for Tammy McDuff October 23 & 24, 2014 DYS Instrument Taining	75.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER REGION V WORSKHOP	400.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER PIEMS COOP AND ECDS SUBMISSION	4,400.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER Region V workshop-Identification of Reading Disabilities and Dyslexia Under IDEA-9/25/18-Cindy Smith, Jennifer Harris, Gretchen Ponder, Ester Wheeler, Amy Perry	40.00
	197032	11/07/2018	REGION V EDUCATION SERVICE CENTER Region V workshop-Identification of Reading Disabilities and Dyslexia Under IDEA-9/25/18-Cindy Smith, Jennifer Harris, Gretchen Ponder, Ester Wheeler, Amy Perry	40.00
	197033	11/07/2018	RICE, COURTNEY UIL ACADEMICS- CENTER HIGH SCHOOL	30.00
	197034	11/07/2018	Ringo, Jamie HOMEBOUND	5.89
	197035	11/07/2018	ROBINSON, TODD SILSBEE VS HF FOOTBALL	180.00
	197036	11/07/2018	ROBOTICS EDUCATION & COMPETITION FOUNDAT ENTRY FEE SHOUTH TEXAS VEX STATE TOURNAMENT	150.00
	197037	11/07/2018	SCHOOL SPECIALTY teacher supplies Shelley Hickman	51.79
	197037	11/07/2018	SCHOOL SPECIALTY SCHOOL SPECIALTY FOR D HELTON LRP	40.10
	197037	11/07/2018	SCHOOL SPECIALTY teacher supplies study carrels Jamie Ringo	56.99

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GENERAL OP	197038	11/07/2018	SCOGGINS, TIMOTHY C.	250.00
	197039	11/07/2018	Shannon, Donna	325.17
	197039	11/07/2018	Shannon, Donna	30.00
	197039	11/07/2018	Shannon, Donna	5.00
	197039	11/07/2018	Shannon, Donna	38.00
	197039	11/07/2018	Shannon, Donna	8.98
	197040	11/07/2018	Shoulders, Lavonda	45.00
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES	40.50
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES	55.00
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES	516.78
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES	430.50
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES	45.00
	197042	11/07/2018	SILSBEE HIGH SCHOOL ACTIVITY	62.60
	197043	11/07/2018	SKYWARD ACCOUNTING DEPT	735.00
	197044	11/07/2018	SMART'S TRUCK & TRAILER	97.30
	197044	11/07/2018	SMART'S TRUCK & TRAILER	129.70
	197044	11/07/2018	SMART'S TRUCK & TRAILER	482.24
	197045	11/07/2018	SMART'S TRUCK & TRAILER	252.76
	197046	11/07/2018	SMITH, CAROL	78.15
	197047	11/07/2018	SOUTHEAST TEXAS WATER	72.50
	197048	11/07/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	2,422.52
	197049	11/07/2018	SPIDLE & SPIDLE, INC.	90.00
	197049	11/07/2018	SPIDLE & SPIDLE, INC.	9,724.40
	197050	11/07/2018	Stout, Tammy	23.76
	197051	11/07/2018	TASSP	720.00
	197052	11/07/2018	THEATRE HOUSE	164.85
	197053	11/07/2018	THOMAS, ERICK	205.00
	197054	11/07/2018	THOMAS A/C SUPPLY, INC.	206.00
	197055	11/07/2018	THOMAS BUS GULF COAST	430.58
	197055	11/07/2018	THOMAS BUS GULF COAST	1,150.64
	197056	11/07/2018	THOME, JOHN C.	180.00
	197057	11/07/2018	TOMAS, ANDREW	60.00

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GENERAL OP	197058	11/07/2018	TURNER, CALEB M. DANCE DJ	150.00
	197059	11/07/2018	TWEEDEL, MICHAEL SILSBEE VS WOS	120.00
	197060	11/07/2018	US GAMES - SPORT SUPPLY GROUP PE SUPPLIES SHARRON DORRELL	1,343.78
	197061	11/07/2018	VISUAL TECHNIQUES INC. DOCUMENT CAMERA	329.00
	197061	11/07/2018	VISUAL TECHNIQUES INC. HOVER CAM PILOT DIGITAL PODIUM	2,789.00
	197062	11/07/2018	WATSON, MTBC, KATHY MUSIC THERAPY	925.00
	197063	11/07/2018	Welch, Jennifer TTSF FESTIVAL	1,325.00
	197064	11/07/2018	Welch, Jennifer GARMENT RACKS	46.41
	197065	11/07/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	1,224.53
	197065	11/07/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	197065	11/07/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	11,188.09
	197066	11/07/2018	WHATBURGER 11/3 meals BOYS BASKETBALL	130.37
	197067	11/07/2018	WHEELER, KATY REGISTRATION FEE REGION 4 WORKSHOP	80.00
	197068	11/07/2018	WRIGHT, BILL SILSBEE VS HF FOOTBALL	40.00
	197069	11/14/2018	AT &T OCT 25 THRU NOV 24	71.43
	197069	11/14/2018	AT &T OCT 25 THRU NOV 24	41.23
	197069	11/14/2018	AT &T OCT 25 THRU NOV 24	51.33
	197069	11/14/2018	AT &T OCT 25 THRU NOV 24	51.33
	197069	11/14/2018	AT &T OCT 27 THRU NOV 26	142.86
	197069	11/14/2018	AT &T OCT 27 THRU NOV 26	4,948.32
	197070	11/14/2018	Banks, Janis BAND TO LONGVIEW	10.00
	197071	11/14/2018	BEAUMONT ISD FALL BILLING FOR ITINERANT STUDENTS	7,099.50
	197072	11/14/2018	BILL CLARK PEST CONTROL SPOT TREAT ANTS ON LRP AND ELEMENTARY CAMPUS BILL CLARK AWARDED	1,500.00
	197073	11/14/2018	Bottoms, Chris PLAYOFF GAME TIGER KEEPERS	60.00
	197074	11/14/2018	Bottoms, Chris TIGER KEEPERS PLAYOFF GAME	60.00
	197075	11/14/2018	BROOKSHIRE BROTHERS FCCLA Monthly Open PO for Oct. 2018	239.62
	197076	11/14/2018	Brooks, Tricia TASBO IN HOUSTON	128.62
	197077	11/14/2018	CAROLINA BILOGICAL SUPPLY COMPANY Electronic Pocket Scale, Diffusion & Osmosis 8-Station Kit & 8-Station Replacement Set for Science Classes	263.58
	197078	11/14/2018	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	910.00
	197079	11/14/2018	CENTERPOINT ENERGY 10/2 to 11/1	164.65
	197079	11/14/2018	CENTERPOINT ENERGY 10/2 to 11/1	532.59
	197079	11/14/2018	CENTERPOINT ENERGY 10/2 to 11/1	36.65
	197079	11/14/2018	CENTERPOINT ENERGY 10/2 to 11/1	35.88
	197079	11/14/2018	CENTERPOINT ENERGY 10/2 to 11/1	44.72
	197079	11/14/2018	CENTERPOINT ENERGY 10/2 to 11/1	35.88
	197080	11/14/2018	CITY OF SILSBEE 9/25 to 10/31	34.90
	197080	11/14/2018	CITY OF SILSBEE 9/25 to 10/31	165.70
	197080	11/14/2018	CITY OF SILSBEE 9/25 to 10/31	117.10

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GENERAL OP	197080	11/14/2018	CITY OF SILSBEE 9/25 to 10/31	291.70
	197081	11/14/2018	COASTAL WELDING SUPPLY INC Open Monthly PO for bottle rental	21.70
	197082	11/14/2018	Collins, James SCOUT RCS SPORTS CLASSIC	117.72
	197083	11/14/2018	DELL MARKETING L.P. latitude 3590 for counselor	899.78
	197083	11/14/2018	DELL MARKETING L.P. office computer Laura Reeves	823.70
	197084	11/14/2018	DRAMATIC PUBLISHING Royalty Fee & Playbooks for One Act Play	330.02
	197085	11/14/2018	ELITE CARD PAYMENT CENTER 10/5 TO 10/31	2,840.75
	197086	11/14/2018	ETEX WAU49181 Neenah paper - Ivory card stock paper	16.99
	197086	11/14/2018	ETEX OFFICE SUPPLIES IMAGING UNIT TONERS	438.72
	197086	11/14/2018	ETEX teacher supplies misc	127.14
	197086	11/14/2018	ETEX 3 - Chair Mats for Girls' Coaches Office	239.97
	197087	11/14/2018	FASTENAL COMPANY OPEN P.O. FASTENAL FOR NOVEMBER TXMAS 18-51V06	27.68
	197087	11/14/2018	FASTENAL COMPANY OPEN P.O. FASTENAL FOR NOVEMBER TXMAS 18-51V06	13.80
	197087	11/14/2018	FASTENAL COMPANY OPEN P.O. FASTENAL FOR NOVEMBER TXMAS 18-51V06	36.12
	197088	11/14/2018	FLINN SCIENTIFIC INC. High Temp Stir/Hot Plate for Forensic Science Classes	486.00
	197089	11/14/2018	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	393.58
	197090	11/14/2018	FONTENOT, VELMA FOOTBALL GAME	10.00
	197091	11/14/2018	FUNCTION4 SPIRAL/TSL2700 LAMINATOR	431.90
	197092	11/14/2018	GCA SERVICES GROUP NOVEMBER 2018	65,364.24
	197093	11/14/2018	GT Distributors - Austin Supplies for Criminal Justice Classes	183.66
	197094	11/14/2018	HILTON AMERICAS -HOUSTON NCTE CONFERENCE	609.39
	197095	11/14/2018	Honeycutt, Judy JOB SITES 2ND 6 WEEKS	57.06
	197096	11/14/2018	INKSPOT PRINTS & GRAPHICS MS Girls' Basketball uniforms and practice tees - Coach Leach order	519.50
	197097	11/14/2018	J W PEPPER ALL REGION MUSIC	87.75
	197098	11/14/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Oct. 2018	104.95
	197098	11/14/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Nov. 2018	109.40
	197099	11/14/2018	KITZMILLER, BONNIE REGION V WORKSHOP	23.76
	197100	11/14/2018	KORNEY BOARD AIDS, INC. 2 Vertical Ball Cages - one for girls' basketball and one for boys' basketball	1,281.00
	197101	11/14/2018	Leleux, Judith 10/4,8,1116,18, HOMEBOUND	22.67
	197102	11/14/2018	Liles, Suzanne HOMEBOUND	5.67
	197103	11/14/2018	MICRO INTEGRATION Reconfigure Switches and firewall for new server infrastructure	500.00
	197104	11/14/2018	MILLER, VICTOR BATTLE IN THE BOONIES @ BARBER'S HILL HIGH SCHOOL	120.00
	197105	11/14/2018	MOLINA, VICTOR SILSBEE VS LCM	160.00
	197106	11/14/2018	MOSER, HAYDEN SILSBEE VS LCM	160.00
	197107	11/14/2018	NORMAN, JESSICA APPLIED TO LUNCH ACCOUNT IN ERROR DARRYL GOIRL, JR.	10.00
	197108	11/14/2018	O'NEAL, PHILLIP TIRE BALANCING SOR SUB 20	33.62
	197109	11/14/2018	Patterson, Todd PLAYOFF FOOTBALL BAND	880.00
	197110	11/14/2018	Patterson, Todd PLAYOFF GAME IN DAYTON	880.00
	197111	11/14/2018	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	120.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	197111	11/14/2018	PINNACLE MEDICAL MANAGEMENT CORP.	PR EMPLOYMENT TEST	120.00
	197111	11/14/2018	PINNACLE MEDICAL MANAGEMENT CORP.	POST ACCIDENT TEST	190.00
	197112	11/14/2018	RABO BUSINESS FORMS, INC.	Silsbee High School Activity Account checks - begin with check #016494	229.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP DATA DRIVEN EXCELLENCE 222934 OCTOBER 8, 2018 9:00AM - 3:30PM THORNHILL, MCDUFF, PARKER & KIRBY	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP DATA DRIVEN EXCELLENCE 222934 OCTOBER 8, 2018 9:00AM - 3:30PM THORNHILL, MCDUFF, PARKER & KIRBY	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP DATA DRIVEN EXCELLENCE 222934 OCTOBER 8, 2018 9:00AM - 3:30PM THORNHILL, MCDUFF, PARKER & KIRBY	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP DATA DRIVEN EXCELLENCE 222934 OCTOBER 8, 2018 9:00AM - 3:30PM THORNHILL, MCDUFF, PARKER & KIRBY	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	workshop-Region 5- amanda smith Progress Monitoring of IEP Goals w/ students w/ disabilities 10-30-18 8.30am-3.30pm	40.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	workshop-Region 5- ginger beeler Progress Monitoring of IEP Goals w/ students w/ disabilities 10-30-18 8.30am-3.30pm	40.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	workshop--region 5- amy perry Progress Monitoring of IEP Goals w/ students w/ disabilities	40.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	workshop--Region 5 -Craig Landry Progress Monitoring of IEP Goals for Students w/ disabilities Life Skillss Essentials Aligning Curriculum, Instruction, and Assessments for Student w/ Significant Cognitive Disabilities	40.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	workshops- Region 5- Mary Hill Progress Monitoring of IEP Goals for students w/ disabilities Life Skills Essentials Aligning Curriculum, Instruction, and Assessment for students w/ Significant Cog Disab	40.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Workshop #222934 for Mr. Trevino & Department Heads	50.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	255.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	Region V workshop	15.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	REGION 5ESC DMAC RENEWAL FOR 2018-19 FOR ALL CAMPUSES	12,579.00
	197117	11/14/2018	REGION V EDUCATION SERVICE CENTER	workshop-region v # 222245 Strategy to See:strategies for students w/	50.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				cerebral/cortical visual impairment-evelle jacks	
GENERAL OP	197118	11/14/2018	Ringo, Jamie	10/3,5,8 HOMEBOUND	61.04
	197118	11/14/2018	Ringo, Jamie	HOMEBOUND	5.89
	197119	11/14/2018	SCHOLASTIC INC.	Action & Scope Magazine for ELA class	428.56
	197120	11/14/2018	Scott, Ruby	MS TO WESTBROOK	10.00
	197121	11/14/2018	Shannon, Donna	10/25	20.00
	197122	11/14/2018	SILSBEE HIGH SCHOOL ACTIVITY	SHIP RADIOS	40.01
	197123	11/14/2018	SIMMONS, SARAH	PLAYOFF GAME	260.00
	197124	11/14/2018	SIMMONS, SARAH	DRILL TEAM DAYTON PLAYOFF GAME	240.00
	197125	11/14/2018	SINGLETARY, JOSEPH	10/9-10/25 HOMEBOUND	91.56
	197125	11/14/2018	SINGLETARY, JOSEPH	10/10 - 10/26 HOMEBOUND	41.42
	197126	11/14/2018	SOCCER.COM	Girls' Soccer Uniforms - Coach Daniel	10.00
	197126	11/14/2018	SOCCER.COM	Girls' Soccer Uniforms - Coach Daniel	478.47
	197126	11/14/2018	SOCCER.COM	Girls' Soccer Uniforms - Coach Daniel	31.49
	197126	11/14/2018	SOCCER.COM	Girls' Soccer Uniforms - Coach Daniel	816.62
	197126	11/14/2018	SOCCER.COM	Girls' Soccer Uniforms - Coach Daniel	1,067.58
	197127	11/14/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	OCTOBER SERVICES	132,589.78
	197128	11/14/2018	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	129.40
	197129	11/14/2018	SUPPLYWORKS	Paper Towel Dispensers for various campuses	135.60
	197129	11/14/2018	SUPPLYWORKS	Paper Towel Dispensers for Home Ec Lab at High School	203.40
	197130	11/14/2018	TASB, INC.	LOCAL DISTRICT UPDATE	34.56
	197130	11/14/2018	TASB, INC.	REINSPECTION SAMPLING ELEMENTARY SCHOOL	1,650.00
	197130	11/14/2018	TASB, INC.	legal assistance fund 2019	350.00
	197130	11/14/2018	TASB, INC.	2019 TASB MEMBERSHIP FEE	5,769.86
	197131	11/14/2018	TASBO	certification course	175.00
	197131	11/14/2018	TASBO	Certification Course	170.00
	197131	11/14/2018	TASBO	certification course	170.00
	197131	11/14/2018	TASBO	online cert course	175.00
	197132	11/14/2018	TATE, TRAY	SILSBEE VS LCM FOOTBALL	160.00
	197133	11/14/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	197134	11/14/2018	TEXAS EDUCATION AGENCY-MS	REFUND 2017-2018 TEXAS HURRICANE EMERGENCY IMPACT AID FOR DISPLACED STUDENTS GRANT	93,391.00
	197135	11/14/2018	TIME WARNER CABLE	11/15 to 12/14	3,300.00
	197135	11/14/2018	TIME WARNER CABLE	11/17 to 12/16	954.10
	197136	11/14/2018	TOMAS, ANDREW	SILSBEE VS LCM	40.00
	197137	11/14/2018	VISUAL TECHNIQUES INC.	ANCHOR BIGFOOT PA SYSTEM	3,974.00
	197138	11/14/2018	WALTERS, BRITTANY	FOOTBALL GAME IN DAYTON (CHEERLEADERS)	290.00
	197139	11/14/2018	WALTERS, BRITTANY	PLAYOFF GAME CHEERLEADERS	280.00
	197140	11/14/2018	WHATBURGER	VARSITY BASKETBALL 11/6	83.69

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197141	11/14/2018	ZONAR SYSTEMS, INC. 10/1 TO 10/31	1,530.00
	197141	11/14/2018	ZONAR SYSTEMS, INC. 11/1 TO 11/30	1,530.00
	197142	11/14/2018	ZONES display panel for shs gym	2,620.48
	197143	11/14/2018	SOUTHEAST TEXAS WATER ACADEMY	48.50
	197144	11/14/2018	COBURN SUPPLY COMPANY, INC. Electrical material needed to hook up 4 new welding machines (see attached quote) REGION 5 20180505 6/30/2019	901.33
	197145	11/14/2018	EDUSMART EDUSMART SUBSCRIPTION FOR SCIENCE ONLY T. MCDUFF	1,500.00
	197146	11/14/2018	IDENTOGO FINGERPRINTING	47.00
	197147	11/14/2018	J TAYLOR EDUCATION J TAYLOR EDUCATION D HELTON GAT THE ICON GAME: RESPONDING TO LITERATURE WITH DEPTH AND COMPLEXITY	66.00
	197148	11/14/2018	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA TEACHER SYNERGY TEACHERS PAY TEACHERS D HELTON GAT LRP & SES	293.09
	197153	11/16/2018	AMAZON.COM/SYNCB 878844433436 Swim Order for Sarah Davis - from Amazon	295.49
	197153	11/16/2018	AMAZON.COM/SYNCB Props for the Fall Play - flowers, pom poms, spoons, bells etc..	62.78
	197153	11/16/2018	AMAZON.COM/SYNCB HUBERT UTILITY CART REPLACEMENT CASTER KIT BLACK RUBBER WHEELS	-40.63
	197153	11/16/2018	AMAZON.COM/SYNCB 437965343476,459975387554 supplies for athletics	23.31
	197153	11/16/2018	AMAZON.COM/SYNCB Electric Bill Counter for Athletic Secretary Office per Coach Smith	92.36
	197153	11/16/2018	AMAZON.COM/SYNCB 6347954337595,939465747389,549785533593 ELA supplies	55.07
	197153	11/16/2018	AMAZON.COM/SYNCB 498678648776,684559835597,766637585453Supplies for Katy Wheeler's ELA Classes	166.11
	197153	11/16/2018	AMAZON.COM/SYNCB TEACHER SUPPLIES PENCIL SHARPENERS KELLY COLVIN	197.94
	197153	11/16/2018	AMAZON.COM/SYNCB BOOKS	26.88
	197153	11/16/2018	AMAZON.COM/SYNCB UIL SUPPLIES	68.16
	197153	11/16/2018	AMAZON.COM/SYNCB Swim suits (2) for male team members from Amazon - Coach Davis	99.79
	197153	11/16/2018	AMAZON.COM/SYNCB AMAZON RAINBOW WIKKI STICKS D. HELTON GAT	67.50
	197153	11/16/2018	AMAZON.COM/SYNCB supplies--Amazon-US Communities--Mary Hill Receptacle Baked Epoxy in Red Capacity--48 quart -12 gallon	70.00
	197153	11/16/2018	AMAZON.COM/SYNCB lanyards and badge holders Kelly Colvin	32.99
	197153	11/16/2018	AMAZON.COM/SYNCB teacher supplies Cheryl Stone	13.42
	197153	11/16/2018	AMAZON.COM/SYNCB TEACHER SUPPLIES PRE-REFERRAL INTERVENTION MANUALS	295.23
	197153	11/16/2018	AMAZON.COM/SYNCB cash boxes for athletics	129.39
	197153	11/16/2018	AMAZON.COM/SYNCB material needed to build cabinets for athletics	89.00
	197153	11/16/2018	AMAZON.COM/SYNCB teacher supplies whisper phones T. MDuff	30.97
	197153	11/16/2018	AMAZON.COM/SYNCB 734863887863 Tools & supplies for Robotics	575.18
	197153	11/16/2018	AMAZON.COM/SYNCB books for substitute training and one for memoriam for staff member	55.62
	197153	11/16/2018	AMAZON.COM/SYNCB spare cisco phones	250.00
	197153	11/16/2018	AMAZON.COM/SYNCB 446995796387 supplies--Amazon-US Communities-Mary Hill Aloe Vesta Perineal Skin Cleanser No-Rinse Body Wash	37.01
	197153	11/16/2018	AMAZON.COM/SYNCB supplies-amazon-us communities-amy horton-pass SuperFlex --A superhero social thinking curriculum SuperFlex Takes on glassman and the team of unthinkableables You are a Social dectective SuperFlex takes on brain eater and the team of	195.96

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			unthinkables	
GENERAL OP	197153	11/16/2018	AMAZON.COM/SYNCB supplies--amazon-us communities Heidi Lambricht--Sammons Preston Rocker Knife with wooden handle	28.38
	197153	11/16/2018	AMAZON.COM/SYNCB teacher supplies Tessauna Turk	34.24
	197153	11/16/2018	AMAZON.COM/SYNCB PE supplies batteries Sharon Dorrell	135.12
	197153	11/16/2018	AMAZON.COM/SYNCB BATTERIES FOR WALKIE TALKIES	99.96
	197153	11/16/2018	AMAZON.COM/SYNCB TRANSPARENT TAPE	79.90
	197153	11/16/2018	AMAZON.COM/SYNCB TEACHER SUPPLIES POWER CORDS DARLENE WATSON	138.96
	197153	11/16/2018	AMAZON.COM/SYNCB AMAZON HARTMAN'S NURSING ASSISTANT CARE: LONG TERM CARE TEXTBOOK & WORKBOOK JUDY HONEYCUTT	710.00
	197153	11/16/2018	AMAZON.COM/SYNCB DULEX BLACK LIGHT FLASHLIGHT WITH CHARGER FOR PEST MANAGEMENT AMAZON	27.98
	197153	11/16/2018	AMAZON.COM/SYNCB hubert replacement caster kit Amazon	38.03
	197153	11/16/2018	AMAZON.COM/SYNCB hinges	83.22
	197153	11/16/2018	AMAZON.COM/SYNCB AMAZON SEE ATTACHED FOR LRP GAT CALIFONE LISTENING STEREO HEADPHONES	119.85
	197154	11/16/2018	BARBER'S HILL ATHLETICS CROSS COUNTRY DISTRICT MEET	100.00
	197155	11/16/2018	BEAUMONT FREIGHTLINER - STERLING BUS REPAIR	9,211.53
	197156	11/16/2018	CARTER'S EDUCATIONAL TRAINING SEPTEMBER IN HOME TRAINING	1,927.50
	197157	11/16/2018	CHICK-FIL-A CROSS COUNTRY	64.40
	197158	11/16/2018	CITY OF SILSBEE 10/2 to 11/7	177.70
	197158	11/16/2018	CITY OF SILSBEE 10/2 to 11/7	2,215.70
	197159	11/16/2018	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Nov. 2018	76.80
	197159	11/16/2018	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Oct. 2018	191.60
	197159	11/16/2018	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Oct. 2018	73.44
	197160	11/16/2018	COMMUNITY COFFEE SILSBEE ELEMENTARY	275.00
	197161	11/16/2018	ETEX teacher supplies color paper	183.28
	197161	11/16/2018	ETEX supplies--ETEX-SE tx purchasing coop-- teachers-phyllis daigle laminating pouches	67.96
	197161	11/16/2018	ETEX supplies-- ETEX-SE tx pruchasing coop Sped -office-phyllis daigle	30.47
	197162	11/16/2018	FLINN SCIENTIFIC INC. Lab Supplies for the Science Dept	956.81
	197162	11/16/2018	FLINN SCIENTIFIC INC. Specimens for Biology Dissections	1,061.34
	197163	11/16/2018	GCA SERVICES GROUP 10/27 SERVICES LIONS CLUB	180.00
	197164	11/16/2018	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE NOVEMBER 2018	4,929.16
	197165	11/16/2018	Leleux, Judith MILEAGE HOMEBOUND	18.42
	197166	11/16/2018	McKinney, Raymond MILEAGE HOMEBOUND	31.17
	197166	11/16/2018	McKinney, Raymond HOMEBOUND	32.70
	197167	11/16/2018	NASCO Floral Design Monthly Open PO for Nov. 2018	81.44
	197167	11/16/2018	NASCO Floral Design Monthly Open PO for Nov. 2018	78.00
	197168	11/16/2018	SCHOOL HEALTH CORPORATION Circline 18W Fluorescent Bulb - replacement bulb	44.38
	197169	11/16/2018	Sheppard, Lee TSUG CONFERENCE	12.10

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197170	11/16/2018	SHORTHORN CAFE GIRLS BASKETBALL	169.17
	197170	11/16/2018	SHORTHORN CAFE GIRLS BASKETBALL	142.50
	197171	11/16/2018	SILSBEE ISD FOOD SERVICES MEAL	50.00
	197172	11/16/2018	SILSBEE HIGH SCHOOL ACTIVITY TEXAS PUBLIC SERVICE REGISTRATION	810.00
	197173	11/16/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING CIOMPLETED 11/14	4,906.00
	197174	11/16/2018	Stanley, Katherine REGION V	23.80
	197175	11/16/2018	TASB, INC. SHARS FOR OCTOBER	1,973.27
	197176	11/16/2018	TEXAS EDUCATIONAL CONSULTATIVE SERVICES IDEA PART B	11,611.77
	197177	11/16/2018	THE KADES CORPORATION GIRLS BASKETBALL	107.60
	197178	11/16/2018	TIME WARNER CABLE 11/18 to 12/17	1,140.95
	197178	11/16/2018	TIME WARNER CABLE 11/18 to 12/17	954.10
	197178	11/16/2018	TIME WARNER CABLE 11/18 to 12/17	954.10
	197179	11/16/2018	VOSS LIGHTING Light bulbs for the Auditorium	1,092.80
	197180	11/28/2018	806 TECHNOLOGIES, INC campus improvement planning software	2,000.00
	197181	11/28/2018	ADVANCED SYSTEMS & ALARMS 12/1 TO 12/31	70.00
	197182	11/28/2018	APPLIED MAINTENANCE SPECIALTIES ACETYLENE, OXYGEN AND NITROGEN	209.85
	197183	11/28/2018	AT&T LONG DISTANCE OCT 2 TO NOV 2	21.15
	197184	11/28/2018	ATHLETIC SUPPLY INC. Net for Softball Rollaway Cage	740.00
	197185	11/28/2018	ATSSB-REGION 10 ALL REGION AUDITIONS	415.00
	197186	11/28/2018	Balla, Cassie ART MUSEUM- ECHS	300.00
	197187	11/28/2018	BAND TODAY Field Flag for Band - BuyBoard Pricing	2,250.00
	197188	11/28/2018	BEARCOM Radio batteries, earpieces, on/off knobs & reprogram 3 radios.	533.36
	197189	11/28/2018	BEHLING, AMANDA BAND UNIFORMS	75.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY EVALUATION REPORTS	514.17
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,175.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	475.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	810.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	550.00
	197191	11/28/2018	Bottoms, Chris TIGER KEEPERS PLAYOFF GAME	70.00
	197192	11/28/2018	CENTERPOINT ENERGY 10/17 - 11/13	1,261.53
	197192	11/28/2018	CENTERPOINT ENERGY 10/17 TO 11/13	46.58
	197193	11/28/2018	CENTERPOINT ENERGY SERVICES, INC. 10/1 TO 10/31	4,608.05
	197194	11/28/2018	CITY OF SILSBEE 10/9 TO 11/13	137.70
	197194	11/28/2018	CITY OF SILSBEE 10/9 TO 11/13	198.70
	197194	11/28/2018	CITY OF SILSBEE 10/2 to 11/7	860.91
	197195	11/28/2018	COMMERCIAL FILTRATION MEDIAS, INC. CHANGE OUT AIR FILTERS ON CAMPUS NOT TO EXCEED \$2500.00 REGION 5 20180504 6/30/19	2,486.24
	197195	11/28/2018	COMMERCIAL FILTRATION MEDIAS, INC. CHANGE OUT FILTERS ON CAMPUS NOT TO EXCEED \$800.00 REGION 5 20180504 6/30/19	793.15
	197196	11/28/2018	DAVIS, SARAH BIG CAT INVITATIONAL	180.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	197197	11/28/2018	DE LAGE LANDEN PUBLIC FINANCE	11/5 -12/4	18,567.87
	197198	11/28/2018	Deaver, Terry	SAM'S	45.99
	197199	11/28/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	OCTOBER	98.19
	197200	11/28/2018	EASTBAY TEAM SALES	Order for Girls' Basketball	1,507.00
	197201	11/28/2018	EDUCATIONAL TESTING SERVICE	STAAR DCCR POD MANUAL	50.00
	197202	11/28/2018	ELIZONDO, DANIEL	FOOTBALL PLAYOFF AREA IN CHANNELVIEW	96.03
	197202	11/28/2018	ELIZONDO, DANIEL	FOOTBALL PLAYOFF BIDISTRICT DAYTON	63.66
	197203	11/28/2018	ENTERGY	OCTOBER	18.13
	197204	11/28/2018	ETEX	ETEX OFFICE SUPPLY CURRICULUM	467.95
	197204	11/28/2018	ETEX	chair for new Interim position to begin 11/26/18	159.00
	197204	11/28/2018	ETEX	office supplies	224.47
	197204	11/28/2018	ETEX	Toner Cartridges for Credit Recovery	141.98
	197204	11/28/2018	ETEX	OFFICE SUPPLIES PENS, TAPE, REFILLS, AND LABELS REGION 5 11/30/2018	76.93
	197204	11/28/2018	ETEX	teacher supplies card stock construction paper	141.59
	197204	11/28/2018	ETEX	teacher supplies misc	126.44
	197205	11/28/2018	GRAINGER	OPEN P.O. GRAINGER FOR NOVEMBER TXMAS-18-51V07	97.54
	197205	11/28/2018	GRAINGER	OPEN P.O. GRAINGER FOR NOVEMBER TXMAS-18-51V07	56.20
	197206	11/28/2018	GRAND HYATT	ACTE CAREER TECH VISION 11/29-12/1	418.64
	197207	11/28/2018	GT Distributors - Austin	Supplies for Criminal Justice classes	1,337.40
	197207	11/28/2018	GT Distributors - Austin	Duty Belts, Cuff Cases & Handcuffs for Criminal Justice classes	1,071.35
	197207	11/28/2018	GT Distributors - Austin	Uniforms for Criminal Justice	721.17
	197208	11/28/2018	GUILLORY, EVERETT	BASKETBALL	135.00
	197209	11/28/2018	HAGLER, JAMIE	MEALS PARKING - TAC IN AUSTIN	425.95
	197210	11/28/2018	HAWTHORNE, BEN	CHANNELVIEW FOOTBALL GAME	91.78
	197211	11/28/2018	HOLIDAY INN EXPRESS & SUITES WACO SOUTH	CRASE ACTIVE SHOOTER RESPONSE 12/3	126.21
	197212	11/28/2018	HOLIDAY INN AUSTIN N. ROUND ROCK	11/30-12/1 CRIMINAL JUSTICE TPTA	1,167.39
	197213	11/28/2018	HOUGHTON MIFFLIN COMPANY	testing---Houghton Mifflin Harcourt--GSA eLibrary--Jennifer Harris	196.48
				Woodcock-Jonhson IV Oral Language Test Record	
	197214	11/28/2018	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Nov. 2018	313.10
	197214	11/28/2018	JOHNSEN'S WHOLESALE FLORIST	Voc Ag Monthly Open PO for Nov. 2018	74.25
	197215	11/28/2018	JOHNSTONE SUPPLY	ACCUATORS FOR BOILER AND CHILLER VALVE SYSTEMS ON HIGH SCHOOL CAMPUS D24-70	385.00
				DM24-35 FREIGHT BUY BOARD 552-17 11/30/20	
	197216	11/28/2018	Leach, Lindsay	GIRLS BASKETBALL MS HARDIN JEFFERSON TOURNAMENT	250.00
	197217	11/28/2018	Leleux, Judith	HOMEBOUND	5.67
	197218	11/28/2018	THE LIBRARY STORE, INC.	Stand up desk, file folders, library pockets, earphones & other supplies for the library	276.33
	197218	11/28/2018	THE LIBRARY STORE, INC.	Stand up desk, file folders, library pockets, earphones & other supplies for the library	446.15
	197219	11/28/2018	MARTIN, TERRY	BASKETBALL	135.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197220	11/28/2018	MCGILBERRY, CHRISTOPHER SHS BASEBALL BOOSTER CLUB	500.00
	197221	11/28/2018	McKeehan, Kathryn PRE AREA CHOIR CONTEST	120.00
	197222	11/28/2018	McKinney, Raymond HOMEBOUND	30.30
	197223	11/28/2018	MCMILLAN GLASS AND DOOR OPEN P.O. McMILLIAN GLASS 2018 BID LIST	136.00
	197224	11/28/2018	NASCO Voc Ag Monthly Open PO for Nov. 2018	476.54
	197225	11/28/2018	NOVROZSKY'S BOYS BASKETBALL @ PA	314.65
	197226	11/28/2018	ORTEGO, MATTHEW CRIMINAL JUSTICE	900.00
	197227	11/28/2018	Patterson, Todd PLAYOFF GAME FOR BAND	880.00
	197228	11/28/2018	PINEY WOODS SANITATION DECEMBER	70.00
	197229	11/28/2018	RABO BUSINESS FORMS, INC. AP VOUCHERS 5,000 BEGINNING WITH 197200	450.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER workshops- Region 5- Mary Hill Progress Monitoring of IEP Goals for students w/ diabilities Life Skills Essentials Aligning Curriculum, Instruction, and Assessment for students w/ Significant Cog Disab	40.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER workshop--Region 5 -Craig Landry Progress Monitoring of IEP Goals for Students w/ disabilities Life Skillss Essentials Aligning Curriculum, Instruction, and Assessments for Student w/ Significant Cognitive Disabilities	40.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER Alg I Updates Workshop #225857 for Ginger Beeler, Jamie Youngblood & Bridgett Hicks.	125.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER Alg I Updates Workshop #225857 for Ginger Beeler, Jamie Youngblood & Bridgett Hicks.	125.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER Workshop #230491, Digital Literacy, on Nov. 7 for Natasha Simmons	75.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER Foundations of Explicit Instruction workshop for Ginger Beeler, Amanda Smith & Amy Perry on Nov. 5 & 6.	40.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER Digital Literacy Workshop #230491 for Jennifer Fisher on Nov. 7, 2018	75.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER SOCIAL SENTINEL CONSORTIUM 2018-2019	5,420.50
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER workshop---Region V #222217 Foundations of Explicit Instruction Craig Landry 11-5-18 8.30am-3.30pm 11-6-18 8.30am-3.30pm	40.00
	197233	11/28/2018	REGION VII ESC PURCHASING COOP 2018-2019	1,822.00
	197234	11/28/2018	RIDEAU, BRANDON BASKETBALL	135.00
	197235	11/28/2018	SAPP, SHEA BASKETBALL	85.00
	197236	11/28/2018	SETX OPEN COURTS GIRLS BASKETBALL 7TH AND 8TH GRADE TEAMS	300.00
	197237	11/28/2018	SIMMONS, SARAH DALLAS HOLIDAY PARADE TIGERETTES	480.00
	197238	11/28/2018	SKILLSUSA Skills USA Contest Fees	168.00
	197238	11/28/2018	SKILLSUSA Skills USA Contest Fees	168.00
	197238	11/28/2018	SKILLSUSA Skills USA Contest Fees	264.00
	197239	11/28/2018	Smith, Cynthia AND MEALS 504 CONFERENCE IN AUSTIN	346.22
	197240	11/28/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENT	826.71
	197241	11/28/2018	STATE & FEDERAL EDUCATION SERVICES LLC FUND 211,255,289 AND 244 CONSULTING SERVICES	3,848.00
	197242	11/28/2018	SUBWAY STORE #5224 MEALS FOOTBALL	604.24

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197243	11/28/2018	SUPPLYWORKS clothesline laundry detergent, soft and sour laundry	221.34
	197243	11/28/2018	SUPPLYWORKS TP DISPENSER (JA32800) AND BLEACH FROM SUPPLY WORKS	223.50
	197244	11/28/2018	SWICEGOOD MUSIC COMPANY OPEN PO FOR BAND	966.67
	197244	11/28/2018	SWICEGOOD MUSIC COMPANY OPEN PO FOR BAND SUPPLIES	792.00
	197244	11/28/2018	SWICEGOOD MUSIC COMPANY BAND REPAIRS	625.00
	197244	11/28/2018	SWICEGOOD MUSIC COMPANY Band Monthly Open PO for Nov 2018	792.18
	197244	11/28/2018	SWICEGOOD MUSIC COMPANY Choir Folders	79.92
	197244	11/28/2018	SWICEGOOD MUSIC COMPANY BAND MATERIALS	323.95
	197245	11/28/2018	TEACHER'S DISCOVERY Supplies for Spanish Dept	65.08
	197246	11/28/2018	TEAM ELEVATE, LLC. OCTOBER OCCUPATIONAL THERAPY	11,050.00
	197246	11/28/2018	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY FOR 504 STUDENTS	925.00
	197247	11/28/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY 10/1 - 10/31	175.00
	197248	11/28/2018	TIME WARNER CABLE 11/30 TO 12/29	653.60
	197249	11/28/2018	TOMBALL ISD AQUATIC CENTER BIG CAT INVITATIONAL	48.00
	197250	11/28/2018	VERIZON WIRELESS OCT 14 - NOV 13	422.54
	197250	11/28/2018	VERIZON WIRELESS OCT 14 - NOV 13	821.39
	197251	11/28/2018	WAL-MART supplies for sub training	20.92
	197251	11/28/2018	WAL-MART SUPPLIES	91.72
	197251	11/28/2018	WAL-MART supplies and food for transportation meeting	71.06
	197251	11/28/2018	WAL-MART supplies	24.18
	197251	11/28/2018	WAL-MART board supplies and Mr. Bain FLASH DRIVES	76.98
	197251	11/28/2018	WAL-MART administrators meeting	29.98
	197251	11/28/2018	WAL-MART supplies for social groups	49.44
	197251	11/28/2018	WAL-MART board meeting 11/5 and sub training 11/15	68.54
	197251	11/28/2018	WAL-MART TURKEY AND HAMS FOR TRANSPORTATION THANKSGIVING LUNCH	39.19
	197251	11/28/2018	WAL-MART GLOVES	49.86
	197251	11/28/2018	WAL-MART PHONE CORDS	8.74
	197251	11/28/2018	WAL-MART SUPPLIES FOR TRANSPORTATION	209.07
	197252	11/28/2018	WALTERS, BRITTANY FOOTBALL PLAYOFFS CHEERLEADERS	290.00
	197253	11/28/2018	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING SERVICE	495.00
	197254	11/28/2018	SMITH, RANDY BANANAS AND WATER FOR FOOTBALL BOYS OVER HOLIDAY WEEK	1,258.87
	197255	12/05/2018	806 TECHNOLOGIES, INC 806 TECHNOLOGIES DISTRICT CRATE	1,800.00
	197256	12/05/2018	ABDO PUBLISHING Book Order for the Library	2,117.18
	197257	12/05/2018	ALIEF ISD ALIEF SWIM MEET	64.00
	197257	12/10/2018	ALIEF ISD ALIEF SWIM MEET	-64.00
	197258	12/05/2018	AT &T NOV 25 THRU DEC 24	41.14
	197258	12/05/2018	AT &T NOV 25 THRU DEC 24	71.43
	197259	12/05/2018	Bain, Richard JR PLAYOFF GAME @NEW CANEY	84.80
	197260	12/05/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,250.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197260	12/05/2018	BELL, MA LPC COUNSELING SERV., TRACY	1,075.00
	197261	12/05/2018	BILL DOVER COMPANY, INC.	468.34
	197262	12/05/2018	Bottoms, Chris	70.00
	197263	12/05/2018	BSN SPORTS	2,989.53
	197264	12/05/2018	BURGERWORKS TEXAS, LLC	89.74
	197265	12/05/2018	CAREER & TECHNICAL ASSOCIATION OF TEXAS	175.00
	197266	12/05/2018	CARTER'S EDUCATIONAL TRAINING	2,232.50
	197267	12/05/2018	CENTER FOR BEHAVIORAL STUDIES	910.00
	197268	12/05/2018	CHEVRON AND TEXACO CARD SERVICES	210.79
	197269	12/05/2018	CHICK-FIL-A	232.50
	197270	12/05/2018	CHICK-FIL-A	122.50
	197271	12/05/2018	CITY OF SILSBEE	728.50
	197271	12/05/2018	CITY OF SILSBEE	1,758.60
	197271	12/05/2018	CITY OF SILSBEE	1,885.01
	197271	12/05/2018	CITY OF SILSBEE	240.05
	197272	12/05/2018	COACHES VIDEO LLC	7,900.00
	197273	12/05/2018	COASTAL WELDING SUPPLY INC	85.31
	197273	12/05/2018	COASTAL WELDING SUPPLY INC	344.37
	197274	12/05/2018	COBURN SUPPLY COMPANY, INC.	363.31
	197274	12/05/2018	COBURN SUPPLY COMPANY, INC.	215.60
	197275	12/05/2018	COMMUNITY COFFEE	105.40
	197275	12/05/2018	COMMUNITY COFFEE	254.85
	197276	12/05/2018	COUGHLAN COMPANIES LLC	1,001.00
	197276	12/05/2018	COUGHLAN COMPANIES LLC	3,825.26
	197277	12/05/2018	CRAVY, PHYLLIS	7.94
	197278	12/05/2018	DAVIS, SABRINA	17.00
	197279	12/05/2018	DAVIS, SARAH	180.00
	197280	12/05/2018	DAWSON, NICOLE	135.00
	197281	12/05/2018	EAST CHAMBERS ISD	192.19
	197282	12/05/2018	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE	500.00
	197283	12/05/2018	ELIZONDO, DANIEL	84.91
	197284	12/05/2018	ENTERGY	51,037.56
	197285	12/05/2018	ETEX	14.39
	197285	12/05/2018	ETEX	359.97
	197285	12/05/2018	ETEX	118.92
	197285	12/05/2018	ETEX	281.24
	197285	12/05/2018	ETEX	128.34
	197286	12/05/2018	FUNCTION4	588.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197287	12/05/2018	FUNCTION 4 LLC	646.20
	197288	12/05/2018	GEORGETOWN HIGH SCHOOL SOCCER	375.00
	197289	12/05/2018	GOODYEAR TIRE & RUBBER COMPANY	723.48
	197290	12/05/2018	GT Distributors - Austin	239.16
	197290	12/05/2018	GT Distributors - Austin	18.90
	197291	12/05/2018	HARDIN COUNTY APPRAISAL DISTRICT	48,640.65
	197292	12/05/2018	HARDIN FFA	50.00
	197293	12/05/2018	HEXCO, INC. - ACADEMIC	618.18
	197294	12/05/2018	HILL, DOUGLAS	175.00
	197295	12/05/2018	HOME DEPOT CREDIT SERVICES	99.00
	197296	12/05/2018	Honeycutt, Judy	482.43
	197297	12/05/2018	HUDSON SOCCER BOOSTER CLUB	325.00
	197298	12/05/2018	HUFFMAN ISD	400.00
	197299	12/05/2018	INTERFACE SECURITY SYSTEMS	26.43
	197300	12/05/2018	ITA TRUCK SALES & SERVICE, LLC.	239.96
	197301	12/05/2018	Jacks, Evelle	72.10
	197302	12/05/2018	JOHNSTONE SUPPLY	72.29
	197303	12/05/2018	JONES, CARLEY	500.00
	197304	12/05/2018	JONES, JUNE	24.20
	197305	12/05/2018	KIRBY, BRIDGET	338.36
	197306	12/05/2018	LIBERTY ATHLETIC DEPARTMENT	350.00
	197306	01/16/2019	LIBERTY ATHLETIC DEPARTMENT	-350.00
	197307	12/05/2018	LIBERTY PAPER	11,040.00
	197308	12/05/2018	Liles, Suzanne	8.77
	197309	12/05/2018	LUFKIN HIGH SCHOOL	50.00
	197310	12/05/2018	MCKEEHAN, JOHN	40.90
	197311	12/05/2018	MCKEEHAN, JOHN	60.00
	197312	12/05/2018	MOORE CHEVROLET BUICK GMC CADILLAC	2,317.66
	197313	12/05/2018	MUNRO'S UNIFORM SERVICE	582.43
	197314	12/05/2018	NASCO	96.96
	197315	12/05/2018	NATIONAL SEATING AND MOBILITY INC.	157.00
	197316	12/05/2018	NORTH HARDIN WATER SUPPLY CORP.	40.57
	197317	12/05/2018	O K PAPER CENTER	185.60
	197318	12/05/2018	O'REILLY AUTOMOTIVE	582.83

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GENERAL OP	197319	12/05/2018	ORANGEFIELD HIGH SCHOOL	300.00
	197320	12/05/2018	Patterson, Todd	880.00
	197321	12/05/2018	Penry, Sue	470.00
	197322	12/05/2018	PERRY, AMY	34.77
	197322	12/05/2018	PERRY, AMY	11.77
	197322	12/05/2018	PERRY, AMY	8.72
	197323	12/05/2018	POTTER PEDIATRICS PLLC	400.00
	197323	12/05/2018	POTTER PEDIATRICS PLLC	5,425.00
	197324	12/05/2018	REGION IV ESC	60.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	75.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	75.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	125.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	40.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	75.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	40.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	75.00
	197326	12/05/2018	REGION V EDUCATION SERVICE CENTER	225.00
	197327	12/05/2018	REGION X VOCAL DIVISION	30.00
	197328	12/05/2018	RICE, COURTNEY	40.00
	197329	12/05/2018	RICHARDS, JEMIAH	175.00
	197330	12/05/2018	Ringo, Jamie	5.89
	197331	12/05/2018	ROBOTICS EDUCATION & COMPETITION FOUNDAT	400.00
	197332	12/05/2018	ROMERO, ROY	6.00
	197333	12/05/2018	RUBEN, RHONDA	85.00
	197334	12/05/2018	SCHOOL SPECIALTY	57.14
	197335	12/05/2018	SCOGGINS, TIMOTHY C.	50.00
	197336	12/05/2018	Scott, Ruby	20.00
	197336	12/05/2018	Scott, Ruby	20.00
	197336	12/05/2018	Scott, Ruby	10.00
	197336	12/05/2018	Scott, Ruby	10.00
	197337	12/05/2018	SHARP, ELIZABETH	30.00
	197338	12/05/2018	SILSBEE ISD FOOD SERVICES	50.00
	197338	12/05/2018	SILSBEE ISD FOOD SERVICES	35.00
	197338	12/05/2018	SILSBEE ISD FOOD SERVICES	255.50
	197339	12/05/2018	SIMMONS, SARAH	270.00
	197340	12/05/2018	SMART'S TRUCK & TRAILER	688.16

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GENERAL OP	197340	12/05/2018	SMART'S TRUCK & TRAILER	Smarts Truck and Trailer Silsbee ISD Bid Sheet 2018-2019 Part # HF 35379	15.32
	197340	12/05/2018	SMART'S TRUCK & TRAILER	Smarts Truck and Trailer Silsbee ISD Bid Sheet 2018-2019 Part Number463.DS1276	155.00
				Draglink for Fleet #92	
	197341	12/05/2018	SMITH, SHARON	SETAPT DUES FOR SHARON AND JOSEPH	40.00
	197342	12/05/2018	SOUTH SAN ANTONIO ISD	12/1 BASKETBALL TOURNAMENT BOYS	300.00
	197343	12/05/2018	SOUTHEAST TEXAS WATER	PACES	1.13
	197344	12/05/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL ASSESSMENTS	3,823.99
	197345	12/05/2018	SPIDLE & SPIDLE, INC.	Spidle and Spidle Diesel Silsbee ISD Bid List 2018 -2019	90.00
	197346	12/05/2018	ST. ANTHONY'S SCHOOL ATHLETICS	BASKETBALL TOURNAMENT MS GIRLS	150.00
	197347	12/05/2018	SUBWAY STORE #5224	MIDDLE SCHOOL BASKETBALL GIRLS	384.00
	197347	12/05/2018	SUBWAY STORE #5224	BEFORE GAME MEALS	49.90
	197347	12/05/2018	SUBWAY STORE #5224	PRE GAME MEAL FOOTBALL	282.32
	197348	12/05/2018	SUPPLYWORKS	BLEACH	151.50
	197349	12/05/2018	TALLEY, CLAYTON	COLOR GUARD TO CHANNELVIEW	10.00
	197350	12/05/2018	TASBO	PAUL TREVINO MEMBERSHIP	135.00
	197351	12/05/2018	TATUM, CADE	FOOTBALL GAMES 11/16,23,30	75.00
	197352	12/05/2018	TCEA	CONFERENCE REGISTRATION DUSTIN WESTBROOK	339.00
	197353	12/05/2018	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS	renew district membership for 18-19, Ref Hand PO# 43890	500.00
	197354	12/05/2018	THOMAS BUS GULF COAST	Thomas Bus Region 7 Vendor List Monthly PO We will continue to get quotes but it will be easier to purchase what we need without having to wait on approvals on Tues and Thurs	120.45
	197354	12/05/2018	THOMAS BUS GULF COAST	Thomas Bus Gulf Coast Region 7 Vendor List Speedometer for Fleet #91	272.96
	197355	12/05/2018	TRI-CON, INC.	Tri-Con Silsbee ISD Bid List 2018 -2019	2,620.73
	197356	12/05/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL SUPPLIES	25.50
	197357	12/05/2018	WALTERS, BRITTANY	FOOTBALL PLAYOFF GAME @ NEW CANEY	280.00
	197358	12/05/2018	WEST HARDIN PERFORMERS	WEST HARDIN TOURNEY	205.00
	197359	12/05/2018	WINN, BANKS	BASKETBALL	135.00
	197360	12/12/2018	ACME ARCHITECTURAL HARDWARE	OPEN P.O. ACME ARCHITECTURAL HARDWARE FOR DECEMBER REGION 5 #20180301	78.83
	197361	12/12/2018	Angelle, Margaret	CONSESSION BASKETBALL	75.00
	197362	12/12/2018	APPLE COMPUTER, INC.	supplies--APPLE-DIR---Lisa Sanchez-2 PR72LL/A Personalized iPad Wi-Fi 32 GB--Space Gray Engraving: Silsbee ISD SpEd	598.00
	197363	12/12/2018	ARLINE, VIOLA	CONSESSION BASKETBALL	75.00
	197364	12/12/2018	ARMSTRONG, AJANI M.	BASKETBALL	200.00
	197365	12/12/2018	ASCD	MEMBERSHIP RENEWAL	239.00
	197366	12/12/2018	AT &T	NOV 25 THRU DEC 24	51.24
	197366	12/12/2018	AT &T	NOV 25 THRU DEC 24	51.24
	197366	12/12/2018	AT &T	NOV 27 THRU DEC 26	142.86
	197366	12/12/2018	AT &T	NOV 27 THRU DEC 26	4,537.10
	197367	12/12/2018	AT&T LONG DISTANCE	OCT 23 TO NOV 29	29.39

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197368	12/12/2018	AWARDS OF DISTINCTION	64.00
	197369	12/12/2018	BEST MPRESSIONS	95.00
	197370	12/12/2018	BETTY'S BLOOMERS NURSERY	50.00
	197371	12/12/2018	BILL CLARK PEST CONTROL	255.00
	197371	12/12/2018	BILL CLARK PEST CONTROL	1,335.00
	197371	12/12/2018	BILL CLARK PEST CONTROL	127.00
	197372	12/12/2018	Bottoms, Chris	70.00
	197373	12/12/2018	BROOKSHIRE BROS	230.93
	197373	12/12/2018	BROOKSHIRE BROS	344.24
	197374	12/12/2018	BSN SPORTS	1,580.00
	197375	12/12/2018	BURGERS OF BEAUMONT	462.18
	197376	12/12/2018	CAKE TURNER'S	235.00
	197377	12/12/2018	CDW GOVERNMENT, INC.	345.49
	197378	12/12/2018	CENTERPOINT ENERGY	446.24
	197378	12/12/2018	CENTERPOINT ENERGY	201.75
	197378	12/12/2018	CENTERPOINT ENERGY	352.38
	197378	12/12/2018	CENTERPOINT ENERGY	55.27
	197378	12/12/2018	CENTERPOINT ENERGY	109.57
	197378	12/12/2018	CENTERPOINT ENERGY	1,234.63
	197379	12/12/2018	CHANNELVIEW ISD	441.30
	197380	12/12/2018	CHICK-FIL-A	39.51
	197381	12/12/2018	CITY OF SILSBEE	154.30
	197381	12/12/2018	CITY OF SILSBEE	238.90
	197381	12/12/2018	CITY OF SILSBEE	102.10
	197381	12/12/2018	CITY OF SILSBEE	33.10
	197382	12/12/2018	COACHES VIDEO LLC	109.00
	197383	12/12/2018	COASTAL WELDING SUPPLY INC	10.50
	197383	12/12/2018	COASTAL WELDING SUPPLY INC	90.10
	197383	12/12/2018	COASTAL WELDING SUPPLY INC	347.14
	197384	12/12/2018	Deaver, Terry	24.42
	197385	12/12/2018	ELITE CARD PAYMENT CENTER	2,441.93
	197386	12/12/2018	ELIZONDO, DANIEL	84.91
	197387	12/12/2018	ETEX	135.17
			supplies--ETEX--Amy Jenkins/Phyllis Daigle # HOD164 Recycled two-color monthly desk calendar # HOD0124 Recycled Workstation-size desk pad calendar #BRTTN850	
			Brother -TN850 High-Yield Toner-Black	
	197387	12/12/2018	ETEX	113.99
	197387	12/12/2018	ETEX	133.14
	197387	12/12/2018	ETEX	176.96
	197387	12/12/2018	ETEX	121.43
			TEACHER SUPPLIES CONSTRUCTION PAPER	

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197388	12/12/2018	FASTENAL COMPANY OPEN P.O. FASTENAL FOR DECEMBER TXMAS 18-51V06	6.31
	197388	12/12/2018	FASTENAL COMPANY OPEN P.O. FASTENAL FOR DECEMBER TXMAS 18-51V06	12.62
	197388	12/12/2018	FASTENAL COMPANY OPEN P.O. FASTENAL FOR DECEMBER TXMAS 18-51V06	31.54
	197389	12/12/2018	FOLLETT SCHOOL SOLUTIONS, INC. Book Order	62.99
	197390	12/12/2018	GARCIA, JOSEPH ESL/LEP	37.50
	197391	12/12/2018	GCA SERVICES GROUP DECEMBER 2018	65,364.24
	197392	12/12/2018	GOODYEAR TIRE & RUBBER COMPANY 205/75-15 ROAD RIDER TIRE FOR SHOP LOWBOY STEM BUY BOARD 553-18	60.50
	197393	12/12/2018	GRAINGER OPEN P.O. GRAINGER FOR DECEMBER TXMAS 18-51V07	75.56
	197393	12/12/2018	GRAINGER OPEN P.O. GRAINGER FOR DECEMBER TXMAS 18-51V07	70.50
	197394	12/12/2018	GT Distributors - Austin Supplies for Criminal Justice classes	631.08
	197394	12/12/2018	GT Distributors - Austin Uniforms for Criminal Justice	25.00
	197395	12/12/2018	HANCOCK, ROBERT BASKETBALL	85.00
	197396	12/12/2018	HARDIN COUNTY TREASURER COMMISSIONS	6,299.55
	197397	12/12/2018	HAWTHORNE, BEN ACTIVE SHOOTER CRASE 12/4	300.02
	197398	12/12/2018	INKSPOT PRINTS & GRAPHICS AVID T-Shirts	874.60
	197399	12/12/2018	ISI COMMERCIAL REFRIGERATION, INC. CLEVELAND STEAMER SWITCH SHIPPING BUY BOARD 519-16 11/30/19	59.83
	197400	12/12/2018	JASON'S DELI GIRLS BASKETBALL MS	422.85
	197401	12/12/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for December 2018	481.98
	197402	12/12/2018	JOHNSTONE SUPPLY OPEN P.O. JOHNSTONE SUPPLY FOR NOVEMBER BUY BOARD 552-17 11/30/2020	77.30
	197403	12/12/2018	LAMAR INSTITUTE OF TECHNOLOGY CPR CARDS - SPORTS MEDICINE	111.00
	197404	12/12/2018	LAMAR UNIVERSITY OCTOBER LANE RENTALS	312.00
	197404	12/12/2018	LAMAR UNIVERSITY NOVEMBER RENTAL	420.00
	197405	12/12/2018	Leleux, Judith MILEAGE HOMEBOUND	8.50
	197405	12/12/2018	Leleux, Judith HOMEBOUND	5.67
	197406	12/12/2018	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR NOVEMBER REGION 5 # 20180505	32.75
	197407	12/12/2018	Mackey, Kyle BETWEEN CAMPUSES	160.64
	197407	12/12/2018	Mackey, Kyle BETWEEN CAMPUSES AND TESTING DATES 12/3-7 SHS	112.58
	197408	12/12/2018	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	899.07
	197409	12/12/2018	McKinney, Raymond MILEAGE HOMEBOUND	31.17
	197410	12/12/2018	MICRO INTEGRATION cameras for sped classroom per parent request	3,084.00
	197411	12/12/2018	MILLER, VICTOR ROBOTICS	120.00
	197412	12/12/2018	MOTTON, TRACY BASKETBALL	135.00
	197413	12/12/2018	O'REILLY AUTOMOTIVE OPEN P.O. OR'REILLY AUTO PARTS FOR NOVEMBER BUY BOARD 551-17	104.07
	197414	12/12/2018	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Nov. 2018	148.64
	197415	12/12/2018	PALCO SPECIALTIES Prop Material for OAP	2,024.50
	197416	12/12/2018	PARKER LUMBER - SILSBEE FLOORING FOR LOWBOYS AT MAINTENANCE SHOP 2X8X20 TREATED LUMBER 2017-2018 BID LIST	413.77
	197416	12/12/2018	PARKER LUMBER - SILSBEE OPEN P.O. PARKER LUMBER 2018 BID LIST	1,291.11
	197417	12/12/2018	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Nov. 2018	83.40

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	197418	12/12/2018	PARKER LUMBER - SILSBEE	HVAC Monthly Open PO for Nov. 2018	337.90
	197419	12/12/2018	Patterson, Todd	BAND PLAYOFF GAME IN KATY	880.00
	197420	12/12/2018	Patterson, Todd	ATSSB JAZZ CLINIC	70.00
	197421	12/12/2018	Penry, Sue	UIL COMPETITION	138.98
	197422	12/12/2018	PITNEY BOWES GLOBAL FIN SERVICES LLC	LEASE 9/30 TO 12/29	1,221.00
	197423	12/12/2018	RAPTOR ACCOUNTS RECEIVABLE	raptor labels office supplies	200.00
	197424	12/12/2018	REGION V EDUCATION SERVICE CENTER	CTE SUPPORT, STUDENT ACHIEVEMENT,SCHOOL HEALTH COOP FEES	3,300.00
	197424	12/12/2018	REGION V EDUCATION SERVICE CENTER	SOUTHEAST TEXAS PURCHASING CO-OP	200.00
	197424	12/12/2018	REGION V EDUCATION SERVICE CENTER	Workshop # 238254-One Fell Swoop:Helping Both ELL Students & Students with Dyslexia on Nov. 27 for Amanda Smith & Katie Wheeler.	60.00
	197425	12/12/2018	RIDEAU, BRANDON	BASKETBALL	85.00
	197426	12/12/2018	Ringo, Jamie	HOMEBOUND	11.77
	197427	12/12/2018	Scott, Ruby	STALE DATED CHECK REISSUED REGION V CONFERENCE FOR HIGH SCHOOL	10.00
	197428	12/12/2018	SIMMONS, NATASHA	HOMEBOUND	5.67
	197428	12/12/2018	SIMMONS, NATASHA	HOMEBOUND	5.67
	197429	12/12/2018	SIMMONS, SARAH	DRILL TEAM PLAYOFF FOOTBALL GAME IN KATY	270.00
	197430	12/12/2018	SMITH, CAROL	BETWEEN CAMPUSES	56.03
	197431	12/12/2018	SOUTHEAST TEXAS COACHES ASSOCIATION	MEMBERSHIP2018-2019	200.00
	197432	12/12/2018	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 12/6	4,906.00
	197433	12/12/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NOVEMBER SERVICES	131,309.92
	197434	12/12/2018	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	101.43
	197434	12/12/2018	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	65.45
	197435	12/12/2018	SUBWAY STORE #5224	GIRLS BASKETBALL	80.04
	197435	12/12/2018	SUBWAY STORE #5224	FOOTBALL	323.72
	197435	12/12/2018	SUBWAY STORE #5224	GIRLS BASKETBALL MS 12/1	249.30
	197436	12/12/2018	SWICEGOOD MUSIC COMPANY	Choir Music	24.98
	197436	12/12/2018	SWICEGOOD MUSIC COMPANY	OPEN PO FOR NOVEMBER	55.90
	197437	12/12/2018	TASB, INC.	XG SESSION-CONSULTANT FEE & TRAVEL	1,202.31
	197438	12/12/2018	THE ARC OF TEXAS	AMANDA SMITH AND GINGER BEELER FEB 10-12	500.00
	197439	12/12/2018	THE KADES CORPORATION	GRILS BASKETBALL	77.16
	197439	12/12/2018	THE KADES CORPORATION	GIRLS BASKETBALL	63.70
	197440	12/12/2018	THOMAS A/C SUPPLY, INC.	OPEN P.O. THOMAS A/C SUPPLY REGION 5 #20180504 6/30/2019	50.10
	197441	12/12/2018	TURNER, ALBERT	BASKETBALL	200.00
	197441	12/12/2018	TURNER, ALBERT	BASKETBALL	80.00
	197442	12/12/2018	TURNER, TRACI	PARENT TRAINING LRP	100.00
	197443	12/12/2018	U S GAMES	PE SUPPLIES SHARON DORRELL	422.94
	197444	12/12/2018	VISUAL TECHNIQUES INC.	PROJECTOR	2,183.50
	197445	12/12/2018	WALTERS, BRITTANY	CHEERLEADERS PLAYOFF FOOTBALL IN KATY	280.00
	197446	12/12/2018	WALTON, BRENDA	CONCESSION BASKETBALL	75.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197447	12/12/2018	WATSON, MTBC, KATHY MUSIC THERAPY	450.00
	197448	12/12/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	4,284.53
	197448	12/12/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	197448	12/12/2018	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	5,488.14
	197449	12/12/2018	WHATABURGER GIRLS BASKETBALL	100.02
	197450	12/12/2018	WHATBURGER FOOTBALL	816.05
	197451	12/12/2018	ZONES PORTABLE WIRELESS SPEAKER SYSTEM KAREN CHANCE/TERRY DEEVER	245.00
	197452	12/19/2018	ACADIAN AMBULANCE 10/18, 10/25,11/1 HS JV FOOTBALL	675.00
	197453	12/19/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL HARDWARE FOR DECEMBER REGION 5 #20180301	50.33
	197453	12/19/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL HARDWARE FOR DECEMBER REGION 5 #20180301	21.80
	197456	12/19/2018	AMAZON.COM/SYNCB CPS240 BULB	363.72
	197456	12/19/2018	AMAZON.COM/SYNCB CP-S240 FILTER FOR BULB	152.43
	197456	12/19/2018	AMAZON.COM/SYNCB Standing desk for attendance clerks office	149.99
	197456	12/19/2018	AMAZON.COM/SYNCB teacher supplies crates Tammy McDuff	105.99
	197456	12/19/2018	AMAZON.COM/SYNCB AMAZON PENTEL PENS CURRICULUM	26.41
	197456	12/19/2018	AMAZON.COM/SYNCB Grizzly H3394 Pipe Vise, 2" capacity for HVAC	105.84
	197456	12/19/2018	AMAZON.COM/SYNCB 469399933588,448663954494 Standing Desk, Office Chairs, Ball Chairs, Hole Punch, Electric Stapler, Speakers & Pens for teachers	1,385.51
	197456	12/19/2018	AMAZON.COM/SYNCB AMAZON GAT D HELTON DIARY OF A WIMPY KID BOX OF BOOKS 1-12 SES GRADE 5	98.66
	197456	12/19/2018	AMAZON.COM/SYNCB supply--Amazon--Us Communities--Ester Wheeler Book-Understanding Mental Disorders:Your Guide to DSM-5	22.45
	197456	12/19/2018	AMAZON.COM/SYNCB 455897949345,435963887853,743896563865,594983688893,633896379889,737843734683,49 7353444464,563546576899,7544897967494 Health Science Technology Supplies	1,510.58
	197456	12/19/2018	AMAZON.COM/SYNCB teacher supplies chromebook keyboard covers Kelly Smith	259.74
	197456	12/19/2018	AMAZON.COM/SYNCB replacement phone for broken ones	135.54
	197456	12/19/2018	AMAZON.COM/SYNCB AMAZON SWIVEL MARKER LANDYARD D HELTON	59.98
	197456	12/19/2018	AMAZON.COM/SYNCB INFLATABLE MOVIE SCREEN	379.00
	197456	12/19/2018	AMAZON.COM/SYNCB CRIMINAL JUSTICE SUPPLIES	102.80
	197456	12/19/2018	AMAZON.COM/SYNCB SUPPLIES FOR AGRICULTURE	43.72
	197456	12/19/2018	AMAZON.COM/SYNCB PHOTOGRAPHY SUPPLIES	213.95
	197456	12/19/2018	AMAZON.COM/SYNCB plates for Christmas Board Luncheon	42.99
	197456	12/19/2018	AMAZON.COM/SYNCB materials for soccer cabinets	18.57
	197456	12/19/2018	AMAZON.COM/SYNCB BOTTOM HINGE REPAIR PARTS FOR RESTROOM DOORS AMAZON	41.59
	197456	12/19/2018	AMAZON.COM/SYNCB REPLACEMENT GREE AIR CONDITIONER REMOTE CONTROLLER FOR ELEMENTARY AMAZON	8.98
	197457	12/19/2018	Angelle, Margaret WORKER	75.00
	197458	12/19/2018	ARLINE, VIOLA WORKER	75.00
	197459	12/19/2018	ARMSTRONG, AJANI M. BASKETBALL	65.00
	197460	12/19/2018	AT &T DEC 7 THRU JAN 6	2,280.96
	197461	12/19/2018	Bain, Leslee SILSBEE ELEMENTARY	66.15

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	197462	12/19/2018	Banks, Janis	CHEERLEADERS TO NEW CANEY PLAYOFF FOOTBALL	6.10
	197462	12/19/2018	Banks, Janis	CHEERLEADERS TO NEW CANEY PLAYOFF FOOTBALL	8.18
	197462	12/19/2018	Banks, Janis	LR FIELD TRIP TO NEDERLAND	8.99
	197462	12/19/2018	Banks, Janis	CHEERLEADERS TO KATY FOOTBALL	10.00
	197463	12/19/2018	BARLOW, DE'MIA	BASKETBALL	155.00
	197464	12/19/2018	BEARCOM	Radio batteries, earpieces, on/off knobs & reprogram 3 radios.	98.94
	197465	12/19/2018	BEAUMONT TROPHIES	PLAQUE FOR MR. BAIN RETIREMENT	82.60
	197466	12/19/2018	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	550.00
	197466	12/19/2018	BELL, MA LPC COUNSELING SERV., TRACY	PACES COUNSELING	490.00
	197466	12/19/2018	BELL, MA LPC COUNSELING SERV., TRACY	SHS COUNSELING	2,441.67
	197466	12/19/2018	BELL, MA LPC COUNSELING SERV., TRACY	PACES 504 COUNSELING	350.00
	197466	12/19/2018	BELL, MA LPC COUNSELING SERV., TRACY	SMS COUNSELING	525.00
	197466	12/19/2018	BELL, MA LPC COUNSELING SERV., TRACY	SHS COUNSELING	437.50
	197466	12/19/2018	BELL, MA LPC COUNSELING SERV., TRACY	EVALUATIONS, ANNUAL ARDS AND PROGRESS REPORTS	760.83
	197467	12/19/2018	BEST MPRESSIONS	print covers, binding for Tiger Wellness	462.00
	197468	12/19/2018	BROUCHET, THERMAN	BASKETBALL	135.00
	197469	12/19/2018	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES DECEMBER 2018	4,041.67
	197470	12/19/2018	CARTER'S EDUCATIONAL TRAINING	NOVEMBER	2,057.50
	197470	12/19/2018	CARTER'S EDUCATIONAL TRAINING	EVALUATION	350.00
	197471	12/19/2018	CENTER FOR BEHAVIORAL STUDIES	NEUROPSYCHOLOGICAL EVALUATION W/REPORT	910.00
	197472	12/19/2018	CHALK'S TRUCK PARTS, INC.	Chalk's Truck Parts Monthly PO for November 2018 Silsbee ISD Bid List for 2018-2019	324.26
	197473	12/19/2018	CITY OF SILSBEE	11/7 TO 12/5	660.51
	197473	12/19/2018	CITY OF SILSBEE	11/7 TO 12/5	160.30
	197473	12/19/2018	CITY OF SILSBEE	11/07/2018 to 12/05/2018	1,812.50
	197474	12/19/2018	COASTAL WELDING SUPPLY INC	Auto Shop Monthly Bottle Rental Open PO for Nov. 2018	21.00
	197475	12/19/2018	COMMUNITY COFFEE	MAINTENANCE	62.60
	197475	12/19/2018	COMMUNITY COFFEE	SILSBEE ELEMENTARY	202.50
	197475	12/19/2018	COMMUNITY COFFEE	LAURA REEVES ELEMENTARY	166.50
	197476	12/19/2018	CRAVY, PHYLLIS	BAND TO NEW CANEY	7.80
	197477	12/19/2018	DAYTON ISD	SILSBEE VS SHEPHERD	919.80
	197478	12/19/2018	DE LAGE LANDEN PUBLIC FINANCE	12/5 TO 1/4	18,567.87
	197479	12/19/2018	EASTBAY TEAM SALES	Socks - Girls' Basketball - Coach Haynes	94.00
	197480	12/19/2018	ELIZONDO, DANIEL	PLAYOFF FOOTBALL GAME @KATY	142.79
	197481	12/19/2018	ETEX	supplies--Stamps-Etex-Ester Wheeler Blue ink--PRINTER 40 stamp upper & lower words "Study Guide" "Need to Complete"	35.98
	197481	12/19/2018	ETEX	office supplies Kelly Colvin	223.92
	197481	12/19/2018	ETEX	supplies-phyllis daigle-etex # MMM6306PK original pads in canary yellow 3x3	7.99
	197482	12/19/2018	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR DECEMBER TXMAS 18-51V06	0.99

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197482	12/19/2018	FASTENAL COMPANY OPEN P.O. FASTENAL FOR DECEMBER TXMAS 18-51V06	7.22
	197483	12/19/2018	FUNCTION4 OVERAGE 9/15 TO 12/14	1,605.41
	197484	12/19/2018	GRAINGER OPEN P.O. GRAINGER FOR DECEMBER TXMAS 18-51V07	421.92
	197485	12/19/2018	HANCOCK, ROBERT BASKETBALL	85.00
	197486	12/19/2018	HILL, DOUGLAS BASKETBALL	155.00
	197487	12/19/2018	HILTON GARDEN INN SAN ANTONIO DOWNTOWN 1/6-8 AFCA CONVENTION	634.65
	197488	12/19/2018	ITA TRUCK SALES & SERVICE, LLC. ITA Truck Sales and Service Region 5 Vendor List ID Number 20170904 Siver back Brake Shoes Part Number WK4702Q-23KSB	363.36
	197488	12/19/2018	ITA TRUCK SALES & SERVICE, LLC. ITA Region 5 Vendor List 2017-2018 RETURNED 656372LC Brake Drums for Dump Truck Part Number 36BDOOAB FLT44011B WEBB 61528	241.80
	197489	12/19/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for December 2018	19.50
	197489	12/19/2018	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for December 2018	29.20
	197489	12/19/2018	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for December 2018	47.90
	197490	12/19/2018	JOHNSTONE SUPPLY OPEN P.O. JOHNSTONE SUPPLY FOR NOVEMBER BUY BOARD 552-17 11/30/2020	28.39
	197490	12/19/2018	JOHNSTONE SUPPLY XYLEM-BELL AND GOSSET HOT WATER CIRCULATING PUMP SHIPPING BUY BOARD 552-17	1,575.00
	197491	12/19/2018	JONES, KENNETH BASKETBALL	85.00
	197492	12/19/2018	LAMAR UNIVERSITY/JIMMY SIMMONS JAZZ FEST SILSBEE HIGH SCHOOL JAZZ AMBASSADORS	250.00
	197493	12/19/2018	LANDSCAPE SPECIALIST top dress football field w/sand	4,200.00
	197493	12/19/2018	LANDSCAPE SPECIALIST DECEMBER MONTHLY MAINTENANCE	4,929.16
	197494	12/19/2018	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	1,526.52
	197494	12/19/2018	MACKIN EDUCATIONAL RESOURCES LIBRARY BOOKS KELLY SMITH	910.93
	197495	12/19/2018	MARK'S PLUMBING OPEN P.O. MARKS PLUMBING FOR DECEMBER BUY BOARD 501-15	255.77
	197496	12/19/2018	MARTIN, TERRY BASKETBALL	135.00
	197497	12/19/2018	McKinney, Raymond HOMEBOUND	30.32
	197497	01/10/2019	McKinney, Raymond HOMEBOUND	-30.32
	197498	12/19/2018	MOORE, CATHERINE BAND TO NEW CANEY FOOTBALL PLAYOFF	9.32
	197499	12/19/2018	MOORE, DOUGLAS PLAYOFF FOOTBALL GAMES IN NEW CANEY AND KATY	224.87
	197500	12/19/2018	MOTT SUPPLY HYD Hose fitting	10.16
	197501	12/19/2018	MUNRO'S SAFETY APPAREL DBA COMPLETE ATHL Compression shirts and tights for boys' basketball team - Coach Sigler	954.00
	197501	12/19/2018	MUNRO'S SAFETY APPAREL DBA COMPLETE ATHL Boys' Basketball uniforms for HS - Coach Sigler	3,636.15
	197501	12/19/2018	MUNRO'S SAFETY APPAREL DBA COMPLETE ATHL Misc items for Boys' Basketball - HS and MS - Coach Sigler	1,529.27
	197501	12/19/2018	MUNRO'S SAFETY APPAREL DBA COMPLETE ATHL Boys' Basketball Long Sleeve Shirts - Coach Sigler	531.00
	197502	12/19/2018	NCS PEARSON, INC. testing-Pearsonclinical--SE Tx Purchasing Coop--Jennifer Harris Subscriptions	90.00
	197503	12/19/2018	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Monthly PO for November 2018 Silsbee ISD Bid List 2018-2019	956.81
	197504	12/19/2018	OMNI FILTRATION materials andlabor to change out air filters on LRP campus 2017-2018 Bid List	383.80
	197504	12/19/2018	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT AIR FILTERS ON ENTIRE CAMPUS 2017-2018 BID LIST	1,692.74
	197505	12/19/2018	PARKER LUMBER - SILSBEE Parker Lumber Monthly PO for November 2018 Silsbee ISD Bid List 2018-2019	33.13

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197505	12/19/2018	PARKER LUMBER - SILSBEE	39.80
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	110.00
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	1,000.00
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	300.00
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	500.00
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	40.00
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	40.00
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	40.00
	197507	12/19/2018	REGION V EDUCATION SERVICE CENTER	40.00
	197508	12/19/2018	Ringo, Jamie	5.89
	197509	12/19/2018	ROBOTICS EDUCATION & COMPETITION FOUNDAT	210.00
	197510	12/19/2018	Scott, Ruby	10.00
	197510	12/19/2018	Scott, Ruby	10.00
	197510	12/19/2018	Scott, Ruby	8.99
	197510	12/19/2018	Scott, Ruby	10.00
	197510	12/19/2018	Scott, Ruby	10.00
	197511	12/19/2018	SHIRLEY COOK, HARDIN COUNTY TAC	126.50
	197511	01/16/2019	SHIRLEY COOK, HARDIN COUNTY TAC	-126.50
	197512	12/19/2018	SILSBEE COUNTRY CLUB	800.00
	197513	12/19/2018	SMITH, SHARON	143.88
	197514	12/19/2018	SPIDLE & SPIDLE, INC.	11,588.50
	197515	12/19/2018	TASB, INC.	1,766.32
	197516	12/19/2018	TCA	425.00
	197517	12/19/2018	TEAM ELEVATE, LLC.	8,375.00
	197517	12/19/2018	TEAM ELEVATE, LLC.	1,950.00
	197518	12/19/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	68.00
	197519	12/19/2018	TEXAS MUSIC EDUCATORS ASSN	60.00
	197520	12/19/2018	THE UNIVERSITY OF TEXAS	320.00
	197521	12/19/2018	TIME WARNER CABLE	954.10
	197522	12/19/2018	TREVINO, PAUL	30.00
	197522	12/19/2018	TREVINO, PAUL	83.71
	197523	12/19/2018	UIL MUSIC REGION 10	252.00
	197524	12/19/2018	URBAN AIR	319.00
	197525	12/19/2018	WALTON, BRENDA	75.00
	197526	12/19/2018	WATHEN, DESHONG & JUNCKER, L.L.P.	24,000.00

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GENERAL OP	197527	12/19/2018	Williamson, John	25.08
	197528	12/19/2018	ZONAR SYSTEMS, INC.	1,530.00
	197529	12/21/2018	ADVANCED GRAPHICS	262.45
	197530	12/21/2018	Angelle, Margaret	75.00
	197531	12/21/2018	ARLINE, VIOLA	75.00
	197532	12/21/2018	ARMSTRONG, AJANI M.	65.00
	197533	12/21/2018	ATHLETIC SUPPLY INC.	1,195.00
	197533	12/21/2018	ATHLETIC SUPPLY INC.	130.00
	197534	12/21/2018	BOUDREAUX, ANTHONY	135.00
	197535	12/21/2018	BSN SPORTS	197.74
	197536	12/21/2018	C.C. IMEX DBS EMBI TEC	265.00
	197537	12/21/2018	CARTER'S EDUCATIONAL TRAINING	1,250.00
	197538	12/21/2018	CENTERPOINT ENERGY SERVICES, INC.	8,335.13
	197539	12/21/2018	COASTAL WELDING SUPPLY INC	213.04
	197539	12/21/2018	COASTAL WELDING SUPPLY INC	117.24
	197539	12/21/2018	COASTAL WELDING SUPPLY INC	71.38
	197540	12/21/2018	COMPLETE ATHLETE, INC.	133.00
	197541	12/21/2018	DELL MARKETING L.P.	800.56
	197541	12/21/2018	DELL MARKETING L.P.	800.56
	197541	12/21/2018	DELL MARKETING L.P.	800.56
	197541	12/21/2018	DELL MARKETING L.P.	1,350.11
	197541	12/21/2018	DELL MARKETING L.P.	997.93
	197542	12/21/2018	EASTBAY TEAM SALES	1,321.00
	197543	12/21/2018	ETEX	26.99
	197543	12/21/2018	ETEX	78.96
	197543	12/21/2018	ETEX	77.25
	197543	12/21/2018	ETEX	238.40
	197543	12/21/2018	ETEX	282.23
	197543	12/21/2018	ETEX	91.26
	197544	12/21/2018	HOLMES, BRITTANIE	85.00
	197545	12/21/2018	INKSPOT PRINTS & GRAPHICS	340.00
	197545	12/21/2018	INKSPOT PRINTS & GRAPHICS	217.50
	197546	12/21/2018	Leleux, Judith	8.50
	197547	12/21/2018	MAC PIZZA MANAGEMENT, INC.	283.59
	197548	12/21/2018	McKinney, Raymond	30.30
	197549	12/21/2018	NASCO	202.94
	197550	12/21/2018	NEW CANEY ISD	911.00
	197551	12/21/2018	PARKER BUSINESS FORMS	275.00
	197552	12/21/2018	POLLOCK, STEVEN	135.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197553	12/21/2018	REGION V EDUCATION SERVICE CENTER Workshop # 238254-One Fell Swoop:Helping Both ELL Students & Students with Dyslexia on Nov. 27 for Amanda Smith & Katie Wheeler.	60.00
	197554	12/21/2018	RICHARDS, JEMIAH BASKETBALL	115.00
	197555	12/21/2018	RIDEAU, BRANDON BASKETBALL	135.00
	197556	12/21/2018	SANITARY SUPPLY COMPANY, INC. u.n.x breakthrough oxiclean laundry	234.30
	197557	12/21/2018	SAPP, SHEA BASKETBALL	135.00
	197558	12/21/2018	SILSBEE ISD FOOD SERVICES BOARD/CHRISTMAS	200.00
	197558	12/21/2018	SILSBEE ISD FOOD SERVICES DECEMBER	352.80
	197559	12/21/2018	SIMMONS, NATASHA HOMEBOUND	5.67
	197560	12/21/2018	SMITH, ERIN HANDWARMERS FOR FOOTBALL TEAM 12/14	23.97
	197561	12/21/2018	SMITH, RANDY WATER FOR FOOTBALL TEAM	15.00
	197562	12/21/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENT FOR STUDENTS	2,352.70
	197563	12/21/2018	SUBWAY STORE #5224 PRE FOOTBALL	323.72
	197563	12/21/2018	SUBWAY STORE #5224 MEALS FOR MS GIRLS BASKETBALL 12/10	377.16
	197564	12/21/2018	SUPPLYWORKS hand sanitizer, white paper towels, brown paper towels	244.25
	197564	12/21/2018	SUPPLYWORKS clothesline oxygenated bleach	294.45
	197564	12/21/2018	SUPPLYWORKS paper towel dispenser	203.40
	197565	12/21/2018	UNIVERSITY OF TEXAS AT AUSTIN UIL ATHLETIC ELIGIBILITY	100.00
	197566	12/21/2018	WALTON, BRENDA WORKER	75.00
	197567	01/09/2019	ALLEN, NICHOLAS FALL 2018	225.00
	197568	01/09/2019	BEBEE, SCOUT FALL 2018	450.00
	197569	01/09/2019	BENOIT, EMILY FALL 2018	337.50
	197570	01/09/2019	BONNETTE, CAMRYN FALL 2018	450.00
	197571	01/09/2019	BYRD, CAMRON FALL 2018	225.00
	197572	01/09/2019	CAMDEN, KATIE FALL 2018	225.00
	197573	01/09/2019	CHUSTZ, CORINNE FALL 2018	225.00
	197574	01/09/2019	COPLEY, CAMDEN FALL 2018	450.00
	197575	01/09/2019	COPLEY, COLE FALL 2018	450.00
	197576	01/09/2019	CRAVY, HOLDEN FALL 2018	225.00
	197577	01/09/2019	DUNCAN, CODY FALL 2018	225.00
	197578	01/09/2019	FORSE, BRAYLEE FALL 2018	225.00
	197579	01/09/2019	GARRETT, NAJA FALL 2018	450.00
	197580	01/09/2019	GLOVER, BAILEE FALL 2018	225.00
	197581	01/09/2019	HALE, MARQUELL JR FALL 2018	450.00
	197582	01/09/2019	HARDY, ALEXANDER FALL 2018	450.00
	197583	01/09/2019	HART, DYLAN FALL 2018	112.50
	197584	01/09/2019	HATFIELD, ALISSA FALL 2018	450.00
	197585	01/09/2019	HAWTHORNE, LAUREN FALL 2018	450.00
	197586	01/09/2019	HOWARD, MICHAELA FALL 2018	112.50

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GENERAL OP	197587	01/09/2019	JAMES, BLAKELEY FALL 2018	225.00
	197588	01/09/2019	JOHNSON, CORBEN FALL 2018	225.00
	197589	01/09/2019	JORDAN, SAMANTHA FALL 2018	337.50
	197590	01/09/2019	KRUFT, KASSIDY FALL 2018	450.00
	197591	01/09/2019	LEWIS, KAITLYN FALL 2018	450.00
	197592	01/09/2019	LIGHTFOOT, KEVIN FALL 2018	450.00
	197593	01/09/2019	LINDAHL, EMILY FALL 2018	225.00
	197594	01/09/2019	MERRITT, GAVIN FALL 2018	337.50
	197595	01/09/2019	MILLS, BAILEY FALL 2018	450.00
	197596	01/09/2019	PALMER, CHASE FALL 2018	225.00
	197597	01/09/2019	READ, ALEXIA FALL 2018	450.00
	197598	01/09/2019	RICHTER, JUSTIN FALL 2018	112.50
	197599	01/09/2019	SCOGGINS, BRADY FALL 2018	112.50
	197600	01/09/2019	WHITE, KALEIGH FALL 2018	450.00
	197601	01/09/2019	WHITTED, SYDNI FALL 2018	450.00
	197602	01/09/2019	WILSON, EMILEE FALL 2018	225.00
	197603	01/09/2019	WRIGHT, DAVID FALL 2018	225.00
	197604	01/09/2019	ACME ARCHITECTURAL HARDWARE OPEN P.O. JANUARY FOR ACME ARCHITECTURAL REGION 5 #20180301	172.14
	197605	01/09/2019	ADVANCED SYSTEMS & ALARMS 1/1 TO 1/31 HIGH SCHOOL AND VO AG BUILDING	70.00
	197605	01/09/2019	ADVANCED SYSTEMS & ALARMS Cost for Annual Fire Alarm and Sprinkler Test done at LRP, SES, SHS, Admin and Whse *** Reference to Hand P.o. # 43880	285.00
	197606	01/09/2019	ALERT SERVICES Order for Doc Williamson - Trainer Supplies	1,346.73
	197607	01/09/2019	AT & T DEC 27 THRU JAN 26	142.86
	197607	01/09/2019	AT & T DEC 25 THRU JAN 24	51.24
	197607	01/09/2019	AT & T DEC 25 THRU JAN 24	51.24
	197607	01/09/2019	AT & T DEC 25 THRU JAN 24	41.14
	197607	01/09/2019	AT & T DEC 25 THRU JAN 24	71.43
	197607	01/09/2019	AT & T DEC 27 THRU JAN 26	4,537.10
	197607	01/09/2019	AT & T NOV 7 THRU DEC 6	1,140.48
	197608	01/09/2019	BAYOU CITY GYM FLOORS SAND AND COAT COMPETITION AND PRACTICE GYM FLOORS (2 COATS) BUY BOARD 560-18	10,294.00
	197609	01/09/2019	BIBLIOTHECA LLC Service Agreement Renewal for the library	1,898.50
	197610	01/09/2019	BUECHLER & ASSOCIATES, P.C. REIMBURSEMENT FOR VISIT TO DISTRICT	942.50
	197610	01/09/2019	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES	4,041.67
	197611	01/09/2019	CENTERPOINT ENERGY 11/13 TO 12/13	381.64
	197611	01/09/2019	CENTERPOINT ENERGY 11/13 TO 12/13	2,401.89
	197612	01/09/2019	CHAMBLESS, SHAUNDA MATTHEW BEVIS	4.75
	197613	01/09/2019	CHEVRON AND TEXACO CARD SERVICES 11/23 TO 12/22	230.57
	197614	01/09/2019	CHICK-FIL-A GIRLS BASKETBALL MS	211.78
	197615	01/09/2019	CHICKEN EXPRESS BRIDGE CITY LOCATION GIRLS BASKETBALL	114.18

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GENERAL OP	197616	01/09/2019	CHIRENO HIGH SCHOOL	145.00
	197616	01/14/2019	CHIRENO HIGH SCHOOL	-145.00
	197617	01/09/2019	CITY OF SILSBEE	122.50
	197617	01/09/2019	CITY OF SILSBEE	139.50
	197617	01/09/2019	CITY OF SILSBEE	1,818.41
	197617	01/09/2019	CITY OF SILSBEE	1,722.60
	197617	01/09/2019	CITY OF SILSBEE	239.15
	197617	01/09/2019	CITY OF SILSBEE	541.90
	197618	01/09/2019	CLARK-RIVERS, TOMMYE ANN	35.00
	197619	01/09/2019	COBURN SUPPLY COMPANY, INC.	114.86
	197620	01/09/2019	COMFORT INN & SUITES	269.64
	197621	01/09/2019	DAVIS, SARAH	180.00
	197622	01/09/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION	70.05
	197623	01/09/2019	DODIS, DENISHA	500.00
	197624	01/09/2019	EDUCATIONAL ENTERPRISES RECORDING	28.00
	197625	01/09/2019	ENTERGY	48,556.60
	197625	01/09/2019	ENTERGY	17.45
	197626	01/09/2019	ETEX	149.99
	197626	01/09/2019	ETEX	179.72
	197626	01/09/2019	ETEX	371.73
	197626	01/09/2019	ETEX	49.98
	197627	01/09/2019	FUNCTION 4 LLC	646.20
	197628	01/09/2019	GCA SERVICES GROUP	504.00
	197628	01/09/2019	GCA SERVICES GROUP	65,364.24
	197629	01/09/2019	GCCISD ATHLETICS	56.00
	197630	01/09/2019	GLAZIER FOOTBALL CLINICS	499.00
	197631	01/09/2019	GRAINGER	22.29
	197631	01/09/2019	GRAINGER	50.80
	197632	01/09/2019	HAMPTON INN AUSTIN NORTH	272.78
	197633	01/09/2019	HAMSHIRE FANNETT HIGH SCHOOL	270.00
	197634	01/09/2019	HARDIN COUNTY TREASURER	20,457.60
	197635	01/09/2019	HARDIN JEFFERSON HIGH SCHOOL GOLF	110.00
	197636	01/09/2019	HILL, DOUGLAS	155.00
	197637	01/09/2019	J W PEPPER	44.99
	197637	01/09/2019	J W PEPPER	54.98
	197638	01/09/2019	Leleux, Judith	8.50
	197639	01/09/2019	M & D SUPPLY, INC.	28.66
	197640	01/09/2019	McKeehan, Kathryn	80.00
	197641	01/09/2019	McKeehan, Kathryn	175.00

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GENERAL OP	197642	01/09/2019	MUNRO'S UNIFORM SERVICE	771.50
	197643	01/09/2019	NORTH HARDIN WATER SUPPLY CORP.	40.00
	197644	01/09/2019	NORTH SHORE STEEL	2,397.80
	197645	01/09/2019	NOVROZSKY'S	195.92
	197646	01/09/2019	NOVROZSKY'S	202.53
	197647	01/09/2019	O'REILLY AUTOMOTIVE	291.85
	197648	01/09/2019	OLIVER, KATHIRENE	42.00
	197649	01/09/2019	OTIS ELEVATOR COMPANY	3,279.60
	197650	01/09/2019	PARKER LUMBER - SILSBEE	1,351.69
	197651	01/09/2019	PARKER LUMBER - SILSBEE	220.83
	197651	01/09/2019	PARKER LUMBER - SILSBEE	459.67
	197652	01/09/2019	Patterson, Todd	200.00
	197653	01/09/2019	PINEY WOODS SANITATION	70.00
	197654	01/09/2019	PLUMBING SPECIALTIES, INC.	980.00
			TESTING AND CERTIFICATION OF 10 BACKFLOW PREVENTERS FOR HIGH SCHOOL CAMPUS DOESN'T INCLUDE ANY ADDITIONAL WORK OR PARTS NEEDED. REGION 5 20180505 GOOD THRU 7/1/18 TO 6/30/19	
	197655	01/09/2019	POTTER PEDIATRICS PLLC	400.00
	197655	01/09/2019	POTTER PEDIATRICS PLLC	4,675.00
	197656	01/09/2019	Powell, Karen	20.57
	197657	01/09/2019	REGION V EDUCATION SERVICE CENTER	40.00
			workshop--region v--angela camden Life Skills Essentials-( including STAAR ALT 2 Training) 12-12-18 8.30am-3.30pm	
	197658	01/09/2019	RICE, COURTNEY	60.00
	197658	01/14/2019	RICE, COURTNEY	-60.00
	197659	01/09/2019	RICHARDS, JEMIAH	155.00
	197660	01/09/2019	RIDEAU, BRANDON	135.00
	197661	01/09/2019	SAPP, SHEA	85.00
	197662	01/09/2019	SILSBEE BEE	232.49
	197662	01/09/2019	SILSBEE BEE	67.50
	197662	01/09/2019	SILSBEE BEE	54.00
	197663	01/09/2019	SILSBEE ISD FOOD SERVICES	40.00
	197663	01/09/2019	SILSBEE ISD FOOD SERVICES	231.00
	197664	01/09/2019	SIMMONS, NATASHA	5.67
	197665	01/09/2019	SLEEP INN & SUITES TYLER SOUTH	305.20
	197666	01/09/2019	SOUTHEAST TEXAS WATER	51.00
	197666	01/09/2019	SOUTHEAST TEXAS WATER	66.96
	197667	01/09/2019	SOUTHERN COMPUTER WAREHOUSE	404.16
	197668	01/09/2019	SOUTHWEST BUILDING SYSTEMS	225.00
	197668	01/09/2019	SOUTHWEST BUILDING SYSTEMS	1,049.00
			teachers supplies headphones Kelly Smith MONITORING FEES FIRE ALARMS HIGH SCHOOL, ADM. AND ELEM 1ST QUARTER INSTALLATION OF THE FOLLOWING EQUIPMENT AND LABOR TO REPAIR STRIKE PLATE AT ELEMENTARY REGION 5 20180702	

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GENERAL OP	197668	01/09/2019	SOUTHWEST BUILDING SYSTEMS LABOR AND MATERIALS TO REPLACE OUTDOOR ANTENNA'S ON FRONT OF ELEMENTARY CAMPUS REGION 5 #20180307	1,787.00
	197668	01/09/2019	SOUTHWEST BUILDING SYSTEMS Replacement of Remote Booster Power Supply on the Fire System at LRP *** Reference Hand P.O. # 43881	1,029.00
	197669	01/09/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC DECEMBER 2018 NUTRITIONAL SERVICES	103,762.12
	197670	01/09/2019	SPARKLETT'S AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	79.95
	197671	01/09/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOEDUCATIONAL ASSESSMENT	4,066.27
	197672	01/09/2019	ST. ANTHONY'S SCHOOL ATHLETICS 7TH GRADE BULLDOG CLASSIC BASKETBALL TOURNAMENT	75.00
	197673	01/09/2019	SUPPLYWORKS hand sanitizer, white paper towels, brown paper towels	166.80
	197673	01/09/2019	SUPPLYWORKS soft/sour laundry for HS- supply works	349.80
	197674	01/09/2019	TEXAS COUNSELING ASSOCIATION 2/10-12 REGISTRATION	425.00
	197675	01/09/2019	THSBICA MICHAEL NELSON, BRETT HILLIN, JARROD MORRIS	255.00
	197676	01/09/2019	THE KADES CORPORATION GIRLS BASKETBALL #12561	155.79
	197676	01/09/2019	THE KADES CORPORATION MS GIRLS BASKETBALL SILSBEE LOCATION	314.16
	197677	01/09/2019	THOMAS SUPPLY, INC. OPEN P.O. THOMAS SUPPLY FOR DECEMBER REGION 5 #20180504	102.00
	197678	01/09/2019	TIME WARNER CABLE 12/30 to 1/29	653.60
	197679	01/09/2019	TOWNE PLACE SUITES WACO SOUTH 1/10-11 THSBICA CONFERENCE	433.82
	197680	01/09/2019	VERIZON WIRELESS NOV 14 - DEC 13	422.54
	197680	01/09/2019	VERIZON WIRELESS NOV 14 - DEC. 13	855.20
	197681	01/09/2019	WAL-MART supplies classroom	194.99
	197681	01/09/2019	WAL-MART supplies	53.60
	197681	01/09/2019	WAL-MART CHRISTMAS LIGHTS	21.72
	197681	01/09/2019	WAL-MART supplies, lights, reception, wassail, board luncheon	246.22
	197681	01/09/2019	WAL-MART SUPPLIES- STICKY NOTES PAPER CLIPS, POST ITS	28.78
	197681	01/09/2019	WAL-MART DETERGENT AND GLOVES	65.62
	197681	01/09/2019	WAL-MART TURKEY & HEN FOR BOARD LUNCHEON	42.47
	197681	01/09/2019	WAL-MART SCIENCE DEPT. SUPPLIES	476.68
	197681	01/09/2019	WAL-MART PLANTS FOR RECEPTION	15.84
	197681	01/09/2019	WAL-MART CAMCORDER	229.00
	197681	01/09/2019	WAL-MART LASKO FANS AND ITUNE CARDS	73.68
	197682	01/09/2019	WALGREENS HEP B VACCINES	255.00
	197683	01/09/2019	WASTEWATER TRANSPORT SERVICES, LLC. quarterly grease trap removal of all kitchen 2017-2018 bid list	3,350.00
	197684	01/09/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,320.00
	197684	01/09/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	197685	01/09/2019	Willis, Pamela 2019 LONGHORN UIL MEET HF	380.00
	197686	01/09/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, SEMI ANNUAL VENT HOOD INSPECTIONS REGION 5 20180307 5/1/18-4/30/19	215.00
	197686	01/09/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, SEMI ANNUAL VENT HOOD INSPECTIONS REGION 5 20180307 5/1/18-4/30/19	175.00
	197686	01/09/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, SEMI ANNUAL VENT HOOD INSPECTIONS REGION 5 20180307 5/1/18-4/30/19	115.00
	197686	01/09/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, SEMI ANNUAL VENT HOOD INSPECTIONS REGION 5 20180307 5/1/18-4/30/19	115.00

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GENERAL OP	197687	01/16/2019	ALERT SERVICES	210.00
	197688	01/16/2019	ALLEN, MICHAEL II	175.50
	197689	01/16/2019	Angelle, Margaret	75.00
	197690	01/16/2019	ARLINE, VIOLA	75.00
	197691	01/16/2019	ATHLETIC SUPPLY INC.	275.00
	197691	01/16/2019	ATHLETIC SUPPLY INC.	4,645.00
	197691	01/16/2019	ATHLETIC SUPPLY INC.	650.00
	197691	01/16/2019	ATHLETIC SUPPLY INC.	458.00
	197691	01/16/2019	ATHLETIC SUPPLY INC.	1,849.00
	197691	01/16/2019	ATHLETIC SUPPLY INC.	661.00
	197692	01/16/2019	BEAUMONT FREIGHTLINER - STERLING	546.10
	197693	01/16/2019	BEAUMONT TROPHIES	94.50
	197694	01/16/2019	BILL BEATTY INSURANCE AGENCY, INC.	315.00
	197695	01/16/2019	BILL CLARK PEST CONTROL	255.00
	197696	01/16/2019	BOUDREAUX, ANTHONY	135.00
	197697	01/16/2019	BRISBANE, MARLEIGH	450.00
	197698	01/16/2019	BROOKSHIRE BROTHERS	317.75
	197698	01/16/2019	BROOKSHIRE BROTHERS	49.99
	197699	01/16/2019	Brooks, Tricia	128.62
	197700	01/16/2019	BROUCHET, THERMAN	185.00
	197701	01/16/2019	BROWN, CHEYLYN	60.32
	197702	01/16/2019	BSN SPORTS	690.48
	197703	01/16/2019	BURGERWORKS, INC.	80.72
	197704	01/16/2019	Cameron, Jena	150.00
	197705	01/16/2019	Cameron, Tyke	119.00
	197706	01/16/2019	CDW GOVERNMENT, INC.	2,496.00
	197707	01/16/2019	CENTERPOINT ENERGY	446.16
	197707	01/16/2019	CENTERPOINT ENERGY	184.02
	197707	01/16/2019	CENTERPOINT ENERGY	1,578.61
	197707	01/16/2019	CENTERPOINT ENERGY	439.31
	197707	01/16/2019	CENTERPOINT ENERGY	148.34
	197707	01/16/2019	CENTERPOINT ENERGY	582.66
	197708	01/16/2019	CHALK'S TRUCK PARTS, INC.	34.81
	197709	01/16/2019	CHICK-FIL-A AT MID-COUNTY	113.94
	197709	01/16/2019	CHICK-FIL-A AT MID-COUNTY	89.11
	197710	01/16/2019	CHICK-FIL-A	97.26
	197711	01/16/2019	CHICK-FIL-A	349.00

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GENERAL OP	197712	01/16/2019	CICI'S PIZZA #160 GIRLS SOCCER	98.00
	197713	01/16/2019	CITY OF SILSBEE 11/28 TO 12/31	895.90
	197713	01/16/2019	CITY OF SILSBEE 11/28 TO 12/31	298.30
	197713	01/16/2019	CITY OF SILSBEE 1/27 TO 12/31	151.90
	197713	01/16/2019	CITY OF SILSBEE 11/28 TO 12/31	111.70
	197714	01/16/2019	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for December 2018	10.85
	197714	01/16/2019	COASTAL WELDING SUPPLY INC Material for Welding classes	546.23
	197714	01/16/2019	COASTAL WELDING SUPPLY INC Cutting torch, Track Cutting Machine, Track & Victor Pitch Rack Kit for Welding	2,522.06
	197715	01/16/2019	COMMUNITY COFFEE ADMINISTRATION	111.90
	197715	01/16/2019	COMMUNITY COFFEE SILSBEE ELEMENTARY	155.50
	197715	01/16/2019	COMMUNITY COFFEE high school	80.00
	197716	01/16/2019	COWARD, JUDY SOLO CONTEST ACCOMPANIST	180.00
	197717	01/16/2019	CRAVY, PHYLLIS SWIM TRIP	13.39
	197718	01/16/2019	DEMCO library supplies Kelly Smith	269.93
	197719	01/16/2019	ELITE CARD PAYMENT CENTER 12/3 TO 1/3	13,706.46
	197720	01/16/2019	ETEX TONER	73.99
	197720	01/16/2019	ETEX office supplies	137.77
	197720	01/16/2019	ETEX office supplies report card paper	188.77
	197720	01/16/2019	ETEX Supplies for power lifting meet and our offices - Coach Smith	399.92
	197720	01/16/2019	ETEX supplies-Etex-Southeast Tx Purchasing Coop Jennifer Ferguson #MMM6835CF Post-it Flags-assorted colors	10.18
	197720	01/16/2019	ETEX TEACHER SUPPLIES TONERS	252.92
	197720	01/16/2019	ETEX teacher supplies pencil sharpeners staples	239.99
	197720	01/16/2019	ETEX office supplies toner	59.99
	197720	01/16/2019	ETEX Tables for HST Classroom	3,059.83
	197721	01/16/2019	EWELL EDUCATIONAL SERVICES SCAN SHEETS FOR CONTEST	56.00
	197721	01/16/2019	EWELL EDUCATIONAL SERVICES KLEIN FFA ALUMNI INVITATIONAL CDE	196.00
	197722	01/16/2019	FOLLETT SCHOOL SOLUTIONS, INC. Book Order	1,960.74
	197723	01/16/2019	GANDY INK, INC. Playoff T-Shirts - Coach Smith	756.80
	197724	01/16/2019	GOOLSBEE TIRE SERVICE Goalsbee Tire Region 7 Vendor List Sheet Attached 6 Bus Tires	1,710.00
	197725	01/16/2019	GRAINGER OPEN P.O. JANUARY FOR GRAINGER TXMAS 18-51VO7	184.52
	197726	01/16/2019	GREEN, ELIZABETH KLEIN FFA	110.00
	197727	01/16/2019	GT Distributors - Austin Pants for Criminal Justice student	28.65
	197727	01/16/2019	GT Distributors - Austin Duty Belts, Cuff Cases & Handcuffs for Criminal Justice classes	339.60
	197727	01/16/2019	GT Distributors - Austin Uniforms for Criminal Justice	70.95
	197727	01/16/2019	GT Distributors - Austin Health Science Technology Patches	265.00
	197728	01/16/2019	HEXCO, INC. - ACADEMIC UIL Study Materials & Practice Tests	198.61
	197729	01/16/2019	HOLIDAY INN EXPRESS FOSSIL CREEK UIL CHEER COMPETITION 1/17-19	3,030.20
	197729	01/16/2019	HOLIDAY INN EXPRESS FOSSIL CREEK UIL CHEER COMPETITION 1/17-19	-3,030.20

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197730	01/16/2019	Honeycutt, Judy JOB SITES	47.91
	197731	01/16/2019	INKSPOT PRINTS & GRAPHICS Girls' soccer order of vinyl for numbers on shorts - Coach Daniel	57.00
	197732	01/16/2019	INTERFACE SECURITY SYSTEMS 1/1 TO 1/31	26.43
	197733	01/16/2019	Jacks, Evelle BETWEEN CAMPUSES	52.04
	197734	01/16/2019	JASPER ATHLETICS JASPER LAKES AREA CLASSIC TOURNAMENT	400.00
	197735	01/16/2019	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for January 2019	309.45
	197736	01/16/2019	JOHNSTONE SUPPLY OPEN P.O. JANUARY FOR JOHNSTONE SUPPLY BUY BOARD 552-17	53.92
	197737	01/16/2019	JONES, JUNE HOMEBOUND	32.26
	197738	01/16/2019	Keiser, Lisa UIL COMPETITION	246.00
	197739	01/16/2019	Keiser, Lisa UIL COMPETITION	372.00
	197740	01/16/2019	LAKESHORE LEARNING MATERIALS teacher supplies Kelly Ard	87.38
	197741	01/16/2019	LAMAR UNIVERSITY DECEMBER LANE RENTALS	300.00
	197742	01/16/2019	LANDSCAPE SPECIALIST JANUARY 2019	4,929.16
	197743	01/16/2019	Leleux, Judith HOMEBOUND	6.03
	197744	01/16/2019	LIBERTY HIGH SCHOOL GIRLS ATHLETICS SOFTBALL TOURNAMENT	350.00
	197745	01/16/2019	Liles, Suzanne HOMEBOUND	17.55
	197746	01/16/2019	LONE STAR COACHING CLINIC RANDY SMITH	75.00
	197747	01/16/2019	MACKIN EDUCATIONAL RESOURCES LIBRARY BOOKS KELLY SMITH	633.89
	197748	01/16/2019	McKinney, Raymond HOMEBOUND	27.47
	197749	01/16/2019	McKinney, Raymond HOMEBOUND	30.32
	197750	01/16/2019	MICRO INTEGRATION Reconfigure Switches and firewall for new server infrastructure	150.00
	197751	01/16/2019	MILLER, VICTOR LIT TRAINING	60.32
	197752	01/16/2019	MILLER, VICTOR BATTLE AT THE BEACH TEXAS CITY ROBOTICS	100.00
	197753	01/16/2019	MOORE, HALEY 1/17-19	2,160.00
	197754	01/16/2019	NASCO Monthly Open PO for December 2018	441.12
	197755	01/16/2019	NCS PEARSON, INC. testing--PearsonClinical-SE Tx Purchasing Coop--Staci Weir	115.65
	197756	01/16/2019	NORTH SHORE STEEL Material for welding classes	2,860.05
	197757	01/16/2019	NOVROZSKY'S BOYS BASKETBALL VARSITY	407.55
	197758	01/16/2019	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Monthly PO for December 2018-2019 Silsbee ISD Bid List 2018-2019	139.79
	197759	01/16/2019	PERRY, AMY BETWEEN CAMPUSES	36.41
	197759	01/16/2019	PERRY, AMY HOMEBOUND	4.36
	197759	01/16/2019	PERRY, AMY HOMEBOUND	11.77
	197760	01/16/2019	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM SELECTION TEST	260.00
	197761	01/16/2019	PITRE, EDWARD BASKETBALL	135.00
	197762	01/16/2019	REGION V EDUCATION SERVICE CENTER HARDIN COUNTY JUVENILE JUSTICE AEP MEMBERSHIP FEE	18,915.00
	197763	01/16/2019	REGION X-J.H. MUSIC S.E. MIDDLE SCHOOL BAND SOLO & ENSEMBLE CONTEST	580.00
	197764	01/16/2019	REGION X VOCAL 1/25-26 VIDOR JR. HIGH	63.00
	197765	01/16/2019	Ryan, Brandie WINTER GUARD UNIFORMS	139.96

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GENERAL OP	197766	01/16/2019	SAFETY-KLEEN Auto Shop Bi-Monthly Open PO for December & January 2018	214.55
	197767	01/16/2019	Sandifer's L.P. Gas & Service Co., Inc. Sandifers Propane Propane for Buses	1,620.00
	197768	01/16/2019	SCOGGINS, TIMOTHY C. FOOTBALL PLAYOFFS	50.00
	197769	01/16/2019	Scott, Ruby VARSITY SOCCER HUFFMAN	9.17
	197770	01/16/2019	SHIRLEY COOK, HARDIN COUNTY TAC TRANSPORTATION	111.50
	197771	01/16/2019	SKYWARD ACCOUNTING DEPT 12311542 TRAINING	5,400.00
	197772	01/16/2019	SMITH, CAROL BETWEEN CAMPUSES	31.83
	197773	01/16/2019	SOUTHEAST TEXAS COACHES ASSOCIATION JANUARY 24-25 BUTEAUX, SMITH, WESTBROOK, ALLEN, HARRISON, AND WEBB	240.00
	197774	01/16/2019	SOUTHERN COMPUTER WAREHOUSE microsoft software license renewal	23,856.00
	197774	01/16/2019	SOUTHERN COMPUTER WAREHOUSE microsoft software license renewal	22,410.72
	197775	01/16/2019	SPARKLETT'S AND SIERRA SPRINGS TECHNOLOGY	16.99
	197776	01/16/2019	ST. ANTHONY'S SCHOOL ATHLETICS 8TH GRADE TOURNAMENT	75.00
	197777	01/16/2019	Stanley, Katherine REGION V PEIMS WORKSHOP	25.32
	197778	01/16/2019	TATUM, CADE FOOTBALL PLAYOFFS	50.00
	197779	01/16/2019	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY FOR 504	875.00
	197779	01/16/2019	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY DECEMBER	6,200.00
	197780	01/16/2019	TEXAS COUNCIL OF ADM OF SPECIAL ED REGISTRATION CINDY SMITH 2/18-20	590.00
	197780	01/16/2019	TEXAS COUNCIL OF ADM OF SPECIAL ED ADMINISTRATOR DUES CINDY SMITH	125.00
	197781	01/16/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY 12/01-12/31	28.00
	197782	01/16/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSN BOYS POWERLIFTING	75.00
	197783	01/16/2019	TEXAS LIBRARY ASSOCIATION JUDITH CAROL LELEUX MEMBERSHIP	153.00
	197784	01/16/2019	TIME WARNER CABLE 1/17 TO 2/16	954.10
	197785	01/16/2019	TRAHAN, CODY LIONS CLUB CONCERT TOTAL 4 HOURS	29.00
	197786	01/16/2019	TURNER, ALBERT BASKETBALL	85.00
	197787	01/16/2019	VERDIN, MIRANDA LOGAN VERDIN LR	15.00
	197788	01/16/2019	VISUAL TECHNIQUES INC. CASIO LED PROJECTOR FOR CHOIR ROOM	2,251.00
	197788	01/16/2019	VISUAL TECHNIQUES INC. WIRELESS CONNECTION	619.00
	197788	01/16/2019	VISUAL TECHNIQUES INC. CASIO PROJECTOR FOR BAND	2,675.00
	197789	01/16/2019	WALTON, BRENDA BASKETBALL	75.00
	197790	01/16/2019	WEST INTERACTIVE SERVICES CORPORATION school messenger	3,553.75
	197791	01/16/2019	WHATBURGER 1/3 MEALS GIRLS SOCCER	101.34
	197792	01/16/2019	ZONAR SYSTEMS, INC. 1/1 TO 1/31	1,530.00
	197793	01/16/2019	ZONES Backup Software	543.00
	197793	01/16/2019	ZONES HDMI over Dual Cat5/Cat6 Audio Video Extender Kit	165.00
	197794	01/16/2019	HOLIDAY INN EXPRESS FOSSIL CREEK UIL CHEER COMPETITION 1/17-19	2,689.03
	197795	01/22/2019	ACME ARCHITECTURAL HARDWARE OPEN P.O. JANUARY FOR ACME ARCHITECTURAL REGION 5 #20180301	70.93
	197796	01/23/2019	ADVANCED SYSTEMS & ALARMS Cost for Annual Fire Alarm and Sprinkler Test done at LRP, SES, SHS, Admin and Whse *** Reference to Hand P.o. # 43880	95.00
	197796	01/23/2019	ADVANCED SYSTEMS & ALARMS Cost for Annual Fire Alarm and Sprinkler Test done at LRP, SES, SHS, Admin and	870.00

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			Whse *** Reference to Hand P.o. # 43880	
GENERAL OP	197797	01/23/2019	AMAZON.COM/SYNCB 697938956935 CRIMINAL JUSTICE SUPPLIES	56.83
	197797	01/23/2019	AMAZON.COM/SYNCB teacher supplies Mary Hill	29.99
	197797	01/23/2019	AMAZON.COM/SYNCB keyboard tray for Laurah Rieson	61.49
	197797	01/23/2019	AMAZON.COM/SYNCB 465793873853 Replace Health Service Supplies	67.97
	197797	01/23/2019	AMAZON.COM/SYNCB replacement charger for Mike Newell Milwaukee 48-59-1812 m12 amazon	33.45
	197797	01/23/2019	AMAZON.COM/SYNCB CP-X2010 BULB	169.22
	197797	01/23/2019	AMAZON.COM/SYNCB REPLACEMENT POLE FOR HANDICAP WHEELCHAIR SWING AMAZON	46.53
	197798	01/23/2019	ANAHUAC BOOSTER CLUB ANAHUAC PANTHER GIRLS GOLF TOURNAMENT	150.00
	197799	01/23/2019	ANAHUAC BOOSTER CLUB ANAHUAC PANTHER GOLF TOURNAMENT	120.00
	197800	01/23/2019	ANAHUAC BOOSTER CLUB JV GOLF	80.00
	197801	01/23/2019	Angelle, Margaret WORKER - BASKETBALL	75.00
	197801	01/23/2019	Angelle, Margaret WORKER BASKETBALL	75.00
	197802	01/23/2019	ARLINE, VIOLA WORKER BASKETBALL	75.00
	197802	01/23/2019	ARLINE, VIOLA WORKER BASKETBALL	75.00
	197803	01/23/2019	ARMSTRONG, AJANI M. BASKETBALL	155.00
	197804	01/23/2019	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE 1/30-31 WINTER CLINIC	70.00
	197805	01/23/2019	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE 1/30-31 WINTER CLINIC	70.00
	197806	01/23/2019	BALFOUR Diploma, Covers and signature changes	1,301.29
	197807	01/23/2019	Balla, Cassie LIT , KAMPUS KORNER AND LIT ROBINSON	64.96
	197808	01/23/2019	BAND SHOPPE Winterguard Flag Silks	497.80
	197809	01/23/2019	Banks, Janis REWARD TRIP TO KATY	10.00
	197810	01/23/2019	BELL, MA LPC COUNSELING SERV., TRACY HIGH SCHOOL	1,137.50
	197811	01/23/2019	BIG THICKET COOP 45% DISTRICT COST 2018-2019	30,636.00
	197812	01/23/2019	BROUCHET, THERMAN BASKETBALL	85.00
	197813	01/23/2019	BURGERS OF BEAUMONT GOLF @ HARDIN JEFFERSON	18.05
	197814	01/23/2019	CENTERPOINT ENERGY SERVICES, INC. 12/1 TO 12/31	11,410.47
	197815	01/23/2019	CITY OF SILSBEE 12/5 TO 1/9	639.51
	197815	01/23/2019	CITY OF SILSBEE 12/5 TO 1/9	162.70
	197815	01/23/2019	CITY OF SILSBEE 12/5 TO 1/9	1,802.90
	197816	01/23/2019	DAVIS, SARAH DISTRICT MEET	80.00
	197817	01/23/2019	DELAUNE, GARY A. SOCCER SILSBEE VS LIVINGSTON	55.00
	197818	01/23/2019	DELAUNE, JONATHAN K. SOCCER SILSBEE VS LIVINGSTON	55.00
	197819	01/23/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION 12/1 TO 12/31	53.70
	197820	01/23/2019	EASTBAY TEAM SALES RETURNDED ITEMS- PAYING RESTOCK FEE Socks - Girls' Basketball - Coach Haynes	10.00
	197821	01/23/2019	EDWARDS, PATRICK CHARLES BASKETBALL	85.00
	197822	01/23/2019	ETEX supplies- Etex-southeast tx purchasing coop amy jenkins #QUA44562 Redi Strip Envelope, 9x12	104.95

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GENERAL OP	197822	01/23/2019	ETEX teacher supplies white card stock and const. paper	270.33
	197822	01/23/2019	ETEX office supplies toner	233.30
	197822	01/23/2019	ETEX office supplies toner	163.39
	197822	01/23/2019	ETEX Ink cartridge for choir	34.99
	197822	01/23/2019	ETEX Ink cartridge for HST in room 203	151.98
	197822	01/23/2019	ETEX teacher supplies paper clips, paper misc	228.68
	197823	01/23/2019	FAST SIGNS Signs for locker room and hallway - State Semi Finals - Coach Smith	979.08
	197824	01/23/2019	FASTENAL COMPANY HVAC Monthly Open PO for January 2019	12.66
	197824	01/23/2019	FASTENAL COMPANY OPEN P.O. JANUARY FOR FASTENAL TXMAS-18-51V06	16.88
	197825	01/23/2019	FOLLETT SCHOOL SOLUTIONS, INC. Book Order	9.99
	197826	01/23/2019	FONDREN, DANRI TIGERETTES FOR CONTEST/SPRING SHOW	250.00
	197827	01/23/2019	GRAINGER OPEN P.O. JANUARY FOR GRAINGER TXMAS 18-51V07	62.50
	197827	01/23/2019	GRAINGER OPEN P.O. JANUARY FOR GRAINGER TXMAS 18-51V07	31.41
	197828	01/23/2019	GRAY, JAYDA ELIZABETH TIGERETTES- FOR CONTEST/SPRING SHOW	425.00
	197829	01/23/2019	GRICE, EMILY 2 OF 2 DRAWS	500.00
	197830	01/23/2019	GRIMES, KENNETH BASKETBALL	135.00
	197831	01/23/2019	HAGLER, JAMIE TSNAP AUSTIN	279.56
	197832	01/23/2019	HARDIN JEFFERSON HIGH SCHOOL GOLF GIRLS INVITATIONAL - IDYLVILD	170.00
	197833	01/23/2019	HARDY, JACKSON 2 OF 2 DRAWS	750.00
	197834	01/23/2019	HAWTHORNE EDUCATIONAL SERVICES INC testing--Cynthia Barnes-Hawthorne Educational Services-Soul source ADHD testing forms ADDES-4 SV Item#04810	48.50
	197835	01/23/2019	HAYES SOFTWARE SYSTEMS HAYES SOFTWARE - TIPWEB MAINTENANCE RENEWAL	4,481.25
	197836	01/23/2019	HERRERA, KIMBERLY LIT TRAINING	30.16
	197837	01/23/2019	HOLMES, BRITTANIE BASKETBALL	65.00
	197838	01/23/2019	HYATT REGENCY SAN ANTONIO RIVERWALK TCTELA JAN. 24-27	594.72
	197839	01/23/2019	HYATT REGENCY SAN ANTONIO RIVERWALK TCTELA 1/24-27	1,189.46
	197840	01/23/2019	INKSPOT PRINTS & GRAPHICS WINTERGUARD TEAM T-SHIRTS	241.50
	197841	01/23/2019	JASPER ATHLETICS BOYS VARSITY INVITATIONAL GOLF	150.00
	197842	01/23/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for January 2019	45.05
	197843	01/23/2019	JONES, KENNETH BASKETBALL	85.00
	197844	01/23/2019	LEADERSHIP SOUTHEAST TEXAS TUITION	1,200.00
	197845	01/23/2019	LEMUS TALAVERA, CARLOS SOCCER SILSBEE VS LIVINGSTON	25.00
	197846	01/23/2019	MAC PIZZA MANAGEMENT, INC. 1/11 MEALS BOYS BASKETBALL	274.93
	197847	01/23/2019	MARK'S PLUMBING OPEN P.O. MARK'S PLUMBING BUY BOARD 501-15	113.04
	197848	01/23/2019	MARTIN, ZACHARY SCHOLARSHIP 2 OF 2 DRAWS	500.00
	197849	01/23/2019	MAYBERRY, DONTE BASKETBALL	85.00
	197850	01/23/2019	McKinney, Raymond HOMEBOUND	19.49
	197851	01/23/2019	NASCO Voc Ag Monthly Open PO for January 2019	306.81
	197852	01/23/2019	NATIONAL SCOREBOARD AND DISPLAY SERVICES INSPECTIONS FOR BASEBALL AND SOFTBALL SCOREBOARDS	321.75

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GENERAL OP	197853	01/23/2019	NEDERLAND HIGH SCHOOL NEDERLAND DEBATE	50.00
	197854	01/23/2019	REGION V EDUCATION SERVICE CENTER REGION 5 TAMMY MCDUFF #230682 LEAD4WARDS NEW ELAR TEKS K-5 1/10/2019	150.00
	197855	01/23/2019	Responsive Learning RESPONSIVE LEARNING 30 HOUR CORE TRAINING BRIDGET KIRBY GAT	395.00
	197856	01/23/2019	RICE, COURTNEY NEDERLAND DEBATE	30.00
	197857	01/23/2019	RIDEAU, BRANDON BASKETBALL	185.00
	197858	01/23/2019	RIGGS, RANDY SOCCER SILSBEE VS LIVINGSTON	75.00
	197859	01/23/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 1/21	4,356.00
	197860	01/23/2019	STEVENS, JOHN BASKETBALL	115.00
	197861	01/23/2019	TASBO TASBO training	205.00
	197862	01/23/2019	TEACHING SYSTEMS INC. Robotics Supplies	1,825.41
	197863	01/23/2019	TURNER, ALBERT BASKETBALL	155.00
	197864	01/23/2019	VIDOR PIRATE GOLF GIRLS GOLF	150.00
	197865	01/23/2019	VIDOR PIRATE GOLF VARSITY GOLF TOURNAMENT	120.00
	197866	01/23/2019	VIDOR PIRATE GOLF JV GOLF TOURNAMENT	80.00
	197867	01/23/2019	WAL-MART supplies	67.36
	197867	01/23/2019	WAL-MART supplies	63.42
	197867	01/23/2019	WAL-MART cookout supplies	138.59
	197867	01/23/2019	WAL-MART CHRISTMAS BOWS AND PAPER CLIPS	31.29
	197868	01/23/2019	WALTON, BRENDA WORKER BASKETBALL	75.00
	197868	01/23/2019	WALTON, BRENDA WORKER BASKETBALL	75.00
	197869	01/23/2019	WHATABURGER BOYS SOCCER	186.06
	197870	01/23/2019	WILLIAM V MACGILL & CO. Replace Health Service Supplies	475.93
	197871	01/23/2019	WILLIAMS, QUASHANA LE'DARRION WINFIELD	12.25
	197872	01/23/2019	WILSON, MARK EUGENE TASA/TASB SHOW	750.00
	197873	01/23/2019	YOUNG, KATIE TIGERETTES FOR CONTEST/SPRING SHOW	400.00
	197874	01/30/2019	ACME ARCHITECTURAL HARDWARE OPEN P.O. JANUARY FOR ACME ARCHITECTURAL REGION 5 #20180301	215.00
	197875	01/30/2019	ADVANCED SYSTEMS & ALARMS 2/1 TO 2/28	70.00
	197876	01/30/2019	Angelle, Margaret BASKETBALL	75.00
	197877	01/30/2019	ARLINE, VIOLA BASKETBALL	75.00
	197878	01/30/2019	AT&T LONG DISTANCE DEC 3 - 24	23.72
	197879	01/30/2019	BARLOW, DE'MIA BASKETBALL	155.00
	197880	01/30/2019	BROUCHET, THERMAN BASKETBALL	135.00
	197881	01/30/2019	BUECHLER & ASSOCIATES, P.C. parent meeting	685.90
	197882	01/30/2019	BURGERS OF BEAUMONT BOYS BASKETBALL	112.53
	197883	01/30/2019	BUSH, MATTHEW SOCCER SILSBEE VS SPLENDORA	135.00
	197884	01/30/2019	CCS PRESENTATION SYSTEMS Smart Learning Suite (Smart Notebook @ SES) yearly maintenance	2,999.70
	197885	01/30/2019	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION & REPORT	910.00
	197886	01/30/2019	CENTERPOINT ENERGY 12/13 to 1/16	305.01
	197886	01/30/2019	CENTERPOINT ENERGY 12/13 to 1/16	2,587.55

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	197887	01/30/2019	CHEVRON AND TEXACO CARD SERVICES	12/23 TO 1/22	118.23
	197888	01/30/2019	CHICK-FIL-A	BOYS SOCCER LUFKIN/HUDSON TOURNEY	245.70
	197889	01/30/2019	CICI'S PIZZA #160	7TH GRADE BASKETBALL	84.00
	197890	01/30/2019	CITY OF SILSBEE	12/10 to 1/14	126.70
	197890	01/30/2019	CITY OF SILSBEE	12/10 to 1/14	122.70
	197891	01/30/2019	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for January 2019	24.70
	197892	01/30/2019	COBURN SUPPLY COMPANY, INC.	OPEN P.O. JANUARY FOR COBURN REGION 5 #20180505	219.91
	197893	01/30/2019	COMMUNITY COFFEE	MIDDLE SCHOOL	105.40
	197893	01/30/2019	COMMUNITY COFFEE	HIGH SCHOOL	184.85
	197894	01/30/2019	CONSTANT, DAVID	GIRLS SOCCER	75.00
	197895	01/30/2019	COPLEY, COLE	SAW YOU AT THE POLE RALLY	29.00
	197896	01/30/2019	COULTER, CHARLES JEFFERY	SOCCER SILSBEE VS SPLENDORA	135.00
	197897	01/30/2019	COWARD, JUDY	SOLO & ENSEMBLE	570.00
	197898	01/30/2019	DAVIS, SARAH	REGIONAL MEET SWIM	280.00
	197899	01/30/2019	DE LAGE LANDEN PUBLIC FINANCE	1/5 TO 2/4	18,567.87
	197900	01/30/2019	Deaver, Terry	SAM'S - AFTERSCHOOL SNACKS & EVENT CENTER LUNCHEON FOR EDUCATION FIRST	74.24
	197901	01/30/2019	DRAMATISTS PLAY SERVICE, INC.	Bad Seed Script for OAP	125.50
	197901	01/30/2019	DRAMATISTS PLAY SERVICE, INC.	Bad Seed nonpro royalty for UIL License to perform for OAP	120.00
	197902	01/30/2019	ENTERGY	JANUARY	18.32
	197903	01/30/2019	ETEX	office supplies	58.83
	197903	01/30/2019	ETEX	substitute training binders	21.90
	197903	01/30/2019	ETEX	Supply order for the ELA Dept	660.21
	197903	01/30/2019	ETEX	supplies--ETEX-Southeast Tx Purchasing Coop Ashley Bloodworth #EPST288120D2--EPSON-Durabrite ultra ink-Black-2/pack	27.80
	197903	01/30/2019	ETEX	supplies--ETEX-Southeast Tx Purchasing Coop Amy Jenkins #DYM30252--DYMO-Labelwriter address labels-	57.98
	197903	01/30/2019	ETEX	TEACHER SUPPLIES	79.34
	197903	01/30/2019	ETEX	Folders, Pencils, and Index Cards for the Social Studies Dept.	474.76
	197903	01/30/2019	ETEX	office supplies	178.57
	197904	01/30/2019	EWELL EDUCATIONAL SERVICES	DEER PARK FFA INVITATIONAL	132.00
	197905	01/30/2019	FELDHAUSEN, SCOTT	ACCOMPANIST - SOLO & ENSEMBLE MS	200.00
	197906	01/30/2019	FOLLETT SCHOOL SOLUTIONS, INC.	Book Order	605.43
	197907	01/30/2019	FUNCTION 4 LLC	1/15 TO 2/14	646.20
	197908	01/30/2019	G.V.C.S. INC.	BOYS SOCCER MEALS 1/19	178.90
	197908	01/30/2019	G.V.C.S. INC.	1/17 BOYS SOCCER MEALS - LUFKIN	186.06
	197909	01/30/2019	GRAINGER	OPEN P.O. JANUARY FOR GRAINGER TXMAS 18-51VO7	46.89
	197910	01/30/2019	GREEN, ELIZABETH	DEER PARK INVITATIONAL	260.00
	197911	01/30/2019	Grounds, Tammy	MS FIELD TRIP TO SCIENCE MUSEUM HOUSTON	10.00
	197912	01/30/2019	HAMBURGER DEPOT	GIRLS BASKETBALL	161.24

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197912	01/30/2019	HAMBURGER DEPOT BOYS BASKETBALL MS	500.00
	197913	01/30/2019	HAMBURGER DEPOT BOYS BASKETBALL	330.00
	197914	01/30/2019	HAMPTON INN & SUITES AUSTIN ATAC FEB 3-4	542.82
	197914	02/05/2019	HAMPTON INN & SUITES AUSTIN ATAC FEB 3-4	-542.82
	197915	01/30/2019	HILL, DOUGLAS BASKETBALL	165.00
	197916	01/30/2019	HINSON, ELAINE ACCOMPANIST - SOLO & ENSEMBLE MS	200.00
	197917	01/30/2019	HOLIDAY INN SAN ANTONIO RIVERWALK TCEA 2/4-6	425.28
	197918	01/30/2019	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT FOR SHS - B KIRBY READ 180 ADDITIONAL LIC	20,400.00
	197919	01/30/2019	INTERFACE SECURITY SYSTEMS 2/1 TO 2/28	26.43
	197920	01/30/2019	JOHNSEN'S WHOLESALE FLORIST Valentine Arrangement material	158.40
	197921	01/30/2019	JONES, KENNETH BASKETBALL	135.00
	197922	01/30/2019	KIRBY, BRIDGET PARKING AND MEALS TCTELA	605.51
	197923	01/30/2019	Leleux, Judith HOMEBOUND	6.03
	197923	01/30/2019	Leleux, Judith HOMEBOUND	6.03
	197924	01/30/2019	MAGNOLIA ISD REGION VI 5A SWIM CHAMPIONSHIP	30.00
	197925	01/30/2019	MARK'S PLUMBING OPEN P.O. MARK'S PLUMBING BUY BOARD 501-15	29.34
	197926	01/30/2019	MAYBERRY, DONTE BASKETBALL	85.00
	197927	01/30/2019	MCDANIEL, IBE BASKETBALL	65.00
	197928	01/30/2019	McKeehan, Kathryn AVID TO SFA	210.00
	197929	01/30/2019	McKeehan, Kathryn UIL SOLO CONTEST	210.00
	197930	01/30/2019	McKinney, Raymond HOMEBOUND	19.49
	197931	01/30/2019	MENGER HOTEL TCEA 2/5-8	1,029.98
	197932	01/30/2019	MICROSHARE Family Zone Internet Filter	10,978.00
	197933	01/30/2019	MORRIS, JARROD THSBCA	51.01
	197934	01/30/2019	MSU FOUNDATION AGRICULTURE FFA MCNEESE INVITATION	36.00
	197935	01/30/2019	NASCO Floral Design Monthly Open PO for January 2019	204.12
	197936	01/30/2019	NEARPOD, INC. NEARPOD, INC. FOR SES TERRY DEAVER/DAWN HELTON	3,900.00
	197937	01/30/2019	NORTH HARDIN WATER SUPPLY CORP. 12/5 TO 1/9	41.73
	197938	01/30/2019	NOVROZSKY'S GIRLS BASKETBALL	155.14
	197939	01/30/2019	OMNI CORPUS CHRISTI HOTEL FCCLA REGION V STAR EVENT COMPETITION 1/31-2/2	167.86
	197940	01/30/2019	OMNI FILTRATION SUPPLIES AND MATERIALS FOR CHANGING OUT FILTERS ON MIDDLE SCHOOL CAMPUS 2018-2019 BID LIST	765.75
	197940	01/30/2019	OMNI FILTRATION SUPPLIES AND LABOR TO CHANGE OUT FILTERS ON HIGH SCHOOL CAMPUS 2018-2019 BID LIST	2,432.27
	197941	01/30/2019	PARKER BUSINESS FORMS Parker Business Forms Region 5 Vendor List Vendor # 20171202 Dated 2/1/18 -- 1/31/19	2,031.00
	197942	01/30/2019	Patterson, Todd TMEA CONFERENCE FEE	120.00
	197943	01/30/2019	PENDER'S MUSIC COMPANY Choir Music	65.51
	197944	01/30/2019	PINEY WOODS SANITATION FEBRUARY	70.00

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GENERAL OP	197945	01/30/2019	PINNACLE MEDICAL MANAGEMENT CORP. pre employment test	40.00
	197946	01/30/2019	PITRE, EDWARD BASKETBALL	115.00
	197947	01/30/2019	PITSCO EDUCATION Balsa Wood Strips & Sander for the Science Dept	281.88
	197948	01/30/2019	RAPTOR ACCOUNTS RECEIVABLE OFFICE SUPPLIES	100.00
	197949	01/30/2019	REGION V EDUCATION SERVICE CENTER EDUHERO REGION 5 SUBSCRIPTION RENEWAL	5,414.00
	197950	01/30/2019	RESIDENCE INN HOUSTON TOMBALL REGIONAL SWIM MEET	402.93
	197951	01/30/2019	RICHARDS, JEMIAH BASKETBALL	135.00
	197952	01/30/2019	RIDEAU, BRANDON BASKETBALL	135.00
	197953	01/30/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT REGISTRATION FOR SPACE CITY HS EDR TOURNAMENT	200.00
	197954	01/30/2019	RODRIGUEZ, CARMEN BASEBALL TOTAL 7.5 HOURS	75.00
	197955	01/30/2019	Sandifer, Frances PURCHASE BOOK FOR ADM & BOARD FOR STAFF MEMORIAL BOOK	21.60
	197956	01/30/2019	SAPP, SHEA BASKETBALL	135.00
	197957	01/30/2019	SHARP, CARLTON BASKETBALL	85.00
	197958	01/30/2019	SILSBEE LITTLE DRIBBLERS REPLACE DAMAGED BACK BOARD	509.95
	197959	01/30/2019	SKILLSUSA TEXAS CHAPTNER 1364- CONTESTANT FEES AND ADVISOR FEE	240.00
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	432.69
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	25.00
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	175.07
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	298.98
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	418.44
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	29.89
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	15.92
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	29.89
	197960	01/30/2019	SOCCER.COM Boys' Soccer Uniforms - Coach Bottoms	418.44
	197961	01/30/2019	SOUTHERN COMPUTER WAREHOUSE library supplies keyboards	56.75
	197962	01/30/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	4,699.85
	197963	01/30/2019	SPIDLE & SPIDLE, INC. Spidle Open PO for Fuel for the Month of January 2019 Silsbee ISD Bid Sheet	90.00
	197963	01/30/2019	SPIDLE & SPIDLE, INC. Spidle Open PO for Fuel for the Month of January 2019 Silsbee ISD Bid Sheet	13,934.84
	197964	01/30/2019	Stark, Rozalia HOUSTON LIVESTOCK SHOW ART JUDGING	129.92
	197965	01/30/2019	STOCKIE, NATHAN MCINTYRE GIRLS SOCCER	75.00
	197966	01/30/2019	Sturgeon, Rondi BASEBALL TOTAL 7.5 HOURS	75.00
	197967	01/30/2019	TASB, INC. SHARS BILLING DECEMBER	4,404.93
	197968	01/30/2019	TEXAS DEPARTMENT OF LICENSING REGULATION CERTIFICATION OF OPERATION HS BOILER	210.00
	197969	01/30/2019	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO 2019 annual conference registration star awards	545.00
	197970	01/30/2019	TIME WARNER CABLE 1/30 to 2/28	653.60
	197971	01/30/2019	UIL MUSIC REGION 10 SOLO/ENSEMBLE	624.00
	197972	01/30/2019	VALENCIA, CANDICE GERARDO MIDDLE SCHOOL	46.65
	197973	01/30/2019	VERIZON WIRELESS DEC 14 - JAN 13	764.43
	197973	01/30/2019	VERIZON WIRELESS DEC 14 - JAN 13	424.01

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197974	01/30/2019	VIDOR HIGH SCHOOL VARSITY INVITATIONAL TENNIS	75.00
	197975	01/30/2019	WALTON, BRENDA BASKETBALL	75.00
	197976	01/30/2019	WELBORN, LANDON SOCCER VS SPLENDORA	40.00
	197977	01/30/2019	Welch, Jennifer UIL DAP PROPS	178.10
	197978	01/30/2019	WESTBROOK HIGH SCHOOL SOUTH PARK INVITATIONAL TENNIS TOURNAMENT	75.00
	197979	01/30/2019	WESTBROOK HIGH SCHOOL JV/FRESHMAN INVITATIONAL TENNIS TOURNAMENT	75.00
	197980	01/30/2019	WILLIAMS, CANDRA BASKETBALL	165.00
	197981	01/30/2019	WINN, BANKS BASKETBALL	135.00
	197982	02/06/2019	ACCUCUT teacher supplies die cut machine part S. Hickman	74.00
	197983	02/06/2019	ACET REGISTRATION SHERRIE THORNHILL APRIL 23-25	395.00
	197984	02/06/2019	ACME ARCHITECTURAL HARDWARE Additional keys requested by SHS	60.00
	197984	02/06/2019	ACME ARCHITECTURAL HARDWARE OPEN P.O. JANUARY FOR ACME ARCHITECTURAL REGION 5 #20180301	141.77
	197985	02/06/2019	AT &T JAN 25 THRU FEB 24	51.22
	197985	02/06/2019	AT &T JAN 25 THRU FEB 24	51.22
	197985	02/06/2019	AT &T JAN 25 THRU FEB 24	41.12
	197985	02/06/2019	AT &T JAN 25 THRU FEB 24	71.43
	197986	02/06/2019	Balla, Cassie MILEAGE STUDENT RECRUITMENT, PACES, AND APPLICATIONS FOR ECHS	14.04
	197987	02/06/2019	BOURG, JERRY JR SOCCER	135.00
	197988	02/06/2019	BROUCHET, THERMAN SOCCER	135.00
	197989	02/06/2019	BROWN, CHEYLYN MEALS TCTELA 1/24-27	441.40
	197990	02/06/2019	BURGERS OF BEAUMONT TENNIS meals 1/25	61.13
	197990	02/06/2019	BURGERS OF BEAUMONT SILSBEE LOCATION BOYS BASKETBALL	126.83
	197991	02/06/2019	Buteaux, Cory BREAKFAST MS BASKETBALL	18.08
	197992	02/06/2019	CAMDEN, CODY 2 OF 2 DRAWS	500.00
	197993	02/06/2019	CHICK-FIL-A AT MID-COUNTY POWERLIFTING MEAL 1/31	350.00
	197994	02/06/2019	CHICK-FIL-A TENNIS	58.71
	197994	02/06/2019	CHICK-FIL-A MIDDLE SCHOOL BOYS BASKETBALL	124.89
	197994	02/06/2019	CHICK-FIL-A TENNIS	90.80
	197995	02/06/2019	CHICKEN EXPRESS BRIDGE CITY LOCATION - MIDDLE SCHOOL BOYS BASKETBALL	300.00
	197996	02/06/2019	CICI'S PIZZA #160 MIDDLE SCHOOL BASKETBALL BOYS	77.00
	197997	02/06/2019	COASTAL WELDING Welding Monthly Open PO for January 2019	99.10
	197998	02/06/2019	COMMUNITY COFFEE SILSBEE ELEMENTARY	65.20
	197999	02/06/2019	COPLEY, CAMDEN TECH TOTAL 10.5 HOURS	76.13
	198000	02/06/2019	Cude, Brandy TOTAL 4 HOURS 10 MINUTES	41.00
	198001	02/06/2019	DEMCO library supplies Kelly Smith	10.55
	198002	02/06/2019	ENTERGY JANUARY 2019	44,288.71
	198003	02/06/2019	ETEX MATH SUPPLIES	51.23
	198003	02/06/2019	ETEX Ink Cartridges for Choir	44.97
	198003	02/06/2019	ETEX Office & Teacher supplies	545.48

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GENERAL OP	198003	02/06/2019	ETEX Toner for Girls' Coaches' Printer	72.99
	198003	02/06/2019	ETEX TEACHER SUPPLIES CONSTRUCTION PAPER KELLY COLVIN	573.35
	198003	02/06/2019	ETEX PAPER FOR WORK ROOM	684.92
	198003	02/06/2019	ETEX supplies- Etex-Southeast Tx Purchasing Coop--Amy Jenkins Printer 50 Rubber Stamp	23.99
	198004	02/06/2019	FAST SIGNS Sign for locker room - Playoffs - Coach Smith	147.00
	198005	02/06/2019	FELDHAUSEN, SCOTT UIL SOLO & ENSEMBLE	120.00
	198006	02/06/2019	FIRST SOUTHWEST ASSET MGMT, INC. ARBITRAGE REBATE CALCULATIONS	5,535.00
	198007	02/06/2019	FOLLETT SCHOOL SOLUTIONS, INC. LIBRARY RENEWAL	722.00
	198007	02/06/2019	FOLLETT SCHOOL SOLUTIONS, INC. Follett software renewal Laura Reeves library Kelly Smith	722.00
	198007	02/06/2019	FOLLETT SCHOOL SOLUTIONS, INC. Follett software renewal SES Kelly Smith	722.00
	198007	02/06/2019	FOLLETT SCHOOL SOLUTIONS, INC. Destiny License Renewal for the library	622.00
	198008	02/06/2019	FUNCTION4 AR-SC2 AND MX-SCX2 STAPLES	1,470.00
	198009	02/06/2019	GRAND HYATT TMEA CONVENTION 2/12-16	1,087.70
	198010	02/06/2019	GREER, JAMES V. SOCCER SILSBEE VS LUMBERTON	75.00
	198011	02/06/2019	HARRIS, BILLY BASKETBALL	165.00
	198012	02/06/2019	HAWTHORNE EDUCATIONAL SERVICES INC testing--Cynthia Barnes-Hawthorne Educational Services--Soul Source ADDES-4 Quick Score-CD only--#04803	50.00
	198013	02/06/2019	HILTON COLLEGE STATION LONE STAR COACHING CLINIC FEB 8-10	221.70
	198014	02/06/2019	HILTON PALACIO DEL RIO 14TH ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE 2/9-12	561.50
	198015	02/06/2019	HOLIDAY INN EXPRESS & SUITES SAN ANTONIO SAN ANTONIO STOCK SHOW FEB 12-15	372.12
	198016	02/06/2019	HTE DANCE & SPIRIT GROUP, INC. contest fees	1,072.00
	198016	02/06/2019	HTE DANCE & SPIRIT GROUP, INC. Hill Country Contest for Silsbee High School Tigerettes	1,357.00
	198017	02/06/2019	HYATT REGENCY SAN ANTONIO RIVERWALK TMEA 2/13-17	376.77
	198017	02/06/2019	HYATT REGENCY SAN ANTONIO RIVERWALK TMEA 2/13-17	376.77
	198018	02/06/2019	HYATT REGENCY SAN ANTONIO RIVERWALK TMEA CONVENTION FEB 12-17	1,460.02
	198019	02/06/2019	INKSPOT PRINTS & GRAPHICS Order for MS Girls Track - Workout Shirts - Coach McEachern	197.50
	198019	02/06/2019	INKSPOT PRINTS & GRAPHICS Purchase Shirts for the Maintenance Dept. employees	1,532.50
	198020	02/06/2019	J. W. PEPPER & SON, INC. Choir Music	133.49
	198020	02/06/2019	J. W. PEPPER & SON, INC. Choir Music	55.50
	198021	02/06/2019	JASPER ATHLETICS JV TOURNAMENT SOFTBALL	260.00
	198022	02/06/2019	JOHNSTONE SUPPLY OPEN P.O. JANUARY FOR JOHNSTONE SUPPLY BUY BOARD 552-17	43.20
	198023	02/06/2019	KOUNTZE HIGH SCHOOL VARSITY INVITATIONAL	75.00
	198024	02/06/2019	LAMAR UNIVERSITY TENNIS RON WESTBROOKS FRESHMAN/JV TOURNAMENT	100.00
	198025	02/06/2019	LAMAR UNIVERSITY TENNIS VARSITY TENNIS	100.00
	198026	02/06/2019	LAWRENCE, CATHY TOTAL 4 HOURS 10 MINUTES	41.00
	198027	02/06/2019	LEIFERMAN, JON SOCCER SILSBEE VS LUMBERTON	75.00
	198028	02/06/2019	LEMUS TALAVERA, CARLOS SOCCER	40.00
	198029	02/06/2019	LOCKETT, JOANNA TOTAL 4 HOURS 10 MINUTES	41.00

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GENERAL OP	198030	02/06/2019	M & D SUPPLY, INC. OPEN P.O. JANUARY FOR M&D SUPPLY REGION 5 20180505	282.90
	198031	02/06/2019	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN MAGAZINE SUBSCRIPTION RENEWAL	320.88
	198032	02/06/2019	MAHFOUZ, MONICA SOLO & ENSEMBLE	150.00
	198033	02/06/2019	MAYBERRY, DONTE BASKETBALL	85.00
	198034	02/06/2019	MCKEEHAN, JOHN SMAW CONTEST - TAYLOR CAREER CENTER	60.00
	198035	02/06/2019	McKinney, Raymond 1/25 HOMEBOUND	33.64
	198036	02/06/2019	MCMILLAN GLASS AND DOOR material and labor to replace broken glass by Media Room 2017-2018 bid list	529.53
	198037	02/06/2019	MENGER HOTEL CTAT WINTER CONFERENCE/COMMITTEE MEETING	282.58
	198038	02/06/2019	MILLER, VICTOR SPACE CITY VEX	120.00
	198039	02/06/2019	MOORE CHEVROLET BUICK GMC CADILLAC Moore Chevrolet Dealer Item Part Number 84263144	68.70
	198040	02/06/2019	MOORE, CATHERINE MS FIELD TRIP TO MUSEUM OF NATURAL SCIENCE	10.00
	198041	02/06/2019	MOORE, DOUGLAS SUPERINTENDENT MEETINGS	55.45
	198042	02/06/2019	MUNRO'S UNIFORM SERVICE MAINTENANCE	535.95
	198043	02/06/2019	MUNRO'S SAFETY APPAREL DBA COMPLETE ATHL Compression LS Shirts - Boys Basketball - Coach Sigler	301.00
	198044	02/06/2019	NORTH SHORE STEEL Metal for Welding classes	859.90
	198045	02/06/2019	O'REILLY AUTOMOTIVE OPEN P.O. FOR JANUARY FOR O'REILLY AUTO PARTS BUY BOARD	177.75
	198046	02/06/2019	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for January 2019	275.75
	198047	02/06/2019	PARKER LUMBER - SILSBEE OPEN P.O. JANUARY FOR PARKER LUMBER 2018-2019 BID LIST	2,068.90
	198048	02/06/2019	PARKER LUMBER - SILSBEE 48x96x.118 acrylic plexi glass for picture frame 2018-2019 Bid List	134.99
	198049	02/06/2019	PARKER LUMBER - SILSBEE Welding Monthly Open PO for January 2019	147.04
	198049	02/06/2019	PARKER LUMBER - SILSBEE 152392 HVAC Monthly Open PO for January 2019	340.56
	198049	02/06/2019	PARKER LUMBER - SILSBEE Paint for ms	619.80
	198050	02/06/2019	Patterson, Todd TMEA CONVENTION	530.00
	198051	02/06/2019	RABER, SARAH SAN ANTONIO STOCK SHOW	265.00
	198052	02/06/2019	REALLY GOOD STUFF, INC. teacher supplies privacy shields A Sadler	86.93
	198053	02/06/2019	RICE, COURTNEY DISTRICT CX DEBATE MEET	40.00
	198054	02/06/2019	RICH, JEREMY CONFERENCE FEE DFW COACHES CLINIC	719.14
	198054	02/06/2019	RICH, JEREMY CONFERENCE IN DALLAS	16.00
	198054	02/06/2019	RICH, JEREMY DFW COACHING CLINIC	343.36
	198055	02/06/2019	RICHARDS, JEMIAH BASKETBALL	165.00
	198056	02/06/2019	RODRIGUEZ, CARMEN TOTAL 4 HOURS 10 MINUTES	41.00
	198057	02/06/2019	RYALS, MICHAEL BASKETBALL	135.00
	198058	02/06/2019	SCHOOL AIDS, INC. teacher supplies microscope D. Burk	67.99
	198059	02/06/2019	SCHOOL SPECIALTY teacher supplies paint S. Hickman	19.49
	198060	02/06/2019	Scott, Ruby MS BOYS BASKETBALL TO BEAUMONT	10.00
	198060	02/06/2019	Scott, Ruby SOFTBALL	8.87
	198061	02/06/2019	SHERATON DFW AIRPORT HOTEL GLAZIER CLINIC 2/8-10	510.12
	198062	02/06/2019	Sigler, Joe SCOUT HUFFMAN-HARGRAVE VS SHEPHERD BASKETBALL	73.66
	198063	02/06/2019	SILSBEE BEE legal ad for maintenance bid	29.64

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GENERAL OP	198063	02/06/2019	SILSBEE BEE annual financial report legal ad	304.00
	198064	02/06/2019	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	339.50
	198064	02/06/2019	SILSBEE ISD FOOD SERVICES FOR TEACHERS JANUARY	399.84
	198064	02/06/2019	SILSBEE ISD FOOD SERVICES SUPERINTENDENT SELECTION PROCESS	35.00
	198065	02/06/2019	SIMMONS, SARAH HTE CONTEST	690.00
	198066	02/06/2019	SKILLSUSA TEXAS CHAPTER 1391 AUTO SERVICE TECHNOLOGY	200.00
	198067	02/06/2019	SKILLSUSA TEXAS WELDING CHAPTER4210	360.00
	198068	02/06/2019	SMITH, KIRSTEN AND MEALS TASA MID WINTER	304.47
	198069	02/06/2019	SOUTHEAST TEXAS WATER PACES	25.00
	198070	02/06/2019	SPARKLETT'S AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	106.93
	198071	02/06/2019	STANTON, MELINDA UIL SOLO \$ ENSEMBLE	210.00
	198072	02/06/2019	STOCKIE, NATHAN MCINTYRE SILSBEE VS EAST CHAMBERS SOCCER	135.00
	198073	02/06/2019	Sturgeon, Rondi TOTAL 4 HOURS 10 MINUTES	41.00
	198074	02/06/2019	SUBWAY STORE #5224 GIRLS BASKETBALL MS 1/24	222.36
	198075	02/06/2019	T-MOBILE SERVICE	15,000.00
	198076	02/06/2019	TAYLOR CAREER CENTER SMAW	50.00
	198077	02/06/2019	TEACHING SYSTEMS INC. Robotics Supplies	99.98
	198078	02/06/2019	THE KADES CORPORATION TENNIS LUMBERTON12027 LOCATION	35.72
	198079	02/06/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. JANUARY FOR THOMAS A/C SUPPLY REGION 5 20180504	72.50
	198080	02/06/2019	Thornhill, Sherrie MEAL AND HOTEL AND PARKING ATAC	596.44
	198081	02/06/2019	U S POSTAL SERVICE POSTAGE	5,000.00
	198082	02/06/2019	U. S. SCHOOL SUPPLY INC. honor roll and attendance pencils	732.81
	198083	02/06/2019	UT HIGH SCHOOL UT AT AUSTIN UT HIGH SCHOOL S THORNHILL	150.00
	198084	02/06/2019	WEHMEYER, DANIELLE ATHLETIC TRAINING CONTINUING EDUCATION	48.25
	198085	02/06/2019	WHEELER, KATY TCTELA	124.58
	198086	02/06/2019	Williamson, John ATHLETIC TRAINING CONTINUING EDUCATION	48.25
	198087	02/13/2019	4IMPRINT awards PAWS keychains Debbie Johnson	633.90
	198088	02/13/2019	806 TECHNOLOGIES, INC translate D/CIP in Plan4Learning to Spanish	1,848.00
	198089	02/13/2019	ADVANCED GRAPHICS Paper for the Poster Machine	472.24
	198090	02/13/2019	ALL-PHASE ELECTRIC COMPANY 3/8 insulated flex connectors shipping region 5 20180503	89.00
	198091	02/13/2019	Angelle, Margaret WORKER BASKETBALL	75.00
	198092	02/13/2019	ARLINE, VIOLA WORKER BASKETBALL	75.00
	198093	02/13/2019	ARMSTRONG, AJANI M. BASKETBALL	155.00
	198094	02/13/2019	AT &T JAN 27 THRU FEB 26	142.86
	198094	02/13/2019	AT &T JAN 27 THRU FEB 26	4,537.00
	198095	02/13/2019	BAKER, KARA FCCLA CONFERENCE	69.52
	198096	02/13/2019	BARNES & NOBLE INC. gift for condolences for passing of employee's mother	22.80
	198097	02/13/2019	BELL, MA LPC COUNSELING SERV., TRACY HIGH SCHOOL AND PACES	1,200.00
	198097	02/13/2019	BELL, MA LPC COUNSELING SERV., TRACY JANUARY	2,587.50

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	198098	02/13/2019	BILL CLARK PEST CONTROL	OPEN P.O. JANUARY FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	198099	02/13/2019	BRIDGE CITY ISD	GIRLS GOLF TOURNAMENT	175.00
	198100	02/13/2019	BRIDGE CITY ISD	BOYS GOLF TOURNAMENT	90.00
	198101	02/13/2019	BROOKSHIRE BROS	FCCLA Monthly Open PO for January 2019	264.55
	198102	02/13/2019	BUECHLER & ASSOCIATES, P.C.	RE: RETAINER SERVICES FEBRUARY	4,041.67
	198103	02/13/2019	BURGERS OF BEAUMONT	GIRLS GOLF HJ LUMBERTON LOCATION	32.05
	198103	02/13/2019	BURGERS OF BEAUMONT	BOYS GOLF VIDOR LUMBERTON LOCATION	16.78
	198103	02/13/2019	BURGERS OF BEAUMONT	JV BOYS GOLF @ ANAHUAC SILSBEE LOCATION	12.55
	198103	02/13/2019	BURGERS OF BEAUMONT	ANAHUAC GIRLS GOLF	30.90
	198104	02/13/2019	BURGERWORKS, INC.	BOYS SOCCER	199.82
	198105	02/13/2019	CENTERPOINT ENERGY	1/3 TO 2/1	224.34
	198105	02/13/2019	CENTERPOINT ENERGY	1/3 TO 2/1	741.64
	198105	02/13/2019	CENTERPOINT ENERGY	1/3 TO 2/1	262.35
	198105	02/13/2019	CENTERPOINT ENERGY	1/3 TO 2/1	839.38
	198105	02/13/2019	CENTERPOINT ENERGY	1/3 TO 2/1	1,706.19
	198105	02/13/2019	CENTERPOINT ENERGY	1/3 TO 2/1	411.60
	198106	02/13/2019	CHICK-FIL-A	LCM POWERLIFTING MEET	367.50
	198107	02/13/2019	CHICK-FIL-A	CHEERLEADERS PLAYOFF GAME IN WINNIE FOR GIRLS BASKETBALL	42.89
	198108	02/13/2019	CITY OF SILSBEE	12/31 TO 1/29	34.90
	198108	02/13/2019	CITY OF SILSBEE	12/31 TO 1/29	153.10
	198108	02/13/2019	CITY OF SILSBEE	12/31 TO 1/29	111.70
	198108	02/13/2019	CITY OF SILSBEE	12/31 TO 1/29	143.50
	198108	02/13/2019	CITY OF SILSBEE	12/19 TO 1/23	1,691.40
	198108	02/13/2019	CITY OF SILSBEE	12/18 TO 1/23	1,814.21
	198108	02/13/2019	CITY OF SILSBEE	12/18 TO 1/23	445.90
	198109	02/13/2019	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for January 2019	10.85
	198109	02/13/2019	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Feb. 2019	163.16
	198109	02/13/2019	COASTAL WELDING SUPPLY INC	Auto Shop Monthly Gas Bottle Rental PO for December 2018	30.80
	198110	02/13/2019	COMMUNITY COFFEE	SILSBEE ELEMENTARY	281.50
	198110	02/13/2019	COMMUNITY COFFEE	MAINTENANCE	50.00
	198110	02/13/2019	COMMUNITY COFFEE	LAURA REEVES PRIMARY	166.50
	198111	02/13/2019	DOUBLE TREE BY HILTON	TX SCHOOL SW CONFERENCE 2/19-22	507.05
	198112	02/13/2019	ELIZONDO, DANIEL	GIRLS BASKETBALL BIDISTRICT PLAYOFF WINNIE	52.32
	198113	02/13/2019	ELLIOTT, MADELYN	COLOR GUARD TEAM AND OFFICER TRY OUTS	75.00
	198114	02/13/2019	ETEX	Office Supplies - Coach Smith	91.57
	198114	02/13/2019	ETEX	Blue, Green, Canary & Pink Copy Paper for the Science Dept.	107.88
	198114	02/13/2019	ETEX	BROOMS FOR p.e. s. DORRELL	51.46
	198114	02/13/2019	ETEX	OFFICE SUPPLIES SONJA KELLEY	55.53
	198114	02/13/2019	ETEX	TEACHER SUPPLIES CLOCK MISC	53.15

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198114	02/13/2019	ETEX TEACHER SUPPLIES TONER ETC	249.94
	198114	02/13/2019	ETEX teacher supplies Hoke start up	38.99
	198114	02/13/2019	ETEX toner	84.99
	198114	02/13/2019	ETEX office supplies	66.94
	198114	02/13/2019	ETEX Printer Cartridges for Ms. Simmons	125.98
	198114	02/13/2019	ETEX teacher supplies color paper misc	194.45
	198114	02/13/2019	ETEX DATE STAMP	14.99
	198115	02/13/2019	FLINN SCIENTIFIC INC. CRIMINAL JUSTICE FOOTWEAR IMPRESSION	103.85
	198116	02/13/2019	G.V.C.S. INC. 1/28 MEALS BOYS GOLF IN JASPER	22.62
	198116	03/08/2019	G.V.C.S. INC. 1/28 MEALS BOYS GOLF IN JASPER	-22.62
	198117	02/13/2019	GCA SERVICES GROUP FEBRUARY 2019	65,364.24
	198117	02/13/2019	GCA SERVICES GROUP 1/31 FOOTBALL BOOSTER BANQUET	144.00
	198117	02/13/2019	GCA SERVICES GROUP KIWANIS CLUB EVENT 1/31	144.00
	198117	02/13/2019	GCA SERVICES GROUP LITTLE DRIBBLERS	216.00
	198118	02/13/2019	GRAINGER OPEN P.O. GRAINGER FOR FEBRUARY TXMAS 18-51V06	335.27
	198118	02/13/2019	GRAINGER OPEN P.O. GRAINGER FOR FEBRUARY TXMAS 18-51V06	104.25
	198118	02/13/2019	GRAINGER ARMSTRONG PUMP SEAL BEARING ASSEMBLY FOR HOT WATER PUMP TO COACHES AND DRESSING ROOM HIGH SCHOOL CAMPUS TXMAS 18-51V06 6/28/18-6/30/19	1,280.95
	198119	02/13/2019	GREEN, ELIZABETH MCNEESE INVITATIONAL	130.00
	198120	02/13/2019	HAMPTON INN & SUITES, BASTROP TSPRA ANNUAL CONFERENCE	384.67
	198121	02/13/2019	HARDIN COUNTY TREASURER COMMISSIONS	18,003.51
	198122	02/13/2019	Hill, Amy AUGUST TO 9/28/18 BETWEEN CAMPUSES	34.77
	198123	02/13/2019	HILL, DOUGLAS BASKETBALL	155.00
	198124	02/13/2019	HILTON GALVESTON ISLAND RESORT FCCLA REGION IV FEB 14-16	228.90
	198125	02/13/2019	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT FOR SHS - B KIRBY READ 180 ADDITIONAL LIC	6,804.43
	198126	02/13/2019	HTE DANCE & SPIRIT GROUP, INC. HILL COUNTRY CONTEST SOLO ROUTINE	95.00
	198127	02/13/2019	HYATT PLACE AUSTIN DOWNTOWN TCASE 2/17-20	716.53
	198128	02/13/2019	INKSPOT PRINTS & GRAPHICS Golf Order - Coach Mackey	954.75
	198128	02/13/2019	INKSPOT PRINTS & GRAPHICS OAP T-Shirts	221.00
	198128	02/13/2019	INKSPOT PRINTS & GRAPHICS AVID t-shirts	106.00
	198129	02/13/2019	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for Feb. 2019	407.25
	198129	02/13/2019	JOHNSEN'S WHOLESALE FLORIST Valentine Day prebook for Floral Design	1,195.55
	198130	02/13/2019	JOHNSTONE SUPPLY OPEN P.O. JANUARY FOR JOHNSTONE SUPPLY BUY BOARD 552-17	55.44
	198130	02/13/2019	JOHNSTONE SUPPLY OPEN P.O. JANUARY FOR JOHNSTONE SUPPLY BUY BOARD 552-17	119.90
	198131	02/13/2019	JONES, JUNE HOMEBOUND	25.75
	198132	02/13/2019	KIRKPATRICK CONSTRCTION 12 YARD LOAD OF 60/40 FOR BASEBALL COMPLEX 2018-2019 BID LIST	235.00
	198133	02/13/2019	Liles, Suzanne HOMEBOUND	11.72
	198134	02/13/2019	Mackey, Kyle BETWEEN CAMPUSES	134.61
	198135	02/13/2019	MARK'S PLUMBING OPEN P.O. MARK'S PLUMBING BUY BOARD 577-18	277.56

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198135	02/13/2019	MARK'S PLUMBING OPEN P.O. MARK'S PLUMBING BUY BOARD 577-18	315.50
	198136	02/13/2019	MCKEEHAN, JOHN SKILLS USA	200.00
	198137	02/13/2019	MCKEEHAN, JOHN SKILLS USA CLOSING AWARDS	100.00
	198138	02/13/2019	NEDERLAND GIRL'S GOLF VARSITY GIRLS INVITATIONAL	160.00
	198139	02/13/2019	NEDERLAND HIGH SCHOOL BOYS GOLF JV INVITATIONAL GOLF TOURNAMENT	80.00
	198140	02/13/2019	O K PAPER CENTER NCR 4 PART PAPER	299.95
	198141	02/13/2019	PERMA BOUND BOOKS LIBRARY BOOKS KELLY SMITH	5,821.85
	198142	02/13/2019	PERRY, AMY BETWEEN CAMPUSES	18.56
	198142	02/13/2019	PERRY, AMY HOMEBOUND	16.70
	198143	02/13/2019	PLUMBING SPECIALTIES, INC. SOLENOID VALVES FOR HIGH SCHOOL CHEMISTRY LABS REGION 5 20180505	940.00
	198144	02/13/2019	PNG GOLF JV BOYS GOLF TOURNAMENT	80.00
	198145	02/13/2019	PORT NECHES-GROVES HIGH SCHOOL PNG UIL TOURNAMENT	567.00
	198146	02/13/2019	PORT NECHES-GROVES HIGH SCHOOL TRACK MEET	125.00
	198147	02/13/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	500.00
	198147	02/13/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	6,650.00
	198148	02/13/2019	PPG ARCHITECTURAL FINISHES OPEN P.O. PPG ARCHITECTURAL FINISHES BUY BOARD 577-18	590.92
	198149	02/13/2019	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION NUMBERS 239113 AND 239583 DYS FOR AMY HILL AND KRISTIN TORREZ JANUARY 31, 2019 8:30 - 3:30	20.00
	198149	02/13/2019	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION NUMBERS 239113 AND 239583 DYS FOR AMY HILL AND KRISTIN TORREZ JANUARY 31, 2019 8:30 - 3:30	20.00
	198150	02/13/2019	Shannon, Donna AND PARKING FCCLA STAR EVENT COMPETITION	89.14
	198151	02/13/2019	Shannon, Donna FCCLA REGION IV CONFERENCE	1,090.00
	198152	02/13/2019	SILSBEE HIGH SCHOOL ACTIVITY ENTRY FEE UIL OAP WORKSHOP	325.00
	198152	02/13/2019	SILSBEE HIGH SCHOOL ACTIVITY CHEERLEADERS LCM BASKETBALL GAME PER DIEM	130.00
	198153	02/13/2019	SKYWARD ACCOUNTING DEPT Skyward Database Upgrade & Tune Up, Scheduled for 01.21.2019	2,470.00
	198154	02/13/2019	SOUTH SHORE HARBOUR RESORT AND SPA TAPT MID WINTER 2/15-17	552.12
	198155	02/13/2019	SOUTHWEST BUILDING SYSTEMS LABOR ONLY TO CHECK OUT INTERCOM AND SPEAKERS FOR ELEMENTARY CAMPUS REGION 5 20180307 5/1/18-4/30/19	564.00
	198156	02/13/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JANUARY 2019 NUTRITIONAL SERVICES	100,134.64
	198157	02/13/2019	SPARKLETT'S AND SIERRA SPRINGS TECHNOLOGY	16.99
	198158	02/13/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	4,025.74
	198159	02/13/2019	STATE & FEDERAL EDUCATION SERVICES LLC BILLING CYCLE 3 OF 4 CONSULTING SERVICES 211.255,289,244	4,145.00
	198160	02/13/2019	STURGEON, E SKILLS USA	60.00
	198161	02/13/2019	SUPPLYWORKS Xtreme Oxygenated Bleach, Laundry Detergent	533.59
	198162	02/13/2019	TAPT JOSEPH REESE, TONNEE HAWTHORNE AND SHARON SMITH	570.00
	198163	02/13/2019	TASBT VALERIE BOUNDS	85.00
	198164	02/13/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA AG SUPPLIES	8.00
	198165	02/13/2019	TEAM ELEVATE, LLC. JANUARY OCCUPATIONAL THERAPY 504	800.00
	198165	02/13/2019	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY	7,725.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198166	02/13/2019	TREVINO, PAUL LIT, ECHS SWIM MEET, EDUCATION 1ST, KOUNTZE ISD	189.66
	198167	02/13/2019	UIL MUSIC REGION 10 UIL CONCERT & SIGHTREADING CONTEST	450.00
	198168	02/13/2019	UIL MUSIC REGION 10 MARCH 5, 2019	900.00
	198169	02/13/2019	UNIFY ENERGY SOLUTIONS To have a technician from Unify come out to trouble shoot communication issues with the system and the link to the computer	760.00
	198170	02/13/2019	VISUAL TECHNIQUES INC. LCD PROJECTOR	1,499.00
	198171	02/13/2019	Wallace, Mark SKILLS USA TEAM DISTRICT 7 COMPETITION	180.00
	198172	02/13/2019	WALTERS, BRITTANY GIRLS BASKETBALL GAME PLAYOFFS	140.00
	198173	02/13/2019	WALTERS, BRITTANY BOYS PLAYOFF BASKETBALL	210.00
	198174	02/13/2019	WALTERS, BRITTANY GIRLS BASKETBALL PLAYOFF	140.00
	198175	02/13/2019	WALTON, BRENDA WORKER BASKETBALL	75.00
	198176	02/13/2019	WARREN ISD ATHLETICS GIRLS INVITATIONAL GOLF TOURNAMENT	180.00
	198177	02/13/2019	WARREN ISD ATHLETICS JV BOYS GOLF TOURNAMENT	90.00
	198178	02/13/2019	WARREN ISD ATHLETICS WARREN/WILDWOOD VARSITY BOYS GOLF TOURNAMENT	90.00
	198179	02/13/2019	WEST BROOK GOLF BOOSTERS COACH LARRY DALE PAINE MEMORIAL BOYS GOLF	90.00
	198180	02/13/2019	WEST BROOK GOLF BOOSTERS SOUTHEAST TEXAS HS GOLF CHAMPIONSHIP	100.00
	198181	02/13/2019	Willis, Pamela PNG UIL INVITATIONAL MEET	400.00
	198182	02/13/2019	WINFIELD SOLUTIONS pro mound blue calcined red buy board 529-17	1,685.40
	198183	02/13/2019	HILTON GALVESTON ISLAND RESORT FCCLA REGION IV CONFERENCE FEB 14-16	228.90
	198184	02/15/2019	COUNTRY INN & SUITES BY RADISON, NEW BRA CONTEST	1,426.10
	198185	02/20/2019	ADVANCED SYSTEMS & ALARMS 3/1 TO 3/31	70.00
	198186	02/20/2019	AMERICAN ASSOCIATIN NOTARIES RENEWAL	106.90
	198187	02/20/2019	ARMSTRONG, AJANI M. MS BASKETBALL	120.00
	198188	02/20/2019	AT & T FEB 7 THRU MAR 6	1,019.38
	198189	02/20/2019	Baltrip, Kaera MS FIELD TRIP TO NASA	7.75
	198189	02/20/2019	Baltrip, Kaera NASA FIELD TRIP	8.00
	198190	02/20/2019	BARLOW, DE'MIA BASKETBALL	115.00
	198191	02/20/2019	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Silsbee ISD Bid Sheet 2018-2019 Brake shoes and drums	289.46
	198192	02/20/2019	BILL CLARK PEST CONTROL OPEN P.O. BILL CLARK PEST CONTROL FOR FEBRUARY AWARDED	255.00
	198193	02/20/2019	BOURG, JERRY JR SOCCER	75.00
	198194	02/20/2019	Brooks, Tricia CHEERLEADERS REGIONAL GIRLS BASKETBALL HUNTSVILLE	160.00
	198195	02/20/2019	BURGERS OF BEAUMONT VIDOR TENNIS/ LUMBERTON LOCATION	85.77
	198195	02/20/2019	BURGERS OF BEAUMONT VARSITY BASKETBALL SILSBEE LOCATION	104.43
	198195	02/20/2019	BURGERS OF BEAUMONT LUMBERTON LOCATION/ TENNIS	53.61
	198196	02/20/2019	Burrell, Andra 14TH ANNUAL COUNSELOR CONFERENCE	111.84
	198197	02/20/2019	Cameron, Jena SCIENCE ENGINEERING FAIR	95.00
	198198	02/20/2019	CARTER'S EDUCATIONAL TRAINING IN HOME/PARENT TRAINING DECEMBER	2,285.00
	198198	02/20/2019	CARTER'S EDUCATIONAL TRAINING EVALUATION 1/14	500.00
	198199	02/20/2019	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION WITH REPORT	910.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	198200	02/20/2019	CENTERPOINT ENERGY SERVICES, INC.	1/1 TO 1/31	10,926.86
	198201	02/20/2019	CHALK'S TRUCK PARTS, INC.	Chalk's Truck Parts Monthly PO for November 2018 Silsbee ISD Bid List for 2018-2019	124.16
	198201	02/20/2019	CHALK'S TRUCK PARTS, INC.	Chalks Monthly PO for February 2019 Silsbee ISD Bid Sheet 2018-2019	395.73
	198202	02/20/2019	CHICK-FIL-A	TENNIS	83.76
	198203	02/20/2019	CHICK-FIL-A	GIRLS BASKETBALL	189.07
	198203	02/20/2019	CHICK-FIL-A	GIRLS BASKETBALL	88.75
	198204	02/20/2019	CICI'S PIZZA #160	BOYS BASKETBALL	161.00
	198205	02/20/2019	CITY OF SILSBEE	1/9 to 2/5	1,984.70
	198205	02/20/2019	CITY OF SILSBEE	1/9 to 2/5	166.90
	198205	02/20/2019	CITY OF SILSBEE	1/9 to 2/5	707.91
	198206	02/20/2019	CLEAR FALLS HIGH SCHOOL	SOUTH TEXAS VEX EDR	150.00
	198206	02/20/2019	CLEAR FALLS HIGH SCHOOL	SOUTH TEXAS VEX EDR	-150.00
	198207	02/20/2019	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Feb. 2019	364.84
	198207	02/20/2019	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Feb. 2019	134.54
	198208	02/20/2019	CORNISH MEDICAL ELECTRONICS	Order - Foam Elctrodes - John Williamson	291.50
	198209	02/20/2019	DELAUNE, GARY A.	SILSBEE VS BRIDGE CITY SOCCER	115.00
	198210	02/20/2019	DELAUNE, JONATHAN K.	SILSBEE VS BRIDGE CITY	115.00
	198211	02/20/2019	EDWARDS, PATRICK CHARLES	BASKETBALL	85.00
	198212	02/20/2019	ELITE CARD PAYMENT CENTER	1/3 to 1/31	10,037.84
	198213	02/20/2019	ELIZONDO, DANIEL	GIRLS PLAYOFF GAME CHANNELVIEW	99.06
	198214	02/20/2019	EMBASSY SUITES	SCIENCE ENGINEERING FAIR HOUSTON	546.12
	198215	02/20/2019	ERIC ARMIN INC.	TEACHER SUPPLIES K BAILEY START UP	29.49
	198216	02/20/2019	ETEX	binders for board	28.68
	198216	02/20/2019	ETEX	supplies--ETEX--Southeast Tx Purchasing Coop--Amy Jenkins #ACC15026--Pressboard 25-Pt Classification Folders, Letter	259.95
	198216	02/20/2019	ETEX	supplies--ETEX--Southeast Tx Purchasing Coop--Amy Perry # PFXK17AOX--Pendaflex Kraft Indexed Expanding File, 21 Pockets	20.99
	198216	02/20/2019	ETEX	Etex Business Office Supplies Region 5 Coop 12/1/2018 - 11/30/2019 20181006	104.22
	198217	02/20/2019	EVANS, HAL	MIDDLE SCHOOL	675.00
	198218	02/20/2019	GAJESKE, BUFFY	TIGERETTE TRYOUTS	100.00
	198219	02/20/2019	GCA SERVICES GROUP	LITTLE DRIBBLERS BASKETBALL 2/14	252.00
	198220	02/20/2019	GRAINGER	OPEN P.O. GRAINGER FOR FEBRUARY TXMAS 18-51V06	116.07
	198221	02/20/2019	HARRIS, BILLY	MS BASKETBALL	120.00
	198222	02/20/2019	Hawthorne, Tonnee	MEALS WINTER CONFERENCE	166.52
	198223	02/20/2019	Hill, Amy	BETWEEN CAMPUSES	110.78
	198224	02/20/2019	HILLIN, LESLIE	MEALS AND PARKING ANNUAL PROFESSIONAL SCHOOL COUNSELOR CONFERENCE	487.64
	198225	02/20/2019	HILTON WACO	FCCLA REG II CONFERENCE	42.24
	198226	02/20/2019	JENNY'S FRIED CHICKEN	BASEBALL	169.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198227	02/20/2019	JOHNSEN'S WHOLESALE FLORIST	32.85
	198228	02/20/2019	JONES, KENNETH	150.00
	198229	02/20/2019	LAKESHORE LEARNING MATERIALS	103.47
	198230	02/20/2019	LAMAR UNIVERSITY	480.00
	198231	02/20/2019	LANDSCAPE SPECIALIST	4,929.16
	198232	02/20/2019	LEMUS TALAVERA, CARLOS	40.00
	198232	02/20/2019	LEMUS TALAVERA, CARLOS	40.00
	198233	02/20/2019	MAC PIZZA MANAGEMENT, INC.	237.18
	198234	02/20/2019	Martinez, Michelle	60.38
	198235	02/20/2019	McKeehan, Kathryn	80.00
	198236	02/20/2019	MILLER, VICTOR	120.00
	198237	02/20/2019	MOORE, CATHERINE	10.00
	198237	02/20/2019	MOORE, CATHERINE	10.00
	198237	02/20/2019	MOORE, CATHERINE	125.00
	198238	02/20/2019	MOTT SUPPLY	599.99
	198239	02/20/2019	NATIONAL SCOREBOARD AND DISPLAY SERVICES	380.00
			SCOREBOARD MIDDLE SCHOOL GYM NOT WORKING - JENNIFER CALLED AND THEY WILL BE OUT	
			NEXT WEEK HAND PURCHASE ORDER 43896	
	198240	02/20/2019	NOEL, BRIAN	135.00
	198241	02/20/2019	NOEL, TANNER	135.00
	198242	02/20/2019	NORTH SHORE STEEL	119.20
	198243	02/20/2019	NOVROZSKY'S	153.76
	198243	02/20/2019	NOVROZSKY'S	78.06
	198244	02/20/2019	O'REILLY AUTOMOTIVE	396.36
			O'Reilly Auto Parts Monthly PO for December 2018-2019 Silsbee ISD Bid List	
			2018-2019	
	198245	02/20/2019	PPG ARCHITECTURAL FINISHES	214.88
			OPEN P.O. PPG ARCHITECTURAL FINISHES BUY BOARD 577-18	
	198246	02/20/2019	QUALITY SUITES	206.28
			REGIONAL GIRLS BASKETBALL 2/22-23 CHEERLEADERS	
	198247	02/20/2019	REESE, JOSEPH	141.20
			MEALS WINTER CONFERENCE	
	198248	02/20/2019	REGION V EDUCATION SERVICE CENTER	65.00
			REGION 5 SESSION NUMBERS 239113 AND 239583 DYS FOR AMY HILL AND KRISTIN TORREZ	
			JANUARY 31, 2019 8:30 - 3:30	
	198248	02/20/2019	REGION V EDUCATION SERVICE CENTER	65.00
			REGION 5 SESSION NUMBERS 239113 AND 239583 DYS FOR AMY HILL AND KRISTIN TORREZ	
			JANUARY 31, 2019 8:30 - 3:30	
	198249	02/20/2019	RICE, COURTNEY	40.00
			SAN AUGUSTINE DEBATE	
	198250	02/20/2019	SAFETY-KLEEN	214.55
			Auto Shop Bi-Monthly Open PO for Feb. & March 2019	
	198251	02/20/2019	SAN AUGUSTINE HIGH SCHOOL	125.00
			DEBATE	
	198252	02/20/2019	SCHOOL AIDS, INC.	82.92
			TEACHER SUPPLIES KATY BAILEY START UP	
	198253	02/20/2019	SCHOOL SPECIALTY	63.77
			TEACHER SUPPLIES TRAILBLAZERS START UP	
	198253	02/20/2019	SCHOOL SPECIALTY	7.85
			TEACHER SUPPLIES KIM GORE START UP	
	198253	02/20/2019	SCHOOL SPECIALTY	92.70
			TEACHER SUPPLIES DEEANNA GRAY START UP	
	198254	02/20/2019	SCIENCE AND ENGINEERING FAIR OF HOUSTON	35.00
			2/22-23	

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	198255	02/20/2019	SCOTT, KIMBERLY ANNE	TIGERETTE TRYOUTS	100.00
	198256	02/20/2019	Scott, Ruby	TIGERETTES TO MAGNOLIA WEST HIGH SCHOOL	30.00
	198256	02/20/2019	Scott, Ruby	CHEERLEADERS TO BOYS PLAYOFF GAME	9.99
	198257	02/20/2019	Shannon, Donna	FCCLA REGION II	195.00
	198258	02/20/2019	SILSBEE HIGH SCHOOL ACTIVITY	ECHS STUDENTS TESTING	564.40
	198258	02/20/2019	SILSBEE HIGH SCHOOL ACTIVITY	TIGERETTES PER DIEM NEW BRAUNSFEL CONTEST	1,008.71
	198259	02/20/2019	SMITH, CAROL	BETWEEN CAMPUSES	72.61
	198260	02/20/2019	SMITH, RANDY	MEALS LONE STAR FB CLINIC	237.50
	198261	02/20/2019	SOCCER.COM	Girls Soccer - Gloves and Coaches Order - Coach Daniel	65.10
	198261	02/20/2019	SOCCER.COM	Girls Soccer - Gloves and Coaches Order - Coach Daniel	44.02
	198262	02/20/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidle Open PO For Diesel Silsbee ISD Bid Sheet 2018-2019	90.00
	198262	02/20/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidle Open PO For Diesel Silsbee ISD Bid Sheet 2018-2019	7,805.60
	198263	02/20/2019	SUBWAY STORE #5224	MS GIRLS BASKETBALL	411.69
	198263	02/20/2019	SUBWAY STORE #5224	GIRLS BASKETBALL 2/11	134.14
	198264	02/20/2019	TALLEY, CLAYTON	NASA FIELD TRIP	10.00
	198265	02/20/2019	TASB, INC.	SHARS BILLING FOR JANUARY	241.45
	198265	02/20/2019	TASB, INC.	update 112 and printing/shipping cost	985.24
	198266	02/20/2019	TASBO	KATHERINE STANLEY	135.00
	198267	02/20/2019	TCEA	TCEA Registraion Laurah	289.00
	198267	02/20/2019	TCEA	TCEA Registration	289.00
	198268	02/20/2019	TCTELA	TCTELA CONFERENCE JANUARY 25-27, 2019 B KIRBY	335.00
	198269	02/20/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	198270	02/20/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	198271	02/20/2019	TEXAS COMPTROLLER UNCLAIMED PROPERTY	unclaimed property	385.39
	198272	02/20/2019	THE APP-GARDEN	travel tracker field trip software	3,953.36
	198273	02/20/2019	THE KADES CORPORATION	VIDOR TOURNAMENT/ SILSBEE LOCATION	50.60
	198274	02/20/2019	THE WESTIN GALLERIA HOUSTON	GLAZIER CLINIC	412.92
	198275	02/20/2019	TRI-CON, INC.	Tri Con Open PO for Gas Silsbee ISD Bid Sheet 2018-2019	2,513.87
	198276	02/20/2019	TURNER, ALBERT	BASKETBALL	135.00
	198277	02/20/2019	VISUAL TECHNIQUES INC.	PROJECTOR LAURA REEVES	1,354.00
	198278	02/20/2019	WEBB, BRYAN	GLAZIER CLINIC FOOTBALL	55.11
	198279	02/20/2019	Welch, Jennifer	UIL OAP CLINIC	170.00
	198280	02/20/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,284.53
	198280	02/20/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	198281	02/20/2019	WILLIAM V MACGILL & CO.	Replace expired AED pads	273.57
	198282	02/20/2019	ZONAR SYSTEMS, INC.	2/1 to 2/28	1,530.00
	198283	02/20/2019	C.C. ISD ROBOTICS	SOUTH TEXAS VEX EDR	150.00
	198287	02/27/2019	AMAZON.COM/SYNCB	Buckets, Floral Cutters, Balloons, Wall Decals, Ribbon, Floral Tape & other supplies for Floral Design classes	573.83

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GENERAL OP	198287	02/27/2019	AMAZON.COM/SYNCB supplies--Amazon-us communities mary hill velcro-hook and loop dot tape combo 3/4 diameter, clear case of 200	32.11
	198287	02/27/2019	AMAZON.COM/SYNCB RIDGID 31305 MODEL E-110 HEX WRENCH FOR PLUMBING AMAZON	30.89
	198287	02/27/2019	AMAZON.COM/SYNCB DIGITAL CALIPERS-REPLACEMENT DAN BROWN TOOL WHITE RODGERS GAS VALVE CATCHMASTER GLUE BOARDS AMAZON	251.39
	198287	02/27/2019	AMAZON.COM/SYNCB WATTS WATER TECHNOLOGIES 792052 WATTS 288a VACUUM BREAKER 1/2" AMAZON	77.08
	198287	02/27/2019	AMAZON.COM/SYNCB CLIMATEX DIMEX INDOOR/OUTDOOR RUBBER RUNNER FOR GRATES AT MIDDLE SCHOOL AMAZON	101.52
	198287	02/27/2019	AMAZON.COM/SYNCB Charm necklaces, sunglasses & ladies shoes - UIL OAP Props	48.67
	198287	02/27/2019	AMAZON.COM/SYNCB LANYARDS	286.08
	198287	02/27/2019	AMAZON.COM/SYNCB LIBRARY SUPPLIES SCREENS	55.98
	198287	02/27/2019	AMAZON.COM/SYNCB LIBRARY SUPPLIES	258.00
	198287	02/27/2019	AMAZON.COM/SYNCB teacher supplies CD player D. Jackson	169.89
	198287	02/27/2019	AMAZON.COM/SYNCB Props for UIL OAP	212.98
	198287	02/27/2019	AMAZON.COM/SYNCB display adapter for computer	22.00
	198287	02/27/2019	AMAZON.COM/SYNCB Tiger Wellness	169.81
	198287	02/27/2019	AMAZON.COM/SYNCB scrubs for vet med classes	43.96
	198287	02/27/2019	AMAZON.COM/SYNCB LIBRARY SUPPLIES WALKIES	574.27
	198287	02/27/2019	AMAZON.COM/SYNCB supplies--Amazon-DIR-Lisa Sanchez (2)-Supcase iPad Case Full-body Rugged Protective Case with built in Screen Protector & Dual Layer Design for Apple iPad 9.7	51.98
	198287	02/27/2019	AMAZON.COM/SYNCB TEACHER SUPPLIES MARY HILL START UP	83.24
	198287	02/27/2019	AMAZON.COM/SYNCB Engraver for Criminal Justice	20.87
	198287	02/27/2019	AMAZON.COM/SYNCB ELAR SUPPLIES	111.25
	198287	02/27/2019	AMAZON.COM/SYNCB Rolling Clothes Racks for the Jr. Class	389.85
	198287	02/27/2019	AMAZON.COM/SYNCB Lil Roping Dummy & Uniforms for Vet Med classes	268.32
	198287	02/27/2019	AMAZON.COM/SYNCB keyboard tray for Laura Rieson	-61.49
	198287	02/27/2019	AMAZON.COM/SYNCB Lil Roping Dummy & Uniforms for Vet Med classes	-38.68
	198287	02/27/2019	AMAZON.COM/SYNCB Replace Health Service Supplies	50.97
	198287	02/27/2019	AMAZON.COM/SYNCB keyboard tray-reorder for returned item PO# 9351900123	43.62
	198287	02/27/2019	AMAZON.COM/SYNCB Privacy Screen Filter for 19 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 16:10 Dixie - Bath Cup, 3 oz. - 600 Cups,Varies Color (1800 cups)	257.84
	198287	02/27/2019	AMAZON.COM/SYNCB ID badge holders	32.99
	198288	02/27/2019	BAILEY, THERESA SOFTBALL SCRIMMAGES	30.00
	198289	02/27/2019	BEELEER, GINGER INCLUSION WORKS CONFERENCE	52.97
	198290	02/27/2019	BEST WESTERN LONE STAR INN REGIONAL MEET THSWPA	427.97
	198291	02/27/2019	BSN SPORTS PE SUPPLIES TRENT JONES	475.00
	198291	02/27/2019	BSN SPORTS Tennis Uniforms - BSN Order - Coach Hicks	741.73
	198292	02/27/2019	BURGERS OF BEAUMONT MS BOYS BASKETBALL	462.74
	198292	02/27/2019	BURGERS OF BEAUMONT GIRLS GOLF	32.34

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GENERAL OP	198292	02/27/2019	BURGERS OF BEAUMONT BOYS GOLF VARSITY	16.84
	198292	02/27/2019	BURGERS OF BEAUMONT LUMBERTON LOCATION- BASEBALL	296.96
	198292	02/27/2019	BURGERS OF BEAUMONT SOFTBALL	96.15
	198292	02/27/2019	BURGERS OF BEAUMONT BASEBALL	228.39
	198292	04/16/2019	BURGERS OF BEAUMONT MS BOYS BASKETBALL	-462.74
	198292	04/16/2019	BURGERS OF BEAUMONT BOYS GOLF VARSITY	-16.84
	198292	04/16/2019	BURGERS OF BEAUMONT GIRLS GOLF	-32.34
	198292	04/16/2019	BURGERS OF BEAUMONT SOFTBALL	-96.15
	198292	04/16/2019	BURGERS OF BEAUMONT LUMBERTON LOCATION- BASEBALL	-296.96
	198292	04/16/2019	BURGERS OF BEAUMONT BASEBALL	-228.39
	198293	02/27/2019	Cameron, Jena SCIENCE ENGINEERING FAIR HOUSTON	91.14
	198294	02/27/2019	CARRIER CORPORATION AIR FLOW SWITCH LABOR	756.11
	198295	02/27/2019	CENTERPOINT ENERGY 1/16 to 2/14	219.59
	198295	02/27/2019	CENTERPOINT ENERGY 1/16 to 2/14	2,672.83
	198296	02/27/2019	CHARTWELL'S DINING SERVICES TAMU 8TH GRADE AVID CAMPUS TOUR	337.50
	198297	02/27/2019	CHICK-FIL-A GIRLS SOCCER	108.29
	198298	02/27/2019	CHICK-FIL-A AT MID-COUNTY POWERLIFTING MEALS GIRLS AND BOYS	350.00
	198299	02/27/2019	CHICK-FIL-A WESTBROOK LU TOURNAMENT	88.20
	198300	02/27/2019	CICI'S PIZZA #160 BASEBALL	147.00
	198300	02/27/2019	CICI'S PIZZA #160 VARSITY BOYS BASKETBALL	126.00
	198300	02/27/2019	CICI'S PIZZA #160 BASEBALL	140.00
	198301	02/27/2019	CITY OF SILSBEE 1/14 TO 2/11	133.90
	198301	02/27/2019	CITY OF SILSBEE 1/14 TO 2/11	129.30
	198302	02/27/2019	COASTAL WELDING SUPPLY INC Propane refill for Forklift	25.41
	198302	02/27/2019	COASTAL WELDING SUPPLY INC Supplies for Welding classes	37.43
	198302	02/27/2019	COASTAL WELDING SUPPLY INC Supplies for Welding classes	853.15
	198302	02/27/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Feb. 2019	136.48
	198303	02/27/2019	COMMUNITY COFFEE SILSEE ELEMENTARY	12.00
	198303	02/27/2019	COMMUNITY COFFEE HIGH SCHOOL	196.80
	198303	02/27/2019	COMMUNITY COFFEE MIDDLE SCHOOL	103.70
	198304	02/27/2019	COURVILLE, STEVEN TMEA CONVENTION	87.88
	198305	02/27/2019	COWARD, JUDY UIL CONTEST	250.00
	198306	02/27/2019	DE LAGE LANDEN PUBLIC FINANCE 2/5 TO 3/4	18,567.87
	198307	02/27/2019	DRAMATISTS PLAY SERVICE, INC. OAP Royalty fees	200.00
	198308	02/27/2019	EAST CHAMBERS ISD SILSBEE VS HUFFMAN GIRLS BASKETBALL	414.20
	198309	02/27/2019	EDNA POWERLIFTING THSWPA REGIONAL MEET	175.00
	198310	02/27/2019	ELIJAH'S CAFE SOFTBALL	101.97
	198311	02/27/2019	ELIZONDO, DANIEL MEALS, TOLLS TSPRA ANNUAL CONFERENCE	337.61
	198311	02/27/2019	ELIZONDO, DANIEL GIRLS PLAYOFF BASKETBALL GAME HUNTSVILLE	125.28

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GENERAL OP	198312	02/27/2019	ENTERGY 1/17 TO 2/19	17.43
	198313	02/27/2019	ETEX OFFICE SUPPLIES SONJA KELLEY	160.96
	198313	02/27/2019	ETEX TEACHER SUPPLIES MISC L KEISER	226.26
	198313	02/27/2019	ETEX TEACHER SUPPLIES START UP LISA SANCHEZ	68.98
	198313	02/27/2019	ETEX supplies-ETEX-Southeast Tx Purchasing Coop-Staci Wier # IVR83012--Innovaera Remanufactured Q2612A(12A) Toner	79.99
	198313	02/27/2019	ETEX TN 550 & TN 580 Ink Cartridges for Mr. Biddle	224.98
	198314	02/27/2019	FISHER, JENNIFER THSWPA REGIONAL MEET	280.00
	198315	02/27/2019	FISHER, TYSON SOCCER SILSBEE VS LCM	25.00
	198316	02/27/2019	FOLLETT SCHOOL SOLUTIONS, INC. Library book order	1,016.45
	198317	02/27/2019	FOSTER, ANNE SOFTBALL GAMES	160.00
	198318	02/27/2019	G.V.C.S. INC. BOYS SOCCER MEALS JASPER 1/18	160.92
	198318	05/14/2019	G.V.C.S. INC. BOYS SOCCER MEALS JASPER 1/18	-160.92
	198319	02/27/2019	GOLDEN CORRAL #923 3/5 LUNCH MS CHOIR UIL CONTEST	400.00
	198320	02/27/2019	GRAINGER OPEN P.O. GRAINGER FOR FEBRUARY TXMAS 18-51V06	65.52
	198320	02/27/2019	GRAINGER OPEN P.O. GRAINGER FOR FEBRUARY TXMAS 18-51V06	72.57
	198321	02/27/2019	GT Distributors - Austin Supplies for Criminal Justice classes	62.70
	198322	02/27/2019	HAMPTON INN & SUITES - HUNTSVILLE 3/1-2 REGIONAL BASKETBALL PLAYOFFS	127.37
	198323	02/27/2019	Honeycutt, Judy MEALS PARKING CTAT WINTER	466.24
	198324	02/27/2019	HOTSY CARLSON EQUIPMENT COMPANY pressure washer and trailer plus fees	15,994.48
	198325	02/27/2019	INKSPOT PRINTS & GRAPHICS Ordered wrong size shirts for Jared	140.00
	198326	02/27/2019	JENNY'S FRIED CHICKEN SOFTBALL	135.00
	198327	02/27/2019	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for Feb. 2019	108.25
	198327	02/27/2019	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for Feb. 2019	52.55
	198328	02/27/2019	JOHNSTONE SUPPLY HVAC Monthly Open PO for January 2019	259.73
	198328	02/27/2019	JOHNSTONE SUPPLY HVAC Monthly Open PO for January 2019	25.44
	198329	02/27/2019	JONES SCHOOL SUPPLY eye of the tiger award Tammy Stout	69.99
	198329	02/27/2019	JONES SCHOOL SUPPLY AWARDS TAMMY STOUT	1,027.79
	198330	02/27/2019	JONES, TRENTON GLAZIER CLINIC	33.17
	198331	02/27/2019	KNUTH, CALVIN SOCCER SILSBEE VS LCM	75.00
	198332	02/27/2019	KOUNTZE BASEBALL THOMAS HALL MEMORIAL TOURNAMENT	250.00
	198333	02/27/2019	LAQUINTA INN HOUSTON LIVESTOCK SHOW & RODEO MARCH 5-9	533.33
	198334	02/27/2019	McKeehan, Kathryn MEALS, PARKING TMEA	625.27
	198335	02/27/2019	MONSIGNOR KELLY HIGH SCHOOL KELLY BULLDOG VARSITY INVITATIONAL	75.00
	198336	02/27/2019	MOORE, DOUGLAS BASKETBALL PLAYOFFS WINNIE, CHANNELVIEW AND HUNTSVILLE	292.79
	198337	02/27/2019	NASCO Voc Ag Monthly Open PO for January 2019	144.26
	198338	02/27/2019	NAVARRE, CARL R. SOFTBALL SCRIMMAGES	30.00
	198339	02/27/2019	NCS PEARSON, INC. PEARSON NNAT3 ONLINE TESTING GT 1-3	7,462.50
	198340	02/27/2019	NORTH HARDIN WATER SUPPLY CORP. 1/9 TO 2/5	38.84

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GENERAL OP	198341	02/27/2019	NOVROZSKY'S VARSITY BASKETBALL	149.37
	198341	02/27/2019	NOVROZSKY'S GIRLS BASKETBALL	198.41
	198341	02/27/2019	NOVROZSKY'S VARSITY GIRLS BASKETBALL	166.12
	198342	02/27/2019	ORANGEFIELD HIGH SCHOOL JV TOURNAMENT BASEBALL	185.00
	198343	02/27/2019	ORIENTAL TRADING COMPANY PBSI CYNTHIA BARNES	324.38
	198344	02/27/2019	PLANK ROAD PUBLISHING, INC. magazine renewal Dawnita Jackson	119.45
	198345	02/27/2019	Powell, Karen FLOWERS FOR DR. MOORES BROTHER N LAW FUNERAL	123.58
	198346	02/27/2019	QUALITY SUITES 3/1 BOYS BASKETBALL PLAYOFFS	449.40
	198347	02/27/2019	RABER, SARAH SAN ANTONIO STOCK SHOW	342.20
	198348	02/27/2019	RABER, SARAH HOUSTON LIVESTOCK SHOW & RODEO	290.00
	198349	02/27/2019	RABO BUSINESS FORMS, INC. Laser Report Cards	525.00
	198350	02/27/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP SHANNA BONNETTE	22.94
	198350	02/27/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP BLAIR HUGHES	76.20
	198351	02/27/2019	REDMON, DONALD JR SOFTBALL GAMES	160.00
	198352	02/27/2019	Responsive Learning TAGT ON DEMAND RESPONSIVE LEARNING FOR RACHEL FULLER @ SES	395.00
	198353	02/27/2019	RMA TOLL PROCESSING BOYS SOCCER TOLL	1.87
	198353	02/27/2019	RMA TOLL PROCESSING BOYS SOCCER TOLL	1.87
	198353	02/27/2019	RMA TOLL PROCESSING BOYS SOCCER TOLL	1.87
	198354	02/27/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT 2019 VEX ROBOTICS WORLD CHAMPIONSHIP	975.00
	198355	02/27/2019	ROGERS HIGH SCHOOL 2019 CHAMPIONS BASEBALL CLASSIC	350.00
	198356	02/27/2019	SABINE PASS HIGH SCHOOL 2019 SHARK MEAT XII UIL	530.00
	198357	02/27/2019	SCHOLASTIC INC. SCHOLASTIC STORYWORKS C MORTON	65.34
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP AMANDA DAVIS	103.18
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP CAROL COLVIN	112.21
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES SARA STRICKLAN START UP	110.45
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP ALICIA NELSON	97.19
	198359	02/27/2019	SCHOOL AIDS, INC. teacher supplies start up Stephanie Jones	103.73
	198359	02/27/2019	SCHOOL AIDS, INC. teacher supplies Jill Powell start up	96.85
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES T TURK START UP	111.93
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP PAM KAY	98.39
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP DEBBIE GRISSOM	99.44
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP SHANNA BONNETTE	102.65
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP JILL TARKINGTON	71.65
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP MELINDA PIPER	38.97
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP SHELBY GORE	90.98
	198359	02/27/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP MICHELLE SEARS	84.93
	198360	02/27/2019	SCHOOL SPECIALTY teacher supplies art Shelley Hickman start up	723.11
	198361	02/27/2019	SILSBEE CHAMBER OF COMMERCE TICKETS BANQUET MOORE, POWELL, SMITH, HARRELL, HOLT, TAYLOR, HANCOCK, DEGARAVILLA AND THORNHILL	405.00

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GENERAL OP	198362	02/27/2019	SIMMONS, NATASHA BOYS BASKETBALL PLAYOFF GAME WINNIE	51.97
	198363	02/27/2019	SKILLSUSA TEXAS CONTESTANT FEE 4/4-4/7	450.00
	198364	02/27/2019	SKILLSUSA TEXAS CONTESTANT FEE 4/4 - 4/7	375.00
	198365	02/27/2019	SKILLSUSA TEXAS CONTESTANT FEE 4/4-4/7	150.00
	198366	02/27/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	6,648.91
	198367	02/27/2019	STEPHEN F AUSTIN STATE UNIVERSITY AVID TRIP	399.60
	198368	02/27/2019	SUBWAY SOFTBALL	116.77
	198369	02/27/2019	SUBWAY STORE #5224 MS GIRLS TRACK	457.34
	198370	02/27/2019	TCEA ROBOTIC AREA CONTEST REGISTRATION	50.00
	198370	02/27/2019	TCEA GAME PIECE SET FOR ROBOTICS	10.00
	198371	02/27/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSN REGIONAL POWERLIFTING GOOSE CREEK MEMORIAL	175.00
	198371	03/07/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSN REGIONAL POWERLIFTING GOOSE CREEK MEMORIAL	-175.00
	198372	02/27/2019	TEXAS PUBLIC SERVICE ASSOCIATION 3/28-29 BRAZOS EXPO CENTER STATE COMPETITION	280.00
	198373	02/27/2019	Thornhill, Sherrie WALMART- SUPPLIES FOR HOMELESS STUDENTS	562.01
	198374	02/27/2019	TIME WARNER CABLE 12/17 TO 3/16	954.10
	198375	02/27/2019	TOMLIN, RICHARD SOFTBALL SCRIMMAGES	30.00
	198376	02/27/2019	VERIZON WIRELESS JAN 14 - FEB 13	804.83
	198376	02/27/2019	VERIZON WIRELESS JAN 14 - FEB 13	420.14
	198377	02/27/2019	VIDOR HIGH SCHOOL BASEBALL 2019 VIDOR PIRATE CLASSIC	200.00
	198377	03/04/2019	VIDOR HIGH SCHOOL BASEBALL 2019 VIDOR PIRATE CLASSIC	-200.00
	198378	02/27/2019	WAL-MART binders and air freshner	20.64
	198378	02/27/2019	WAL-MART AFTER SCHOOL SNACKS PHASE 1 FEB 4-APRIL 4	646.93
	198378	02/27/2019	WAL-MART supplies - ECHS	78.09
	198378	02/27/2019	WAL-MART gloves and baby wipes	72.07
	198378	02/27/2019	WAL-MART HEADPHONES AND LAMINATE PAPER	98.92
	198378	02/27/2019	WAL-MART GOOGLE PLAY CARD	25.00
	198378	02/27/2019	WAL-MART SUPPLIES	41.23
	198378	02/27/2019	WAL-MART supplies for board meeting and administration office	69.21
	198378	02/27/2019	WAL-MART kitty litter for softball and baseball field	68.78
	198379	02/27/2019	WALTERS, BRITTANY CHEERLEADERS BOYS BASKETBALL PLAYOFF GAME	340.00
	198380	02/27/2019	WERNER, JOHN SOCCER SILSBEE VS LCM	75.00
	198381	02/27/2019	WHATBURGER SOFTBALL	73.75
	198382	02/27/2019	Willis, Pamela SABINE PASS UIL MEET	210.00
	198383	02/27/2019	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING SERVICE	495.00
	198384	03/06/2019	A WISH COME TRUE Winterguard Uniforms	175.00
	198385	03/06/2019	AC'CENT SERVICES, INC. VAPOR ANALYSIS	840.00
	198386	03/06/2019	ACET 2019 SPRING CONFERENCE 4/23-25	395.00
	198387	03/06/2019	ATHLETIC SUPPLY INC. SCHUT 5 SPIKE HOME PLATE SCHUTT JACK CORBETT HOLLYWOOD BASES (SET OF 3) BASES ONLY SOUTHEAST TEXAS PURCHASING COOPERATIVE 20180501 7/1/18-6/30/19	287.00

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GENERAL OP	198387	03/06/2019	ATHLETIC SUPPLY INC.	160.00
	198388	03/06/2019	Balla, Cassie	73.66
	198389	03/06/2019	BARBER'S HILL ATHLETICS	129.90
	198390	03/06/2019	BEAUMONT FREIGHTLINER - STERLING	25.92
			Beaumont Freightliner Monthly PO for February 2019 Silsbee ISD Bid Sheet 2018-2019	
	198391	03/06/2019	BELL, KIMBERLY	40.00
	198392	03/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	670.00
	198392	03/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	1,975.00
	198392	03/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	2,158.33
	198392	03/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	850.00
	198392	03/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	770.83
	198392	03/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	240.00
	198392	03/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	562.50
	198393	03/06/2019	Brooks, Tricia	25.40
	198394	03/06/2019	BURGERS OF BEAUMONT	230.23
	198394	03/06/2019	BURGERS OF BEAUMONT	52.32
	198394	03/06/2019	BURGERS OF BEAUMONT	12.77
	198395	03/06/2019	Buteaux, Cory	60.90
	198396	03/06/2019	Cameron, Tyke	500.92
	198397	03/06/2019	CARTER ENTERPRISES LLC	65.00
	198398	03/06/2019	CARTER'S EDUCATIONAL TRAINING	1,500.00
	198398	03/06/2019	CARTER'S EDUCATIONAL TRAINING	500.00
	198399	03/06/2019	CHEVRON AND TEXACO CARD SERVICES	297.64
	198400	03/06/2019	CHICK-FIL-A	186.00
	198401	03/06/2019	CITY OF BEAUMONT RECREATION	75.00
	198402	03/06/2019	CITY OF SILSBEE	1,547.40
	198402	03/06/2019	CITY OF SILSBEE	567.70
	198402	03/06/2019	CITY OF SILSBEE	1,824.41
	198403	03/06/2019	COASTAL WELDING SUPPLY INC	213.92
	198403	03/06/2019	COASTAL WELDING SUPPLY INC	150.00
	198404	03/06/2019	Collins, James	20.00
	198405	03/06/2019	COPLEY, COLE	43.50
	198405	03/06/2019	COPLEY, COLE	50.75
	198406	03/06/2019	COULTER, CHARLES JEFFERY	75.00
	198407	03/06/2019	DECKER, INC.	147.21
	198408	03/06/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION	67.80
	198409	03/06/2019	DORIAN BUSINESS SYSTEMS - TSSEC	265.00
	198410	03/06/2019	ELIZONDO, DANIEL	52.55
	198411	03/06/2019	ENTERGY	34,242.51

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198412	03/06/2019	ETEX Region 5 Coop Multi Surface Wipes	439.60
	198412	03/06/2019	TEACHER SUPPLIES TONERS ETC	371.30
	198412	03/06/2019	OFFICE SUPPLIES PAPER AND STAPLES COLVIN	73.27
	198413	03/06/2019	Ferguson, Jennifer MEALS 28TH ANNUAL TX SCHOOL SOCIAL WORKERS CONFERENCE	335.89
	198414	03/06/2019	FISHER, JENNIFER GIRL STATE POWERLIFTING MEET AND PARKING	145.00
	198415	03/06/2019	FISHER, JENNIFER HOTEL FOR POWERLIFTING IN EDNA	27.82
	198416	03/06/2019	FOLLETT SCHOOL SOLUTIONS, INC. Library book order	633.12
	198417	03/06/2019	FUNCTION4 AR-SC2 Staples	588.00
	198417	03/06/2019	FUNCTION4 400 CASES OF PAPER FROM FUNCTION 4	11,996.00
	198418	03/06/2019	FUNCTION 4 LLC 2/15 TO 3/14	646.20
	198419	03/06/2019	G.V.C.S. INC. BASEBALL @ WOODVILLE	136.60
	198420	03/06/2019	GCA SERVICES GROUP MARCH 2019	65,364.24
	198421	03/06/2019	GOOLSBEE TIRE SERVICE Goolsbee Tire Buy Board 3/1/2018 - 2/28/2021 Tires for buses	1,912.00
	198422	03/06/2019	GT Distributors - Austin Uniform Supplies for Criminal Justice - Buyboard vendor #507-16	21.94
	198422	03/06/2019	GT Distributors - Austin Uniform Supplies for Criminal Justice - Buyboard vendor #507-16	34.60
	198423	03/06/2019	HAMBURGER DEPOT HIGH SCHOOL TRACK	450.00
	198424	03/06/2019	HARDIN COUNTY APPRAISAL DISTRICT CONTRIBUTION	80,561.51
	198425	03/06/2019	HARRISON, CORY REGIONAL POWERLIFTING MEET BAYTOWN	220.00
	198426	03/06/2019	Hill, Amy BETWEEN CAMPUSES	20.19
	198427	03/06/2019	HOLIDAY INN SAN ANTONIO RIVERWALK UIL STATE BASKETBALL PERFORMANCE	1,345.62
	198428	03/06/2019	HOME DEPOT CREDIT SERVICES Replacement tool for Jared Frasher	79.00
	198429	03/06/2019	Honeycutt, Judy JOB SITES	71.57
	198430	03/06/2019	INTERFACE SECURITY SYSTEMS 3/1 TO 3/31	26.43
	198431	03/06/2019	JONES, JUNE MILEAGE HOMEBOUND	34.34
	198432	03/06/2019	LAKESHORE LEARNING MATERIALS SAFETY NAME TAGS FIRST GRADE TEACHERS	467.92
	198432	03/06/2019	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP MELINDA PIPER	75.87
	198433	03/06/2019	LAQUINTA INN & SUITES WACO SOUTH, TX. STATE POWERLIFTING MEET GIRLS	313.78
	198434	03/06/2019	Leleux, Judith HOMEBOUND	24.12
	198435	03/06/2019	LEMUS TALAVERA, CARLOS SILSBEE VS LUMBERTON BOYS SOCCER	25.00
	198436	03/06/2019	Liles, Suzanne HOMEBOUND	5.22
	198437	03/06/2019	McKeehan, Kathryn UIL STATE BASKETBALL	1,000.00
	198438	03/06/2019	McKinney, Raymond FEBRUARY 21 HOMEBOUND	131.77
	198439	03/06/2019	MCKINNEY, TERRY FUNDRAISER	80.00
	198440	03/06/2019	MUNRO'S UNIFORM SERVICE FEBRUARY	515.70
	198441	03/06/2019	NASSP NHS INDUCTION & GRADUATION SUPPLIES	598.21
	198442	03/06/2019	NCS PEARSON, INC. supplies--Pearson Clinical-Southeast Tx Purchasin Coop--Diagnosticians # 32410	201.00
			KTEA-3 Comprehensive Form A Record Form #32425 KTEA-3 Comprehensive Response	
			Booklet Form A	
	198443	03/06/2019	NEWTON ATHLETIC DEPARTMENT TRACK MEET BOYS AND GIRLS	350.00

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GENERAL OP	198444	03/06/2019	PARKER LUMBER - SILSBEE CORY HARRISON	18.45
	198444	03/06/2019	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Feb. 2019	204.84
	198444	03/06/2019	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Feb. 2019	152.68
	198445	03/06/2019	PARTY BOY COSTUME RENTAL Costume Rental for UIL OAP	1,000.00
	198446	03/06/2019	PERFORMING & VISUAL ARTS COUNCIL DUES	3,000.00
	198447	03/06/2019	PERRY, AMY HOMEBOUND	11.83
	198447	03/06/2019	PERRY, AMY BETWEEN CAMPUSES	34.34
	198448	03/06/2019	PINEY WOODS SANITATION MARCH 2019	70.00
	198449	03/06/2019	PITSCO EDUCATION Balsa Wood Strips for the Science Dept	174.63
	198450	03/06/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	5,500.00
	198450	03/06/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	500.00
	198451	03/06/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES NAME PLATES HAYLEY MCDONALD	17.94
	198451	03/06/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP LAURA KELLEY	88.07
	198451	03/06/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP CHRISTA BENNEFIELD	120.13
	198451	03/06/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP CASSIE MILLER	99.92
	198451	03/06/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP KELLY ARD	110.66
	198451	03/06/2019	REALLY GOOD STUFF, INC. TEACHER SUPPLIES CHAIR POCKETS PIPER/GORE	477.93
	198451	03/06/2019	REALLY GOOD STUFF, INC. teacher supplies start up Tammie Antley	96.69
	198452	03/06/2019	REGION V EDUCATION SERVICE CENTER WORKSHOP	60.00
	198452	03/06/2019	REGION V EDUCATION SERVICE CENTER WORKSHOP	60.00
	198453	03/06/2019	RIGGS, RANDY SILSBEE VS LUMBERTON SOCCER	75.00
	198454	03/06/2019	RMA TOLL PROCESSING TOLL FEES 1/27 AND 1/30	6.28
	198455	03/06/2019	RODRIGUEZ, CARMEN TOTAL 4 HOURS	40.00
	198456	03/06/2019	SCHOLASTIC ELA BOOKS	20.66
	198457	03/06/2019	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP RACHEL FULLER	102.90
	198458	03/06/2019	SCHOOL SPECIALTY TEACHER SUPPLIES START UP BETSY RICHTER	15.30
	198458	03/06/2019	SCHOOL SPECIALTY TEACHER SUPPLIES START UP 2 PAM KAY	30.32
	198458	03/06/2019	SCHOOL SPECIALTY TEACHER SUPPLIES START UP SABRINA PARTAIN	145.61
	198458	03/06/2019	SCHOOL SPECIALTY TEACHER SUPPLIES SHELLEY HICKMAN	31.56
	198458	03/06/2019	SCHOOL SPECIALTY TEACHER SUPPLIES START UP GAYLE LIGHTFOOT	84.76
	198459	03/06/2019	SCHOOL SPECIALTY/CLASSROOM DIRECT TEACHER SUPPLIES START UP HAYLEY MCDONALD	44.99
	198460	03/06/2019	Scott, Ruby MS FIELD TRIP TO SAN JACINTO MONUMENT	10.00
	198460	03/06/2019	Scott, Ruby HS CHEERLEADERS TO WINNIE (BASKETBALL PLAYOFFS)	10.00
	198461	03/06/2019	SEW MUCH STUFF BY HEATHER CHOIR SHIRTS FOR PERFORMANCE	130.00
	198462	03/06/2019	Shannon, Donna REIMBURSEMENT	76.93
	198463	03/06/2019	SILSBEE BEE SILSBEE BEE AAS SCREENING AD DAWN HELTON	175.50
	198464	03/06/2019	SILSBEE ISD FOOD SERVICES BOARD MEETING	50.00
	198464	03/06/2019	SILSBEE ISD FOOD SERVICES SUPERINTENDENT INTERVIEW	45.00
	198464	03/06/2019	SILSBEE ISD FOOD SERVICES SUPERINTENDENT INTERVIEW	45.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	198464	03/06/2019	SILSBEE ISD FOOD SERVICES	SUPERINTENDENT INTERVIEW	35.00
	198464	03/06/2019	SILSBEE ISD FOOD SERVICES	BOARD MEETING	45.00
	198464	03/06/2019	SILSBEE ISD FOOD SERVICES	FEBRUARY 2019	423.36
	198464	03/06/2019	SILSBEE ISD FOOD SERVICES	FEBRUARY 2019	269.50
	198464	03/06/2019	SILSBEE ISD FOOD SERVICES	SUPERINTENDENT SELECTION BOARD	50.00
	198465	03/06/2019	SIMMONS, NATASHA	BOYS BASKETBALL WINNIE	51.97
	198466	03/06/2019	SMITH, CAROL	MILEAGE BETWEEN CAMPUSES	65.54
	198467	03/06/2019	Smith, Cynthia	MEALS PARKING TCASE 2019 AUSTIN	514.08
	198468	03/06/2019	SOUTHEAST TEXAS WATER	PACES	45.00
	198469	03/06/2019	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	170.37
	198469	03/06/2019	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	81.04
	198470	03/06/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL ASSESSMENT	2,509.76
	198471	03/06/2019	STAR LOCKTECHS	OPEN P.O. STAR LOCKTECHS FOR MARCH 2019-2020 BID LIST	39.00
	198471	03/06/2019	STAR LOCKTECHS	OPEN P.O. STAR LOCKTECHS FOR MARCH 2019-2020 BID LIST	90.00
	198472	03/06/2019	Sturgeon, Rondi	FUNDRAISER	80.00
	198473	03/06/2019	SUBWAY #17978-0	TENNIS	94.38
	198474	03/06/2019	SUBWAY STORE #5224	BOYS TRACK MEET MIDDLE SCHOOL	382.36
	198475	03/06/2019	SWICEGOOD MUSIC COMPANY	114413,114729,S419885,420210, OPEN PO FOR JANUARY	133.64
	198476	03/06/2019	TALLEY, CLAYTON	HS FIELD TRIP TO JULIE ROGERS- AVID	6.09
	198476	03/06/2019	TALLEY, CLAYTON	HS SOCCER TO LUMBERTON	8.39
	198476	03/06/2019	TALLEY, CLAYTON	HS UIL TO SABINE PASS	10.00
	198477	03/06/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1/7 TO 1/30	55.00
	198478	03/06/2019	THSWPA	STATE MEET	35.00
	198479	03/06/2019	TOTAL SAFETY U.S., INC.	Air Quality Testing for Robinson/LIT building	1,190.00
	198480	03/06/2019	TRAHAN, CODY	MASTER'S MEN TOTAL 11 HOURS	79.75
	198481	03/06/2019	TXTAG	12/14 THROUGH 1/5	9.54
	198482	03/06/2019	TYLER COUNTY TRACTOR	quote 207156 parts for gator for Doc	223.07
	198483	03/06/2019	UIL MUSIC REGION 10	UIL CONSERT/SIGHTREADING	450.00
	198484	03/06/2019	Wallace, Mark	GOODMAN/DAIKIN TOUR	720.00
	198485	03/06/2019	WEBB, BRYAN	GLAZIER CLINIC	37.65
	198486	03/06/2019	WINFIELD SOLUTIONS	PC CALCINED RAPID QUICK DRY FOR BASEBALL FIELDS BUY BAORD 529-17 6/1/17-5/31/20	645.20
	198487	03/07/2019	ACCU-TECH CORPORATION	ducts to hide & Mount network cabling	8.10
	198487	03/07/2019	ACCU-TECH CORPORATION	ducts to hide & Mount network cabling	260.58
	198488	03/07/2019	ERIC ARMIN INC.	TEACHER SUPPLIES START UP JANICE MARSHALL	60.44
	198489	03/07/2019	FOLLETT SCHOOL SOLUTIONS, INC.	memorial book for Becky Muckelroy	18.78
	198490	03/07/2019	LIBRARYSKILLS, INC.	LIBRARY SUPPLIES KELLY SMITH	182.08
	198491	03/07/2019	REGION V EDUCATION SERVICE CENTER	DMAC Workshop #240773 for Katherine Daniel	60.00
	198491	03/07/2019	REGION V EDUCATION SERVICE CENTER	Workshop #248587, DMAC User's Meeting, for Sarah Davis on Feb. 19, 2019	60.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198492	03/07/2019	SCHOLASTIC	2,860.00
	198493	03/07/2019	SCHOLASTIC ORDER FOR SES	
	198493	03/07/2019	SCHOOL AIDS, INC.	102.39
	198493	03/07/2019	TEACHER SUPPLIES T DRODDY START UP	
	198494	03/07/2019	SCHOOL AIDS, INC.	78.95
	198494	03/07/2019	teachers supplies start up Amanda Pooler	
	198494	03/07/2019	Scott, Ruby	10.00
	198494	03/07/2019	MIDDLE SCHOOL TRIP TO SFA	
	198494	03/07/2019	Scott, Ruby	10.00
	198494	03/07/2019	HS SOFTBALL CONROE	
	198495	03/07/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSN	175.00
	198495	03/07/2019	REGIONAL POWERLIFTING GOOSE CREEK MEMORIAL	
	198496	03/07/2019	U. S. SCHOOL SUPPLY INC.	535.21
	198496	03/07/2019	AWARDS KIM COPLEY	
	198497	03/08/2019	ADVANCED SYSTEMS & ALARMS	955.00
	198497	03/08/2019	Cost for Annual Fire Alarm and Sprinkler Test done at LRP, SES, SHS, Admin and Whse *** Reference to Hand P.o. # 43880	
	198498	03/08/2019	AVID CENTER	2,475.00
	198498	03/08/2019	AVID 2019 SUMMER INSTITUTE FOR SHS	
	198499	03/08/2019	B. K. MECHANICAL SERVICES, INC.	100.00
	198499	03/08/2019	TEST 5 RPZ VALVES ON MIDDLE SCHOOL CAMPUS TEST 1 RPZ VALVE ON LRP CAMPUS 2018-2019 BID LIST	
	198499	03/08/2019	B. K. MECHANICAL SERVICES, INC.	445.00
	198499	03/08/2019	TEST 5 RPZ VALVES ON MIDDLE SCHOOL CAMPUS TEST 1 RPZ VALVE ON LRP CAMPUS 2018-2019 BID LIST	
	198500	03/08/2019	BUECHLER & ASSOCIATES, P.C.	4,041.67
	198500	03/08/2019	RE: RETAINER SERVICES MARCH 2019	
	198501	03/08/2019	CARTER'S EDUCATIONAL TRAINING	2,317.50
	198501	03/08/2019	JANUARY IN HOME TRAINING	
	198502	03/08/2019	COMMUNITY COFFEE	291.00
	198502	03/08/2019	SILSBEE ELEMENTARY	
	198502	03/08/2019	COMMUNITY COFFEE	146.00
	198502	03/08/2019	LAURA REEVES PRIMARY	
	198503	03/08/2019	ETEX	27.56
	198503	03/08/2019	supplies--ETEX--Southeast Texas Purchasing Coop--Caren Felps #BWK365LBX	
	198503	03/08/2019	ETEX	274.80
	198503	03/08/2019	Boardwalk-Feneral Purpose Vinyl Gloves/Latex-free large teacher supplies color paper	
	198504	03/08/2019	FONDREN, DANRI	250.00
	198504	03/08/2019	CHOREOGRAPHY	
	198505	03/08/2019	HARDIN COUNTY TREASURER	10,011.88
	198505	03/08/2019	COMMISSIONS	
	198506	03/08/2019	HONORS GRADUATION LLC	156.60
	198506	03/08/2019	GRADUATION CORDS FOR HST	
	198507	03/08/2019	INKSPOT PRINTS & GRAPHICS	440.00
	198507	03/08/2019	INSPOT SIGNS FOR ATHLETIC STADIUM AND BASEBALL/SOFTBALL COMPLEX REGION 5 20180501 7/1/18-6/30/19	
	198508	03/08/2019	KITZMILLER, BONNIE	25.98
	198508	03/08/2019	REGION V	
	198509	03/08/2019	LEAD4WARD LLC.	2,000.00
	198509	03/08/2019	LEAD 4WARD ACCOUNTABILITY CONNECT 2019	
	198510	03/08/2019	M & D SUPPLY, INC.	13.45
	198510	03/08/2019	OPEN P.O. M&D SUPPLY REGION 5	
	198511	03/08/2019	MCINNIS CONSTRUCTION, INC.	34,500.00
	198511	03/08/2019	Replacing Roof on the Transportation Building	
	198512	03/08/2019	NASSP	84.24
	198512	03/08/2019	NHS INSIGNIA PATCH	
	198513	03/08/2019	PARKER LUMBER - SILSBEE	1,046.69
	198513	03/08/2019	OPEN P.O. PARKER LUMBER FOR FEBRUARY 2018-2019 BID LIST	
	198514	03/08/2019	REALLY GOOD STUFF, INC.	657.15
	198514	03/08/2019	CHAIR POCKETS THIRD GRADE CAROL COLVIN	
	198514	03/08/2019	REALLY GOOD STUFF, INC.	98.51
	198514	03/08/2019	TEACHER SUPPLIES START UP LAURIE FLETCHER	
	198515	03/08/2019	SCHOOL AIDS, INC.	94.90
	198515	03/08/2019	TEACHER SUPPLIES START UP SONDRRA HARRISON	
	198516	03/08/2019	SILSBEE ISD FOOD SERVICES	40.00
	198516	03/08/2019	SHAC MEETING	
	198517	03/08/2019	SUPPLYWORKS	143.92
	198517	03/08/2019	paper towel dispenser	
	198518	03/08/2019	THOMAS SUPPLY, INC.	124.65
	198518	03/08/2019	HVAC Monthly Open PO for March 2019	
	198519	03/20/2019	A WISH COME TRUE	86.98
	198519	03/20/2019	Winterguard Uniforms	

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GENERAL OP	198520	03/20/2019	A-1 RENTALS SNO CONE MACHINE FOR FIELD DAY	86.64
	198521	03/20/2019	APPLE INC. Computers for Yearbook classes	1,199.96
	198521	03/20/2019	APPLE INC. Computers for Yearbook classes	476.00
	198521	03/20/2019	APPLE INC. Computers for Yearbook classes	4,780.00
	198522	03/20/2019	AT &T FEB 25 THRU MAR 24	51.23
	198522	03/20/2019	AT &T FEB 25 THRU MAR 24	51.23
	198522	03/20/2019	AT &T FEB 25 THRU MAR 24	41.13
	198522	03/20/2019	AT &T FEB 25 THRU MAR 24	71.43
	198522	03/20/2019	AT &T MARCH 7 THRU APRIL 6	1,044.99
	198522	03/20/2019	AT &T FEB. 27 THRU MARCH 26	142.86
	198522	03/20/2019	AT &T FEB 27 THRU MARCH 26	4,537.05
	198523	03/20/2019	ATHLETIC SUPPLY INC. Athletic Supply Order - Boys Track - Discus - Coach Westbrook	313.00
	198523	03/20/2019	ATHLETIC SUPPLY INC. Coaches Order - Power Lifting - Coach Harrison	270.00
	198524	03/20/2019	BEARCOM MOTOROLA RADIOS	22.50
	198525	03/20/2019	BELL, MA LPC COUNSELING SERV., TRACY REPORTS AND ANNUAL ARDS COUNSELING SERVICES	1,088.33
	198526	03/20/2019	BILL CLARK PEST CONTROL OPEN P.O. BILL CLARK PEST CONTROL AWARDED BID	255.00
	198526	03/20/2019	BILL CLARK PEST CONTROL QUARTERLY PEST CONTROL FOR ALL BUILDINGS AWARDED PEST CONTROL BID	1,375.00
	198527	03/20/2019	BROOKSHIRE BROS 1000013610 FCCLA Monthly Open PO for Feb. 2019	208.81
	198527	03/20/2019	BROOKSHIRE BROS 13180 Cakes for Boys and Girls Basketball Senior Nights and signings for February	224.93
	198528	03/20/2019	BURGERS OF BEAUMONT GOLF	18.85
	198528	03/20/2019	BURGERS OF BEAUMONT GOLF	10.95
	198528	03/20/2019	BURGERS OF BEAUMONT GOLF	21.83
	198528	03/20/2019	BURGERS OF BEAUMONT GOLF	34.72
	198528	03/20/2019	BURGERS OF BEAUMONT GOLF	20.49
	198528	03/20/2019	BURGERS OF BEAUMONT GOLF	22.69
	198528	03/20/2019	BURGERS OF BEAUMONT TENNIS KELLY TOURNAMENT	58.22
	198529	03/20/2019	CED, INC. 100 FT FLEX 1/2" EF LIQUID TITE BOX 250FT. MC-AL-JKT-12/3 BK RD WE BUY BOARD 527-17 04/01/17-03/31/20	279.54
	198530	03/20/2019	CENTERPOINT ENERGY 2/1 TO 3/4	230.68
	198530	03/20/2019	CENTERPOINT ENERGY 2/1 TO 3/4	576.31
	198530	03/20/2019	CENTERPOINT ENERGY 2/1 TO 3/4	374.27
	198530	03/20/2019	CENTERPOINT ENERGY 2/1 TO 3/4	1,125.96
	198530	03/20/2019	CENTERPOINT ENERGY 2/1 TO 3/4	85.47
	198530	03/20/2019	CENTERPOINT ENERGY 2/1 TO 3/4	101.52
	198531	03/20/2019	CENTERPOINT ENERGY SERVICES, INC. 2/1 TO 2/28	8,803.05
	198532	03/20/2019	CHAVIS, ROMERO SOFTBALL	160.00
	198532	03/20/2019	CHAVIS, ROMERO SOFTBALL	100.00
	198533	03/20/2019	CHICK-FIL-A TENNIS KELLY TOURNAMENT	104.10

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GENERAL OP	198534	03/20/2019	CHICK-FIL-A	135.27
	198535	03/20/2019	CHICKEN EXPRESS	132.00
	198536	03/20/2019	CITY OF SILSBEE	158.50
	198536	03/20/2019	CITY OF SILSBEE	32.50
	198536	03/20/2019	CITY OF SILSBEE	32.50
	198536	03/20/2019	CITY OF SILSBEE	111.70
	198536	03/20/2019	CITY OF SILSBEE	728.91
	198536	03/20/2019	CITY OF SILSBEE	165.10
	198536	03/20/2019	CITY OF SILSBEE	2,088.50
	198537	03/20/2019	CLARK, RANDALL	85.00
	198538	03/20/2019	COBURN SUPPLY COMPANY, INC.	373.84
	198539	03/20/2019	COMMUNITY COFFEE	70.40
	198540	03/20/2019	CROWNE PLAZA SUITES HOUSTON	416.58
	198541	03/20/2019	DELL MARKETING L.P.	825.80
	198541	03/20/2019	DELL MARKETING L.P.	1,635.96
	198542	03/20/2019	ELITE CARD PAYMENT CENTER	5,874.58
	198542	03/22/2019	ELITE CARD PAYMENT CENTER	-5,874.58
	198543	03/20/2019	ETEX	44.09
	198543	03/20/2019	ETEX	220.68
	198543	03/20/2019	ETEX	235.98
	198543	03/20/2019	ETEX	54.99
	198544	03/20/2019	EWELL EDUCATIONAL SERVICES	232.00
	198545	03/20/2019	FALGOUT, TERRY	155.00
	198546	03/20/2019	FISHER, TYSON	40.00
	198547	03/20/2019	FLINN SCIENTIFIC INC.	79.90
	198548	03/20/2019	FRANKS, KERRY	135.00
	198549	03/20/2019	GCA SERVICES GROUP	126.00
	198549	03/20/2019	GCA SERVICES GROUP	252.00
	198550	03/20/2019	GRAINGER	70.55
	198550	03/20/2019	GRAINGER	95.04
	198550	03/20/2019	GRAINGER	101.27
	198551	03/20/2019	GRANGER, BAMBI	100.00
	198552	03/20/2019	GREEN, ELIZABETH	260.00
	198553	03/20/2019	GT Distributors - Austin	186.73
	198554	03/20/2019	HAMBURGER DEPOT	500.00
	198555	03/20/2019	HAMPTON INN AUSTIN NORTH	1,159.76
	198556	03/20/2019	HARRISON, CORY	280.00
	198557	03/20/2019	HARRIS, DAN JR	160.00
	198558	03/20/2019	HERITAGE FOOD SERVICES	104.89

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198559	03/20/2019	Jacks, Evelle BETWEEN CAMPUSES	61.95
	198559	03/20/2019	Jacks, Evelle BETWEEN CAMPUSES	78.48
	198560	03/20/2019	JANNISE, JAKE LUM/BUNA, HJ/KELLY, PAM/SILSBEE TOURNAMENT	225.00
	198561	03/20/2019	JENNY'S FRIED CHICKEN MIDDLE SCHOOL TRACK	240.00
	198562	03/20/2019	JOHNSTONE SUPPLY HVAC Monthly Open PO for March 2019	24.84
	198563	03/20/2019	KASH, JORDAN BASEBALL SILSBEE VS BUNA	85.00
	198564	03/20/2019	LANDSCAPE SPECIALIST MARCH 2019 MAINTENANCE	4,929.16
	198565	03/20/2019	LAQUINTA INN ABILENE BOYS STATE POWERLIFTING MEET	368.42
	198566	03/20/2019	Mackey, Kyle GIRLS GOLF	35.85
	198567	03/20/2019	O'REILLY AUTOMOTIVE O Rielly Auto Parts Monthly PO for February 2019 Silsbee ISD Bid Sheet	562.57
	198568	03/20/2019	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY AUTO PARTS BUT BOARD 551-17	104.53
	198568	03/20/2019	O'REILLY AUTOMOTIVE BATTERY REPLACEMENT FOR NEW HOLLAND TRACTOR(ATHLETICS) BUY BOARD #5551-17	200.62
	198569	03/20/2019	OCHOA, MARC SILSBEE VS BRIDGE CITY	155.00
	198570	03/20/2019	PARKER LUMBER - SILSBEE AG SUPPLIES	14.98
	198570	03/20/2019	PARKER LUMBER - SILSBEE AG SUPPLIES	85.39
	198571	03/20/2019	PARTAIN, CHASE BASEBALL TOURNAMENT	60.00
	198572	03/20/2019	PEREZ, CHARLES A. SOFTBALL	100.00
	198573	03/20/2019	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	198573	03/20/2019	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	40.00
	198573	03/20/2019	PINNACLE MEDICAL MANAGEMENT CORP. POST ACCIDENT PER EMPLOYMENT	220.00
	198575	03/20/2019	REGION V EDUCATION SERVICE CENTER Region V training	10.00
	198575	03/20/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V Amy Perry #243094 Preparing PLAAFPs Like a Pro 3-5-19 8.30am-3.30pm #243096 Developing Annual IEP Goals 3-6-19 8.30am-3.30pm 3-7-19 8.30am-3.30pm	40.00
	198575	03/20/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V Ginger Beeler #243094 Preparing PLAAFPs Like a Pro 3-5-19 8.30am-3.30pm #243096 Developing Annual IEP Goals 3-6-19 8.30am-3.30pm 3-7-19 8.30am-3.30pm	40.00
	198575	03/20/2019	REGION V EDUCATION SERVICE CENTER workshop-Region 5 Evelle Jacks #248098 VI teachers meeing 2-26-19 8.30am-3.30pm #248109 VI teachers meeting 4-4-19 8.30am-3.30pm #248113 VI teachers meeting 5-2-19 8.30am-3.30pm	40.00
	198575	03/20/2019	REGION V EDUCATION SERVICE CENTER Financial Report Training	10.00
	198576	03/20/2019	RICE, COURTNEY STATE CX DEBATE	300.00
	198577	03/20/2019	SCHOOL SPECIALTY supplies--School Specialty-US Communities/Omnia-Sondra Harrison # 9-1467473-675 Tim Timer Plus (C) 60 mins	34.31
	198578	03/20/2019	SHIRLEY COOK, HARDIN COUNTY TAC TRANSPORTATION	44.50
	198579	03/20/2019	SILSBEE HIGH SCHOOL ACTIVITY PER DIEM SINGER BOYS AND GIRLS BASKETBALL GAMES	60.00
	198580	03/20/2019	SOUTHERN COMPUTER WAREHOUSE Epson WorkForce DS-530 Sheetfed Scanner for the Library	1,044.24
	198581	03/20/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC FEBRUARY	152,877.61
	198582	03/20/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	3,778.34

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198583	03/20/2019	SUBWAY JV SOFTBALL	121.89
	198584	03/20/2019	SUBWAY STORE #5224 MS TRACK	469.62
	198585	03/20/2019	SWOBODA, MELVIN SOCCER SILSBEE VS HJ	135.00
	198586	03/20/2019	TEACHER'S DISCOVERY Supplies for the Social Studies Dept.	150.04
	198587	03/20/2019	TEAM ELEVATE, LLC. FEBRUARY OCCUPATIONAL THERAPY	1,125.00
	198587	03/20/2019	TEAM ELEVATE, LLC. FEBRUARY OCCUPATIONAL THERAPY	8,475.00
	198588	03/20/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSN STATE POWERLIFTING MEET	35.00
	198589	03/20/2019	TOMLIN, RICHARD SOFTBALL	100.00
	198590	03/20/2019	TXTAG TOLL FEES	5.79
	198591	03/20/2019	VIDOR PIRATE GOLF GIRLS GOLF TYRRELL PARK	60.00
	198592	03/20/2019	VISUAL TECHNIQUES INC. projectors Darlene Watson	1,354.00
	198593	03/20/2019	Welch, Jennifer OAP UIL DISTRICT CONTEST	340.00
	198594	03/20/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,016.45
	198594	03/20/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	1,500.00
	198594	03/20/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,360.00
	198595	03/20/2019	WHATABURGER #638 USE G.V.C.S. JV SOFTBALL	36.75
	198596	03/20/2019	WHITEHEAD, TROY BASEBALL SILSBEE VS BUNA	85.00
	198597	03/20/2019	WIGGINS, HEATHER STATE CERTIFICATION CNA	370.00
	198598	03/20/2019	WOODVILLE HIGH SCHOOL TENNIS SERGIO RAMOS TOURNAMENT	75.00
	198603	03/21/2019	AMAZON.COM/SYNCB Charm necklaces, sunglasses & ladies shoes - UIL OAP Props	-29.99
	198603	03/21/2019	AMAZON.COM/SYNCB Props for UIL OAP	186.84
	198603	03/21/2019	AMAZON.COM/SYNCB Triple Head Grow Light for Environmental Science classes	122.41
	198603	03/21/2019	AMAZON.COM/SYNCB 439879338339,835689557535,599373649954,566737493544 Crown, Tiara, Pergola, Lights, Flowers, Vases, Candles & other supplies for Prom.	1,008.35
	198603	03/21/2019	AMAZON.COM/SYNCB Graduation Stoles for HST Classes	43.68
	198603	03/21/2019	AMAZON.COM/SYNCB LIBRARY SUPPLIES	276.60
	198603	03/21/2019	AMAZON.COM/SYNCB AG SUPPLIES	28.22
	198603	03/21/2019	AMAZON.COM/SYNCB CALCULATORS	1,254.75
	198603	03/21/2019	AMAZON.COM/SYNCB LIBRARY MATERIALS	170.02
	198603	03/21/2019	AMAZON.COM/SYNCB ROBOTICS SUPPLIES	9.29
	198603	03/21/2019	AMAZON.COM/SYNCB BLUE RAY DISC, LIBRARY SUPPLIES	142.12
	198603	03/21/2019	AMAZON.COM/SYNCB ID BADGE HOLDERS	65.98
	198603	03/21/2019	AMAZON.COM/SYNCB TEACHER SUPPLIES START UP CRISTEN COLLINS	102.18
	198603	03/21/2019	AMAZON.COM/SYNCB FIELD DAY SUPPLIES SNOW CONE SYRUP PBSI	69.95
	198603	03/21/2019	AMAZON.COM/SYNCB ID HOLDERS AND LANYARDS KELLY COLVIN	28.99
	198603	03/21/2019	AMAZON.COM/SYNCB 753845354849,867894859347,473437755958,473563749548,988399957638,573568366443,43 7939587968,784395663747,456983989885 LIBRARY SUPPLIES KELLY SMITH	230.06
	198603	03/21/2019	AMAZON.COM/SYNCB 457783485497 teacher supplies start up Ginger Read	124.73
	198603	03/21/2019	AMAZON.COM/SYNCB 955564676388,439775784368 TEACHER SUPPLIES START UP CAROL WILSON RENEE	203.98

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CODE	NUMBER	DATE	DESCRIPTION	
			CARRELL	
GENERAL OP	198603	03/21/2019	AMAZON.COM/SYNCB TEACHER SUPPLIES START UP BLAIR HUGHES	26.99
	198603	03/21/2019	AMAZON.COM/SYNCB TEACHER SUPPLIES START UP BETSY RICHTER	74.64
	198603	03/21/2019	AMAZON.COM/SYNCB 694966676383 TEACHER SUPPLIES START UP CAROL PATTERSON	96.29
	198603	03/21/2019	AMAZON.COM/SYNCB TEACHER SUPPLIES START UP HAYLEY MCDONALD	25.77
	198603	03/21/2019	AMAZON.COM/SYNCB TEACHER SUPPLIES START UP LAURA KELLEY	20.66
	198603	03/21/2019	AMAZON.COM/SYNCB 645775783749 TEACHER SUPPLIES START UP GAYLE LIGHTFOOT	24.99
	198603	03/21/2019	AMAZON.COM/SYNCB 433345693857 TEACHER SUPPLIES START UP HAMMER	97.07
	198603	03/21/2019	AMAZON.COM/SYNCB 596597779363, 453688673648 TEACHER SUPPLIES START UP ELIZABETH PARSLEY	100.43
	198603	03/21/2019	AMAZON.COM/SYNCB library supplies	304.44
	198603	03/21/2019	AMAZON.COM/SYNCB supplies--Amazon-US Communities--Mary Hill 1-Velcro Brand--Sticky Back Hook and Loop Fasteners 3/4 Coins/Pk 200/white 2-Velcro Brand-Thin Clear Fasteners 5/8 Coins/ Pk 75	42.80
	198603	03/21/2019	AMAZON.COM/SYNCB NICKY'S FOLDERS - ROCHESTER 100 400 METALIC MAROON FOLDERS D WATSON LRP AMAZON	760.41
	198603	03/21/2019	AMAZON.COM/SYNCB NICKY'S FOLDERS ROCHESTER 100 AMAZON SES T DEAYER 1200 METALIC MAROON PAREBT COMMUNICATORS	2,272.25
	198603	03/21/2019	AMAZON.COM/SYNCB AMAZON G/T SUPPLIES FOR KINDER 2/22/2019	214.72
	198603	03/21/2019	AMAZON.COM/SYNCB memorial gift for loss of employee's parent-Ira Brooks	12.74
	198603	03/21/2019	AMAZON.COM/SYNCB step ladder for technology	39.21
	198603	03/21/2019	AMAZON.COM/SYNCB 467339454878, 968893393353 DOOR STOP TIPS, DOOR STOPS AND THERMOSTAT AMAZON	82.62
	198603	03/21/2019	AMAZON.COM/SYNCB RUBBER CAL 03-126-INT-WBK"DURA-CHEF INTERLOCK MAT AMAZON	74.76
	198603	03/21/2019	AMAZON.COM/SYNCB STARTER FOR KAWASAKI MULE KAF 300 AMAZON	51.95
	198603	03/21/2019	AMAZON.COM/SYNCB KARBAY CARBURETOR REPAIR REBUILD KIT FOR KOHLER 24-757-03-S AMAZON	13.79
	198603	03/21/2019	AMAZON.COM/SYNCB MAIN CIRCUIT BOARD FOR UNIT #11 SES AMAZON	219.74
	198603	03/21/2019	AMAZON.COM/SYNCB GENERAL ELECTRIC WD9X253 DISHWASHER KNOB AMAZON	55.98
	198603	03/21/2019	AMAZON.COM/SYNCB replacement ladder shoe parts amazon	83.86
	198603	03/21/2019	AMAZON.COM/SYNCB 656455875498 credit 51.21 CPX2530WN BULB	290.23
	198604	03/21/2019	Cooper, Myreta BETWEEN CAMPUSES	85.56
	198605	03/21/2019	HARTFORD, BETHANIE SUBURBANS FORM WACO	60.01
	198605	03/21/2019	HARTFORD, BETHANIE TRIP TO WACO TO GET SUBURBAN	7.09
	198606	03/21/2019	REESE, JOSEPH FOOD FOR TRANSPORTATION MEETING	86.86
	198607	03/21/2019	SMITH, SHARON TRIP TO WACO TO GET SUBURBAN	7.59
	198608	03/22/2019	ELITE CARD PAYMENT CENTER 2/15 -3/2	5,652.23
	198609	03/27/2019	ADVANCED GRAPHICS POSTER MACHINE SUPPLIES	3,514.61
	198610	03/27/2019	ADVANCED SYSTEMS & ALARMS 4/1 to 4/30	70.00
	198611	03/27/2019	ANDERSON, RICK BASEBALL	225.00
	198612	03/27/2019	AT&T LONG DISTANCE FEBRUARY 3 - MARCH 2	65.34
	198613	03/27/2019	ATHLETIC SUPPLY INC. Green Killer B Bench Shirt - Coach Harrison/Smith	265.00
	198614	03/27/2019	BALFOUR Diploma, Covers and signature changes	2,093.80

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GENERAL OP	198615	03/27/2019	BEAUMONT ISD RDSPD FALL 2018 ANNUAL BILLING	7,099.50
	198616	03/27/2019	BEELEER, GINGER REGION V	80.04
	198617	03/27/2019	BEST MPRESSIONS INVITATIONS FOR PRESIDENTIAL AWARDS T STOUT	48.00
	198618	03/27/2019	BLICK ART MATERIALS teacher supplies Hickman start up	171.57
	198618	03/27/2019	BLICK ART MATERIALS ART SUPPLIES	440.85
	198619	03/27/2019	BSN SPORTS teacher supplies folding mat Trent Jones	1,551.49
	198620	03/27/2019	BURGERS OF BEAUMONT GOLF WILDWOOD	21.39
	198620	03/27/2019	BURGERS OF BEAUMONT SOFTBALL	101.00
	198621	03/27/2019	C.C. IMEX DBS EMBI TEC Restriction Analysis of DNA MiniLab for Science Classes	98.22
	198622	03/27/2019	Cameron, Jena TEXAS SCIENCE ENGINEERING FAIR	160.00
	198623	03/27/2019	Cameron, Jena ROBOTICS WORLD CHAMPIONSHIP TO TCEA STATE ROBOTIC	187.50
	198624	03/27/2019	CAVARETTA, DESIREE WINTER GUARD COMPETITION	125.00
	198625	03/27/2019	CENTERPOINT ENERGY 2/14 thru 3/15	217.53
	198625	03/27/2019	CENTERPOINT ENERGY 2/14 thru 3/15	1,983.47
	198626	03/27/2019	CHICK-FIL-A SOFTBALL	120.29
	198627	03/27/2019	CHICK-FIL-A TENNIS	101.01
	198628	03/27/2019	CHICK-FIL-A SOFTBALL	150.80
	198629	03/27/2019	CICI'S PIZZA #160 TENNIS	91.00
	198630	03/27/2019	CITY OF SILSBEE 2/11 TO 3/12	132.90
	198630	03/27/2019	CITY OF SILSBEE 2/11 to 3/12	131.50
	198631	03/27/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for March 2019	45.13
	198631	03/27/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for March 2019	142.93
	198631	03/27/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for March 2019	316.10
	198631	03/27/2019	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Feb. 2019	9.80
	198631	03/27/2019	COASTAL WELDING SUPPLY INC Auto Shop Monthly Bottle Rental Open PO for Feb. 2019	19.60
	198631	03/27/2019	COASTAL WELDING SUPPLY INC Auto Shop Monthly Open PO for Bottle Rental for January 2019	21.70
	198631	03/27/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for March 2019	55.24
	198632	03/27/2019	DAVIDSON, KAYLEE CHEER TRYOUTS	125.00
	198633	03/27/2019	DAVIS, MATTHEW WINTER GUARD COMPETITION	75.00
	198634	03/27/2019	DE LAGE LANDEN PUBLIC FINANCE 3/5 TO 4/4	18,567.87
	198635	03/27/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION FEBRUARY 2019	79.51
	198636	03/27/2019	ETEX Hair nets for Satsuma Days.	30.68
	198636	03/27/2019	ETEX supplies-ETEX- Southeast Tx Purchasing Coop--phyllis daigle # VCT-7010 Victor 7010 Compatible Calculator Ribbon Black/Red	7.98
	198636	03/27/2019	ETEX teacher supplies misc	131.79
	198636	03/27/2019	ETEX START UP TEACHER SUPPLIES K COLVIN	1,139.46
	198636	03/27/2019	ETEX TEACHER SUPPLIES TICKY TAC	162.72
	198636	03/27/2019	ETEX Fan Out Padding Adhesive Glue for the Print Shop	129.98
	198636	03/27/2019	ETEX colored paper	21.38

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GENERAL OP	198637	03/27/2019	FITZGERALD, JON KEVIN BASEBALL	85.00
	198638	03/27/2019	GRIMES, KENNETH SOFTBALL	155.00
	198639	03/27/2019	HEARN, HAROLD BASEBALL	155.00
	198639	03/27/2019	HEARN, HAROLD BASEBALL	155.00
	198640	03/27/2019	JACKSON, VICTORIA CHEERLEADER TRYOUTS	100.00
	198641	03/27/2019	JENNY'S FRIED CHICKEN JV SOFTBALL	45.78
	198642	03/27/2019	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for March 2019	224.95
	198643	03/27/2019	KIRKPATRICK CONSTRCTION LIMESTONE FOR DRIVEWAY AT B&G CLUB FOR LARGE POT HOLE. MATERIALS WILL ALSO BE USED THROUGHOUT THE DISTRICT	1,650.00
	198644	03/27/2019	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP KATHERINE KELLEY	29.75
	198644	03/27/2019	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP KATHERINE KELLEY	109.45
	198644	03/27/2019	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP JUNE JONES	113.82
	198644	03/27/2019	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP RACHEL WHITE	97.75
	198644	03/27/2019	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP B WHITMIRE	114.97
	198645	03/27/2019	LAMAR UNIVERSITY TENNIS WOMEN'S TENNIS MS SHEILA INVITATIONAL	100.00
	198646	03/27/2019	LEMUS TALAVERA, CARLOS SOCCER 3/22	25.00
	198647	03/27/2019	McKinney, Raymond 3/4,5,6,7 MILEAGE HOMEBOUND	65.42
	198647	03/27/2019	McKinney, Raymond HOMEBOUND	21.80
	198648	03/27/2019	MCKINLEY, ROBERT BASEBALL	155.00
	198649	03/27/2019	MCMILLAN GLASS AND DOOR OPEN P.O. MCMILLIAN GLASS FOR MARCH 2019-2020 BID LIST	16.00
	198650	03/27/2019	MOORE, CATHERINE BOYS CHOIR ROCKETS GAME	5.49
	198651	03/27/2019	MOORE, DOUGLAS BOYS REGIONAL TOURNAMENT HUNTSVILLE	132.24
	198652	03/27/2019	PEAP PRESIDENTIAL AWARDS T STOUT	255.00
	198653	03/27/2019	NASCO TEACHER SUPPLIES START UP KAYLA WHITEHEAD	84.15
	198653	03/27/2019	NASCO Voc Ag Monthly Open PO for Feb. 2019	432.79
	198654	03/27/2019	NASSP NATIONAL HONOR SOCIETY AFFILIATION JULY 1-JUNE 30	385.00
	198655	03/27/2019	NEAL, DANIELLE CHEER TRYOUTS	100.00
	198656	03/27/2019	NORTH HARDIN WATER SUPPLY CORP. 2/5 to 3/5	37.10
	198657	03/27/2019	NORTH SHORE STEEL Metal for Welding classes	1,745.00
	198658	03/27/2019	NOVROZSKY'S MS TRACK	345.71
	198659	03/27/2019	NOVROZSKY'S JV TENNIS DISTRICT TOURNEY	85.53
	198660	03/27/2019	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Feb. 2019	332.35
	198660	03/27/2019	O'REILLY AUTOMOTIVE F250 Battery for Ag Truck, Core Charge and Battery Fee	126.42
	198661	03/27/2019	ORTEGO, MATTHEW TPSA STATE	885.00
	198662	03/27/2019	PARTAIN, CHASE 3/12 PITCHCOUNTER BASEBALL	70.00
	198663	03/27/2019	Patterson, Todd TIRES FOR SUBURBAN WHILE ON TRIP TO MCALLEN	355.00
	198664	03/27/2019	POCKET NURSE Professional Lapel CNA Pin for HST class	79.55
	198665	03/27/2019	PPG ARCHITECTURAL FINISHES OPEN P.O. PPG FINISHINGS FOR MARCH BUY BOARD 577-18 12/1/18-11/30/21	352.50
	198666	03/27/2019	RAPTOR ACCOUNTS RECEIVABLE RAPTOR BADGES L KEISER	300.00

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GENERAL OP	198667	03/27/2019	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES	START UP TERESSA MARBLE	36.94
	198667	03/27/2019	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES	START UP AMY HORTON	61.93
	198668	03/27/2019	REGION V EDUCATION SERVICE CENTER	Region 5 20-Hour Bus Driver	Certification Class Robert McBroom	105.00
	198669	03/27/2019	ROBERSON, JAMES	BASEBALL		155.00
	198670	03/27/2019	SCHNAKE, SAVANNA	WINTER GUARD COMPETITION		125.00
	198671	03/27/2019	SCHOLASTIC	ELA BOOKS		1.00
	198672	03/27/2019	SCHOOL AIDS, INC.	TEACHER SUPPLIES	START UP R MACLEAN	44.30
	198672	03/27/2019	SCHOOL AIDS, INC.	TEACHER SUPPLIES	START UP K KELLEY	70.98
	198672	03/27/2019	SCHOOL AIDS, INC.	TEACHER SUPPLIES	START UP TERESSA MARBLE	30.49
	198672	03/27/2019	SCHOOL AIDS, INC.	TEACHER SUPPLIES	START UP JENNY THERIOT	99.00
	198672	03/27/2019	SCHOOL AIDS, INC.	TEACHER SUPPLIES	START UP JENNIFER GERNGROSS	48.08
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP TERESSA MARBLE	31.98
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP RACHEL MACLEAN	51.65
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP DENITA MILLER	84.86
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP JENNIFER GERNGROSS	49.47
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP ABBIE SADLER	118.88
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP G WOODARD	96.98
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP G. WOODARD	412.65
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP LACY THOMAS	97.82
	198673	03/27/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES	START UP MINTA LANKFORD	35.74
	198674	03/27/2019	SCHOOL TECHNOLOGY ASSOCIATES, INC.	GRADE LABELS	J SPELL	129.00
	198674	03/27/2019	SCHOOL TECHNOLOGY ASSOCIATES, INC.	GRADE LABELS	S WAGER	129.00
	198675	03/27/2019	Scott, Ruby	SES FIELD TRIP TO YMBL		10.00
	198675	03/27/2019	Scott, Ruby	SOCCER @LCM		10.00
	198675	03/27/2019	Scott, Ruby	UIL FIELD TRIP TO LAMAR OAP CONTEST		28.39
	198676	03/27/2019	SED TAL, DENNIS J.	BASEBALL		145.00
	198677	03/27/2019	Shannon, Donna	STATE FCCLA CONFERENCE		1,890.00
	198678	03/27/2019	SILSBEE HIGH SCHOOL - FCCLA	SHANNON AND BAKER REIMBURSEMENT		34.00
	198679	03/27/2019	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer March 2019 Monthly Open PO Silsbee ISD Bid Sheet		125.62
	198680	03/27/2019	SOUTHERN COMPUTER WAREHOUSE	TI-89 Titanium Graphing Calculators for Calculus classes		3,316.56
	198681	03/27/2019	STUART, LANE	BASEBALL		145.00
	198682	03/27/2019	SUBWAY STORE #5224	3/4 MEALS BOYS TRACK MIDDLE SCHOOL		436.13
	198682	03/27/2019	SUBWAY STORE #5224	GIRLS SOFTBALL		104.33
	198683	03/27/2019	TASB, INC.	SHARS BILLING FEBRUARY		790.17
	198684	03/27/2019	TEXAS A&M HOTEL AND CONFERENCE CENTER	TEXAS SCIENCE & ENGINEERING FAIR 3/29-30		402.12
	198685	03/27/2019	THE GEORGE	TPSA STATE		578.90
	198686	03/27/2019	THE KADES CORPORATION	TENNIS		70.42
	198686	03/27/2019	THE KADES CORPORATION	BASEBALL- 2311 HWY 62 NORTH ORANGE 12561		97.48
	198686	03/27/2019	THE KADES CORPORATION	JV DISTRICT TENNIS		37.38

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	198686	03/27/2019	THE KADES CORPORATION	SOFTBALL	89.70
	198687	03/27/2019	TIME WARNER CABLE	3/17-4/16	954.10
	198688	03/27/2019	TOMLIN, RICHARD	SOFTBALL	155.00
	198689	03/27/2019	UIL MUSIC REGION 10	MS UIL C/SR CONTEST	450.00
	198690	03/27/2019	UNIFY ENERGY SOLUTIONS	Unify to come out and work on controls for HVAC system at SHS	3,040.00
	198691	03/27/2019	VAUGHN, TERRY LEE	BASEBALL	85.00
	198692	03/27/2019	VERIZON WIRELESS	FEB 14 - MAR 13	1,165.62
	198692	03/27/2019	VERIZON WIRELESS	FEB 14 - MAR 13	804.79
	198693	03/27/2019	WAL-MART	supplies for homeless students	41.20
	198693	03/27/2019	WAL-MART	SNACKS FOR AFTER SCHOOL PHASE 2	285.00
	198693	03/27/2019	WAL-MART	SUPPLIES	126.92
	198693	03/27/2019	WAL-MART	SUPPLIES	39.24
	198693	03/27/2019	WAL-MART	SUPPLIES	32.96
	198693	03/27/2019	WAL-MART	SUPPLIES FOR CRAIG LANDRY'S CLASSROOM	33.89
	198693	03/27/2019	WAL-MART	SUPPLIES PRE-K	87.14
	198693	03/27/2019	WAL-MART	SUPPLIES ANGELA CAMDEN CLASSROOM	13.42
	198693	03/27/2019	WAL-MART	cokes	8.18
	198693	03/27/2019	WAL-MART	SUPPLIES FOR K G/T TPSP	36.43
	198694	03/27/2019	WEBB, BRYAN	UT COACHING CLINIC 4/5-6	60.00
	198695	03/27/2019	Welch, Jennifer	UIL OAP BI DISTRICT	340.00
	198695	03/27/2019	Welch, Jennifer	UIL OAP BI DISTRICT	-340.00
	198696	03/27/2019	WHATABURGER	BASEBALL	218.46
	198696	03/27/2019	WHATABURGER	BASEBALL	197.66
	198696	03/27/2019	WHATABURGER	SOFTBALL	13.92
	198697	03/27/2019	WHATBURGER	SOFTBALL 3/2 MEALS #439 LOCATION SPRING	45.47
	198698	03/27/2019	WILLIAM V MACGILL & CO.	Replace Health Service supplies	351.22
	198699	03/27/2019	Willis, Pamela	DISTRICT UIL MEET	330.00
	198700	03/27/2019	WILSON, CHRISTOPHER	WINTER GUARD COMPETITION	125.00
	198701	03/27/2019	WILSON, MARK EUGENE	TASA/TASB JANUARY AND FEBRUARY	1,262.50
	198702	03/27/2019	WITHERS, STEPHEN	BASEBALL	225.00
	198702	03/27/2019	WITHERS, STEPHEN	BASEBALL	155.00
	198703	04/03/2019	ACME ARCHITECTURAL HARDWARE	OPEN P.O. ACME ARCHITECTURAL FOR MARCH BUY BOARD 577-18 12/01/18 TO 11/30/21	69.91
	198704	04/03/2019	ATHLETIC SUPPLY INC.	MS Girls Track Order - Coach McEachern	630.00
	198705	04/03/2019	BECK, THOMAS	SOCCER	75.00
	198706	04/03/2019	BEEELER, GINGER	HOMEBOUND	23.66
	198707	04/03/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	570.00
	198707	04/03/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,700.00
	198707	04/03/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	737.50
	198707	04/03/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,025.00

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GENERAL OP	198707	04/03/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	550.00
	198707	04/03/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	450.00
	198707	04/03/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	225.00
	198708	04/03/2019	BEST MPRESSIONS	INVITATIONS FOR PRESIDENTIAL AWARDS T STOUT	128.00
	198709	04/03/2019	BODENSTEINER, JOHN	HOMEBOUND	23.66
	198710	04/03/2019	Bounds, Valerie	DETERGENT BARRELL	12.49
	198711	04/03/2019	BURGERS OF BEAUMONT	UNIT 847 GOLF DISTRICT BOYS & GIRLS	52.22
	198711	04/03/2019	BURGERS OF BEAUMONT	BOYS/GIRLS GOLF DISTRICT #847	25.06
	198711	04/03/2019	BURGERS OF BEAUMONT	3/26 MEALS GOLF GIRLS	14.07
	198711	04/03/2019	BURGERS OF BEAUMONT	3/26 MEALS GOLF GIRLS	15.68
	198712	04/03/2019	CARROT-TOP INDUSTRIES	Flags for Baseball complex	73.05
	198713	04/03/2019	CARTER'S EDUCATIONAL TRAINING	IN HOME/PARENT TRAINING FEBRUARY	2,382.50
	198713	04/03/2019	CARTER'S EDUCATIONAL TRAINING	CLASSROOM CONSULTATION	65.00
	198714	04/03/2019	CHALK'S TRUCK PARTS, INC.	Chalk's March 2019 Monthly Open PO Silsbee ISD Bid Sheet 2018-2019	202.05
	198715	04/03/2019	CHANNELVIEW ISD	SILSBEE VS YATES	33.90
	198715	04/03/2019	CHANNELVIEW ISD	SWEENEY GIRLSE BASKETBALL	88.50
	198716	04/03/2019	CHEVRON AND TEXACO CARD SERVICES	2/23 - 3/22	618.36
	198717	04/03/2019	CHICK-FIL-A	DISTRICT TENNIS	37.85
	198718	04/03/2019	CHICKEN EXPRESS	BASEBALL	156.00
	198719	04/03/2019	CITY OF SILSBEE	2/20 to 3/20	1,723.80
	198719	04/03/2019	CITY OF SILSBEE	2/20 to 3/18	427.90
	198719	04/03/2019	CITY OF SILSBEE	2/20 to 3/18	1,828.61
	198720	04/03/2019	COASTAL WELDING SUPPLY INC	need to refill 2 co2 bottles for spray paint machine Region 5 20180402 6/1/2018-5/31/2019	42.08
	198721	04/03/2019	COULTER, CHARLES JEFFERY	SOCCER	75.00
	198722	04/03/2019	Deaver, Terry	SAM'S	24.48
	198723	04/03/2019	DEMCO	Supplies for the library	561.80
	198724	04/03/2019	DORIAN BUSINESS SYSTEMS - TSSEC	STATE & SOLO & ENSEMBLE CONTESTJUNE 2-3	205.00
	198725	04/03/2019	ELLIOTT, EVELYNN	BOOK ALLOWANCE @TCTELA	188.34
	198725	04/03/2019	ELLIOTT, EVELYNN	TCTELA CONFERENCE	256.91
	198726	04/03/2019	ENTERGY	MARCH	17.43
	198727	04/03/2019	ERIC ARMIN INC.	teacher supplies start up Jamie Ringo	105.89
	198727	04/03/2019	ERIC ARMIN INC.	TEACHER SUPPLIES START UP BRITTANY PAYNE	100.01
	198727	04/03/2019	ERIC ARMIN INC.	TEACHER SUPPLIES START UP CAILIN PUSTKA	100.21
	198727	04/03/2019	ERIC ARMIN INC.	TEACHER SUPPLIES START UP SHANI GRIFFIN	104.43
	198728	04/03/2019	ETEX	ETEX OFFICE SUPPLY OFFICE SUPPLIES	322.39
	198728	04/03/2019	ETEX	Coach Sigler - Black Ink for Printer	74.99
	198728	04/03/2019	ETEX	BLUE PARCHMENT PAPER	39.99
	198728	04/03/2019	ETEX	ELA SUPPLIES	377.07

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GENERAL OP	198728	04/03/2019	ETEX Ink Cartridge for DMAC Printer	178.98
	198729	04/03/2019	FAST SIGNS Text and installation on playoff sign at stadium - Coach Smith	180.00
	198730	04/03/2019	FOLLETT SCHOOL SOLUTIONS, INC. Library book order	1,681.13
	198731	04/03/2019	FUNCTION4 AR-SC2 Staples	784.00
	198732	04/03/2019	FUNCTION 4 LLC 3/15 TO 4/14	646.20
	198733	04/03/2019	GARCIA, JOSEPH TRANSLATION SERVICES IN ARDS	30.00
	198733	04/03/2019	GARCIA, JOSEPH MARCH ARDS	37.50
	198734	04/03/2019	GCA SERVICES GROUP LITTLE DRIBBLERS	1,449.00
	198735	04/03/2019	GRAINGER OPEN P.O. GRAINGER FOR MARCH BUY BOARD 577-18 12/01/18-11/30/21	122.28
	198736	04/03/2019	HART INTERCIVIC election materials	209.75
	198737	04/03/2019	HARTFORD, BETHANIE 7TH GRADE AVID TO PASADENA	8.95
	198738	04/03/2019	HAWTHORNE EDUCATIONAL SERVICES INC COUNSELOR SUPPLIES CARLA FIKES ADDES	194.00
	198739	04/03/2019	HAWTHORN SUITES BY WYNDHAM SKILLS USA STATE COMPETITION APRIL 4-7	3,171.67
	198740	04/03/2019	INTERFACE SECURITY SYSTEMS 4/1 TO 4/30	26.43
	198741	04/03/2019	ITA TRUCK SALES & SERVICE, LLC. ITA Truck Sales Region 5 Coop #20180904 11/1/2018 - 10/31/2019 Open PO for DEF We purchase DEF from ITA They provide the container that we have and send a truck to fill it for us.	722.70
	198742	04/03/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for March 2019	42.60
	198742	04/03/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for March 2019	5.45
	198742	04/03/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for March 2019	328.15
	198743	04/03/2019	KIGHT, BRITTANY CHEER TRYOUTS 4/5	100.00
	198744	04/03/2019	KOCH, CARLEY CHEER 4/5 MIDDLE SCHOOL	100.00
	198745	04/03/2019	Liles, Suzanne HOMEBOUND	19.78
	198746	04/03/2019	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR MARCH REGION 5 20180503 7/1/18-6/30/19	24.59
	198747	04/03/2019	MANNING'S TEACHER SUPPLIES START UP MINTA LANKFORD	76.47
	198747	04/03/2019	MANNING'S TEACHER SUPPLIES START UP REBEKAH PYNE	85.89
	198748	04/03/2019	MAYABB, JERRY BASEBALL	85.00
	198749	04/03/2019	MOORE CHEVROLET BUICK GMC CADILLAC Moore Chevrolet Tire sensor for suburbans	264.95
	198749	04/03/2019	MOORE CHEVROLET BUICK GMC CADILLAC Moore Chevrolet Buy Board 2018-2019 Washer Reservoir	45.63
	198750	04/03/2019	MUNRO'S UNIFORM SERVICE MARCH 2019	515.70
	198751	04/03/2019	NASSP MEMBERSHIP NATIONAL JUNIOR HONOR SOCIETY AFFILIATION JULY 1,2019-JUNE 30,2020	385.00
	198752	04/03/2019	NEAL, DANIELLE CHEER 4/5 MIDDLE SCHOOL	100.00
	198753	04/03/2019	NOVROZSKY'S SOFTBALL	225.57
	198754	04/03/2019	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT FILTERS ON CAMPUS REGION 5 6/30/18 TO 7/1/19 20180504	1,692.74
	198754	04/03/2019	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT FILTERS ON CAMPUS REGION 5 7/1/18 TO 6/30/2019 20180504	383.80
	198755	04/03/2019	PERMA BOUND BOOKS LIBRARY TITLES	4,124.95
	198756	04/03/2019	PERRY, AMY HOMEBOUND	23.66

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GENERAL OP	198756	04/03/2019	PERRY, AMY BETWEEN CAMPUSES	48.49
	198756	04/03/2019	PERRY, AMY HOMEBOUND	15.77
	198757	04/03/2019	PINEY WOODS SANITATION MAINTENANCE APRIL	70.00
	198758	04/03/2019	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM TEST	300.00
	198759	04/03/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	5,550.00
	198759	04/03/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	400.00
	198760	04/03/2019	PPG ARCHITECTURAL FINISHES OPEN P.O. PPG FINISHINGS FOR MARCH BUY BOARD 577-18 12/1/18-11/30/21	537.20
	198761	04/03/2019	PRUFROCK PRESS PRUFROCK GT TESTING	229.90
	198762	04/03/2019	PRYOR LEARNING SOLUTIONS BEVERLY HARRIS 12 MONTH RENEWAL	299.00
	198763	04/03/2019	RABER, SARAH HOUSTON L LIVESTOCK SHOW & RODEO	129.92
	198764	04/03/2019	RAPTOR ACCOUNTS RECEIVABLE raptor scanners Terry Deaver	990.00
	198764	04/03/2019	RAPTOR ACCOUNTS RECEIVABLE RAPTOR BADGES K COLVIN	200.00
	198765	04/03/2019	REESE, JOSEPH DETERGENT TO WASH BUSES	25.80
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V Amy Perry #243094 Preparing PLAAFPs Like a Pro 3-5-19 8.30am-3.30pm #243096 Developing Annual IEP Goals 3-6-19 8.30am-3.30pm 3-7-19 8.30am-3.30pm	60.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V Ginger Beeler #243094 Preparing PLAAFPs Like a Pro 3-5-19 8.30am-3.30pm #243096 Developing Annual IEP Goals 3-6-19 8.30am-3.30pm 3-7-19 8.30am-3.30pm	60.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER reg v workshop 249099 better than carrot sticks Rebekah Pyne march 21	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP 249099 MAR 21 BETTER THAN CARROTS OR STICKS MINTA LANKFORD LACY THOMAS SONDRRA HARRISON	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP 249099 MAR 21 BETTER THAN CARROTS OR STICKS MINTA LANKFORD LACY THOMAS SONDRRA HARRISON	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP 249099 MAR 21 BETTER THAN CARROTS OR STICKS MINTA LANKFORD LACY THOMAS SONDRRA HARRISON	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER reg v workshop 249098 Pooler, Pustka, Payne, Jordan	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER reg v workshop 249098 Pooler, Pustka, Payne, Jordan	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER reg v workshop 249098 Pooler, Pustka, Payne, Jordan	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER reg v workshop 249098 Pooler, Pustka, Payne, Jordan	50.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER reg v workshop 246447 Giving Effective Feedback Meetings March 4th Kim Copley	150.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER REGION 5 MARCH 4, 2019 GIVING EFFECTIVE FEEDBACK MEETINGS THORNHILL, KIRBY, HAGLER & MCDUFF	150.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER REGION 5 MARCH 4, 2019 GIVING EFFECTIVE FEEDBACK MEETINGS THORNHILL, KIRBY, HAGLER & MCDUFF	150.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER REGION 5 MARCH 4, 2019 GIVING EFFECTIVE FEEDBACK MEETINGS THORNHILL, KIRBY, HAGLER & MCDUFF	150.00
	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER REGION 5 MARCH 4, 2019 GIVING EFFECTIVE FEEDBACK MEETINGS THORNHILL, KIRBY, HAGLER & MCDUFF	150.00

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GENERAL OP	198769	04/03/2019	REGION V EDUCATION SERVICE CENTER	ICN Training (Child Nutrition) "Financial Management for Directors" March 20, 2019	15.00
	198770	04/03/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES START UP CAREN FELPS	76.47
	198770	04/03/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES START UP ELLEN BYARS	76.83
	198770	04/03/2019	SCHOOL SPECIALTY	TEACHER SUPPLIES START UP BRANDI MILLER	87.54
	198770	04/03/2019	SCHOOL SPECIALTY	teacher supplies art Shelley Hickman start up	241.12
	198770	04/03/2019	SCHOOL SPECIALTY	teacher supplies brown kraft paper T Turk	24.59
	198771	04/03/2019	SEDTAL, DENNIS J.	BASEBALL	85.00
	198772	04/03/2019	SILSBEE ISD FOOD SERVICES	MARCH 2019	203.00
	198772	04/03/2019	SILSBEE ISD FOOD SERVICES	BOARD MEETING	50.00
	198772	04/03/2019	SILSBEE ISD FOOD SERVICES	COMMITTEE MEAL	50.00
	198772	04/03/2019	SILSBEE ISD FOOD SERVICES	SUPERINTENDENT INTERVIEW	50.00
	198772	04/03/2019	SILSBEE ISD FOOD SERVICES	SUPERINTENDENT INTERVIEW	50.00
	198772	04/03/2019	SILSBEE ISD FOOD SERVICES	SUPERINTENDENT INTERVIEW	50.00
	198772	04/03/2019	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	376.32
	198773	04/03/2019	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer March 2019 Monthly Open PO Silsbee ISD Bid Sheet	152.51
	198773	04/03/2019	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer March 2019 Monthly Open PO Silsbee ISD Bid Sheet	39.95
	198774	04/03/2019	SMITH, CAROL	BETWEEN CAMPUSES	65.95
	198775	04/03/2019	SOUTHEAST TEXAS WATER	PACES	54.50
	198776	04/03/2019	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 3/26	4,356.00
	198777	04/03/2019	SOUTHWEST BUILDING SYSTEMS	2ND QUARTER MONITORING HS, ELEM AND ADMIN BLDG	225.00
	198778	04/03/2019	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	112.42
	198779	04/03/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidle Diesel For Reg Route and Special Needs Buses SISD Bid Sheet 2018-2019	90.00
	198779	04/03/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidle Diesel For Reg Route and Special Needs Buses SISD Bid Sheet 2018-2019	14,841.00
	198780	04/03/2019	Stark, Rozalia	ARTWORK PICKUP FOR HOUSTON LIVESTOCK SHOW NRG CENTER	129.92
	198781	04/03/2019	SUBWAY #17978-0	TENNIS	118.33
	198782	04/03/2019	SUBWAY STORE #5224	BOYS TRACK	463.98
	198783	04/03/2019	SUPPLYWORKS	BLEACH, HAND SANITIZER, DISINFECTANT SPRAY, OXYGENATED LAUNDRY BLEACH, PAPER TOWELL DISPENSER	781.58
	198784	04/03/2019	TALLEY, CLAYTON	MS GIRLS TRACK TO BRIDGE CITY	7.09
	198785	04/03/2019	TCTELA	TCTELA Conference fees for Eve Elliott, Katy Wheeler, Cheylyn Brown & Jessica Gore	345.00
	198785	04/03/2019	TCTELA	TCTELA Conference fees for Eve Elliott, Katy Wheeler, Cheylyn Brown & Jessica Gore	385.00
	198785	04/03/2019	TCTELA	TCTELA Conference fees for Eve Elliott, Katy Wheeler, Cheylyn Brown & Jessica Gore	385.00
	198785	04/03/2019	TCTELA	TCTELA Conference fees for Eve Elliott, Katy Wheeler, Cheylyn Brown & Jessica Gore	385.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				Gore	
GENERAL OP	198786	04/03/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	2/1-2/28	65.00
	198787	04/03/2019	THE KADES CORPORATION	BASEBALL	54.80
	198787	04/03/2019	THE KADES CORPORATION	SILSBEE LOCATION TENNIS	57.38
	198788	04/03/2019	THOMAS A/C SUPPLY, INC.	OPEN P.O. THOMAS SUPPLY FOR MARCH REGION 5 20180504 7/1/18-6/30/19	82.80
	198789	04/03/2019	UIL MUSIC REGION 10	READING CONTEST GROVES MIDDLE SCHOOL	450.00
	198790	04/03/2019	Wallace, Mark	SKILLS USA STATE COMPETITION	2,050.00
	198791	04/03/2019	WATSON, MTBC, KATHY	MUSIC THERAPY	550.00
	198792	04/03/2019	WILSON, MARK EUGENE	TASA/TASB AUDITIONS AND PREP	3,512.50
	198793	04/03/2019	ZONES	PRINTER KIM COPLEY	132.00
	198793	04/03/2019	ZONES	PRINTER KIM COPLEY	254.00
	198794	04/03/2019	CHALK'S TRUCK PARTS, INC.	Chalk's March 2019 Monthly Open PO Silsbee ISD Bid Sheet 2018-2019	209.45
	198795	04/10/2019	4 IMPRINT	book bags Jill Tarkington	292.96
	198796	04/10/2019	AT &T	MAR 25 THRU APR 24	51.23
	198796	04/10/2019	AT &T	MAR 25 THRU APR 24	51.23
	198796	04/10/2019	AT &T	MAR 25 THRU APR 24	41.13
	198796	04/10/2019	AT &T	MAR 25 THRU APR 24	71.43
	198797	04/10/2019	BALFOUR	Val/Sal and Honor Stoles for graduation	330.00
	198798	04/10/2019	BEEELER, GINGER	REGION V WORKSHOP	53.36
	198799	04/10/2019	BETTY'S BLOOMERS NURSERY	BLACKMON SERVICE AND RENFRO SERVICE	75.00
	198800	04/10/2019	Brooks, Tricia	TASBO EDGAR	120.64
	198801	04/10/2019	BUECHLER & ASSOCIATES, P.C.	RE: RETAINER SERVICE APRIL 2019	4,041.67
	198802	04/10/2019	BUTLER, TOMMY	SILSBEE VS SABINE PASS BASEBALL	160.00
	198803	04/10/2019	CARRIER CORPORATION	labor and materials to change out filters on 2 carrier chiller units at Middle School buy board 558-18	1,266.26
	198804	04/10/2019	CERTIFIED LABORATORIES	TEL-X-PLUS DRY AEROSOL LUBE SPRAY BUY BOARD 551-17 12/01/17 TO 11/30 20	219.85
	198805	04/10/2019	CITY OF SILSBEE	2/27 TO 3/26	32.50
	198805	04/10/2019	CITY OF SILSBEE	2/27 TO 3/26	32.50
	198805	04/10/2019	CITY OF SILSBEE	2/27 TO 3/26	153.70
	198805	04/10/2019	CITY OF SILSBEE	2/27 TO 3/26	191.50
	198806	04/10/2019	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for March 2019	10.85
	198807	04/10/2019	COMMUNITY COFFEE	SILSBEE ELEMENTARY	287.00
	198807	04/10/2019	COMMUNITY COFFEE	MAINTENANCE	94.70
	198807	04/10/2019	COMMUNITY COFFEE	MIDDLE SCHOOL	145.40
	198807	04/10/2019	COMMUNITY COFFEE	HIGH SCHOOL	93.25
	198808	04/10/2019	ELITE CARD PAYMENT CENTER	3/1 - 3/29	3,328.30
	198809	04/10/2019	ENTERGY	MARCH 2019	42,638.92
	198810	04/10/2019	ERIC ARMIN INC.	teacher supplies Katy Bailey	78.90
	198811	04/10/2019	ETEX	AG SUPPLIES	98.55

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	198811	04/10/2019	ETEX	TEACHER SUPPLIES L KEISER	137.90
	198811	04/10/2019	ETEX	START UP OFFICE SUPPLIES	1,863.88
	198811	04/10/2019	ETEX	office supplies J Dauriac	194.64
	198811	04/10/2019	ETEX	Supplies for Social Studies STAAR Blitz	368.15
	198812	04/10/2019	FALGOUT, TERRY	SILSBEE VS LCM BASEBALL	160.00
	198812	04/10/2019	FALGOUT, TERRY	BASEBALL SILSBEE VS LUMBERTON	145.00
	198813	04/10/2019	FUNCTION4	12/15-3/14	2,224.96
	198814	04/10/2019	GRAINGER	OPEN P.O. GRAINGER FOR APRIL BUY BOARD 577-18 12/01/18 TO 11/30/21	169.92
	198814	04/10/2019	GRAINGER	OPEN P.O. GRAINGER FOR APRIL BUY BOARD 577-18 12/01/18 TO 11/30/21	21.16
	198815	04/10/2019	GREEN, ELIZABETH	AREA 9 CDES	200.00
	198816	04/10/2019	GRIFFIN, JOHN	3/29 BASEBALL SILSBEE VS LCM	40.00
	198817	04/10/2019	GT Distributors - Austin	Uniforms for Criminal Justice	100.00
	198818	04/10/2019	HAMPTON INN & SUITES - HUNTSVILLE	UIL REGIONALS 4/12-13	849.00
	198819	04/10/2019	HARRISON, CORY	HOMEBOUND	27.84
	198820	04/10/2019	HERNANDEZ, ARTHUR	SOFTBALL SILSBEE VS LCM	160.00
	198821	04/10/2019	HICKS, BRIDGETT	REGIONAL TENNIS TOURNAMENT	255.00
	198822	04/10/2019	Hill, Amy	BETWEEN CAMPUSES	17.05
	198823	04/10/2019	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE 4/15-18	542.02
	198823	04/10/2019	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE 4/15-18	542.02
	198824	04/10/2019	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE 4/15-18	542.02
	198825	04/10/2019	HOLIDAY INN EXPRESS COLLEGE STATION	REGIONAL TENNIS 4/16-18	651.90
	198826	04/10/2019	INTEGRATED SYSTEMS CORP.	SERVICE BUREAU SUBSCRIPTION FEE	11,800.00
	198827	04/10/2019	J. W. PEPPER & SON, INC.	Choir Music	139.47
	198828	04/10/2019	Jacks, Evelle	MILEAGE BETWEEN CAMPUSES	65.60
	198829	04/10/2019	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for April 2019	50.90
	198829	04/10/2019	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for April 2019	21.95
	198830	04/10/2019	JONES, JUNE	MILEAGE	34.34
	198831	04/10/2019	Leleux, Judith	HOMEBOUND	88.16
	198832	04/10/2019	MCKEEHAN, JOHN	VIDOR HIGH SCHOOL WELDING CONTEST	60.00
	198833	04/10/2019	McKinney, Raymond	MILEAGE HOMEBOUND	32.71
	198834	04/10/2019	MILLER, VICTOR	LIT	118.78
	198835	04/10/2019	NATIONAL SCOREBOARD AND DISPLAY SERVICES	3/7 service on controller keypad and travel called in by Randy Smith	363.00
	198836	04/10/2019	O'REILLY AUTOMOTIVE	Auto Shop Monthly Open PO for March 2019	280.21
	198837	04/10/2019	ORIENTAL TRADING	AR PRIZES KELLY SMITH	1,103.03
	198838	04/10/2019	PARKER LUMBER - SILSBEE	OPEN P.O.PARKER LUMBER FOR MARCH 2019-2020 BID LIST	1,376.20
	198839	04/10/2019	PARKER LUMBER - SILSBEE	HVAC Monthly Open PO for March 2019	35.58
	198840	04/10/2019	PARTAIN, CHASE	BASEBALL SILSBEE VS LUMBERTON, PITCH COUNT 3/29 SILSBEE VS LCM	65.00
	198841	04/10/2019	PETTY CASH - SILSBEE ISD ADM OFFICE	CASH IN VAULT	40.17
	198842	04/10/2019	POCKET NURSE	Refurbished Hospital Bed for HST class	2,284.94

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GENERAL OP	198843	04/10/2019	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP AMY HORTON	36.99
	198845	04/10/2019	REGION V EDUCATION SERVICE CENTER	Workshop #246447, Giving Effective Feedback, on March 4 for Natasha Simmons.	150.00
	198845	04/10/2019	REGION V EDUCATION SERVICE CENTER	workshop--Region V-Ginger Beeler # 233835 Explicit Instruction Part 2 : Secondary Cohort 3-27-19 8.30am-3.30pm 3-28-19 8.30am-3.30pm Region V-Amada Smith #233835 Explicit Instruction Part 2 : Secondary Cohort 3-27-19 8.30am-3.30pm 3-28-19 8.30am-3.30pm	40.00
	198845	04/10/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region V-Jennifer Ferguson #246701 Early Childhood Evaluations 3-28-19 8.30am-3.30pm	60.00
	198845	04/10/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region V-Amy Perry #246701 Early Childhood Evaluations 3-28-19 8.30am-3.30pm	60.00
	198845	04/10/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region V-Staci Weir #246701 Early Childhood Evaluations 3-28-19 8.30am-3.30pm	60.00
	198845	04/10/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region V-Kim Fuller #246701 Early Childhood Evaluations 3-28-19 8.30am-3.30pm	60.00
	198846	04/10/2019	Ringo, Jamie	HOMEBOUND	39.20
	198847	04/10/2019	SILSBEE BEE	run legal ad twice for Request for Qualifications for Financial Audit Services. 3-6-19 & 3-13-19	43.29
	198848	04/10/2019	SOUTHEAST TEXAS WATER	ACADEMY	82.46
	198849	04/10/2019	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 2/17	4,356.00
	198850	04/10/2019	SOUTHWEST BUILDING SYSTEMS	adjust time on bell system at SMS	78.00
	198851	04/10/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MARCH 2019	107,140.91
	198852	04/10/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	MARCH PSYCHOEDUCATIONAL ASSESSMENTS	6,976.91
	198853	04/10/2019	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 4 OF 4	4,145.00
	198854	04/10/2019	SUB-ZERO ICE CREAM	PSYSICS CLASSES	420.00
	198855	04/10/2019	SUBWAY STORE #5224	MS GIRLS TRACK 3/20	410.94
	198855	04/10/2019	SUBWAY STORE #5224	3/26 MEALS GIRLS TRACK	412.44
	198855	04/10/2019	SUBWAY STORE #5224	MS BOYS TRACK MEET 3/26	431.04
	198856	04/10/2019	SUMMERS, TIM	BASEBALL SILSBEE VS LUMBERTON	145.00
	198857	04/10/2019	TALLEY, CLAYTON	SOFTBALL IN LUMBERTON	9.59
	198858	04/10/2019	TCEA	ROBOTIC AREA CONTEST REGISTRATION	50.00
	198858	04/10/2019	TCEA	ROBOTIC AREA CONTEST REGISTRATION	50.00
	198859	04/10/2019	TEAM ELEVATE, LLC.	MARCH OCCUPATIONAL THERAPY	7,050.00
	198859	04/10/2019	TEAM ELEVATE, LLC.	MARCH 504 OCCUPATIONAL THERAPY	1,025.00
	198860	04/10/2019	Thornhill, Sherrie	MEALS ESF ROADSHOW	374.25
	198861	04/10/2019	TREVINO, PAUL	ECHS @ LIT	59.39
	198862	04/10/2019	TXTAG	2/28 TOLLS	3.01
	198863	04/10/2019	U. S. SCHOOL SUPPLY INC.	TEACHER SUPPLIES PENCILS D JOHNSON	97.95
	198864	04/10/2019	VIDOR HIGH SCHOOL	WELDING CONTEST	50.00
	198865	04/10/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00

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GENERAL OP	198865	04/10/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	11,492.35
	198865	04/10/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	5,752.20
	198866	04/10/2019	Willis, Pamela UIL REGIONALS	465.00
	198867	04/10/2019	ZENO, CARL SOFTBALL SILSBEE VS LCM	160.00
	198868	04/10/2019	ZONAR SYSTEMS, INC. 4/1 TO 4/30	1,530.00
	198869	04/10/2019	ZONES K12392790103,K12392790101 bulbs and filters	1,125.00
	198870	04/17/2019	A WISH COME TRUE Winterguard Uniform Top	1,179.00
	198871	04/17/2019	A-1 GLASS A1 Glass Region 5 Coop Bottom Glass for emergency exit door Bus 9 This glass has to be glued in.	219.76
	198871	04/17/2019	A-1 GLASS A1 Glass Region 5 Bid Sheet EIN 74166659 5/1/2018 - 4/30/2019 Windshield for Sub 22	363.59
	198872	04/17/2019	ABM WINTER GUARD	90.00
	198875	04/17/2019	AMAZON.COM/SYNCB replacement ladder shoe parts amazon	10.90
	198875	04/17/2019	AMAZON.COM/SYNCB Lightshare LED Blossom Tree & Artfen Artificial Cherry Blossom Vine for Prom decorations	273.93
	198875	04/17/2019	AMAZON.COM/SYNCB library supplies K Smith	15.99
	198875	04/17/2019	AMAZON.COM/SYNCB HEAVY DUTY STEEL BENCH PEDESTALS AMAZON	510.30
	198875	04/17/2019	AMAZON.COM/SYNCB SAVIOR FUEL PUMP FOR KOHLER CUB CADET AMAZON	51.99
	198875	04/17/2019	AMAZON.COM/SYNCB Artificial Spring Blossom Cherry Plum Bouquet Branch Silk Flower (Pink) for Prom decorations	51.60
	198875	04/17/2019	AMAZON.COM/SYNCB cable for second monitor connection	41.56
	198875	04/17/2019	AMAZON.COM/SYNCB 846955887493 COLOR RUN SUPPLIES	1,640.00
	198875	04/17/2019	AMAZON.COM/SYNCB memorial book for Hagler	15.60
	198875	04/17/2019	AMAZON.COM/SYNCB book for memorial for staff family member-Riley	13.51
	198875	04/17/2019	AMAZON.COM/SYNCB supplies--Amazon--US Communities--SES Steel Adhustable Tilt Portable Reading Book Stand Top Level Sun Sports Visor Mens/Womens --BLACK	8.99
	198875	04/17/2019	AMAZON.COM/SYNCB TUULIV 5-INCH 8 HOLE SANDER HOOK AND LOOP REPLACEMENT BACK UP PAD AMAZON	17.50
	198875	04/17/2019	AMAZON.COM/SYNCB Amazon WaterHog Mats	406.60
	198875	04/17/2019	AMAZON.COM/SYNCB 698795864387 Coffee Table, file crate, basket & pillows for ELA Flex Classroom Seating	143.98
	198875	04/17/2019	AMAZON.COM/SYNCB supplies--Amazon-US Communities--Julia Potter Radio Flyer Red Rider Trike	49.99
	198875	04/17/2019	AMAZON.COM/SYNCB SUPPLIES FOR CRIMINAL JUSTICE/PHOTOGRAPHY	19.99
	198876	04/17/2019	AMSTERDAM PRINTING AND LITHO AMSTERDAM PRINTING THORNHILL	137.18
	198877	04/17/2019	ARLINE, VIOLA FIREWORKS TOTAL 6 HOURS	60.00
	198878	04/17/2019	ATHLETIC SUPPLY INC. Towels and Knee Pads - Football - Coach Smith	1,175.00
	198879	04/17/2019	AVID CENTER AVID LEADERSHIP TRAINING BRIDGET KIRBY	6,000.00
	198879	04/17/2019	AVID CENTER AVID ANNUAL RENEWAL SMS & SHS	9,118.00
	198880	04/17/2019	Balla, Cassie LIT, PACES FOR 3/21 AND 4/5,10,12	93.15
	198881	04/17/2019	BEARCOM Bearcom radios Robert Wilson	3,176.84

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GENERAL OP	198882	04/17/2019	BEELEER, GINGER REGION V WORKSHOP	26.68
	198883	04/17/2019	BROOKSHIRE BROS FCCLA Monthly Open PO for March 2019	214.99
	198884	04/17/2019	BSN SPORTS Shoulder Pads - Coach Smith	1,663.47
	198885	04/17/2019	BURGERS OF BEAUMONT DISTRICT BOYS & GIRLS GOLF	47.23
	198885	04/17/2019	BURGERS OF BEAUMONT MS BOYS BASKETBALL	462.74
	198885	04/17/2019	BURGERS OF BEAUMONT BOYS GOLF VARSITY	16.84
	198885	04/17/2019	BURGERS OF BEAUMONT GIRLS GOLF	32.34
	198885	04/17/2019	BURGERS OF BEAUMONT SOFTBALL	96.15
	198885	04/17/2019	BURGERS OF BEAUMONT LUMBERTON LOCATION- BASEBALL	296.96
	198886	04/17/2019	BURGERWORKS, INC. BASEBALL	228.39
	198887	04/17/2019	CAERT, INC. MIDDLE SCHOOL AGRISCIENCE LESSONS	199.99
	198888	04/17/2019	Cameron, Jena TEXAS SCIENCE AND ENGINEERING FAIR	462.38
	198889	04/17/2019	CAROLINA BIOLOGICAL SUPPLY BUTTERFLY CULTURE SETS	44.92
	198890	04/17/2019	CENTERPOINT ENERGY 3/4 - 4/2	69.80
	198890	04/17/2019	CENTERPOINT ENERGY 3/4 to 4/2	79.28
	198890	04/17/2019	CENTERPOINT ENERGY 3/4 to 4/2	830.23
	198890	04/17/2019	CENTERPOINT ENERGY 3/4 to 4/2	301.00
	198890	04/17/2019	CENTERPOINT ENERGY 3/4 to 4/2	190.13
	198890	04/17/2019	CENTERPOINT ENERGY 3/4 to 4/2	182.04
	198891	04/17/2019	CENTERPOINT ENERGY SERVICES, INC. 3/1 TO 3/31	5,446.85
	198892	04/17/2019	CHUSTZ, CORINNE HOMEBOUND	18.10
	198892	04/17/2019	CHUSTZ, CORINNE HOMEBOUND	-18.10
	198893	04/17/2019	CICI'S PIZZA #160 DISTRICT TRACK MEET	203.00
	198894	04/17/2019	CITY OF SILSBEE 3/6 TO 4/3	637.11
	198894	04/17/2019	CITY OF SILSBEE 3/6 TO 4/3	160.30
	198894	04/17/2019	CITY OF SILSBEE 3/6 TO 4/3	2,032.30
	198895	04/17/2019	COASTAL WELDING SUPPLY INC Welding Supplies	1,050.69
	198895	04/17/2019	COASTAL WELDING SUPPLY INC DeWalt Grinder for Welding class	632.12
	198896	04/17/2019	COMPLETE ATHLETE, INC. MS Track Order - Complete Athlete - Spikes - Coach Buteaux	300.95
	198897	04/17/2019	CTAT REGISTRATION JUDY HONEYCUTT SUMMER CONFERENCE	445.00
	198898	04/17/2019	DELL MARKETING L.P. Pro Support Renewals	1,903.84
	198898	04/17/2019	DELL MARKETING L.P. Computer & Monitor for Room 147 in the Social Studies Dept.	877.22
	198898	04/17/2019	DELL MARKETING L.P. Computer & Monitor for Room 111 Paraprofessional	877.22
	198898	04/17/2019	DELL MARKETING L.P. Computer & Monitor for Choir	877.22
	198899	04/17/2019	DEMCO library supplies K Smith	1,163.02
	198900	04/17/2019	DOUBLETREE BY HILTON NW ARBORETUM ACET 4/22-24	593.77
	198901	04/17/2019	ETEX TEACHER SUPPLIES START UP	2,804.07
	198901	04/17/2019	ETEX INK PAD REPLACEMENTS SONJA KELLEY	22.96
	198901	04/17/2019	ETEX teacher supplies color paper	139.95

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GENERAL OP	198901	04/17/2019	ETEX ELA MULTI USE PAPER	21.38
	198901	04/17/2019	ETEX ELA SUPPLIES	298.13
	198901	04/17/2019	ETEX OFFICE SUPPLIES FOR TESTING	167.68
	198901	04/17/2019	ETEX ACTIVITY SUPPLIES	114.72
	198902	04/17/2019	EXXON MOBIL 3/25 RECEIPTS	220.00
	198903	04/17/2019	FASTENAL COMPANY OPEN P.O. FASTENAL FOR APRIL TXMAS 18-51V07 6/28/18 TO 6/30/19	41.52
	198904	04/17/2019	HAMBURGER DEPOT SOFTBALL	146.25
	198905	04/17/2019	Honeycutt, Judy HOMEBOUND	6.96
	198905	04/17/2019	Honeycutt, Judy MILEAGE JOBSITE VISITS	89.61
	198906	04/17/2019	INKSPOT PRINTS & GRAPHICS sign for judge stovers drive approved per kirsten smith "dead end-Do Not Enter" 2019=2010 Bid list	50.00
	198907	04/17/2019	J W PEPPER CHOIR MATERIALS	109.48
	198907	04/17/2019	J W PEPPER CHOIR MATERIALS	26.99
	198908	04/17/2019	JOHNSTONE SUPPLY motor for A/H Unit #23 High School 2019-2020 Bid List	432.61
	198909	04/17/2019	JONES SCHOOL SUPPLY end of year awards T Stout	203.49
	198910	04/17/2019	LANDSCAPE SPECIALIST APRIL 2019 MONTHLY MAINTENANCE	4,929.16
	198911	04/17/2019	LAWRENCE, CATHY FIREWORKS TOTAL 6 HOURS	60.00
	198912	04/17/2019	LCM ATHLETIC BOOSTERS TRACK MEET	372.00
	198913	04/17/2019	Leleux, Judith HOMEBOUND	6.03
	198914	04/17/2019	LOCOROBO INNOVATIONS, INC. Codable Ground Robot + 2 LocoRobo Academy	1,440.00
	198915	04/17/2019	Mackey, Kyle REGIONAL GOLF PRACTICE ROUND	40.00
	198916	04/17/2019	Mackey, Kyle DISTRICT BOYS AND GIRLS GOLF	39.25
	198917	04/17/2019	MARK'S PLUMBING OPEN P.O. MARK'S FOR APRIL BUY BOARD 577-18	372.15
	198918	04/17/2019	McKinney, Raymond HOMEBOUND	32.71
	198919	04/17/2019	MICRO INTEGRATION core switch configuration changes	250.00
	198920	04/17/2019	PEAP PRESIDENT'S AWARDS PINS	130.00
	198921	04/17/2019	NATIONAL SEATING AND MOBILITY INC. supplies-- National Seating & Mobility, Inc./GSA eLibrary Julia Potter/ High School HML400 W/ MESH SM U-SLING W/O HD Support	984.80
	198922	04/17/2019	O'NEAL, PHILLIP BATTERIES	9.99
	198923	04/17/2019	O'REILLY AUTOMOTIVE O'Reilly March 2019 Monthly Open PO Silsbee ISD Bid Sheet 2018-2019	562.96
	198924	04/17/2019	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY AUTO PARTS FOR MARCH BUY BOARD 551-17 12/1/17-11/30/20	138.97
	198925	04/17/2019	POSITIVE PROMOTIONS, INC. counselor supplies Carla Fikes	537.14
	198926	04/17/2019	RAVEN NEST GOLF CLUB REGIONAL GOLF TOURNAMENT HUNTSVILLE 4/18	30.00
	198926	04/26/2019	RAVEN NEST GOLF CLUB REGIONAL GOLF TOURNAMENT HUNTSVILLE 4/18	-30.00
	198927	04/17/2019	REGION IV ESC Region 5 8 Hour On Line Bus Driver Recertification Bethanie Grant Hartford	60.00
	198929	04/17/2019	REGION V EDUCATION SERVICE CENTER workshops--Region V-Craig Landry #233834--Explicit Instruction Part 2: Elementary Cohort 3-20-19 8.30am-3.30pm 3-21-19 8.30am-3.30pm #233835--Explicit Instruction Part 2: Secondary Cohort 3-27-19 8.30am-3.30pm 3-28-19 8.30am-3.30pm	40.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	198929	04/17/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region V--Ginger Beeler/Amy Perry # 225676 Transition Designee TED Talks 4-4-19 8.30am-3.30pm	25.00
	198929	04/17/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region V--Ginger Beeler/Amy Perry # 225676 Transition Designee TED Talks 4-4-19 8.30am-3.30pm	25.00
	198929	04/17/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region 5 Evelle Jacks #248098 VI teachers meeing 2-26-19 8.30am-3.30pm #248109 VI teachers meeting 4-4-19 8.30am-3.30pm #248113 VI teachers meeting 5-2-19 8.30am-3.30pm	40.00
	198930	04/17/2019	RENAISSANCE AUSTIN HOTEL	ACET APRIL 22-26	503.58
	198931	04/17/2019	RENFRO, HEATH	SOFTBALL VS WOS	160.00
	198932	04/17/2019	Ringo, Jamie	HOMEBOUND	98.02
	198933	04/17/2019	ROBERSON, JAMES	BASEBALL VS WOS	85.00
	198934	04/17/2019	SAFETY-KLEEN	Auto Shop Bi-Monthly Open PO for April & May 2019	214.55
	198935	04/17/2019	SCHOOL SPECIALTY	SCIENCE SUPPLIES	359.51
	198935	04/17/2019	SCHOOL SPECIALTY	ELA SUPPLIES	450.63
	198936	04/17/2019	Shannon, Donna	STATE FCCLA CONFERENCE APRIL 3-6	715.04
	198937	04/17/2019	SILSBEE HIGH SCHOOL - FCCLA	CONFERENC FEE STATE APRIL 3-6	80.00
	198938	04/17/2019	SILSBEE HIGH SCHOOL ACTIVITY	LCM WINTER GUARD COMPETITION	210.00
	198939	04/17/2019	SOUTHWEST BUILDING SYSTEMS	Heavy Duty Door Strike	703.00
	198940	04/17/2019	SPARKLETTTS AND SIERRA SPRINGS	TECHNOLOGY	42.97
	198941	04/17/2019	TABC	JOE SIGLER, IRA BROOKS, JAMES COLLINS AND DEBORAH HAYNES	360.00
	198942	04/17/2019	TASB, INC.	SHARS BILLING FOR MARCH	2,928.56
	198943	04/17/2019	TOMLIN, RICHARD	SOFTBALL VS WOS	160.00
	198944	04/17/2019	TRI-CON, INC.	Tri Con Gas for Suburbans	4,390.11
	198945	04/17/2019	U. S. SCHOOL SUPPLY INC.	student prizes Kim Copley	422.33
	198946	04/17/2019	VARSITY SPIRIT FASHIONS	JV Cheer Uniforms for UIL Competition	1,215.25
	198947	04/17/2019	VAUGHN, TERRY LEE	BASEBALL VS WOS	85.00
	198948	04/17/2019	Wallace, Mark	LINEMAN SCHOOL FIELD TRIP	320.00
	198949	04/17/2019	WASTEWATER TRANSPORT SERVICES, LLC	QUARTERLY SERVICE FOR REMOVAL OF GREASE TRAPS ALL CAFETERIAS NO ONE ON CO-OP (SEE DOCUMENTATION)	3,350.00
	198950	04/17/2019	WEBB, BRYAN	TEXAS COACHES CLINIC AUSTIN	350.49
	198951	04/17/2019	HOLDIAY INN EXPRESS & SUITES	REGIONAL GOLF 4/21-22	402.32
	198952	04/17/2019	Mackey, Kyle	REGIONAL GIRLS GOLF HUNTSVILLE	200.00
	198953	04/17/2019	Chustz, Patricia	HOMEBOUND	18.10
	198954	04/24/2019	ADVANCED SYSTEMS & ALARMS	5/1 TO 5/31	70.00
	198955	04/24/2019	ARLINE, VIOLA	WORKED 7 HOURS ONLY PAID 6 HOURS	10.00
	198956	04/24/2019	AT &T	APRIL 7 THRU MAY 6	1,042.84
	198957	04/24/2019	AT&T LONG DISTANCE	1/14 THRU 4/2	48.91
	198958	04/24/2019	ATHLETIC SUPPLY INC.	Athletic Supply Order - Baseball Jerseys - Coach Nelson	1,000.00
	198958	04/24/2019	ATHLETIC SUPPLY INC.	Shirts for workers for SHS power lifting meet - Coach Harrison	640.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	198959	04/24/2019	Banks, Janis SES FIELD TRIP TO ART MUSEUM OF SOUTHEAST TEXAS	10.00
	198960	04/24/2019	BILL CLARK PEST CONTROL OPEN P.O. BILL CLARK PEST CONTROL AWARDED BID	255.00
	198961	04/24/2019	BREAKOUT, INC. Breakout EDU KELLY SMITH	800.00
	198962	04/24/2019	BROWN, CHEYLYN MILEAGE TO LIT	119.25
	198963	04/24/2019	Cameron, Tyke TCEA STATE ROBOTICS CONTEST	565.00
	198964	04/24/2019	CAROLINA BILOGICAL SUPPLY COMPANY BUTTERFLY CULTURE SETS	126.68
	198965	04/24/2019	CICI'S PIZZA #160 BASEBALL	147.00
	198966	04/24/2019	CITY OF SILSBEE 3/12 TO 4/9	134.50
	198966	04/24/2019	CITY OF SILSBEE 3/12 TO 4/9	126.30
	198967	04/24/2019	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for April 2019	235.18
	198968	04/24/2019	COMMUNITY COFFEE HIGH SCHOOL	172.85
	198969	04/24/2019	Cooper, Myreta BETWEEN CAMPUSES	22.04
	198970	04/24/2019	COWARD, JUDY UIL MS CHOIR CONTEST	125.00
	198971	04/24/2019	COWARD, JUDY UIL CHORAL C/SR	250.00
	198972	04/24/2019	DE LAGE LANDEN PUBLIC FINANCE 4/5 TO 5/4	18,567.87
	198973	04/24/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION MARCH 2019	67.57
	198974	04/24/2019	ELIZONDO, DANIEL DIST 21/22 4A AREA TRACK MEET	78.88
	198975	04/24/2019	ETEX file folders for PACES	16.99
	198975	04/24/2019	ETEX Ink Cartridge for room 138	73.99
	198975	04/24/2019	ETEX START UP PAPER	1,305.06
	198975	04/24/2019	ETEX OFFICE SUPPLIES KELLY COLVIN	29.48
	198976	04/24/2019	FUNCTION4 RISO HS 5/1/19 TO 4/30/20	664.32
	198976	04/24/2019	FUNCTION4 RISO LAURA REEVES 5/1/19 TO 4/30/2020	664.32
	198976	04/24/2019	FUNCTION4 SES 5/1/19 TO 4/30/20 RISO	664.32
	198976	04/24/2019	FUNCTION4 RISO MASTER, INK	176.00
	198977	04/24/2019	GOLDEN CORRAL #923 LUNCH FOR UIL CONTEST 4/25	480.00
	198978	04/24/2019	GRAINGER OPEN P.O. GRAINGER FOR APRIL BUY BOARD 577-18 12/01/18 TO 11/30/21	20.22
	198978	04/24/2019	GRAINGER OPEN P.O. GRAINGER FOR APRIL BUY BOARD 577-18 12/01/18 TO 11/30/21	258.19
	198979	04/24/2019	GRIFFIN, JOHN SILSBEE VS WOS BASEBALL	20.00
	198979	04/24/2019	GRIFFIN, JOHN SILSBEE VS LEGACY BASEBALL	25.00
	198980	04/24/2019	GULF COAST AUDIO evaluation of sound system in SISD Admin Building	150.00
	198981	04/24/2019	HEAVY DUTY BUS PARTS, INC. BUS PARTS	1,049.94
	198982	04/24/2019	HILTON AUSTIN AIRPORT TCEA STATE ROBOTICS CONTEST 4/26-28	736.84
	198983	04/24/2019	Honeycutt, Judy HOMEBOUND	6.96
	198984	04/24/2019	INSTRUMENTALIST AWARDS LLC SOUSA COMBINATION, CERTIFICATE FRAME AND SHIPPING	100.00
	198985	04/24/2019	INZER ADVANCE DESIGNS Girls' Power Lifting - Singlets/Suit - Coach Fisher	301.89
	198986	04/24/2019	ITA TRUCK SALES & SERVICE, LLC. ITA Region 5 Coop # 20180904 11/1/2018 to 10/31/2019 Silverback Brake Shoes and Drums ITA is the only place that sales silverback brake shoes and we tried another brand and they are not as good.	365.20

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GENERAL OP	198987	04/24/2019	JOHNSEN'S WHOLESALE FLORIST	227.85
	198988	04/24/2019	LAQUINTA BY WYNDHAM DFW	219.57
	198989	04/24/2019	LAWRENCE, CATHY	10.00
	198990	04/24/2019	Leleux, Judith	6.03
	198991	04/24/2019	LUFKIN ISD	358.27
	198992	04/24/2019	MACKIN EDUCATIONAL RESOURCES	1,196.40
	198993	04/24/2019	MCDONALD, SHANNA	550.00
	198994	04/24/2019	MCINNIS CONSTRUCTION, INC.	2,500.00
	198995	04/24/2019	McKeehan, Kathryn	300.00
	198996	04/24/2019	McKinney, Raymond	49.53
	198997	04/24/2019	MICRO INTEGRATION	125.00
	198997	04/24/2019	MICRO INTEGRATION	300.00
	198998	04/24/2019	NATIONAL FFA ORGANIZATION	158.00
	198999	04/24/2019	O K PAPER CENTER	115.00
	198999	04/24/2019	O K PAPER CENTER	376.75
	199000	04/24/2019	PARTAIN, CHASE	35.00
	199001	04/24/2019	SCHOOL SPECIALTY	164.59
	199001	04/24/2019	SCHOOL SPECIALTY	89.97
	199001	04/24/2019	SCHOOL SPECIALTY	79.17
	199002	04/24/2019	Scott, Ruby	10.00
	199003	04/24/2019	SILSBEE FORD-LINCOLN-MERCURY, INC.	81.98
			Silsbee Ford Door Assembly for Ford Excursion Dealer Item Buy Board 11/30/2016 to 12/1/2019	
	199004	04/24/2019	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	199005	04/24/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	3,591.57
	199006	04/24/2019	Stanley, Katherine	25.32
	199007	04/24/2019	Stout, Tammy	25.05
	199008	04/24/2019	TASBO	175.00
	199009	04/24/2019	TASO BEAUMONT CHAPTER	215.00
	199009	04/24/2019	TASO BEAUMONT CHAPTER	215.00
	199010	04/24/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	77.00
	199011	04/24/2019	THE KADES CORPORATION	175.78
	199012	04/24/2019	THE UNIVERSITY HOTEL SHSU	1,039.68
	199013	04/24/2019	VERIZON WIRELESS	808.12
	199013	04/24/2019	VERIZON WIRELESS	343.26
	199014	04/24/2019	Wallace, Mark	144.00
	199015	04/24/2019	WHIGHAM, KATHERINE	49.99
	199016	04/24/2019	WIGGINS, HEATHER	60.00
	199017	04/24/2019	ZONES	245.00
	199018	05/01/2019	Banks, Janis	10.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199019	05/01/2019	BILL CLARK PEST CONTROL OPEN P.O. BILL CLARK PEST CONTROL AWARDED BID	44.00
	199020	05/01/2019	CCRMA TOLL PROCESSING SERVICES TOLLS	3.00
	199021	05/01/2019	CENTERPOINT ENERGY 3/15 TO 4/15	60.08
	199021	05/01/2019	CENTERPOINT ENERGY 3/15-4/15	1,254.36
	199022	05/01/2019	CHALK'S TRUCK PARTS, INC. Chalk's Monthly PO For April 2019 Silsbee ISD Bid Sheet	378.44
	199023	05/01/2019	CHEVRON AND TEXACO CARD SERVICES 3/23 TO 4/22	264.78
	199024	05/01/2019	Chustz, Patricia HOMEBOUND	9.05
	199024	05/01/2019	Chustz, Patricia HOMEBOUND	8.58
	199025	05/01/2019	CITY OF SILSBEE 3/18 to 4/16	1,912.61
	199025	05/01/2019	CITY OF SILSBEE 3/18 to 4/16	607.90
	199025	05/01/2019	CITY OF SILSBEE 3/20 to 4/18	1,696.20
	199026	05/01/2019	COASTAL WELDING SUPPLY INC Gas Bottles for Welding classes	269.47
	199027	05/01/2019	CRAVY, PHYLLIS HS BAND TO LAMAR	8.88
	199028	05/01/2019	DAVIS, RONALD BASEBALL	85.00
	199029	05/01/2019	DEGEYTER, DAVID W. SOFTBALL	110.00
	199030	05/01/2019	DELL MARKETING L.P. computer Ellen Byars	741.23
	199030	05/01/2019	DELL MARKETING L.P. chromebook for library Kelly Smith	223.60
	199030	05/01/2019	DELL MARKETING L.P. DELL-DIR coop--Evelle Jacks -7060 SFF -Dell 20" monitor	741.23
	199031	05/01/2019	E GROUP Shirts & Slacks for Welding SkillsUSA State Contest	410.00
	199032	05/01/2019	ELIZONDO, DANIEL SOFTBALL BIDISTRICT PLAYOFF LIVINGSTON	73.08
	199033	05/01/2019	ENTERGY APRIL 2019	17.43
	199034	05/01/2019	ETEX ETEX CURRICULUM SUPPLIES	109.22
	199034	05/01/2019	ETEX ETEX ORDER FOR MCDUFF DYS	823.10
	199034	05/01/2019	ETEX office supplies	109.48
	199034	05/01/2019	ETEX items for new superintendent and election	121.86
	199034	05/01/2019	ETEX teacher supplies toners	167.97
	199034	05/01/2019	ETEX teacher supplies 11 x 17 paper b ekvall	23.99
	199034	05/01/2019	ETEX teacher supplies T Stout	76.05
	199034	05/01/2019	ETEX certificate holders	29.98
	199034	05/01/2019	ETEX stamp for election	35.98
	199034	05/01/2019	ETEX teacher supplies misc	104.47
	199034	05/01/2019	ETEX teacher supplies magnets - pencil sharpener	235.36
	199034	05/01/2019	ETEX ELA SUPPLIES	279.52
	199034	05/01/2019	ETEX ELA SUPPLIES	74.54
	199034	05/01/2019	ETEX MATH SUPPLIES	493.11
	199034	05/01/2019	ETEX MATH SUPPLIES	395.15
	199034	05/01/2019	ETEX ELA SUPPLIES	367.97
	199034	05/01/2019	ETEX MATH SUPPLIES	437.19
	199034	05/01/2019	ETEX ELA SUPPLIES	173.74

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GENERAL OP	199034	05/01/2019	ETEX AVID SUPPLIES	173.81
	199035	05/01/2019	FOSTER, ANNE SOFTBALL	110.00
	199036	05/01/2019	HARRISON, CORY HOMEBOUND	9.28
	199037	05/01/2019	HERITAGE FOOD SERVICE GROUP, INC. SOUTHBEND RANGE TIMER BUY BOARD 519-16 12/01/16-11/30/19	176.73
	199038	05/01/2019	Honeycutt, Judy HOMEBOUND	6.96
	199038	05/01/2019	Honeycutt, Judy HOMEBOUND	6.96
	199039	05/01/2019	INTERFACE SECURITY SYSTEMS 5/1 TO 5/31	26.43
	199040	05/01/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for April 2019	27.75
	199040	05/01/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for April 2019	25.00
	199040	05/01/2019	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for April 2019	136.30
	199040	05/01/2019	JOHNSEN'S WHOLESALE FLORIST Voc Ag Monthly Open PO for April 2019	349.65
	199041	05/01/2019	JONES SCHOOL SUPPLY Kidwrites Trophies for Theatre Arts	108.52
	199042	05/01/2019	KELLEY, SONJA CAFETERIA SES	40.25
	199043	05/01/2019	LAMAR UNIVERSITY AUDIOLOGY AUDITORY PROCESSING DISORDER EVALUATION AND REPORT	275.00
	199044	05/01/2019	Leleux, Judith HOMEBOUND	13.57
	199044	05/01/2019	Leleux, Judith TLA CONFERENCE	109.40
	199045	05/01/2019	MARK'S PLUMBING OPEN P.O. MARK'S FOR APRIL BUY BOARD 577-18	200.93
	199046	05/01/2019	McKinney, Raymond MILEAGE FOR HOMEBOUND	53.24
	199047	05/01/2019	MILLER, VICTOR LIT	58.92
	199048	05/01/2019	MOORE CHEVROLET BUICK GMC CADILLAC Morris Moore Chevrolet Buy Board 12/1/2016 - 11/30/2019 Tire Sensors for Suburbans	170.08
	199048	05/01/2019	MOORE CHEVROLET BUICK GMC CADILLAC Morris Moore Chevrolet Lower Arms for front of #22 Dealer Items	405.92
	199049	05/01/2019	MUNRO'S UNIFORM SERVICE APRIL	597.10
	199050	05/01/2019	NASCO AG SUPPLIES	57.00
	199051	05/01/2019	NATIONAL FFA ORGANIZATION FFA Banquet Supplies	579.00
	199052	05/01/2019	NORTH HARDIN WATER SUPPLY CORP. 3/5 TO 4/9	42.88
	199053	05/01/2019	NOVROZSKY'S SOFTBALL	288.10
	199054	05/01/2019	OMNI FILTRATION uninstalled filters to be used throughout district other than campuses Region 5 20180504 7/1/18-6/30/19	246.30
	199054	05/01/2019	OMNI FILTRATION filter change for entire campus Middle School omni Region 5 20180504 7/1/18-6/30/19	776.07
	199054	05/01/2019	OMNI FILTRATION filter change for entire campus region 5 20180504 7/1/18-6/30/19	2,504.15
	199055	05/01/2019	PARKER LUMBER - SILSBEE AGRICULTURE	281.71
	199056	05/01/2019	PINEY WOODS SANITATION MAY	70.00
	199057	05/01/2019	RAWSON, TONYA REGION V	26.10
	199058	05/01/2019	REEVES, JR., NORMAN BASEBALL	85.00
	199059	05/01/2019	REGION IV ESC Region 4 8 Hour Bus Driver Recertification Class for Rachel Rasnick	60.00
	199060	05/01/2019	RICHEY, ARTHUR BASEBALL	160.00
	199061	05/01/2019	Ringo, Jamie HOMEBUND	39.21

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GENERAL OP	199061	05/01/2019	Ringo, Jamie HOMEBOUND	39.21
	199062	05/01/2019	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's L.P. Gas Open PO for propane for buses Region 5 Coop 7603439187	1,535.10
	199063	05/01/2019	Sandifer, Frances TLA CONFERENCE	88.87
	199063	05/01/2019	Sandifer, Frances TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE	113.63
	199064	05/01/2019	SCHOOL SPECIALTY TEACHER SUPPLIES KELLY COLVIN	68.00
	199065	05/01/2019	Scott, Ruby MIDDLE SCHOOL TO HUMBLE	10.00
	199066	05/01/2019	SHERMAN, BOB SOTBALL	110.00
	199067	05/01/2019	SILSBEE BEE Legal Ad for Instructional Materials	34.71
	199067	05/01/2019	SILSBEE BEE legal Ad for Notice of General Election	182.47
	199067	05/01/2019	SILSBEE BEE Ad for Public Notice for Election Equipment	91.13
	199067	05/01/2019	SILSBEE BEE legal ad for Laura Reeves Flooring Replacement	39.78
	199068	05/01/2019	SILSBEE BEE SILSBEE HIGH SCHOOL LIBRARY	24.00
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES COOKIES	25.00
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES BOARD MEETING	50.00
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES COMMITTEE MEETING SCHOLARSHIP	10.50
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES COMMITTEE MEETING SCHOLARSHIP	10.50
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES APRIL	397.04
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES APRIL	234.50
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES STAAR 4TH AND 5TH GRADE	351.60
	199069	05/01/2019	SILSBEE ISD FOOD SERVICES STAAR TESTING 5TH GRADE	184.10
	199070	05/01/2019	Smith, Kelly TEXAS LIBRARY CONFERENCE	94.73
	199071	05/01/2019	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO TROUBLESHOOT AND DETERMINE WHY FIRE ALARM PANEL WON'T CLEAR. ESTIMATE ONLY NO PARTS INCLUDED REGION 5 20180307 5/1/18-4/40/19	78.00
	199072	05/01/2019	SPARKLETTTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, AND TRANSPORTATION	132.40
	199072	05/01/2019	SPARKLETTTS AND SIERRA SPRINGS TECHNOLOGY	16.99
	199073	05/01/2019	STAR LOCKTECHS OPEN P.O. STAR LOCKTECHS FOR APRIL 2019-2020 BID LIST	58.00
	199074	05/01/2019	SUPPLYWORKS Tape and Shrink Wrap needed for the flooring project at LRP	460.04
	199075	05/01/2019	TASB, INC. EXECUTIVE SEARCH SERVICES NOVEMBER 2018- APRIL 2019	7,315.92
	199076	05/01/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA MATH SUPPLIES	170.00
	199076	05/01/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA MATH SUPPLIES	125.00
	199076	05/01/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA MATH SUPPLIES	8.00
	199077	05/01/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. THOMAS SUPPLY FOR APRIL 2019=2020 BID LIST	135.32
	199078	05/01/2019	TIME WARNER CABLE 4/17 TO 5/16	954.10
	199079	05/01/2019	Tomas, Michael TRAVEL TO MOSS HILL TO DROP OFF WATER SAMPLES FOR TESTING	87.23
	199079	05/01/2019	Tomas, Michael PURCHASE MASON JARS FOR WATER TESTING	10.00
	199080	05/01/2019	U S POSTAL SERVICE FOR METER	5,000.00
	199082	05/01/2019	WAL-MART SUPPLIES	21.18
	199082	05/01/2019	WAL-MART SOCIAL STUDIES SUPPLIES	21.44
	199082	05/01/2019	WAL-MART microwave	155.00

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GENERAL OP	199082	05/01/2019	WAL-MART PLATES & NAPKINS FOR PRESIDENTIAL RECEPTION	69.20
	199082	05/01/2019	WAL-MART AFTER SCHOOL SNACKS	477.75
	199082	05/01/2019	WAL-MART SUB TRAINING SUPPLIES	48.05
	199082	05/01/2019	WAL-MART water hose, nozzle and swiffer	65.10
	199082	05/01/2019	WAL-MART BOARD SUPPLIES AND DRINKS	34.83
	199082	05/01/2019	WAL-MART baby food jars and spoons	21.73
	199082	05/01/2019	WAL-MART SUPPLIES AND GROCERIES	274.14
	199082	05/01/2019	WAL-MART SUPPLIES	28.60
	199082	05/01/2019	WAL-MART SUPPLIES, DRINKS FOR BOARD	79.03
	199082	05/01/2019	WAL-MART plastic storage container for files	11.98
	199082	05/01/2019	WAL-MART supplies ECHS	347.89
	199082	05/01/2019	WAL-MART ADVANCED ACADEMIC TPSP SUPPLIES	32.69
	199082	05/01/2019	WAL-MART supplies for reception	37.44
	199082	05/01/2019	WAL-MART sony xdr-cx440/b camcorders	498.00
	199083	05/01/2019	WITHERS, STEPHEN BASEBALL	155.00
	199084	05/08/2019	ACME ARCHITECTURAL HARDWARE OPEN P. ACME ARCHITECTURAL FOR APRIL BUY BOARD 577-18 12/01/18 TO 11/30/20	75.31
	199085	05/08/2019	ADVANCED GRAPHICS blades for poster machine K Smith	377.84
	199086	05/08/2019	Armstrong, Sheila REGION V WORKSHOP	26.56
	199087	05/08/2019	AT &T MARCH 27 - MAY 26	296.43
	199087	05/08/2019	AT &T MARCH 27 - MAY 26	10,223.95
	199087	05/08/2019	AT &T APRIL 25 THRU MAY 24	40.95
	199087	05/08/2019	AT &T APRIL 25 THRU MAY 24	71.43
	199087	05/08/2019	AT &T APRIL 25 THRU MAY 24	51.05
	199087	05/08/2019	AT &T APRIL 25 THRU MAY 24	51.05
	199088	05/08/2019	Balla, Cassie U OF H FIELD TRIP	560.00
	199089	05/08/2019	BEEELER, GINGER HOMEBOUND	23.66
	199089	05/08/2019	BEEELER, GINGER HOMEBOUND	23.66
	199089	05/08/2019	BEEELER, GINGER HOMEBOUND	23.66
	199089	05/08/2019	BEEELER, GINGER HOMEBOUND	11.83
	199090	05/08/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	825.00
	199090	05/08/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SOCIAL GROUPS	870.00
	199090	05/08/2019	BELL, MA LPC COUNSELING SERV., TRACY SEC COUNSELING	2,416.67
	199090	05/08/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	840.00
	199091	05/08/2019	BERRY, ALICE TOTAL 14.25 HOURS	156.75
	199092	05/08/2019	BIG GAME SPORTS INC. Game footballs and leather prep for Varsity - Coach Smith	1,565.33
	199093	05/08/2019	BILL CLARK PEST CONTROL SERVICE AGREEMENT	175.00
	199094	05/08/2019	BODENSTEINER, JOHN W. MONROE KOUNTZE	82.82
	199094	05/08/2019	BODENSTEINER, JOHN HOMEBOUND	6.50
	199095	05/08/2019	BREAKOUT, INC. Breakout EDU for T McDuff class bundle	275.00

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GENERAL OP	199096	05/08/2019	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES MAY 2019	4,041.67
	199097	05/08/2019	CLARK-RIVERS, TOMMYE ANN CHAIR MASSAGE	200.00
	199098	05/08/2019	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for April 2019	10.50
	199099	05/08/2019	COMMUNITY COFFEE ADMINISTRATION	59.80
	199099	05/08/2019	COMMUNITY COFFEE SILSBEE ELEMENTARY	230.50
	199099	05/08/2019	COMMUNITY COFFEE LAURA REEVES PRIMARY	209.50
	199100	05/08/2019	DEHART, PAULA 5/4 TOTAL 15.25 HOURS	194.44
	199101	05/08/2019	DELEGARD TOOL CO. Tools & Supplies for the Auto Shop	1,318.50
	199102	05/08/2019	DEMCO LIBRARY MATERIALS	260.55
	199103	05/08/2019	EL TROPICANO RIVERWALK TABC CLINIC	1,439.88
	199104	05/08/2019	ELITE CARD PAYMENT CENTER 4/5 to 5/3	5,427.42
	199105	05/08/2019	ENTERGY APRIL 2019	36,172.70
	199106	05/08/2019	ETEX Ink Cartridges for Gretchen Glenn	114.99
	199106	05/08/2019	ETEX Office Supplies - Coach Smith/Tomas	31.51
	199106	05/08/2019	ETEX office supplies	51.47
	199106	05/08/2019	ETEX desk calendar	9.19
	199106	05/08/2019	ETEX Library Supplies	611.30
	199106	05/08/2019	ETEX File Folders for S Awards Program	98.90
	199106	05/08/2019	ETEX toners 1 sanchez	249.98
	199106	05/08/2019	ETEX ART SUPPLIES	488.19
	199106	05/08/2019	ETEX MATH SUPPLIES	403.85
	199106	05/08/2019	ETEX MATH SUPPLIES	473.73
	199106	05/08/2019	ETEX ELECTRIC PENCIL SHARPENER AND STAPLER	180.76
	199107	05/08/2019	FASTENAL COMPANY HVAC Monthly Open PO for April 2019	24.33
	199108	05/08/2019	FUNCTION 4 LLC 4/15 - 5/14	646.20
	199109	05/08/2019	GARCIA, JOSEPH DURING ARD MEETINGS	22.50
	199109	05/08/2019	GARCIA, JOSEPH TRANSLATOR FOR LPAC	146.25
	199110	05/08/2019	GRAINGER OPEN P.O. GRAINGER FOR APRIL BUY BOARD 577-18 12/01/18 TO 11/30/21	165.40
	199110	05/08/2019	GRAINGER OPEN P.O. GRAINGER FOR MAY BUY BOARD 577-18 12/01/18-11/30/21	105.83
	199111	05/08/2019	HARDIN COUNTY TREASURER COMMISSIONS	613.79
	199112	05/08/2019	HART INTERCIVIC, INC. programming of MBB & Paper Ballot	1,739.64
	199113	05/08/2019	HILTON GARDEN INN AUSTIN DOWNTOWN STATE TRACK MEET MAY 10 - 11	1,137.64
	199114	05/08/2019	Honeycutt, Judy AIRFARE MEALS VEX ROBOTICS IN KENTUCKY	502.70
	199115	05/08/2019	IVINS, TONYA PEIMS AND TSDA UPDATES AT REGION V	50.80
	199116	05/08/2019	Jacks, Evelle BETWEEN CAMPUSES	87.58
	199117	05/08/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for April 2019	18.15
	199118	05/08/2019	JOHNSON SUPPLY Refrigerant Recovery Cylinders for HVAC	342.68
	199119	05/08/2019	JOHNSTONE SUPPLY CYCLING CONTROL FAN LOW PRESSURE CONTROL APPROX. SHIPPING	103.24
	199120	05/08/2019	JONES SCHOOL SUPPLY MEDALS TAMMY STOUT	102.20

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199121	05/08/2019	JONES, JUNE HOMEBOUND	34.34
	199122	05/08/2019	King, Stephanie REGION V	25.40
	199123	05/08/2019	KITZMILLER, BONNIE REGION V	26.44
	199124	05/08/2019	LAKES AREA COACHES 5/10	1,200.00
	199124	05/10/2019	LAKES AREA COACHES 5/10	-1,200.00
	199125	05/08/2019	Leleux, Judith HOMEBOUND	11.60
	199126	05/08/2019	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR APRIL BID LIST 2019-2020	80.08
	199127	05/08/2019	MASTER TEACHER Retirement Vases	345.94
	199128	05/08/2019	MCKEEHAN, JOHN AWS SABINE CERTIFICATION DAY	120.00
	199129	05/08/2019	McKinney, Raymond HOMEBOUND	45.82
	199130	05/08/2019	NORTH SHORE STEEL Metal for Welding classes	490.00
	199131	05/08/2019	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY AUTO FOR APRIL BUY BOARD 551-17	96.16
	199132	05/08/2019	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for April 2019	276.61
	199133	05/08/2019	OVERDRIVE, INC. Subscription for E-Books & Audio Books for online database in the Library	4,000.00
	199134	05/08/2019	PARKER LUMBER - SILSBEE OPEN P.O. PARKER LUMBER FOR APRIL 2019-2010 BID LIST	1,548.30
	199135	05/08/2019	PARKER LUMBER - SILSBEE Lamp Kits & Accessories for class project in HVAC	470.70
	199135	05/08/2019	PARKER LUMBER - SILSBEE 156265, 156306 HVAC Monthly Open PO for April 2019	255.29
	199136	05/08/2019	PERRY, AMY HOMEBOUND	82.82
	199136	05/08/2019	PERRY, AMY HOMEBOUND	7.89
	199136	05/08/2019	PERRY, AMY BETWEEN CAMPUSES	35.73
	199137	05/08/2019	POSITIVE PROMOTIONS, INC. teacher supplies gifts for teacher appreciation week will be reimbursed from activity fund	771.29
	199138	05/08/2019	POTTER PEDIATRICS PLLC OCCUPATIONAL THERAPY	700.00
	199138	05/08/2019	POTTER PEDIATRICS PLLC OCCUPATIONAL THERAPY	6,750.00
	199139	05/08/2019	RAWSON, TONYA REGION V TEA PEIMS UPDATES	25.17
	199140	05/08/2019	RAY, LINDSAY TOTAL 14.25 HOURS	156.75
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER ACCOUNTABILITY COOP, SCHOOL HEALTH COOP AND CTE SUPPORT SERVICES	3,300.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER workshop---Region V-Teresa Droddy #218030--Autism Conference 2019 4-24-19--8.30am-3.30pm 4-25-19 8.30am-3.30pm	75.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER workshop-Region V-(For a Parent-Michele Ardoin) #218030--autsim Conference 2019 4-24-19 8.30am-3.30pm 4-25-19 8.30am-3.30pm	75.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER Autism Conference 2019 for parents	75.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER Autism Conference 2019 for parents	75.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V-Jennifer Gerngross #218030--Autism Conference 2019 4-24-19--8.30am-3.30pm 4-25-19--8.30am-3.30pm	75.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V-Ashley Bloodworth #218030--Autism Conference 2019 4-24-19--8.30am-3.30pm 4-25-19--8.30am-3.30pm	75.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER Workshop--Region V-Suzanne Liles # 218030 Autism Conference 2019 4-24-19 8.30am-3.30pm 4-25-19 8.30am-3.30pm	75.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER Workshop--Region V-angela camden # 218030 Autism Conference 2019 4-24-19 8.30am-3.30pm 4-25-19 8.30am-3.30pm	75.00
	199143	05/08/2019	REGION V EDUCATION SERVICE CENTER Workshop--Region V-Mary Hill # 218030 Autism Conference 2019 4-24-19 8.30am-3.30pm 4-25-19 8.30am-3.30pm	75.00
	199144	05/08/2019	RON'S TROPHYS Medals & Stickers for Choir	95.00
	199145	05/08/2019	ROOT, JENNIFER TOTAL 15.25 HOURS	179.19
	199146	05/08/2019	SAFEBWAY CERTIFICATIONS, LLC Food Handler Licenses and TX ANSI Food Managers Course & Exam	655.00
	199147	05/08/2019	SCHOOL SPECIALTY ART SUPPLIES SHELLEY HICKMAN	900.51
	199147	05/08/2019	SCHOOL SPECIALTY STAAR CAMP SUPPLIES	252.85
	199148	05/08/2019	Scott, Ruby LAURA REEVES PRIMARY FIELD TRIP ART MUSEUM	10.00
	199149	05/08/2019	SHIRLEY COOK, HARDIN COUNTY TAC BUSSES, PASSENGER CAR	59.00
	199150	05/08/2019	SILSBEE FARM & RANCH Need to purchase 10 bags of chalk for baseball and softball unscheduled games 2019-2020 bid list	95.90
	199151	05/08/2019	SILSBEE ISD FOOD SERVICES NOVEMBER	399.84
	199152	05/08/2019	SMITH, CAROL BETWEEN CAMPUSES	66.01
	199153	05/08/2019	Smith, Cynthia ACET SPRING CONFERENCE AUSTIN	380.79
	199154	05/08/2019	SOUTHEAST TEXAS WATER PACES	67.00
	199154	05/08/2019	SOUTHEAST TEXAS WATER ACADEMY	15.00
	199155	05/08/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC APRIL 18-24 SERVICES PSYCHOLOGICAL ASSESSMENTS	7,693.56
	199156	05/08/2019	SPELL, JENNIFER REGION V	25.40
	199156	05/08/2019	SPELL, JENNIFER REGION V	25.40
	199157	05/08/2019	Stanley, Katherine REGION V	25.32
	199158	05/08/2019	SWICEGOOD MUSIC COMPANY BAND REPAIRS	75.00
	199158	05/08/2019	SWICEGOOD MUSIC COMPANY S421122, M115203 APRIL OPEN PO	96.92
	199158	05/08/2019	SWICEGOOD MUSIC COMPANY Peavey Impulse 1015 Speakers for the Portable PA System	1,198.00
	199158	05/08/2019	SWICEGOOD MUSIC COMPANY Band Open PO for April 2019	1,568.00
	199159	05/08/2019	TAPT JOSEPH REESE JUNE 27-JULY 2	490.00
	199159	05/08/2019	TAPT TONNEE HAWTHORNE JUNE 27- JULY 2	490.00
	199159	05/08/2019	TAPT SHARON SMITH JUNE 27 - JULY 2 DALLAS	490.00
	199160	05/08/2019	TEACHING SYSTEMS INC. Robotics Supplies Choice Partners Co-Op Bid #17/026KH	1,610.35
	199161	05/08/2019	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY 504 APRIL	1,150.00
	199161	05/08/2019	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY APRIL	5,925.00
	199162	05/08/2019	TEXAS DEPARTMENT OF LICENSING REGULATION ELEVATORS AT SILSBEE ELEMENTARY AND HIGH SCHOOL	40.00
	199163	05/08/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. THOMAS SUPPLY FOR APRIL 2019=2020 BID LIST	198.00
	199163	05/08/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. THOMAS SUPPLY FOR MAY REGION 5 20180504 7/1/18-6/30/19	95.70
	199164	05/08/2019	Thornhill, Sherrie MEALS ACET SPRING CONFERENCE	383.13
	199165	05/08/2019	TXTAG TOLL FEE3/14	3.25
	199166	05/08/2019	TYLER COUNTY TRACTOR PARTS NEED FOR TRANSPORTATION TO REPAIR CUB CADET FOR MAINTENANCE DEPT. APPROX. SHIPPING (SEE ATTACHED QUOTE)	39.46

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GENERAL OP	199167	05/08/2019	UNIVERSAL CHEERLEADER ASSOCIATION	5,416.00
	199168	05/08/2019	ZELGOWSKI, FARA	400.00
	199169	05/08/2019	ZONAR SYSTEMS, INC.	1,530.00
	199170	05/08/2019	ZONES	587.50
	199171	05/09/2019	STAYBRIDGE SUITES AUSTIN NORTHWEST	154.96
	199172	05/09/2019	WEISS, GREGORY	124.98
	199173	05/15/2019	ACE EDUCATIONAL SUPPLIES, INC.	118.60
	199174	05/15/2019	ANDERSON, JASON	100.00
	199175	05/15/2019	BIG GAME SPORTS INC.	649.50
	199176	05/15/2019	BODENSTEINER, JOHN	73.31
	199177	05/15/2019	BROOKSHIRE BROTHERS	102.98
	199177	05/15/2019	BROOKSHIRE BROTHERS	122.22
	199178	05/15/2019	BURGERS OF BEAUMONT	168.81
	199178	06/24/2019	BURGERS OF BEAUMONT	-168.81
	199179	05/15/2019	Cameron, Tyke	142.50
	199180	05/15/2019	CARTER'S EDUCATIONAL TRAINING	2,415.00
	199180	05/15/2019	CARTER'S EDUCATIONAL TRAINING	500.00
	199181	05/15/2019	CENTER FOR EDUCATION & EMPLOYMENT LAW	154.95
	199182	05/15/2019	CENTERPOINT ENERGY	47.54
	199182	05/15/2019	CENTERPOINT ENERGY	44.65
	199182	05/15/2019	CENTERPOINT ENERGY	90.95
	199182	05/15/2019	CENTERPOINT ENERGY	162.79
	199182	05/15/2019	CENTERPOINT ENERGY	837.09
	199182	05/15/2019	CENTERPOINT ENERGY	48.28
	199183	05/15/2019	CHANDLER, GABRIELLE	100.00
	199184	05/15/2019	Chustz, Patricia	9.05
	199185	05/15/2019	CICI'S PIZZA #160	168.00
	199186	05/15/2019	CITY OF SILSBEE	32.50
	199186	05/15/2019	CITY OF SILSBEE	164.50
	199186	05/15/2019	CITY OF SILSBEE	32.50
	199186	05/15/2019	CITY OF SILSBEE	199.90
	199187	05/15/2019	COASTAL WELDING SUPPLY INC	21.00
	199187	05/15/2019	COASTAL WELDING SUPPLY INC	18.23
	199187	05/15/2019	COASTAL WELDING SUPPLY INC	40.28
	199188	05/15/2019	Deaver, Terry	51.97
	199189	05/15/2019	DELEGARD TOOL CO.	57.36
	199189	05/15/2019	DELEGARD TOOL CO.	4,490.87
	199190	05/15/2019	DELL MARKETING L.P.	741.23
	199190	05/15/2019	DELL MARKETING L.P.	877.22

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199191	05/15/2019	DEMCO Library Supplies	361.97
	199191	05/15/2019	DEMCO ELA SUPPLIES	70.97
	199192	05/15/2019	EASTEX ENVIRONMENTAL LABORATORY INC E COLI ENUMERATION, THP AND OIL GREASE	470.00
	199193	05/15/2019	ELIZONDO, DANIEL PARKING & MEALS STATE TRACK MEET	358.57
	199194	05/15/2019	ETEX Health Service Supplies	120.78
	199194	05/15/2019	ETEX DVD-R Discs, CD-R Discs, Pens, Pencils, Calendars, Markers, Binders & Dividers for Multimedia Classes	289.45
	199194	05/15/2019	ETEX Toner Cartridge for room 160	65.99
	199194	05/15/2019	ETEX MATH SUPPLIES	363.49
	199194	05/15/2019	ETEX OFFICE SUPPLIES	25.99
	199194	05/15/2019	ETEX toner for printer	72.99
	199194	05/15/2019	ETEX binders for students in TASB production	169.15
	199194	05/15/2019	ETEX toner for printer	114.99
	199194	05/15/2019	ETEX supplies--ETEX--Southeast Tx Purchasing Cooperative--Jennifer Ferguson # HOD26502-- Academic Ruled Monthly Planner, 14 mons July-August	14.89
	199195	05/15/2019	EXTREME BOUNCERS AND SLIDES, LLC. BOUNCERS & SLIDES	4,500.00
	199196	05/15/2019	THE EZEKIEL GROUP, INC. 2/16 MEALS SOFTBALL	101.97
	199197	05/15/2019	FAST SIGNS Fast Signs - playoff sign for gym lobby - Coach Smith	284.24
	199198	05/15/2019	FASTENAL COMPANY OPEN P.O. FASTENAL FOR MAY TXMAS 18-51V07 6/28/18-6/30/19	4.40
	199199	05/15/2019	Ferguson, Jennifer STUDENT TO DR IN HOUSTON	17.00
	199200	05/15/2019	FIFE, ROBERT BEGINNER INSTRUMENT TESTING	100.00
	199201	05/15/2019	CORMIER, CONNIE BEGINNER INSTRUMENT TESTING	100.00
	199202	05/15/2019	FUNCTION4 RIZO INK FOR PRINT SHOP	360.90
	199202	05/15/2019	FUNCTION4 400 cases of paper	11,752.00
	199203	05/15/2019	GCA SERVICES GROUP TIGERETTE DANCE 4/27	126.00
	199204	05/15/2019	Hawthorne, Tonnee KEYS FOR GATE LOCK	8.45
	199205	05/15/2019	Honeycutt, Judy HOMEBOUND	6.96
	199206	05/15/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2019	76.80
	199206	05/15/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for April 2019	42.65
	199207	05/15/2019	JONES SCHOOL SUPPLY medals CYNTHIA BARNES	119.70
	199208	05/15/2019	K & K DUNKING BOOTHS RENTALS BASKETBALL DUNKING BOOTH	600.00
	199209	05/15/2019	Leleux, Judith MILEAGE HOMEBOUND	11.60
	199210	05/15/2019	LOWE'S OF BEAUMONT solid doors for offices at admin	332.01
	199211	05/15/2019	MAC PIZZA MANAGEMENT, INC. US HISTORY STAAR BLITZ	86.75
	199212	05/15/2019	MARK'S PLUMBING OPEN P.O. MARK'S PLUMBING FOR MAY BUY BOARD 577-18 12/1/18-11/30/21	273.85
	199213	05/15/2019	MORRIS, JARROD SCOUTING HUFFMAN	88.04
	199214	05/15/2019	MOTT SUPPLY 18" CHAIN FOR CHAIN SAW 2019-2020 BID LIST	41.38
	199215	05/15/2019	NASCO PE SUPPLIES	239.78
	199215	05/15/2019	NASCO Voc Ag Monthly Open PO for April 2019	155.48

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	199216	05/15/2019	O'REILLY AUTOMOTIVE	O'Reilly Silsbee ISD Bid Sheet 2018-2019 Monthly PO for April 2019	498.11
	199217	05/15/2019	ORIENTAL TRADING COMPANY, INC.	library supplies Kelly Smith	85.75
	199218	05/15/2019	PALLONE, TIM	BEGINNER INSTRUMENT TESTING	50.00
	199219	05/15/2019	PARKER BUSINESS FORMS	letterhead and business cards for Dr Weiss	150.92
	199219	05/15/2019	PARKER BUSINESS FORMS	CAR TAGS T STOUT	160.00
	199220	05/15/2019	REGION IV ESC	RACHEL RASNICK ONLINE BUS DRIVER RECERTIFICATION	60.00
	199221	05/15/2019	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	60.00
	199221	05/15/2019	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP RACHEL WHITE	50.00
	199221	05/15/2019	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP 252043 LITERACY IN THE CLASSROOM BROOKE WHITMIRE	50.00
	199221	05/15/2019	REGION V EDUCATION SERVICE CENTER	Investment Officer Training	85.00
	199222	05/15/2019	RIDDELL/ALL AMERICAN SPORTS	Reconditioning MS Football Helmets - Coach Smith/Coach Hillin	3,529.43
	199222	05/15/2019	RIDDELL/ALL AMERICAN SPORTS	Helmets - MS Football - Coach Hillin/Coach Smith	1,152.45
	199222	05/15/2019	RIDDELL/ALL AMERICAN SPORTS	Riddell - HS Helmets - Coach Smith	5,775.45
	199223	05/15/2019	Ringo, Jamie	HOMEBOUND	39.21
	199224	05/15/2019	SAM'S LIMOUSINE	SIX FLAGS BUS - PARTIAL PAYMENT	260.00
	199225	05/15/2019	SCHOOL AIDS, INC.	TEACHER SUPPLIES CRAIG LANDRY START UP	119.94
	199226	05/15/2019	SCHOOL SPECIALTY	ELA SUPPLIES	170.34
	199226	05/15/2019	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	440.52
	199226	05/15/2019	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	323.26
	199226	05/15/2019	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	298.80
	199226	05/15/2019	SCHOOL SPECIALTY	ELA SUPPLIES	154.03
	199227	05/15/2019	Scott, Ruby	HS FIELD TRIP HILTON HOUSTON POST OAK	20.00
	199228	05/15/2019	SMITH, RANDY	STATE TRACK MEET	35.00
	199229	05/15/2019	SOUTHERN COMPUTER WAREHOUSE	Printer for the Math Lab	788.15
	199229	05/15/2019	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERA KELLY SMITH	534.66
	199230	05/15/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidle Diesel for Buses Silsbee ISD Bid Sheet	90.00
	199230	05/15/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidle Diesel for Buses Silsbee ISD Bid Sheet	14,813.88
	199231	05/15/2019	STAR LOCKTECHS	OPEN P.O. STAR LOCKTECHS FOR MAY 2019-2020 BID LIST	19.00
	199232	05/15/2019	SWIFT, MARSHALL	JUDGE FOR DRUM MAJOR TRYOUTS	100.00
	199233	05/15/2019	TALLEY, CLAYTON	ROGERS PARK FIELD TRIP	7.71
	199234	05/15/2019	TEACHER DIRECT	ELA SUPPLIES	248.48
	199235	05/15/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	ESCAPE ROOM BUNDLE	199.00
	199236	05/15/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/1 - 4/30	45.00
	199237	05/15/2019	TEXAS HEALTH OCCUPATIONS ACCOC.	BRAZOS COUNTY EXPO 7/28-7/31	500.00
	199238	05/15/2019	TEXAS PUBLIC SERVICE ASSOCIATION	Conference/Contest fees for Criminal Justice teams	750.00
	199239	05/15/2019	THOMAS BUS GULF COAST	Thomas Bus Buy Board 12/1/2017 - 11/30/2020 Acctuator	896.97
	199240	05/15/2019	THSCA	REGISTRATION FOR JULY 21-23 COACHING SCHOOL	1,740.00
	199241	05/15/2019	U S GAMES	PE SUPPLIES	303.42
	199242	05/15/2019	VISUAL TECHNIQUES INC.	Casio LED Projector, wePresent Wireless Connectivity & HDMI Cable for the	1,500.00

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CODE	NUMBER	DATE	DESCRIPTION	
			Library	
GENERAL OP	199243	05/15/2019	WATCH D.O.G.S.	282.26
	199244	05/15/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	199244	05/15/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	7,585.00
	199244	05/15/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	840.00
	199245	05/15/2019	WHATABURGER	168.81
	199246	05/15/2019	Williamson, John	362.42
	199247	05/15/2019	WILSON, MARK EUGENE	1,948.39
	199248	05/15/2019	ZUECH, KEITH	100.00
	199249	05/16/2019	OMNI CORPUS CHRISTI HOTEL	173.31
	199253	05/22/2019	AMAZON.COM/SYNCB	688.34
	199253	05/22/2019	AMAZON.COM/SYNCB	45.99
	199253	05/22/2019	AMAZON.COM/SYNCB	91.64
	199253	05/22/2019	AMAZON.COM/SYNCB	779.94
	199253	05/22/2019	AMAZON.COM/SYNCB	324.06
	199253	05/22/2019	AMAZON.COM/SYNCB	91.33
	199253	05/22/2019	AMAZON.COM/SYNCB	441.18
	199253	05/22/2019	AMAZON.COM/SYNCB	601.76
	199253	05/22/2019	AMAZON.COM/SYNCB	791.82
	199253	05/22/2019	AMAZON.COM/SYNCB	318.29
	199253	05/22/2019	AMAZON.COM/SYNCB	63.69
	199253	05/22/2019	AMAZON.COM/SYNCB	597.86
	199253	05/22/2019	AMAZON.COM/SYNCB	123.45
	199253	05/22/2019	AMAZON.COM/SYNCB	17.17
	199253	05/22/2019	AMAZON.COM/SYNCB	532.46
	199253	05/22/2019	AMAZON.COM/SYNCB	19.28
	199253	05/22/2019	AMAZON.COM/SYNCB	213.71
	199253	05/22/2019	AMAZON.COM/SYNCB	438.59
	199253	05/22/2019	AMAZON.COM/SYNCB	106.82
	199253	05/22/2019	AMAZON.COM/SYNCB	189.00
	199253	05/22/2019	AMAZON.COM/SYNCB	122.43
	199253	05/22/2019	AMAZON.COM/SYNCB	32.09
	199253	05/22/2019	AMAZON.COM/SYNCB	9.85

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199253	05/22/2019	AMAZON.COM/SYNCB MATH SUPPLIES	35.94
	199253	05/22/2019	AMAZON.COM/SYNCB Alternator for John Deere tractor amazon	82.10
	199254	05/22/2019	AT &T MAY 7 THRU JUNE 6	1,043.20
	199255	05/22/2019	AT&T LONG DISTANCE APRIL	27.04
	199256	05/22/2019	BLACKBOARD blackboard website & cms renewal	7,018.88
	199257	05/22/2019	BODENSTEINER, JOHN HOMEBOUND	43.15
	199258	05/22/2019	CENTERPOINT ENERGY SERVICES, INC. 4/1 to 4/30	2,804.49
	199259	05/22/2019	CHICK-FIL-A SOFTBALL	141.78
	199260	05/22/2019	Chustz, Patricia HOMEBOUND	9.05
	199261	05/22/2019	CICI'S PIZZA #160 SOFTBALL	273.63
	199262	05/22/2019	CITY OF SILSBEE 4/3 to 5/7	180.10
	199262	05/22/2019	CITY OF SILSBEE 4/3 to 5/7	857.31
	199262	05/22/2019	CITY OF SILSBEE 4/3 to 5/7	2,126.30
	199263	05/22/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for May 2019	18.23
	199264	05/22/2019	COBURN SUPPLY COMPANY, INC. CALGON 10" WATER FILTERS FOR ICE MACHINES THROUGHOUT DISTRICT 3M HF90-S WATER FILTER FOR DOC'S OFFICE 2019-2020 BID LIST	373.91
	199265	05/22/2019	Collins, James FUEL FOR SUBURBAN	56.50
	199266	05/22/2019	COMMUNITY COFFEE MIDDLE SCHOOL	181.80
	199266	05/22/2019	COMMUNITY COFFEE HIGH SCHOOL	88.00
	199267	05/22/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION 4/1 TO 4/30	75.71
	199268	05/22/2019	DUNCAN, PSYCHOLOGIST, JAMES AND REPORT	600.00
	199269	05/22/2019	EDUPHORIA Eduphoria standard suite	5,200.00
	199270	05/22/2019	ETEX ETEX OFFICE SUPPLY ESL T. MCDUFF	171.97
	199270	05/22/2019	ETEX supplies--ETEX- Southeast Texas Purchasing Coop-Phyllis Daigle # BRTTN850-Brother's TN850 High Yield Toner	114.99
	199270	05/22/2019	ETEX SCIENCE SUPPLIES	167.96
	199271	05/22/2019	FEDEX FLOOR SAMPLES	11.81
	199272	05/22/2019	FUNCTION4 staples	588.00
	199273	05/22/2019	GRAINGER OPEN P.O. GRAINGER FOR MAY BUY BOARD 577-18 12/01/18-11/30/21	96.76
	199273	05/22/2019	GRAINGER OPEN P.O. GRAINGER FOR MAY BUY BOARD 577-18 12/01/18-11/30/21	117.42
	199274	05/22/2019	GULF COAST AUDIO service call to evaluate baseball field sound system	150.00
	199275	05/22/2019	HARDIN COUNTY TREASURER COMMISSIONS	2,616.26
	199276	05/22/2019	Honeycutt, Judy HOMEBOUND	17.40
	199276	05/22/2019	Honeycutt, Judy HOMEBOUND	21.29
	199277	05/22/2019	INKSPOT PRINTS & GRAPHICS District Champ Signs for MS Boys' Basketball, Girls' Basketball, Volleyball and Football	800.00
	199278	05/22/2019	J W PEPPER MP3 DOWNLOAD FOR CHOIR	19.99
	199279	05/22/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2019	108.25
	199279	05/22/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2019	28.95

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199280	05/22/2019	LAKESHORE LEARNING MATERIALS	191.41
	199281	05/22/2019	LANDSCAPE SPECIALIST	4,929.16
	199282	05/22/2019	Leleux, Judith	11.60
	199283	05/22/2019	McKenzie, Pam	72.50
	199284	05/22/2019	McKinney, Raymond	93.26
	199284	05/22/2019	McKinney, Raymond	47.56
	199285	05/22/2019	MOORE, CATHERINE	10.00
	199286	05/22/2019	NASCO	338.16
	199287	05/22/2019	PARKER BUSINESS FORMS	25.92
	199288	05/22/2019	PEARSON EDUCATION	200.00
	199289	05/22/2019	PINNACLE MEDICAL MANAGEMENT CORP.	70.00
	199290	05/22/2019	REGION V EDUCATION SERVICE CENTER	1,000.00
	199290	05/22/2019	REGION V EDUCATION SERVICE CENTER	40.00
			workshop-Region 5 Evelle Jacks #248098 VI teachers meeing 2-26-19	
			8.30am-3.30pm #248109 VI teachers meeting 4-4-19 8.30am-3.30pm #248113 VI	
			teachers meeting 5-2-19 8.30am-3.30pm	
	199290	05/22/2019	REGION V EDUCATION SERVICE CENTER	200.00
	199291	05/22/2019	Ringo, Jamie	39.21
	199291	05/22/2019	Ringo, Jamie	78.41
	199292	05/22/2019	Ryan, Brandie	359.45
	199292	05/22/2019	Ryan, Brandie	85.68
	199293	05/22/2019	SAPP, SHEA	155.00
	199294	05/22/2019	SCHOOL AIDS, INC.	99.86
	199294	05/22/2019	SCHOOL AIDS, INC.	73.65
	199295	05/22/2019	SCHOOL SPECIALTY	-3.16
	199295	05/22/2019	SCHOOL SPECIALTY	488.30
	199295	05/22/2019	SCHOOL SPECIALTY	6.71
	199296	05/22/2019	Scott, Ruby	10.00
	199297	05/22/2019	SILSBEE HIGH SCHOOL - FCCLA	80.00
	199298	05/22/2019	SILSBEE ELEMENTARY SCHOOL	1,150.00
	199299	05/22/2019	SKILLSUSA TEXAS	2,171.00
	199300	05/22/2019	Smart, Mindy	946.10
	199301	05/22/2019	SMITH, KIRSTEN	345.95
	199302	05/22/2019	SOUTHERN COMPUTER WAREHOUSE	531.42
	199302	05/22/2019	SOUTHERN COMPUTER WAREHOUSE	46.16
	199303	05/22/2019	SOUTHWEST EMBLEM COMPANY	107.50
	199304	05/22/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	139,536.33
	199305	05/22/2019	Sturgeon, Rondi	65.00
	199306	05/22/2019	TASB, INC.	1,316.55
	199307	05/22/2019	TASBO	135.00

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GENERAL OP	199308	05/22/2019	TEMPLETON, NATHAN	3,500.00
	199309	05/22/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	6,714.97
	199310	05/22/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	46,156.09
	199311	05/22/2019	TEXAS LETTER JACKETS	1,750.00
	199312	05/22/2019	UT HIGH SCHOOL	200.00
	199313	05/22/2019	VERIZON WIRELESS	341.95
	199313	05/22/2019	VERIZON WIRELESS	1,193.73
	199314	05/22/2019	Wallace, Mark	530.00
	199315	05/23/2019	ALLEN, NICHOLAS	225.00
	199316	05/23/2019	BENOIT, EMILY	450.00
	199317	05/23/2019	BONNETTE, CAMRYN	337.50
	199318	05/23/2019	BRISBANE, MARLEIGH	225.00
	199319	05/23/2019	CAMDEN, KATIE	225.00
	199320	05/23/2019	COPLEY, CAMDEN	112.50
	199321	05/23/2019	COPLEY, COLE	112.50
	199322	05/23/2019	CRAVY, HOLDEN	112.50
	199323	05/23/2019	DUNCAN, CODY	225.00
	199324	05/23/2019	FORSE, BRAYLEE	225.00
	199325	05/23/2019	GARRETT, NAJA	450.00
	199326	05/23/2019	GLOVER, BAILEE	225.00
	199327	05/23/2019	HALE, MARQUELL JR	337.50
	199328	05/23/2019	HARDY, ALEXANDER	337.50
	199329	05/23/2019	HART, DYLAN	225.00
	199330	05/23/2019	HATFIELD, ALISSA	112.50
	199331	05/23/2019	HAWTHORNE, LAUREN	225.00
	199332	05/23/2019	HERRINGTON, STERLING	112.50
	199333	05/23/2019	JAMES, BLAKELEY	112.50
	199334	05/23/2019	JOHNSON, CORBEN	112.50
	199335	05/23/2019	JORDAN, SAMANTHA	337.50
	199336	05/23/2019	KRUFT, KASSIDY	337.50
	199337	05/23/2019	LEWIS, KAITLYN	450.00
	199338	05/23/2019	LIGHTFOOT, KEVIN	112.50
	199339	05/23/2019	LINDAHL, EMILY	225.00
	199340	05/23/2019	MERRITT, GAVIN	337.50
	199341	05/23/2019	MILLS, BAILEY	337.50
	199342	05/23/2019	PALMER, CHASE	225.00
	199343	05/23/2019	READ, ALEXIA	450.00
	199344	05/23/2019	RICHTER, JUSTIN	112.50
	199345	05/23/2019	SCOGGINS, BRADY	112.50

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GENERAL OP	199346	05/23/2019	WEAVER, GAVIN	112.50
	199347	05/23/2019	WHITE, KALEIGH	225.00
	199348	05/23/2019	WHITTED, SYDNI	225.00
	199349	05/23/2019	WILSON, EMILEE	112.50
	199350	05/28/2019	ADVANCED SYSTEMS & ALARMS	70.00
	199351	05/28/2019	ALL PRO ELECTRICAL CONTRACTORS, INC.	430.31
	199352	05/28/2019	ATHLETIC SUPPLY INC.	420.00
	199352	05/28/2019	ATHLETIC SUPPLY INC.	7,736.00
	199353	05/28/2019	BILL CLARK PEST CONTROL	255.00
	199354	05/28/2019	BRAZOS ELEVATOR CO.	160.00
	199354	05/28/2019	BRAZOS ELEVATOR CO.	160.00
	199355	05/28/2019	BSN SPORTS	150.97
	199356	05/28/2019	CAKES PLUS	75.00
	199357	05/28/2019	CARRIER CORPORATION	2,195.00
			MATERIALS AND LABOR TO CHANGE OUT CONTROL BOARD 48-HCS ON ELEMENTARY CAMPUS BUY BOARD 552-17	
	199358	05/28/2019	CENTERPOINT ENERGY	894.70
	199358	05/28/2019	CENTERPOINT ENERGY	49.98
	199359	05/28/2019	Chustz, Patricia	22.97
	199360	05/28/2019	CITY OF SILSBEE	126.70
	199360	05/28/2019	CITY OF SILSBEE	132.30
	199361	05/28/2019	Collins, James	63.57
	199362	05/28/2019	Cooper, Myreta	14.79
	199363	05/28/2019	COWARD, JUDY	50.00
	199364	05/28/2019	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	199365	05/28/2019	DEMCO	76.11
	199366	05/28/2019	DRURY INN	1,556.46
	199367	05/28/2019	ENTERGY	17.43
	199368	05/28/2019	ETEX	17.95
	199368	05/28/2019	ETEX	94.95
	199368	05/28/2019	ETEX	613.88
	199368	05/28/2019	ETEX	96.98
	199368	05/28/2019	ETEX	202.77
	199369	05/28/2019	GARCIA, JOSEPH	213.75
	199370	05/28/2019	GILBERT, YASHICA	302.21
	199371	05/28/2019	HARDIN COUNTY	2,160.00
	199372	05/28/2019	Hill, Amy	12.76
	199373	05/28/2019	HYATT PLACE ROUNDROCK	1,663.34
	199374	05/28/2019	INTERFACE SECURITY SYSTEMS	26.43
	199375	05/28/2019	JOHNSEN'S WHOLESALE FLORIST	31.15

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GENERAL OP	199375	05/28/2019	JOHNSEN'S WHOLESALE FLORIST	41.40
	199376	05/28/2019	JOHNSTONE SUPPLY	733.33
	199377	05/28/2019	JONES SCHOOL SUPPLY	198.56
	199378	05/28/2019	Leleux, Judith	36.66
	199379	05/28/2019	LONE STAR LEARNING	57.99
	199380	05/28/2019	MAMA JACK'S	217.50
	199381	05/28/2019	McKeehan, Kathryn	1,185.00
	199382	05/28/2019	NASCO	303.36
	199383	05/28/2019	NATIONAL FFA ORGANIZATION	76.00
	199383	05/28/2019	NATIONAL FFA ORGANIZATION	129.00
	199384	05/28/2019	NORTH HARDIN WATER SUPPLY CORP.	40.00
	199385	05/28/2019	ORIENTAL TRADING COMPANY	26.64
	199386	05/28/2019	Patterson, Todd	1,750.00
	199387	05/28/2019	PINNACLE MEDICAL MANAGEMENT CORP.	2,160.00
	199387	05/28/2019	PINNACLE MEDICAL MANAGEMENT CORP.	80.00
	199388	05/28/2019	REALLY GOOD STUFF, INC.	89.02
	199389	05/28/2019	RMA TOLL PROCESSING	2.37
	199390	05/28/2019	SCHOOL SPECIALTY	13.59
	199390	05/28/2019	SCHOOL SPECIALTY	526.24
	199390	05/28/2019	SCHOOL SPECIALTY	323.64
	199390	05/28/2019	SCHOOL SPECIALTY	355.02
	199390	05/28/2019	SCHOOL SPECIALTY	87.02
	199390	05/28/2019	SCHOOL SPECIALTY	90.33
	199391	05/28/2019	SILSBEE ELEMENTARY SCHOOL	232.38
	199392	05/28/2019	SMART'S TRUCK & TRAILER	134.75
	199392	05/28/2019	SMART'S TRUCK & TRAILER	1,339.67
			Filters for buses	
	199393	05/28/2019	SPARKLETTS AND SIERRA SPRINGS	133.90
	199394	05/28/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	3,954.59
	199395	05/28/2019	STAR LOCKTECHS	18.00
	199396	05/28/2019	TEACHER DIRECT	158.96
	199396	05/28/2019	TEACHER DIRECT	461.60
	199397	05/28/2019	TEACHER'S DISCOVERY	90.13
	199398	05/28/2019	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	4,976.47
	199399	05/28/2019	TIME WARNER CABLE	954.10
	199400	05/28/2019	TXTAG	5.62
	199402	05/28/2019	WAL-MART	123.12
	199402	05/28/2019	WAL-MART	159.20
	199402	05/28/2019	WAL-MART	79.60

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	199402	05/28/2019	WAL-MART	BOTTLED WATER	382.08
	199402	05/28/2019	WAL-MART	BOTTLED WATER AND WATER FOR DONNA SHANNON'S CLASS TO COOK	87.60
	199402	05/28/2019	WAL-MART	RED SOLO CUPS, PAPER PLATES, SUGAR, COKES, COKE ZERO DIET COKE AND DR. PEPPER	42.06
	199402	05/28/2019	WAL-MART	THANK YOU NOTES	67.52
	199402	05/28/2019	WAL-MART	KITTY LITTER FOR SOFTBALL FIELD (PLAYOFF GAMES	275.12
	199402	05/28/2019	WAL-MART	bottled water high school	79.60
	199402	05/28/2019	WAL-MART	election supplies	86.42
	199402	05/28/2019	WAL-MART	PHASE 3 AFTER SCHOOL SNACKS	534.06
	199402	05/28/2019	WAL-MART	AAS, TPSP SUPPLIES AND SUPPLIES FOR PRESENTATION DAY	32.29
	199402	05/28/2019	WAL-MART	SUPPLIES	313.28
	199402	05/28/2019	WAL-MART	SUPPLIES	26.22
	199402	05/28/2019	WAL-MART	TEACHER LUNCHEON	192.50
	199403	05/28/2019	WILLIAMSON CONSTRUCTION & EQIOPMENT INC.	approximate cost to grind approximately 1 acre of trees and grass between the Silsbee High School Stadium and Sate highway 96. Per Dr. Weiss request	4,800.00
	199404	05/28/2019	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE SHS, SMS, SES	495.00
	199405	05/29/2019	Baltrip, Kaera	SES TO LUFKIN ZOO	10.00
	199406	05/29/2019	BEEELER, GINGER	21,23 MILEAGE HOMEBOUND	94.64
	199407	05/29/2019	BODENSTEINER, JOHN	HOMEBOUND	43.15
	199408	05/29/2019	HARTFORD, BETHANIE	SES BOWLING	9.61
	199409	05/29/2019	JONES, JUNE	MILEAGE HOMEBOUND	34.34
	199410	05/29/2019	Liles, Suzanne	HOMEBOUND	16.94
	199411	05/29/2019	Mackey, Kyle	MAY 24 MILEAGE BETWEEN CAMPUSES	204.22
	199412	05/29/2019	McDuff, Tamra	ESCA	135.72
	199413	05/29/2019	MOORE, CATHERINE	SES TO LUFKIN ZOO	10.00
	199414	05/29/2019	PERRY, AMY	MILEAGE HOMEBOUND	82.82
	199414	05/29/2019	PERRY, AMY	HOMEBOUND	15.78
	199414	05/29/2019	PERRY, AMY	14,16,17,21,23,29,30 HOMEBOUND MILEAGE	55.91
	199415	05/29/2019	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	6,850.00
	199415	05/29/2019	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	400.00
	199416	05/29/2019	SCHOOL NURSE SUPPLY INC.	Health Service supplies	22.49
	199417	05/29/2019	Scott, Ruby	BOWLING SES	10.00
	199418	05/29/2019	SMITH, CAROL	BETWEEN CAMPUSES	65.31
	199419	05/29/2019	TALLEY, CLAYTON	MS TO COLORADO CANYON	20.00
	199419	05/29/2019	TALLEY, CLAYTON	SES TO LUFKIN ZOO	10.00
	199420	05/29/2019	WALGREENS	HEP B #3	170.00
	199421	05/29/2019	WILLIAM V MACGILL & CO.	Health Service Supplies	616.39
	199422	05/29/2019	COWARD, JUDY	TEXAS STATE SOLO AND ENSEMBLE	430.00
	199423	05/29/2019	Honeycutt, Judy	6TH SIX WEEKS JOB SITE VISITS	75.92
	199424	05/29/2019	ORIENTAL TRADING	ORIENTAL TRADING BOOT CAMP HELTON	444.88

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GENERAL OP	199425	05/29/2019	REGION IV ESC	80.00
	199426	05/29/2019	Trabing, Lynn	44.77
	199427	05/29/2019	Wallace, Mark	57.24
	199427	05/29/2019	Wallace, Mark	539.17
	199428	05/29/2019	BSN SPORTS	365.15
	199429	05/29/2019	GCA SERVICES GROUP	65,364.24
	199429	05/29/2019	GCA SERVICES GROUP	65,364.24
	199429	05/29/2019	GCA SERVICES GROUP	144.00
	199429	05/29/2019	GCA SERVICES GROUP	414.00
	199430	05/29/2019	JOHNSEN'S WHOLESALE FLORIST	230.85
	199431	05/29/2019	SOUTHERN LAWN & LANDSCAPES LLC	4,906.00
	199432	05/29/2019	THSCA	260.00
	199433	05/29/2019	TRAHAN, CODY	101.50
	199434	05/29/2019	WINGER, LAYNE	288.19
	199435	06/05/2019	ANAHUAC ISD	753.43
	199436	06/05/2019	AT &T	51.13
	199436	06/05/2019	AT &T	71.43
	199436	06/05/2019	AT &T	51.13
	199436	06/05/2019	AT &T	41.03
	199437	06/05/2019	BEAUMONT TROPHIES	6.30
	199438	06/05/2019	BIG THICKET COOP	6,808.00
	199439	06/05/2019	BODENSTEINER, JOHN	24.01
	199440	06/05/2019	BURGERS OF BEAUMONT	230.75
	199441	06/05/2019	CHALK'S TRUCK PARTS, INC.	815.32
	199442	06/05/2019	Chustz, Patricia	45.94
	199443	06/05/2019	CITY OF SILSBEE	1,923.00
	199443	06/05/2019	CITY OF SILSBEE	2,210.21
	199443	06/05/2019	CITY OF SILSBEE	700.30
	199444	06/05/2019	COASTAL WELDING SUPPLY INC	21.70
	199444	06/05/2019	COASTAL WELDING SUPPLY INC	10.85
	199445	06/05/2019	COMMUNITY COFFEE	3.40
	199446	06/05/2019	DECKER, INC.	106.68
	199447	06/05/2019	DELL MARKETING L.P.	1,298.35
	199448	06/05/2019	DEMCO	197.80
	199449	06/05/2019	E GROUP	74.00
	199450	06/05/2019	ENTERGY	46,766.05
	199451	06/05/2019	ERIC ARMIN INC.	41.95

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GENERAL OP	199452	06/05/2019	ETEX Ink Cartridge for Room 111	233.30
	199452	06/05/2019	ETEX desk calendar	14.89
	199452	06/05/2019	ETEX SCIENCE SUPPLIES	170.22
	199452	06/05/2019	ETEX MATH SUPPLIES	186.17
	199452	06/05/2019	ETEX Ream of Card Stock for Awards	13.99
	199452	06/05/2019	ETEX Toner cartridges - Coach Smith	260.96
	199453	06/05/2019	FAMILY, CAREER AND COMM LEADERS OF AMERI NATIONAL FCCLA CONFERENCE JUNE 29-JULY 5	339.00
	199454	06/05/2019	FLINN SCIENTIFIC INC. SCIENCE SUPPLIES	1,096.00
	199455	06/05/2019	FRANK'S JEWELRY watches and set up fee	793.95
	199456	06/05/2019	FUNCTION 4 LLC 5/15 TO 6/14	646.20
	199457	06/05/2019	GCA SERVICES GROUP JUNE 2019 SERVICES	65,364.24
	199458	06/05/2019	GULF COAST AUDIO analog to digital transformers to broadcast shs graduation	100.00
	199459	06/05/2019	HARDIN COUNTY APPRAISAL DISTRICT CONTRIBUTION	80,561.51
	199460	06/05/2019	HOLIDAYS 'N TRAVEL NATIONAL FCCLA CONFERENCE JUNE 29-JULY 5	1,588.00
	199461	06/05/2019	HOME DEPOT CREDIT SERVICES 20 AMP 2 POLE BREAKER FOR AUTO SHOP CLASS HIGH SCHOOL FOR NEW LIFT HOME DEPOT	29.62
	199462	06/05/2019	Honeycutt, Judy 28 AND 29 HOMEBOUND	17.40
	199463	06/05/2019	HTE DANCE & SPIRIT GROUP, INC. HOUSTON OTC DIRECTOR FEE AND MEAL PLAN	670.00
	199464	06/05/2019	Jacks, Evelle BETWEEN CAMPUSES	107.01
	199465	06/05/2019	JONES SCHOOL SUPPLY AWARDS TAMMY STOUT	310.42
	199465	06/05/2019	JONES SCHOOL SUPPLY AWARDS	198.56
	199466	06/05/2019	LAMAR INSTITUTE OF TECHNOLOGY K-12 CPR Heart Saver CPR Cards	27.00
	199466	06/05/2019	LAMAR INSTITUTE OF TECHNOLOGY HeartSaver First Aid CPR Cards	144.00
	199467	06/05/2019	LAZO, KARLA TOTAL 6.5 HOURS	47.13
	199468	06/05/2019	Leleux, Judith AND 29 HOMEBOUND	19.49
	199469	06/05/2019	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR MAY REGION 5 20180503 7/1/18-6/30/19	144.87
	199470	06/05/2019	Mackey, Kyle TEACHER APPRECIATION LUNCH PACES	47.60
	199471	06/05/2019	MCKEEHAN, JOHN PARKING AWS DISTRICT CONFERENCE 5/17-18	407.17
	199472	06/05/2019	McKinney, Raymond 23,27,28,29 AND 30 HOMEBOUND	100.57
	199473	06/05/2019	MUNRO'S UNIFORM SERVICE MAINTENANCE MAY	515.70
	199474	06/05/2019	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for May 2019	333.03
	199475	06/05/2019	PARKER BUSINESS FORMS calendars for staff	450.00
	199476	06/05/2019	PENDER'S MUSIC COMPANY MICHELLE MARTINEZ REGISTRATION 7/11-13	180.00
	199477	06/05/2019	REEDER DISTRIBUTORS, INC. Repair of Lift in the Auto Shop	450.36
	199478	06/05/2019	REGION V EDUCATION SERVICE CENTER Spring Fling thru Region V-Angela Camden Special Needs Dance with 20 students @ \$5	90.00
	199478	06/05/2019	REGION V EDUCATION SERVICE CENTER Spring Fling thru Region V-Heidi Thompson Special Needs Dance 12 students @ \$5	60.00
	199478	06/05/2019	REGION V EDUCATION SERVICE CENTER Region V Spring Fling for Life Skills Students & Escorts	75.00
	199478	06/05/2019	REGION V EDUCATION SERVICE CENTER REG V #256677 DECODING THE EMERGING READER REBEKAH PYNE	20.00
	199479	06/05/2019	RICHTER, JUSTIN TOTAL 7 HOURS	50.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199480	06/05/2019	Ringo, Jamie HOMEBOUND	39.21
	199480	06/05/2019	Ringo, Jamie HOMEBOUND	39.21
	199481	06/05/2019	SAINT MARY'S HALL SUMMER INSTITUTE Biology AP Summer Institute for Danielle Wehmeyer	575.00
	199482	06/05/2019	SILSBEE ISD FOOD SERVICES BOARD MEETING	35.00
	199482	06/05/2019	SILSBEE ISD FOOD SERVICES BREAKFAST 5TH GRADE	182.10
	199482	06/05/2019	SILSBEE ISD FOOD SERVICES 3RD AND 4TH GRADE	339.90
	199482	06/05/2019	SILSBEE ISD FOOD SERVICES 3RD AND 4TH GRADE	335.90
	199482	06/05/2019	SILSBEE ISD FOOD SERVICES G/T MEETING	28.00
	199482	06/05/2019	SILSBEE ISD FOOD SERVICES TEACHER APPRECIATION FROM DR. WEISS	725.00
	199483	06/05/2019	SIMMONS, SARAH HTE OFFICER CAMP	170.00
	199484	06/05/2019	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	248.09
	199485	06/05/2019	SOUTHEAST TEXAS WATER PACES	45.00
	199486	06/05/2019	SOUTHERN LAWN & LANDSCAPES LLC EXTRA MOWING FOR GRADUATION COMPLETED ON 5/28	985.00
	199487	06/05/2019	SOUTHERN COMPUTER WAREHOUSE toner TERRY DEAVER	1,224.36
	199487	06/05/2019	SOUTHERN COMPUTER WAREHOUSE PRINTER T DEAVER T STOUT	692.36
	199488	06/05/2019	SOUTHWEST EMBLEM COMPANY UIL 1st Division Sightreading 2019	242.50
	199489	06/05/2019	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	58.46
	199490	06/05/2019	TASB, INC. Summer Leadership Conference for Board and administrators	555.00
	199490	06/05/2019	TASB, INC. Summer Leadership Conference for Board and administrators	2,775.00
	199491	06/05/2019	TCDA CONVENTION REGISTRATION 7/25-27	180.00
	199492	06/05/2019	TEACHING SYSTEMS INC. VRC Tower Takeover Game Element Kit for Robotics classes Choice Partners Co-Op Bid #17/026KH	588.80
	199493	06/05/2019	TEXAS FCCLA KARA BAKER - JUNE LEADERSHIP OFFICER TRAINING	660.00
	199494	06/05/2019	THE HOME DEPOT PRO ice bags, black trash bags, white kitchen towel rolls	299.22
	199495	06/05/2019	ZONES student/staff password security management *new	4,985.00
	199496	06/11/2019	A WISH COME TRUE Fire Paint Stroke Flags for Color Guard	478.83
	199497	06/11/2019	AAFCS Early Childhood Education Assessment/Certification Test	180.00
	199498	06/11/2019	AT &T MAY 27 THRU JUN 26	5,175.90
	199498	06/11/2019	AT &T MAY 27 THRU JUN 26	142.86
	199499	06/11/2019	ATHLETIC SUPPLY INC. Step Over Dummies, Agility Hoop, Hand Shields - Football - Coach Smith	1,250.00
	199499	06/11/2019	ATHLETIC SUPPLY INC. Recondition Helmets - Football - HS - Coach Smith	5,825.00
	199500	06/11/2019	BAND SHOPPE Flags for Color Guard	77.85
	199501	06/11/2019	BEEELER, GINGER HOMEBOUND	23.66
	199502	06/11/2019	BELL, MA LPC COUNSELING SERV., TRACY APR MAY	2,325.00
	199502	06/11/2019	BELL, MA LPC COUNSELING SERV., TRACY APRIL/MAY	1,025.00
	199502	06/11/2019	BELL, MA LPC COUNSELING SERV., TRACY APRIL/MAY	375.00
	199502	06/11/2019	BELL, MA LPC COUNSELING SERV., TRACY APRIL/MAY	150.00
	199503	06/11/2019	BETTY'S BLOOMERS NURSERY KAREN CHANCE RETIREMENT, NURSES DAY	90.00
	199504	06/11/2019	BROOKSHIRE BROS 19639 FCCLA Monthly Open PO for May 2019	163.96

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	199504	06/11/2019	BROOKSHIRE BROS	Brookshire Brothers - Cakes for Signings in May	133.24
	199505	06/11/2019	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES FOR JUNE 2019	4,041.67
	199506	06/11/2019	CITY OF SILSBEE	5/1 TO 5/29	32.50
	199506	06/11/2019	CITY OF SILSBEE	5/1 TO 5/29	161.50
	199506	06/11/2019	CITY OF SILSBEE	5/1 TO 5/29	32.50
	199506	06/11/2019	CITY OF SILSBEE	5/1 TO 5/29	147.70
	199507	06/11/2019	COURTYARD DALLAS-ALLEN	REVENUE PROJECTION HB 3 WORKSHOP JUNE 19	135.60
	199508	06/11/2019	Deaver, Terry	SAM'S- FAMILY FIELD DAY	25.98
	199509	06/11/2019	DEMCO	LIBRARY SUPPLIES KELLY SMITH	75.99
	199510	06/11/2019	DESHA, JASMINE	SATSUMA	1,000.00
	199511	06/11/2019	ELITE CARD PAYMENT CENTER	5/10-5/31	5,903.76
	199512	06/11/2019	ETEX	MK320 Wireless Desktop Set, Keyboard/Mouse, USB, Black for the Library	38.99
	199512	06/11/2019	ETEX	Ink Cartridges for HVAC	113.98
	199513	06/11/2019	GRAINGER	OPEN P.O. JUNE FOR GRAINGER'S BUY BOARD 577-18 12/01/18-11/30/21	24.48
	199513	06/11/2019	GRAINGER	OPEN P.O. JUNE FOR GRAINGER'S BUY BOARD 577-18 12/01/18-11/30/21	79.71
	199513	06/11/2019	GRAINGER	OPEN P.O. JUNE FOR GRAINGER'S BUY BOARD 577-18 12/01/18-11/30/21	258.18
	199514	06/11/2019	GULF COAST AUDIO	repair of wireless mic system in board room	300.00
	199515	06/11/2019	HAMPTON INN TEMPLE	BAYLOR SCOTT & WHITE SCHOOL NURSE CONFERENCE 6/18-20	194.02
	199516	06/11/2019	HARDIN COUNTY TREASURER	COMMISSIONS	719.99
	199517	06/11/2019	HARTFORD, BETHANIE	SES FIELD TRIP	6.89
	199517	06/11/2019	HARTFORD, BETHANIE	SES FIELD TRIP	7.29
	199518	06/11/2019	Hawthorne, Tonnee	REPAIR WATER HOSE	11.29
	199519	06/11/2019	HYATT REGENCY DALLAS	AVID SUMMER INSTITUTE JUNE 18-21	618.82
	199520	06/11/2019	HYATT REGENCY DALLAS	AVID SUMMER INSTITUTE JUNE 18-21	618.82
	199521	06/11/2019	HYATT REGENCY DALLAS	AVID SUMMER INSTITUTE JUNE 18-21	618.82
	199522	06/11/2019	IMCAT	IMCAT/HAYES SOFTWARE IMCAT SUMMER INSTITUTE- DAWN HELTON D. HELTON	95.00
	199523	06/11/2019	INLAND ENVIRONMENTS, LTD.	asbestos abatement LRP, Summer 2019	10,500.00
	199524	06/11/2019	JONES, TRENTON	MEALS FOR BAYLOR FOOTBALL COACHES CLINIC 6/7-8	65.14
	199525	06/11/2019	KOMMERCIAL KITCHENS	milk cooler and items for SHS cafeteria	89,782.00
	199526	06/11/2019	LINDAHL, EMILY	FORD FAMILY AWARD FOR EXCELLENCE IN THE ARTS	750.00
	199527	06/11/2019	McKeehan, Kathryn	TEXAS STATE SOLO & ENSEMBLE COMPETITION	86.54
	199528	06/11/2019	O'NEAL, PHILLIP	FIBERGLASS REPAIR KIT	3.57
	199529	06/11/2019	OMNI FORT WORTH HOTEL	SLI 6/19-21	695.97
	199530	06/11/2019	OMNI FORT WORTH HOTEL	SLI 6/19-21	695.97
	199531	06/11/2019	OMNI FORT WORTH HOTEL	SLI 6/19-21	695.77
	199532	06/11/2019	OMNI FORT WORTH HOTEL	SLI 6/19-21	695.97
	199533	06/11/2019	OMNI FORT WORTH HOTEL	SLI 6/19-21	695.97
	199534	06/11/2019	OMNI FORT WORTH HOTEL	SLI 6/19 - 21	695.97
	199535	06/11/2019	PARKER LUMBER - SILSBEE	OPEN PO. PARKER'S FOR MAY 2019-2020 BID LIST	1,014.99

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199536	06/11/2019	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for May 2019	271.38
	199537	06/11/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	592.75
	199538	06/11/2019	PENDER'S MUSIC COMPANY TMEA Small School All State Choir packet	363.94
	199539	06/11/2019	REESE, JOSEPH CLEANER	54.50
	199540	06/11/2019	SAM GLENN INC. BEGINNING OF YEAR SPEAKER	3,125.00
	199541	06/11/2019	SILSBEE ISD FOOD SERVICES MAY 2019	276.50
	199541	06/11/2019	SILSBEE ISD FOOD SERVICES TEA FOR TEACHERS	493.92
	199542	06/11/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/8	4,906.00
	199543	06/11/2019	SOUTHERN COMPUTER WAREHOUSE HDMI Cable for Welding Classroom	14.27
	199543	06/11/2019	SOUTHERN COMPUTER WAREHOUSE replacement audio cable for LR classroom	34.52
	199543	06/11/2019	SOUTHERN COMPUTER WAREHOUSE SCW 38 ADAPTERS *SEE ATTACHED D HELTON	830.88
	199544	06/11/2019	SOUTHERN BLEACHER COMPANY To replace the seat number decals on the reserved seating sections at Tiger Stadium	1,695.00
	199545	06/11/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC NUTRITIONAL SERVICES FOR MAY 2019	141,170.12
	199546	06/11/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOEDUCATIONAL ASSESSMENTS	3,279.82
	199547	06/11/2019	SWICEGOOD MUSIC COMPANY Band Open PO for April 2019	448.50
	199548	06/11/2019	TASB, INC. SHARS BILLING FOR MAY	2,712.66
	199549	06/11/2019	TEAM ELEVATE, LLC. MAY OCCUPATIONAL THERAPY 504	1,550.00
	199549	06/11/2019	TEAM ELEVATE, LLC. MAY OCCUPATIONAL THERAPY	8,900.00
	199550	06/11/2019	TEXAS GIRLS COACHES ASSOCIATION REGISTRATION FOR SUMMER CLINIC JULY 8-11	270.00
	199551	06/11/2019	TOTAL SAFETY U.S., INC. air monitoring of asbestos project at LRP for flooring project - Summer 2019	2,247.60
	199552	06/11/2019	U S GAMES megaphone R. Wilson	105.29
	199552	06/11/2019	U S GAMES TEACHER SUPPLIES SHARON DORRELL START UP	305.24
	199553	06/11/2019	VISUAL TECHNIQUES INC. DENON RACK MOUNT MIXER	324.00
	199554	06/11/2019	WEX BANK CHEVRON GAS BILL	493.30
	199555	06/11/2019	ZONAR SYSTEMS, INC. 6/1 TO 6/30	1,530.00
	199556	06/19/2019	Balla, Cassie KAMPUS KORNER AND LIT	91.06
	199557	06/19/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SHS	2,450.00
	199557	06/19/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SHS	512.50
	199557	06/19/2019	BELL, MA LPC COUNSELING SERV., TRACY EVALUATIONS, REPORTS ANNUAL ARDS COUNSELING	1,480.33
	199557	06/19/2019	BELL, MA LPC COUNSELING SERV., TRACY LPC COUNSELING STUDENT HIGH SCHOOL	4,325.00
	199558	06/19/2019	BILL CLARK PEST CONTROL OPEN P.O. JUNE FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	199559	06/19/2019	CARTER'S EDUCATIONAL TRAINING IN HOME PARENT TRAINING APRIL	2,675.00
	199559	06/19/2019	CARTER'S EDUCATIONAL TRAINING CLASSROOM OBSERVATION	422.50
	199560	06/19/2019	CLARK, TAYLOR SCHOLARSHIP	250.00
	199561	06/19/2019	CLARK, TAYLOR SCHOLARSHIP	1,000.00
	199562	06/19/2019	COMMUNITY COFFEE HIGH SCHOOL	40.00
	199563	06/19/2019	ETEX OFFICE SUPPLIES	32.99
	199563	06/19/2019	ETEX COUNSELOR SUPPLIES	559.45

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199563	06/19/2019	ETEX teacher supplies misc 1 keiser	109.82
	199563	06/19/2019	ETEX GRADEBOOKS L KEISER	155.88
	199563	06/19/2019	ETEX counselor supplies D Johnson	169.96
	199563	06/19/2019	ETEX teacher supplies toner Mary Hill	452.96
	199563	06/19/2019	ETEX Storage Boxes for office files	36.99
	199564	06/19/2019	FRONTLINE TECHNOLOGIES GROUP, LLC ABSENCE & SUBSTITUTE MANAGEMENT 7/1 TO 6/30/2020	13,136.55
	199565	06/19/2019	GCA SERVICES GROUP LITTLE DRIBBLERS BASKETBALL 2/28	396.00
	199565	06/19/2019	GCA SERVICES GROUP LITTLE DRIBBLERS BASKETBALL 2/28	342.00
	199565	06/19/2019	GCA SERVICES GROUP LITTLE DRIBBLERS BASKETBALL 1/31	288.00
	199565	06/19/2019	GCA SERVICES GROUP CHAMBER OF COMMERCE BANQUET 2/28	252.00
	199565	06/19/2019	GCA SERVICES GROUP WEST HARDIN GRADUATION	144.00
	199565	06/19/2019	GCA SERVICES GROUP OPERATION GRADUATION	324.00
	199566	06/19/2019	McKeehan, Kathryn AVID CONFERENCE	120.00
	199567	06/19/2019	PENDER'S MUSIC COMPANY KATHRYN MCKEEHAN	180.00
	199568	06/19/2019	TASSP NEW PRINCIPAL ACADEMY - AMY WARD JULY 11-14	875.00
	199569	06/19/2019	TCDA CONVENTION JULY 25-27 REGISTRATION	100.00
	199570	06/19/2019	TEXAS FFA ASSOCIATION 2019 FFA CONVENTION - LIZ GREEN JULY 15-19	295.00
	199571	06/19/2019	UT DALLAS APSI REGISTRATION JULY 22-25	780.00
	199572	06/19/2019	VATAT PROFESSIONAL DEVELOPMENT CONFERENCE JULY 29-8/2	300.00
	199576	06/20/2019	AMAZON.COM/SYNCB SERVICE CASTERS WHEELS 4"X 1.25 4PK AMAZON	56.69
	199576	06/20/2019	AMAZON.COM/SYNCB JUNGLE GYM KINGDOM 2PK SWING SET SEATS (GREEN) AMAZON	39.95
	199576	06/20/2019	AMAZON.COM/SYNCB 589789648734 library supplies Kelly Smith LR-amazon	186.79
	199576	06/20/2019	AMAZON.COM/SYNCB 958567636893 Tiger Wellness gifts	232.86
	199576	06/20/2019	AMAZON.COM/SYNCB Tiger Wellness gifts	114.00
	199576	06/20/2019	AMAZON.COM/SYNCB 656346996594,473939746476,993484553488,439974354335,669393978953 library supplies Kelly Smith	270.94
	199576	06/20/2019	AMAZON.COM/SYNCB AMAZON FOR T. MCDUFF ECR4KIDS MEMORY UNIVERSAL ROLLING CART AND ORGANIZER BAG SET, TURQUOISE ESL/LEP	49.99
	199576	06/20/2019	AMAZON.COM/SYNCB 833369685689,435667536774AMAZON GT 2ND GRADE PARSLEY	216.42
	199576	06/20/2019	AMAZON.COM/SYNCB US and Texas flags Robert Wilson	96.62
	199576	06/20/2019	AMAZON.COM/SYNCB 755665699573,449347868839Pencil Sharpener, Dry Erase Clipboards, Dry Erase Markers, Bamboo Book Stand & Wood & Wire Clipboard for HST classes	193.83
	199576	06/20/2019	AMAZON.COM/SYNCB supplies-Amazon -DIR-SES- Bamboo Book Stand, wihacc Adjustable Book Holder	12.20
	199576	06/20/2019	AMAZON.COM/SYNCB 696489446969 Shelving to assist with LR Equip removal-will be used in warehouse after	660.83
	199576	06/20/2019	AMAZON.COM/SYNCB memorial book for Mrs. Ward's father	27.19
	199576	06/20/2019	AMAZON.COM/SYNCB TEACHER SUPPLIES THIBODEAUX, SANCHEZ	67.49
	199576	06/20/2019	AMAZON.COM/SYNCB 984883868565 library supplies K Smith	337.26
	199576	06/20/2019	AMAZON.COM/SYNCB 467465383469,438944469688,458396893477,435799599356,45486886467 Test Tube	818.72

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				Rack, Party Balloons, Laminating Pouch Kit, Food Storage Bags, Giant Paper Clips, Super Glue, Binder, Binder Clips, Powder Free Gloves, Masking tape & Command General Purpose Variety Kit for the Science Dept.	
GENERAL OP	199576	06/20/2019	AMAZON.COM/SYNCB	AMAZON NTMP HELTON	29.90
	199576	06/20/2019	AMAZON.COM/SYNCB	8 pcs Bone Folder Paper Creaser Set for the Print Shop	17.98
	199576	06/20/2019	AMAZON.COM/SYNCB	teacher supplies rug B Hughes	339.96
	199576	06/20/2019	AMAZON.COM/SYNCB	teacher supplies calculators	152.10
	199577	06/20/2019	AT &T	JUN 7 THRU JUL 6	1,043.20
	199578	06/20/2019	AT&T LONG DISTANCE	APRIL 16 - MAY 31	35.99
	199579	06/20/2019	BELSON OUTDOORS	Custom Benches for the Pond area.	1,512.08
	199580	06/20/2019	CENTERPOINT ENERGY	5/2 TO 6/4	42.89
	199580	06/20/2019	CENTERPOINT ENERGY	5/2 TO 6/4	413.59
	199580	06/20/2019	CENTERPOINT ENERGY	5/2 TO 6/4	45.06
	199580	06/20/2019	CENTERPOINT ENERGY	5/2 TO 6/4	137.71
	199580	06/20/2019	CENTERPOINT ENERGY	5/2 TO 6/4	52.73
	199580	06/20/2019	CENTERPOINT ENERGY	5/2 TO 6/4	47.28
	199581	06/20/2019	CENTERPOINT ENERGY SERVICES, INC.	5/1 TO 5/31	2,288.23
	199582	06/20/2019	CITY OF SILSBEE	5/7 TO 6/5	197.50
	199582	06/20/2019	CITY OF SILSBEE	5/7 TO 6/5	2,000.90
	199582	06/20/2019	CITY OF SILSBEE	5/7 TO 6/5	672.51
	199583	06/20/2019	DELL MARKETING L.P.	DELL LAPTOPS TWO (2) THORNHILL	1,398.04
	199584	06/20/2019	E GROUP	FCCLA Sash & Cord for Graduation	56.00
	199585	06/20/2019	FUNCTION4	paper and staples	686.00
	199585	06/20/2019	FUNCTION4	3/15-6/14 Overage	1,675.04
	199586	06/20/2019	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for June 2019	682.85
	199587	06/20/2019	JUNIOR LIBRARY GUILD	Monthly Book Subscription Renewal for the Library	5,114.00
	199588	06/20/2019	LAMAR INSTITUTE OF TECHNOLOGY	Rental deposit for ECHS Reception Room on May 15, 2020	100.00
	199589	06/20/2019	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE JUNE 2019	4,929.16
	199590	06/20/2019	LIVINGSTON, SIERRA	SUMMER SCHOOL	25.00
	199591	06/20/2019	NASCO	Floral Design Monthly Open PO for May 2019	162.28
	199592	06/20/2019	NORTH SHORE STEEL	Metal for 2019 Senior Class sign at the pond.	396.00
	199593	06/20/2019	PROMAXIMA MANUFACTURING, LTD	Purch Req - Promaxima - Weights for weightroom/power lifting-Coach Smith	1,580.60
	199594	06/20/2019	REGION V EDUCATION SERVICE CENTER	workshop June 3-5, School Base Law Enforcement Training	100.00
	199595	06/20/2019	SOUTHERN COMPUTER WAREHOUSE	Zebra LS2208 Bar Code Reader - Wired - Linear For MS	108.03
	199595	06/20/2019	SOUTHERN COMPUTER WAREHOUSE	wired bar code reader	108.03
	199596	06/20/2019	TEMPLETON, NATHAN	INTERIM PRINCIPAL HIGH SCHOOL JUNE10 DAYS	4,557.00
	199597	06/20/2019	TEXAS LETTER JACKETS	Texas Letter Jackets - Simon, Lockett, Adams, Foster, Martin	150.00
	199598	06/20/2019	TRAHAN, CODY	TOTAL 22 HOURS DANCE ACADEMY RECITAL	159.50
	199599	06/26/2019	ADVANCED SYSTEMS & ALARMS	7/1 TO 7/31	70.00

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GENERAL OP	199600	06/26/2019	Balla, Cassie MEALS CCRSM SUMMIT ECHS	442.01
	199601	06/26/2019	BILL DOVER COMPANY, INC. Bill Dover Silsbee ISD Bid Sheet Delo 15W40 Motor Oil For Buses Dover is our supplier for Oil and Anti Freeze	1,526.63
	199601	06/26/2019	BILL DOVER COMPANY, INC. Bill Dover Company Silsbee ISD Bid Sheet Antifreeze for buses and white fleet June 2019	749.88
	199602	06/26/2019	BURGERWORKS, INC. RESTAURANT 766 WINNIE - BASEBALL MEALS	168.81
	199603	06/26/2019	CENTERPOINT ENERGY 5/15 - 6/17	54.57
	199603	06/26/2019	CENTERPOINT ENERGY 5/15 - 6/17	581.74
	199604	06/26/2019	CHALK'S TRUCK PARTS, INC. Chalk's Monthly Open PO for May 2019 Silsbee ISD Bid Sheet 2018-2019	53.42
	199605	06/26/2019	CITY OF SILSBEE 5/14 TO 6/11	138.10
	199605	06/26/2019	CITY OF SILSBEE 5/14 to 6/11	122.70
	199606	06/26/2019	DE LAGE LANDEN PUBLIC FINANCE 6/5 TO 7/4	18,567.87
	199607	06/26/2019	DECKER, INC. replacement sockets and wheels for kitchen carts high school Buy Board 577-18 12/01/18-11/30/21	98.84
	199608	06/26/2019	ENTERGY JUNE 2019	17.43
	199609	06/26/2019	GCA SERVICES GROUP FUNERAL 6/19	54.00
	199609	06/26/2019	GCA SERVICES GROUP 6/19 LEO CLUB	54.00
	199610	06/26/2019	GULF COAST AUDIO to rent microphones & stands for week of 6/17-6/21 for rehearsal for TASB production and in September for final rehearsals	1,725.00
	199611	06/26/2019	HILTON ANATOLE, DALLAS SHARON SMITH TAPT CONFERENCE JUNE 27-JULY 2	1,624.10
	199612	06/26/2019	HILTON GARDEN INN LONGVIEW AG IN THE CLASSROOM CROSS CURRICULAR WORKSHOP 7/9-10	102.46
	199613	06/26/2019	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT STATE ADOPTION INTO READING K-5 TX WRITER'S NOTEBOOK & TECHNICAL SERVICES THORNHILL	1,750.00
	199613	06/26/2019	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT STATE ADOPTION INTO READING K-5 TX WRITER'S NOTEBOOK & TECHNICAL SERVICES THORNHILL	100,595.10
	199614	06/26/2019	ITA TRUCK SALES & SERVICE, LLC. ITA Truck Sales and Service Region 5 Coop Transportation Parts and Supplies 20180904 November 1, 2018 to October 31, 2019 DEF For Buses They are our supplier for DEF	547.50
	199615	06/26/2019	JOHNSTONE SUPPLY OPEN P.O. JUNE FOR JOHNSTONE SUPPLY BUY BOARD 552-17 12/01/17-11/30/2020	213.81
	199616	06/26/2019	McKeehan, Kathryn SUBURBAN FUEL AVID DALLAS	22.10
	199617	06/26/2019	MICRO INTEGRATION SHIPPING CHARGE 1/23 SENT ARECONT CAMERA BACK	14.60
	199618	06/26/2019	NATIONAL FFA ORGANIZATION Flag Pole, Creed Blanket, FFA Photo, & Emblem Throw for FFA.	34.50
	199619	06/26/2019	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Monthly Open PO for May 2019 Silsbee ISD Bid Sheet 2018-2019	491.45
	199620	06/26/2019	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY AUTO PARTS BUY BOARD 551-17 12/01/17-11/30/20	37.95
	199621	06/26/2019	OMNI FILTRATION OMNI FILTRATION A/C FILTER CHANGE FOR LAURA REEVES PRIMARY REGION 5 20180504 7/1/18-6/30/19	388.48
	199621	06/26/2019	OMNI FILTRATION OMNI FILTRATION A/C FILTER CHANGE FOR SILSBEE ELEMENTARY REGION 5 20180504 7/1/18-6/30/19	1,692.74

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	199622	06/26/2019	PEARSON EDUCATION	PEARSON STATE ADOPTION GRADE 6-8	42.35
	199622	06/26/2019	PEARSON EDUCATION	PEARSON STATE ADOPTION GRADE 6-8	592.75
	199623	06/26/2019	PINEY WOODS SANITATION	JUNE, JULY	145.00
	199624	06/26/2019	PINNACLE MEDICAL MANAGEMENT CORP.	POST ACCIDENT, BREATH ALCOHOL, DRUG SCREEN	140.00
	199624	06/26/2019	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	199624	06/26/2019	PINNACLE MEDICAL MANAGEMENT CORP.	POST ACCIDENT & PRE EMPLOYMENT	190.00
	199625	06/26/2019	RCI	document imaging transcripts-microfiche to electronic media	333.45
	199626	06/26/2019	Scott, Ruby	BAND TO PFLUGERVILLE	50.00
	199627	06/26/2019	Shannon, Donna	MEALS FCCLA BOD RESTRUCTURING	309.20
	199628	06/26/2019	Shannon, Donna	NATIONAL FCCLA CONFERENCE	660.00
	199629	06/26/2019	SKL ENTERPRISES LLC	12 MONTH MEMBERSHIP RENEWAL CORECOURSEGPA.COM 7/1 TO 6/30/2020	350.00
	199630	06/26/2019	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Silsbee ISD Bid Sheet 23018-2019 Filter Program Filters for buses	585.88
	199631	06/26/2019	SOUTHWEST BUILDING SYSTEMS	ESTIMATE ONLY TO CHECK OUT THE FACP AT LAURA REEVES PRIMARY LABOR ONLY NO PARTS REGION 5 20180702	482.08
	199632	06/26/2019	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	112.42
	199632	06/26/2019	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	12.48
	199633	06/26/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidel Open PO for Fuel for June 2019 Silsbee ISD Bid Sheet They are our fuel supplier	135.00
	199633	06/26/2019	SPIDLE & SPIDLE, INC.	Spidle and Spidel Open PO for Fuel for June 2019 Silsbee ISD Bid Sheet They are our fuel supplier	12,756.32
	199634	06/26/2019	THOMAS A/C SUPPLY, INC.	OPEN P.O. JUNE FOR THOMAS A/C SUPPLY 2019-2020 BID LIST	263.36
	199635	06/26/2019	TIME WARNER CABLE	6/17 through 7/16	954.10
	199636	06/26/2019	TRI-CON, INC.	Tri Con Silsbee ISD Bid Sheet Gas for White Fleet Tri Con is our gasoline supplier for the 2018-2019 Budget year	3,238.34
	199637	06/26/2019	UIL CAPITAL CONFERENCE	REGISTRATION 6/25-26	90.00
	199638	06/26/2019	VERIZON WIRELESS	MAY 14 - JUN 13	758.11
	199638	06/26/2019	VERIZON WIRELESS	MAY 14 - JUN 13	341.95
	199639	06/26/2019	WAL-MART	2939 PBSI REWARD FIELD DAYS, TOP TIGERS REWARD AND FAMILY STAFF NIGHT	526.52
	199639	06/26/2019	WAL-MART	BATTERIES	16.24
	199639	06/26/2019	WAL-MART	supplies and snacks for transportation	139.61
	199639	06/26/2019	WAL-MART	SUPPLIES FOR EOY	95.90
	199639	06/26/2019	WAL-MART	WORKSHOP SUPPLIES ELA	52.12
	199639	06/26/2019	WAL-MART	ESL SUMMER SCHOOL SUPPLIES	476.74
	199639	06/26/2019	WAL-MART	WATER FOR TASB PRACTICE	16.00
	199639	06/26/2019	WAL-MART	SNACKS FOR TASB PRODUCTION PRACTICE	37.76
	199640	06/26/2019	WILSON, MARK EUGENE	TASA/TASB SHOW	2,050.00
	199641	07/03/2019	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	2019 ATGT SUMMER CLINIC	25.00
	199642	07/03/2019	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	2019 ATGT SUMMER CLINIC	25.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	199643	07/03/2019	AWARDS UNLIMITED	HOSA Patches	46.28
	199644	07/03/2019	BURKE, DANA	AVID SITE TEAM PLANNING	79.57
	199645	07/03/2019	CITY OF SILSBEE	5/21 TO 6/18	1,596.41
	199645	07/03/2019	CITY OF SILSBEE	5/21 TO 6/18	252.70
	199645	07/03/2019	CITY OF SILSBEE	5/22 TO 6/19	1,689.60
	199646	07/03/2019	Cooper, Myreta	BETWEEN CAMPUSES	70.13
	199647	07/03/2019	CRISIS PREVENTION INSTITUTE	Amanda Horton--Crisis Prevention Institute (CPI) Four-day Classroom Instructor Certification Program Houston, Tx 7-30-19--8-2-19	3,249.00
	199648	07/03/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION	5/1 TO 5/31	60.75
	199649	07/03/2019	EMBASSY SUITES	SINGABRATION 7/10-14	286.76
	199649	07/03/2019	EMBASSY SUITES	SINGABRATION JULY 10-14	286.76
	199650	07/03/2019	ENTERGY	JUNE 2019	48,856.13
	199651	07/03/2019	ETEX	POWERSHRED 62MC SHREDDER	199.99
	199651	07/03/2019	ETEX	office supplies and TASB supplies	7.37
	199652	07/03/2019	FUNCTION4	paper and staples	11,316.00
	199653	07/03/2019	GRAINGER	OPEN P.O. GRAINGER FOR JULY 577-18 12/01/2018-11/30/2021	54.52
	199654	07/03/2019	Helton, Dawn	IMCAT SUMMER INSTITUTE CONROE	100.45
	199655	07/03/2019	HERITAGE FOOD SERVICE GROUP, INC.	VULCAN IGNITION CONTROL BUY BOARD 519-16	206.22
	199656	07/03/2019	Holt, Janis	MEALS AND PARKING TASB SUMMER LEADERSHIP	462.92
	199657	07/03/2019	JONES SCHOOL SUPPLY	awards Tammy Stout	1,351.12
	199658	07/03/2019	KIRBY, BRIDGET	MEALS AND PARKING AVID SUMMER INSTITUTE	566.92
	199659	07/03/2019	LAQUINTA INN & SUITES ARLINGTON NORTH	DEBORAH HAYNES TCGA SUMMER CLINIC	823.92
	199660	07/03/2019	MCMILLAN GLASS AND DOOR	28X70.25 .25 GREY GLASS FOR MIDDLES SCHOOL DOOR 35.25X 25.50 1/4 CIN GLASS FOR SES LIBRARY DOOR 2019-2020 BID LIST	70.98
	199660	07/03/2019	MCMILLAN GLASS AND DOOR	28X70.25 .25 GREY GLASS FOR MIDDLES SCHOOL DOOR 35.25X 25.50 1/4 CIN GLASS FOR SES LIBRARY DOOR 2019-2020 BID LIST	261.98
	199661	07/03/2019	MID-CONTINENT CASUALTY COMPANY	TANK OWNERS RENEWAY 7/15/2019 - 7/15/2020 POLICY 5001088	2,138.00
	199662	07/03/2019	NORTH HARDIN WATER SUPPLY CORP.	5/7 TO 6/6	39.42
	199663	07/03/2019	ORTEGO, MATTHEW	AVID SUMMER INSTITUTE	58.61
	199664	07/03/2019	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	1,450.00
	199666	07/03/2019	REGION V EDUCATION SERVICE CENTER	REGION 5 T MCDUFF T-TESS SESSION #243338 3 DAY SESSION	400.00
	199666	07/03/2019	REGION V EDUCATION SERVICE CENTER	workshop--Region V--Amanda Horton, Crystal Johnson, and Debra Fuller # 243223--Fostering Resilient Learners Strategies for Creating a Trauma-Sensitive Classroom 6-6-19--8.00am-4.00pm	75.00
	199666	07/03/2019	REGION V EDUCATION SERVICE CENTER	workshop--Region V--Amanda Horton, Crystal Johnson, and Debra Fuller # 243223--Fostering Resilient Learners Strategies for Creating a Trauma-Sensitive Classroom 6-6-19--8.00am-4.00pm	75.00
	199666	07/03/2019	REGION V EDUCATION SERVICE CENTER	workshop--Region V--Amanda Horton, Crystal Johnson, and Debra Fuller # 243223--Fostering Resilient Learners Strategies for Creating a Trauma-Sensitive	75.00

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				Classroom 6-6-19--8.00am-4.00pm	
GENERAL OP	199667	07/03/2019	SILSBEE BEE	TEACHER APPRECIATION WEEK	101.25
	199668	07/03/2019	SILSBEE HIGH TIGERETTES #15	TEAM CAMP DIRECTOR EXPENSES	920.00
	199669	07/03/2019	SILSBEE FLOWER SHOP	FLOWERS FOR B.D. BOTTOMS SR. SERVICE	82.00
	199670	07/03/2019	SIMMONS, NATASHA	PARKING AVID SUMMER INSTITUTE	195.64
	199671	07/03/2019	SIMMONS, SARAH	HOTEL FOR DRILL TEAM OFFICER CAMP 6/10-13	581.60
	199672	07/03/2019	SOUTHEAST TEXAS WATER	PACES	24.00
	199673	07/03/2019	SOUTHERN COMPUTER WAREHOUSE	USB stereo 3d sound adapter to repair chromebooks w/broken headphone jacks	48.90
	199673	07/03/2019	SOUTHERN COMPUTER WAREHOUSE	projectors Laura Reeves Gray and Theriot	1,222.06
	199674	07/03/2019	SOUTHWEST BUILDING SYSTEMS	3rd QUARTER MONITORING FEES	225.00
	199675	07/03/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOEDUCATIONAL ASSESSMENT, PSYCHOLOGICAL ASSESSMENT	2,408.70
	199676	07/03/2019	STANLEY, WENDI	AVID DALLAS	92.61
	199677	07/03/2019	Stephens, Sunee	AVID SITE TEAM PLANNING	80.85
	199678	07/03/2019	Thornhill, Sherrie	MEALS AND HOTEL TASBO	946.93
	199679	07/03/2019	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS	4,853.10
	199680	07/03/2019	WATHEN, DESHONG & JUNCKER, L.L.P.	INTERNAL AUDIT SERVICES FOR THE YEAR ENDING AUGUST 31, 2019	8,000.00
	199681	07/03/2019	WHEELER, KATY	MEALS AND PARKING UIL CAPITAL CONFERENCE	358.80
	199682	07/03/2019	ZONAR SYSTEMS, INC.	3/1 TO 3/31	1,530.00
	199682	07/03/2019	ZONAR SYSTEMS, INC.	SERVICE FROM 7/1 TO 7/31	1,530.00
	199683	07/03/2019	ZONES	PANASONIC BULB FOR SES	900.00
	199683	07/03/2019	ZONES	replacement hard drive for backup server-2	124.00
	199684	07/03/2019	Hawthorne, Tonnee	MEALS AND PARKING TAPT CONFERENCE	595.67
	199685	07/03/2019	O'NEAL, PHILLIP	QUICK SPLICE TO INSTALL BACK DOOR SIGNS FOR BUSES	7.99
	199686	07/03/2019	REESE, JOSEPH	MEALS TAPT CONFERENCE	431.07
	199687	07/03/2019	SMITH, SHARON	TAPT CONFERENCE	177.22
	199688	07/10/2019	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	COPY OF TRUTH IN TAXATION SOFTWARE	298.00
	199689	07/10/2019	AT &T	JUN 27 THRU JUL 26	142.86
	199689	07/10/2019	AT &T	JUN 25 THRU JUL 24	71.43
	199689	07/10/2019	AT &T	JUN 25 - JUL 24	51.13
	199689	07/10/2019	AT &T	JUN 25 THRU JUL 24	41.03
	199689	07/10/2019	AT &T	JUN 27 THRU JUL 26	5,175.90
	199689	07/10/2019	AT &T	JUN 25 THRU JUL 24	51.13
	199690	07/10/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	960.00
	199690	07/10/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	790.00
	199691	07/10/2019	BETTY'S BLOOMERS NURSERY	CEDRIC IRVIN SERVICE (SHERRIE TAYLOR'S BROTHER)	42.50
	199692	07/10/2019	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES JULY 2019	4,041.67
	199693	07/10/2019	CARRIER CORPORATION	Parts and Materials to do necessary work and cleaning of boiler on SES campus (see attached quote and email) Buy Board 577-18 12/01/18-11/30/21	4,085.63
	199694	07/10/2019	CDW GOVERNMENT, INC.	LIBRARY SUPPLIES MICROPHONES K SMITH	420.76

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	199695	07/10/2019	CITY OF SILSBEE	5/29 TO 6/26	148.90
	199695	07/10/2019	CITY OF SILSBEE	5/29 TO 6/26	32.50
	199695	07/10/2019	CITY OF SILSBEE	5/29 TO 6/26	156.10
	199695	07/10/2019	CITY OF SILSBEE	5/29 TO 6/26	32.50
	199696	07/10/2019	COMMUNITY COFFEE	ADMINISTRATION OFFICE	90.20
	199697	07/10/2019	DRURY INN	BEHAVE 2019 CONFERENCE	160.22
	199698	07/10/2019	ELITE CARD PAYMENT CENTER	JUNE 2019	3,867.20
	199699	07/10/2019	FUNCTION 4 LLC	6/15 - 7/14	646.20
	199700	07/10/2019	GAMEBREAKER, INC	Soft Shell Helmets - Coach Smith	1,034.19
	199701	07/10/2019	GCA SERVICES GROUP	JULY 2019 SERVICES	66,671.52
	199702	07/10/2019	GREEN, ELIZABETH	STATE FFA CONVENTION	1,485.00
	199703	07/10/2019	HILTON - FORT WORTH	STATE FFA CONVENTION JULY 15-19	3,500.28
	199704	07/10/2019	HOLIDAY INN EXPRESS - FORT WORTH DOWNTOW	AP SUMMER INSTITUTE 7/14-18	574.31
	199705	07/10/2019	HYATT REGENCY HOUSTON	CTAT SUMMER CONF. 7/16-19	399.60
	199706	07/10/2019	INTERFACE SECURITY SYSTEMS	7/1 TO 7/31	26.43
	199707	07/10/2019	INTERSTATE BILLING SERVICE, INC.	Rush Bus Buy Board 12/1/2016 - 11/30/2019 Radiator For Bus 37	815.00
	199707	07/10/2019	INTERSTATE BILLING SERVICE, INC.	Rush Bush Texas Vendors Buy Board 12/1/16 - 11/30/19 521-16 AC Compressor and Accumalator for 99/37	531.90
	199707	07/10/2019	INTERSTATE BILLING SERVICE, INC.	replace diesel injection pump on C7 on Thomas bus in the field	3,594.93
	199708	07/10/2019	J W PEPPER	items for TASB performance	73.38
	199708	07/10/2019	J W PEPPER	items for TASB performance	119.99
	199709	07/10/2019	LAKESHORE LEARNING MATERIALS	counselor awards stampers	46.97
	199710	07/10/2019	LENOVO FINANCIAL SERVICES	PROPERTY TAXES ON LEASE EQUIPMENT SES	12,313.45
	199710	07/10/2019	LENOVO FINANCIAL SERVICES	SECURITY CAMERA PROPERTY TAXES SES	3,907.54
	199711	07/10/2019	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC	asbestos abatement/demolition fee LAURA REEVES ELEMENTARY SCHOOL	155.00
	199712	07/10/2019	M & D SUPPLY, INC.	OPEN P.O. JUNE FOR M&D SUPPLY REGION 5 20180503	81.04
	199713	07/10/2019	MUNRO'S UNIFORM SERVICE	MAINTENANCE	325.85
	199714	07/10/2019	OMNI CORPUS CHRISTI HOTEL	TIVA SUMMER CONFERENCE 7/15-19	599.50
	199715	07/10/2019	PARKER LUMBER - SILSBEE	OPEN P.O. JUNE FOR PARKER LUMBER 2019-2020 BID LIST	1,466.86
	199716	07/10/2019	SILSBEE BEE	legal ad for lawn and grounds csp, 6/5 & 6/12	65.13
	199717	07/10/2019	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 7/6	4,906.00
	199718	07/10/2019	SOUTHWEST BUILDING SYSTEMS	Cost for replacement of two smoke detectors at SES	246.23
	199719	07/10/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL ASSESSMENT, PSYCHOEDUCATIONAL ASSESSMENTS	2,363.46
	199720	07/10/2019	SWICEGOOD MUSIC COMPANY	192604,194076,193038,193143,193715,193625,193896,192847,193583,195113,194485,195412,195057 Summer Repair of Band Instruments	1,675.00
	199720	07/10/2019	SWICEGOOD MUSIC COMPANY	BAND REPAIRS	235.00
	199720	07/10/2019	SWICEGOOD MUSIC COMPANY	APRIL OPEN PO	114.60
	199720	07/10/2019	SWICEGOOD MUSIC COMPANY	INSTRUMENT REPAIR FOR BAND	30.00
	199720	07/10/2019	SWICEGOOD MUSIC COMPANY	microphone stands for TASB production - reference hand po # 43897	84.00

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GENERAL OP	199721	07/10/2019	TASBO MEMBERSHIP	135.00
	199722	07/10/2019	TASSP 2019 NEW PRINCIPAL ACADEMY REGISTRATION FEE - CHRIS BOTTOMS	975.00
	199723	07/10/2019	TAYLOR, SHERRIE SLI CONFERENCE	349.16
	199724	07/10/2019	TEAM ELEVATE, LLC. JUNE- OCCUPATIONAL THERAPY	750.00
	199725	07/10/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS ANNUAL MEMBERSHIP	100.00
	199726	07/10/2019	TIVA CONFERENCE 7/15-19	550.00
	199727	07/10/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	2,280.00
	199727	07/10/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	2,000.00
	199728	07/10/2019	WEX BANK JUNE TRANSACTIONS	97.00
	199729	07/17/2019	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL FOR JULY BUY BOARD 577-18 12/01/2018-11/30/2021	255.38
	199732	07/17/2019	AMAZON.COM/SYNCB Video Camcorder, Office Chair, Studio Microphone & Snowball Condenser Microphone for Video Tech Classes	-209.94
	199732	07/17/2019	AMAZON.COM/SYNCB 893376867943, 854994749335 Test Tube Rack, Party Balloons, Laminating Pouch Kit, Food Storage Bags, Giant Paper Clips, Super Glue, Binder, Binder Clips, Powder Free Gloves, Masking tape & Command General Purpose Variety Kit for the Science Dept.	13.76
	199732	07/17/2019	AMAZON.COM/SYNCB Best-Rite ABC Classroom Dry Erase Porcelain Steel Magnetic Marker board, 4'x10' Whiteboard with tray	450.40
	199732	07/17/2019	AMAZON.COM/SYNCB Microphones for video tech class to replace order that was never received. original po # 0011900334	282.00
	199732	07/17/2019	AMAZON.COM/SYNCB 555647948576 LIBRARY SHELF MATERIALS	113.85
	199732	07/17/2019	AMAZON.COM/SYNCB office supplies lanyards/id holders/zip ties D Watson	213.42
	199732	07/17/2019	AMAZON.COM/SYNCB teacher supplies keyboard covers for Chromebooks	293.51
	199732	07/17/2019	AMAZON.COM/SYNCB PBSI SUPPLIES CYNTHIA BARNES STORAGE CONTAINERS	45.35
	199732	07/17/2019	AMAZON.COM/SYNCB 767765669354 carpets for LRP classrooms	2,126.70
	199732	07/17/2019	AMAZON.COM/SYNCB AMAZON TECH BOOT CAMP SUPPLIES AND MATERIALS HELTON	188.77
	199732	07/17/2019	AMAZON.COM/SYNCB Amazon Bulldog Clips for entire Fleet These Clips will be used to keep brooms secure on the buses	71.98
	199732	07/17/2019	AMAZON.COM/SYNCB 447466498734 Amazon - memory cards and labels - Coach Westbrook/Smith	78.48
	199732	07/17/2019	AMAZON.COM/SYNCB teacher supplies Sterilite boxes J Dauriac	52.11
	199732	07/17/2019	AMAZON.COM/SYNCB BIRTHDAY PENCILS A DOIRON	122.43
	199732	07/17/2019	AMAZON.COM/SYNCB 443938896388 evaporator fan motor and blade for freezer on LRP campus amazon	94.94
	199732	07/17/2019	AMAZON.COM/SYNCB costumes for TASB play	404.91
	199733	07/17/2019	ATHLETIC SUPPLY INC. Football - OLine Boards; Ball Bags - Coach Smith	700.00
	199734	07/17/2019	BSN SPORTS Purch Req - BSN - Water Pump Items - Doc Williamson	843.35
	199734	07/17/2019	BSN SPORTS Basketballs - Coach Sigler	337.00
	199735	07/17/2019	CENTERPOINT ENERGY 6/4 TO 7/8	69.51
	199735	07/17/2019	CENTERPOINT ENERGY 6/4 TO 7/8	39.93
	199735	07/17/2019	CENTERPOINT ENERGY 6/4 TO 7/8	40.68

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199735	07/17/2019	CENTERPOINT ENERGY 6/4 TO 7/8	96.84
	199735	07/17/2019	CENTERPOINT ENERGY 6/4 TO 7/8	46.61
	199735	07/17/2019	CENTERPOINT ENERGY 6/4 TO 7/8	42.15
	199736	07/17/2019	CITY OF SILSBEE 6/5 TO 7/3	382.71
	199736	07/17/2019	CITY OF SILSBEE 6/5 TO 7/3	158.50
	199736	07/17/2019	CITY OF SILSBEE 6/5 TO 7/3	1,342.10
	199737	07/17/2019	EDUCATIONAL PRODUCTS, INC. EPI TECH BOOT CAMP SHIRTS HELTON	362.12
	199738	07/17/2019	ETEX Etex office supplies	136.53
	199738	07/17/2019	ETEX Ink cartridges for Principal's office printer and Office & Teacher Supplies	19.99
	199738	07/17/2019	ETEX Ink cartridges for Principal's office printer and Office & Teacher Supplies	666.84
	199739	07/17/2019	EXXON MOBIL JUNE	165.21
	199740	07/17/2019	FASTENAL COMPANY OPEN P.O. FASTENAL FOR JULY TXMAS 18-51V07	21.69
	199741	07/17/2019	GRAINGER OPEN P.O. GRAINGER FOR JULY 577-18 12/01/2018-11/30/2021	192.25
	199741	07/17/2019	GRAINGER OPEN P.O. GRAINGER FOR JULY 577-18 12/01/2018-11/30/2021	150.96
	199741	07/17/2019	GRAINGER OPEN P.O. GRAINGER FOR JULY 577-18 12/01/2018-11/30/2021	359.36
	199742	07/17/2019	HOLIDAY INN CORPUS CHRISTI DOWNTOWN MARI VATAT CONFERENCE JULY 29-AUGUST 2	959.20
	199743	07/17/2019	HOLIDAY INN EXPRESS & SUITES DOWNTOWN TRS REPORTING 7/29-30	211.46
	199744	07/17/2019	HYATT REGENCY HOUSTON THSCA COACHING SCHOOL JULY 21-23	339.66
	199745	07/17/2019	HYATT REGENCY SAN ANTONIO RIVERWALK GERNGROSS, MILLER, JACKS AND FELPS	343.24
	199746	07/17/2019	KITZMILLER, BONNIE REGION 6 EXCEL TRAINING CHILD NUTRITION SUMMER WORKSHOP	121.80
	199747	07/17/2019	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE JULY 2019	4,929.16
	199748	07/17/2019	NCS PEARSON, INC. PEARSON CLINICAL T MCDUFF ESL ASSESSMENT	549.95
	199749	07/17/2019	PARKER BUSINESS FORMS business cards for Sherrie Thornhill	25.92
	199750	07/17/2019	PPG ARCHITECTURAL FINISHES Materials needed to make repairs to walls at EJSMS	100.00
	199751	07/17/2019	REGION V EDUCATION SERVICE CENTER WORKSHOP REGION 5	75.00
	199751	07/17/2019	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	75.00
	199751	07/17/2019	REGION V EDUCATION SERVICE CENTER WORKSHOP	75.00
	199752	07/17/2019	RESIDENCE INN HOUSTON DOWNTOWN THSCA CONVENTION & COACHING SCHOOL JULY 21-23	2,468.64
	199753	07/17/2019	SAN ANTONIO MARRIOTT RIVERWALK TCDA 7/25-28	277.53
	199753	07/17/2019	SAN ANTONIO MARRIOTT RIVERWALK TCDA 7/25-27	277.53
	199754	07/17/2019	SHERATON NORTH HOUSTON AIRPORT CPI TRAINING 7/29-8/2	799.20
	199755	07/17/2019	SIMMONS, SARAH HTE TEAM CAMP	140.00
	199756	07/17/2019	SKYWARD ACCOUNTING DEPT Skyward onsite training	1,200.00
	199757	07/17/2019	SOUTHERN COMPUTER WAREHOUSE Southern Computer Warehouse - Mount and Tripod for Tablets - Coach Hicks	55.77
	199758	07/17/2019	SOUTHWEST BUILDING SYSTEMS LABOR TROUBLESHOOT CRASH BAR AND EQUIPMENT	1,540.00
	199758	07/17/2019	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO COME AND TAKE APART EXIT DEVICE AT SES REGION 5 20180702	624.00
	199759	07/17/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JUNE 2019 NUTRITIONAL SERVICES	51,004.99
	199760	07/17/2019	SPECTRUM CORPORTATION SERVICE TO SEGMENT TIMER	185.92
	199761	07/17/2019	TASB, INC. UPDATE 113 LOCALIZED AND UPDATE PRINTING/SHIPPING COST	625.04

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	199762	07/17/2019	TEMPLETON, NATHAN	INTERIM PRINCIPAL JUNE 21, 24-28 AND JULY 1-5	5,012.70
	199763	07/17/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/1 TO 5/29	58.00
	199764	07/17/2019	THE STELLA HOTEL	JULY 28-31 THOA	523.51
	199765	07/17/2019	THSCA	REGISTRATION FEE JULY 21-23	130.00
	199766	07/18/2019	ADVANCED SYSTEMS & ALARMS	8/1 to 8/31	70.00
	199767	07/18/2019	AT &T	JUL 7 THRU AUG 6	1,055.40
	199768	07/18/2019	ETEX	office supplies for Kay Stanley	170.92
	199768	07/18/2019	ETEX	supplies	37.84
	199768	07/18/2019	ETEX	toner for fax machine	169.99
	199769	07/18/2019	PARKER LUMBER - SILSBEE	Parker Lumber Maintenance Bid Sheet Open Po for supplies need to complete summer work June 2019	613.56
	199770	07/18/2019	THE HOME DEPOT PRO	Bleach to restock the warehouse-Maintenance is using for pressure washing	303.60
	199770	07/18/2019	THE HOME DEPOT PRO	Bleach & Detergent	728.11
	199771	07/31/2019	ADVANCED GRAPHICS	POSTER MACHINE	450.00
	199772	07/31/2019	ALL-STAR INFLATABLES	FOOTBALL TUNNELL	6,245.00
	199773	07/31/2019	AT&T LONG DISTANCE	MAY 31 THRU JUNE 25	31.91
	199774	07/31/2019	ATTITUDE CONCEPTS FOR TODAY	22 STUDENTS	660.00
	199775	07/31/2019	AWARDS OF DISTINCTION	ENGRAVING OF VAL/SAL PLAQUES	47.00
	199776	07/31/2019	BEBEE, SCOUT	ROSS LIGHTFOOT MEMORIAL	850.00
	199777	07/31/2019	BILL CLARK PEST CONTROL	OPEN P.O. BILL CLARK PEST CONTROL FOR JULY AWARDED BID	205.00
	199777	07/31/2019	BILL CLARK PEST CONTROL	QUARTERLY PEST CONTROL OF ALL BUILDINGS DISTRICT WIDE AWARDED BID	1,055.00
	199778	07/31/2019	Bounds, Valerie	SHRINK TUBE FOR WIRES	8.88
	199779	07/31/2019	CED, INC.	BREAKERS RATING PLUGS AND LUGS FOR TIGER STADIUM LIGHTING BUY BOARD 577-18 12/01/18-11/30/21	775.02
	199780	07/31/2019	CENTERPOINT ENERGY	6/17 to 7/18	375.63
	199780	07/31/2019	CENTERPOINT ENERGY	6/17 to 7/18	53.18
	199781	07/31/2019	CENTERPOINT ENERGY SERVICES, INC.	6/1 TO 6/30	2,661.56
	199782	07/31/2019	CITY OF SILSBEE	6/11 TO 7/9	114.70
	199782	07/31/2019	CITY OF SILSBEE	6/11 TO 7/9	124.50
	199782	07/31/2019	CITY OF SILSBEE	6/18 TO 7/18	121.30
	199782	07/31/2019	CITY OF SILSBEE	6/19 TO 7/17	1,465.80
	199782	07/31/2019	CITY OF SILSBEE	6/18 TO 7/18	2,007.41
	199783	07/31/2019	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for June 2019	10.50
	199784	07/31/2019	COBURN SUPPLY COMPANY, INC.	sink for Champagne's room @ SHS	1,042.88
	199785	07/31/2019	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT 8/9 SCHOOL CODE 448073-EDWARDS JOHNSON MEM SILSBEE MS	1,848.00
	199786	07/31/2019	COMMUNITY COFFEE	MAINTENANCE	26.00
	199786	07/31/2019	COMMUNITY COFFEE	HIGH SCHOOL	211.85
	199787	07/31/2019	DE LAGE LANDEN PUBLIC FINANCE	7/5 TO 8/4	18,567.87
	199788	07/31/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION	JUNE 2019	34.39

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199789	07/31/2019	EASTBAY TEAM SALES East Bay - Cross Country - Boys/Girls Spikes - Coach Garrett	439.92
	199790	07/31/2019	EDUCATIONAL ENTERPRISES RECORDING TMEA SSC All State Recordings-1 complete set on USB Thumbdrive	100.00
	199791	07/31/2019	ENTERGY JULY 2019	17.43
	199792	07/31/2019	ETEX Supplies for counselors & office	875.45
	199792	07/31/2019	ETEX metal tables and stools for ag shop	4,128.00
	199792	07/31/2019	ETEX Office Supplies - Coach Smith/Tomas	120.83
	199792	07/31/2019	ETEX Etex office supplies	17.34
	199792	07/31/2019	ETEX office supplies	77.26
	199793	07/31/2019	Fuller, Debra MEALS BEHAVE! 2019	322.06
	199794	07/31/2019	FUNCTION 4 LLC 7/15 TO 8/14	646.20
	199795	07/31/2019	GOODHEART WILCOX Goodheart-Wilcox Publisher rextbooks for Welding Program Honeycutt/McKeehan	3,430.28
	199796	07/31/2019	GRAINGER cost for replacement fuses for stadium lights at tiger stadium	244.40
	199796	07/31/2019	GRAINGER Condor floor marking tape for lines on floor at LRP buy board 577-18	286.68
	199797	07/31/2019	GREEN, ELIZABETH FFA CONVENTION JULY 15-19	57.00
	199798	07/31/2019	Hawthorne, Tonnee ESY FIELD TRIP	14.78
	199799	07/31/2019	HAYNES, DEBORAH TGCA ARLINGTON	70.73
	199800	07/31/2019	HICKS, BRIDGETT TGCA CONFERENCE ARLINGTON	73.55
	199801	07/31/2019	HOME DEPOT CREDIT SERVICES LIBRARY SHELF MATERIALS	300.36
	199802	07/31/2019	Honeycutt, Judy MEALS AND PARKING CTAT SUMMER CONFERENCE	244.14
	199803	07/31/2019	INTERFACE SECURITY SYSTEMS 8/1 TO 8/31	27.49
	199804	07/31/2019	ISI COMMERCIAL REFRIGERATION, INC. Control Board for Scotsman Ice Machine buy board 519-16 12/01/16-11/30/19	266.85
	199805	07/31/2019	JOHNSON, CRYSTAL REGION 13 - BEHAVIOR CONFERENCE	23.16
	199806	07/31/2019	JOHNSEN'S WHOLESALE FLORIST Supplies for Floral Design classes	2,534.74
	199807	07/31/2019	JONES, TRENTON THSCA HOUSTON	40.85
	199808	07/31/2019	LIGHTFOOT, KEVIN ROSS LIGHTFOOT MEMORIAL	850.00
	199808	07/31/2019	LIGHTFOOT, KEVIN 1 OF 2 DRAWS	500.00
	199809	07/31/2019	MALLEY CLEANERS CLEANING OF BAND UNIFORMS	692.13
	199810	07/31/2019	Martinez, Michelle SINGABRATION DENTON, TX	74.14
	199810	07/31/2019	Martinez, Michelle PARKING TCDA SAN ANTONIO	177.39
	199811	07/31/2019	MASK US, INC mascot costumes and parade feet	2,265.00
	199812	07/31/2019	MATTEI MUSIC SERVICES Audition Set ATSSB Jazz Year D & Finale/MidI Files Year D for Band	112.00
	199813	07/31/2019	MATTHEWS, DAKOTA COLLEGE MATH THRU LIT	112.50
	199814	07/31/2019	McKeehan, Kathryn TCDA SAN ANTONIO	132.99
	199814	07/31/2019	McKeehan, Kathryn SINGABRATION	85.95
	199815	07/31/2019	MUNRO'S UNIFORM SERVICE JULY 2019	365.60
	199816	07/31/2019	NCS PEARSON, INC. PEARSON NNAT 3 ONLINE FOR KINDER	2,255.00
	199817	07/31/2019	NORTH HARDIN WATER SUPPLY CORP. 6/6 TO 7/9	44.04
	199818	07/31/2019	NORTH SHORE STEEL Material for welding summer work (APPLIED CREDIT FROM 2014 OF \$36.00)	676.80
	199819	07/31/2019	O'NEAL, PHILLIP BLUE TAPP CONN FOR WIRES	8.84

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199820	07/31/2019	OMNI FILTRATION	772.55
	199820	07/31/2019	OMNI FILTRATION	2,504.15
	199821	07/31/2019	PAYNE, TAYLOR	1,000.00
	199822	07/31/2019	PINEY WOODS SANITATION	70.00
	199823	07/31/2019	PITNEY BOWES INC	463.77
	199824	07/31/2019	POWELL, YOUNGBLOOD, & TAYLOR LLP	557.00
	199825	07/31/2019	POWERSCHOOL GROUP LLC	3,750.00
	199825	07/31/2019	POWERSCHOOL GROUP LLC	750.00
	199826	07/31/2019	PRO ED	1,210.00
	199827	07/31/2019	REGION V EDUCATION SERVICE CENTER	85.00
	199827	07/31/2019	REGION V EDUCATION SERVICE CENTER	400.00
	199827	07/31/2019	REGION V EDUCATION SERVICE CENTER	400.00
	199827	07/31/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199827	07/31/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199828	07/31/2019	RICE, COURTNEY	82.90
	199829	07/31/2019	SAM GLENN INC.	3,125.00
	199830	07/31/2019	SCHOLASTIC INC.	1,771.00
	199831	07/31/2019	Scott, Ruby	18.99
	199831	07/31/2019	Scott, Ruby	10.00
	199831	07/31/2019	Scott, Ruby	10.00
	199831	07/31/2019	Scott, Ruby	19.99
	199832	07/31/2019	Shannon, Donna	359.65
	199832	07/31/2019	Shannon, Donna	60.00
	199833	07/31/2019	SILSBEE HIGH SCHOOL ACTIVITY	300.00
	199834	07/31/2019	SMITH, RANDY	245.64
	199835	07/31/2019	SMITH, SHARON	20.96
	199836	07/31/2019	SOUTHERN COMPUTER WAREHOUSE	97.15
	199837	07/31/2019	SPARKLETTS AND SIERRA SPRINGS	116.93
	199838	07/31/2019	TANTILLO, MEAGAN	700.00
	199839	07/31/2019	TASBO	205.00
	199840	07/31/2019	TASBO	135.00
	199841	07/31/2019	TEXAS DEPARTMENT OF LICENSING REGULATION	190.00
	199842	07/31/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	32.00
	199843	07/31/2019	TEXAS LETTER JACKETS	50.00
	199844	07/31/2019	THOMAS A/C SUPPLY, INC.	208.96
	199844	07/31/2019	THOMAS A/C SUPPLY, INC.	1,470.00

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CODE	NUMBER	DATE	DESCRIPTION	
			2019-2020 BID LIST	
GENERAL OP	199845	07/31/2019	TIME WARNER CABLE 7/17 THROUGH 8/16	954.13
	199846	07/31/2019	TYWATER, ALLY SATSUMA	1,000.00
	199847	07/31/2019	THE UNIVERSITY OF TEXAS AT AUSTIN UT HIGH SCHOOL CBE FOR ONE STUDENT	50.00
	199848	07/31/2019	VERIZON WIRELESS JUN 14 - JUL 13	789.57
	199848	07/31/2019	VERIZON WIRELESS JUN 14 - JUL 13	346.59
	199849	07/31/2019	WAL-MART water for students rehearsing for TASB play	32.00
	199849	07/31/2019	WAL-MART batteries and cartridges for interim principal printer	118.08
	199849	07/31/2019	WAL-MART snacks and water for production practice for week of 6/17-6/21	116.74
	199850	07/31/2019	Wallace, Mark RENTAL CAR FEES AND PARKING HVAC NATIONAL COMPETITION	377.09
	199851	07/31/2019	WASTEWATER TRANSPORT SERVICES, LLC. QUARTERLY GREASE TRAP REMOVAL OF ALL CAMPUSES NO ONE ON ANY CO-OP OR VENDOR BID LIST	3,350.00
	199852	07/31/2019	WEBB, BRYAN REGISTRATION THSCA	181.48
	199853	07/31/2019	WEHMEYER, DANIELLE 2019 ATGT SUMMER CLINIC	11.71
	199854	07/31/2019	Williamson, John 2019 ATGT SUMMER CLINIC	11.71
	199855	07/31/2019	O'REILLY AUTOMOTIVE O'Rielly Auto Parts Silsbee ISD Bid Sheet Open Po for June 2019	206.54
	199855	07/31/2019	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Open PO for July Silsbee ISD Bid Sheet	84.07
	199855	07/31/2019	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Open PO for July 2019 Silsbee ISD Bid Sheet	59.45
	199856	08/06/2019	AT &T JUL 25 THRU AUG 24	71.43
	199856	08/06/2019	AT &T JUL 25 THRU AUG 24	42.11
	199856	08/06/2019	AT &T JUL 27 THRU AUG 26	142.86
	199856	08/06/2019	AT &T JUL 25 THRU AUG 24	52.21
	199856	08/06/2019	AT &T JUL 25 THRU AUG 24	52.21
	199856	08/06/2019	AT &T JUL 27 THRU AUG 25	5,190.43
	199857	08/06/2019	ATHLETIC SUPPLY INC. Athletic Supply - Coach Mackey - Order	180.00
	199857	08/06/2019	ATHLETIC SUPPLY INC. Football Gear - Coach Smith	2,155.00
	199857	08/06/2019	ATHLETIC SUPPLY INC. Football Materials - Silsbee MS - Coach Hillin/Smith	2,845.00
	199858	08/06/2019	BARNES & NOBLE INC. BARNES AND NOBLE QUOTE FOR DICTIONARY THESAURUS FOR SMS 6-8 THORNHILL	194.48
	199858	08/06/2019	BARNES & NOBLE INC. BARNES AND NOBLE QUOTE FOR DICTIONARY THESAURUS FOR SMS 6-8 THORNHILL	3,919.52
	199859	08/06/2019	BSN SPORTS Purch Req - BSN - Girls' Athletics Clothes - Coach Hicks	1,326.31
	199859	08/06/2019	BSN SPORTS Order of replacement battery charger for sports team drinker - John Williamson	69.99
	199860	08/06/2019	CARTER'S EDUCATIONAL TRAINING APRIL 2019	2,675.00
	199861	08/06/2019	DANIEL, KATHERINE MEALS AND PARKING THSCA COACHING SCHOOL	238.08
	199862	08/06/2019	Deaver, Terry SAM'S	51.97
	199863	08/06/2019	DELL MARKETING L.P. Computers & Monitors for Rooms 155, 156 & 160	2,521.20
	199864	08/06/2019	ETEX Etex chair for curriculum office	554.97
	199864	08/06/2019	ETEX OFFICE SUPPLIES	292.84
	199864	08/06/2019	ETEX office supplies	122.91
	199864	08/06/2019	ETEX office supplies for Elizondo	90.18

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	199865	08/06/2019	FEDEX	82.45
	199866	08/06/2019	FOLLETT LIBRARY RESOURCES	5,776.67
	199867	08/06/2019	HALE, MARQUELL JR	500.00
	199868	08/06/2019	HARRISON, CORY	43.74
	199869	08/06/2019	INFOSOURCE, INC.	5,033.00
	199870	08/06/2019	INKSPOT PRINTS & GRAPHICS	140.00
	199871	08/06/2019	Jacks, Evelle	65.31
	199872	08/06/2019	KITZMILLER, BONNIE	50.65
	199873	08/06/2019	LOFTIN, RONALD	49.51
	199874	08/06/2019	M & D SUPPLY, INC.	192.35
	199874	08/06/2019	M & D SUPPLY, INC.	245.70
	199875	08/06/2019	MECA SPORTSWEAR	30.00
	199875	08/06/2019	MECA SPORTSWEAR	200.00
	199875	08/06/2019	MECA SPORTSWEAR	50.00
	199875	08/06/2019	MECA SPORTSWEAR	100.00
	199876	08/06/2019	MONTGOMERY, ASHLYN	400.00
	199877	08/06/2019	MORRIS, JARROD	60.93
	199878	08/06/2019	NATIONAL SCOREBOARD AND DISPLAY SERVICES	837.50
			INSPECTION OF SCOREBOARDS AT HS AND MIDDLE SCHOOL FOOTBALL, COMP GYM, AUXILIARY GYM, MS COMP GYM AND MS AUXILIARY GYM	
	199879	08/06/2019	Nelson, Michael	44.95
	199880	08/06/2019	PERRY, AMY	15.78
	199880	08/06/2019	PERRY, AMY	15.78
	199881	08/06/2019	POTTER PEDIATRICS PLLC	525.00
	199881	08/06/2019	POTTER PEDIATRICS PLLC	-525.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	75.00
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	125.00
			REGION 5ESC FOR JAMIE YOUNGBLOOD SHS G/T WORKSHOP 249599 JULY 10, 2019 \$125.00	
			G/T WORKSHOP 261259 JULY 1-22, 2019 ONLINE \$85.00	
	199883	08/06/2019	REGION V EDUCATION SERVICE CENTER	250.00
	199883	08/06/2019	REGION V #256451 2 DAY CIRCLE PRESCHOOL FOUNDATIONS TRAINING REBEKAH PYNE	
	199883	08/06/2019	Region V sessions for K Smith and B Kitzmiller	15.00
	199883	08/06/2019	Region V sessions for K Smith and B Kitzmiller	15.00
	199884	08/06/2019	SCHOLASTIC INC.	530.64
	199885	08/06/2019	SCHOOL SPECIALTY	64.75
	199886	08/06/2019	SCHOOL SPECIALTY	64.75
	199886	08/06/2019	SCIENCE AND ENGINEERING FAIR OF HOUSTON	800.00
			SEMINAR SEFH- PROFESSIONAL DEVELOPMENT FOR SCIENCE DEPT.	

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GENERAL OP	199887	08/06/2019	SILSBEE BEE legal ad for Fuel, Coolant, & Transmission Fluid	45.63
	199887	08/06/2019	SILSBEE BEE legal ad for Bus Parts CSP	39.78
	199887	08/06/2019	SILSBEE BEE advertisement for registration dates	565.44
	199888	08/06/2019	SOUTHERN COMPUTER WAREHOUSE Southern Computer Warehouse - Mount and Tripod for Tablets - Coach Hicks	39.95
	199888	08/06/2019	SOUTHERN COMPUTER WAREHOUSE Printers for room 145 & 242	402.14
	199888	08/06/2019	SOUTHERN COMPUTER WAREHOUSE Classroom Projectors for 210 & 236	1,276.86
	199889	08/06/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOEDUCATIONAL ASSESSMENT	717.81
	199890	08/06/2019	TASB, INC. SHARS BILLING JUNE	2,256.83
	199891	08/06/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA MATH SUPPLIES	180.80
	199892	08/06/2019	TEACHER'S DISCOVERY SOCIAL STUDIES SUPPLIES	227.83
	199893	08/06/2019	TEMPLETON, NATHAN JULY 17-19 JULY 22-16 AND JULY 29-31	5,012.70
	199894	08/06/2019	TEXAS LETTER JACKETS Letter jackets from April 25 fittings	1,900.00
	199895	08/06/2019	THOMAS A/C SUPPLY, INC. 30# DRUM OF R409a REFRIGERANT TO BE USED IN COOLERS AND FREEZERS FOR FOOD SERVICES 2091-2020 BID LIST	525.00
	199895	08/06/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. THOMAS A/C SUPPLY FOR JULY 2019-2020 BID LIST	54.19
	199896	08/06/2019	Whitstine, Mandy REGION V	50.81
	199897	08/06/2019	ZONAR SYSTEMS, INC. 8/1 TO 8/31	1,530.00
	199898	08/06/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	1,525.00
	199899	08/07/2019	ABM AUGUST 2019	66,671.52
	199900	08/07/2019	Brooks, Tricia MEALS AND TOLLS TRS REPORTING	352.87
	199901	08/07/2019	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES AUGUST 2019	4,041.67
	199902	08/07/2019	COASTAL WELDING SUPPLY INC MONTHLY JULY FOR HVAC	10.85
	199903	08/07/2019	DAVIS, MATTHEW TOTAL 37.5 HOURS	271.88
	199904	08/07/2019	DELL MARKETING L.P. 2 student computers for rooms 145 & 242	3,160.02
	199905	08/07/2019	ETEX ETEX OFFICE SUPPLKY OFFICE SUPPLIES	152.97
	199906	08/07/2019	HARRELL, SAM & MEAL TASA/TASB SUMMER	373.05
	199907	08/07/2019	REGION V EDUCATION SERVICE CENTER AEL Training for Bottoms and Credeur	400.00
	199907	08/07/2019	REGION V EDUCATION SERVICE CENTER AEL Training for Bottoms and Credeur	400.00
	199908	08/07/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 8/5	4,906.00
	199909	08/07/2019	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	22.48
	199910	08/07/2019	WILSON, MARK EUGENE TASB REHEARSAL	3,100.00
	199911	08/07/2019	GRAINGER OPEN P.O. GRAINGER FOR AUG. BUY BOARD 577-18	101.27
	199912	08/07/2019	L & W SUPPLY materials to construct 3 new rooms out of pritrshop area at HS- reference hand po # 43904	1,205.61
	199913	08/07/2019	SOUTHWEST BUILDING SYSTEMS cost to replace damage fire alarm pull station in auditorium at SHS	189.00
	199914	08/07/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, LABOR AND MATERIALS TO INSPECT VENT HOODS ON ALL CAMPUS KITCHENS REGION 5 20190307 5/1/19-4/30/2020	137.00
	199914	08/07/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, LABOR AND MATERIALS TO INSPECT VENT HOODS ON ALL CAMPUS KITCHENS REGION 5 20190307 5/1/19-4/30/2020	137.00

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GENERAL OP	199914	08/07/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, LABOR AND MATERIALS TO INSPECT VENT HOODS ON ALL CAMPUS KITCHENS REGION 5 20190307 5/1/19-4/30/2020	175.00
	199914	08/07/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, LABOR AND MATERIALS TO INSPECT VENT HOODS ON ALL CAMPUS KITCHENS REGION 5 20190307 5/1/19-4/30/2020	248.55
	199915	08/08/2019	BEST MPRESSIONS WALL OF HONOR & PROGRAMS	256.00
	199916	08/14/2019	A WISH COME TRUE Half time Uniforms for Color Guard	1,760.00
	199917	08/14/2019	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL FOR JULY BUY BOARD 577-18 12/01/2018-11/30/2021	71.25
	199918	08/14/2019	ATHLETIC SUPPLY INC. Athletic Supply - MS Boys Track - misc, shoes and clothing. - Coach Buteaux	388.00
	199919	08/14/2019	BILL CLARK PEST CONTROL *50 ft perimeter around Buildings* Labor and materials to treat fro crazy ants invading LIT Building awarded 2019-2020	800.00
	199920	08/14/2019	BSN SPORTS BSN - Girls' Basketball - Misc Items/basketballs - Coach Haynes	493.80
	199921	08/14/2019	Burris, Christi AVID DALLAS	86.11
	199922	08/14/2019	CARTER'S EDUCATIONAL TRAINING MAY IN HOME TRAINING	2,577.50
	199923	08/14/2019	CENGAGE LEARNING INC. textbooks for Health Science	5,720.00
	199924	08/14/2019	CENTERPOINT ENERGY 7/8 TO 8/2	85.93
	199924	08/14/2019	CENTERPOINT ENERGY 7/8 TO 8/2	41.44
	199924	08/14/2019	CENTERPOINT ENERGY 7/8 TO 8/2	49.59
	199924	08/14/2019	CENTERPOINT ENERGY 7/8 TO 8/2	45.06
	199924	08/14/2019	CENTERPOINT ENERGY 7/8 TO 8/2	43.63
	199924	08/14/2019	CENTERPOINT ENERGY 7/8 TO 8/2	81.95
	199925	08/14/2019	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet Foot Valve	59.53
	199926	08/14/2019	CHAMPAGNE, COURTNEY VATAT	149.80
	199927	08/14/2019	CITY OF SILSBEE 6/26 TO 7/31	146.50
	199927	08/14/2019	CITY OF SILSBEE 6/26 -7/31	140.50
	199927	08/14/2019	CITY OF SILSBEE 6/26 - 7/31	39.10
	199927	08/14/2019	CITY OF SILSBEE 6/26 - 7/31	32.50
	199928	08/14/2019	COMET CLEANERS DRY CLEAN CHOIR UNIFORMS	1,000.00
	199929	08/14/2019	COMMUNITY COFFEE SILSEE ELEMENTARY	187.00
	199929	08/14/2019	COMMUNITY COFFEE MIDDLE SCHOOL	65.40
	199930	08/14/2019	DRAKE, DAVID THSCA CLINIC	43.88
	199930	08/16/2019	DRAKE, DAVID THSCA CLINIC	-43.88
	199931	08/14/2019	EDUCATION SERVICE CENTER, REGION 2 Jennifer Gerngross--Caren Felps--Brandi Miller--Evelle Jacks --27th Annual Autism Conference San Antonio, Tx 8-1-19--8-2-19	600.00
	199932	08/14/2019	ELITE CARD PAYMENT CENTER JULY 3 TO JULY 23	1,250.03
	199933	08/14/2019	ENTERGY JULY 2019	45,804.26
	199935	08/14/2019	ETEX office supplies	90.31
	199935	08/14/2019	ETEX office supplies	55.55
	199935	08/14/2019	ETEX Etex Office Supply office supplies	124.76
	199935	08/14/2019	ETEX office chair for Discipline center	239.99

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	199935	08/14/2019	ETEX	supplies for choir-chair and surge protectors	328.99
	199935	08/14/2019	ETEX	toner for printer	104.99
	199935	08/14/2019	ETEX	office supplies for PACES/Academy	470.84
	199935	08/14/2019	ETEX	supplies--Etex- Southeast Tx Purchasing Coop--Phyllis Daigle # UNV53692--Add-On Pocket for Wall File, Letter #MMM17006CLRES-Command Clear Hooks and Strips	14.03
	199935	08/14/2019	ETEX	supplies--Etex-Amy Jenkins #QUA44562--Redi-Strip Catalog Envelope, #10 1/2, Cheese Blade Flap, Redi-Strip Closure	41.98
	199935	08/14/2019	ETEX	teacher supplies T. McDuff	53.53
	199935	08/14/2019	ETEX	Office Supplies for Counselors & Office Staff	1,595.18
	199936	08/14/2019	GERNGROSS, JENNIFER	27TH ANNUAL AUTISM CONFERENCE	149.30
	199937	08/14/2019	GOLDEN TRIANGLE VOLLEYBALL OFFICIALS ASS	VOLLEYBALL SCRIMMAGES	300.00
	199938	08/14/2019	GRAINGER	OPEN P.O. GRAINGER FOR AUG. BUY BOARD 577-18	42.00
	199939	08/14/2019	GREEN, ELIZABETH	MEALS	84.12
	199940	08/14/2019	HARDIN COUNTY TREASURER	COMMISSIONS	796.60
	199941	08/14/2019	HARDY, ALEXANDER	WELLS, PEYTON, GREENBURG AND HUNT	500.00
	199942	08/14/2019	HENDERSON, SUE	DIABETES CARE IN SCHOOL SETING	300.00
	199943	08/14/2019	HUFFMAN ISD	CROSS COUNTRY RELAYS	200.00
	199944	08/14/2019	ILLA-PETERSEN, DELEYNIA	TASB PRODUCTION	1,480.00
	199945	08/14/2019	IVINS, TONYA	CANDY FOR NEW EMPLOYEE ORIENTATION	46.76
	199946	08/14/2019	J. W. PEPPER & SON, INC.	Choir Music	25.96
	199946	08/14/2019	J. W. PEPPER & SON, INC.	Choir Music	107.99
	199947	08/14/2019	Jacks, Evelle	27TH ANNUAL AUTISM CONFERENCE	74.55
	199948	08/14/2019	JOHNSON SUPPLY	HVAC Supplies	1,578.38
	199949	08/14/2019	KOMMERCIAL KITCHENS	Floral Cooler for SHS Floral Design Program	4,098.00
	199950	08/14/2019	LANDSCAPE SPECIALIST	AUGUST MONTHLY MAINTENANCE	4,929.16
	199951	08/14/2019	LAZO, KARLA	MASTERMEN CONCERT	83.38
	199952	08/14/2019	Mackey, Kyle	THSCA CLINIC	34.49
	199953	08/14/2019	MACKIN EDUCATIONAL RESOURCES	library books Kelly Smith	393.18
	199953	08/14/2019	MACKIN EDUCATIONAL RESOURCES	library books Kelly Smith	2,205.28
	199953	08/14/2019	MACKIN EDUCATIONAL RESOURCES	101 LIBRARY TITLES	1,417.29
	199954	08/14/2019	MECA SPORTSWEAR	Band Letter Jackets - BuyBoard #508-16	50.00
	199954	08/14/2019	MECA SPORTSWEAR	Band Letter Jackets - BuyBoard #508-16	550.00
	199955	08/14/2019	MICRO INTEGRATION	Service Call for Security Cameras @ MS related to SB507 (rooms 301 & 302)	400.00
	199956	08/14/2019	MOORE, GAVIN	TOTAL 8 HOURS	58.00
	199957	08/14/2019	MOTION PICTURE LICENSING CORPORATION	UMBRELLA LICENSE COVERING THE TERM SEPTEMBER 20, 2019 TO SEPTEMBER 2020	924.79
	199958	08/14/2019	MOTT SUPPLY	Mott Supply Kountze, Texas Silsbee ISD Bid Sheet Wire for Back Door Signs on Buses	139.00
	199958	08/14/2019	MOTT SUPPLY	open p.o. to purchase materials-chains, oil and treatment for saws and lawn equipment 2019-2020 bid list	120.24

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GENERAL OP	199958	08/14/2019	MOTT SUPPLY field marking paint 2019-2020 bid list	489.90
	199959	08/14/2019	MUSIC IN MOTION DVD's for Choir	105.38
	199960	08/14/2019	O'REILLY AUTOMOTIVE OPEN P.O. JUNE FOR O'RELLY AUTO PARTS BUY BOARD 551-17 12/01/17-11/30/2020	101.80
	199960	08/14/2019	O'REILLY AUTOMOTIVE OPEN P.O. OREILLY AUTO FOR JULY BUY BOARD 551-17 12/01/2017-11/30/2020	42.24
	199961	08/14/2019	ORANGEFIELD HIGH SCHOOL LADY BOBCAT CLASSIC	300.00
	199962	08/14/2019	ORIENTAL TRADING COMPANY, INC. AR PRIZES K SMITH	425.05
	199962	08/14/2019	ORIENTAL TRADING COMPANY, INC. PBSI AWARDS CYNTHIA BARNES	160.54
	199962	08/14/2019	ORIENTAL TRADING COMPANY, INC. PBSI AWARDS CYNTHIA BARNES	117.51
	199963	08/14/2019	PARKER LUMBER - SILSBEE OPEN P.O. JULY FOR PARKER LUMBER 2019-2020 BID LIST	1,729.51
	199964	08/14/2019	PATILLO, JANICE ASSISTANT DIRECTOR - REHEARSAL AND AUDITIONS	1,430.00
	199965	08/14/2019	PERMA BOUND BOOKS library books Kelly Smith Laura Reeves	3,163.58
	199965	08/14/2019	PERMA BOUND BOOKS LIBRARY BOOKS KELLY SMITH	8,646.64
	199966	08/14/2019	Phelan Hearing Center Audiometer Calibration	510.00
	199967	08/14/2019	PINNACLE MEDICAL MANAGEMENT CORP. POST ACCIDENT TEST	150.00
	199967	08/14/2019	PINNACLE MEDICAL MANAGEMENT CORP. CLINIC PHYSICAL	60.00
	199967	08/14/2019	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	40.00
	199968	08/14/2019	REGION V EDUCATION SERVICE CENTER Region V sessions for K Smith and B Kitzmiller	15.00
	199968	08/14/2019	REGION V EDUCATION SERVICE CENTER reg v 25641 2 DAY CIRCLE PRE K PROGRESS MINTA LANKFORD	275.00
	199968	08/14/2019	REGION V EDUCATION SERVICE CENTER Region V sessions for K Smith and B Kitzmiller	15.00
	199969	08/14/2019	SCHOLASTIC BOOK FAIRS READING SUMMIT	199.00
	199970	08/14/2019	SHELBURNE ADVERTISING, INC. Parking Permits for 2019-2020	400.85
	199971	08/14/2019	Smart, Mindy FARM BUREAU AG IN THE CLASSROOM	232.63
	199972	08/14/2019	Stanley, Katherine REGION V	25.32
	199973	08/14/2019	SWANK MOVIE LICENSING USA public performance site license 9/1/19 to 8/31/20	1,558.00
	199974	08/14/2019	TASBO Revenue Projection Under House Bill 3 Workshop, Austin, June 25, 2019	150.00
	199974	08/14/2019	TASBO TASBO Workshop, Revenue Projection Under House Bill 3, 6/19-9:00-12:00	200.00
	199975	08/14/2019	TASSP SUNEE STEPHENS, CODY SWAFFORD AND AMY WARD MEMBERSHIP	720.00
	199976	08/14/2019	Tate, Candace 2019 SCHOOL NURSE CONFERENCE BACK TO BASICS	289.87
	199977	08/14/2019	TEAM ELEVATE, LLC. JULY OCCUPATIONAL THERAPY	600.00
	199978	08/14/2019	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Region 7 Coop Tinted Glass for bus doors Dealer Item	228.78
	199979	08/14/2019	TIME WARNER CABLE 7/29 through 8/28	532.60
	199979	08/14/2019	TIME WARNER CABLE 7/29 to 8/28	515.39
	199980	08/14/2019	U S POSTAL SERVICE ADMINISTRATION	5,000.00
	199981	08/14/2019	WARD, AMY TASSP NEW PRINCIAPLS CONFERENCE	348.00
	199982	08/14/2019	WEHMEYER, DANIELLE SP SUMMER INSTITUTE BIOLOGY - SAN ANTONIO	349.61
	199983	08/14/2019	WHITTED, SYDNI SATSUMA	1,000.00
	199984	08/14/2019	WIGGINS, HEATHER MEALS THOA CONFERENCE	330.78
	199985	08/14/2019	WILSON FIRE EQUIPMENT & SERVICE COMPANY, PURCHASE 10 NEW FIRE EXTINGUISHERS INSPECT APPROX. 200 EXTINGUISHERS 6 YEAR MAINTENANCE APPROX 30 20# ABC HYDRO TEST AND RECHARGE APPROX TRIP CHARGES	1,821.00

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CODE	NUMBER	DATE	DESCRIPTION	
			REGION 5 20190307 5/1/19-4/30/2020	
GENERAL OP	199986	08/14/2019	WOODVILLE HIGH SCHOOL 18TH ANNUAL LADY EAGLE INVITATIONAL VOLLEYBALL	400.00
	199987	08/16/2019	DRAKE, DAVID JR THSCA CLINIC	43.88
	199988	08/21/2019	A-1 GLASS A1 Glass Region 5 Coop Installation of door glass	195.00
	199990	08/21/2019	AMAZON.COM/SYNCB 465847997583 supplies for TASB show	80.72
	199990	08/21/2019	AMAZON.COM/SYNCB 936849983468,449368797696,456895339586,435856374577,498478835446 Supplies for Voc. Ag classes	472.10
	199990	08/21/2019	AMAZON.COM/SYNCB AFB0624EH -AB (2-WIRE) COOLING FANS FOR SES *STOCK ALSO* AMAZON	119.90
	199990	08/21/2019	AMAZON.COM/SYNCB lanyards for students	715.20
	199990	08/21/2019	AMAZON.COM/SYNCB Supplies for Floral Design-Stickers, Glue, Pocket Charts, Notebooks & Storage Bin	735.11
	199990	08/21/2019	AMAZON.COM/SYNCB hole punch for ids	37.99
	199990	08/21/2019	AMAZON.COM/SYNCB lanyards for students	476.80
	199990	08/21/2019	AMAZON.COM/SYNCB AMERICAN FILTER COMPANY 3-PACK WATER FILTERS 55898C AMAZON	139.99
	199990	08/21/2019	AMAZON.COM/SYNCB Supplies for Social Studies Dept. - Camo netting for Veteran's Day Program	170.76
	199990	08/21/2019	AMAZON.COM/SYNCB 664555863998 Dry Erase Boards & Binders	363.41
	199990	08/21/2019	AMAZON.COM/SYNCB teacher supplies Riso master roll	39.99
	199990	08/21/2019	AMAZON.COM/SYNCB 969955493554 AMAZON POSTERS & BANNERS FOR ACA	207.99
	199990	08/21/2019	AMAZON.COM/SYNCB SVideo to HDMI Converter	137.94
	199990	08/21/2019	AMAZON.COM/SYNCB AMAZON STUDENT CHAIRS ACA	673.75
	199990	08/21/2019	AMAZON.COM/SYNCB AMAZON FOR ACA STAFF CHAIRS	278.58
	199990	08/21/2019	AMAZON.COM/SYNCB 699444357365 binders for sub packets	259.33
	199990	08/21/2019	AMAZON.COM/SYNCB supplies for floral design class	9.99
	199990	08/21/2019	AMAZON.COM/SYNCB supplies for Secretaries' Meeting-reference hand po # 43903	43.95
	199991	08/21/2019	AT &T AUG 7 THRU SEP 6	1,053.74
	199992	08/21/2019	AT&T LONG DISTANCE JULY 3 - AUG 4	37.02
	199993	08/21/2019	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Silsbee ISD Bid Sheet Oil Pan gasket	45.83
	199994	08/21/2019	BILL CLARK PEST CONTROL OPEN P.O. BILL CLARK PEST CONTROL AWARDED	230.00
	199995	08/21/2019	CARTER, BRADY BASS CLUB	1,000.00
	199996	08/21/2019	CENTERPOINT ENERGY SERVICES, INC. 7/1 TO 7/31	2,733.41
	199997	08/21/2019	CITY OF SILSBEE 7/3 TO 8/7	1,339.70
	199997	08/21/2019	CITY OF SILSBEE 7/3 TO 8/7	404.31
	199997	08/21/2019	CITY OF SILSBEE 7/3 TO 8/7	156.10
	199998	08/21/2019	COMMUNITY COFFEE ADMINISTRATION	87.15
	199998	08/21/2019	COMMUNITY COFFEE MAINTENANCE	6.80
	199999	08/21/2019	EDUCATIONAL TESTING SERVICE ETS RESCORE TESTS GRADE 4 T. MCDUFF	100.00
	200000	08/21/2019	ETEX supplies for budget binders	119.85
	200000	08/21/2019	ETEX Paper Rack for Social Studies Dept.	699.00
	200000	08/21/2019	ETEX supplies--Etex--Southeast Tx Purchasing Coop-Amy Jenkins # HOD012573--House of	9.29

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CODE	NUMBER	DATE	DESCRIPTION	
			Doolittle--Academic Desk Calendar	
GENERAL OP	200001	08/21/2019	EXXON MOBIL JULY STATEMENT	411.07
	200002	08/21/2019	FELPS, CAREN MEALS TEXAS STATE AUTISM CONFERENCE SAN ANTONIO	406.70
	200003	08/21/2019	GOOLSBEE TIRE SERVICE Goolsbee Tire Region 7 Coop 2 Cooper Tires	583.00
	200003	08/21/2019	GOOLSBEE TIRE SERVICE Goolsbee Tire Buy Board 2 Tires for bus 2186	500.00
	200004	08/21/2019	GRAINGER OPEN P.O. GRAINGER FOR AUG. BUY BOARD 577-18	81.19
	200004	08/21/2019	GRAINGER portable a/c unit for chemical storage room	335.28
	200005	08/21/2019	HEAVY DUTY BUS PARTS, INC. Heavy Duty Bus Parts Silsbee ISD Bid Sheet Seat Covers for Thomas Buses This is the only dealer	227.70
	200006	08/21/2019	HORTON, AMANDA MEALS AND OCCUPANCY/TOURISM FEE CPI INSTRUCTOR TRAINING	146.10
	200006	08/21/2019	HORTON, AMANDA BEHAVE! 2019	19.88
	200007	08/21/2019	HOUGHTON MIFFLIN COMPANY HMH K-5 ELAR ADOPTION INTO READING	1,750.00
	200007	08/21/2019	HOUGHTON MIFFLIN COMPANY HMH K-5 ELAR ADOPTION INTO READING	53,746.65
	200007	08/21/2019	HOUGHTON MIFFLIN COMPANY HMH K-5 ELAR ADOPTION INTO READING	225,690.65
	200008	08/21/2019	IMAGINE LEARNING, INC IMGINE LEARNING 2019-2020 THINK THROUGH MATH SMS	6,000.00
	200009	08/21/2019	JAMES, BLAKELEY BARLOW BOYS	500.00
	200010	08/21/2019	KAMPUS KORNER BOOKSTORE FALL 2019	18,198.00
	200011	08/21/2019	MATTHEWS, DAKOTA BARLOW BOYS	500.00
	200012	08/21/2019	Miller, Brandi 27TH ANNUAL AUTISM CONFERENCE	54.36
	200013	08/21/2019	PARKER LUMBER - SILSBEE Parker Lumber Silsbee ISD Bid Sheet Maintenance Open PO	108.70
	200014	08/21/2019	PENDER'S MUSIC COMPANY Choir Music	387.68
	200015	08/21/2019	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	80.00
	200015	08/21/2019	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	200016	08/21/2019	PORTER'S CARPETS, INC. VCT Flooring & Core Base for Laura Reeves Primary Flooring Project to begin June 7, 2019	44,653.71
	200017	08/21/2019	REALLY GOOD STUFF, LLC teacher supplies wooden easel B. Payne	57.85
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 8 Hour Recertification Class for 8 drivers	55.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 8 Hour Recertification Class for 8 drivers	55.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 8 Hour Recertification Class for 8 drivers	55.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 8 Hour Recertification Class for 8 drivers	55.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 8 Hour Recertification Class for 8 drivers	55.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 8 Hour Recertification Class for 8 drivers	55.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 8 Hour Recertification Class for 8 drivers	55.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER T-PESS REGION 5 TRAINING FOR S. THORNHILL SESSION # 243341	325.00
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER continued server help from Region V for tech dept prior to new comp tech beginning work	4,231.80
	200019	08/21/2019	REGION V EDUCATION SERVICE CENTER sped workshop for staff	500.00
	200020	08/21/2019	SISD FOOD SERV./BONNIE KITZMILLER 2019-2020 SCHOOL YEAR	710.00
	200021	08/21/2019	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	90.45

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GENERAL OP	200022	08/21/2019	STAR LOCKTECHS	40.00
	200022	08/21/2019	STAR LOCKTECHS FOR AUG 2019-2020 BID LIST	46.00
	200023	08/21/2019	TASSP professional dues	240.00
	200024	08/21/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	46,156.09
	200024	08/21/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97
	200025	08/21/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. THOMAS SUPPLY FOR AUG. 2019-2020 BID LIST	138.78
	200025	08/21/2019	THOMAS A/C SUPPLY, INC. TRANE COMPRESSOR	1,955.00
	200026	08/21/2019	TX ASSN OF SCHOOL PERSONNEL ADM. ANNUAL MEMBERSHIP SHERRIE THORNHILL	110.00
	200027	08/21/2019	VERIZON WIRELESS JUL 14 - AUG 13	793.70
	200027	08/21/2019	VERIZON WIRELESS JUL 14 - AUG 13	346.59
	200028	08/21/2019	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING SERVICE	495.00
	200029	08/21/2019	HARDIN COUNTY DIESEL 3 SUBURBANS AND 8 BUSSES	341.00
	200030	08/21/2019	SHIRLEY COOK, HARDIN COUNTY TAC SUBURBAN AND BUSSES	257.50
	200030	08/22/2019	SHIRLEY COOK, HARDIN COUNTY TAC SUBURBAN AND BUSSES	-257.50
	200031	08/21/2019	CHALK'S TRUCK PARTS, INC. Chalk's Open PO for August 2019 Silsbee ISD	455.95
	200032	08/21/2019	RCI Annual Inventory Process	6,650.00
	200033	08/21/2019	REGION V EDUCATION SERVICE CENTER Region 5 Region 5 Coop 20 Certification for Katey Lee @ LCM 8 Hour Recertification Class for 8 Drivers	105.00
	200034	08/21/2019	SMITH, KIRSTEN TASBO HB 3 REVENUE	302.64
	200035	08/21/2019	TYLER, LANDYN BARLOW BOYS	500.00
	200036	08/22/2019	SHIRLEY COOK, HARDIN COUNTY TAC SUBURBAN AND BUSSES	198.50
	200037	08/23/2019	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL FOR AUG. BUY BOARD 577-18	607.06
	200038	08/23/2019	B.E. PUBLISHING EDU TYPING LICENSES	899.00
	200039	08/23/2019	CITY OF SILSBEE 7/9 to 8/13	125.70
	200039	08/23/2019	CITY OF SILSBEE 7/9 to 8/13	114.70
	200040	08/23/2019	COASTAL WELDING SUPPLY INC Supplies for the Welding classes	660.56
	200041	08/23/2019	COMMUNITY COFFEE LAURA REEVES	85.90
	200042	08/23/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION JULY 2019	35.14
	200043	08/23/2019	ETEX teacher supplies wall pockets	287.91
	200043	08/23/2019	ETEX office supplies	97.95
	200043	08/23/2019	ETEX teacher supplies chart tablets K Colvin	118.20
	200043	08/23/2019	ETEX chair for IT dept	1,545.00
	200043	08/23/2019	ETEX teacher supplies construction paper	1,320.29
	200043	08/23/2019	ETEX paper	10.69
	200044	08/23/2019	FASTENAL COMPANY OPEN P.O. FASTENAL FOR AUG. TXMAS 18-51V07	60.59
	200045	08/23/2019	FLINN SCIENTIFIC INC. Chemicals for the Science Dept.	141.10
	200046	08/23/2019	G.V.C.S. INC. VOLLEYBALL MEALS 8/9	67.22
	200047	08/23/2019	GAMESALAD, INC. SUBSCRIPTION	1,349.10
	200048	08/23/2019	JOHNSEN'S WHOLESALE FLORIST floral design supplies	409.50

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GENERAL OP	200049	08/23/2019	MCDONALD'S VOLLEYBALL	67.91
	200050	08/23/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	4,194.43
	200050	08/23/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	84.69
	200050	08/23/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	127.04
	200050	08/23/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	222.33
	200050	08/23/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	497.29
	200050	08/23/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	31.75
	200050	08/23/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	31.75
	200052	08/23/2019	REGION V EDUCATION SERVICE CENTER Region 5 workshop-Kevin Snook-Ester Wheeler-Kim Fuller-Amy Perry Evaluation Kickoff With Dr. Gail Cheramie #257397--8/22/19 9.00am-3.00pm	50.00
	200052	08/23/2019	REGION V EDUCATION SERVICE CENTER Region 5 workshop-Kevin Snook-Ester Wheeler-Kim Fuller-Amy Perry Evaluation Kickoff With Dr. Gail Cheramie #257397--8/22/19 9.00am-3.00pm	50.00
	200052	08/23/2019	REGION V EDUCATION SERVICE CENTER Region 5 workshop-Kevin Snook-Ester Wheeler-Kim Fuller-Amy Perry Evaluation Kickoff With Dr. Gail Cheramie #257397--8/22/19 9.00am-3.00pm	50.00
	200052	08/23/2019	REGION V EDUCATION SERVICE CENTER Region 5 workshop-Kevin Snook-Ester Wheeler-Kim Fuller-Amy Perry Evaluation Kickoff With Dr. Gail Cheramie #257397--8/22/19 9.00am-3.00pm	50.00
	200053	08/23/2019	RUSH BUS CENTER Rush Bus Centers Texas Buy Board Batteries 8	624.00
	200054	08/23/2019	Sheppard, Lee CE HOURS - HOMESTUDY	24.00
	200055	08/23/2019	SOUTHEAST TEXAS WATER ACADEMY	67.96
	200056	08/23/2019	SUBWAY #6822 VOLLEYBALL	97.65
	200057	08/23/2019	SWICEGOOD MUSIC COMPANY Jupiter Model JBS1100 Baritone Saxophone for Band	3,815.00
	200058	08/23/2019	WAL-MART SUPPLIES FOR ADMINISTRATION OFFICE	69.42
	200058	08/23/2019	WAL-MART mentor/mentee supplies	148.37
	200058	08/23/2019	WAL-MART SUPPLIES FOR SOCIAL STUDIES DEPT.	766.51
	200058	08/23/2019	WAL-MART SUPPLIES	140.44
	200058	08/23/2019	WAL-MART ADM MEETING BREAKFAST	44.64
	200058	08/23/2019	WAL-MART SUPPLIES FOR FCCLA TEACHER	138.65
	200058	08/23/2019	WAL-MART tv and wall mount	417.96
	200058	08/23/2019	WAL-MART sub meeting	70.77
	200058	08/23/2019	WAL-MART usb flash drives	28.45
	200058	08/23/2019	WAL-MART tiger wellness supplies	175.13
	200058	08/23/2019	WAL-MART NURSE SUPPLIES	996.74
	200058	08/23/2019	WAL-MART GENERAL OFFICE SUPPLIES FOR CTE TEACHERS	683.45
	200058	08/23/2019	WAL-MART TOOLBOXES	58.05
	200058	08/23/2019	WAL-MART ENGLISH DEPT SUPPLIES	2,328.20
	200058	08/23/2019	WAL-MART supplies for labs	82.70
	200058	08/23/2019	WAL-MART SUPPLIES FOR MEETING AND OFFICE	96.58
	200059	08/28/2019	4 IMPRINT Value color Coffee mug	230.51
	200060	08/28/2019	ADVANCED GRAPHICS id supplies for students	1,260.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200061	08/28/2019	ALLIED FENCE	7,407.00
	200062	08/28/2019	AVID CENTER	18,900.00
	200062	08/28/2019	AVID CENTER	15,050.00
	200063	08/28/2019	B.E. PUBLISHING	2,598.00
	200064	08/28/2019	BEAUMONT FREIGHTLINER - STERLING	86.38
	200065	08/28/2019	BIGGER FASTER STRONGER	299.00
	200066	08/28/2019	BODENSTEINER, JOHN	35.50
	200067	08/28/2019	BRIDGE CITY CROSS COUNTRY	230.00
	200068	08/28/2019	BRIDGE CITY ISD	150.00
	200069	08/28/2019	Brooks, Tricia	49.98
	200070	08/28/2019	BSN SPORTS	1,668.84
	200070	08/28/2019	BSN SPORTS	1,565.89
	200070	08/28/2019	BSN SPORTS	6,136.04
	200070	08/28/2019	BSN SPORTS	1,452.63
	200071	08/28/2019	BURGERWORKS, INC.	73.33
	200071	08/28/2019	BURGERWORKS, INC.	201.31
	200072	08/28/2019	CAMDEN, KATIE	250.00
	200073	08/28/2019	CENTERPOINT ENERGY	408.23
	200073	08/28/2019	CENTERPOINT ENERGY	52.49
	200074	08/28/2019	CHICK-FIL-A	153.50
	200075	08/28/2019	DATA RECOGNITION CORPORATION	357.05
	200075	08/28/2019	DATA RECOGNITION CORPORATION	833.75
	200076	08/28/2019	ETEX	125.82
	200077	08/28/2019	G.V.C.S. INC.	83.08
	200078	08/28/2019	GOOLSBEE TIRE SERVICE	523.36
	200079	08/28/2019	HAMBURGER DEPOT	1,300.00
	200080	08/28/2019	HARRIS, AAREN	30.00
	200081	08/28/2019	INKSPOT PRINTS & GRAPHICS	2,148.24
	200082	08/28/2019	ISI COMMERCIAL REFRIGERATION, INC.	97.29
	200083	08/28/2019	King, Stephanie	80.99
	200084	08/28/2019	LOWE'S	315.45
	200085	08/28/2019	MCWILLIAMS, CINDY	30.00
	200086	08/28/2019	MICRO INTEGRATION	500.00
	200086	08/28/2019	MICRO INTEGRATION	7,200.00
	200086	08/28/2019	MICRO INTEGRATION	3,600.00
	200087	08/28/2019	MUNRO'S UNIFORM SERVICE	442.95
	200088	08/28/2019	NORTH HARDIN WATER SUPPLY CORP.	39.42
	200089	08/28/2019	NORTH TEXAS TOLLWAY AUTHORITY	10.70

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200090	08/28/2019	PALMER, CHASE ROSS LIGHTFOOT MEMORIAL	500.00
	200090	08/28/2019	PALMER, CHASE ROSS LIGHTFOOT MEMORIAL	-500.00
	200091	08/28/2019	PEARSON EDUCATION PEARSON STATE ADOPTION GRADE 6-8	126.99
	200092	08/28/2019	PPG ARCHITECTURAL FINISHES AMLK 400 BLACK KIT	48.60
	200092	08/28/2019	PPG ARCHITECTURAL FINISHES AMLK 400 BLACK KIT	1,179.36
	200093	08/28/2019	REGION XIII EDUCATION SERVICE CNTR workshop-ESC REGION 13--Debra Fuller-Amanda Horton-Crystal Johnson # (SU 1940770)--2019 Behave! Conference July 19, 2019 8.00am-4.00pm	330.00
	200094	08/28/2019	RIDDELL/ALL AMERICAN SPORTS athletic equipment	794.93
	200095	08/28/2019	SABINE NECHES TASCDC SHERRIE THORNHILL, TAMMY MCDUFF, BRIDGETT KIRBY,CATIE WHITEHEAD,	60.00
	200096	08/28/2019	SILSBEE BEE Season Ticket Sales Ad for Silsbee Bee	202.50
	200096	08/28/2019	SILSBEE BEE Non-Discrimination Ad in the Silsbee Bee for CTE Dept	162.00
	200096	08/28/2019	SILSBEE BEE legal ad for proposed tax rate	404.33
	200097	08/28/2019	SILSBEE ISD PETTY CASH VAULT	41.54
	200098	08/28/2019	SOUTHEAST TEXAS EAR, NOSE & THROAT FOR STUDENT	75.00
	200099	08/28/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 8/20	4,906.00
	200100	08/28/2019	SOUTHWEST BUILDING SYSTEMS LABOR AND EQUIPMENT TO TROUBLE SHOOT A.C ISSUES AT SES. AIR HAS SHUT DOWN TO HALF OF THE BUILDING. REGION 5 20180702	156.00
	200100	08/28/2019	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO REPLACE 3 STROBES IN THE AG SHOP/TRADE BUILDING @SHS REGION 5 20190307	509.11
	200101	08/28/2019	STAR LOCKTECHS OPEN P.O. STAR LOCKTECHS FOR AUG 2019-2020 BID LIST	36.00
	200102	08/28/2019	TEXAS DIVISION OF EMERGENCY MANAGEMENT PW# 10612 & 10605 REIMBURSEMENT TO FEMA FOR OVER PAYMENT OF FUNDS RELATED TO HURRICANE IKE (2008)	70,862.02
	200103	08/28/2019	TEXAS STRENGTH SYSTEMS Stand alone knee wrapper - Powerlifting - Coach Fisher	274.00
	200104	08/28/2019	THE KADES CORPORATION VOLLEYBALL ORANGEFIELD TOURNAMENT	68.98
	200104	08/28/2019	THE KADES CORPORATION ORANGEFIELD TOURNAMENT VOLLEYBALL	55.84
	200104	08/28/2019	THE KADES CORPORATION VOLLEYBALL KOUNTZE	99.47
	200105	08/28/2019	TIME WARNER CABLE 8/17 through 9/16	142.55
	200106	08/28/2019	UT HIGH SCHOOL UT HIGH SCHOOL CBE - 4 8TH GRADE	100.00
	200107	08/28/2019	WEISS, GREGORY SLI AUSTIN	295.80
	200108	08/28/2019	WILLIAM V MACGILL & CO. AED replacement pads	268.85
	200109	08/28/2019	PALMER, CHASE ROSS LIGHTFOOT MEMORIAL	850.00
	200110	08/29/2019	SHIRLEY COOK, HARDIN COUNTY TAC 16 BUSES AND 1 SUBURBAN	359.50
	200111	08/30/2019	1ST CHOICE RESTAURANT EQUIPMENT convection oven for LRP and SHS from Grant	14,999.24
	200112	08/30/2019	ACME ARCHITECTURAL HARDWARE keys for staff	128.26
	200113	08/30/2019	ALERT SERVICES Purch Req - Order Supplies for Trainers - John Williamson	890.90
	200114	08/30/2019	AMAZON.COM/SYNCB AMAZON POSTERS & BANNERS FOR ACA	24.99
	200114	08/30/2019	AMAZON.COM/SYNCB supplies for floral design class	547.36
	200114	08/30/2019	AMAZON.COM/SYNCB File folders, markers, tape, pens, erasers & other supplies for the Math Dept.	571.27
	200114	08/30/2019	AMAZON.COM/SYNCB pocket folders for SPED IEPs	502.00

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	200114	08/30/2019	AMAZON.COM/SYNCB	Bestar U-Shaped Desk for Asst. Principal's office	774.98
	200114	08/30/2019	AMAZON.COM/SYNCB	Drill Team supplies - beads & bins	83.22
	200114	08/30/2019	AMAZON.COM/SYNCB	supplies	239.21
	200114	08/30/2019	AMAZON.COM/SYNCB	umbrella to cover film equipment	49.95
	200114	08/30/2019	AMAZON.COM/SYNCB	honor book for Sherrie Deets	16.19
	200115	08/30/2019	ATHLETIC SUPPLY INC.	athletic apparel	940.00
	200115	08/30/2019	ATHLETIC SUPPLY INC.	football materials	1,505.00
	200115	08/30/2019	ATHLETIC SUPPLY INC.	Football Materials - Kicking tee, shirts, shorts, gloves - Coach Smith	8,064.25
	200116	08/30/2019	Ballal, Cassie	MILEAGE LIT AND KAMPUS KORNER	122.03
	200117	08/30/2019	BLICK ART MATERIALS	Supplies for Art Classes	5,522.26
	200118	08/30/2019	BSN SPORTS	BSN Sports - Girls' basketball work out clothes - Coach Haynes	1,592.68
	200118	08/30/2019	BSN SPORTS	Cross Country - Girls' Uniforms - Coach Garrett	366.94
	200118	08/30/2019	BSN SPORTS	Cross Country - Boys' Uniforms - Coach Garrett	430.14
	200118	08/30/2019	BSN SPORTS	Girls' Basketball materials - Coach Haynes	29.50
	200119	08/30/2019	BUECHLER & ASSOCIATES, P.C.	INSERVICE	3,265.84
	200120	08/30/2019	CHEERS, ETC1., INC.	Drill Team Uniforms	204.00
	200120	08/30/2019	CHEERS, ETC1., INC.	Drill Team Uniforms	-204.00
	200121	08/30/2019	CITY OF SILSBEE	7/18 to 8/21	397.60
	200121	08/30/2019	CITY OF SILSBEE	7/18 to 8/21	2,166.41
	200121	08/30/2019	CITY OF SILSBEE	7/18 to 8/21	231.70
	200121	08/30/2019	CITY OF SILSBEE	7/17 to 8/22	1,549.80
	200122	08/30/2019	CLASSIC FORMS AND PRODUCTS, INC.	window envelopes	1,016.33
	200123	08/30/2019	COASTAL WELDING SUPPLY INC	supplies for Welding	1,087.79
	200124	08/30/2019	CRISIS PREVENTION INSTITUTE	MATERIALS	2,279.76
	200125	08/30/2019	CUMMINS SOUTHERN PLAINS	program to diagnose engine and computer issues	753.26
	200126	08/30/2019	DELL MARKETING L.P.	Computer & Monitor for room 300	790.00
	200127	08/30/2019	ELITE CARD PAYMENT CENTER	AUGUST BILLING	2,947.33
	200128	08/30/2019	ENTERGY	AUGUST PARTIAL	46,254.73
	200129	08/30/2019	FUNCTION 4 LLC	8/15 to 9/14	646.20
	200130	08/30/2019	GALLS, LLC	uniforms for SRO officer Kenny Davenport	344.48
	200131	08/30/2019	GOODYEAR TIRE & RUBBER COMPANY	Goodyear Region 7 Coop 4 Goodyear Wrangler Trail Runner AT tires	483.24
	200132	08/30/2019	GRAINGER	OPEN P.O. GRAINGER FOR AUG. BUY BOARD 577-18	161.14
	200133	08/30/2019	HARDIN COUNTY TREASURER	COMMISSIONS	885.31
	200134	08/30/2019	Hawthorne, Tonnee	KIRBYVILLE TO PICK UP SEATS THEN SPURGER	70.76
	200135	08/30/2019	INKSPOT PRINTS & GRAPHICS	staff shirts	349.31
	200136	08/30/2019	JONES, ROEMESKI	SUMMER SCHOOL DID NOT ATTEND	50.00
	200137	08/30/2019	KITZMILLER, BONNIE	REGION V	25.40
	200138	08/30/2019	LEE, KATEY	HS FIELD TRIP	7.49
	200139	08/30/2019	MICRO INTEGRATION	Firewall Switch, threat prevention subscription and support	23,000.00

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GENERAL OP	200140	08/30/2019	O'REILLY AUTOMOTIVE freon for sped bus - reference hand po # 43906	129.99
	200140	08/30/2019	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Misc Parts Silsbee ISD Bid Sheet	145.70
	200140	08/30/2019	O'REILLY AUTOMOTIVE battery for warehouse van	120.24
	200141	08/30/2019	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY FOR AUGUST BUY BOARD 551-17	21.97
	200142	08/30/2019	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	120.00
	200142	08/30/2019	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	40.00
	200143	08/30/2019	PITNEY BOWES GLOBAL FIN SERVICES LLC 12/30 - 3/29 lease postage machine	1,221.00
	200143	08/30/2019	PITNEY BOWES GLOBAL FIN SERVICES LLC 3/30 - 6/29 LEASE ON POSTAGE MACHINE	1,221.00
	200144	08/30/2019	POWELL, YOUNGBLOOD, & TAYLOR LLP RE: SISD/ GENERAL MATTERS	2,484.50
	200145	08/30/2019	PPG ARCHITECTURAL FINISHES field marking paint	507.69
	200146	08/30/2019	REGION V EDUCATION SERVICE CENTER Region 5 workshop-Kevin Snook-Ester Wheeler-Kim Fuller-Amy Perry Evaluation Kickoff With Dr. Gail Cheramie #257397--8/22/19 9.00am-3.00pm	50.00
	200147	08/30/2019	SANITARY SUPPLY COMPANY, INC. breakthrough laundry detergent for varsity athletics	234.30
	200148	08/30/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JULY 2019 NUTRITIONAL SERVICES	37,051.98
	200149	08/30/2019	SPARKLETTTS AND SIERRA SPRINGS TECHNOLOGY	16.99
	200150	08/30/2019	STAR LOCKTECHS OPEN P.O. STAR LOCKTECHS FOR AUG 2019-2020 BID LIST	18.00
	200151	08/30/2019	SWICEGOOD MUSIC COMPANY R199475, R199474, R199309 Summer Repair of Band Instruments	1,175.00
	200151	08/30/2019	SWICEGOOD MUSIC COMPANY Jupiter Model JBS1100 Baritone Saxophone for Band	3,815.00
	200152	08/30/2019	TASBO KIRSTEN S. SMITH	135.00
	200153	08/30/2019	TCU OFFICE OF EXTENDED EDUCATION AP Summer Institute for Jamie Youngblood	575.00
	200154	08/30/2019	TEXAS LETTER JACKETS Letter Jackets - Fittings taken at Balfour Office (per Coach Smith)	50.00
	200155	08/30/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. THOMAS SUPPLY FOR AUG. 2019-2020 BID LIST	173.85
	200155	08/30/2019	THOMAS A/C SUPPLY, INC. OPEN P.O. THOMAS SUPPLY FOR AUG. 2019-2020 BID LIST	164.00
	200156	08/30/2019	Thomas Bus Gulf Coast GP, INC Thomas Bus Gulf Coast Region 7 Coop Seats for Special Needs Bus	432.53
	200156	08/30/2019	Thomas Bus Gulf Coast GP, INC Thomas Bus Gulf Coast Region 7 Coop Seats for Special Needs Bus	865.06
	200156	08/30/2019	Thomas Bus Gulf Coast GP, INC Thomas Bus Gulf Coast Region 7 Coop Seats for Special Needs Bus	-1,150.64
	200157	08/30/2019	WAL-MART sub training and retirement supplies	52.62
	200157	08/30/2019	WAL-MART supplies tech boot camp, gift bags and tissue paper	29.82
	200157	08/30/2019	WAL-MART supplies for administration	28.64
	200157	08/30/2019	WAL-MART 4/3 CUBIC FRIDGE FOR PRESSBOX	129.00
	200158	08/30/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	200158	08/30/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,110.10
	200158	08/30/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	200159	08/30/2019	CHEERS, ETC1., INC. Drill Team Uniforms	229.00
	200160	08/30/2019	SWICEGOOD MUSIC COMPANY R199495,R199479,R199564,R199561,R199592 SUMMER INSTRUMENT REPAIR	615.00
	201800002	09/11/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS Sept 2018 Sales Tax	583.23
	201800019	10/12/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS Oct 2018 Sales Tax	1,683.37
	201800034	11/13/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS SALES TAX NOV 2018	640.86
	201800048	12/11/2018	TEXAS COMPTROLLER OF PUBLIC ACCTS Sales Tax Dec 2018	277.95

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	201800061	01/14/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	JAN 2019 SALES TAX	159.00
	201800066	02/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	FEB 2019 SALES TAX	53.92
	201800067	02/13/2019	THE BANK OF NEW YORK MELLON	BOND FEE SILISDMTN15 FEB. 15, 2019 TO FEB 14, 2020	750.00
	201800068	02/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT	144,187.50
	201800092	03/07/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	March 2019 Sales Tax	219.99
	201800097	04/10/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	APRIL 2019 SALES TAX	40.14
	201800109	05/08/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	MAY 2019 SALES TAX	666.80
	201800137	06/18/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	Sales Tax June 2019	2,339.66
	201800142	07/16/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	SALES TAX JULY 2019 FOR JUNE	1,186.08
	201800157	08/13/2019	THE BANK OF NEW YORK MELLON	INTEREST	22,987.50
	201800167	08/14/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	July Sales Tax	117.88
I & S WELL	201800062	01/25/2019	THE BANK OF NEW YORK MELLON	BOND FEE FEB 15, 2019 TO FEBRUARY 14, 2020	750.00
	201800069	02/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT	8,621.10
	201800070	02/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST	71,906.25
	201800071	02/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST	142,037.50
	201800072	02/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST	5,585.00
	201800073	02/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST	88,425.00
	201800074	02/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST	143,537.50
	201800107	05/03/2019	THE BANK OF NEW YORK MELLON	BOND FEES MAY 1, 2019 TO APRIL 30, 2020	500.00
	201800110	05/10/2019	THE BANK OF NEW YORK MELLON	BOND CALCULATION AGENT FEE AND PAYING AGENT FEE MAY 1, TO APRIL 30 SILSBEEISD 14	2,250.00
	201800132	05/29/2019	HILLTOP SECURITIES INC.	COMPUTATIONAL FEE INCURRED IN CONNECTION WITH THE ARBITRAGE CALCULATIONS	950.00
	201800158	08/13/2019	THE BANK OF NEW YORK MELLON	INTEREST	8,621.10
	201800159	08/13/2019	THE BANK OF NEW YORK MELLON	SILISD13 BOND FEE AUGUST 15, 2019 TO AUGUST 14, 2020	500.00
	201800160	08/13/2019	THE BANK OF NEW YORK MELLON	PRINCIPAL & INTEREST	558,537.50
	201800161	08/13/2019	THE BANK OF NEW YORK MELLON	PRINCIPAL & INTEREST	1,333,425.00
	201800162	08/13/2019	THE BANK OF NEW YORK MELLON	PRINCIPAL & INTEREST	447,037.50
	201800163	08/13/2019	THE BANK OF NEW YORK MELLON	SILISDSBB15 BOND FEE AUGUST 15,2019 TO AUGUST 14, 2020	750.00
	201800164	08/13/2019	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST	71,906.25
	201800165	08/13/2019	THE BANK OF NEW YORK MELLON	BOND FEE 252-2219525 AUGUST 15, 2019 TO AUGUST 14, 2020	750.00
	201800166	08/13/2019	THE BANK OF NEW YORK MELLON	PRINCIPAL & INTEREST	75,585.00
Totals for checks					12,041,310.72
Payroll Checks (Including payroll AP)					19,313,594.28
TOTAL					31,354,905.00

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	147,342.96	12,895.88	6,810,179.79	6,970,418.63
211	ESEA CHAPTER I REGULAR	0.00	0.00	20,067.02	20,067.02
240	NAT SCHOOL BREAKFAST AND LUNCH	710.00	954.11	1,422,112.24	1,423,776.35
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	40,567.07	40,567.07
255	Tcher Princ Train & Recruiting	0.00	0.00	40,680.36	40,680.36
289	Title IV	93,391.00	0.00	712.00	94,103.00
410	Inst. Materials Allotment	0.00	0.00	464,969.11	464,969.11
511	Debt Service	0.00	0.00	2,967,209.70	2,967,209.70
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	17,450.00	17,450.00
819	Wall of Fame	0.00	0.00	2,069.48	2,069.48
***	Fund Summary Totals ***	241,443.96	13,849.99	11,786,016.77	12,041,310.72

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