

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	194403	09/10/2018	WILLIAMS, ROLAND SOCCER SILSBEE VS DIBOLL	-135.00
	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	HUDDL JV FOOTBALL, FRESHMAN FOOTBALL, MIDDLE SCHOOL FOOTBALL, VARSITY FOOTBALL 9/8 TO 9/7	3,199.00
	196245	09/05/2018	HUDDL 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 TASCD 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
	196262	09/07/2018	CITY OF SILSBEE 7/31 to 8/29	138.10

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GENERAL OP	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 Water Pumps (3)	356.97
	196271	09/07/2018	O'REILLY AUTOMOTIVE 0595119184, 0595117761 Monthly PO for August 2018 Silsbee ISD Bid List 2017-2018	80.41
	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 A9220TI	4,598.41
	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 VARSITY 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
	196290	09/12/2018	COMMUNITY COFFEE MIDDLE SCHOOL	145.40

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GENERAL OP	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
	196320	09/12/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO Membership Renewal 18-19	175.00

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GENERAL OP	196321	09/12/2018	TRIANGLE FORKLIFT REPAIR & SERVICE NEW COIL INSTALLED	272.90
	196322	09/12/2018	WEST HARDIN PERFORMERS TOURNAMENT FEES WEST HARDIN DEBATE CLINIC	120.00
	196323	09/12/2018	ZAMUDIO, EMMANUEL 9TH/JV NEWTON FOOTBALL	20.00
	196324	09/12/2018	AT&T LONG DISTANCE AUGUST	24.18
	196325	09/12/2018	AVID CENTER HQ AVID Kirby	80.30
	196326	09/12/2018	BILL CLARK PEST CONTROL OPEN P.O. JULY FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	196327	09/12/2018	CENTERPOINT ENERGY 8/2 TO 8/31	36.65
	196327	09/12/2018	CENTERPOINT ENERGY 8/2 TO 8/31	35.88
	196327	09/12/2018	CENTERPOINT ENERGY 8/2 TO 8/31	35.88
	196327	09/12/2018	CENTERPOINT ENERGY 8/2 TO 8/31	44.72
	196327	09/12/2018	CENTERPOINT ENERGY 8/2 TO 8/31	35.88
	196327	09/12/2018	CENTERPOINT ENERGY 8/2 TO 8/31	111.91
	196327	09/12/2018	CENTERPOINT ENERGY 8/2 TO 8/31	274.78
	196328	09/12/2018	CHALK'S TRUCK PARTS, INC. Monthly PO for August 2018 Silsbee ISD Bid List 2017-2018	120.20
	196329	09/12/2018	CHICK-FIL-A VOLLEYBALL	167.54
	196330	09/12/2018	HARDIN COUNTY TREASURER TAX COLLECTIONS	473.96
	196331	09/12/2018	INTERSTATE BILLING SERVICE, INC. Rush Bus Silsbee ISD Bid List 2017-2018 Door Class Item Number 1781343	54.90
	196332	09/12/2018	LOWE'S AIR CONDITIONER	331.55
	196333	09/12/2018	PAINE, AUSTIN PNG 9TH & JV FOOTBALL	30.00
	196334	09/12/2018	PITNEY BOWES GLOBAL FIN SERVICES LLC 6/30 - 9/29	1,221.00
	196335	09/12/2018	PRATT, JUSTIN PNG	170.00
	196336	09/12/2018	SOUTHERN TIRE MART Southern Tire Mart Region 7 Vendor List 2017-2018 Cone Kit for Tire Balancing Machine	1,200.00
	196336	09/12/2018	SOUTHERN TIRE MART Southern Tire Mart Region 7 Vendor List Tire Balancing Machine ET66	10,316.48
	196337	09/12/2018	STANLEY, JOSEPH 9TH, JV FOOTBALL PNG	25.00
	196338	09/12/2018	STARKIE, PAUL SILSBEE VS PNG	170.00
	196339	09/12/2018	SUBWAY #44581 VOLLEYBALL	137.00
	196340	09/12/2018	TARVER, DILLON PNG 9TH & JV FOOTBALL	30.00
	196341	09/12/2018	TASB, INC. SHARS AUGUST	177.07
	196342	09/12/2018	THOMAS BUS GULF COAST Thomas Bus Region 5 Vendor List 2017-2018 Part # TBB 156491 Side Skirt Part # TBB 156489	373.88
	196342	09/12/2018	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Region 5 Vendor List 2017 -2018 Mirror Assemblies RPS ASY4321 (4) RPS ASY4322 (2) RPS ASY2212 (1) RPS ASY4054 (1)	467.26
	196343	09/12/2018	TWEEDEL, MICHAEL PNG	170.00
	196344	09/12/2018	WHITEHEAD, TROY PNG	170.00
	196345	09/12/2018	WILLIAMS, ROLAND SOCCER SILSBEE VS DIBOLL	135.00
	196346	09/12/2018	ZAMUDIO, EMMANUEL PNG FOOTBALL 9TH/JV	30.00
	196347	09/13/2018	DAYTON ISD CROSS COUNTRY	225.00
	196348	09/19/2018	A TO Z BOOKS LLC A TO Z BOOKS 2018-2019	2,605.20

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GENERAL OP	196349	09/19/2018	ACET	SHERRIE THORNHILL MEMBERSHIP	395.00
	196350	09/19/2018	AMAZON.COM/SYNCB	OFFICE SUPPLIES BADGE HOLDERS/LANYARDS KELLY COLVIN	32.89
	196350	09/19/2018	AMAZON.COM/SYNCB	AMAZONBASICS 3 SHELF-SHELVING UNIT-CHROME UPGRADE FOR CONCESSION STANDS TIGER STADIUM	79.88
	196350	09/19/2018	AMAZON.COM/SYNCB	ECR MOTIVATION AND RECOGNITION STAMPS	74.99
	196352	09/19/2018	ASCD	ASCD & Tx ASCD Affiliate Membership & Dues for 2018-2019 Sherrie Thornhill Bridget Kirby Jamie Parker Tammy McDuff	228.00
	196352	09/19/2018	ASCD	ASCD & Tx ASCD Affiliate Membership & Dues for 2018-2019 Sherrie Thornhill Bridget Kirby Jamie Parker Tammy McDuff	228.00
	196352	09/19/2018	ASCD	ASCD & Tx ASCD Affiliate Membership & Dues for 2018-2019 Sherrie Thornhill Bridget Kirby Jamie Parker Tammy McDuff	228.00
	196352	09/19/2018	ASCD	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	SEP 7 THRU OCT 6	1,137.96
	196354	09/19/2018	ATSSB-REGION 10	JAZZ ALL REGION	220.00
	196355	09/19/2018	BALFOUR	WALL OF HONOR RINGS	640.00
	196356	09/19/2018	BG FOODS INC. DBA MCDONALD'S	VOLLEYBALL	128.73
	196356	10/25/2018	BG FOODS INC. DBA MCDONALD'S	VOLLEYBALL	-128.73
	196357	09/19/2018	Bottoms, Chris	TIGER KEEPERS BRIDGE CITY GAME	80.00
	196358	09/19/2018	BREAKOUT, INC.	LIBRARY SUPPLIES	3,200.00
	196359	09/19/2018	CENTERPOINT ENERGY	8/31 TO 9/13	35.88
	196360	09/19/2018	CHICK-FIL-A	CROSS COUNTRY	195.95
	196360	09/19/2018	CHICK-FIL-A	VOLLEYBALL	137.85
	196360	09/19/2018	CHICK-FIL-A	CROSS COUNTRY	148.68
	196360	09/19/2018	CHICK-FIL-A	VOLLEYBALL NEDERLAND TOURNEY	249.54
	196360	09/19/2018	CHICK-FIL-A	YMBL TOURNAMENT VOLLEYBALL	126.46
	196361	09/19/2018	DORIAN BUSINESS SYSTEMS	Charms Annual Renewal	395.00
	196363	09/19/2018	ETEX	OFFICE SUPPLIES	285.05
	196363	09/19/2018	ETEX	Math Dept. Start Up Supplies	453.29
	196363	09/19/2018	ETEX	Earbuds for Credit Recovery	127.80
	196363	09/19/2018	ETEX	Dry Erase Boards for HST Classroom	509.98
	196363	09/19/2018	ETEX	Wall files & Permanent Labels	97.97
	196363	09/19/2018	ETEX	teacher supplies toner and gradebooks	152.05
	196363	09/19/2018	ETEX	Supplies for the English Dept	299.56
	196363	09/19/2018	ETEX	Printer cartridge & labels for the counselors	505.40
	196363	09/19/2018	ETEX	supplies--#EPST288520 EPSON T288520 Dura brite ultra ink, Cyan,Magenta, Yellow	69.98
	196363	09/19/2018	ETEX	supplies-- Etex business - Southeast Texas Purchasing Coop-- printer ink for	80.03
	196363	09/19/2018	ETEX	SPED printer-Caren Felps	
	196363	09/19/2018	ETEX	supplies-Etex-Southeast Texas Purchasing Coop--File Folders and hanging file	37.36

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			folders	
GENERAL OP	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
	196391	09/19/2018	SEXUAL ABUSE AWARENESS TRAINING 9/24 HOLIDAY INN EXPRESS VIDOR	150.00

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GENERAL OP	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
	196414	09/19/2018	CITY OF SILSBEE	1,561.70

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196415	09/19/2018	PERRY, AMY BETWEEN CAMPUSES	35.20
	196416	09/19/2018	Ringo, Jamie HOMEBOUND	36.62
	196417	09/19/2018	SOUTHEAST TEXAS WATER AUGUST ACADEMY	66.50
	196418	09/19/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC AUGUST SERVICES	76,287.22
	196419	09/19/2018	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	27.48
	196419	09/19/2018	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	138.89
	196420	09/19/2018	TEAM ELEVATE, LLC. AUGUST OCCUPATIONAL THERAPY	2,250.00
	196420	09/19/2018	TEAM ELEVATE, LLC. AUGUST 504 OCCUPATIONAL THERAPY	300.00
	196421	09/19/2018	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Region 5 Vendor List 2017 -2018 Mirror Assemblies RPS ASY4321 (4) RPS ASY4322 (2) RPS ASY2212 (1) RPS ASY4054 (1)	300.46
	196422	09/19/2018	WATSON, MTBC, KATHY MUSIC THERAPY	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 TASA/TASB CONVENTION 9/27-30	781.53
	196425	09/20/2018	HILTON AUSTIN TASA/TASB CONVENTION	260.51
	196426	09/20/2018	HILTON AUSTIN TASA/TASB CONVENTION 9/27-30	781.53
	196427	09/20/2018	HILTON AUSTIN TASA/TASB CONVENTION 9/27-30	781.53
	196428	09/20/2018	HILTON AUSTIN TASA/TASB 9/26-30	1,042.04
	196429	09/20/2018	HILTON AUSTIN TASA/TASB CONVENTION 9/27-30	781.53
	196430	09/20/2018	HILTON AUSTIN TASA/TASB CONVENTION 9/27-30	781.53
	196431	09/20/2018	HOLIDAY INN EXPRESS & SUITES DOWNTOWN TASA/TASB CONVENTION 9/28	238.71
	196432	09/20/2018	HOLIDAY INN EXPRESS & SUITES DOWNTOWN TASA/TASB CONVENTION 9/28	238.71
	196433	09/26/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. SEPT. FOR ACME ARCHITECTURAL REGION 5 20180301	59.83
	196434	09/26/2018	ADVANCED SYSTEMS & ALARMS 10/1 TO 10/31	70.00
	196435	09/26/2018	ALERT SERVICES Order per John Williamson - Face Guard	30.95
	196436	09/26/2018	ATHLETIC SUPPLY INC. maroon adidas uniforms ORDER NUMBER 45 1733	9,800.00
	196436	09/26/2018	ATHLETIC SUPPLY INC. ORDER 45 1734B TSHIRTS, CAPS PULLOVERS AND GAME SHIRTS	2,733.00
	196437	09/26/2018	AVID CENTER AVID AVID BRIDGES TO SUCCESS: A SCHOOLWIDE APPROACH THORNHILL	86.90
	196438	09/26/2018	Baltrip, Kaera NEWTON FOOTBALL GAME	10.00
	196439	09/26/2018	Banks, Janis COLOR GUARD TO MCNEESE	15.14
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,937.50
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	200.00
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	800.00
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	370.00
	196440	09/26/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	290.00
	196441	09/26/2018	BURGERS OF BEAUMONT VOLLEYBALL 9/18 meals	183.56
	196442	09/26/2018	CANDLEWOOD SUITES REGION 7 ESC ASBESTOS/IPM CERTIFICATION WITH JARED FRASHER	398.94
	196443	09/26/2018	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	910.00

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GENERAL OP	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 ADOPTION THORNHILL	195.00
	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
	196470	09/26/2018	PRUFROCK PRESS PRUFROCK REGION 7 COOP GT D. HELTON	198.00

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GENERAL OP	196471	09/26/2018	REGION IV ESC	30.60
	196472	09/26/2018	ROUNDTREE, CHARLDENE	34.85
	196473	09/26/2018	SCOTT, LADONNA	45.00
	196474	09/26/2018	Shoulders, Lavonda	45.00
	196475	09/26/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	1,551.06
	196476	09/26/2018	Stanley, Katherine	23.80
	196477	09/26/2018	SWEETWATER SOUND, INC.	729.89
	196478	09/26/2018	TALLEY, CLAYTON	10.00
	196479	09/26/2018	TEXAS COUNCIL FOR SOCIAL STUDIES	200.00
	196480	09/26/2018	THOMAS SUPPLY, INC.	112.32
	196481	09/26/2018	THORNHILL, BRENT E.	400.00
	196482	09/26/2018	TMEA REGION 10 VOCAL	564.00
	196483	09/26/2018	TOMBALL MEMORIAL HS AQUATICS	42.00
	196484	09/26/2018	WAL-MART	20.49
	196484	09/26/2018	WAL-MART	49.31
	196484	09/26/2018	WAL-MART	110.83
	196484	09/26/2018	WAL-MART	85.97
	196484	09/26/2018	WAL-MART	16.52
	196484	09/26/2018	WAL-MART	51.27
	196484	09/26/2018	WAL-MART	23.56
	196484	09/26/2018	WAL-MART	61.24
	196484	09/26/2018	WAL-MART	19.94
	196484	09/26/2018	WAL-MART	29.04
	196484	09/26/2018	WAL-MART	64.77
	196484	09/26/2018	WAL-MART	113.92
	196485	09/26/2018	WASTEWATER TRANSPORT SERVICES, LLC	1,230.00
	196486	09/26/2018	WESTERN PSYCHOLOGICAL SERVICES	621.50
	196487	09/26/2018	WHATABURGER/USE BURGERWORKS	128.46
	196488	09/26/2018	WRIGHT, BILL	30.00
	196489	09/26/2018	CENTERPOINT ENERGY	45.11
	196489	09/26/2018	CENTERPOINT ENERGY	524.56
	196490	09/26/2018	CITY OF SILSBEE	134.50
	196490	09/26/2018	CITY OF SILSBEE	125.70
	196491	09/26/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	83.75
	196492	09/26/2018	ENTERGY	34.48
	196493	09/26/2018	KARCZEWSKI/BRADSHAW L.L.P.	112.50
	196494	09/26/2018	RCI	2,800.00
	196495	09/26/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	123.00

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GENERAL OP	196496	09/26/2018	VERIZON WIRELESS AUG 14- SEP 13	804.85
	196496	09/26/2018	VERIZON WIRELESS AUGUST 14 - SEP 13	392.92
	196497	09/26/2018	MCKEEHAN, JOHN TEXAS RICE FESTIVAL CONTEST	220.00
	196498	09/26/2018	TEXAS RICE FESTIVAL WELDING CONTEST	50.00
	196499	09/26/2018	TMEA REGION 10 VOCAL DIVISION ALL REGION AUDITIONS NEDERLAND HS	725.00
	196500	09/27/2018	HOUSTON TASO FOOTBALL SILSBEE VS VIDOR	290.00
	196501	10/01/2018	BRYAN, BILLY WALL OF HONOR MEAL	2,970.00
	196502	10/01/2018	POWELL, CHARLES WALL OF HONOR	99.48
	196503	10/03/2018	ACADIAN AMBULANCE STANDBY FEE 8/30	225.00
	196504	10/03/2018	ACME ARCHITECTURAL HARDWARE OPEN P.O. SEPT. FOR ACME ARCHITECTURAL REGION 5 20180301	80.33
	196505	10/03/2018	ALERT SERVICES Order per John Williamson - Trainer Materials	4,671.80
	196506	10/03/2018	ATHLETIC SUPPLY INC. 200 Mouthpieces for football	120.00
	196506	10/03/2018	ATHLETIC SUPPLY INC. Practice Football Jerseys - 20 black/20 white	805.00
	196507	10/03/2018	Bain, Richard JR MEAL AND PARKING TASA/TASB CONVENTION	437.39
	196508	10/03/2018	Baltrip, Kaera FOOTBALL GAME CHEERLEADERS	9.99
	196509	10/03/2018	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner PO for Clutch Fan Assembly Silsbee ISD Bid Sheet 2018-2019	269.52
	196510	10/03/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	750.00
	196510	10/03/2018	BELL, MA LPC COUNSELING SERV., TRACY SEPTEMBER	708.33
	196511	10/03/2018	BOUCHER, STEVE SILSBEE VS HARDIN JEFFERSON VOLLEYBALL	155.00
	196512	10/03/2018	BROYLES, BRETT SILSBEE VS BRIDGE CITY	15.00
	196513	10/03/2018	BURGERS OF BEAUMONT CROSS COUNTRY - WHATABURGER UNIT #847	232.95
	196514	10/03/2018	C.C. IMEX DBS EMBI TEC CRIMINAL JUSTICE SUPPLIES	650.00
	196515	10/03/2018	CAMPBELL, JOHN F. SILSBEE VS HUNTINGTON VOLLEYBALL	115.00
	196516	10/03/2018	CERTIFIED LABORATORIES FREE-PENETRATING OIL BUY BOARD 551-17	161.87
	196517	10/03/2018	CHICK-FIL-A MS VOLLEYBALL	279.50
	196518	10/03/2018	CHICK-FIL-A 9TH/JV FOOTBALL	1,092.50
	196519	10/03/2018	CITY OF SILSBEE 8/22 TO 9/19	1,565.40
	196519	10/03/2018	CITY OF SILSBEE 8/22 TO 9/18	2,953.61
	196519	10/03/2018	CITY OF SILSBEE 8/22 TO 9/18	577.30
	196519	10/03/2018	CITY OF SILSBEE 8/22 TO 9/18	209.15
	196520	10/03/2018	CLEGG, JONATHAN SILSBEE VS BRIDGE CITY	170.00
	196521	10/03/2018	COACH COMM, LLC Power Supply/Wall Charger for football video equipment	54.57
	196522	10/03/2018	COMMERCIAL FILTRATION MEDIAS, INC. CHANGE ALL A/C FILTERS ON LAURA REEVES PRIMARY CAMPUS REGION 5 #20180504	348.24
	196522	10/03/2018	COMMERCIAL FILTRATION MEDIAS, INC. CHANGE OUT AIR FILTERS ON ELEMENTARY CAMPUS REGION 5 # 20180504	1,745.80
	196523	10/03/2018	DE LAGE LANDEN PUBLIC FINANCE 9/5 TO 10/4	18,567.87
	196524	10/03/2018	Deaver, Terry SAM'S	69.00
	196525	10/03/2018	DEMCO Library Supplies	686.35
	196526	10/03/2018	EMERSON, WALTER SILSBEE VS NEDERLAND	70.00

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GENERAL OP	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	FLINN SCIENTIFIC INC.	33.70
	196529	10/03/2018	CRIMINAL JUSTICE SUPPLIES	
	196530	10/03/2018	FOLLETT SCHOOL SOLUTIONS, INC.	1,289.79
	196531	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	10/08/2018	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	
	196556	10/03/2018	M & D SUPPLY, INC.	160.50
	196556	10/03/2018	OPEN P.O. SEPT. FOR M&D SUPPLY REGION 5 # 20180305	

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GENERAL OP	196557	10/03/2018	MANN, JR., ALLEN RUSSELL	205.00
	196558	10/03/2018	MARTINEZ, DON	264.58
	196559	10/03/2018	Martinez, Michelle	24.72
	196560	10/03/2018	MCKEEHAN, THOMAS	30.00
	196561	10/03/2018	MCMILLAN, BLAKE	15.00
	196562	10/03/2018	MERCEDES-BENZ FINANCIAL SERVICES USA LLC	303,398.16
	196563	10/03/2018	NACOGDOCHES ISD ATHLETICS	400.00
	196564	10/03/2018	NCS PEARSON, INC.	398.00
	196565	10/03/2018	NELSON, LINDSEY C.	70.00
	196566	10/03/2018	NORTH HARDIN WATER SUPPLY CORP.	41.15
	196567	10/03/2018	PARKER BUSINESS FORMS	129.62
	196568	10/03/2018	Patterson, Todd	900.00
	196569	10/03/2018	Penry, Sue	37.06
	196570	10/03/2018	PINEY WOODS SANITATION	44.34
	196571	10/03/2018	POTTER PEDIATRICS PLLC	6,275.00
	196571	10/03/2018	POTTER PEDIATRICS PLLC	400.00
	196572	10/03/2018	PRATT, JUSTIN	170.00
	196573	10/03/2018	PRATT, WAYNE	170.00
	196574	10/03/2018	RAY, DAVID	170.00
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER	45.00
			REGION 5ESC WS# 225692 EDUPHORIA FORETHOUGHT FOR PARKER, MCDUFF, HELTON	
			SEPTEMBER 25, 2018	
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER	45.00
			REGION 5ESC 225687 WORKSHOP SESSION SEPTEMBER 24TH, 2018 MCDUFF, KIRBY, PARKER	
			HELTON	
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER	45.00
			REGION 5ESC 225687 WORKSHOP SESSION SEPTEMBER 24TH, 2018 MCDUFF, KIRBY, PARKER	
			HELTON	
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER	45.00
			REGION 5ESC 225687 WORKSHOP SESSION SEPTEMBER 24TH, 2018 MCDUFF, KIRBY, PARKER	
			HELTON	
	196575	10/03/2018	REGION V EDUCATION SERVICE CENTER	400.00
			REGION 5 WORKSHOP T-TESS	
	196576	10/03/2018	RENAISSANCE	5,087.50
			ACCELERATED READER RENEWAL	
	196576	10/03/2018	RENAISSANCE	7,943.95
			LIBRARY CONTRACTED LICENSED SOFTWARE KELLY SMITH	
	196577	10/03/2018	Ringo, Jamie	109.87
			HOMEBOUND	
	196578	10/03/2018	ROBOTICS EDUCATION & COMPETITION FOUNDAT	300.00
			CYPRESS RANCH HS, BARBERS HILL HIGH SCHOOL	
	196579	10/03/2018	Shoulders, Lavonda	55.00
			SILSBEE VS LUMBERTON	
	196580	10/03/2018	SILSBEE ISD FOOD SERVICES	45.00
			COOKIES, BROWNIES, WALK TO SCHOOL COOKIES SKYWARD TRAINING	
	196581	10/03/2018	SILSBEE HIGH SCHOOL ACTIVITY	590.00
			FOOTBALL ACTIVITY ACCOUNT- FOOD FOR 9TH JV FOOTBALL 9/27	
	196582	10/03/2018	SIMMONS, NATASHA	230.00
			AVID FIELD TRIP	
	196583	10/03/2018	SINGLETARY, JOSEPH	77.39
			HOMEBOUND	
	196584	10/03/2018	SKINNER, JERRY	205.00
			SILSBEE VS NEDERLAND	
	196585	10/03/2018	SMITH, KIRSTEN	136.99
			TEXAS ENERGY SUMMIT IN HOUSTON	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	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
	196615	10/10/2018	BEAUMONT FREIGHTLINER - STERLING CREDIT SIP-030-50-02514773 \$204.80	246.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	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
	196632	10/10/2018	FONTENOT, VELMA TIGERETTES TO LONGVIEW	7.59

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GENERAL OP	196633	10/10/2018	Frasher, Jared	28.00
	196634	10/10/2018	GALLOWAY, BRENDEN	15.00
	196635	10/10/2018	GAMESALAD, INC.	809.10
	196636	10/10/2018	GARRETT, CHELSEY	12.43
	196636	10/10/2018	GARRETT, CHELSEY	-12.43
	196637	10/10/2018	GCA SERVICES GROUP	65,364.24
	196638	10/10/2018	GOLDEN CORRAL	850.00
	196639	10/10/2018	GOOLSBEE TIRE SERVICE	240.74
			Goolsbee Tire Region 5 Vendor List 11/1/17-10/31/2018 ID #20170904 2 Tires for Suburban	
	196640	10/10/2018	GOPHER SPORT	424.18
	196641	10/10/2018	GRANGER, BAMBI	155.00
	196642	10/10/2018	HAMBURGER DEPOT	650.00
	196643	10/10/2018	HAMPTON INN & SUITES AUSTIN	455.62
	196644	10/10/2018	HARDIN COUNTY TREASURER	164.27
	196645	10/10/2018	HODGE, JAMES	180.00
	196646	10/10/2018	HYATT REGENCY HOUSTON	574.98
	196647	10/10/2018	HYATT REGENCY HOUSTON	574.98
	196648	10/10/2018	INTERFACE SECURITY SYSTEMS	26.43
	196649	10/10/2018	J W PEPPER	83.24
	196650	10/10/2018	Jacks, Evelle	98.43
	196651	10/10/2018	JOHNSTONE SUPPLY	59.10
	196652	10/10/2018	JONES, JUNE	16.13
	196653	10/10/2018	JONES, STEVEN	180.00
	196654	10/10/2018	McKeehan, Kathryn	270.00
	196655	10/10/2018	McKeehan, Kathryn	338.64
	196656	10/10/2018	MITCHELL, THOMAS	180.00
	196657	10/10/2018	MOTT SUPPLY	456.00
	196657	10/10/2018	Motts Supply PO from Quote for Wire Silsbee ISD Bid Sheet 18-19	
	196657	10/10/2018	Motts Supply Silsbee ISD Bid Sheet 2018-2019 Brake Shoes Part#FT 10980PB	103.48
	196658	10/10/2018	MUNRO'S UNIFORM SERVICE	556.20
	196658	10/10/2018	MAINTENANCE	
	196658	10/10/2018	TRANSPORTATION SEPTEMBER	204.45
	196659	10/10/2018	NCS PEARSON, INC.	80.00
	196659	10/10/2018	subscription-Pearson Clinical-WIAt-III and WISC-V subscription	
	196659	10/10/2018	supplies--Pearson Clinical Assessment--ABAS-3 school teacher forms	89.00
	196659	10/10/2018	NCS PEARSON, INC.	1,041.60
	196659	10/10/2018	diag supplies	
	196660	10/10/2018	NELSON, LINDSEY C.	70.00
	196661	10/10/2018	O'REILLY AUTOMOTIVE	872.57
			O'Reilly's Auto Parts Open PO for the Month of Sept 2018 Silsbee ISD Bid Sheet 2018-2019	
	196662	10/10/2018	O'REILLY AUTOMOTIVE	220.67
			Auto Tech Monthly Open PO for Sept. 2018	
	196663	10/10/2018	OMNI HOTEL AT WESTSIDE	449.55
	196664	10/10/2018	TCSS 10/11-14	
			SUBSCRIPTION FOR 2018	200.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	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
	196689	10/10/2018	SPIKES, TIMOTHY SILSBEE VS NEWTON FB MS	160.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	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
	196714	10/17/2018	AMAZON.COM/SYNCB	438937848768 CRIMINAL JUSTICE SUPPLIES	82.31

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GENERAL OP	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
	196722	10/17/2018	CENTERPOINT ENERGY 8/31 TO 10/2	566.20

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	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	
	196739	10/17/2018	INKSPOT PRINTS & GRAPHICS	146.00
			12X12 ALUMINUM SIGN 16X16 ALUMINUM SIGN 2018 BID LIST	

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GENERAL OP	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. OCCUPATIONAL 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
	196770	10/17/2018	THOMAS A/C SUPPLY, INC. OPEN P.O. OCTOBER FOR THOMAS SUPPLY REGION 5 # 20180504	88.00

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GENERAL OP	196771	10/17/2018	TIME WARNER CABLE 10/17 THROUGH 11/16/18	954.10
	196771	10/17/2018	TIME WARNER CABLE 10/15 TO 11/4	3,300.00
	196771	10/17/2018	TIME WARNER CABLE 10/18 to 11/17	1,140.95
	196771	10/17/2018	TIME WARNER CABLE 10/18 to 11/17	954.10
	196771	10/17/2018	TIME WARNER CABLE 10/18 to 11/17	954.10
	196772	10/17/2018	TRUSCO MFG CO PARTS NEEDED FOR PAINT STRIPING MACHINE NO CO-OP VENDORS CAN SUPPLY THIS. ORIGINAL MACHINE PURCHASED FROM TRUSCO	486.16
	196773	10/17/2018	UNIVERSITY OF TEXAS AT AUSTIN UIL FOREIGN EXCHANGE STUDENT	100.00
	196774	10/17/2018	WARREN JR. HIGH VOLLEYBALL VOLLEYBALL	320.00
	196775	10/17/2018	WATSON, MTBC, KATHY MUSIC THERAPY	1,125.00
	196776	10/17/2018	WHATABURGER/USE BURGERWORKS CROSS COUNTRY	170.31
	196777	10/17/2018	WIGGINS, HEATHER HOSA LEADERSHIP CONF. PASADENA	280.00
	196778	10/17/2018	Young, Karen REGION V	24.96
	196779	10/17/2018	ZONES Technology Lending Grant Chromebooks	2,263.85
	196780	10/24/2018	ACADIAN AMBULANCE 9/6, 9/11 AND 9/20	675.00
	196781	10/24/2018	ALDINE ISD ALDINE ISD INVITATIONAL SWIM MEET	100.00
	196782	10/24/2018	ALERT SERVICES Order per John Williamson - Trainer Materials	28.23
	196783	10/24/2018	ANDERSON, MICHAEL SILSBEE VS HJ FOOTBALL	180.00
	196784	10/24/2018	ATHLETIC SUPPLY INC. Detachable Cleats for football team - Coach Smith	2,600.00
	196785	10/24/2018	Balla, Cassie MEALS AND PARKING TX COLLEGE & CAREER READINESS	265.46
	196786	10/24/2018	BELL, AYDEN SILSBEE VS WOS JV FOOTBALL	15.00
	196787	10/24/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SERVICES	290.00
	196787	10/24/2018	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	730.00
	196788	10/24/2018	BERNARD, PAT SILSBEE VS HJ FOOTBALL	180.00
	196789	10/24/2018	BEST MPRESSIONS envelopes with return address-Instructional Materials RFP # 02-1718	202.50
	196790	10/24/2018	BLICK ART MATERIALS Paint for the Fall Play	79.16
	196791	10/24/2018	Bottoms, Chris TIGER KEEPERS LIBERTY GAME	80.00
	196792	10/24/2018	CARTER'S EDUCATIONAL TRAINING SERVICES FOR JULY, AUGUST AND ARD IN SEPTEMBER	5,362.50
	196792	10/24/2018	CARTER'S EDUCATIONAL TRAINING EVALUATION FOR IN HOME TRAINING	500.00
	196793	10/24/2018	CASTRO, FRANK SILSBEE VS HJ FOOTBALL	180.00
	196794	10/24/2018	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL SERVICES	910.00
	196795	10/24/2018	CENTERPOINT ENERGY SERVICES, INC. 9/1 TO 9/30	2,682.35
	196796	10/24/2018	CHARTWELLS DINING - MCNEESE UNIVERSITY AVID FIELD TRIP	418.50
	196797	10/24/2018	CHICK-FIL-A MS VOLLEYBALL	248.00
	196798	10/24/2018	CITY OF SILSBEE 9/11 to 10/9	130.90
	196798	10/24/2018	CITY OF SILSBEE 9/11 to 10/9	126.30
	196799	10/24/2018	CLEVELAND, BRYCE SILSBEE VS WOS JV FOOTBALL	15.00
	196800	10/24/2018	CLEVELAND ATHLETICS SOCCER CLEVELAND SOCCER CLASSIC	300.00
	196801	10/24/2018	COASTAL WELDING SUPPLY INC AUTO MECHANICS	21.00

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GENERAL OP	196802	10/24/2018	COBURN SUPPLY COMPANY, INC. ELKAY PUSH BAR REPAIR KITS REGION 5 20180504	13.22
	196803	10/24/2018	COMMUNITY COFFEE MAINTENANCE	11.30
	196803	10/24/2018	COMMUNITY COFFEE ADMINISTRATION	90.75
	196803	10/24/2018	COMMUNITY COFFEE SILSBEE ELEMENTARY	257.50
	196803	10/24/2018	COMMUNITY COFFEE LAURA REEVES PRIMARY	73.50
	196804	10/24/2018	COURTYARD AUSTIN PFLUGERVILLE TASBO 10/28-29	233.26
	196805	10/24/2018	CURRICULUM ASSOCIATES, INC. STAMS STUDENT BOOKS	245.28
	196806	10/24/2018	DAVIS, SARAH ALDINE INVITATIONAL	180.00
	196807	10/24/2018	DE LAGE LANDEN PUBLIC FINANCE 10-05 - 11/04	18,567.87
	196808	10/24/2018	DECKER, INC. New restroom partition walls for MS A hall and B hall restrooms	4,332.94
	196809	10/24/2018	DELL MARKETING L.P. Dell Marketing LP Region 7 Vendor List OptiPlex3050SFF 3 P2018H Dell 20 In Monitors	1,045.68
	196809	10/24/2018	DELL MARKETING L.P. Computer & Monitor for Room 236-Pam Willis	759.71
	196809	10/24/2018	DELL MARKETING L.P. COMPUTER SYSTEM AND MONITOR	3,756.55
	196810	10/24/2018	DEMCO library supplies Kelly Smith	184.07
	196811	10/24/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION SEPTEMBER 2018	78.42
	196812	10/24/2018	EDUCATORS PUBLISHING SERVICE TEKS FOR MATH GRADE 7	156.69
	196813	10/24/2018	ELITE CARD PAYMENT CENTER SEPTEMBER	2,483.77
	196814	10/24/2018	ETEX Name labels & poster paper for the Veteran's Day program.	486.34
	196814	10/24/2018	ETEX teacher supplies construction paper and colored paper	116.10
	196814	10/24/2018	ETEX supplies - Etex -Southeast tx purchasing coop fingertip moistener	14.58
	196815	10/24/2018	EWELL EDUCATIONAL SERVICES RICEBELT DISTRICT LDE'S	179.00
	196816	10/24/2018	FORECAST5 ANALYTICS, INC. 5SIGHT LICENSE AGREEMENT 9/1 TO 8/31/2019	5,000.00
	196817	10/24/2018	GOLDEN TRIANGLE TASO VOLLEYBALL	300.00
	196818	10/24/2018	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER TXMAS #18-51V06	128.40
	196819	10/24/2018	HAWTHORNE, JERRY SILSBEE VS HJ	50.00
	196820	10/24/2018	Hendrix, Nancy SILSBEE VS HJ	45.00
	196821	10/24/2018	HERITAGE FOOD SERVICE GROUP, INC. GE CAPACITOR approx freight REGION 5 20180707	113.10
	196822	10/24/2018	Holt, Janis TASB CONVENTION	265.96
	196823	10/24/2018	HUDL BOYS VARSITY BASKETBALL SILVER ADDITIONAL GIRLS VARSITY BASKETBALL SILVER FREE	400.00
	196824	10/24/2018	HUFFMAN ISD 2ND ANNUAL FALCON CUP TOURNAMENT	400.00
	196825	10/24/2018	HUNTER, CHRISTOPHER SILSBEE VS HJ FOOTBALL	180.00
	196826	10/24/2018	INGRAM, DOUGLAS J. SILSBEE VS HJ FOOTBALL	45.00
	196827	10/24/2018	ISBELL, ERIC SILSBEE VS HJ FOOTBALL	180.00
	196828	10/24/2018	ISBELL, JOHN SILSBEE VS HJ FOOTBALL	70.00
	196829	10/24/2018	JUNIOR LIBRARY GUILD LIBRARY BOOKS KELLY SMITH	1,190.10
	196830	10/24/2018	KILLINGSWORTH, EVA SUB CLASS	25.00
	196831	10/24/2018	KIRBY, BRIDGET PARKING TEXAS COUNCIL FOR SOCIAL STUDIES 10/11-14	314.08
	196832	10/24/2018	Lane, Bobby II SILSBEE VS HJ FOOTBALL	50.00

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GENERAL OP	196833	10/24/2018	LARKINS, PERRY SILSBEE VS HJ FOOTBALL	180.00
	196834	10/24/2018	LINDEMAN, KENNETH R SILSBEE VS HJ FOOTBALL	50.00
	196835	10/24/2018	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Magazine Subscription Renewal	171.50
	196836	10/24/2018	MCCORMICKS GROUP, LLC Crushable Pro Sideline Markers - BuyBoard Pricing	314.99
	196837	10/24/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L MCGRAW HILL ADDITIONAL STUDENT TEXTBOOKS FOR ECONOMICS AND WORLD HISTORY	6,658.20
	196838	10/24/2018	McKeehan, Kathryn ALL REGION CHOIR PRACTICE	100.00
	196839	10/24/2018	MCMILLAN GLASS AND DOOR OPEN P.O. MCMILLIAN GLASS 2018 BID LIST	583.90
	196840	10/24/2018	MIGHTY MUSIC PUBLISHING UIL supplies Tammy Stout	274.99
	196841	10/24/2018	MILLER, VICTOR TURNING POINT AT CY RANCH TOURNAMENT	120.00
	196842	10/24/2018	MSGPR LTD CO. REGION 10 MARCHING CONTEST	60.00
	196843	10/24/2018	N2Y, INC. testing-New-2-You subscription-Soul Source-jennifer harris Unique Learning System subscription SymbolStix Prime/Symbolstix subscription	1,769.34
	196844	10/24/2018	NASCO Floral Design Monthly Open PO for Sept. 2018	193.44
	196845	10/24/2018	NCS PEARSON, INC. testing--pearsonclinical-southeast texes purchasing coop--jennifer harris WIAT-III subscription WISC-V subscription	80.00
	196846	10/24/2018	NEDERLAND HIGH SCHOOL UIL CONGRESSIONAL DEBATE	100.00
	196847	10/24/2018	NETCHEMIA TALENTED RECRUIT & HIRE ESSENTIALS EDITION	3,752.27
	196848	10/24/2018	O K PAPER CENTER White Williamsburg 60lb text - 11x17 - for Veteran's Day Program	26.24
	196849	10/24/2018	O'BEIRNE, COLIN SILSBEE VS HJ FOOTBALL	180.00
	196850	10/24/2018	ORIENTAL TRADING COMPANY, INC. CHEERLEADER SUPPLIES	39.29
	196851	10/24/2018	PACE, JIM SILSBEE VS WOS FOOTBALL	120.00
	196852	10/24/2018	PNG HIGH SCHOOL 2018 SOUTHEAST TEXAS CAJUN CLASSIC	275.00
	196853	10/24/2018	RABO BUSINESS FORMS, INC. REPORT CARDS	350.00
	196854	10/24/2018	RAPTOR ACCOUNTS RECEIVABLE RENEWAL NOTICE ONE YEAR ANNUAL ACCESS FEE	2,040.00
	196855	10/24/2018	REGION V EDUCATION SERVICE CENTER Eduphoria Forethought Workshop #225692 for Michele Drake	45.00
	196856	10/24/2018	REGION X VOCAL DIVISION ALL REGION CHOIR PARTICIPATION FEE	208.00
	196857	10/24/2018	RHODES, DONALD JR SILSBEE VS HJ FOOTBALL	70.00
	196858	10/24/2018	RICE, COURTNEY UIL DEBATE	60.00
	196859	10/24/2018	SCOTT, LADONNA SILSBEE VS HJ FOOTBALL	45.00
	196860	10/24/2018	Shoulders, Lavonda SILSBEE VS HJ FOOTBALL	45.00
	196861	10/24/2018	SILSBEE HIGH SCHOOL ACTIVITY REIMBURSEMENT	548.82
	196862	10/24/2018	SIMMONS, NATASHA REGIONAL CROSS COUNTY MEET	120.54
	196863	10/24/2018	SIMMONS, SARAH LIBERTY GAME TIGERETTES	260.00
	196864	10/24/2018	SKYWARD ACCOUNTING DEPT update electronic signature in skyward-board positions	200.00
	196865	10/24/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/13	4,656.00
	196866	10/24/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSMENTS	5,697.12
	196867	10/24/2018	SPIKES, TIMOTHY SILSBEE VS WOS JV FOOTBALL	120.00
	196867	10/24/2018	SPIKES, TIMOTHY SILSBEE VS HJ FOOTBALL	205.00
	196868	10/24/2018	STATE & FEDERAL EDUCATION SERVICES LLC STATE COMPENSATORY EDUCATION	18,000.00

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GENERAL OP	196869	10/24/2018	SUBWAY STORE #5224	502.88
	196870	10/24/2018	SUPER DUPER PUBLICATIONS	79.64
	196871	10/24/2018	TASBO	255.00
	196872	10/24/2018	TATE, TRAY	120.00
	196872	10/24/2018	TATE, TRAY	205.00
	196873	10/24/2018	TEAM ELEVATE, LLC.	900.00
	196873	10/24/2018	TEAM ELEVATE, LLC.	200.00
	196874	10/24/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	147.00
	196875	10/24/2018	TEXAS LETTER JACKETS	50.00
	196876	10/24/2018	THOMAS, DAVID	15.00
	196877	10/24/2018	Thornhill, Sherrie	360.16
	196878	10/24/2018	THSWPA	75.00
	196879	10/24/2018	TOMAS, ANDREW	40.00
	196879	10/24/2018	TOMAS, ANDREW	60.00
	196880	10/24/2018	TREVINO, PAUL	207.59
	196881	10/24/2018	TURNER, GREIG	205.00
	196882	10/24/2018	VARSITY SPIRIT FASHIONS	5,918.60
	196883	10/24/2018	VERIZON WIRELESS	905.85
	196883	10/24/2018	VERIZON WIRELESS	418.86
	196884	10/24/2018	VISUAL TECHNIQUES INC.	1,582.00
	196885	10/24/2018	WAL-MART	24.18
	196885	10/24/2018	WAL-MART	74.64
	196885	10/24/2018	WAL-MART	45.62
	196885	10/24/2018	WAL-MART	34.46
	196885	10/24/2018	WAL-MART	49.68
	196886	10/24/2018	WILLIAMS, LAWRENCE	15.00
	196887	10/24/2018	WRIGHT, BILL	50.00
	196888	10/24/2018	ZONES	30,970.00
	196888	10/24/2018	ZONES	140.00
	196889	10/31/2018	ADVANCED SYSTEMS & ALARMS	70.00
	196890	10/31/2018	ATHLETIC SUPPLY INC.	425.00
	196891	10/31/2018	Banks, Janis	6.69
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	462.50
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	685.83
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	1,200.00
	196892	10/31/2018	BELL, MA LPC COUNSELING SERV., TRACY	3,500.00
	196893	10/31/2018	BSN SPORTS	417.71
	196894	10/31/2018	BURGERS OF BEAUMONT	144.37
	196895	10/31/2018	BURGERWORKS, INC.	619.76

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GENERAL OP	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
	196922	10/31/2018	LCISD ATHLETICS SWIM MEET	125.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	196923	10/31/2018	LEGO EDUCATION ROBOTIC SUPPLIES	159.90
	196924	10/31/2018	MARK'S PLUMBING plumbing stock for all campuses buy board 501-15 11/30/18	241.59
	196925	10/31/2018	McKeehan, Kathryn ALL REGION CHOIR CLINIC	90.00
	196926	10/31/2018	MOSER, HAYDEN JV/9TH FOOTBALL LIBERTY	120.00
	196927	10/31/2018	MOTT SUPPLY QUOTE TO CHECK OUT POLE SAW ONLY. NO PARTS INCLUDED AT THIS TIME. 2017-2018 BID LIST	107.15
	196928	10/31/2018	NASCO Empathy Belly Pregnancy Simulatur	1,438.20
	196928	10/31/2018	NASCO Floral Design Monthly Open PO for Oct. 2018	94.71
	196928	10/31/2018	NASCO Floral Design Monthly Open PO for Oct. 2018	55.01
	196929	10/31/2018	ORANGEFIELD ATHLETICS BILL TENNISON TOURNAMENT(BASKETBALL GIRLS)	300.00
	196930	10/31/2018	PARKER BUSINESS FORMS Thank You & Business Cards	239.92
	196931	10/31/2018	PINEY WOODS SANITATION NOVEMBER	70.00
	196932	10/31/2018	PLUMBING SPECIALTIES, INC. Labor to clear blockage from disposal line in High School kitchen. Region 5 20180505 6/30/2019	375.00
	196933	10/31/2018	REDDEN, JAMES SILSBEE VS LIBERTY FOOTBALL	120.00
	196934	10/31/2018	REGION V EDUCATION SERVICE CENTER workshop-#194039 29th Annual SpEd Law Conference	65.00
	196934	10/31/2018	REGION V EDUCATION SERVICE CENTER workshop--#194039-29th Annual SpEd Law Conference 10/10/18	65.00
	196935	10/31/2018	SAFETY-KLEEN Bi-Monthly Service for Oct/Nov on the Parts Cleaner in the Auto Shop	214.55
	196936	10/31/2018	SCHOOL SPECIALTY TEACHER SUPPLIES D WATSON HEADPHONES	384.96
	196937	10/31/2018	SCIENCE TEACHERS ASSN OF TEXAS REGISTRATION 11/1 TO 11/3	210.00
	196938	10/31/2018	SHAW, CLAUDIA ALL REGION CHOIR CONCERT	50.00
	196939	10/31/2018	SHI GOVERNMENT SOLUTIONS, INC. stormwind training ultimate4 all access 12 months	2,980.00
	196940	10/31/2018	SILSBEE ISD FOOD SERVICES G/T MEETING	35.00
	196941	10/31/2018	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/27	5,206.00
	196942	10/31/2018	SPIDLE & SPIDLE, INC. 6/13 DIESEL TREAT 2000	194.80
	196943	10/31/2018	SPURLOCK, SAMUEL 9TH/JV FOOTBALL VS LIBERTY	15.00
	196944	10/31/2018	STERLINGTON MEDICAL Replace AED defibrilators in district	10,140.00
	196945	10/31/2018	SUBWAY STORE #5224 VOLLEYBALL 10/19 MEALS	91.77
	196945	10/31/2018	SUBWAY STORE #5224 VARSITY FOOTBALL PRE GAME	251.17
	196946	10/31/2018	TATE, TRAY 9TH/JV FOOTBALL LIBERTY	120.00
	196947	10/31/2018	TEXAS DEPARTMENT OF LICENSING REGULATION TEMPORARY OPERATING PERMIT	150.00
	196947	11/12/2018	TEXAS DEPARTMENT OF LICENSING REGULATION TEMPORARY OPERATING PERMIT	-150.00
	196948	10/31/2018	THE KADES CORPORATION ORANGE LOCATION 12561 VOLLEYBALL	169.55
	196948	10/31/2018	THE KADES CORPORATION VOLLEYBALL	94.19
	196949	10/31/2018	THE KADES CORPORATION VOLLEYBALL	128.73
	196950	10/31/2018	TIME WARNER CABLE 10/30 TO 11/29	653.60
	196951	10/31/2018	U S POSTAL SERVICE POSTAGE FOR METER	5,000.00
	196952	10/31/2018	WEHMEYER, DANIELLE VOLLEYBALL GAME @ EAST CHAMBERS	50.35
	196953	10/31/2018	WIGGINS, HEATHER AND MEALS ADVANCED CERTIFIED NURSE AID TRAINING	186.19

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GENERAL OP	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
	196983	11/07/2018	EDDY, ROGER SILSBEE VS HF FOOTBALL	180.00

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GENERAL OP	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
	197015	11/07/2018	NELSON, LINDSEY C. SILSBEE VS HF	70.00

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GENERAL OP	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
	197038	11/07/2018	SCOGGINS, TIMOTHY C. 8/31-11/2	250.00

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GENERAL OP	197039	11/07/2018	Shannon, Donna MEALS FCCLA BOD	325.17
	197039	11/07/2018	Shannon, Donna FCSTAT BOD	30.00
	197039	11/07/2018	Shannon, Donna FALL EXECUTIVE COUNCIL MEETING HUNTSVILLE	5.00
	197039	11/07/2018	Shannon, Donna FCCLA PEER LEADERSHIP TRAINING	38.00
	197039	11/07/2018	Shannon, Donna FCCLA FALL LEADERSHIP	8.98
	197040	11/07/2018	Shoulders, Lavonda SILSBEE VS HF FOOTBALL	45.00
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES BOARD MEETING	40.50
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES BOARD MEETING	55.00
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES OCOTBER	516.78
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES OCTOBER	430.50
	197041	11/07/2018	SILSBEE ISD FOOD SERVICES COOKIES, BROWNIES, SMOOTHIES	45.00
	197042	11/07/2018	SILSBEE HIGH SCHOOL ACTIVITY WATER FOR TEAM AND PRESSBOX	62.60
	197043	11/07/2018	SKYWARD ACCOUNTING DEPT WebEx training for SHS & PEIMS group on 4-yr Grad plans & Scheduling	735.00
	197044	11/07/2018	SMART'S TRUCK & TRAILER Smarts Silsbee ISD Bid Sheet 2018-2019 Front Brake shoes for Dump Truck	97.30
	197044	11/07/2018	SMART'S TRUCK & TRAILER Smarts Truck and Trailer Silsbee ISD Bid List 2018-2019 Smarts is the only quote that includes the races with the bearings	129.70
	197044	11/07/2018	SMART'S TRUCK & TRAILER Smart's Truck and Trailer Silsbee ISD Bid Sheet 2018-2019 Air Compressor for Bus 99 Air Brakes	482.24
	197045	11/07/2018	SMART'S TRUCK & TRAILER PARTS NEEDED TO FIX BIG DUMP TRUCK MAINTENANCE DEPT. LH CAMSHAFT RH CAM SHAFT CAM KIT FREIGHT TRANSPORTATION 2017-2018 VENDOR LIST	252.76
	197046	11/07/2018	SMITH, CAROL BETWEEN CAMPUSES	78.15
	197047	11/07/2018	SOUTHEAST TEXAS WATER PACES	72.50
	197048	11/07/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	2,422.52
	197049	11/07/2018	SPIDLE & SPIDLE, INC. Spidle and Spidle Silsbee ISD Bid List 2018-2019 Monthly(October) open PO for Diesel	90.00
	197049	11/07/2018	SPIDLE & SPIDLE, INC. Spidle and Spidle Silsbee ISD Bid List 2018-2019 Monthly(October) open PO for Diesel	9,724.40
	197050	11/07/2018	Stout, Tammy REGION V	23.76
	197051	11/07/2018	TASSP TASSP MEMBERSHIP	720.00
	197052	11/07/2018	THEATRE HOUSE Supplies for the Theater Dept.	164.85
	197053	11/07/2018	THOMAS, ERICK SILSBEE VS HF FOOTBALL	205.00
	197054	11/07/2018	THOMAS A/C SUPPLY, INC. OPEN P.O. OCTOBER FOR THOMAS SUPPLY REGION 5 # 20180504	206.00
	197055	11/07/2018	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Region 7 Vendor List 10/20/2017 - 10/20/2020 Dealer Item Emergency Exit Window with Frame Parts# TBB185239	430.58
	197055	11/07/2018	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Quote for PO on a Dealer Item (Dual PC Boards) Region 7 Vendor List 2018-2019	1,150.64
	197056	11/07/2018	THOME, JOHN C. SILSBEE VS HF FOOTBALL	180.00
	197057	11/07/2018	TOMAS, ANDREW SILSBEE VS HF MS FOOTBALL	60.00
	197058	11/07/2018	TURNER, CALEB M. DANCE DJ	150.00

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GENERAL OP	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 BIOLOGICAL 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
	197080	11/14/2018	CITY OF SILSBEE 9/25 to 10/31	291.70

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	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
	197111	11/14/2018	PINNACLE MEDICAL MANAGEMENT CORP. PR EMPLOYMENT TEST	120.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	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
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	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/ cerebral/cortical visual impairment-evelle jacks	50.00

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CODE	NUMBER	DATE	DESCRIPTION	
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-MSC 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
	197141	11/14/2018	ZONAR SYSTEMS, INC. 10/1 TO 10/31	1,530.00

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GENERAL OP	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 unthinkableables	195.96

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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 Tashauna 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
	197170	11/16/2018	SHORTHORN CAFE GIRLS BASKETBALL	169.17

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197170	11/16/2018	SHORTHORN CAFE	142.50
	197171	11/16/2018	SILSBEE ISD FOOD SERVICES	50.00
	197172	11/16/2018	SILSBEE HIGH SCHOOL ACTIVITY	810.00
	197173	11/16/2018	SOUTHERN LAWN & LANDSCAPES LLC	4,906.00
	197174	11/16/2018	Stanley, Katherine	23.80
	197175	11/16/2018	TASB, INC.	1,973.27
	197176	11/16/2018	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	11,611.77
	197177	11/16/2018	THE KADES CORPORATION	107.60
	197178	11/16/2018	TIME WARNER CABLE	1,140.95
	197178	11/16/2018	TIME WARNER CABLE	954.10
	197178	11/16/2018	TIME WARNER CABLE	954.10
	197179	11/16/2018	VOSS LIGHTING	1,092.80
	197180	11/28/2018	806 TECHNOLOGIES, INC	2,000.00
	197181	11/28/2018	ADVANCED SYSTEMS & ALARMS	70.00
	197182	11/28/2018	APPLIED MAINTENANCE SPECIALTIES	209.85
	197183	11/28/2018	AT&T LONG DISTANCE	21.15
	197184	11/28/2018	ATHLETIC SUPPLY INC.	740.00
	197185	11/28/2018	ATSSB-REGION 10	415.00
	197186	11/28/2018	Balla, Cassie	300.00
	197187	11/28/2018	BAND TODAY	2,250.00
	197188	11/28/2018	BEARCOM	533.36
	197189	11/28/2018	BEHLING, AMANDA	75.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY	514.17
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY	2,175.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY	475.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY	810.00
	197190	11/28/2018	BELL, MA LPC COUNSELING SERV., TRACY	550.00
	197191	11/28/2018	Bottoms, Chris	70.00
	197192	11/28/2018	CENTERPOINT ENERGY	1,261.53
	197192	11/28/2018	CENTERPOINT ENERGY	46.58
	197193	11/28/2018	CENTERPOINT ENERGY SERVICES, INC.	4,608.05
	197194	11/28/2018	CITY OF SILSBEE	137.70
	197194	11/28/2018	CITY OF SILSBEE	198.70
	197194	11/28/2018	CITY OF SILSBEE	860.91
	197195	11/28/2018	COMMERCIAL FILTRATION MEDIAS, INC.	2,486.24
	197195	11/28/2018	COMMERCIAL FILTRATION MEDIAS, INC.	793.15
	197196	11/28/2018	DAVIS, SARAH	180.00
	197197	11/28/2018	DE LAGE LANDEN PUBLIC FINANCE	18,567.87

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197198	11/28/2018	Deaver, Terry	45.99
	197199	11/28/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION	98.19
	197200	11/28/2018	EASTBAY TEAM SALES	1,507.00
	197201	11/28/2018	EDUCATIONAL TESTING SERVICE	50.00
	197202	11/28/2018	ELIZONDO, DANIEL	96.03
	197202	11/28/2018	ELIZONDO, DANIEL	63.66
	197203	11/28/2018	ENTERGY	18.13
	197204	11/28/2018	ETEX	467.95
	197204	11/28/2018	ETEX	159.00
	197204	11/28/2018	ETEX	224.47
	197204	11/28/2018	ETEX	141.98
	197204	11/28/2018	ETEX	76.93
	197204	11/28/2018	ETEX	141.59
	197204	11/28/2018	ETEX	126.44
	197205	11/28/2018	GRAINGER	97.54
	197205	11/28/2018	GRAINGER	56.20
	197206	11/28/2018	GRAND HYATT	418.64
	197207	11/28/2018	GT Distributors - Austin	1,337.40
	197207	11/28/2018	GT Distributors - Austin	1,071.35
	197207	11/28/2018	GT Distributors - Austin	721.17
	197208	11/28/2018	GUILLORY, EVERETT	135.00
	197209	11/28/2018	HAGLER, JAMIE	425.95
	197210	11/28/2018	HAWTHORNE, BEN	91.78
	197211	11/28/2018	HOLIDAY INN EXPRESS & SUITES WACO SOUTH	126.21
	197212	11/28/2018	HOLIDAY INN AUSTIN N. ROUND ROCK	1,167.39
	197213	11/28/2018	HOUGHTON MIFFLIN COMPANY	196.48
	197214	11/28/2018	JOHNSEN'S WHOLESALE FLORIST	313.10
	197214	11/28/2018	JOHNSEN'S WHOLESALE FLORIST	74.25
	197215	11/28/2018	JOHNSTONE SUPPLY	385.00
	197216	11/28/2018	Leach, Lindsay	250.00
	197217	11/28/2018	Leleux, Judith	5.67
	197218	11/28/2018	THE LIBRARY STORE, INC.	276.33
	197218	11/28/2018	THE LIBRARY STORE, INC.	446.15
	197219	11/28/2018	MARTIN, TERRY	135.00
	197220	11/28/2018	MCGILBERRY, CHRISTOPHER	500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	197221	11/28/2018	McKeehan, Kathryn	120.00
	197222	11/28/2018	McKinney, Raymond	30.30
	197223	11/28/2018	MCMILLAN GLASS AND DOOR	136.00
	197224	11/28/2018	NASCO	476.54
	197225	11/28/2018	NOVROZSKY'S	314.65
	197226	11/28/2018	ORTEGO, MATTHEW	900.00
	197227	11/28/2018	Patterson, Todd	880.00
	197228	11/28/2018	PINEY WOODS SANITATION	70.00
	197229	11/28/2018	RABO BUSINESS FORMS, INC.	450.00
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	40.00
			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	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	40.00
			workshop--Region 5 -Craig Landry Progress Monitoring of IEP Goals for Students w/ disabilities Life Skills Essentials Aligning Curriculum, Instruction, and Assessments for Student w/ Significant Cognitive Disabilities	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	125.00
			Alg I Updates Workshop #225857 for Ginger Beeler, Jamie Youngblood & Bridgett Hicks.	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	125.00
			Alg I Updates Workshop #225857 for Ginger Beeler, Jamie Youngblood & Bridgett Hicks.	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	75.00
			Workshop #230491, Digital Literacy, on Nov. 7 for Natasha Simmons	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	40.00
			Foundations of Explicit Instruction workshop for Ginger Beeler, Amanda Smith & Amy Perry on Nov. 5 & 6.	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	75.00
			Digital Literacy Workshop #230491 for Jennifer Fisher on Nov. 7, 2018	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	5,420.50
			SOCIAL SENTINEL CONSORTIUM 2018-2019	
	197232	11/28/2018	REGION V EDUCATION SERVICE CENTER	40.00
			workshop---Region V #222217 Foundations of Explicit Instruction Craig Landry	
			11-5-18 8.30am-3.30pm 11-6-18 8.30am-3.30pm	
	197233	11/28/2018	REGION VII ESC	1,822.00
			PURCHASING COOP 2018-2019	
	197234	11/28/2018	RIDEAU, BRANDON	135.00
			BASKETBALL	
	197235	11/28/2018	SAPP, SHEA	85.00
			BASKETBALL	
	197236	11/28/2018	SETX OPEN COURTS	300.00
			GIRLS BASKETBALL 7TH AND 8TH GRADE TEAMS	
	197237	11/28/2018	SIMMONS, SARAH	480.00
			DALLAS HOLIDAY PARADE TIGERETTES	
	197238	11/28/2018	SKILLSUSA	168.00
			Skills USA Contest Fees	
	197238	11/28/2018	SKILLSUSA	168.00
			Skills USA Contest Fees	
	197238	11/28/2018	SKILLSUSA	264.00
			Skills USA Contest Fees	
	197239	11/28/2018	Smith, Cynthia	346.22
			AND MEALS 504 CONFERENCE IN AUSTIN	
	197240	11/28/2018	SPECIALIZED ASSESSMENT & CONSULTING, LLC	826.71
			PSYCHOLOGICAL ASSESSMENT	
	197241	11/28/2018	STATE & FEDERAL EDUCATION SERVICES LLC	3,848.00
			FUND 211,255,289 AND 244 CONSULTING SERVICES	
	197242	11/28/2018	SUBWAY STORE #5224	604.24
			MEALS FOOTBALL	
	197243	11/28/2018	SUPPLYWORKS	221.34
			clothesline laundry detergent, soft and sour laundry	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	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
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
Totals for checks				3,000,978.12
Payroll Checks (including Payroll AP)				4,698,278.71
TOTAL				7,699,256.83

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	87,892.65	7,699.46	2,400,347.88	2,495,939.99
211	ESEA CHAPTER I REGULAR	0.00	0.00	7,510.00	7,510.00
240	NAT SCHOOL BREAKFAST AND LUNCH	0.00	177.85	336,470.65	336,648.50
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	10,193.60	10,193.60
255	Tcher Princ Train & Recruiting	0.00	0.00	904.00	904.00
289	Title IV	93,391.00	0.00	346.00	93,737.00
410	Inst. Materials Allotment	0.00	0.00	53,295.55	53,295.55
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	1,000.00	1,000.00
819	Wall of Fame	0.00	0.00	1,749.48	1,749.48
***	Fund Summary Totals ***	181,283.65	7,877.31	2,811,817.16	3,000,978.12

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