

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	192108	05/13/2021	DEWALL, PARRISH	SILSBEE VS WOS FOOTBALL	-140.00
	192123	05/13/2021	JOHNSON, JAIDEN	SILSEE VS SHADOW CREEK	-30.00
	192562	05/13/2021	MOAK, MICHAEL	FOOTBALL BOYS TO NEWTON	-9.25
	192777	05/13/2021	PUTNAM, CARL JR	SILSBEE VS CLEVELAND	-15.00
	193291	05/13/2021	BOOTHMAN, PAULA	FALL 2017	-225.00
	193936	05/13/2021	COOLEY, CHRISTOPHER	ANIYAH COOLEY SES	-9.50
	193956	05/13/2021	KOUNTZE BASEBALL	THOMAS HALL MEMORIAL TOURNAMENT	-250.00
	193993	05/13/2021	VIDOR HIGH SCHOOL BASEBALL	VIDOR CLASSIC	-175.00
	193998	05/13/2021	WENDY'S	GIRLS BASKETBALL	-108.78
	194210	05/13/2021	ORANGEFIELD HIGH SCHOOL	JV TOURNAMENT	-175.00
	194460	05/13/2021	HAYNES, ERNEST	SOFTBALL SCRIMMAGE	-12.04
	194629	08/20/2021	CHICK-FIL-A	SOFTBALL	-101.89
	195368	08/20/2021	SEARS, RAKEESHA	SES AR REWARD TRIP TO CROSSROADS BOWLING	-7.19
	195446	08/20/2021	SEARS, RAKEESHA	KNUPPLE PARK	-3.69
	195548	08/20/2021	CHAVIS, ZACKERY	FOOD SERVICE	-3.12
	195552	08/20/2021	COMBS, HALEY	FOOD SERVICE	-19.85
	195561	08/20/2021	GRAY, BAYLIE	FOOD SERVICE	-31.30
	195969	08/20/2021	PONDER, GRETCHEN	TCASE	-63.38
	196265	08/20/2021	GLENN, JAMES	FOOTBALL SCRIMMAGE	-60.00
	196279	08/20/2021	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOEDUCATIONAL ASSESSMENT	-1,057.28
	196285	08/20/2021	BREAUX, BRADLEY	9TH/JV VS NEWTON	-20.00
	196375	08/20/2021	LUMBERTON HIGH SCHOOL CROSS COUNTRY	LUMBERTON RAIDER CC INVITATIONAL	-240.00
	196756	08/20/2021	SHSU CROSS COUNTRY	REGIONAL MEET	-170.00
	196786	08/20/2021	BELL, AYDEN	SILSBEE VS WOS JV FOOTBALL	-15.00
	197011	08/20/2021	MARTIN, CHARLES	SILSBEE VS HF FOOTBALL	-70.00
	197612	08/20/2021	CHAMBLESS, SHAUNDA	MATTHEW BEVIS	-4.75
	197614	08/20/2021	CHICK-FIL-A	GIRLS BASKETBALL MS	-211.78
	197664	08/20/2021	SIMMONS, NATASHA	HOMEBOUND	-5.67
	197787	08/20/2021	VERDIN, MIRANDA	LOGAN VERDIN LR	-15.00
	197911	08/20/2021	Grounds, Tammy	MS FIELD TRIP TO SCIENCE MUSEUM HOUSTON	-10.00
	199641	08/20/2021	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	2019 ATGT SUMMER CLINIC	-25.00
	199642	08/20/2021	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	2019 ATGT SUMMER CLINIC	-25.00
	200095	08/20/2021	SABINE NECHES TASC	SHERRIE THORNHILL, TAMMY MCDUFF, BRIDGETT KIRBY,CATIE WHITEHEAD,	-60.00
	200440	08/20/2021	URIBE, SPENCER	FOOTBALL	-50.00
	200472	08/20/2021	HARTFORD, BETHANIE	BAND TO LUMBERTON	-9.89
	200611	08/20/2021	URIBE, SPENCER	FOOTBALL	-25.00
	200713	08/20/2021	URIBE, SPENCER	SILSBEE VS SPRING HILL FOOTBALL	-25.00
	200820	08/20/2021	CHICK-FIL-A	VOLLEYBALL	-137.54
	200835	08/20/2021	GLENN, CODY	SILSBEE VS HJ FOOTBALL JV	-15.00

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GENERAL OP	200885	08/20/2021	URIBE, SPENCER	SILSBEE VS WOS FOOTBALL	-25.00
	200972	08/20/2021	URIBE, SPENCER	SILSBEE VS LIBERTY FB	-25.00
	200973	08/20/2021	WILLIAMS, LAWRENCE	SILSBEE VS HF	-15.00
	201055	08/20/2021	URIBE, SPENCER	SILSBEE VS HF	-25.00
	201241	08/20/2021	SOUTHEAST TEXAS EAR, NOSE & THROAT	10/21 SERVICES	-75.00
	201427	08/20/2021	TALLEY, CLAYTON	LRP NEDERLAND PERFORMING ARTS CENTER	-9.38
	201427	08/20/2021	TALLEY, CLAYTON	BAND TO PLAYOFF GAME IN KATY	-10.00
	201569	08/20/2021	THSBCA	-Nelson, Hillin, Morris-THSBCA Coaching clinic-1/9-1/11	-330.00
	201784	08/20/2021	ANGELINA COLLEGE	PINEYWOODS INVITATIONAL WELDING CONTEST	-50.00
	201947	08/20/2021	Nelson, Michael	Pineywoods Football Clinic-1/17-1/18	-15.00
	201947	08/20/2021	Nelson, Michael	THSBCA Coaching clinic-1/9-1/11	-53.59
	202158	05/14/2021	STORMS, JESSICA	TCTELA 2020-1/23/20-1/26/20	-123.44
	202168	08/20/2021	KOUNTZE BASEBALL	VARSIITY	-250.00
	202294	08/20/2021	KIRBY, BRIDGET	OVERNIGHT-Bridget Kirby- AVID District Leadership 3-2/11/20-2/14/20	-195.90
	202301	08/20/2021	LYONS, QUARAE	BASKETBALL	-65.00
	202385	08/20/2021	FAIRFIELD INN & SUITES HUNTSVILLE	BASKETBALL PLAYOFFS CHEERLEADERS 3/6/7	-541.88
	202425	08/20/2021	RAPP, CHRISTOPHER	SILSBEE VS EAST CHAMBERS SOCCER	-135.00
	202478	08/20/2021	BLINCOE, KENNEDY	SOFTBALL VS WEST HARDIN	-14.50
	202557	08/20/2021	TEXAS HIGH SCHOOL POWERLIFTING ASSN	REGIONAL POWERLIFTING MEET	-140.00
	202577	05/13/2021	WIGGINS, HEATHER	FEE CHARGED WHEN CASHING A PER DIEM CHECK	-7.50
	202743	05/24/2021	PERRY, AMY	MARCH 3,5,9,12 HOMEBOUND	-27.37
	202743	05/24/2021	PERRY, AMY	3/2,10,13 HOMEBOUND	-18.40
	202743	05/24/2021	PERRY, AMY	3/4,11 HOMEBOUND	-11.73
	202743	05/24/2021	PERRY, AMY	MARCH 3-25 TO LAURA REEVES	-36.69
	202839	05/20/2021	LAMEY, ABBEY	OVERNIGHT-Eve Elliott,Amanda Smith, Cheylyn Brown, Jessica Gore, Brett ni Borque, Linsey Laird, Abbey Lamey-TCTELA 2020-1/23/20-1/26/20	-83.72
	202985	08/20/2021	Montgomery, Lorie	BAILEY MONTGOMERY	-4.75
	202986	08/20/2021	MORRISON, WAYNE	THOMAS MORRISON	-14.45
	203075	08/20/2021	BAKER, KARA	FCCLA CONFERENCE	-69.52
	203275	09/01/2020	SMITH, RANDY	FACE MASK	-139.96
	203473	06/23/2021	BEHLING, JAYDEN	SCHOLARSHIP	-500.00
	203546	06/15/2021	AUER, ELIANNA	SCHOLARSHIP	-1,000.00
	203596	09/02/2020	ADVANCED SYSTEMS & ALARMS	9/1 TO 9/30	70.00
	203597	09/02/2020	BLACKBOARD	blackboard renewal	11,336.36
	203598	09/02/2020	DTN, LLC	WEATHER DATA	3,199.56
	203599	09/02/2020	EDUCATIONAL THEATRE ASSOC	SHS TROUPE RENEWAL DUES	129.00
	203600	09/02/2020	FIDELITY SECURITY LIFE INSURANCE CO.	LONE STAR 2 ATHLETICS & ACTIVITIES INCLUDING FOOTBALL	49,900.00
	203601	09/02/2020	FORECAST5 ANALYTICS, INC.	LICENSE AGREEMENT 9/1 TO 8/31	5,304.00
	203602	09/02/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	IEP-ESTAR 5 UNLIMITD USAGE FOR INTERNAL EMPLOYEES	10,263.25

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GENERAL OP	203603	09/02/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	7,912.78
	203604	09/02/2020	FUNCTION 4 LLC	646.20
	203605	09/02/2020	HARDIN COUNTY APPRAISAL DISTRICT	80,276.31
	203606	09/02/2020	HUDDL	10,900.00
	203607	09/02/2020	LEGEND INSURANCE AGENCY	1,560.00
	203608	09/02/2020	LITTLE CYPRESS-MAURICEVILLE CISD	9,000.00
	203609	09/02/2020	NORTH AMERICAN SOLUTIONS	560,229.00
	203610	09/02/2020	NORTH AMERICAN SOLUTIONS	6,945.00
	203611	09/02/2020	OUTPOST POWERSPORTS, INC	15,734.98
	203612	09/02/2020	SILSBEE BEE	30.00
	203613	09/02/2020	SKYWARD ACCOUNTING DEPT	75,666.00
	203614	09/02/2020	SMITH, RANDY	139.96
	203615	09/02/2020	TASB, INC.	1,025.00
	203615	09/02/2020	TASB, INC.	1,100.00
	203615	09/02/2020	TASB, INC.	1,150.00
	203616	09/02/2020	TASBO	270.00
	203617	09/02/2020	TEPSA	629.00
	203618	09/02/2020	TEPSA	1,720.00
	203619	09/02/2020	TEXAS ASSN OF SCHOOL PERSONNEL ADM	110.00
	203620	09/02/2020	ALFARO, DANIEL	170.00
	203621	09/02/2020	APPLE INC.	299.00
	203622	09/02/2020	ATHLETIC SUPPLY INC.	4,000.00
	203622	09/02/2020	ATHLETIC SUPPLY INC.	420.00
	203623	09/02/2020	BEAUMONT FREIGHTLINER - STERLING	196.20
	203624	09/02/2020	BEYNON SPORTS SURFACES, INC.	11,930.00
	203625	09/02/2020	BLICK ART MATERIALS	4,596.18
	203626	09/02/2020	BSN SPORTS	646.50
	203626	09/02/2020	BSN SPORTS	1,372.60
	203627	09/02/2020	BURGERS OF BEAUMONT	138.48
	203627	08/20/2021	BURGERS OF BEAUMONT	-138.48
	203628	09/02/2020	CHRISTUS HOSPITAL	54.00
	203629	09/02/2020	COASTAL WELDING SUPPLY INC	10.85
	203629	09/02/2020	COASTAL WELDING SUPPLY INC	85.20
	203630	09/02/2020	INKSPOT PRINTS & GRAPHICS	735.00
	203631	09/02/2020	M & D SUPPLY, INC.	71.55
	203632	09/02/2020	MARCHMASTER, INC.	757.40
	203632	09/02/2020	MARCHMASTER, INC.	416.55
	203632	08/20/2021	MARCHMASTER, INC.	-757.40

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GENERAL OP	203632	08/20/2021	MARCHMASTER, INC. Bell Covers for Band	-416.55
	203633	09/02/2020	O'REILLY AUTOMOTIVE OPEN PO AUGUST FOR O'REILLY AUTO BUY BOARD 551-17	75.21
	203634	09/02/2020	PITNEY BOWES GLOBAL FIN SERVICES LLC 6/30 TO 9/29	1,322.49
	203635	09/02/2020	SILSBEE ISD FOOD SERVICES FOR ATHLETICS	575.60
	203636	09/02/2020	UPSHAW, KADE VOLLEYBALL	170.00
	203637	09/02/2020	WILLIAM V MACGILL & CO. replacement probes and smart pad cartridges	594.65
	203638	09/02/2020	ZONES PROJECTOR BULBS	582.00
	203638	09/02/2020	ZONES adapters for tech	79.50
	203638	09/02/2020	ZONES adapters for tech	50.00
	203639	09/08/2020	B.E. PUBLISHING Textbooks for health science patho books Buy Board 02888	2,247.81
	203640	09/08/2020	BEAUMONT TROPHIES engraving clock for retiree	48.50
	203641	09/08/2020	BEEELER, GINGER PARKING FOR 2019 TEXAS TRANSITION CONFERENCE	99.14
	203642	09/08/2020	GOODHEART WILCOX online books	1,041.00
	203643	09/08/2020	HARDIN COUNTY TREASURER COMMISSIONS	677.18
	203644	09/08/2020	INFINITY CONNECTIONS installation of 1 cat 6 network drop, surface mounted raceway and faceplate	370.80
	203644	09/08/2020	INFINITY CONNECTIONS middle school projector move/installation room 316>110 room 503>313	1,890.00
	203644	09/08/2020	INFINITY CONNECTIONS install 6 cat 6 network drops, move 8 drops, install new patch cords and latch	2,336.40
	203645	09/08/2020	MCINNIS CONSTRUCTION, INC. Concrete curb work on the new driveway at SMS	6,500.00
	203646	09/08/2020	MOTT SUPPLY Mott's Open PO for the month of August 2019-2020 Silsbee ISD Bid Sheet 2019-2020	12.65
	203647	09/08/2020	MUNRO'S UNIFORM SERVICE TRANSPORTATION	317.60
	203648	09/08/2020	NASCO Voc Ag Monthly Open PO for Jan. 2020	138.20
	203649	09/08/2020	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Open PO for the Month of August 2020 Silsbee ISD Bid Sheet 2019-2020	39.96
	203649	09/08/2020	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Open PO for the Month of August 2020 Silsbee ISD Bid Sheet 2019-2020	179.11
	203650	09/08/2020	PARKER LUMBER - SILSBEE OPEN PO AUGUST FOR PARKER LUMBER BID LIST	1,915.69
	203651	09/08/2020	PARKER LUMBER - SILSBEE Parker's Open PO for the Month of August 2020 Silsbee ISD Bid Sheet 2019-2020	44.98
	203652	09/08/2020	PRESENCE LEARNING tele-therapy-speech	4,800.00
	203653	09/08/2020	PRO ED PRO ED DYS ASSESSMENT MCDUFF	783.20
	203654	09/08/2020	Responsive Learning TAGTONDEMAND.COM MAINTAINED BY RESPONSIVE LEARNING G/T COMPLIANCE FOR TAMMY MCDUFF & SUE PENRY	395.00
	203655	09/08/2020	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	244.45
	203655	09/08/2020	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	132.07
	203656	09/08/2020	TAGT TAGT COORDINATOR BOOT CAMP C WHITEHEAD	100.00
	203657	09/08/2020	TASB, INC. SHARS FOR AUGUST	185.40
	203658	09/08/2020	THE HOME DEPOT PRO Computer/Chrome Book Disinfectant Wipes	449.60
	203659	09/09/2020	ABM SEPTEMBER 2020	66,671.52
	203660	09/09/2020	ADVANCED GRAPHICS printhead for poster machine Kelly Smith	262.49

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GENERAL OP	203660	09/09/2020	ADVANCED GRAPHICS INK AND PAPER FOR POSTER MAKER	272.87
	203661	09/09/2020	AT &T AUG 25 THRU SEP 24	52.32
	203661	09/09/2020	AT &T AUG 25 THRU SEP 24	71.43
	203661	09/09/2020	AT &T AUG 25 THRU SEP 24	52.32
	203661	09/09/2020	AT &T AUG 25 THRU SEP 24	42.22
	203661	09/09/2020	AT &T AUG 27 THRU SEP 26	142.86
	203661	09/09/2020	AT &T AUG 27 THRU SEP 26	6,995.17
	203662	09/09/2020	BROADDUS HIGH SCHOOL CROSS COUNTRY MEET	200.00
	203663	09/09/2020	COLVIN, DYLAN SCHOLARSHIP	1,000.00
	203664	09/09/2020	COMMUNITY COFFEE MIDDLE SCHOOL	146.60
	203665	09/09/2020	DELACERDA, SCOTT JASPER FOOTBALL TOTAL 7.25 HOURS	290.00
	203666	09/09/2020	ETEX desk calendar	9.19
	203666	09/09/2020	ETEX supplies for english dept	304.92
	203666	09/09/2020	ETEX Name plate	12.99
	203666	09/09/2020	ETEX toner Carla Shutter	215.98
	203666	09/09/2020	ETEX ink	193.99
	203666	09/09/2020	ETEX Purch Req - ETex - Office Supplies-Toner - Coach Smith	620.28
	203667	09/09/2020	GRAINGER OPEN PO SEPT. FOR GRAINGER	99.49
	203667	09/09/2020	GRAINGER OPEN PO SEPT. FOR GRAINGER	159.40
	203667	09/09/2020	GRAINGER OPEN PO SEPT. FOR GRAINGER	397.96
	203668	09/09/2020	GRIFFIN, JASON JASPER FOOTBALL TOTAL 7.25 HOURS	290.00
	203669	09/09/2020	HAMBURGER DEPOT FOOTBALL VARSITY JASPER	900.00
	203670	09/09/2020	IMAGINE LEARNING, INC IMAGINE MATH formerly (Think Through Math) quote 158880 C WHITEHEAD	6,000.00
	203671	09/09/2020	INTERFACE SECURITY SYSTEMS 9/1 TO 9/30	27.49
	203672	09/09/2020	MOTT SUPPLY FIELD MARKING PAINT * WILL NOT RECEIVE UNTIL AFTER SEPT. 1ST** BID LIST	889.95
	203673	09/09/2020	NICHOLS, RAYMOND JV FOOTBALL SILSBEE VS JASPER	125.00
	203674	09/09/2020	PITRE, EDWARD JV FOOTBALL SILSBEE VS JASPER	125.00
	203675	09/09/2020	PRATT, JUSTIN JV FOOTBALL SILSBEE VS JASPER	125.00
	203676	09/09/2020	RAPTOR ACCOUNTS RECEIVABLE ANNUAL ACCESS FEE RENEWAL	2,200.00
	203677	09/09/2020	SILSBEE HIGH SCHOOL ACTIVITY TIGER KEEPERS 9/4 BALLGAME @JASPER	130.00
	203678	09/09/2020	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE FOR T IVINS SEE ATTACHED	183.37
	203678	09/30/2020	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE FOR T IVINS SEE ATTACHED	-183.37
	203679	09/09/2020	SPECTRUM 8/29 TO 9/28	535.83
	203679	09/09/2020	SPECTRUM 8/29 TO 9/28	535.83
	203679	09/09/2020	SPECTRUM 8/30 THRU 9/29	864.45
	203680	09/09/2020	STRAHAN, SHANNON SPEECH THERAPY FOR AUGUST 2020	880.00
	203681	09/09/2020	TEPSA TIFFANY HORTON AND JENNIFER FISHER	688.00
	203682	09/09/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 8/1 - 8/31	10.00
	203683	09/09/2020	WHITEHEAD, TROY JV FOOTBALL SILSBEE VS JASPER	125.00

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GENERAL OP	203684	09/09/2020	ZONAR SYSTEMS, INC. 9/1 to 9/30	1,593.00
	203685	09/09/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Helmet Splash Shields - Coach Smith	2,300.00
	203686	09/09/2020	BUSH, ETHEL VB SILSBEE VS HAMSHIRE FANNETT	125.00
	203687	09/09/2020	COACHES VIDEO LLC Purchase Req - Coaches Video - Tripod for Filmers - Coach Smith	150.00
	203688	09/09/2020	ELITE CARD PAYMENT CENTER 8/31 & 9/1 purchases	1,131.96
	203689	09/09/2020	PADILLA POLL 2020 SUBSCRIPTION	200.00
	203690	09/09/2020	SWICE, LANDYN SCHOLARSHIP	833.00
	203691	09/09/2020	TOLBERT, DAWN VB SILSBEE VS HAMSHIRE FANNETT	125.00
	203692	09/10/2020	BLACKBOARD website upgrade w/messenger & website	1,519.91
	203693	09/10/2020	CITY OF SILSBEE 7/27 to 8/27	1,388.40
	203693	09/10/2020	CITY OF SILSBEE 7/27 to 8/27	1,874.21
	203693	09/10/2020	CITY OF SILSBEE 7/27 to 8/27	64.85
	203693	09/10/2020	CITY OF SILSBEE 7/27 to 8/27	237.10
	203694	09/10/2020	POCKET NURSE Supplies for HST classes	841.80
	203695	09/10/2020	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	50.23
	203696	09/10/2020	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet Open PO for the month of September 2020	202.01
	203697	09/10/2020	E-RATE MANAGEMENT GROUP CONSULTING SERVICES C-1 E-RATE	2,950.00
	203697	09/10/2020	E-RATE MANAGEMENT GROUP CONSULTING SERVICES E-RATE C-2	2,900.00
	203698	09/10/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifers Propane Propane for bus for the beginning of school tomorrow	32.03
	203699	09/10/2020	WILLIS, SUSAN BAND TO JASPER FOOTBALL GAME	8.98
	203700	09/16/2020	ACME ARCHITECTURAL HARDWARE OPEN PO SEPT. FOR ACME ARCHITECTURAL BUY BOARD	65.59
	203700	09/16/2020	ACME ARCHITECTURAL HARDWARE OPEN PO SEPT. FOR ACME ARCHITECTURAL BUY BOARD	84.59
	203700	09/16/2020	ACME ARCHITECTURAL HARDWARE OPEN PO SEPT. FOR ACME ARCHITECTURAL BUY BOARD	60.84
	203702	09/16/2020	AMAZON.COM/SYNCB REFUND P.O. 9392000407	-155.98
	203702	09/16/2020	AMAZON.COM/SYNCB REFUND P.O. # 9392000393	-113.98
	203702	09/16/2020	AMAZON.COM/SYNCB supplies	708.58
	203702	09/16/2020	AMAZON.COM/SYNCB Aloe Gel for sanitizer	124.35
	203702	09/16/2020	AMAZON.COM/SYNCB sneeze guards	879.75
	203702	09/16/2020	AMAZON.COM/SYNCB supplies	190.80
	203702	09/16/2020	AMAZON.COM/SYNCB P.E. SUPPLIES SHARON DORRELL	457.25
	203702	09/16/2020	AMAZON.COM/SYNCB P.E. SUPPLIES SHARON DORRELL	245.29
	203702	09/16/2020	AMAZON.COM/SYNCB P.E. SUPPLIES SHARON DORRELL	319.98
	203702	09/16/2020	AMAZON.COM/SYNCB teacher supplies alcohol prep pads	29.82
	203702	09/16/2020	AMAZON.COM/SYNCB teacher supplies chart tablet B. Thompson	28.30
	203702	09/16/2020	AMAZON.COM/SYNCB surge protector cords and 4 port hub	42.95
	203702	09/16/2020	AMAZON.COM/SYNCB ink	96.49
	203702	09/16/2020	AMAZON.COM/SYNCB ink	425.38
	203702	09/16/2020	AMAZON.COM/SYNCB teacher supplies earbuds	49.99
	203702	09/16/2020	AMAZON.COM/SYNCB Print pad and feeder cleaning cards for ID machine	209.99

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GENERAL OP	203702	09/16/2020	AMAZON.COM/SYNCB books for memorials	116.30
	203702	09/16/2020	AMAZON.COM/SYNCB plexiglass for Boardroom	224.99
	203703	09/16/2020	ANAHUAC ISD CROSS COUNTRY	225.00
	203704	09/16/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Open PO for September 2020	154.89
	203704	09/16/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Open PO for September 2020	213.15
	203705	09/16/2020	BEAUMONT ENTERPRISE RENEWAL HIGH SCHOOL SUBSCRIPTION	111.00
	203706	09/16/2020	BILL CLARK PEST CONTROL OPEN PO SEPT. FOR BILL CLARK PEST CONTROL REGION 5	255.00
	203707	09/16/2020	BLACKWELL, JAMES FOOTBALL VS LUMBERTON TOTAL 4.75 HOURS	190.00
	203708	09/16/2020	BOTTLEY, LAMARCUS JV FOOTBALL VS JASPER	15.00
	203708	08/20/2021	BOTTLEY, LAMARCUS JV FOOTBALL VS JASPER	-15.00
	203709	09/16/2020	BREWER, CHARLES WORKED FOR DAVENPORT TOTAL 3.5 HOURS	140.00
	203710	09/16/2020	COMMUNITY COFFEE SILSBEE ELEMENTARY	41.00
	203711	09/16/2020	EDGENUITY INC. digital libraries for 6-12	30,596.00
	203711	09/16/2020	EDGENUITY INC. EDGENUITY SPANISH III SHS 2020-2021	4,950.00
	203712	09/16/2020	EDUSMART EDUSMART SES QUOTE 00001601	2,500.00
	203713	09/16/2020	ELAM, JARMARION FOOTBALL GAME JV VS JASPER	15.00
	203713	08/20/2021	ELAM, JARMARION FOOTBALL GAME JV VS JASPER	-15.00
	203714	09/16/2020	ETEX supplies for english dept	108.00
	203714	09/16/2020	ETEX drop safe for lounge and 6 pks of magnet clips	579.34
	203714	09/16/2020	ETEX ELA SUPPLIES	208.22
	203715	09/16/2020	FASTENAL COMPANY OPEN PO SEPT. FOR FASTENAL TXSMARTBUY	29.39
	203716	09/16/2020	GARRETT, CHELSEY CROSS COUNTRY ANAHUAC	340.00
	203717	09/16/2020	GLENN, CODY JV FOOTBALL VS JASPER	15.00
	203718	09/16/2020	GRAINGER OPEN PO SEPT. FOR GRAINGER	275.81
	203718	09/16/2020	GRAINGER OPEN PO SEPT. FOR GRAINGER	150.20
	203718	09/16/2020	GRAINGER OPEN PO SEPT. FOR GRAINGER	121.70
	203719	09/16/2020	GRAVES, WILLIAM FOOTBALL VS LUMBERTON TOTAL 4.75 HOURS	190.00
	203720	09/16/2020	GRIFFIN, JASON FOOTBALL GAME VS LUMBERTON TOTAL 4.75 HOURS	190.00
	203721	09/16/2020	HAMBURGER DEPOT FOOTBALL	700.00
	203722	09/16/2020	INKSPOT PRINTS & GRAPHICS Entry Signs for campuses	500.00
	203722	09/16/2020	INKSPOT PRINTS & GRAPHICS SEE ATTACHED QUOTE FOR AMOUNTS AND SIGNS NEEDED COVID SIGNS FOR ALL CAMPUSES 2020-2021 BID LIST	2,876.00
	203722	09/16/2020	INKSPOT PRINTS & GRAPHICS COVID 19 Social Distancing Stickers for Bleachers at Tiger Stadium and Gyms at SHS and MS	4,500.00
	203723	09/16/2020	ISTATION istation	28,589.00
	203724	09/16/2020	JASPER ISD ATHLETICS SALES FOOTBALL GAME	3,165.00
	203725	09/16/2020	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE SEPTEMBER 2020	4,929.16
	203726	09/16/2020	LEE, TOM II FOOTBALL VS LUMBERTON TOTAL 4.75 HOURS	190.00
	203727	09/16/2020	MCDONALD'S VB @ HUFFMAN	95.82

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203728	09/16/2020	MIKE'S FAMILY BBQ PIT	85.00
	203729	09/16/2020	NORTH AMERICAN SOLUTIONS	2,735.00
	203730	09/16/2020	PLUMBING SPECIALTIES, INC.	250.00
			APPROXIMATE COST FOR LABOE AND MATERIALS TO REPAIR RPZ VALVE ON LRP CAMPUS	
			VERBAL QUOTE BECAUSE OF TIME SENSITIVITY NOT TO EXCEED \$700.00 REGION 5	
	203731	09/16/2020	ROBOTICS EDUCATION & COMPETITION FOUNDAT	250.00
	203732	09/16/2020	SAM HOUSTON STATE UNIVERSITY	100.00
	203733	09/16/2020	SONIC	147.51
	203734	09/16/2020	SOUTHERN LAWN & LANDSCAPES LLC	5,431.00
	203735	09/16/2020	SOUTHERN COMPUTER WAREHOUSE	110.83
	203736	09/16/2020	SOUTHWEST BUILDING SYSTEMS	1,452.69
	203737	09/16/2020	SPARKLETTS AND SIERRA SPRINGS	26.00
	203737	09/16/2020	SPARKLETTS AND SIERRA SPRINGS	6.50
	203738	09/16/2020	STAR LOCKTECHS	97.00
	203738	09/16/2020	STAR LOCKTECHS	19.00
	203739	09/16/2020	SUN COAST RESOURCES	532.00
	203740	09/16/2020	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	175.00
	203741	09/16/2020	THOMAS A/C SUPPLY, INC.	669.30
	203741	09/16/2020	THOMAS A/C SUPPLY, INC.	358.62
	203742	09/16/2020	Trabing, Lynn	31.51
	203743	09/16/2020	TYLER, WILLIAM	190.00
	203744	09/16/2020	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,950.00
	203745	09/16/2020	WEST HARDIN PERFORMERS	150.00
	203746	09/16/2020	ZONES	75.00
	203747	09/16/2020	AT&T LONG DISTANCE	31.68
	203748	09/16/2020	BAND SHOPPE	1,150.00
	203749	09/16/2020	CENTERPOINT ENERGY	38.51
	203749	09/16/2020	CENTERPOINT ENERGY	51.26
	203749	09/16/2020	CENTERPOINT ENERGY	42.88
	203749	09/16/2020	CENTERPOINT ENERGY	330.69
	203749	09/16/2020	CENTERPOINT ENERGY	48.48
	203749	09/16/2020	CENTERPOINT ENERGY	38.51
	203750	09/16/2020	CITY OF SILSBEE	397.71
	203750	09/16/2020	CITY OF SILSBEE	112.30
	203750	09/16/2020	CITY OF SILSBEE	142.90
	203750	09/16/2020	CITY OF SILSBEE	32.50
	203750	09/16/2020	CITY OF SILSBEE	32.50
	203751	09/16/2020	CLASSROOM PRODUCTS	15,289.80
	203752	09/16/2020	PARKER BUSINESS FORMS	3,879.00
	203753	09/16/2020	TRIDENT PETROLEUM EQUIPMENT, INC	177.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			vehicle that is being fueled	
GENERAL OP	203754	09/18/2020	AMPED UP LEARNING	254.00
	203755	09/18/2020	FUNCTION4	1,447.68
	203756	09/18/2020	SWICEGOOD MUSIC COMPANY	2,165.00
	203757	09/18/2020	SYMMETRY ENERGY SOLUTIONS, LLC.	3,925.56
	203758	09/23/2020	ACADIAN AMBULANCE	269.00
	203759	09/23/2020	ADVANCED SYSTEMS & ALARMS	70.00
	203760	09/23/2020	AT &T	1,061.97
	203761	09/23/2020	BEAN, KRISTIN A.	170.00
	203762	09/23/2020	BIBLIOTHECA LLC	1,808.00
	203763	09/23/2020	BODENSTEINER, JOHN	31.40
	203764	09/23/2020	BREAKOUT, INC.	200.00
	203765	09/23/2020	BUREAU OF EDUCATION AND RESEARCH	558.00
			DISTANCE LEARNING: STUDENTS WITH SPECIAL NEEDS 10/31/2020 CAROLYN BEATY AND MONICA STEPHENSON	
	203766	09/23/2020	CHALK'S TRUCK PARTS, INC.	172.73
	203766	09/23/2020	CHALK'S TRUCK PARTS, INC.	201.94
	203767	09/23/2020	CHICKEN EXPRESS	900.00
	203768	09/23/2020	CLASSLINK	9,062.20
	203769	09/23/2020	COASTAL WELDING SUPPLY INC	20.88
	203770	09/23/2020	COLQUITT, TERANCE	180.00
	203771	09/23/2020	COMMUNITY COFFEE	171.20
	203772	09/23/2020	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	203773	09/23/2020	EMERSON, WALTER	70.00
	203774	09/23/2020	EPPLEY, DONALD (BILLY)	180.00
	203775	09/23/2020	EQUITY CENTER	3,084.00
	203776	09/23/2020	ETEX	419.98
	203776	09/23/2020	ETEX	114.94
	203776	09/23/2020	ETEX	109.99
	203777	09/23/2020	GCA SERVICES GROUP	2,910.49
	203778	09/23/2020	GRANGER, BAMBI	170.00
	203779	09/23/2020	HAMBURGER DEPOT	900.00
	203780	09/23/2020	HAWTHORNE, J.	50.00
	203781	09/23/2020	IDENTIFIX	1,068.00
	203782	09/23/2020	INTERFACE SECURITY SYSTEMS	27.49
	203783	09/23/2020	KASPAR, THOMAS	180.00
	203784	09/23/2020	Lane, Bobby II	50.00
	203785	09/23/2020	LEARNING.COM	22,252.50
	203786	09/23/2020	LINDEMAN, KENNETH R	50.00
	203787	09/23/2020	LYON, JAMES	180.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203788	09/23/2020	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN magazine renewals SES Kelly Smith	331.28
	203788	09/23/2020	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN magazine subscription ptp Kelly Smith	228.63
	203789	09/23/2020	MARK'S PLUMBING OPEN PO SEPT. FOR MARK'S PLUMBING BUY BOARD	616.44
	203790	09/23/2020	MICRO INTEGRATION phone for Powell to replace broken phone	429.00
	203791	09/23/2020	MIGHTY MUSIC PUBLISHING UIL MATERIALS	189.99
	203792	09/23/2020	MITCHELL, AARON FB VS LUMBERTON	180.00
	203793	09/23/2020	MOTT SUPPLY Mott's Auto Parts Silsbee ISD Bid Sheet 2020-2021 Open PO for the Month of September 2020	12.09
	203793	09/23/2020	MOTT SUPPLY Mott's Auto Parts Silsbee ISD Bid Sheet 2020-2021 Open PO for the Month of September 2020	41.95
	203793	09/23/2020	MOTT SUPPLY Mott's Auto Parts Silsbee ISD Bid Sheet 2020-2021 Open PO for the Month of September 2020	28.79
	203793	09/23/2020	MOTT SUPPLY Mott's Auto Parts Silsbee ISD Bid Sheet 2020-2021 Open PO for the Month of September 2020	58.45
	203794	09/23/2020	NELSON, LINDSEY C. FB VS LUMBERTON	70.00
	203795	09/23/2020	NEWPATH LEARNING, LLC VIRTUAL LEARNING SOFTWARE	499.95
	203796	09/23/2020	NIX, DAVID FB VS LUMBERTON	180.00
	203797	09/23/2020	ORTON, DAVID FB VS LUMBERTON	180.00
	203798	09/23/2020	PARKER BUSINESS FORMS car tags	84.86
	203798	09/23/2020	PARKER BUSINESS FORMS car tags	84.86
	203799	09/23/2020	RENAISSANCE renaissance subscription Kelly Smith	8,384.00
	203799	09/23/2020	RENAISSANCE LIBRARY SUBSCRIPTION	5,261.00
	203800	09/23/2020	RIDDELL/ALL AMERICAN SPORTS Purch Req - Riddell - Football- Speedflex Straps - Coach Smith	247.88
	203801	09/23/2020	SHIRLEY COOK, HARDIN COUNTY TAC TAGS	22.00
	203802	09/23/2020	Shoulders, Lavonda FB VS LUMBERTON	50.00
	203803	09/23/2020	SILSBEE BEE MIDDLE SCHOOL	30.00
	203804	09/23/2020	SILSBEE ISD FOOD SERVICES BOARD MEETING	55.00
	203805	09/23/2020	SOUTHWEST BUILDING SYSTEMS BELL SCHEDULE CHANGES HIGH SCHOOL	280.00
	203806	09/23/2020	SPECTRUM 9/17 TO 10/16	834.38
	203807	09/23/2020	STATE & FEDERAL EDUCATION SERVICES LLC CONSULTING SERVICES BILLING 1 OF 4	8,613.00
	203808	09/23/2020	TASA ACET 2020 VIRTUAL TX ASSESSMENT CONFERENCE C WHITEHEAD	175.00
	203809	09/23/2020	TEACHER'S DISCOVERY SOCIAL STUDIES SUPPLIES	371.49
	203810	09/23/2020	TEXAS LIBRARY ASSOCIATION MEMBERSHIP FRANCES KEM SANDIFER	167.00
	203811	09/23/2020	THE KADES CORPORATION CROSS COUNTRY	113.70
	203812	09/23/2020	THOMAS, CHARLENE FB VS LUMBERTON	50.00
	203813	09/23/2020	THOMAS A/C SUPPLY, INC. COPELAND COMPRESSOR SHIPPING LINE DRIER BID LIST	912.69
	203813	09/23/2020	THOMAS A/C SUPPLY, INC. **HAVE TO RE-ENTER REQUISITION DUE TO PART NOT BEING HERE BEFORE SEPT. DEADLINE.** AURORA PUMP FOR MIDDLE SCHOOL SHIPPING REGION 5 20200504	1,949.29
	203814	09/23/2020	TWEEDEL, MICHAEL FB VS LUMBERTON	70.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203815	09/23/2020	WAL-MART SUPPLIES	154.38
	203815	09/23/2020	WAL-MART TIGER LILY TEACHER APPRECIATION PROJECT	53.90
	203815	09/23/2020	WAL-MART supplies	89.68
	203815	09/23/2020	WAL-MART miscellaneous kitchen equipment	263.27
	203815	09/23/2020	WAL-MART staff meeting desserts	14.96
	203816	09/23/2020	Williamson, John INK FOR PRINTER	41.19
	203817	09/23/2020	WRIGHT, BILL FB VS LUMBERTON	50.00
	203818	09/23/2020	Young, Karen WELLS FARGO LUMBERTON BANK DEPOSITS	56.58
	203819	09/23/2020	ZONES replacement bulb Kelly Smith	858.00
	203820	09/23/2020	CITY OF SILSBEE 8/13 TO 9/13	532.11
	203820	09/23/2020	CITY OF SILSBEE 8/13 TO 9/13	202.90
	203821	09/23/2020	SCHOOL SPECIALTY ELA SUPPLIES	117.90
	203822	09/23/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC AUGUST NUTRITIONAL SERVICES	58,596.23
	203823	09/23/2020	TEXAS DEPT OF INFORMATION RESOURCES AUGUST 2020	108.65
	203824	09/28/2020	CITY OF SILSBEE 8/13 TO 9/13	1,793.90
	203825	09/28/2020	DELL MARKETING L.P. chromebooks w/license	383,160.00
	203826	09/28/2020	DEMCO Library shelves BuyBoard 53707-7488	1,345.27
	203827	09/28/2020	IMAGE MAKER 4U INC. Purch Req - Image Maker 4 U - Magnetic Boards -Coach Smith	25.00
	203828	09/28/2020	KORNEY BOARD AIDS, INC. Purch Req - Korney Board Aids - Boys BB Materials - Sigler	539.93
	203829	09/28/2020	NACOGDOCHES ISD ATHLETICS BROWNSBORO FB	1,150.00
	203830	09/28/2020	NORTH HARDIN WATER SUPPLY CORP. 8/6 TO 9/9	62.53
	203831	09/28/2020	SOUTHERN COMPUTER WAREHOUSE Plantronics CS510 Over-the-head Monaural-wireless	211.82
	203832	09/30/2020	A-1 GLASS A-1 Glass Region 5 Purchasing Coop EIN# 74167759 Contract Dates May 1, 2020 to April 30, 2021 Install door glass on 3 buses	150.00
	203833	09/30/2020	ALLEN, DENNIS FB VS ORANGEFIELD TOTAL 4.25 HOURS	170.00
	203833	09/30/2020	ALLEN, DENNIS BONFIRE TOTAL 3 HOURS	120.00
	203834	09/30/2020	ANDERSEN, KYLE VB V WOS	125.00
	203835	09/30/2020	BAILEY, JAMES SILSBEE VS ORANGEFIELD FB	185.00
	203836	09/30/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Buy Board 12/1/2019 to 11/30/2022 Repair the AC on Specail Needs Bus 0018	1,901.70
	203837	09/30/2020	BEST MPRESSIONS REPORT CARDS K COLVIN	204.00
	203838	09/30/2020	BRALY, THOMAS CLOCK OPERATOR	70.00
	203839	09/30/2020	BREWER, CHARLES BONFIRE TOTAL 2.5 HOURS	100.00
	203840	09/30/2020	BUSH, ETHEL VB VS WOS	125.00
	203841	09/30/2020	CARTER, ROBIN SILSBEE VS LCM VOLLEYBALL	170.00
	203842	09/30/2020	CENTERPOINT ENERGY 8/17 TO 9/16	48.66
	203842	09/30/2020	CENTERPOINT ENERGY 8/17 TO 9/16	450.95
	203843	09/30/2020	CEV MULTIMEDIA, LTD. addl ICEV student Licenses for shs and cte students at middle school sole source	5,000.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203844	09/30/2020	CHAVIS, BRANDON SILSBEE MS VS ORANGEFIELD JH	220.00
	203845	09/30/2020	CITY OF SILSBEE 8/20 TO 9/20	124.90
	203845	09/30/2020	CITY OF SILSBEE 8/20 - 9/20	137.70
	203846	09/30/2020	COASTAL WELDING SUPPLY INC OPEN PO SEPT. FOR COASTAL WELDING REGION 5	75.60
	203846	09/30/2020	COASTAL WELDING SUPPLY INC OPEN PO SEPT. FOR COASTAL WELDING REGION 5	14.03
	203847	09/30/2020	DELACERDA, SCOTT FB VS ORANGEFIELD TOTAL 4.25 HOURS	170.00
	203848	09/30/2020	EL-RAHIM, JELANI MS VB	95.00
	203849	09/30/2020	ETEX supplies	162.99
	203849	09/30/2020	ETEX office supplies	68.08
	203849	09/30/2020	ETEX spray bottles for cleaner teacher supplies	18.58
	203849	09/30/2020	ETEX teacher supplies construction paper	25.08
	203849	09/30/2020	ETEX Etex Office Supply Region 5 Coop Office Supplies for 2020-2021	525.03
	203849	09/30/2020	ETEX OFFICE SUPPLIES	537.41
	203849	09/30/2020	ETEX supplies for history	1,046.56
	203849	09/30/2020	ETEX office supplies	407.54
	203849	09/30/2020	ETEX office supplies	38.37
	203850	09/30/2020	FRANKS, KERRY VB VS LCM	170.00
	203851	09/30/2020	FUNCTION4 400 cases of paper	10,900.00
	203852	09/30/2020	GRAVES, WILLIAM FOOTBALL VS ORANGEFIELD TOTAL 4.5 HOURS	180.00
	203852	09/30/2020	GRAVES, WILLIAM BONFIRE TOTAL 3 HOURS	120.00
	203853	09/30/2020	GRIFFIN, JASON BONFIRE TOTAL 2 HOURS	80.00
	203854	09/30/2020	GUIDRY, DANNYELL MALAKI AND MICAH	9.80
	203855	09/30/2020	HAWTHORNE, J. SILSBEE VS ORANGEFIELD	50.00
	203856	09/30/2020	HUFFMAN ISD CROSS COUNTRY	100.00
	203857	09/30/2020	INCLUSIVE ASSESSMENT AND CONSULTING, LLC PSYCHO-EDUCATIONAL ASSESSMENT ON STUDENT	675.00
	203858	09/30/2020	JOHNSON, JALAYDRIAN SCHOLARSHIP	500.00
	203858	09/30/2020	JOHNSON, JALAYDRIAN SCHOLARSHIP	1,000.00
	203859	09/30/2020	KUTA SOFTWARE, LLC math software renewal	1,022.00
	203860	09/30/2020	LANCASTER, JIM MS VB VS VIDOR	95.00
	203861	09/30/2020	Lane, Bobby II SILSBEE VS ORANGEFIELD	50.00
	203862	09/30/2020	LEE, TOM II FB VS ORANGEFIELD TOTAL 4.5 HOURS	180.00
	203863	09/30/2020	LINDEMAN, KENNETH R SILSBEE VS ORANGEFIELD	50.00
	203864	09/30/2020	MADDUX, DAVID SILSBEE VS ORANGEFIELD FB	185.00
	203865	09/30/2020	MARK'S PLUMBING plumbing for stock all campuses buy board	2,112.50
	203866	09/30/2020	MORGAN, ROLAND SILSBEE VS ORANGEFIELD	185.00
	203867	09/30/2020	MORRIS, RONDELLE SILSBEE MS VS ORANGEFIELD JH	220.00
	203868	09/30/2020	NEFF, AMANDA MASON MIDDLE SCHOOL	73.00
	203869	09/30/2020	NOEL, BRIAN MS VB VS VIDOR	95.00
	203870	09/30/2020	PACE, JIM PLAY CLOCK SILSBEE VS ORANGEFIELD MS	70.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	203871	09/30/2020	PERFECTION LEARNING CORPORATION	MATERIALS MATH	683.69
	203872	09/30/2020	PLUMBING SPECIALTIES, INC.	verbal quote from Clint Hatton of Plumbing Specialties labor to check out rpz valve on LRP campus EMERGENCY REGION 5	250.00
	203873	09/30/2020	POWERSCHOOL GROUP LLC	TalentEd Records renewal	10,668.00
	203874	09/30/2020	RAY, DAVID	SILSBEE MS VS ORANGEFIELD	220.00
	203875	09/30/2020	READ ICE	07-001821,1826 water for campus	1,578.00
	203876	09/30/2020	RICHARD, ALBERT	SILSBEE VS ORANGEFIELD MS FB	70.00
	203877	09/30/2020	RUELAS, SHARI	SILSBEE VS ORANGEFIELD FB	185.00
	203878	09/30/2020	Sigler, Joe	PHYSICAL DOT	125.00
	203879	09/30/2020	SOCIAL STUDIES SCHOOL SERVICE	AFRICA, ASIA EUROPE	49.26
	203880	09/30/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 9/26	4,906.00
	203881	09/30/2020	SOUTHERN COMPUTER WAREHOUSE	printer	446.48
	203881	09/30/2020	SOUTHERN COMPUTER WAREHOUSE	printers for J. Dauriac and H. Murphy	669.34
	203881	09/30/2020	SOUTHERN COMPUTER WAREHOUSE	SOUTHERN COMPUTER WAREHOUSE FOR T IVINS SEE ATTACHED	183.37
	203882	09/30/2020	SOUTHWEST BUILDING SYSTEMS	troubleshoot access control system	165.50
	203882	09/30/2020	SOUTHWEST BUILDING SYSTEMS	TROUBLESHOOT INTERCOM ADMINISTRATION OFFICE AREA CEILING SPEAKERS REGION 5	325.50
	203883	09/30/2020	SPECTRUM	9/18 TO 10/17	864.45
	203883	09/30/2020	SPECTRUM	9/18 TO 10/17	1,338.25
	203883	09/30/2020	SPECTRUM	9/18 TO 10/17	864.45
	203883	09/30/2020	SPECTRUM	9/15 TO 10/14	895.86
	203884	09/30/2020	SPURLOCK, CODY	ALYSSA AND BRAYDEN	55.80
	203885	09/30/2020	STAR LOCKTECHS	OPEN PO STAR LOCKTECHS BID LIST	18.00
	203886	09/30/2020	STARFALL EDUCATION FOUNDATION	Starfall renewal Tiffany Horton	270.00
	203887	09/30/2020	TASBO	MISSY SUNDGREN	135.00
	203888	09/30/2020	TOLBERT, DAWN	MS VB VS VIDOR	95.00
	203889	09/30/2020	TURNER, GREIG	SILSBEE MS VS ORANGEFIELD JH	220.00
	203890	09/30/2020	TYLER, WILLIAM	FB VS ORANGEFIELD TOTAL 4.25 HOURS	170.00
	203891	09/30/2020	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL MATERIALS	15.00
	203892	09/30/2020	VERIZON WIRELESS	AUG 14 - SEP 13	682.85
	203892	09/30/2020	VERIZON WIRELESS	AUG 14 - SEP 13	434.26
	203892	09/30/2020	VERIZON WIRELESS	AUG 14 - SEP 13	27.05
	203892	09/30/2020	VERIZON WIRELESS	AUG 14 - SEP 13	393.22
	203893	09/30/2020	VINCENT, MARK	WORKED FOR DAVENPORT TOTAL 2 HOURS	80.00
	203894	09/30/2020	WALTERS, MATTHEW	FB VS ORANGEFIELD TOTAL 4.5 HOURS	180.00
	203895	09/30/2020	WHITLEY, SAMUEL	SILSBEE VS ORANGEFIELD FB	185.00
	203896	09/30/2020	WRIGHT, BILL	SILSBEE VS ORANGEFIELD	50.00
	203897	09/30/2020	ZONES	projector bulb	100.00
	203897	09/30/2020	ZONES	projector bulbs	75.00
	203898	10/01/2020	BSN SPORTS	Purch Req - BSN - Boys BB Warmups - Coach Sigler	2,193.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203899	10/07/2020	ABM OCTOBER 2020	66,671.52
	203900	10/07/2020	ACET FALL CONFERENCE	300.00
	203901	10/07/2020	ACME ARCHITECTURAL HARDWARE OPEN PO SEPT. FOR ACME ARCHITECTURAL BUY BOARD	78.51
	203902	10/07/2020	ADVANCED GRAPHICS AGREEMENT ONE YEAR	450.00
	203903	10/07/2020	ANDERSEN, KYLE SILSBEE VS BC VOLLEYBALL	170.00
	203904	10/07/2020	AT &T SEP 27 THRU OCT 26	6,995.17
	203904	10/07/2020	AT &T SEP 27 THRU OCT 26	142.86
	203904	10/07/2020	AT &T SEP 25 THRU OCT 24	52.32
	203904	10/07/2020	AT &T SEP 25 THRU OCT 24	42.22
	203904	10/07/2020	AT &T SEP 25 THRU OCT 24	52.32
	203904	10/07/2020	AT &T SEP 25 THRU OCT 24	71.43
	203905	10/07/2020	ATHLETIC SUPPLY INC. BOARD SHIRTS	413.00
	203906	10/07/2020	BEST MPRESSIONS banner for criminal justice	50.00
	203907	10/07/2020	BODENSTEINER, JOHN HOOEBOUND	31.40
	203908	10/07/2020	BREWER, CHARLES WORKED AS SRO FOR KENNY DAVENPORT TOTAL 8/75 HOURS	350.00
	203909	10/07/2020	BURGERWORKS, INC. CROSS COUNTRY	159.36
	203909	10/08/2020	BURGERWORKS, INC. CROSS COUNTRY	-159.36
	203910	10/07/2020	CARTHAGE ISD SILSBEE V PLEASANT GROVE	1,882.00
	203911	10/07/2020	CED, INC. CED ELECTRICAL SUPPLIES 600 RK5 TD FUSE 30 AMP 2 POLE BREAKER 120/240 BUY BOARD	193.03
	203912	10/07/2020	CEV MULTIMEDIA, LTD. teacher license for textbook	3,150.00
	203913	10/07/2020	CHRISTUS HEALTH AND WELLNESS CENTER OCTOBER 2020	240.00
	203913	08/20/2021	CHRISTUS HEALTH AND WELLNESS CENTER OCTOBER 2020	-240.00
	203914	10/07/2020	CITY OF SILSBEE 8/27 TO 9/27	1,635.00
	203914	10/07/2020	CITY OF SILSBEE 8/27 TO 9/27	1,900.61
	203914	10/07/2020	CITY OF SILSBEE 8/27 TO 9/27	16.25
	203914	10/07/2020	CITY OF SILSBEE 8/27 TO 9/27	726.70
	203915	10/07/2020	COASTAL WELDING SUPPLY INC HVAC	10.50
	203916	10/07/2020	COMMUNITY COFFEE SILSBEE ELEMENTARY	189.50
	203917	10/07/2020	CROSSROADS PETALS & STEMS MARK WALLACE SERVICE	162.95
	203918	10/07/2020	DEMCO LIBRARY MATERIALS	64.89
	203919	10/07/2020	EDUCATION ADVANCED EDUCATION ADVANCED TEST HOUND C WHITEHEAD	7,550.00
	203920	10/07/2020	ENTERGY SEPTEMBER 2020	75,388.48
	203921	10/07/2020	ETEX teacher supplies misc	33.48
	203922	10/07/2020	FASTENAL COMPANY OPEN PO OCTOBER FOR FASTENAL	5.04
	203923	10/07/2020	FUNCTION 4 LLC 9/15 - 10/14	646.20
	203924	10/07/2020	GLASSCOCK SCHOOL OF CONTINUING STUDIES FALL AP SEMINAR NOV 14TH	205.00
	203925	10/07/2020	GRANGER, BAMBI VB SILSBEE VS VIDOR	170.00
	203925	10/07/2020	GRANGER, BAMBI SILSBEE VS BC VOLLEYBALL	170.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203951	10/07/2020	REGION V EDUCATION SERVICE CENTER workshop	40.00
	203951	10/07/2020	REGION V EDUCATION SERVICE CENTER DYS AND THE LAW LIVE REG 5ESC C WHITEHEAD 09/03/2020 8:30-11:30	65.00
	203952	10/07/2020	RENFRO, SANTRICIA MS VB S VIDOR	40.00
	203953	10/07/2020	SALADO HIGH SCHOOL UIL DEBATE VIRTUAL 10/3	565.00
	203954	10/07/2020	SILSBEE FORD-LINCOLN-MERCURY, INC. Silsbee Ford Repair the AG Truck	756.67
	203955	10/07/2020	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	353.50
	203956	10/07/2020	SOUTHEAST TEXAS WATER PACES	42.00
	203957	10/07/2020	SOUTHWEST BUILDING SYSTEMS EQUIPMENT AND LABOR TO UPGRADE VIDEO SOLUTIONS IN BOARDROOM/TRAINING ROOM	16,985.00
	203957	10/07/2020	SOUTHWEST BUILDING SYSTEMS MONITORING FEES FOR SHS, SES, ADM AND TRANSPORTATION	300.00
	203958	10/07/2020	SUBWAY STORE #5224 MS VOLLEYBALL	493.90
	203959	10/07/2020	TEACHING SYSTEMS INC. Robotics Supplies	606.44
	203960	10/07/2020	TEXAS ASCD TAMMY MCDUFF LITERACY ACADEMY: BEYOND HB 3: DEVELOPING A SCHOOL-WIDE LITERACY PLAN (VIRTUAL) \$349.00 FOR MEMBERS TUESDAY SEPTEMBER 29, 2020 - WEDNESDAY SEPTEMBER 30, 2020 8:30 UNNTIL 4:00	399.00
	203960	08/20/2021	TEXAS ASCD TAMMY MCDUFF LITERACY ACADEMY: BEYOND HB 3: DEVELOPING A SCHOOL-WIDE LITERACY PLAN (VIRTUAL) \$349.00 FOR MEMBERS TUESDAY SEPTEMBER 29, 2020 - WEDNESDAY SEPTEMBER 30, 2020 8:30 UNNTIL 4:00	-399.00
	203961	10/07/2020	THE HOME DEPOT PRO BLUE PAINT	580.50
	203961	10/07/2020	THE HOME DEPOT PRO supply works order previous PO 9372000286	225.78
	203962	10/07/2020	THE KADES CORPORATION VOLLEYBALL	123.33
	203963	10/07/2020	THOMAS, CHARLENE SILSEE VS ORANGEFIELD	50.00
	203964	10/07/2020	THOMAS A/C SUPPLY, INC. OPEN PO OCTOBER FOR THOMAS SUPPLY	359.00
	203965	10/07/2020	WILLIS, SUSAN VOLLEYBALL MS	8.59
	203966	10/07/2020	Young, Karen WELLS FARGO LUMBERTON	84.87
	203967	10/07/2020	ZONAR SYSTEMS, INC. 10/1 TO 10/31	1,593.00
	203968	10/07/2020	ZONES bulb for projector	286.00
	203968	10/07/2020	ZONES bulb for projector	286.00
	203969	10/14/2020	ACADIAN AMBULANCE 9/24 MS FOOTBALL	269.00
	203970	10/14/2020	ACCELERATE LEARNING, INC. ROBOTICS MATERIALS	159.25
	203971	10/14/2020	ACME ARCHITECTURAL HARDWARE OPEN PO SEPT. FOR ACME ARCHITECTURAL BUY BOARD	101.84
	203972	10/14/2020	AMERICAN LIFT AIDS American Lift Aids Region 7 Coop Service and Repair Lift of Special needs bus 93/8080	745.20
	203973	10/14/2020	AT&T LONG DISTANCE SEPT 2 TO OCT 2	32.89
	203974	10/14/2020	ATHLETIC SUPPLY INC. BODY SHIELD, FOOTBALL ON STICK AND GRID LID	850.00
	203975	10/14/2020	ATSSB-REGION 10 JAZZ ALL REGION AUDITIONS	190.00
	203976	10/14/2020	BEARCOM earpiece for radios Robert Wilson	163.41
	203977	10/14/2020	BLICK ART MATERIALS ART SUPPLIES SHELLEY HICKMAN	578.90
	203978	10/14/2020	BURGERWORKS, INC. CROSS COUNTRY	146.51
	203979	10/14/2020	CENTERPOINT ENERGY 9/1 TO 10/6	38.51

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	203979	10/14/2020	CENTERPOINT ENERGY	9/1 TO 10/6	42.88
	203979	10/14/2020	CENTERPOINT ENERGY	9/1 TO 10/6	470.36
	203979	10/14/2020	CENTERPOINT ENERGY	9/1 TO 10/6	73.41
	203979	10/14/2020	CENTERPOINT ENERGY	9/1 TO 10/6	39.61
	203979	10/14/2020	CENTERPOINT ENERGY	9/1 TO 10/6	38.51
	203980	10/14/2020	CHALK'S TRUCK PARTS, INC.	Chalk's Silsbee ISD Bid Sheet Open PO for the month of September 2020	196.48
	203981	10/14/2020	CHRISTUS HEALTH AND WELLNESS CENTER	LANE RENTAL 10/21,22,28 AND 29	240.00
	203982	10/14/2020	CITY OF SILSBEE	9/6 TO 10/6	145.30
	203982	10/14/2020	CITY OF SILSBEE	9/6 TO 10/6	111.70
	203982	10/14/2020	CITY OF SILSBEE	9/6 TO 10/6	32.50
	203982	10/14/2020	CITY OF SILSBEE	9/6 TO 10/6	32.50
	203983	10/14/2020	CLEVELAND, BRYCE	JV FOOTBALL VS LIBERTY	15.00
	203983	08/20/2021	CLEVELAND, BRYCE	JV FOOTBALL VS LIBERTY	-15.00
	203984	10/14/2020	COASTAL WELDING SUPPLY INC	Welding connectors	101.84
	203984	10/14/2020	COASTAL WELDING SUPPLY INC	9 month gas cylinder lease	1,687.67
	203985	10/14/2020	COBURN SUPPLY COMPANY, INC.	OPEN PO OCTOBER FOR COBURN'S	276.07
	203986	10/14/2020	COMMUNITY COFFEE	MIDDLE SCHOOL	146.60
	203987	10/14/2020	DECKER, INC.	18X18 HAND HELD DOUBLE SIDED SIGN-SLOW/STOP FOR SRO OFFICER NOLAN TRAFFIC CONTROL BUY BOARD	104.62
	203988	10/14/2020	DELACERDA, SCOTT	VOLLEYBALL 2 HOURS AND WOS FOOTBALL TOTAL 5 HOURS	280.00
	203989	10/14/2020	DEMCO	library supplies Kelly Smith	722.71
	203990	10/14/2020	ECS LEARNING SYSTEMS	RTI MATH SUPPLIES	536.21
	203991	10/14/2020	EDUCATION GALAXY, LLC	EDUCATION GALAXY YEARLY RENEWAL MCDUFF	4,400.00
	203992	10/14/2020	ELITE CARD PAYMENT CENTER	9/10 - 9/29	1,816.92
	203993	10/14/2020	EMERSON, WALTER	SILSBEE VS WOS FOOTBALL	70.00
	203994	10/14/2020	ETEX	Library Supplies	248.91
	203994	10/14/2020	ETEX	library supplies	134.97
	203994	10/14/2020	ETEX	teacher supplies staplers	23.97
	203994	10/14/2020	ETEX	ETEX HR OFFICE SUPPLIES	66.77
	203995	10/14/2020	FELDER, ANDRE	SILSBEE VS WOS FOOTBALL	180.00
	203996	10/14/2020	GETERS, JEREMY	SILSBEE VS WOS FOOTBALL	180.00
	203997	10/14/2020	GLENN, CODY	JV FOOTBALL VS LIBERTY	15.00
	203998	10/14/2020	GOODYEAR TIRE & RUBBER COMPANY	Goodyear Tire and Rubber Tires for Special Needs Buses Choice Partners Coop Expiration Date June 19, 2021 Contract #17/027KC-01	1,770.00
	203998	10/14/2020	GOODYEAR TIRE & RUBBER COMPANY	Goodyear Tire and Rubber Tires for Special Needs Buses Choice Partners Coop Expiration Date June 19, 2021 Contract #17/027KC-01	1,770.00
	203998	10/14/2020	GOODYEAR TIRE & RUBBER COMPANY	Goodyear Tire and Rubber Tires for Special Needs Buses Choice Partners Coop Expiration Date June 19, 2021 Contract #17/027KC-01	-405.00
	203999	10/14/2020	GRAINGER	OPEN PO OCOTBER FOR GRAINGER	114.98

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203999	10/14/2020	GRAINGER	165.00
	204000	10/14/2020	GRAYBAR ELECTRIC COMPANY, INC.	410.40
	204001	10/14/2020	GRIFFIN, JASON	200.00
	204002	10/14/2020	GUILLORY, DARIUS	180.00
	204003	10/14/2020	HARDIN JEFFERSON ISD	400.00
	204004	10/14/2020	HAWTHORNE, JERRY	50.00
	204005	10/14/2020	HENRY, BYRON	180.00
	204006	10/14/2020	HOUGHTON MIFFLIN COMPANY	3,000.00
	204006	10/14/2020	HOUGHTON MIFFLIN COMPANY	800.00
	204007	10/14/2020	LANDSCAPE SPECIALIST	4,929.16
	204008	10/14/2020	Lane, Bobby II	50.00
	204009	10/14/2020	LEARNING A-Z	3,148.50
	204010	10/14/2020	LINDEMAN, KENNETH R	50.00
	204011	10/14/2020	LOPEZ, JOLYNN	307.40
	204012	10/14/2020	MCINNIS CONSTRUCTION, INC.	24,500.00
	204013	10/14/2020	MICRO INTEGRATION	7,242.28
	204013	10/14/2020	MICRO INTEGRATION	26,526.44
	204013	10/14/2020	MICRO INTEGRATION	9,896.75
	204013	10/14/2020	MICRO INTEGRATION	29,866.50
	204013	10/14/2020	MICRO INTEGRATION	18,304.89
	204014	10/14/2020	MIDTEX OIL, L.P.	6,768.21
	204015	10/14/2020	NELSON, LINDSEY C.	70.00
	204016	10/14/2020	O'REILLY AUTOMOTIVE	586.69
	204017	10/14/2020	O'REILLY AUTOMOTIVE	316.28
	204018	10/14/2020	ORR, JESSE	200.00
	204019	10/14/2020	ORTA, JOSE JR	15.00
	204020	10/14/2020	PARKER LUMBER - SILSBEE	278.32
	204021	10/14/2020	PARKER LUMBER - SILSBEE	37.80
	204022	10/14/2020	PAYNE'S WRECKER SERVICE, INC.	450.00
	204023	10/14/2020	PEDIATRIC REHABILITATION OF TEXAS, INC.	4,277.00
	204024	10/14/2020	PINEY WOODS SANITATION	26.15
	204025	10/14/2020	PITRE, EDWARD	180.00
	204026	10/14/2020	RAPTOR ACCOUNTS RECEIVABLE	495.00
	204027	10/14/2020	RAY, DAVID	180.00
	204028	10/14/2020	RCI	470.00
	204029	10/14/2020	REALITYWORKS	4,394.45

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	204030	10/14/2020	REDDEN, JAMES	SILSBEE VS LIBERTY JV FOOTBALL	180.00
	204031	10/14/2020	REGION V EDUCATION SERVICE CENTER	REGION 5ESC READING BY DESIGN DYS CATIE WHITEHEAD AND 1 OTHER NEW DISTRICT EMPLOYEE SEPTEMBER 28- OCTOBER 1, 2020	675.00
	204031	10/14/2020	REGION V EDUCATION SERVICE CENTER	REGION 5ESC READING BY DESIGN DYS CATIE WHITEHEAD AND 1 OTHER NEW DISTRICT EMPLOYEE SEPTEMBER 28- OCTOBER 1, 2020	675.00
	204031	10/14/2020	REGION V EDUCATION SERVICE CENTER	REGION 5ESC DYS INSTRUMENT TRAINING SEPTEMBER 9-11/2020 T LANGSTON SESSION # 314131	150.00
	204032	10/14/2020	RIVERSIDE INSIGHTS	testing	1,032.92
	204033	10/14/2020	ROBICHAUX, ISAAC	SILSBEE VS WOS FOOTBALL TOTAL 5 HOURS	200.00
	204034	10/14/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Open PO for the Month of October 2020 Fuel for Propane buses	37.40
	204034	10/14/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Open PO for the Month of October 2020 Fuel for Propane buses	38.08
	204035	10/14/2020	SMITH, CAROL	BETWEEN CAMPUSES	24.96
	204036	10/14/2020	SMITH, DEAN	SILSBEE VS WOS FOOTBALL	180.00
	204037	10/14/2020	SOUTHEAST TEXAS WATER	ACADEMY	127.50
	204038	10/14/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 10/11	4,906.00
	204039	10/14/2020	SOUTHERN COMPUTER WAREHOUSE	Southern Comuter Warehouse Region 5 Coop Color Printer for Transportation Office	334.67
	204040	10/14/2020	SOUTHWEST BUILDING SYSTEMS	MATERIALS AND LABOR TO REPAIR ACCESS CONTROL SYSTEM SES SEE ATTACHED QUOTE**	1,246.07
	204040	10/14/2020	SOUTHWEST BUILDING SYSTEMS	SBS to troubleshoot and resolve issues with Fire Alarm panel	325.50
	204040	10/14/2020	SOUTHWEST BUILDING SYSTEMS	TROUBLESHOOT INTERCOM ZONE D1 IN ADMINISTRATIVE AREA LABOR ONLY FOR 1 TECH AND 1 HELPER REGION 5	125.50
	204041	10/14/2020	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	200.84
	204042	10/14/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC	JULY 2020 PSYCHOLOGICAL EVALUATION AND REPORT	735.00
	204043	10/14/2020	STRAHAN, SHANNON	SEPTEMBER 2020 SPEECH THERAPY	3,602.50
	204044	10/14/2020	STROMEYER, WILLIAM	SILSBEE VS WOS FOOTBALL	180.00
	204045	10/14/2020	SUBWAY STORE #5224	VOLLEYBALL MS	449.00
	204046	10/14/2020	SWINDELL, WILLIAM	SILSBEE VS WOS FOOTBALL	70.00
	204047	10/14/2020	TEXAS A & M UNIVERSITY	conference	305.00
	204048	10/14/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/1 TO 9/28	10.00
	204049	10/14/2020	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	RENEWAL SEPT 1 TO AUGUST 31, 2021	843.61
	204050	10/14/2020	THOMAS, CHARLENE	SILSBEE VS WOS FOOTBALL	50.00
	204051	10/14/2020	TMEA REGION 10 VOCAL DIVISION	VIRTUAL ALL REGION CHOIR CONTEST	250.00
	204052	10/14/2020	Trabing, Lynn	KAMPUS KORNER	31.51
	204053	10/14/2020	U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00
	204054	10/14/2020	WALTERS, MATTHEW	SILSBEE VS WOS FOOTBALL TOTAL 5.25 HOURS	210.00
	204055	10/14/2020	WEST HARDIN PERFORMERS	VIRTUAL TOURNAMENT 10/10	395.00
	204056	10/14/2020	WILLIAM V MACGILL & CO.	Health Service Supplies	385.15
	204057	10/14/2020	WRIGHT, BILL	SILSBEE VS WOS FOOTBALL	50.00
	204058	10/21/2020	ACADIAN AMBULANCE	CONTRACT	269.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204059	10/21/2020	ACME ARCHITECTURAL HARDWARE	394.16
	204060	10/21/2020	ADVANCED SYSTEMS & ALARMS	70.00
	204063	10/21/2020	AMAZON.COM/SYNCB	-356.36
	204063	10/21/2020	AMAZON.COM/SYNCB	59.01
	204063	10/21/2020	AMAZON.COM/SYNCB	1,110.44
	204063	10/21/2020	AMAZON.COM/SYNCB	6.99
	204063	10/21/2020	AMAZON.COM/SYNCB	68.34
	204063	10/21/2020	AMAZON.COM/SYNCB	139.90
	204063	10/21/2020	AMAZON.COM/SYNCB	149.96
	204063	10/21/2020	AMAZON.COM/SYNCB	141.39
	204063	10/21/2020	AMAZON.COM/SYNCB	71.20
	204063	10/21/2020	AMAZON.COM/SYNCB	1,163.76
	204063	10/21/2020	AMAZON.COM/SYNCB	287.94
	204063	10/21/2020	AMAZON.COM/SYNCB	16.99
	204063	10/21/2020	AMAZON.COM/SYNCB	24.96
	204063	10/21/2020	AMAZON.COM/SYNCB	683.59
	204063	10/21/2020	AMAZON.COM/SYNCB	245.72
	204063	10/21/2020	AMAZON.COM/SYNCB	230.94
	204063	10/21/2020	AMAZON.COM/SYNCB	67.97
	204063	10/21/2020	AMAZON.COM/SYNCB	100.98
	204063	10/21/2020	AMAZON.COM/SYNCB	19.98
	204063	10/21/2020	AMAZON.COM/SYNCB	145.54
	204063	10/21/2020	AMAZON.COM/SYNCB	719.70
	204063	10/21/2020	AMAZON.COM/SYNCB	26.16
	204063	10/21/2020	AMAZON.COM/SYNCB	876.60
	204063	10/21/2020	AMAZON.COM/SYNCB	66.92
	204063	10/21/2020	AMAZON.COM/SYNCB	42.24
	204063	10/21/2020	AMAZON.COM/SYNCB	382.45
	204063	10/21/2020	AMAZON.COM/SYNCB	332.63
	204063	10/21/2020	AMAZON.COM/SYNCB	25.90
	204063	10/21/2020	AMAZON.COM/SYNCB	20.09
	204063	10/21/2020	AMAZON.COM/SYNCB	11.98
	204063	10/21/2020	AMAZON.COM/SYNCB	19.69
	204064	10/21/2020	ANTHONY, DONNA	170.00
	204065	10/21/2020	AREA IX ASSOCIATION	125.20
	204066	10/21/2020	AT &T	1,083.08
	204067	10/21/2020	ATHLETIC SUPPLY INC.	1,765.00
	204067	10/21/2020	ATHLETIC SUPPLY INC.	235.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204068	10/21/2020	BK INDUSTRIAL SOLUTIONS disinfecting wipes	6,300.00
	204069	10/21/2020	BODENSTEINER, JOHN HOMEBOUND	26.91
	204070	10/21/2020	BOTTLEY, LAMARCUS JV FOOTBALL VS BRIDGE CITY	15.00
	204071	10/21/2020	BSN SPORTS VOLLEYBALL UNIFORMS	2,167.12
	204072	10/21/2020	BURGERS OF BEAUMONT 9/4 MEALS CHEERLEADERS	163.73
	204073	10/21/2020	BURGERWORKS, INC. CROSS COUNTRY	176.09
	204074	10/21/2020	CAPTAIN RON'S SEAFOOD MEAL	114.95
	204075	10/21/2020	CAPTAIN RON'S SEAFOOD MEAL	221.52
	204076	10/21/2020	CHALK'S TRUCK PARTS, INC. Chalk's Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	181.11
	204076	10/21/2020	CHALK'S TRUCK PARTS, INC. Chalk's Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	77.07
	204076	10/21/2020	CHALK'S TRUCK PARTS, INC. Chalk's Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	35.88
	204076	10/21/2020	CHALK'S TRUCK PARTS, INC. Chalk's Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	157.32
	204077	10/21/2020	CHRISTUS HOSPITAL CPR CARDS	69.00
	204078	10/21/2020	CINTAS CORPORATION Germ X hand sanitizer station refills. Previous PO # 937200287	3,004.24
	204079	10/21/2020	CITY OF SILSBEE 9/13 TO 10/13	2,051.30
	204079	10/21/2020	CITY OF SILSBEE 9/13 TO 10/13	194.50
	204079	10/21/2020	CITY OF SILSBEE 9/13 TO 10/13	1,153.11
	204080	10/21/2020	COASTAL WELDING SUPPLY INC OPEN PO OCTOBER FOR COASTAL WELDING SUPPLY	14.03
	204081	10/21/2020	COMMUNITY COFFEE MAINTENANCE	106.00
	204081	10/21/2020	COMMUNITY COFFEE LAURA REEVES PRIMARY	110.93
	204082	10/21/2020	Deaver, Terry MILEAGE TO SAM'S	75.90
	204083	10/21/2020	DELACERDA, SCOTT WORK FOR OFFICER DAVENPORT	320.00
	204084	10/21/2020	ETEX office supplies toner Robert Wilson	226.99
	204084	10/21/2020	ETEX office supplies paper trimmer	71.99
	204084	10/21/2020	ETEX teacher supplies misc	56.05
	204084	10/21/2020	ETEX TONER	130.99
	204084	10/21/2020	ETEX DYMO LABELS	57.98
	204085	10/21/2020	EVANS, CAROLYN AVA EVANS AND KENDRICK EVANS	48.60
	204086	10/21/2020	EXXON MOBIL 9/18 TRANSACTION HS FOOTBALL	23.00
	204087	10/21/2020	FOUNDATION INNOVATION, LLC. CONTRACT SIGNING	3,000.00
	204088	10/21/2020	GLENN, CODY JV FOOTBALL VS BRIDGE CITY	15.00
	204089	10/21/2020	HAMBURGER DEPOT 10/16 SHS FB MEALS	1,650.00
	204090	10/21/2020	HAWTHORNE, J. SILSBEE VS WOS FOOTBALL	50.00
	204091	10/21/2020	HERITAGE FOOD SERVICE GROUP, INC. SCOTSMAN HARVEST ASSIST KIT TAPPAN KNOB SHIPPING BUY BOARD	-22.89
	204091	10/21/2020	HERITAGE FOOD SERVICE GROUP, INC. SCOTSMAN HARVEST ASSIST KIT TAPPAN KNOB SHIPPING BUY BOARD	295.54
	204092	10/21/2020	HICKS, BRIDGETT REIMBURSEMENT BC DISTRICT OLLEYBALL GAME	163.79
	204093	10/21/2020	Honeycutt, Judy JOB SITE VISITS	85.22
	204094	10/21/2020	HOPE, PAUL SILSBEE VS BRIDGE CITY FB	180.00
	204095	10/21/2020	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - Shirts and Shorts for MS VB - Coach Leach	730.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204096	10/21/2020	LANCASTER, JIM	95.00
	204097	10/21/2020	LONE STAR PERCUSSION	91.65
	204098	10/21/2020	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	178.00
	204099	10/21/2020	MARK'S PLUMBING	1,127.90
	204100	10/21/2020	MICRO INTEGRATION	12,000.00
	204100	10/21/2020	MICRO INTEGRATION	29,623.00
	204101	10/21/2020	MOORE, JAKE	15.00
	204102	10/21/2020	MOORE, LONNIE	180.00
	204103	10/21/2020	MULLINS, TONI	170.00
	204104	10/21/2020	NOVROZSKY'S	162.22
	204105	10/21/2020	OMNI FILTRATION	2,569.60
	204105	10/21/2020	OMNI FILTRATION	768.82
	204106	10/21/2020	PARKER PRINT SOLUTIONS	26.00
	204106	10/21/2020	PARKER PRINT SOLUTIONS	115.48
	204107	10/21/2020	PNG BAND	300.00
	204108	10/21/2020	RAPTOR ACCOUNTS RECEIVABLE	495.00
	204109	10/21/2020	RAY, JAYLON	25.38
	204109	08/20/2021	RAY, JAYLON	-25.38
	204110	10/21/2020	REDDEN, JAMES	180.00
	204111	10/21/2020	REGION 13	1,000.00
	204112	10/21/2020	REGION V EDUCATION SERVICE CENTER	1,250.00
	204112	10/21/2020	REGION V EDUCATION SERVICE CENTER	300.00
	204112	10/21/2020	REGION V EDUCATION SERVICE CENTER	18,915.00
	204112	10/21/2020	REGION V EDUCATION SERVICE CENTER	1,000.00
	204113	10/21/2020	RENFRO, ARCHIE	95.00
	204114	10/21/2020	RENFRO, SANTRICIA	40.00
	204115	10/21/2020	RICEBELT DISTRICT FFA	156.50
	204116	10/21/2020	RIDDELL/ALL AMERICAN SPORTS	839.85
	204117	10/21/2020	Sandifer's L.P. Gas & Service Co., Inc.	67.15
	204118	10/21/2020	SCHOOL SPECIALTY	24.52
	204118	10/21/2020	SCHOOL SPECIALTY	35.98
	204119	10/21/2020	SILSBEE ISD FOOD SERVICES	110.00
	204119	10/21/2020	SILSBEE ISD FOOD SERVICES	456.50
	204119	10/21/2020	SILSBEE ISD FOOD SERVICES	687.50
	204119	10/21/2020	SILSBEE ISD FOOD SERVICES	357.50
	204119	10/21/2020	SILSBEE ISD FOOD SERVICES	715.00
	204120	10/21/2020	SMITH, KIMBERLY	95.00
	204121	10/21/2020	SOCIAL STUDIES SCHOOL SERVICE	24.63
	204122	10/21/2020	SOUTHERN COMPUTER WAREHOUSE	54.87

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204123	10/21/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC SEPTEMBER 2020 NUTRITIONAL SERVICES	116,686.09
	204124	10/21/2020	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	71.92
	204125	10/21/2020	SUBWAY STORE #5224 CHEERLEADERS	153.62
	204126	10/21/2020	SYMMETRY ENERGY SOLUTIONS, LLC. SEPTEMBER 2020	4,564.60
	204127	10/21/2020	TASB, INC. child abuse prevention - what board members need to know	175.00
	204128	10/21/2020	TASBO 2020 Accounting & Finance Academy Virtual Nov 9-10 2020	305.00
	204129	10/21/2020	TASBO 32622 MEMBERSHIP	135.00
	204130	10/21/2020	TCEA TCEA FULL CONVENTION J YOUNGBLOOD	339.00
	204130	10/21/2020	TCEA TCEA CAMPUS TECHNOLOGY SPECIALIST ACADEMY J YOUNGBLOOD	159.00
	204131	10/21/2020	TEXAS DEPT OF INFORMATION RESOURCES SEPTEMBER 2020	108.14
	204132	10/21/2020	TEXAS FFA ASSOCIATION 2020-2021 FALL MEMBERSHIP FEES	2,639.68
	204133	10/21/2020	THE VIRTUAL MEET EXPERIENCE Virtual Meet Sole Source	350.00
	204134	10/21/2020	THOMAS, ERICK SILSBEE VS BRIDGE CITY FB JV	180.00
	204135	10/21/2020	TOLBERT, DAWN VOLLEYBALL MS SILSBEE VS BRIDGE CITY	95.00
	204136	10/21/2020	TOMAS, LOGAN BONFIRE SOUND TOTAL 3.5 HOURS	25.38
	204137	10/21/2020	UIL MUSIC REGION 10 UIL MARCHING CONTEST	500.00
	204138	10/21/2020	VERIZON WIRELESS SEPT 14 - OCT 13	68.07
	204138	10/21/2020	VERIZON WIRELESS SEPT 14 - OCT 13	245.53
	204138	10/21/2020	VERIZON WIRELESS SEPT 14 - OCT 13	682.90
	204138	10/21/2020	VERIZON WIRELESS SEP 14 - OCT 13	381.67
	204139	10/21/2020	WEISS, GREGORY FOOTBALL IN CARTHAGE AND LIBERTY	224.60
	204140	10/21/2020	BRIDGE CITY CROSS COUNTRY CROSS COUNTRY	160.00
	204141	10/21/2020	BRIDGE CITY ISD FOOTBALL 10/17	1,035.00
	204142	10/21/2020	CARRIER CORPORATION OPEN PO SEPT. FOR CARRIER BUY BOARD	420.00
	204143	10/21/2020	OVERHEAD DOOR CO OF BMT labor and materials to repair roll down door at warehouse and roll down doors at maintenance shop safety issues so Mike Tomas said to get someone out here. SAFETY PROBLEMS SO ONLY VERBAL QUOTE	853.10
	204144	10/21/2020	TEXAS A&M ENGINEERING EXTENSION SERVICE Registration for online conference for Mark Wallace	550.00
	204145	10/28/2020	BILL CLARK PEST CONTROL LARGE GLUE BOARDS FOR MONITORING MASTERLINE GLUE BOARDS FOR MONITORING AWARDED	386.56
	204146	10/28/2020	BLACKWELL, JAMES SILSBEE VS HS FOOTBALL TOTAL 4.5 HOURS	180.00
	204147	10/28/2020	BUSH, ETHEL SILSBEE MS VS WOS VB	95.00
	204148	10/28/2020	CENTERPOINT ENERGY 9/16 TO 10/16	49.18
	204148	10/28/2020	CENTERPOINT ENERGY 9/16 TO 10/16	728.53
	204149	10/28/2020	CHAVIS, BRANDON SILSBEE VS HF MIDDLE SCHOOL	170.00
	204150	10/28/2020	CITY OF SILSBEE 9/20-10/20	137.50
	204150	10/28/2020	CITY OF SILSBEE 9/20 TO 10/20	129.90
	204151	10/28/2020	COASTAL WELDING SUPPLY INC OPEN PO OCTOBER FOR COASTAL WELDING SUPPLY	14.03
	204152	10/28/2020	COBURN SUPPLY COMPANY, INC. SINGLE BASIN METERING FAUCETS WITH 4" COVER PLATE UPDATING OLD FAUCETS ON CAMPUS 2020-2021 BID LIST	1,026.55

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204153	10/28/2020	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	204154	10/28/2020	DELACERDA, SCOTT	160.00
	204155	10/28/2020	DTN, LLC	240.00
	204156	10/28/2020	EL-RAHIM, JELANI	95.00
	204157	10/28/2020	EMERSON, WALTER	70.00
	204158	10/28/2020	GARRETT, CHELSEY	200.00
	204159	10/28/2020	GARRETT, CHELSEY	130.00
	204160	10/28/2020	GRAINGER	65.41
	204160	10/28/2020	GRAINGER	137.10
	204161	10/28/2020	HAWTHORNE, J.	50.00
	204162	10/28/2020	HENRY, TRISINA	20.00
	204163	10/28/2020	INFINITY CONNECTIONS	279.90
	204164	10/28/2020	ITA TRUCK SALES & SERVICE, LLC.	373.50
			ITA Truck Sales and Service Silsberback Brake Shoes This is the only place to buy these that we have on our boards	
	204165	10/28/2020	JUNIOR LIBRARY GUILD	1,952.20
	204166	10/28/2020	KENT'S COLLISION CENTER	2,501.06
	204167	10/28/2020	KIRKPATRICK CONSTRCTION	1,737.60
	204168	10/28/2020	Lane, Bobby II	50.00
	204169	10/28/2020	LINDEMAN, KENNETH R	50.00
	204170	10/28/2020	MCFARLAND, JERRY	95.00
	204171	10/28/2020	MCMILLAN GLASS AND DOOR	292.18
	204172	10/28/2020	MECHANICAL SPECIALTY SYSTEMS, LLC.	833.00
	204173	10/28/2020	MOTT SUPPLY	119.99
	204174	10/28/2020	MUNRO'S UNIFORM SERVICE	851.10
	204175	10/28/2020	N2Y, INC.	4,589.38
	204176	10/28/2020	NASCO	297.23
	204177	10/28/2020	NELSON, LINDSEY C.	70.00
	204178	10/28/2020	NORTH HARDIN WATER SUPPLY CORP.	50.40
	204179	10/28/2020	OCHOA, MICHAEL	175.00
	204180	10/28/2020	OVERHEAD DOOR CO OF BMT	814.15
			labor and materials to repair roll down door at warehouse and roll down doors at maintenance shop safety issues so Mike Tomas said to get someone out here. SAFETY PROBLEMS SO ONLY VERBAL QUOTE	
	204181	10/28/2020	PENDER'S MUSIC COMPANY	68.38
	204181	10/28/2020	PENDER'S MUSIC COMPANY	141.29
	204182	10/28/2020	PHILLIPS, JOSEPH	175.00
	204183	10/28/2020	PINEY WOODS SANITATION	70.00
	204184	10/28/2020	Powell, Karen	27.82
	204185	10/28/2020	RAY, DAVID	170.00
	204186	10/28/2020	READ ICE	3,528.00

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GENERAL OP	204187	10/28/2020	REGION V EDUCATION SERVICE CENTER Reg. V workshops 323868 Preparing PLAAFPS like a pro 323884 Annual IEP Goal Development Amy Carpenter	40.00
	204187	10/28/2020	REGION V EDUCATION SERVICE CENTER reg v workshop 319552 T TESS training Jennifer Fisher Sept.22,23,24	450.00
	204187	10/28/2020	REGION V EDUCATION SERVICE CENTER Reg. V workshops 323868 Preparing PLAAFPS like a pro 323884 Annual IEP Goal Development Amy Carpenter	40.00
	204188	10/28/2020	RENFRO, SANTRICIA VB SILSBEE VS WOS MS	40.00
	204189	10/28/2020	ROBICHAUX, ISAAC SILSBEE VS HF FOOTBALL TOTAL 4.5 HOURS	180.00
	204190	10/28/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifers Open PO for the Month of October 2020 Fuel for Propane buses	41.89
	204191	10/28/2020	SHI GOVERNMENT SOLUTIONS, INC. chromebook insurance	62,116.13
	204192	10/28/2020	SILSBEE HIGH SCHOOL SCIENCE SUPPLIES	253.48
	204193	10/28/2020	SOUTHEAST TEXAS COACHES ASSOCIATION 2020-2021	200.00
	204194	10/28/2020	TEXAS EDUCATION AGENCY AVID	850.00
	204195	10/28/2020	TEXAS LIBRARY ASSOCIATION TEXAS LIBRARY ASSOCIATION MEMBERSHIP FEE	167.00
	204196	10/28/2020	TEXAS MUSIC EDUCATORS ASSN TMEA MEMBERSHIP DUES NICOLE FEW	110.00
	204197	10/28/2020	THOMAS, CHARLENE SILSBEE VS HF	50.00
	204198	10/28/2020	THOMAS A/C SUPPLY, INC. OPEN PO OCTOBER FOR THOMAS SUPPLY	60.00
	204199	10/28/2020	TURNER, GREIG SILSBEE VS HF MIDDLE SCHOOL	170.00
	204200	10/28/2020	TYLER, WILLIAM SILSBEE VS HF TOTAL 4.5 HOURS	160.00
	204201	10/28/2020	WAL-MART CULINARY SUPPLIES FOR OCTOBER	197.66
	204201	10/28/2020	WAL-MART STUDENT SNACKS	449.20
	204201	10/28/2020	WAL-MART cookies	53.02
	204201	10/28/2020	WAL-MART supplies	1,024.32
	204201	10/28/2020	WAL-MART SLOW COOKERS	79.08
	204201	10/28/2020	WAL-MART SUPPLIES	57.87
	204201	10/28/2020	WAL-MART INCENTIVE SUPPLIES	86.40
	204202	10/28/2020	WRIGHT, BILL SILSBEE VS HF	50.00
	204203	10/28/2020	ZONAR SYSTEMS, INC. Zonar Texas Buy Board 4/21/2020 to 3/31/2023 Student ID Cards	3,442.34
	204204	10/28/2020	ZONES belkin chromebook sleeve	11,458.35
	204205	11/04/2020	ADVANCED GRAPHICS poster maker	189.90
	204206	11/04/2020	ALERT SERVICES Purch Req - Alert Services - Trainer Order - J Williamson	671.40
	204206	11/04/2020	ALERT SERVICES Purch Req - Alert Services - Trainer Order - J Williamson	3,639.50
	204207	11/04/2020	AT & T OCT 25 THRU NOV 24	54.91
	204207	11/04/2020	AT & T OCT 25 THRU NOV 24	71.43
	204207	11/04/2020	AT & T OCT 25 THRU NOV 24	44.81
	204207	11/04/2020	AT & T OCT 25 THRU NOV 24	54.91
	204208	11/04/2020	BARDELL, KATHRYN SWIM MEET IN NEDERLAND	30.00
	204209	11/04/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Open PO for the Month of October 2020 Texas Buy Board	239.91
	204210	11/04/2020	BENNETT, LARRY SILSBEE VS HF	70.00
	204211	11/04/2020	BIG THICKET COOP 2020-2021 SCHOOL YEAR	32,579.00

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GENERAL OP	204212	11/04/2020	BLANCHARD, TROY SILSBEE VS HJ JV FOOTBALL	180.00
	204213	11/04/2020	BODENSTEINER, JOHN 10/25-10/29 HOMEBOUND	35.88
	204214	11/04/2020	BREWER, CHARLES WORKED FOR KENNY TOTAL 8/75 HOURS	350.00
	204215	11/04/2020	BRISBANE, MASON SILSBEE VS HJ JV FOOTBALL	15.00
	204215	08/20/2021	BRISBANE, MASON SILSBEE VS HJ JV FOOTBALL	-15.00
	204216	11/04/2020	BUCK'S WHEEL & EQUIPMENT CO. Bucks Wheel Buy Board 12/1/2017 to 11/30/2020 AC Compressor for Bus 46	285.12
	204217	11/04/2020	CHALK'S TRUCK PARTS, INC. Chalk's Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	173.86
	204218	11/04/2020	CITY OF SILSBEE 9/27 to 10/27	1,933.20
	204218	11/04/2020	CITY OF SILSBEE 9/27 to 10/27	2,019.41
	204218	11/04/2020	CITY OF SILSBEE 9/27 to 10/27	16.25
	204218	11/04/2020	CITY OF SILSBEE 9/27 to 10/27	699.10
	204219	11/04/2020	COACHES VIDEO LLC Purch Req - Coaches Video - replacement tripod parts - Coach Smith	99.50
	204220	11/04/2020	COASTAL WELDING SUPPLY INC open po for welding	23.10
	204220	11/04/2020	COASTAL WELDING SUPPLY INC supplies for auto	48.15
	204221	11/04/2020	COMMUNITY COFFEE SILSBEE ELEMENTARY	120.50
	204222	11/04/2020	CONCORD THEATRICALS CORP play for theater	7.99
	204223	11/04/2020	CYNERGY TECHNOLOGY Family Zone 1 year renewal	12,391.78
	204224	11/04/2020	DELACERDA, SCOTT SRO HIGH SCHOOL TOTAL 4 HOURS	160.00
	204225	11/04/2020	DEMCO english dept supplies	572.95
	204226	11/04/2020	DRAKE, CODY PIPER DRAKE	92.35
	204227	11/04/2020	DRAMATISTS PLAY SERVICE, INC. plays for theater	26.75
	204228	11/04/2020	ENTERGY OCTOBER 2020	68,473.87
	204229	11/04/2020	ETEX teacher supplies card stock	380.77
	204229	11/04/2020	ETEX storage cabinet black	429.00
	204230	11/04/2020	FOLLETT SCHOOL SOLUTIONS, INC. book order for the library	59.95
	204231	11/04/2020	Frasher, Jared BAILEY AND BRINLEY	17.00
	204232	11/04/2020	FUNCTION4 MOVE SHARP COPIER TO HIGH SCHOOL	100.00
	204233	11/04/2020	FUNCTION 4 LLC 10/15 - 11/14	646.20
	204234	11/04/2020	GARRETT, CHELSEY Chelsey Garrett- overnight - Sam Houston State University Country Meet-11/10/20	470.00
	204235	11/04/2020	GUILLORY, DARIUS SILSBEE VS HJ FB JV	180.00
	204236	11/04/2020	HAMBURGER DEPOT JV FOOTBALL	600.00
	204236	11/04/2020	HAMBURGER DEPOT MS FOOTBALL	700.00
	204236	11/04/2020	HAMBURGER DEPOT VARSITY FOOTBALL	900.00
	204237	11/04/2020	INCLUSIVE ASSESSMENT AND CONSULTING, LLC FORMAL ASSESSMENT & REPORT	1,875.00
	204238	11/04/2020	JOHNSEN'S WHOLESALE FLORIST open PO for Johnsen wholesale	25.05
	204238	11/04/2020	JOHNSEN'S WHOLESALE FLORIST monthly PO for Floral Design	96.15
	204238	11/04/2020	JOHNSEN'S WHOLESALE FLORIST monthly PO for Floral Design	23.15
	204238	11/04/2020	JOHNSEN'S WHOLESALE FLORIST monthly PO for Floral Design	143.65
	204238	11/04/2020	JOHNSEN'S WHOLESALE FLORIST monthly PO for Floral Design	145.15

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	204239	11/04/2020	Keiser, Lisa	MILEAGE FOR GOING TO WELLS FARGO IN LUMBERTON	32.25
	204240	11/04/2020	LAMAR COMPANIES	BILKBOARD 10/19 - 11/15	450.00
	204240	11/04/2020	LAMAR COMPANIES	9/21 - 10/18 BILLBOARD	800.00
	204241	11/04/2020	MILLER, VICTOR	SPACE CITY VRC HIGH SCHOOL	150.00
	204242	11/04/2020	MODEL ME KIDS, LLC.	workbooks	77.36
	204243	11/04/2020	MOTT SUPPLY	Mott's Auto Parts Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	64.33
	204243	11/04/2020	MOTT SUPPLY	Mott's Auto Parts Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	35.96
	204244	11/04/2020	MUNRO'S UNIFORM SERVICE	OCTOBER- TRANSPORTATION	153.60
	204245	11/04/2020	NEFF BROTHERS	TOW BUS TO SHOP	325.00
	204246	11/04/2020	O'REILLY AUTOMOTIVE	O'Reilly Auto Parts Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	365.97
	204247	11/04/2020	O'REILLY AUTOMOTIVE	open po for auto October	294.89
	204248	11/04/2020	PITRE, EDWARD	SILSBEE VS HJ JV FOOTBALL	180.00
	204249	11/04/2020	POWELL LAW GROUP, LLP	GENERAL MATTEERS	4,146.31
	204250	11/04/2020	RED ROOF INN	Chelsey Garrett- overnight - Sam Houston State University CROSS Country Meet	468.64
	204251	11/04/2020	REGION V EDUCATION SERVICE CENTER	TSDS CORE COLLECTIONS MEMBERSHIP SERVICES	2,000.00
	204251	11/04/2020	REGION V EDUCATION SERVICE CENTER	TSDS PEIMS MEMBERSHIP SERVICES COOP	4,900.00
	204251	11/04/2020	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP 319547 INDUCTION/MENTORING RE5PASS TIFFANY HORTON	250.00
	204251	11/04/2020	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP 319547 INDUCTION/MENTORING RE5PASS JENNIFER FISHER SEPT 8, 2020	250.00
	204251	11/04/2020	REGION V EDUCATION SERVICE CENTER	REGION 5ESC PATHWAYS TO GREATNESS FOR NEW ELL NEWCOMERS #280910 CATIE WHITEHEAD 25.00	25.00
	204252	11/04/2020	ROBOTICS EDUCATION & COMPETITION FOUNDAT	SPACE CITY VRC HIGH SCHOOL	200.00
	204253	11/04/2020	Roy, Norma	double ply face mask	599.00
	204254	11/04/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Open PO for the Month of October 2020 Fuel for Propane buses	49.19
	204254	11/04/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Open PO for the Month of October 2020 Fuel for Propane buses	86.93
	204254	11/04/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Open PO for the Month of October 2020 Fuel for Propane buses	43.38
	204255	11/04/2020	Scott, Ruby	CHEERLEADERS TO HJ	10.00
	204256	11/04/2020	SILSBEE ISD FOOD SERVICES	MAINTENANCE	424.00
	204256	11/04/2020	SILSBEE ISD FOOD SERVICES	BOARD MEETING	55.00
	204256	11/04/2020	SILSBEE ISD FOOD SERVICES	38X58 60 GALLON	17.61
	204256	11/04/2020	SILSBEE ISD FOOD SERVICES	FOOD	40.00
	204256	11/04/2020	SILSBEE ISD FOOD SERVICES	OCTOBER	277.41
	204257	11/04/2020	SNOWDEN, DWIGHT	SILSBEE VS HJ JV FOOTBALL	180.00
	204258	11/04/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 10/24	4,906.00
	204259	11/04/2020	SOUTHERN COMPUTER WAREHOUSE	document cameras Kelly Smith	564.90
	204259	11/04/2020	SOUTHERN COMPUTER WAREHOUSE	SCW Southern Computer Warehouse Texas Buy Board 1/1/2019 to 12/31/2021 ID Printer for Zonar Cards	2,152.31
	204260	11/04/2020	SUBWAY STORE #5224	MS VOLLEYBALL 10/19	449.00
	204261	11/04/2020	TALLEY, LANDEN	JV FB VS HJ	15.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204261	08/20/2021	TALLEY, LANDEN JV FB VS HJ	-15.00
	204262	11/04/2020	TASB, INC. registration for Janis Holt for TASA/TASB convention	425.00
	204263	11/04/2020	TEXAS EDUCATIONAL PAPERBACKS books for Social Studies	316.76
	204264	11/04/2020	TEXAS RURAL EDUCATION ASSOCIATION 2020-2021 MEMBERSHIP	700.00
	204265	11/04/2020	THE HOME DEPOT PRO toilet paper dispensers	571.00
	204266	11/04/2020	VILLA, JR., RICHARD SILSBEE VS HF	175.00
	204267	11/04/2020	WHITE, GARRY JR SILSBEE FB VS HJ JV	15.00
	204268	11/04/2020	ZONAR SYSTEMS, INC. Zonar Buy Board 4/1/2020 to 3/31/2023 GPS and Student tracking for bus14	940.09
	204268	11/04/2020	ZONAR SYSTEMS, INC. 11/1 TO 11/30	1,593.00
	204269	11/05/2020	MOTT SUPPLY FIELD MARKING PAINT * WILL NOT RECEIVE UNTIL AFTER SEPT. 1ST** BID LIST	889.95
	204330	11/11/2020	ABM NOVEMBER 2020	66,671.52
	204331	11/11/2020	ACADIAN AMBULANCE 10/21 JV FOOTBALL GAME	269.00
	204331	11/11/2020	ACADIAN AMBULANCE CONTRACT FOOTBALL	269.00
	204332	11/11/2020	AT &T OCT 27 THRU NOV 26	9,136.35
	204332	11/11/2020	AT &T OCT 27 THRU NOV 26	142.86
	204333	11/11/2020	ATHLETIC SUPPLY INC. COACHES GEAR	3,500.00
	204333	11/11/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Gloves and Cleats - Coach Smith	585.00
	204333	11/11/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Coaches Order - Sept 2020- Coach Smith	694.00
	204334	11/11/2020	BAKER AUTO REPAIR DIAGNOSE REAR END ISSUES	180.00
	204335	11/11/2020	BILL CLARK PEST CONTROL OPEN PO OCTOBER FOR BILL CLARK PEST CONTROL AWARDED	255.00
	204335	11/11/2020	BILL CLARK PEST CONTROL LABOR AND MATERIALS TO INSTALL BAT CONES AND SEAL AROUND AREAS THAT MIKE TOMAS REQUESTED ONLY. **90 DAY WARRANTY ON AREA ONLY SEALED** HAND PO #43920 AWARDED BID	750.00
	204336	11/11/2020	BSN SPORTS Purch Req - BSN - MS VB - Coach Leach	720.70
	204336	11/11/2020	BSN SPORTS Purch Req - BSN - MS Girls BB - Coach Leach	932.88
	204337	11/11/2020	CAREER & TECHNICAL ASSOCIATION OF TEXAS ACTIVE LEADERSHIP ANDREA BURRELL	175.00
	204338	11/11/2020	CITY OF SILSBEE 10/6 to 11/6	153.70
	204338	11/11/2020	CITY OF SILSBEE 10/6 to 11/6	113.50
	204338	11/11/2020	CITY OF SILSBEE 10/6 to 11/6	32.50
	204338	11/11/2020	CITY OF SILSBEE 10/6 to 11/6	32.50
	204339	11/11/2020	COASTAL WELDING SUPPLY INC welding supplies	1,154.06
	204339	11/11/2020	COASTAL WELDING SUPPLY INC OPEN PO NOVEMBER FOR COASTAL WELDING SUPPLY REGION 5	14.03
	204340	11/11/2020	COMMUNITY COFFEE MIDDLE SCHOOL	21.60
	204341	11/11/2020	DOUGLAS, TANNER SILSBEE BASKETBALL	70.00
	204342	11/11/2020	ELITE CARD PAYMENT CENTER 10/1 TO 10/29	2,432.52
	204343	11/11/2020	ETEX teacher supplies misc.	214.64
	204343	11/11/2020	ETEX OFFICE SUPPLIES DATE STAMP	26.99
	204343	11/11/2020	ETEX ETEX OFFICE CHAIR	269.99
	204343	11/11/2020	ETEX office supplies	23.26

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204344	11/11/2020	FOLLETT SCHOOL SOLUTIONS, INC. book order for the library	1,805.85
	204344	11/11/2020	FOLLETT SCHOOL SOLUTIONS, INC. book order for the library	732.43
	204345	11/11/2020	FUNCTION4 12/15 TO 12/14/2021	450.00
	204346	11/11/2020	GALICK, BILLY SILSBEE VS HAMSHIRE FANNETT	175.00
	204347	11/11/2020	GRAINGER OPEN PO NOVEMBER FOR GRAINGER	108.20
	204348	11/11/2020	GRAVES, WILLIAM TRUNK OR TREAT HS	120.00
	204349	11/11/2020	HARDIN COUNTY TREASURER COMMISSIONS	1,449.23
	204350	11/11/2020	HARDIN JEFFERSON ISD 10/30 FOOTBALL	1,075.00
	204351	11/11/2020	HODGE, JAMES SILSBEE VS TOMBALL JH FOOTBALL	120.00
	204352	11/11/2020	HOPE, PAUL SILSBEE VS TOMBALL JH MIDDLE SCHOOL FB	120.00
	204353	11/11/2020	Jacks, Evelle BETWEEN CAMPUSES	100.57
	204354	11/11/2020	JOHNSEN'S WHOLESALE FLORIST open PO for Johnsen wholesale	71.50
	204354	11/11/2020	JOHNSEN'S WHOLESALE FLORIST open po of flora	108.60
	204355	11/11/2020	KELI'S K9'S LLC. 10/21 SERVICES	600.00
	204356	11/11/2020	LOPEZ, JOLYNN COLOR GUARD HOURS	673.20
	204357	11/11/2020	M & D SUPPLY, INC. OPEN PO OCTOBER FOR M&D SUPPLY	88.07
	204358	11/11/2020	MCKEEHAN, JOHN DICKINSON CERTIFICATION	460.00
	204359	11/11/2020	McKeehan, Kathryn TIGER KEEPERS AND SPONSORS	140.00
	204360	11/11/2020	MOTTON, TRACY SILSBEE BASKETBALL	90.00
	204361	11/11/2020	O'NEAL, PHILLIP BALANCE TIRES ON SUBURBAN	40.00
	204362	11/11/2020	O'REILLY AUTOMOTIVE OPEN PO OCTOBER FOR O'REILLY AUTO	282.90
	204363	11/11/2020	OUTPOST POWERSPORTS, INC Kawasaki Side by side for maintenance	22,787.96
	204364	11/11/2020	PARKER LUMBER - SILSBEE OPEN PO OCTOBER FOR PARKER LUMBER	1,702.76
	204365	11/11/2020	PARKER LUMBER - SILSBEE AGRICULTURE SUPPLIES	90.43
	204366	11/11/2020	PARSONS COMMERCIAL ROOFING, INC. roof replacement HS per AIA JOC Contract	365,874.00
	204367	11/11/2020	PEDIATRIC REHABILITATION OF TEXAS, INC. PHYSICAL THERAPY OCTOBER	4,347.50
	204368	11/11/2020	POLLOCK, STEVEN SILSBEE BASKETBALL	90.00
	204369	11/11/2020	POSITIVE PROMOTIONS red ribbon week C Barnes	317.20
	204370	11/11/2020	PRESENCE LEARNING TELETHERAPY PLATFORM USAGE FEE	300.00
	204371	11/11/2020	RABO BUSINESS FORMS, INC. laser report card paper	525.00
	204371	11/11/2020	RABO BUSINESS FORMS, INC. laser checks starting at 017494	239.00
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER Go Guardian	13,230.00
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER REGION 5ESC BRAIN POP	12,761.75
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER DMAC & TEKS RESOURCE SYSTEM	29,552.50
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER workshop	50.00
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER workshop	50.00
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER workshop	50.00
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER workshop	50.00
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER workshop	50.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER	50.00
	204372	11/11/2020	REGION V EDUCATION SERVICE CENTER	4,000.00
	204372	11/11/2020	REGION 5 J YOUNGBLOOD SEE ATTACHED	85.00
	204373	11/11/2020	RIDEAU, BRANDON	145.00
	204374	11/11/2020	RUSSELL, DENNIS	175.00
	204375	11/11/2020	SABINE NECHES TASC	60.00
	204376	11/11/2020	SMITH, CAROL	57.16
	204377	11/11/2020	SOUTHEAST TEXAS WATER	42.00
	204378	11/11/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	125,035.38
	204379	11/11/2020	SPARKLETTES AND SIERRA SPRINGS	26.65
	204379	11/11/2020	SPARKLETTES AND SIERRA SPRINGS	99.92
	204380	11/11/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC	935.00
	204381	11/11/2020	STRAHAN, SHANNON	2,805.00
	204382	11/11/2020	SUBWAY STORE #5224	449.00
	204382	11/11/2020	SUBWAY STORE #5224	269.40
	204383	11/11/2020	TEXAS HIGH SCHOOL WELDING SERIES	210.00
	204383	11/17/2020	TEXAS HIGH SCHOOL WELDING SERIES	-210.00
	204384	11/11/2020	THE HOME DEPOT PRO	176.45
	204385	11/11/2020	TUNE IN	75.60
	204386	11/11/2020	WHITEHEAD, TROY	120.00
	204387	11/11/2020	WILLIS, SUSAN	10.00
	204388	11/11/2020	Young, Karen	56.58
	204389	11/11/2020	ZONES	2,450.00
	204390	11/18/2020	A-1 GLASS	194.76
	204391	11/18/2020	ADVANCED SYSTEMS & ALARMS	70.00
	204392	11/18/2020	AT &T	1,079.55
	204393	11/18/2020	AT&T LONG DISTANCE	31.67
	204394	11/18/2020	Avonlea Jewelry	70.00
	204395	11/18/2020	B. K. MECHANICAL SERVICES, INC.	1,050.00
	204395	11/18/2020	B. K. MECHANICAL SERVICES, INC.	1,450.00
	204396	11/18/2020	BARDELL, KATHRYN	80.00
	204397	11/18/2020	BEAUMONT FREIGHTLINER - STERLING	426.30
	204398	11/18/2020	BLACKWELL, JAMES	160.00
	204399	11/18/2020	BODENSTEINER, JOHN	35.88

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204400	11/18/2020	BOUDREAUX, ANTHONY	145.00
	204401	11/18/2020	BURGERWORKS, INC.	125.31
	204402	11/18/2020	CAREER-SAFE	300.00
	204403	11/18/2020	CENTERPOINT ENERGY	39.99
	204403	11/18/2020	CENTERPOINT ENERGY	573.62
	204403	11/18/2020	CENTERPOINT ENERGY	41.86
	204403	11/18/2020	CENTERPOINT ENERGY	82.53
	204403	11/18/2020	CENTERPOINT ENERGY	163.16
	204403	11/18/2020	CENTERPOINT ENERGY	38.11
	204404	11/18/2020	CHALK'S TRUCK PARTS, INC.	65.88
	204405	11/18/2020	CHAMBLEE, MICHAEL	90.00
	204406	11/18/2020	CITY OF SILSBEE	184.90
	204406	11/18/2020	CITY OF SILSBEE	1,450.71
	204406	11/18/2020	CITY OF SILSBEE	2,341.10
	204407	11/18/2020	COASTAL WELDING SUPPLY INC	82.04
	204407	11/18/2020	COASTAL WELDING SUPPLY INC	242.63
	204408	11/18/2020	COMMUNITY COFFEE	71.80
	204408	11/18/2020	COMMUNITY COFFEE	18.00
	204409	11/18/2020	COOPER, GARY	185.00
	204410	11/18/2020	CTAT	175.00
	204411	11/18/2020	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	204412	11/18/2020	DEMCO	161.50
	204413	11/18/2020	DERANIERI, ERIC	70.00
	204414	11/18/2020	ELIZONDO, DANIEL	88.55
	204415	11/18/2020	ETEX	9.68
	204415	11/18/2020	ETEX	143.99
	204415	11/18/2020	ETEX	326.96
	204415	11/18/2020	ETEX	122.93
	204416	11/18/2020	EVANS, CLEVE	27.80
	204417	11/18/2020	FAIN, ANDREW	185.00
	204418	11/18/2020	GOODYEAR TIRE & RUBBER COMPANY	367.80
	204418	11/18/2020	GOODYEAR TIRE & RUBBER COMPANY	367.80
	204418	11/18/2020	GOODYEAR TIRE & RUBBER COMPANY	457.72
	204419	11/18/2020	GRAINGER	500.09
	204420	11/18/2020	HARDIN COUNTY APPRAISAL DISTRICT	79,251.91
	204421	11/18/2020	HARGRAVE HIGH SCHOOL	400.00

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GENERAL OP	204422	11/18/2020	HAWTHORNE, J. WEST SABINE VS HULL DAISSETA	50.00
	204423	11/18/2020	HOUSTON LIVESTOCK SHOW AND RODEO RODEO HEIFER SHOW	80.00
	204424	11/18/2020	HUDSON BOYS SOCCER SOCCER INVITATIONAL	350.00
	204425	11/18/2020	INCLUSIVE ASSESSMENT AND CONSULTING, LLC INITIAL FIE & EVALUATION	1,300.00
	204426	11/18/2020	INKSPOT PRINTS & GRAPHICS fall production props	175.00
	204427	11/18/2020	INTERSTATE BILLING SERVICE, INC. Rush Bus Texas Buy Board Batteries for buses	420.00
	204428	11/18/2020	JOHNSTONE SUPPLY COST OF MATERIALS TO REPLACE CONDENSING UNIT FOR WAREHOUSE COOLER **SEE ATTACHED QUOTE FOR ADDITIONAL INFORMATION** BUY BOARD	2,690.83
	204429	11/18/2020	KLINGENSMITH, NATHAN WEST SABINE VS HULL DAISSETA	185.00
	204430	11/18/2020	KLINGENSMITH, PAUL WEST SABINE VS HULL DAISSETA	185.00
	204431	11/18/2020	LAMAR INSTITUTE OF TECHNOLOGY CPR HEARTSAVER CARDS	72.00
	204432	11/18/2020	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE NOVEMBER 2020	4,929.16
	204433	11/18/2020	Lane, Bobby II WEST SABINE VS HULL DAISSETA	50.00
	204434	11/18/2020	LINDEMAN, KENNETH R WEST SABINE VS HULL DAISSETA	50.00
	204435	11/18/2020	LYONS, QUARAE BASKEBALL	65.00
	204436	11/18/2020	MADDISON VISUAL MEDIA, L.P. BILLBOARD @ NERREN & HWY 96	2,245.00
	204437	11/18/2020	MCDANIEL, IBE BASKETBALL	90.00
	204438	11/18/2020	McKeehan, Kathryn PLAYOFF FOOTBALL GAME VS CARTHAGE TIGERKEEPERS	160.00
	204439	11/18/2020	MELODY'S SOUTHWEST CONSORTIUM DRUG SCREENING OF STUDENTS	3,006.00
	204440	11/18/2020	MOORE, CATHERINE BAND TO MARCHING CONTEST	8.09
	204441	11/18/2020	MOTT SUPPLY Mott's Auto Parts Silsbee ISD Bid Sheet 2020-2021 Open PO for the month of November 2020	131.29
	204442	11/18/2020	NEFF BROTHERS BUS 96 TO HOUSTON	650.00
	204443	11/18/2020	ORR, JESSE WEST SABINE VS HULL DAISSETA TOTAL 4 HOURS	160.00
	204444	11/18/2020	PACE, JIM WEST SABINE VS HULL DAISSETA	70.00
	204445	11/18/2020	PARKER LUMBER - SILSBEE Parker's Lumber Open PO for the Month of October 2020 Silsbee ISD Bid Sheet	40.50
	204446	11/18/2020	Patterson, Todd FOOTBALL PLAYOFF GAME VS CARTHAGE	560.00
	204447	11/18/2020	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT	40.00
	204447	11/18/2020	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	204448	11/18/2020	PNG HIGH SCHOOL 2021 CAJUN CLASSIC	275.00
	204449	11/18/2020	PNG HIGH SCHOOL MEN'S SOCCER	295.00
	204450	11/18/2020	PUMPTEX INC. PumpTex, Inc (SETexas) AFC3001 Main Brain for our fueling station	825.50
	204451	11/18/2020	RABO BUSINESS FORMS, INC. checks for activity fund	225.00
	204452	11/18/2020	READ ICE water for campuses	2,646.00
	204453	11/18/2020	REGION V EDUCATION SERVICE CENTER region 5 workshop Send to Ginger Beeler	85.00
	204453	11/18/2020	REGION V EDUCATION SERVICE CENTER region 5 workshop Send to Ginger Beeler	85.00
	204454	11/18/2020	RICHARD, BRODERICK WEST SABINE VS HULL DAISSETA	185.00
	204455	11/18/2020	RICHARD, CASTON WEST SABINE VS HULL DAISSETA	185.00
	204456	11/18/2020	ROBICHAUX, ISAAC WEST SABINE VS HULL DAISSETA TOTAL 4 HOURS	160.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	204457	11/18/2020	SAN ANTONIO STOCK SHOW & RODEO	LIVESTOCK SHOW	130.00
	204458	11/18/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Region 5 Purchasing Coop Open PO for the month of November 2020 Propane for buses 99/37 and 100/46	47.17
	204458	11/18/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Region 5 Purchasing Coop Open PO for the month of November 2020 Propane for buses 99/37 and 100/46	42.75
	204458	11/18/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Region 5 Purchasing Coop Open PO for the month of November 2020 Propane for buses 99/37 and 100/46	32.10
	204459	11/18/2020	SCHOOL SPECIALTY	RUG TERESSA MARBLE	487.46
	204460	11/18/2020	Scott, Ruby	BAND TO NEW CANEY	10.00
	204460	05/13/2021	Scott, Ruby	BAND TO NEW CANEY	-10.00
	204461	11/18/2020	SILSBEE FORD-LINCOLN-MERCURY, INC.	front end alignment on sro car	69.95
	204462	11/18/2020	SILSBEE QUALITY MEAT	MEAT FOR TRANSPORTATION & MAINTENANCE THANKSGIVING FEAST	180.00
	204463	11/18/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETE 11/14	4,906.00
	204464	11/18/2020	SUN COAST RESOURCES	Sun Coast Diesel and Gasoline for buses and suburbans	5,217.66
	204465	11/18/2020	SWINDELL, WILLIAM	WEST SABINE VS HULL DAISSETA	70.00
	204466	11/18/2020	SYMMETRY ENERGY SOLUTIONS, LLC.	OCTOBER 2020	4,083.97
	204467	11/18/2020	TALLEY, CLAYTON	BAND TO NEW CANEY	10.00
	204468	11/18/2020	TASB, INC.	SHARS FOR SEPT AND OCTOBER	2,550.98
	204469	11/18/2020	TASBO	Reporting FFCRA Wages 11/12/2020	75.00
	204469	11/18/2020	TASBO	2020 Purchasing Academy virtual	305.00
	204470	11/18/2020	TAWATER, BRITTANY	ACTIVE MEMBERSHIP TEXAS MUSIC DUCATORS ASSOCIATION	50.00
	204470	11/18/2020	TAWATER, BRITTANY	REIMBURSEMENT ASSOCIATION OF TEXAS SMALL SCHOOL BANDS	50.00
	204471	11/18/2020	TEACHING SYSTEMS INC.	Supplies for robotics	1,717.00
	204472	11/18/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	204472	11/18/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	204473	11/18/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	10/1 TO 10/31	7.00
	204474	11/18/2020	THE KADES CORPORATION	VOLLEYBALL @ VIDOR	87.16
	204475	11/18/2020	THOMAS, CHARLENE	WEST SABINE VS HULL DAISSETA	50.00
	204476	11/18/2020	THOMAS SUPPLY, INC.	OPEN PO THOMAS SUPPLY REGION 5	65.00
	204477	11/18/2020	TYLER, WILLIAM	WEST SABINE VS HULL DAISSETA TOTAL 4 HOURS	160.00
	204478	11/18/2020	VEX ROBOTICS INC	robotics supplies	4,983.12
	204479	11/18/2020	VINCENT, MARK	TOTAL 4 HOURS WEST SABINE VS HULL DAISSETA	160.00
	204480	11/18/2020	WALSH GALLEGO'S TREVINO KYLE & ROBINSON	PROFESSIONAL SERVICES RENDERED	2,090.50
	204481	11/18/2020	WHATBURGER	FOOTBALL PLLAYOFF	810.00
	204482	11/18/2020	WHITMORE, ASHLEY	JASIAH AND JOSH	20.00
	204483	11/18/2020	WIGGINS, VERNON III	TEXAS COUNSELING ASSOCIATION - CONTINUED EDUATION	25.00
	204484	11/18/2020	WILLIAM V MACGILL & CO.	Health Service supplies	168.09
	204485	11/18/2020	Williamson, Lisa	BAND TO NEW CANEY	10.00
	204486	11/18/2020	WILLIS, SUSAN	BAND TO MARCHING CONTEST	10.00

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GENERAL OP	204487	11/18/2020	WILTZ, RON WEST SABINE VS HULL DAISSETTA	185.00
	204488	11/18/2020	WORTH HYDROCHEM OF THE GULF COAST QUARTERLY SERVICE	495.00
	204489	11/18/2020	WRIGHT, BILL WEST SABINE VS HULL DAISSETTA	50.00
	204490	11/18/2020	YMBL SOUTH TEXAS STATE FAIR YMBL SHOW	110.00
	204491	11/20/2020	ABM OCTOBER SCHOOL EVENTS	198.54
	204491	11/20/2020	ABM COVID-10 ENCHANCED CLEANING OCTOBER 2020	7,843.82
	204491	11/20/2020	ABM SUPPLIIES	339.98
	204491	11/20/2020	ABM SUPPLIES	339.98
	204492	11/20/2020	ACADIAN AMBULANCE 10/31 GAME	269.00
	204493	11/20/2020	APPLIED MAINTENANCE SPECIALTIES AETYLENE, OXYGEN AND NITROGEN	240.00
	204494	11/20/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Football Materials - Coach Smith	305.00
	204495	11/20/2020	ATSSB-REGION 10 AUDITIONS	100.00
	204496	11/20/2020	BOUDREAUX, ANTHONY MS BASKETBALL	175.00
	204497	11/20/2020	BREAKOUT, INC. DIGITAL SUBSCRIPTION TO BREAKOUT	750.00
	204498	11/20/2020	BSN SPORTS Purch Req - BSN - MS Girls Track - Coach Leach	276.15
	204498	11/20/2020	BSN SPORTS Purch Req - BSN - Softball backbacks-socks - Whigham	371.70
	204499	11/20/2020	CHRISTUS HEALTH AND WELLNESS CENTER LANE RENTAL NOVEMBER	480.00
	204500	11/20/2020	CITY OF SILSBEE 10/20 TO 11/20	147.70
	204501	11/20/2020	ETEX OFFICE SUPPLIES	209.72
	204501	11/20/2020	ETEX office supplies stamp ink	19.95
	204502	11/20/2020	HAMBURGER DEPOT BOYS BASKETBALL MS	400.00
	204503	11/20/2020	JOHNSEN'S WHOLESALE FLORIST open po of flora	117.10
	204503	11/20/2020	JOHNSEN'S WHOLESALE FLORIST open po of flora	75.45
	204503	11/20/2020	JOHNSEN'S WHOLESALE FLORIST flowers for thanksgiving	991.25
	204503	11/20/2020	JOHNSEN'S WHOLESALE FLORIST open po of flora	66.70
	204503	11/20/2020	JOHNSEN'S WHOLESALE FLORIST 0001119887, 0001119939 flowers for thanksgiving	181.00
	204503	11/20/2020	JOHNSEN'S WHOLESALE FLORIST open po of flora	66.20
	204504	11/20/2020	NATIONAL SCOREBOARD AND DISPLAY SERVICES TIGER STADIUM NOT WORKING CORRECTLY	315.00
	204505	11/20/2020	NCS PEARSON, INC. testing	60.00
	204505	11/20/2020	NCS PEARSON, INC. testing	196.10
	204506	11/20/2020	POWELL LAW GROUP, LLP GENERAL MATTERS	8,057.50
	204507	11/20/2020	PPG ARCHITECTURAL FINISHES 5 GALLON PAIL OF PAINT FOR MIDDLE SCHOOL FRONT OF HVAC BUILDING BUY BOARD	107.80
	204508	11/20/2020	RAPTOR ACCOUNTS RECEIVABLE raptor reorder	300.00
	204509	11/20/2020	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOPS	20.00
	204509	11/20/2020	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOPS	20.00
	204510	11/20/2020	SILSBEE HIGH SCHOOL ACTIVITY TIGERETTES	200.00
	204511	11/20/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL EVALS	1,286.25
	204512	11/20/2020	SUBWAY STORE #5224 MS BASKETBALL GIRLS	269.40
	204513	11/20/2020	TASB, INC. FACILITY SVCS ENVIRONMENTAL MEMBERSHIP	2,500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204514	11/20/2020	TASBO 2021 budget fundamentals & budget academy	305.00
	204514	11/20/2020	TASBO 2021 budget fundamentals & budget academy	225.00
	204514	11/20/2020	TASBO budget fundamental workshop 11/19/2020	215.00
	204515	11/20/2020	TEXAS LETTER JACKETS Purch Req - Texas Letter Jackets - Sept order - Coach Smith	480.00
	204516	11/20/2020	THE HOME DEPOT PRO paper towel dispensers- to go to transportation as soon as they arrive. bleach for warehouse	189.00
	204517	11/20/2020	THOMAS SUPPLY, INC. OPEN PO THOMAS SUPPLY REGION 5	114.50
	204518	11/20/2020	WEHMEYER, DANIELE HELMET SHEILD RUEBEN HATTON	39.99
	204519	12/02/2020	ACADIAN AMBULANCE 11/5 GAME FOR MS FOOTBALL	269.00
	204520	12/02/2020	AWARDS OF DISTINCTION WALL OF HONOR PLATES	65.00
	204521	12/02/2020	Banks, Janis BAND TO NACOGDOCHES	10.00
	204522	12/02/2020	BARDELL, KATHRYN LUFKIN TRI-MEET	40.00
	204523	12/02/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Buy Board Open PO for the month of November 2020	37.89
	204524	12/02/2020	BILL CLARK PEST CONTROL OPEN PO NOVEMBER FOR BILL CLARK PEST CONTROL AWARDED	255.00
	204524	12/02/2020	BILL CLARK PEST CONTROL PEST CONTROL	1,375.00
	204525	12/02/2020	BURGERWORKS, INC. GIRLS BASKETBALL	133.05
	204526	12/02/2020	CENTERPOINT ENERGY 10/16 TO 11/17	1,036.60
	204526	12/02/2020	CENTERPOINT ENERGY 10/16 TO 11/17	84.29
	204527	12/02/2020	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet 2020-2021 Open PO for the month of November 2020	51.05
	204528	12/02/2020	CITY OF SILSBEE 10/20 to 11/20	130.50
	204528	12/02/2020	CITY OF SILSBEE 10/17 to 11/27	1,719.00
	204528	12/02/2020	CITY OF SILSBEE 10/27 to 11/27	1,901.81
	204528	12/02/2020	CITY OF SILSBEE 10/27 to 11/27	16.25
	204528	12/02/2020	CITY OF SILSBEE 10/27 to 11/27	636.10
	204529	12/02/2020	COASTAL WELDING SUPPLY INC HVAC MONTHLY RENTAL	10.85
	204530	12/02/2020	Deaver, Terry SAMS	50.60
	204531	12/02/2020	DELL MARKETING L.P. power cords	180.00
	204531	12/02/2020	DELL MARKETING L.P. laptops & docking stations for SPED dept. Dell Latitude 3510 and Dell Dock	6,055.00
	204531	12/02/2020	DELL MARKETING L.P. 65 watt chromebook chargers	180.00
	204532	12/02/2020	DEMCO LIBRARY SUPPLIES	1,319.64
	204533	12/02/2020	DORIAN BUSINESS SYSTEMS CHARMS SUBSCRIPTION 1 YEAR	349.00
	204534	12/02/2020	FLINN SCIENTIFIC INC. chemical replacement	3,065.33
	204535	12/02/2020	FUNCTION4 staples from function 4	490.00
	204536	12/02/2020	FUNCTION 4 LLC 11/15 TO 12/14	646.20
	204537	12/02/2020	G.V.C.S. INC. STORE # 916 GIRLS BASKETBALL	143.40
	204538	12/02/2020	GARRETT, GREG WEST SABINE VS HULL DAISSETTA	50.00
	204539	12/02/2020	HAMBURGER DEPOT BOYS BASKETBALL	200.00
	204540	12/02/2020	HUDL Purch Req - Hudl - Remote for Camera - Coach Sigler	410.78
	204541	12/02/2020	INKSPOT PRINTS & GRAPHICS Purch Req -InkSpot - Softball workout shirts - Whigham	223.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204541	12/02/2020	INKSPOT PRINTS & GRAPHICS Ink Spot Region 5 Purchasing Coop EIN 811761818 50 6x10 Vinyl Decals for Buses	200.00
	204542	12/02/2020	ITA TRUCK SALES & SERVICE, LLC. ITA Truck Sales and Service Silverback Brake shoes and Drums for Bus 0018 This is the only place to purchase these buses	239.80
	204543	12/02/2020	KELI'S K9'S LLC. 11/12 SERVICES	600.00
	204544	12/02/2020	LAMAR COMPANIES 11/16-12/13	450.00
	204545	12/02/2020	LIBERTY ISD 10/2 FOOTBALL	1,085.00
	204546	12/02/2020	MADDISON VISUAL MEDIA, L.P. BILLBOARD	800.00
	204547	12/02/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L MCGRAW HILL ADDITIONAL MATH MATERIALS SHS J YOUNGBLOOD	7,467.60
	204548	12/02/2020	McKeehan, Kathryn MAIN STREET MARKET	100.00
	204549	12/02/2020	METTS, JULIEANNA BLADEN METTS	23.50
	204550	12/02/2020	MOTT SUPPLY OPEN PO NOVEMBER FOR MOTT SUPPLY BID LIST	186.00
	204550	12/02/2020	MOTT SUPPLY OPEN PO NOVEMBER FOR MOTT SUPPLY BID LIST	34.50
	204551	12/02/2020	MSGPR LTD CO. VIDEO FEE FOR UIL MARCHING CONTEST	90.00
	204552	12/02/2020	MUNRO'S UNIFORM SERVICE TRANSPORTATION	601.17
	204553	12/02/2020	MUNRO'S UNIFORM SERVICE NOVEMBER	1,116.95
	204554	12/02/2020	NELCO W-2, 1099 ENVELOPES	326.60
	204555	12/02/2020	NORTH HARDIN WATER SUPPLY CORP. 10/6 TO 11/9	47.51
	204556	12/02/2020	NUNN, WILLIAM BASKETBALL	80.00
	204557	12/02/2020	O'NEAL, PHILLIP BALANCE TIRES	200.42
	204558	12/02/2020	ORR, JESSE BASKETBALL	80.00
	204559	12/02/2020	Patterson, Todd UIL AREA MARCHING CONTEST	1,180.00
	204560	12/02/2020	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM SELECTION TEST	270.00
	204560	12/02/2020	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	120.00
	204560	12/02/2020	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT	40.00
	204561	12/02/2020	PITNEY BOWES GLOBAL FIN SERVICES LLC 9/30 TO 12/29/2020	1,322.49
	204561	12/02/2020	PITNEY BOWES GLOBAL FIN SERVICES LLC Ink Cartridge	207.47
	204562	12/02/2020	RABO BUSINESS FORMS, INC. payroll checks	339.00
	204563	12/02/2020	REALLY GOOD STUFF, INC. supplies	80.94
	204563	12/02/2020	REALLY GOOD STUFF, INC. PBSI SUPPLIES DENITA MILLER	147.92
	204564	12/02/2020	REGION IV ESC DYS SUPPLIES REGION4STORE *SEE ATTACHED C WHITEHEAD	1,018.98
	204565	12/02/2020	REGION V EDUCATION SERVICE CENTER EDUCATOR'S PLACEMENT CO-OP/CAREER PORTAL	500.00
	204565	12/02/2020	REGION V EDUCATION SERVICE CENTER REGION 5 JILL TARKINGTON DYS TRAINING PRIVTE BRIDGE TRAINING WITH JEANIE ISTRE C WHITEHEAD	500.00
	204565	12/02/2020	REGION V EDUCATION SERVICE CENTER Region 5 10 People for the 20 Hour Class to Drive the Micro Birds	105.00
	204565	12/02/2020	REGION V EDUCATION SERVICE CENTER Region 5 10 People for the 20 Hour Class to Drive the Micro Birds	105.00
	204565	12/02/2020	REGION V EDUCATION SERVICE CENTER Region 5 10 People for the 20 Hour Class to Drive the Micro Birds	105.00
	204565	12/02/2020	REGION V EDUCATION SERVICE CENTER Region 5 10 People for the 20 Hour Class to Drive the Micro Birds	105.00
	204566	12/02/2020	REGION VII ESC PURCHASING COOP	1,854.50
	204567	12/02/2020	ROTARY CLUB OF HARDIN COUNTY ADM OFFICE	75.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	204568	12/02/2020	SAFETY VISION	New SD Cards for Bus Camera, old cards are 5 years old	1,350.00
	204569	12/02/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Region 5 Purchasing Coop Open PO for the month of November 2020 Propane for buses 99/37 and 100/46	41.58
	204569	12/02/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Region 5 Purchasing Coop Open PO for the month of November 2020 Propane for buses 99/37 and 100/46	30.67
	204569	12/02/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Region 5 Purchasing Coop Open PO for the month of November 2020 Propane for buses 99/37 and 100/46	26.80
	204569	12/02/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifers Region 5 Purchasing Coop Open PO for the month of November 2020 Propane for buses 99/37 and 100/46	29.16
	204570	12/02/2020	SANFORD, ALAN	WEST SABINE VS HULL DAISSETTA	50.00
	204571	12/02/2020	SCHOOL SPECIALTY	teacher supplies Brandi Miller	369.46
	204571	12/02/2020	SCHOOL SPECIALTY	art supplies School Specialty Shelley Hickman	304.09
	204572	12/02/2020	Scott, Ruby	BAND TO NACODOCHES PLAYOFF GAME	10.00
	204573	12/02/2020	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	198.15
	204573	12/02/2020	SILSBEE ISD FOOD SERVICES	NOVEMBER 2020	296.00
	204573	12/02/2020	SILSBEE ISD FOOD SERVICES	BOARD MEETING BREAKFAST TACOS	24.00
	204573	12/02/2020	SILSBEE ISD FOOD SERVICES	MEAL	48.00
	204574	12/02/2020	SILSBEE HIGH SCHOOL ACTIVITY	CULINARY SUPPLIES	172.24
	204575	12/02/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Silsbee ISD Bid Sheet 2020 - 2021 Open PO for the month of November 2020	289.74
	204576	12/02/2020	SOUTHEAST TEXAS WATER	PACES	51.50
	204577	12/02/2020	SUPER DUPER PUBLICATIONS	4 Subscription-Dec-May	478.80
	204578	12/02/2020	TALLEY, CLAYTON	BAND TO NACODOCHES PLAYOFF GAME	10.00
	204578	08/20/2021	TALLEY, CLAYTON	BAND TO NACODOCHES PLAYOFF GAME	-10.00
	204579	12/02/2020	TASB, INC.	TASB MEMBERSHIP 2021	5,849.06
	204580	12/02/2020	TASB LEGAL ASSISTANCE FUND	LEGAL ASSISTANT FUND	350.00
	204581	12/02/2020	TEXAS ATHLETIC CATERING	MEAL FOR BAND AFTER UIL CONTEST 11/14	449.25
	204582	12/02/2020	TEXAS DEPT OF INFORMATION RESOURCES	OCTOBER 2020	84.79
	204583	12/02/2020	Tomas, Michael	FLASH DRIVE	16.99
	204584	12/02/2020	UIL AREA C MUSIC EVENTSS	MARCHING BAND CONTEST	350.00
	204585	12/02/2020	UNIVERSITY OF TEXAS AT AUSTIN UIL	FOOTBALL PLAYOFF GAME HULL DAISSETTA VS WEST SABINE	260.00
	204586	12/02/2020	VERIZON WIRELESS	OCT 14 - NOV 13	379.33
	204586	12/02/2020	VERIZON WIRELESS	OCCT 14 - NOV 13	682.86
	204587	12/02/2020	WAL-MART	supplies	92.36
	204587	12/02/2020	WAL-MART	batteries for calculatorr	101.64
	204587	12/02/2020	WAL-MART	SUPPLIES	56.93
	204587	12/02/2020	WAL-MART	SUPPLIES	19.58
	204587	12/02/2020	WAL-MART	DRINKS & SUPPLIEES	47.64
	204587	12/02/2020	WAL-MART	gloves and wipes	96.03

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GENERAL OP	204587	12/02/2020	WAL-MART	140.74
	204587	12/02/2020	WAL-MART	17.88
	204587	12/02/2020	WAL-MART	96.93
	204587	12/02/2020	WAL-MART	141.05
	204587	12/02/2020	WAL-MART	185.34
	204587	12/02/2020	WAL-MART	86.44
	204587	12/02/2020	WAL-MART	305.73
	204587	12/02/2020	WAL-MART	147.96
	204588	12/02/2020	WILLIAM V MACGILL & CO.	89.95
	204589	12/02/2020	Williamson, Lisa	10.00
	204590	12/02/2020	WILLIS, SUSAN	10.00
	204591	12/09/2020	1ST CHOICE RESTAURANT	6,879.30
	204592	12/09/2020	ABM	66,671.52
	204593	12/09/2020	ACADIAN AMBULANCE	269.00
	204594	12/09/2020	ACME ARCHITECTURAL HARDWARE	36.89
	204595	12/09/2020	ALERT SERVICES	114.90
	204596	12/09/2020	ALL PRO ELECTRICAL CONTRACTORS, INC.	6,510.99
	204597	12/09/2020	AT &T	53.76
	204597	12/09/2020	AT &T	71.43
	204597	12/09/2020	AT &T	53.76
	204597	12/09/2020	AT &T	43.66
	204597	12/09/2020	AT &T	142.86
	204598	12/09/2020	ATHLETIC SUPPLY INC.	200.00
	204599	12/09/2020	BETTY'S BLOOMERS NURSERY	62.50
	204600	12/09/2020	BLICK ART MATERIALS	1,210.57
	204600	12/09/2020	BLICK ART MATERIALS	75.60
	204601	12/09/2020	BODENSTEINER, JOHN	35.88
	204602	12/09/2020	BSN SPORTS	4,641.00
	204602	12/09/2020	BSN SPORTS	3,253.97
	204603	12/09/2020	CED, INC.	39.74
	204604	12/09/2020	CICI'S PIZZA #160	150.00
	204605	12/09/2020	COWARD, JUDY	200.00
	204605	12/09/2020	COWARD, JUDY	100.00
	204605	12/09/2020	COWARD, JUDY	200.00
	204606	12/09/2020	DOUGLAS, TANNER	125.00
	204607	12/09/2020	EL-RAHIM, JELANI	175.00
	204608	12/09/2020	ENTERGY	62,140.22
	204609	12/09/2020	ETEX	331.88
	204609	12/09/2020	ETEX	151.72

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204609	12/09/2020	ETEX ENGLISH SUPPLIES	359.03
	204609	12/09/2020	ETEX Purch Req - ETex - Office Supplies - Coach Smith	114.97
	204610	12/09/2020	FOLLETT SCHOOL SOLUTIONS, INC. book order for the library	684.65
	204611	12/09/2020	GRAINGER OPEN PO DECEMBER FOR GRAINGER BUY BOARD	226.30
	204612	12/09/2020	GUILLORY, EVERETT BASKETBALL	145.00
	204613	12/09/2020	HAMBURGER DEPOT BOYS BB	170.00
	204613	12/09/2020	HAMBURGER DEPOT BOYS BASKETBALL	370.00
	204613	12/09/2020	HAMBURGER DEPOT BOYS BB	220.00
	204614	12/09/2020	HARDIN COUNTY TREASURER COMMISSIONS	7,118.90
	204615	12/09/2020	HARDIN JEFFERSON ISD PRESOLD TICKETS	340.00
	204616	12/09/2020	HERITAGE FOOD SERVICE GROUP, INC. USECO BLOWER MOTOR WITH BEARINGS AND SHIPPING CHARGES BUY BOARD	371.87
	204617	12/09/2020	JOHNSEN'S WHOLESALE FLORIST MONTHLY FOR FLORAL	65.05
	204618	12/09/2020	LOPEZ, JOLYNN 112 THRU 11/30 HOURS	826.80
	204619	12/09/2020	LOVELY, UIRANNAH BASLETBA;;	90.00
	204620	12/09/2020	LOWE'S REPLACEMENT OF DAMAGED MIMI BLINDS 26X42 BALI MINI BLIND SILVER 737	27.54
	204621	12/09/2020	M & D SUPPLY, INC. OPEN PO NOVEMBER FOR M&D SUPPLY REGION 5	61.93
	204622	12/09/2020	MICRO INTEGRATION Palo Alto Prem support renewal and threat prevention renewal	7,380.00
	204623	12/09/2020	NASCO monthly PO AG	52.72
	204623	12/09/2020	NASCO monthly PO AG	233.75
	204624	12/09/2020	NEW CANEY ISD SILSBEE VS LaMARQUE FOOTBALL	1,941.40
	204625	12/09/2020	O'REILLY AUTOMOTIVE Open PO for Auto	298.37
	204626	12/09/2020	PARKER LUMBER - SILSBEE OPEN PO NOVEMBER FOR PARKER LUMBER BID LIST	1,522.05
	204627	12/09/2020	PARKER LUMBER - SILSBEE Monthly PO Welding	102.41
	204627	12/09/2020	PARKER LUMBER - SILSBEE FOR SCIENCE SHELVES	410.55
	204628	12/09/2020	PEDIATRIC REHABILITATION OF TEXAS, INC. NOVEMBER PHYSICAL THERAPY	4,018.50
	204629	12/09/2020	PETTY CASH - SILSBEE ISD ADM OFFICE PETTY CASH	47.90
	204630	12/09/2020	PINEY WOODS SANITATION 12/1 TO 12/31	70.00
	204631	12/09/2020	POSITIVE PROMOTIONS red ribbon supplies Heather Murphy	268.00
	204632	12/09/2020	POWERSCHOOL GROUP LLC POWER SCHOOL QUOTE RENEWAL APPLICANT TRACKING S THORNHILL	2,791.00
	204633	12/09/2020	PRESENCE LEARNING TELETHERPY ESSENTIALS	300.00
	204634	12/09/2020	PUMPTEX INC. PumpTex Inc (SE Texas) Parts, Service and Repair for the OPW Fueling System	1,648.67
	204635	12/09/2020	READ ICE water for campuses	2,352.00
	204636	12/09/2020	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOPS	20.00
	204636	12/09/2020	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOPS	20.00
	204637	12/09/2020	RENFRO, ARCHIE BASKETBALL	175.00
	204638	12/09/2020	Rice University KATHERINE DANIEL SPRING EXAASM PREP AP WORLD HISTORY	180.00
	204639	12/09/2020	RIDDELL/ALL AMERICAN SPORTS Kilzone disinfectant previous PO # 9372000283	203.90
	204640	12/09/2020	ROBOTICS EDUCATION & COMPETITION FOUNDAT NORTH HOUSTON CHANGE UP 20-21	200.00
	204641	12/09/2020	RUSH ENTERPRISES, INC. REPAIR BUS #37	1,136.50

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GENERAL OP	204642	12/09/2020	SAFETY-KLEEN Bi monthly PO for parts cleaner October	203.49
	204643	12/09/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifers Open PO for the Month of December 2020 Propane for buses 99 and 100	55.51
	204644	12/09/2020	SILSBEE ISD FOOD SERVICES SHAC MEETING	40.00
	204645	12/09/2020	SMITH, CAROL MILEAGE BETWEEN CAMPUSESS	46.00
	204646	12/09/2020	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	90.44
	204646	12/09/2020	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	31.98
	204647	12/09/2020	STRAHAN, SHANNON SPEECH THERAPY SERVICES	2,915.00
	204648	12/09/2020	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA software biology	288.00
	204649	12/09/2020	TEXAS CHORAL DIRECTORS ASSOCIATION NICOLE FEW MEMBERSHIP RENEWAL	50.00
	204650	12/09/2020	THE HOME DEPOT PRO Supply Works order	446.63
	204651	12/09/2020	WEST HARDIN PERFORMERS WEST HARDIN UIL VIRTUAL	230.00
	204652	12/09/2020	ZONAR SYSTEMS, INC. Zonar Buy Board 4/1/2020 to 3/31/2023 GPS and Student tracking for bus14	19.20
	204652	12/09/2020	ZONAR SYSTEMS, INC. 12/1 TO 122/31	1,629.00
	204653	12/09/2020	ZONES yearly microsoft site license	42,939.68
	204654	12/14/2020	A-1 GLASS A-1 Glass Region 5 Purchasing Coop EIN # 741676659 Windshield and installation for Sub 22	303.86
	204655	12/14/2020	ABM rebillable supplies 4	679.96
	204655	12/14/2020	ABM JANITORIAL SERVICES NOVEMBER 2020 ENCHANCED CLEANING	8,075.49
	204656	12/14/2020	Angelle, Margaret WORKER BASKETBALL	75.00
	204657	12/14/2020	AT&T LONG DISTANCE NOV 3 - DEC 2	31.56
	204658	12/14/2020	BILL CLARK PEST CONTROL 809636,809637809638 renewal contract from Bill Clark to treat campuses for ants awarded	9,940.00
	204659	12/14/2020	BOURGEOIS, BRANDON SCHOLARSHIP 2 OF 2 DRAWS	250.00
	204660	12/14/2020	CENTERPOINT ENERGY 11/3 to 12/3	54.50
	204660	12/14/2020	CENTERPOINT ENERGY 11/3 to 12/3	40.73
	204660	12/14/2020	CENTERPOINT ENERGY 11/3 to 12/3	247.91
	204660	12/14/2020	CENTERPOINT ENERGY 11/3 to 12/3	166.46
	204660	12/14/2020	CENTERPOINT ENERGY 11/3 to 12/3	62.61
	204660	12/14/2020	CENTERPOINT ENERGY 11/3 to 12/3	819.45
	204661	12/14/2020	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet 2020-2021 Open PO for the Month of December 2020	80.50
	204662	12/14/2020	CITY OF SILSBEE 11/6 to 12/6	79.90
	204662	12/14/2020	CITY OF SILSBEE 11/6 to 12/6	32.50
	204662	12/14/2020	CITY OF SILSBEE 11/6 to 12/6	116.50
	204662	12/14/2020	CITY OF SILSBEE 11/6 to 12/6	153.10
	204663	12/14/2020	COASTAL WELDING SUPPLY INC HVAC	12.00
	204664	12/14/2020	COMMUNITY COFFEE ADMINISTRATION	13.00
	204664	12/14/2020	COMMUNITY COFFEE SILSBEE ELEMENTARY	120.50
	204664	12/14/2020	COMMUNITY COFFEE MIDDLE SCHOOL	139.40
	204665	12/14/2020	CONTINENTAL PROMOS Purch Req - Continental Promos - Water Bottles - Boys BB - Coach Brooks	197.99

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204665	12/14/2020	CONTINENTAL PROMOS	197.99
	204666	12/14/2020	Purch Req - Continental Promos - Girls BB - Water Bottles - Coach Haynes	
	204667	12/14/2020	12/5 TO 1/4	18,567.87
	204668	12/14/2020	DE LAGE LANDEN PUBLIC FINANCE	
	204669	12/14/2020	DELACERDA, SCOTT	380.00
	204670	12/14/2020	WORKED FOR SRO MIKE NOLEN AT MIDDLE SCHOOL TOTAL 9.5 HOURS	
	204671	12/14/2020	ELITE CARD PAYMENT CENTER	820.00
	204672	12/14/2020	Overnight-Paula Tacker-FCCLA-Galveston Island Convention Center-2/18/-2/20	
	204673	12/14/2020	ELITE CARD PAYMENT CENTER	6,512.40
	204674	12/14/2020	11/4 TO 11/30	
	204675	12/14/2020	ETEX	64.99
	204676	12/14/2020	TONER OFFICE SUPPLIES	
	204677	12/14/2020	OPEN PO DECEMBER FOR ETEX SUPPLY REGION 5	184.37
	204678	12/14/2020	FUNCTION4	1,471.69
	204679	12/14/2020	9/15 TO 12/14 COLOR COPY OVERAGE	
	204680	12/14/2020	HAMBURGER DEPOT	620.00
	204681	12/14/2020	GIRLS BB AND BOYS BB	
	204682	12/14/2020	HARD BEAN CAFE	112.00
	204683	12/14/2020	TRANSPORTATION	
	204684	12/14/2020	Heavy Duty Bus Parts Silsbee ISD Bid Sheet 2020 -2021 Open PO for the month of November 2020	101.19
	204685	12/14/2020	INTERSTATE BILLING SERVICE, INC.	
	204686	12/14/2020	Rush Bus Texas Buy Board 12/1/2019 - 11/30/2022 Radiator for Blue Bird Bus 100/46 Dealer Item	420.00
	204687	12/14/2020	LANDSCAPE SPECIALIST	
	204688	12/14/2020	MONTHLY MAINTENANCE DECEMBER 2020	4,929.16
	204689	12/14/2020	MECHANICAL SPECIALTY SYSTEMS, LLC.	7,212.25
	204690	12/14/2020	BOILER REPAIR HIGH SCHOOL	
	204691	12/14/2020	MECHANICAL SPECIALTY SYSTEMS, LLC.	1,272.75
	204692	12/14/2020	BOILER REPAIR HIGH SCHOOL	
	204693	12/14/2020	MECHANICAL SPECIALTY SYSTEMS, LLC.	5,370.00
	204694	12/14/2020	Cost to replace 6 ISO valves on system at SHS	
	204695	12/14/2020	MORENO, THALIA	350.00
	204696	12/14/2020	CHEER CHOREOGRAPHY	
	204697	12/16/2020	MORENO, THALIA	-350.00
	204698	12/14/2020	CHEER CHOREOGRAPHY	
	204699	12/14/2020	NCS PEARSON, INC.	170.00
	204700	12/14/2020	testing material	
	204701	12/14/2020	O'REILLY AUTOMOTIVE	48.70
	204702	12/14/2020	O'Reilly's Auto Parts Silsbee ISD Bid Sheet 2020-2021 Open PO for the month of November 2020	
	204703	12/14/2020	O'REILLY AUTOMOTIVE	137.39
	204704	12/14/2020	OPEN PO NOVEMBER FOR O'REILLY AUTO BUYBOARD	
	204705	12/14/2020	OTIS ELEVATOR COMPANY	3,470.88
	204706	12/14/2020	MAINTENANCE SERVICE 1/1 TO 12/31 SILSBEE ELEMENTARY	
	204707	12/14/2020	PARKER BUSINESS FORMS	176.42
	204708	12/14/2020	Christmas Cards	
	204709	12/14/2020	REGION V EDUCATION SERVICE CENTER	65.00
	204710	12/14/2020	TRANSCRIPT TRAINING ERIN SMITH	
	204711	12/14/2020	RUSH ENTERPRISES, INC.	1,065.00
	204712	12/14/2020	Rush Bus Texas Buy Board 12/1/2019 - 11/30/2022 Radiator for Blue Bird Bus 100/46 Dealer Item	
	204713	12/14/2020	Sandifer's L.P. Gas & Service Co., Inc.	57.51
	204714	12/14/2020	Sandifers Open PO for the Month of December 2020 Propane for buses 99 and 100	
	204715	12/14/2020	Sandifer's L.P. Gas & Service Co., Inc.	45.14
	204716	12/14/2020	Sandifers Open PO for the Month of December 2020 Propane for buses 99 and 100	
	204717	12/14/2020	SCHOOL SPECIALTY	572.61
	204718	12/14/2020	art supplies Shelley Hickman	
	204719	12/14/2020	Scott, Ruby	10.00
	204720	12/14/2020	BOYS BB UNITED HS	
	204721	12/14/2020	Scott, Ruby	9.39
	204722	12/14/2020	BOYS BB MOUNT BELVIEU	
	204723	12/14/2020	SOCCER.COM	218.13
	204724	12/14/2020	Purch Req - Soccer.com- Boys Soccer Material - Coach Verrett	
	204725	12/14/2020	SOCCER.COM	180.71
	204726	12/14/2020	Purch Req - Soccer.com- Boys Soccer Material - Coach Verrett	
	204727	12/14/2020	SOUTHEAST TEXAS WATER	31.00
	204728	12/14/2020	ACADEMY	
	204729	12/14/2020	SOUTHWEST BUILDING SYSTEMS	7,132.00
	204730	12/14/2020	secure entrance MS keycard access	
	204731	12/14/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	110,466.33
	204732	12/14/2020	NUTRITIONAL SERVICES NOVEMBER 2020	

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	204692	12/14/2020	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 2 OF 4	8,849.00
	204693	12/14/2020	SUBWAY STORE #5224	11/20 MEALS CHEER FOR PLAYOFF GAME	242.96
	204694	12/14/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	11/1 TO 11/30	6.00
	204695	12/14/2020	THSBICA	MICHAEL NELSON, RON LUNA, BRETT HILLIN AND JARROD MORRIS	270.00
	204696	12/14/2020	WALTON, BRENDA	WORKER BASKETBALL	75.00
	204697	12/14/2020	WATHEN, DESHONG & JUNCKER, L.L.P.	AUDIT SERVICES FOR THE YEAR ENDED AUGUST 31, 2020	24,150.00
	204705	12/16/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO DECEMBER FOR ACME ARCHITECTURAL FINISHES BUY BOARD	142.50
	204706	12/16/2020	ADVANCED SYSTEMS & ALARMS	1/1 TO 1/31	70.00
	204711	12/16/2020	AMAZON.COM/SYNCB	REFUND LAST YEAR PURCHASE ORDER	-657.00
	204711	12/16/2020	AMAZON.COM/SYNCB	REFUND	-191.69
	204711	12/16/2020	AMAZON.COM/SYNCB	HS supplies	36.08
	204711	12/16/2020	AMAZON.COM/SYNCB	673549338483,786544835859,443849675548,433666983845,758338497438 ffa show supplies	301.59
	204711	12/16/2020	AMAZON.COM/SYNCB	TOOLS FOR MAINTENANCE DEPT. AMAZON	16.88
	204711	12/16/2020	AMAZON.COM/SYNCB	teacher supplies pencil pouches	25.90
	204711	12/16/2020	AMAZON.COM/SYNCB	teacher supplies offices	69.99
	204711	12/16/2020	AMAZON.COM/SYNCB	469777375837 auto shop supplies	159.92
	204711	12/16/2020	AMAZON.COM/SYNCB	488343583768, 453556665395 band supplies	165.85
	204711	12/16/2020	AMAZON.COM/SYNCB	fall production supplies	617.61
	204711	12/16/2020	AMAZON.COM/SYNCB	536387864746, 547458846757 math supplies	517.65
	204711	12/16/2020	AMAZON.COM/SYNCB	BADGE HOLDERS	22.60
	204711	12/16/2020	AMAZON.COM/SYNCB	NITRILE GLOVES	184.98
	204711	12/16/2020	AMAZON.COM/SYNCB	AGRICULTURE SUPPLIES	25.54
	204711	12/16/2020	AMAZON.COM/SYNCB	library book order	75.32
	204711	12/16/2020	AMAZON.COM/SYNCB	NUMAX SFN50 PNEUMATIC 16 GAUGE 2" STRAIGHT FINISH NAILER SWANSON TOOL CO SW1201K VALUE PACK 7 INCH AND 12 INCH SPEED SQAURE AMAZON	54.69
	204711	12/16/2020	AMAZON.COM/SYNCB	telescoping basin wrench for plumbing amazon	17.78
	204711	12/16/2020	AMAZON.COM/SYNCB	RAYPACK IGNITERS FOR HIGH SCHOOL BOILERS	217.12
	204711	12/16/2020	AMAZON.COM/SYNCB	supplies	9.99
	204711	12/16/2020	AMAZON.COM/SYNCB	supplies	7.99
	204711	12/16/2020	AMAZON.COM/SYNCB	SUPPLIES FOR HISTORY	561.47
	204711	12/16/2020	AMAZON.COM/SYNCB	office supplies duck tape	18.98
	204711	12/16/2020	AMAZON.COM/SYNCB	COMPACT MIRROR BULK DYS C WHITEHEAD	74.90
	204711	12/16/2020	AMAZON.COM/SYNCB	toner	242.88
	204711	12/16/2020	AMAZON.COM/SYNCB	595478546537 Amazon - Swim suits, caps, parkas, goggles - Bardell	539.03
	204711	12/16/2020	AMAZON.COM/SYNCB	atlas for social studies	499.75
	204711	12/16/2020	AMAZON.COM/SYNCB	LED replacement headlights for buses	227.94
	204711	12/16/2020	AMAZON.COM/SYNCB	Amazon Cord for fuel computer	28.77
	204711	12/16/2020	AMAZON.COM/SYNCB	suppllies for floral design	35.44

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204711	12/16/2020	AMAZON.COM/SYNCB supplies	121.33
	204711	12/16/2020	AMAZON.COM/SYNCB Floral supplies	171.80
	204711	12/16/2020	AMAZON.COM/SYNCB floral supplies	239.20
	204711	12/16/2020	AMAZON.COM/SYNCB floral supplies	115.10
	204711	12/16/2020	AMAZON.COM/SYNCB teacher supplies privacy dividers	68.34
	204711	12/16/2020	AMAZON.COM/SYNCB senior school gift	795.00
	204711	12/16/2020	AMAZON.COM/SYNCB library supplies	87.98
	204711	12/16/2020	AMAZON.COM/SYNCB OFFICE WALKIE TALKIES	52.99
	204711	12/16/2020	AMAZON.COM/SYNCB toner for avid dept	88.99
	204711	12/16/2020	AMAZON.COM/SYNCB supplies	54.98
	204711	12/16/2020	AMAZON.COM/SYNCB nursing supplies	533.97
	204711	12/16/2020	AMAZON.COM/SYNCB Tiger Wellness - Dec. gift	19.38
	204711	12/16/2020	AMAZON.COM/SYNCB ALUMINUM REVOLVING FLAGPOLE TRUCK-SINGLE PULLEY AMAZON	0.00
	204711	12/16/2020	AMAZON.COM/SYNCB supplies	99.98
	204711	12/16/2020	AMAZON.COM/SYNCB office supplies	107.98
	204711	12/16/2020	AMAZON.COM/SYNCB blowers for ag	561.33
	204711	12/16/2020	AMAZON.COM/SYNCB Replacement hoses for parking lot paint machine	59.99
	204711	12/16/2020	AMAZON.COM/SYNCB cotton balls for computer labs	13.98
	204711	12/16/2020	AMAZON.COM/SYNCB SAFETY MIRROR	81.14
	204711	12/16/2020	AMAZON.COM/SYNCB ALUMINUM FLAGPOLE PULLEY FOR HS AMAZON	55.16
	204711	12/16/2020	AMAZON.COM/SYNCB FRIDGIDAIRE STOVE KNOB	26.70
	204711	12/16/2020	AMAZON.COM/SYNCB CONTACTOR FOR AIR COMPRESSOR HIGH SCHOOL AMAZON	51.49
	204711	12/16/2020	AMAZON.COM/SYNCB computer supplies	269.88
	204711	12/16/2020	AMAZON.COM/SYNCB coffee urn	59.99
	204711	12/16/2020	AMAZON.COM/SYNCB BDF NA05 WINDOW FILM FOR SES LIBRARY WINDOWS TO BLOCK SUN AMAZON	509.97
	204711	12/16/2020	AMAZON.COM/SYNCB forensic science supplies	149.12
	204711	12/16/2020	AMAZON.COM/SYNCB EARPHONE EARBUDS	43.99
	204711	12/16/2020	AMAZON.COM/SYNCB 466985754363 DESK PARTITIONS - SNEEZE GUARD 3RD,4TH,5TH GRADES	0.00
	204712	12/16/2020	AT &T DEC 7 THUR JAN 6	1,079.55
	204713	12/16/2020	BOUDREAUX, ANTHONY BASKETBALL	90.00
	204714	12/16/2020	BREWER, CHARLES BASKETBALL TOTAL 4 HOURS	160.00
	204715	12/16/2020	BSN SPORTS Purch Req - BSN - MS Boys BB - Basketballs - Coach Sigler	796.08
	204715	12/16/2020	BSN SPORTS Purch Req - BSN - Boys BB - Backpacks - Coach Sigler	1,361.04
	204715	12/16/2020	BSN SPORTS Purch Req - BSN - Boys BB - Shoes - Coach Sigler	1,825.30
	204716	12/16/2020	CARTHAGE ISD @SFA	1,196.34
	204717	12/16/2020	COASTAL WELDING SUPPLY INC OPEN PO WELDING	202.10
	204718	12/16/2020	COMMUNITY COFFEE LRP	120.00
	204719	12/16/2020	COOPER, RANDALL BASKETBALL	70.00
	204719	12/16/2020	COOPER, RANDALL BASKETBALL	70.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204720	12/16/2020	DECKER, INC. HARDWARE FOR MS RESTROOM DOOR *SEE ATTACHED QUOTE** BUY BOARD	185.89
	204721	12/16/2020	EL-RAHIM, JELANI BASKETBALL	90.00
	204721	12/16/2020	EL-RAHIM, JELANI BASKETBALL	90.00
	204721	12/16/2020	EL-RAHIM, JELANI BASKETBALL	175.00
	204722	12/16/2020	ETEX teacher supplies misc Keiser	175.89
	204723	12/16/2020	EXXON MOBIL 11/12 TO 12/05	104.49
	204724	12/16/2020	FASST SPORTS Purch Req - FASST Sports - Boys BB - Coaches Gear- Coach Sigler	1,645.00
	204725	12/16/2020	JOHNSEN'S WHOLESALE FLORIST MONTHLY FOR FLORAL	37.83
	204725	12/16/2020	JOHNSEN'S WHOLESALE FLORIST CHRISTMAS ARRANGEMENTS	613.85
	204726	12/16/2020	Keiser, Lisa IN LUMBERTON	32.25
	204727	12/16/2020	LANDSCAPE SPECIALIST SWING JOINT (FOOTBALL IRRIGATION)	125.00
	204728	12/16/2020	LOVELY, UIRANNAH BASKETBALL	90.00
	204729	12/16/2020	MIDTEX OIL, L.P. Midtex Oil Region 5 Purchasing Coop Fuel for buses	9,467.31
	204730	12/16/2020	MORENO, THALIA CHEER CHOREOGRAPHY	215.00
	204731	12/16/2020	NUNN, WILLIAM BASKETBALL TOTAL 4 HOURS	160.00
	204731	12/16/2020	NUNN, WILLIAM BAND CONCERT TOTAL 2.25 HOURS	90.00
	204732	12/16/2020	PITRE, EDWARD BASKETBALL	70.00
	204733	12/16/2020	RIDEAU, BRANDON BASKETBALL	90.00
	204734	12/16/2020	RIDEAU, JUSTIN BASKETBALL	70.00
	204734	12/16/2020	RIDEAU, JUSTIN BASKETBALL	175.00
	204735	12/16/2020	ROBICHAUX, ISAAC BASKETBALLTOTAL 4 HOURS	160.00
	204736	12/16/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifers Open PO for the Month of December 2020 Propane for buses 99 and 100	24.21
	204737	12/16/2020	Scott, Ruby BASKETBALL	10.00
	204738	12/16/2020	SILSBEE COUNTRY CLUB 2021 SEASON	800.00
	204739	12/16/2020	SIMMONS, KENDRA BASKETBALL TOTAL 4 HOURS	160.00
	204740	12/16/2020	SOUTHWEST BUILDING SYSTEMS COST OF LABOR TO REMOVE MOTION DETECTOR FROM ABOVE CONTROL PANEL AT TRANSPORTATION REGION 5	180.00
	204741	12/16/2020	STAR LOCKTECHS OPEN PO DECEMBER FOR STAR LOCKTECHS BID LIST	30.00
	204742	12/16/2020	STEVENS, JOHN BASKETBALL	90.00
	204743	12/16/2020	SWEETWATER SOUND, INC. mixer and gig for band	2,067.98
	204744	12/18/2020	ADVANCED GRAPHICS office supplies	209.96
	204745	12/18/2020	Angelle, Margaret BASKETBALL	75.00
	204746	12/18/2020	CITY OF SILSBEE 11/13 to 12/13	745.71
	204746	12/18/2020	CITY OF SILSBEE 11/13 to 12/13	216.10
	204747	12/18/2020	COASTAL WELDING SUPPLY INC OPEN PO WELDING	69.23
	204747	12/18/2020	COASTAL WELDING SUPPLY INC OPEN PO WELDING	50.45
	204748	12/18/2020	DISPLAYIT LLC Purch Req - DisplayIt - Collapsible Backdrop - Coach Smith	530.00
	204749	12/18/2020	GALLOW, DANNA BASKETBALL	175.00
	204750	12/18/2020	HAMBURGER DEPOT MS BOYS AND HS BOYS BASKETBALL	810.00

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GENERAL OP	204751	12/18/2020	INKSPOT PRINTS & GRAPHICS	108.00
	204752	12/18/2020	JOHNSEN'S WHOLESALE FLORIST	70.00
	204753	12/18/2020	MASTER TEACHER	34.00
	204754	12/18/2020	MORENO, THALIA	135.00
	204755	12/18/2020	PRESENCE LEARNING	300.00
	204756	12/18/2020	SOUTHWEST BUILDING SYSTEMS	14,872.50
	204757	12/18/2020	SYMMETRY ENERGY SOLUTIONS, LLC.	4,076.97
	204758	12/18/2020	TEXAS MUSIC EDUCATORS ASSN	70.00
	204759	12/18/2020	THSWPA	75.00
	204760	12/18/2020	WALTON, BRENDA	75.00
	204761	12/18/2020	WIGGINS, VERNON III	250.00
	204761	12/18/2020	WIGGINS, VERNON III	129.00
	204762	12/18/2020	WILLIAMS, CANDRA	175.00
	204763	01/06/2021	AT &T	71.43
	204763	01/06/2021	AT &T	43.66
	204763	01/06/2021	AT &T	53.76
	204763	01/06/2021	AT &T	53.76
	204764	01/06/2021	BARDELL, KATHRYN	50.00
	204765	01/06/2021	BAYOU CITY GYM FLOORS, JOHN SWART	4,012.00
	204766	01/06/2021	BEAUMONT FREIGHTLINER - STERLING	1,781.74
	204767	01/06/2021	BLACKWELL, JAMES	180.00
	204768	01/06/2021	BODENSTEINER, JOHN	31.40
	204769	01/06/2021	BOUDREAUX, ANTHONY	90.00
	204770	01/06/2021	BUCK'S WHEEL & EQUIPMENT CO.	356.05
	204771	01/06/2021	CARRIER CORPORATION	420.00
	204772	01/06/2021	CENTERPOINT ENERGY	214.44
	204772	01/06/2021	CENTERPOINT ENERGY	1,336.09
	204773	01/06/2021	CHIRENO HIGH SCHOOL	265.00
	204774	01/06/2021	CITY OF SILSBEE	2,362.10
	204774	01/06/2021	CITY OF SILSBEE	145.90
	204774	01/06/2021	CITY OF SILSBEE	127.50
	204774	01/06/2021	CITY OF SILSBEE	1,870.80
	204774	01/06/2021	CITY OF SILSBEE	1,831.61
	204774	01/06/2021	CITY OF SILSBEE	631.30
	204774	01/06/2021	CITY OF SILSBEE	34.85
	204775	01/06/2021	COASTAL WELDING SUPPLY INC	610.49
	204775	01/06/2021	COASTAL WELDING SUPPLY INC	920.77
	204775	01/06/2021	COASTAL WELDING SUPPLY INC	14.03
	204776	01/06/2021	COOPER, RANDALL	125.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204777	01/06/2021	DAWSON, NICOLE	90.00
	204778	01/06/2021	DELACERDA, SCOTT	200.00
	204779	01/06/2021	ENTERGY	51,250.77
	204780	01/06/2021	ETEX	83.97
	204780	01/06/2021	ETEX UNV 12113 TOP TAB FILE FOLDERS LETTER SIZE 1/3 CUT TAB 100 PER BOX	
			UNV95223 BANKER BOXES	
	204780	01/06/2021	ETEX	562.93
	204780	01/06/2021	color paper Kelly Colvin	
	204780	01/06/2021	Purch Req - Etex - Toner Cartridges - Coach Sigler	331.96
	204781	01/06/2021	FUNCTION 4 LLC	646.20
	204781	01/06/2021	12/15 TO 1/14	
	204782	01/06/2021	GUIDRY, MICKEY	90.00
	204783	01/06/2021	BASKETBALL	70.00
	204783	01/06/2021	GUILLORY, DARIUS	
	204784	01/06/2021	BASKETBALL	42.78
	204784	01/06/2021	Jacks, Evelle	
	204785	01/06/2021	BETWEEN CAMPUSES	450.00
	204785	01/06/2021	LAMAR COMPANIES	
	204786	01/06/2021	S/O RR TRACKS	70.00
	204786	01/06/2021	LYONS, QUARAE	
	204787	01/06/2021	BASKETBALL	87.20
	204787	01/06/2021	OPEN PO DECEMBER FOR M&D SUPPLY REGION 5	
	204788	01/06/2021	MADDISON VISUAL MEDIA, L.P.	800.00
	204788	01/06/2021	BILLBOARD NERRON AND HIGHWAY 96	
	204789	01/06/2021	security cameras for baseball/softball/tennis	2,868.00
	204789	01/06/2021	MICRO INTEGRATION	
	204790	01/06/2021	MOTTON, TRACY	90.00
	204791	01/06/2021	BASKETBALL	100.00
	204791	01/06/2021	MSC MANAGEMENT	
	204792	01/06/2021	LUMBERTON CROSSFIT WEIGHTLIFTING CLINIC	332.60
	204792	01/06/2021	MUNRO'S UNIFORM SERVICE	
	204793	01/06/2021	TRANSPORTATION	40.00
	204793	01/06/2021	NORTH HARDIN WATER SUPPLY CORP.	
	204794	01/06/2021	11/9 TO 12/8	
	204794	01/06/2021	NUNN, WILLIAM	220.00
	204794	01/06/2021	BASKETBALL	
	204794	01/06/2021	TOTAL 2.5 HOURS BASKETBALL	100.00
	204795	01/06/2021	O'NEAL, PHILLIP	31.32
	204795	01/06/2021	PARTS	
	204796	01/06/2021	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON LRP AND SES CAMPUS REGION 5	1,763.90
	204796	01/06/2021	OMNI FILTRATION	392.68
	204796	01/06/2021	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON LRP AND SES CAMPUS REGION 5	
	204797	01/06/2021	EVAPORATOR COIL FOR FREEZER MIDDLE SCHOOL BUY BOARD	320.00
	204797	01/06/2021	PARTS TOWN, INC.	
	204798	01/06/2021	PENDER'S MUSIC COMPANY	26.74
	204798	01/06/2021	chior music	
	204799	01/06/2021	PERRY, AMY	22.54
	204799	01/06/2021	HOMEBOUND	
	204800	01/06/2021	PINEY WOODS SANITATION	70.00
	204800	01/06/2021	1/1 TO 1/31	
	204801	01/06/2021	POLLOCK, STEVEN	90.00
	204801	01/06/2021	BASKETBALL	
	204801	01/06/2021	POLLOCK, STEVEN	90.00
	204801	01/06/2021	BASKETBALL	
	204801	01/06/2021	POLLOCK, STEVEN	90.00
	204801	01/06/2021	BASKETBALL	
	204802	01/06/2021	RAPTOR ACCOUNTS RECEIVABLE	100.00
	204802	01/06/2021	VISITOR LABELS	
	204803	01/06/2021	REALITYWORKS	3,689.35
	204803	01/06/2021	car seats for carebabies	
	204804	01/06/2021	REGION V EDUCATION SERVICE CENTER	65.00
	204804	01/06/2021	transcript training Smith Wiggins	
	204805	01/06/2021	RENFRO, ARCHIE	125.00
	204805	01/06/2021	BASKETBALL	
	204805	01/06/2021	RENFRO, ARCHIE	90.00
	204805	01/06/2021	BASKETBALL	
	204806	01/06/2021	RHODES, DONALD JR	70.00
	204806	01/06/2021	BASKETBALL	
	204806	01/06/2021	RHODES, DONALD JR	70.00
	204806	01/06/2021	BASKETBALL	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204807	01/06/2021	RICE, COURTNEY SFASU UIL TOURNEY	120.00
	204808	01/06/2021	RIDEAU, BRANDON BASKETBALL	90.00
	204809	01/06/2021	ROBICHAUX, ISAAC BASKETBALL TOTAL 4 HOURS	160.00
	204810	01/06/2021	Sandifer's L.P. Gas & Service Co., Inc. Sandifers Open PO for the Month of December 2020 Propane for buses 99 and 100	80.90
	204810	01/06/2021	Sandifer's L.P. Gas & Service Co., Inc. Sandifers Open PO for the Month of December 2020 Propane for buses 99 and 100	62.73
	204811	01/06/2021	SILSBEE BEE First report public meeting	112.00
	204811	01/06/2021	SILSBEE BEE SILSBEE BEE TAPR REPORT PUBLIC MEETING DECEMBER 28 RUN	56.00
	204811	01/06/2021	SILSBEE BEE 12/9	100.00
	204811	01/06/2021	SILSBEE BEE Annual financial statement 1/8 page 12/23 and 12/30	285.60
	204812	01/06/2021	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	292.00
	204812	01/06/2021	SILSBEE ISD FOOD SERVICES DECEMBER 2020	184.94
	204812	01/06/2021	SILSBEE ISD FOOD SERVICES CHRISTMAS	227.50
	204813	01/06/2021	SIMMONS, KENDRA BASKETBALL TOTAL 4.5 HOURS	180.00
	204814	01/06/2021	SOUTHEAST TEXAS WATER PACES	42.00
	204815	01/06/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 12/22	4,906.00
	204816	01/06/2021	SOUTHERN COMPUTER WAREHOUSE honeycutt supplies	119.16
	204817	01/06/2021	SOUTHWEST BUILDING SYSTEMS parts and repair of classroom intercom	165.93
	204817	01/06/2021	SOUTHWEST BUILDING SYSTEMS 1ST QUARTER MONITORING FEES	300.00
	204818	01/06/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION, AND WAREHOUSE	109.92
	204818	01/06/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	21.49
	204819	01/06/2021	STEVENS, JOHN BASKETBALL	90.00
	204820	01/06/2021	SUBWAY STORE #5224 MS BASKETBALL 12/10	197.56
	204821	01/06/2021	TASB, INC. SHARS BILLING	1,422.42
	204822	01/06/2021	TEXAS DEPT OF INFORMATION RESOURCES NOVEMBER 2020	63.68
	204823	01/06/2021	TEXAS HIGH SCHOOL POWERLIFTING ASSN BOYS POWERLIFTING	75.00
	204824	01/06/2021	Tomas, Michael REPAIR TIRE ON BOBCAT	112.38
	204825	01/06/2021	TURNER, ALBERT BASKETBALL	90.00
	204825	01/06/2021	TURNER, ALBERT BASKETBALL	90.00
	204826	01/06/2021	TYLER, WILLIAM BASKETBALL TOTAL 3.5 HOURS	140.00
	204827	01/06/2021	UIL MUSIC REGION 10 UIL VOCAL SOLO & ENSEMBLE CONTEST	78.00
	204828	01/06/2021	UNIFY ENERGY SOLUTIONS LABOR AND MATERIALS TO INSTALL,DOWNLOAD, AND CONFIRM OPERATION OF A NEW MPA3-6 CONTROLLER FOR KITCHEN TRU **SEE ATTACHED QUOTE** REGION 5	1,750.00
	204829	01/06/2021	UNITED RENTALS (NORTH AMERICA), INC. 2nd requisition first one voided. Rental of scissor lift to repair canopy(awning) at SES in courtyard and do several projects at SES for Christmas Break GSA VENDOR	1,104.88
	204830	01/06/2021	VERIZON WIRELESS NOV 14 - DEC 13	682.88
	204830	01/06/2021	VERIZON WIRELESS NOV 14 - DEC 13	376.28
	204831	01/06/2021	VINCENT, MARK BASKETBALL TOTAL 4 HOURS	160.00
	204831	01/06/2021	VINCENT, MARK BASKETBALL TOTAL 4 HOURS	160.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	204832	01/06/2021	WAL-MART	culinary supplies	369.41
	204832	01/06/2021	WAL-MART	SUPPLIES THANKSGIVING FEAST FOR TRANSPORTATION	318.56
	204832	01/06/2021	WAL-MART	PRESSURE WASHER, 2 SHOP VACS	222.00
	204832	01/06/2021	WAL-MART	INCENTIVE SUPPLIES	43.35
	204832	01/06/2021	WAL-MART	office supplies	139.69
	204832	01/06/2021	WAL-MART	supplies	117.06
	204832	01/06/2021	WAL-MART	groceries	75.82
	204832	01/06/2021	WAL-MART	culinary supplies	18.30
	204833	01/06/2021	WALSH GALLEGOS TREVINO KYLE & ROBINSON	PROFESSIONAL SERVICES RENDERED THROUGH DEC. 15, 2020	157.50
	204834	01/06/2021	WASTEWATER TRANSPORT SERVICES, LLC.	grease trap pumping and compliance testing not approved vendor. Can't get anyone on co-ops to travel this far without costing too much. They are doing paperwork for it next year.	3,600.00
	204835	01/06/2021	Young, Karen	TO WELLS FARGO IN LUMBERTON	94.30
	204836	01/06/2021	ZONAR SYSTEMS, INC.	1/1 TO 1/31	1,629.00
	204837	01/06/2021	BREWER, CHARLES	BASKETBALL TOTAL 5 HOURS FOR 12/21/18 AND 2.5 FOR 1/22	300.00
	204838	01/13/2021	ABM	SERVICES FOR MONTH JANUARY	66,671.52
	204839	01/13/2021	AMAZON.COM/SYNCB	664985979758 returned merchandise on purchase order from last year 9342000188	-33.54
	204839	01/13/2021	AMAZON.COM/SYNCB	office chair	74.35
	204839	01/13/2021	AMAZON.COM/SYNCB	hvac supplies	38.79
	204839	01/13/2021	AMAZON.COM/SYNCB	ag supplies	999.99
	204839	01/13/2021	AMAZON.COM/SYNCB	PASS & SEYMOUR 500K LOCKING SWITCH KEY 10PK AMAZON	97.06
	204839	01/13/2021	AMAZON.COM/SYNCB	voice recorders for APs	209.97
	204839	01/13/2021	AMAZON.COM/SYNCB	674349484366 cna supplies	451.88
	204839	01/13/2021	AMAZON.COM/SYNCB	TEACHER SUPPLIES CART C. WILSON	30.48
	204839	01/13/2021	AMAZON.COM/SYNCB	supplies	7.79
	204839	01/13/2021	AMAZON.COM/SYNCB	forensic science supplies	52.95
	204840	01/13/2021	ANAHUAC HIGH SCHOOL/BOOSTER CLUB	ANAHUAC PANTHERS BOYS GOLF TOURNAMENT	175.00
	204841	01/13/2021	ANAHUAC HIGH SCHOOL/BOOSTER CLUB	ANAHUAC LADY PANTHERS GOLF TOURNAMENT	175.00
	204842	01/13/2021	Angelle, Margaret	CONCESSION WORKER	300.00
	204843	01/13/2021	AT & T	DECC 27 THRU JAN 26	897.34
	204843	01/13/2021	AT & T	DEC 27 THRU JAN 26	142.86
	204844	01/13/2021	AT&T LONG DISTANCE	JAN 03 TO FEB 02	30.85
	204845	01/13/2021	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Knee Pads - Smith	2,205.00
	204845	01/13/2021	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Girls Soccer - Materials - Coach Daniel	832.00
	204846	01/13/2021	BALFOUR	Diploma's for early graduation	162.23
	204847	01/13/2021	BEELEER, GINGER	WORKSHOPS FOR REGION V	105.80
	204848	01/13/2021	BILL CLARK PEST CONTROL	OPEN PO DECEMBER FOR BILL CLARK PEST CONTROL AWARDED	255.00
	204849	01/13/2021	BLACKWELL, JAMES	BASKETBALL TOTAL 4/15 HOURS	170.00
	204850	01/13/2021	BSN SPORTS	baseball booster donation batting cage and field cover	6,381.93

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	204850	01/13/2021	BSN SPORTS	Purch Req - BSN - Girls BB - Uniforms - Coach Haynes	4,695.00
	204851	01/13/2021	CENTERPOINT ENERGY	12/3 TO 1/4	1,255.43
	204851	01/13/2021	CENTERPOINT ENERGY	12/3 TO 1/4	155.20
	204851	01/13/2021	CENTERPOINT ENERGY	12/3 TO 1/4	350.15
	204851	01/13/2021	CENTERPOINT ENERGY	12/3 TO 1/4	594.30
	204851	01/13/2021	CENTERPOINT ENERGY	12/3 TO 1/4	57.64
	204851	01/13/2021	CENTERPOINT ENERGY	12/3 TO 1/4	127.68
	204852	01/13/2021	CHALK'S TRUCK PARTS, INC.	Chalk's Open PO for the Month of January 2021	95.70
	204852	01/13/2021	CHALK'S TRUCK PARTS, INC.	Chalk's Open PO for the Month of January 2021	6.35
	204853	01/13/2021	CHICK FIL A	CHEER PLAYOFF MEALS	237.52
	204854	01/13/2021	CHICK-FIL-A AT MID-COUNTY	SOCCER	175.00
	204855	01/13/2021	CITY OF SILSBEE	12/6 TO 1/6	147.10
	204855	01/13/2021	CITY OF SILSBEE	12/6 TO 1/6	114.70
	204855	01/13/2021	CITY OF SILSBEE	12/6 TO 1/6	84.10
	204855	01/13/2021	CITY OF SILSBEE	12/6 TO 1/6	32.50
	204856	01/13/2021	COMMUNITY COFFEE	SILSBEE ELEMENTARY	15.00
	204856	01/13/2021	COMMUNITY COFFEE	LRP	105.20
	204856	01/13/2021	COMMUNITY COFFEE	MIDDLE SCHOOL	48.60
	204857	01/13/2021	COOPER, RANDALL	BASKETBALL	125.00
	204857	01/13/2021	COOPER, RANDALL	BASKETBALL	105.00
	204858	01/13/2021	DAWSON, NICOLE	BASKETBALL	90.00
	204859	01/13/2021	DELACERDA, SCOTT	SRP MIDDLE SCHOOL TOTAL 9.15 HOURS	370.00
	204860	01/13/2021	ELITE CARD PAYMENT CENTER	FOREIGN EXCHANGE WAIVER UIL	200.00
	204861	01/13/2021	ETEX	office supplies	99.93
	204862	01/13/2021	FAST SIGNS	Purch Req - Fast Signs - Update Sign at Stadium - Smith	150.00
	204862	01/13/2021	FAST SIGNS	Purch Req - Fast Signs - Playoff Signs - Smith	322.00
	204862	01/13/2021	FAST SIGNS	Purch Req - Fast Signs - Team Picture - Coach Smith	181.17
	204863	01/13/2021	FOLLETT SCHOOL SOLUTIONS, INC.	book order for the library	55.22
	204864	01/13/2021	FULLER, WELLBORN	SOCCER SILSBEE VS DIBOLL	40.00
	204864	01/13/2021	FULLER, WELLBORN	SOCCER	40.00
	204865	01/13/2021	FUNCTION4	staples from function 4	490.00
	204866	01/13/2021	GALLOW, DANNA	BASKETBALL	70.00
	204867	01/13/2021	GRAINGER	OPEN PO DECEMBER FOR GRAINGER BUY BOARD	93.70
	204867	01/13/2021	GRAINGER	OPEN PO DECEMBER FOR GRAINGER BUY BOARD	35.10
	204868	01/13/2021	GT TASO	SOCER	100.00
	204869	01/13/2021	GUIDRY, MICKEY	BASKETBALL	90.00
	204870	01/13/2021	HAMBURGER DEPOT	GIRLS BASKETBALL	470.00
	204871	01/13/2021	HARDIN COUNTY TREASURER	COMMISSIONS	21,736.67
	204872	01/13/2021	HARDIN JEFFERSON HIGH SCHOOL GOLF	VARSITY BOYS INVITATIONAL	185.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204873	01/13/2021	HILLTOP SECURITIES INC.	4,200.00
	204874	01/13/2021	HOLMES, BRITTANIE	90.00
	204875	01/13/2021	Honeycutt, Judy	77.17
	204875	01/13/2021	Honeycutt, Judy	123.40
	204876	01/13/2021	JASPER HIGH SCHOOL GOLF	250.00
	204877	01/13/2021	JONES, KENNETH	90.00
	204878	01/13/2021	THE LIBRARY STORE, INC.	699.68
	204879	01/13/2021	LOVELY, UIRANNAH	90.00
	204880	01/13/2021	MACKIN EDUCATIONAL RESOURCES	7,112.49
	204881	01/13/2021	MCKEEHAN, JOHN	220.00
	204882	01/13/2021	MONTALVO, CARLOS II	80.00
	204882	01/13/2021	MONTALVO, CARLOS II	170.00
	204883	01/13/2021	MORGAN, HALEY	1,620.00
	204884	01/13/2021	MULINAX II, ANDRE'	125.00
	204885	01/13/2021	MUNRO'S UNIFORM SERVICE	893.85
	204886	01/13/2021	NASCO	119.20
	204887	01/13/2021	NOTABLE INC	99.00
	204888	01/13/2021	NUNN, WILLIAM	90.00
	204889	01/13/2021	NURSES SERVICE ORGANIZATION	315.00
	204890	01/13/2021	O'REILLY AUTOMOTIVE	262.83
	204891	01/13/2021	PARKER LUMBER - SILSBEE	86.28
	204892	01/13/2021	PARKER LUMBER - SILSBEE	18.90
	204893	01/13/2021	PINEY WOODS SANITATION	1,004.00
	204893	01/13/2021	PINEY WOODS SANITATION	950.00
	204893	01/13/2021	PINEY WOODS SANITATION	250.00
	204894	01/13/2021	POCKET NURSE	261.25
	204895	01/13/2021	POWELL LAW GROUP, LLP	8,665.80
	204896	01/13/2021	PROMAXIMA MANUFACTURING, LTD	1,175.00
	204897	01/13/2021	REGION V EDUCATION SERVICE CENTER	40.00
	204897	01/13/2021	REGION V EDUCATION SERVICE CENTER	40.00
	204897	01/13/2021	REGION V EDUCATION SERVICE CENTER	40.00
	204897	01/13/2021	REGION V EDUCATION SERVICE CENTER	150.00
	204897	01/13/2021	REGION V EDUCATION SERVICE CENTER	150.00
	204897	01/13/2021	REGION V EDUCATION SERVICE CENTER	40.00
	204897	01/13/2021	REGION V EDUCATION SERVICE CENTER	150.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204898	01/13/2021	RHODES, DONALD JR BASKETBALL	70.00
	204899	01/13/2021	RICHTER, JUSTIN SCHOLARSHIP 2 OF 2 DRAWS	833.00
	204900	01/13/2021	RIDEAU, BRANDON BASKETBALL	90.00
	204901	01/13/2021	ROBICHAUX, ISAAC BASKETBALL TOTAL 4.15	170.00
	204902	01/13/2021	ROBOTICS EDUCATION & COMPETITION FOUNDAT SPACEE CITY SKILLS ONLY 2/4	100.00
	204903	01/13/2021	SCHOOL SPECIALTY color paper Kelly Colvin	382.25
	204904	01/13/2021	Scott, Ruby HS GIRLS SOCCER TO PA	8.99
	204905	01/13/2021	SHIRLEY COOK, HARDIN COUNTY TAC BUSSES	133.50
	204906	01/13/2021	SILSBEE ISD FOOD SERVICES BREAKFAST	132.00
	204906	01/13/2021	SILSBEE ISD FOOD SERVICES TRANSPORTATION BREAKFASTT	456.50
	204906	01/13/2021	SILSBEE ISD FOOD SERVICES BREAKFAST	357.50
	204906	01/13/2021	SILSBEE ISD FOOD SERVICES BREAKFAST	605.00
	204906	01/13/2021	SILSBEE ISD FOOD SERVICES BREAKFAST	687.50
	204907	01/13/2021	SIMMONS, KENDRA BASKETBALL TOTAL 4 HOURS	160.00
	204908	01/13/2021	SMITH, CAROL MILEAGE BETWEEN CAMPUSES	28.75
	204909	01/13/2021	SONESTA FORTH WORTH FOSSIL CREEK OVERNIGHT-Haley Morgan-UIL Spirit Competition-1/15/21	1,902.09
	204910	01/13/2021	SOUTHEAST TEXAS WATER ACADEMY	48.00
	204911	01/13/2021	SOUTHWEST BUILDING SYSTEMS admin boardroom video additions	4,173.00
	204912	01/13/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC DECEMBER NUTRITIONAL SERVICES	127,897.22
	204913	01/13/2021	STAR LOCKTECHS OPEN PO JANUARY FOR STAR LOCKTECHS	25.00
	204914	01/13/2021	STRAHAN, SHANNON SPEECH THERAPY DECEMBER 2020	2,035.00
	204915	01/13/2021	TALLEY, CLAYTON BUS DRIVER	10.00
	204916	01/13/2021	TASA TASA MID WINTER CONFERENCE 2021 EARLY BIRD FEE TASA MEMBER \$345.00 S THORNHILL	345.00
	204917	01/13/2021	TAWATER, BRITTANY VIRTUAL CONFERENCE	60.00
	204918	01/13/2021	TEXAS HIGH SCHOOL WELDING SERIES LIT WELDING CERTIFICATION	400.00
	204919	01/13/2021	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Texas Buy Board Windshield for Thomas bus 39	303.78
	204920	01/13/2021	TYLER, WILLIAM BASKETBALL TOTAL 3.15 HOURS	130.00
	204921	01/13/2021	VIDOR PIRATE GOLF VIDOR PIRATE GIRLS GOLF	175.00
	204922	01/13/2021	VIDOR PIRATE GOLF VIDOR PIRATE VARSITY GOLF TOURNAMENT	175.00
	204923	01/13/2021	VIDOR PIRATE GOLF VIDOR PIRATEE JUNIOR VARSITY GOLF	165.00
	204924	01/13/2021	VINCENT, MARK BASKETBALL TOTAL 44 HOURS	160.00
	204924	01/13/2021	VINCENT, MARK BASKETBALL 4.15 HOURS	170.00
	204925	01/13/2021	WALTERS, MATTHEW BAND CONERT TOTAL 2 HOURS	80.00
	204926	01/13/2021	WALTON, BRENDA CONCESSION WORKER	300.00
	204927	01/13/2021	WARREN ISD ATHLETICS WARREN/WILDWOOD VARSITY BOYS INVITATIONAL	180.00
	204928	01/13/2021	WEST BROOK GOLF BOOSTERS SOUTHEAST TEXAS HIGH SCHOOL WEST BROOK GOLF	180.00
	204929	01/13/2021	WEST BROOK GOLF BOOSTERS COACH LARRY DALE PAINE MEMORIAL BOYS GOLF	185.00
	204930	01/13/2021	WHATABURGER BOYS BB	165.28
	204931	01/13/2021	WHATBURGER BOYS BB	168.22

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204932	01/13/2021	WILLIS, SUSAN	8.99
	204933	01/19/2021	BAKER, JADEN	150.00
	204934	01/19/2021	BARTON, MINDI	300.00
	204935	01/19/2021	BASS, BROOKLYN	225.00
	204936	01/19/2021	BELL, AYDEN	450.00
	204937	01/19/2021	BLINCOE, KENNEDY	450.00
	204938	01/19/2021	BUTAUD, ALEXIS	150.00
	204939	01/19/2021	CAMPBELL, ALYSABETH	75.00
	204939	08/20/2021	CAMPBELL, ALYSABETH	-75.00
	204940	01/19/2021	CANGEMI, MARIA	75.00
	204941	01/19/2021	COLLINS, CHLOE	300.00
	204942	01/19/2021	CURTIS, EMILY	500.00
	204943	01/19/2021	EYRE, MATTHEW	150.00
	204944	01/19/2021	FERGUSON, WALTER	75.00
	204945	01/19/2021	FISHER, TYSON	225.00
	204945	07/19/2021	FISHER, TYSON	-225.00
	204946	01/19/2021	GRAY, MAKAYLA	75.00
	204947	01/19/2021	HAMPTON, TAYLOR	500.00
	204947	08/12/2021	HAMPTON, TAYLOR	-500.00
	204948	01/19/2021	HARPER, KAMRYN	150.00
	204949	01/19/2021	HATFIELD, MAKAYLA	225.00
	204950	01/19/2021	HATTON, RUEBEN	75.00
	204951	01/19/2021	HENLEY, JOSHUA	75.00
	204952	01/19/2021	HUTTO, LAUREN	225.00
	204953	01/19/2021	JOHNSON, JADEN	150.00
	204954	01/19/2021	JONES, ALEXIS	300.00
	204955	01/19/2021	KING, KAITLYN	300.00
	204956	01/19/2021	KRAFF, BRYCE	225.00
	204957	01/19/2021	LANDIS, MICHAELA	800.00
	204958	01/19/2021	LOFTIN, PEYTON	75.00
	204958	08/20/2021	LOFTIN, PEYTON	-75.00
	204959	01/19/2021	LOREDO, DAMIAN	75.00
	204959	08/20/2021	LOREDO, DAMIAN	-75.00
	204960	01/19/2021	MARTINEZ, ASHTON	300.00
	204961	01/19/2021	MARTIN, TAYLOR	300.00
	204962	01/19/2021	MCBRIDE, DELANEY	225.00
	204963	01/19/2021	MCCAIN, NADIA	300.00
	204964	01/19/2021	MCKEEFER, KANNIN	75.00
	204965	01/19/2021	MCKINNEY, SYDNEY	650.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	204966	01/19/2021	MEREDITH, BRYSON FALL 2020	150.00
	204967	01/19/2021	MIDDLETON, RAYLEIGH FALL 2020	450.00
	204968	01/19/2021	MOORE, ANDREA FALL 2020	300.00
	204969	01/19/2021	MOORE, GAVIN FALL 2020	300.00
	204970	01/19/2021	MORRELL, GRACEE FALL 2020	300.00
	204971	01/19/2021	MORRISON, MADISON FALL 2020	150.00
	204972	01/19/2021	OSBURN, ROBERT FALL 2020	75.00
	204973	01/19/2021	PARTAIN, CHASE FALL 2020	225.00
	204973	01/22/2021	PARTAIN, CHASE FALL 2020	-225.00
	204974	01/19/2021	PATE, BAILEY FALL 2020	300.00
	204975	01/19/2021	PILGREEN, IVY FALL 2020	150.00
	204976	01/19/2021	PRATER, SHELBEY FALL 2020	300.00
	204977	01/19/2021	PRESTIDGE, ADALAI FALL 2020	450.00
	204978	01/19/2021	PUNTES, SIDNEY FALL 2020	225.00
	204979	01/19/2021	RAWLS, JASMINE FALL 2020	225.00
	204980	01/19/2021	SANFORD, DYLAN FALL 2020	75.00
	204981	01/19/2021	SCOTT, NICOLE FALL 2020	75.00
	204982	01/19/2021	SHUFF, MACKENZIE FALL 2020	450.00
	204983	01/19/2021	SMART, LEVI FALL 2020	150.00
	204984	01/19/2021	STELTZ, ADDISON FALL 2020	75.00
	204985	01/19/2021	TALLEY, LANDEN FALL 2020	150.00
	204986	01/19/2021	TARKINGTON, SHELEY FALL 2020	75.00
	204987	01/19/2021	URIBE, ALEX FALL 2020	150.00
	204988	01/19/2021	WARNER, KYLIE FALL 2020	275.00
	204989	01/19/2021	WEISS, JANTZEN FALL 2020	650.00
	204990	01/19/2021	WHITFILL, BAILEA FALL 2020	150.00
	204991	01/19/2021	WHITTED, EMILEE FALL 2020	650.00
	204992	01/19/2021	WRIGHT, DYLAN FALL 2020	150.00
	204992	05/14/2021	WRIGHT, DYLAN FALL 2020	-150.00
	204993	01/20/2021	A-1 GLASS A1 Glass Co Region 5 Coop 5/1/2020 - 4/31/2021 #20200303 Install windshield on Bus 39	170.00
	204994	01/20/2021	ABM PAILS OXIVIR	679.96
	204994	01/20/2021	ABM DECEMBER 2020 ENHANCED CLEANING	8,066.00
	204995	01/20/2021	ANAHUAC HIGH SCHOOL/BOOSTER CLUB JV BOYS GOLF TOURNAMENT	175.00
	204996	01/20/2021	AT &T JAN 7 THRU FEB 6	1,089.77
	204997	01/20/2021	BLACKWELL, JAMES BASKETBALL TOTAL 3.75 HOURS	150.00
	204997	01/20/2021	BLACKWELL, JAMES BOYS BB TOTAL 2.25 HOURS	90.00
	204998	01/20/2021	BODENSTEINER, JOHN HOMEBOUND	34.94
	204999	01/20/2021	BRIDGE CITY HIGH SCHOOL GIRLS GOLF TOURNAMENT	185.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205000	01/20/2021	BSN SPORTS Purch Req - BSN - Girls BB - Materials - Coach Haynes	4,183.00
	205001	01/20/2021	BURGERWORKS, INC. GIRLS BASKETBALL LOCATION #830	106.92
	205001	01/20/2021	BURGERWORKS, INC. BOYS SOCCER	168.75
	205002	01/20/2021	CHALK'S TRUCK PARTS, INC. Chalk's Open PO for the Month of January 2021	26.50
	205003	01/20/2021	CHRISTUS HEALTH AND WELLNESS CENTER LANE RENTAL	420.00
	205004	01/20/2021	CITY OF SILSBEE 12/13 TO 1/13	173.50
	205004	01/20/2021	CITY OF SILSBEE 12/13 TO 1/13	1,685.90
	205004	01/20/2021	CITY OF SILSBEE 12/13 TO 1/13	523.71
	205005	01/20/2021	COMMUNITY COFFEE SURE SOURCE WATER RENTAL	45.00
	205006	01/20/2021	DOUGLAS, TANNER BASKETBALL	175.00
	205007	01/20/2021	ETEX Etex Region 5 Coop Ink for color printer	284.96
	205007	01/20/2021	ETEX office supplies misc	260.46
	205007	01/20/2021	ETEX OFFICE SUPPLIES	96.96
	205007	01/20/2021	ETEX colored paper	403.68
	205007	01/20/2021	ETEX Office supplies for technology	272.57
	205008	01/20/2021	GOODYEAR TIRE & RUBBER COMPANY The Goodyear Tire and Rubber Company Texas Buy Board Contract Number 17/027KC-01 Contract Dates 6/20/2017 - 6/19/2021 10 Endurance 11 R 22.5 Tires	3,250.00
	205009	01/20/2021	HAMBURGER DEPOT BOYS BASKETBALL	400.00
	205010	01/20/2021	HARDIN JEFFERSON HIGH SCHOOL GOLF GIRLS INVITATIONAL GOLF	185.00
	205011	01/20/2021	HARDIN JEFFERSON HIGH SCHOOL GOLF JV BOYS INVITATIONAL GOLF	185.00
	205012	01/20/2021	INTERSTATE BILLING SERVICE, INC. Rush Bus Texas Buy Board BB Multivalve Cover Kit	277.00
	205013	01/20/2021	JOHNSEN'S WHOLESALE FLORIST January PO for Floral	252.15
	205013	01/20/2021	JOHNSEN'S WHOLESALE FLORIST January PO for Floral	92.80
	205013	01/20/2021	JOHNSEN'S WHOLESALE FLORIST January PO for Floral	51.75
	205014	01/20/2021	JONES, KENNETH BASKETBALL	90.00
	205015	01/20/2021	KIRSCHNER, RICHARD SOCCER	80.00
	205016	01/20/2021	KNUTH, CALVIN SOCCER	80.00
	205017	01/20/2021	LAMAR COMPANIES 1/11 TO 2/7	450.00
	205018	01/20/2021	LANDSCAPE SPECIALIST JANUARY 2021	4,929.16
	205019	01/20/2021	LEANO, MARY SOCCER	80.00
	205020	01/20/2021	LOPEZ, JOLYNN CONTRACTED WORK WITH COLOR GUARD	463.40
	205021	01/20/2021	MARK'S PLUMBING OPEN PO JANUARY FOR MARK'S PLUMBING	606.69
	205022	01/20/2021	MONTALVO, CARLOS II BASKETBALL TOTAL 3.75 HOURS	150.00
	205022	01/20/2021	MONTALVO, CARLOS II BOYS BASKETBALL TOTAL 2.25 HOURS	90.00
	205023	01/20/2021	MULINAX II, ANDRE' BASKETBALL	70.00
	205024	01/20/2021	NEDERLAND HIGH SCHOOL UIL ACADEMIC MEET	370.00
	205025	01/20/2021	O'REILLY AUTOMOTIVE OPEN PO DECEMBER FOR O'REILLY AUTO BUY BOARD	66.17
	205026	01/20/2021	PARKER LUMBER - SILSBEE OPEN PO DECEMBER FOR PARKER LUMBER BID LIST	945.12
	205027	01/20/2021	PERALES, JUAN SOCCER	80.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	205028	01/20/2021	PINEY WOODS SANITATION	RENTAL OF ROLL OFF DUMPSTERS TO REMOVE TRASH FROM KIRBY GYM BEFOR DEMOLITION OF BUILDING	475.00
	205028	01/20/2021	PINEY WOODS SANITATION	RENTAL OF ROLL OFF DUMPSTERS TO REMOVE TRASH FROM KIRBY GYM BEFOR DEMOLITION OF BUILDING	421.00
	205029	01/20/2021	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	205029	01/20/2021	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	40.00
	205030	01/20/2021	PITNEY BOWES INC	red ink	207.47
	205031	01/20/2021	PITRE, EDWARD	BASKETBALL	70.00
	205032	01/20/2021	PNG GOLF	JV KICK OFF CLASSIC GOLF	200.00
	205033	01/20/2021	READ ICE	water for campus	4,998.00
	205034	01/20/2021	RICE, COURTNEY	NEDERLAND UIL TOURNEY	180.00
	205035	01/20/2021	RIDEAU, BRANDON	BASKETBALL	175.00
	205036	01/20/2021	ROBICHAUX, ISAAC	BOYS BB TOTAL 2.25 HOURS	90.00
	205037	01/20/2021	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's LP Gas Open PO for the Month of January 2021 Propane for buses	63.28
	205037	01/20/2021	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's LP Gas Open PO for the Month of January 2021 Propane for buses	54.29
	205038	01/20/2021	SILSBEE COMMUNITY CENTER	1/2 PAYMENT FOR BOARD ELECTION	175.00
	205039	01/20/2021	SIMMONS, KENDRA	MS BASKETBALL TOTAL 4.75 HOURS	190.00
	205040	01/20/2021	SOUTHEAST TEXAS COACHES ASSOCIATION	JAN 28-29 ENTIRE STAFF	300.00
	205041	01/20/2021	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICALS	3,636.25
	205041	01/20/2021	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL EVALS	367.50
	205042	01/20/2021	STAR LOCKTECHS	OPEN PO JANUARY FOR STAR LOCKTECHS	28.00
	205043	01/20/2021	STEPHENSON, MONICA	ITEMS PURCHASED FOR STUDENT	35.00
	205044	01/20/2021	SUBWAY STORE #5224	MS GIRLS BASKETBALL	224.50
	205044	01/20/2021	SUBWAY STORE #5224	BOYS SOCCER	113.95
	205045	01/20/2021	SYMMETRY ENERGY SOLUTIONS, LLC.	DECEMBER 2020	8,526.61
	205046	01/20/2021	TASB, INC.	UPDATEE 116	721.76
	205047	01/20/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/1 TO 12/31	6.00
	205048	01/20/2021	THE APP-GARDEN	TRAVEL TRACKER TRIPS FOR 2/12 TO 2/11	3,468.36
	205049	01/20/2021	THOMAS, KIRK	BASKETBALL	90.00
	205050	01/20/2021	THOMAS BUS GULF COAST	Thomas Bus Gulf Coast Texas Buy Board 12/1/2017 to 11/30/2020 Repair Bus 96	5,799.28
	205051	01/20/2021	TURNER, ALBERT	BASKETBALL	90.00
	205052	01/20/2021	TYLER, WILLIAM	BOYS BB TOTAL 2.25 HOURS	90.00
	205053	01/20/2021	U S POSTAL SERVICE	FOR METER	5,000.00
	205054	01/20/2021	VINCENT, MARK	BOYS BB TOTAL 2.25 HOURS	90.00
	205055	01/20/2021	WARREN ISD ATHLETICS	VARISITY GIRLS INVITATIONAL GOLF	180.00
	205056	01/20/2021	WARREN ISD ATHLETICS	JUNIOR VARSITY BOYS INVITATIONAL GOLF	180.00
	205057	01/20/2021	WILLIS, SUSAN	WELDERS TO LIT	7.00
	205058	01/22/2021	PARTAIN, CHANCE	FALL 2020	225.00
	205059	01/27/2021	4YOURCNA	cna materials	375.94

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205060	01/27/2021	ACME ARCHITECTURAL HARDWARE DOOR HARDWARE NEEDED FOR SBS TO DO DOOR PROJECT AT HIGH SCHOOL ** SEE ATTACHED QUOTE**	662.38
	205061	01/27/2021	ATSSB-REGION 10 VIRTUAL REION AUDITIONS	237.50
	205062	01/27/2021	BARDELL, KATHRYN DISTRICT SWIM MEET	100.00
	205063	01/27/2021	BILL CLARK PEST CONTROL OPEN PO JANUARY FOR BILL CLARK PEST CONTROL	255.00
	205064	01/27/2021	BLACKWELL, JAMES TOTAL 3.5 HOURS BOYS BASKETBALL	140.00
	205065	01/27/2021	BUNA TROPHY Purch Req - Buna Trophy - Medals - PL Meet - Smith	309.90
	205066	01/27/2021	CENTERPOINT ENERGY 12/16 TO 1/15	1,945.84
	205066	01/27/2021	CENTERPOINT ENERGY 12/16 TO 1/15	177.61
	205067	01/27/2021	CHALK'S TRUCK PARTS, INC. Chalk's credit 43200/1 Open PO for the Month of January 2021	23.20
	205068	01/27/2021	CHICK-FIL-A AT MID-COUNTY PNG TOURNEY SOCCER	167.17
	205069	01/27/2021	CICI'S PIZZA #160 GIRLS SOCCER	82.50
	205070	01/27/2021	COASTAL WELDING SUPPLY INC January PO for Welding	55.17
	205070	01/27/2021	COASTAL WELDING SUPPLY INC OPEN PO JANUARY FOR COASTAL WELDING	24.26
	205071	01/27/2021	DE LAGE LANDEN PUBLIC FINANCE 1/5 TO 2/4	18,567.87
	205072	01/27/2021	DELACERDA, SCOTT SRO FOR KENNY TOTAL 9.25 HOURSS	370.00
	205072	01/27/2021	DELACERDA, SCOTT SRO FOR KENNY TOTAL 9.25 HOURS	370.00
	205073	01/27/2021	DEMCO library supplies Kelly Smith	384.46
	205074	01/27/2021	EL-RAHIM, JELANI BASKETBALL	90.00
	205075	01/27/2021	ETEX office supplies	23.69
	205075	01/27/2021	ETEX TEACHER SUPPLIES MISC	182.61
	205076	01/27/2021	FASST SPORTS Purchase Req - FASST Sports - Boys BB - Reversible Practice Set - Coach Sigler	1,097.00
	205077	01/27/2021	FLINN SCIENTIFIC INC. chemical replacement	56.82
	205077	01/27/2021	FLINN SCIENTIFIC INC. anaotomy supplies	356.49
	205078	01/27/2021	GRAINGER OPEN PO JANUARY FOR GRAINGER	40.68
	205078	01/27/2021	GRAINGER OPEN PO JANUARY FOR GRAINGER	142.74
	205079	01/27/2021	GUILLORY, EVERETT BASKETBALL	90.00
	205080	01/27/2021	HALE, DONALD BASKETBALL	70.00
	205081	01/27/2021	HAMBURGER DEPOT BOYS BASKETBALL	400.00
	205081	01/27/2021	HAMBURGER DEPOT BOYS BB	171.00
	205082	01/27/2021	HERRINGTON, HANNON FALL 2020	75.00
	205083	01/27/2021	HOLMES, BRITTANIE BASKETBALL	90.00
	205084	01/27/2021	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - PL Shirts - Boys/Girls - Jones	215.00
	205084	01/27/2021	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - PL Shirts - Boys/Girls - Jones	215.00
	205085	01/27/2021	J. W. PEPPER & SON, INC. chior music	267.00
	205085	01/27/2021	J. W. PEPPER & SON, INC. chior music	67.50
	205085	01/27/2021	J. W. PEPPER & SON, INC. chior music	60.98
	205085	01/27/2021	J. W. PEPPER & SON, INC. chior music	219.95
	205086	01/27/2021	JOHNSEN'S WHOLESALE FLORIST January PO for Floral	32.45

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GENERAL OP	205087	01/27/2021	JONES, KENNETH BASKETBALL	90.00
	205088	01/27/2021	KOUNTZE BASEBALL VARSITY TOURNEY	250.00
	205089	01/27/2021	LAMAR UNIVERSITY TENNIS WESBROOKS F/JV TOURNEY	125.00
	205089	01/27/2021	LAMAR UNIVERSITY TENNIS RON WESBROOK VARSITY INVITATIONAL	125.00
	205090	01/27/2021	LIBERTY PAPER 400 cases of paper	9,360.00
	205091	01/27/2021	LYONS, QUARAE BASKETBALL	70.00
	205092	01/27/2021	MICRO INTEGRATION NETWORK CAMERAS	1,745.00
	205093	01/27/2021	MILLER, VICTOR SPACE CITY VRL SKILLS	140.00
	205094	01/27/2021	MONTALVO, CARLOS II WEIGHT LIFTING COMPETITION TOTAL 4 HOURS	160.00
	205094	01/27/2021	MONTALVO, CARLOS II BASKETBALL TOTAL 3.5 HOURS	140.00
	205095	01/27/2021	NEDERLAND GIRL'S GOLF GIRLS VARSITY SPRING GOLF	160.00
	205096	01/27/2021	NEDERLAND HIGH SCHOOL BOYS GOLF BOYS JV SPRING GOLF	120.00
	205097	01/27/2021	NORTH HARDIN WATER SUPPLY CORP. 12/8 to 1/6	38.84
	205098	01/27/2021	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON MS AND HS	2,619.47
	205098	01/27/2021	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON MS AND HS	812.65
	205099	01/27/2021	ORANGEFIELD ATHLETICS JV TOURNEY BASEBALL	250.00
	205099	08/20/2021	ORANGEFIELD ATHLETICS JV TOURNEY BASEBALL	-250.00
	205100	01/27/2021	PARSONS COMMERCIAL ROOFING, INC. Repair to section of roof at SMS	2,000.00
	205101	01/27/2021	Patterson, Todd TMEA & TI:ME CONVENTION FEE VIRTUAL	130.00
	205102	01/27/2021	PITRE, EDWARD BASKETBALL	90.00
	205103	01/27/2021	REGION V EDUCATION SERVICE CENTER REGION 5ESC T MCDUFF HAND 2 MIND JANUARY 15, 2021	150.00
	205103	01/27/2021	REGION V EDUCATION SERVICE CENTER Region 5 Recertificaton Class for Clayton Talley	55.00
	205104	01/27/2021	RIDEAU, BRANDON BASKETBALL	90.00
	205104	01/27/2021	RIDEAU, BRANDON BASKETBALL	90.00
	205105	01/27/2021	ROBICHAUX, ISAAC BASKETBALL 1/22 TOTAL 2.5 HOURS	100.00
	205106	01/27/2021	RYALS, MICHAEL BASKETBALL	70.00
	205107	01/27/2021	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's LP Gas Open PO for the Month of January 2021 Propane for buses	48.88
	205108	01/27/2021	Scott, Ruby HS BOYS SOCCER TO LUFKIN	8.97
	205108	01/27/2021	Scott, Ruby UIL NEDERLAND	20.00
	205109	01/27/2021	SHI GOVERNMENT SOLUTIONS, INC. stormwind 1 year training renew	2,980.00
	205110	01/27/2021	SILSBEE CHAMBER OF COMMERCE membership dues and chamber app	229.00
	205111	01/27/2021	SILSBEE CHAMBER OF COMMERCE BANQUET	200.00
	205112	01/27/2021	SUBWAY #17978-0 TENNIS	78.75
	205112	01/27/2021	SUBWAY #17978-0 TENNIS	86.93
	205113	01/27/2021	TEXAS ATHLETIC CATERING HUFFMAN TOURNEY	449.25
	205114	01/27/2021	TEXAS DEPT OF INFORMATION RESOURCES DECEMBER 2020	42.36
	205115	01/27/2021	TEXAS LIBRARY ASSOCIATION KELLY SMITH APRIL 22-24	89.00
	205116	01/27/2021	TURNER, ALBERT BASKTBALL	90.00
	205116	01/27/2021	TURNER, ALBERT BASKETALL	90.00

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GENERAL OP	205117	01/27/2021	UIL MUSIC REGION 10	442.00
	205118	01/27/2021	VERIZON WIRELESS	683.03
	205118	01/27/2021	VERIZON WIRELESS	364.02
	205119	01/27/2021	VIDOR HIGH SCHOOL BASEBALL	200.00
	205120	01/27/2021	WAL-MART	70.00
	205120	01/27/2021	WAL-MART	186.38
	205120	01/27/2021	WAL-MART	52.93
	205120	01/27/2021	WAL-MART	31.88
	205120	01/27/2021	WAL-MART	199.97
	205121	01/27/2021	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	138.65
	205121	01/27/2021	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	226.65
	205121	01/27/2021	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	219.00
	205121	01/27/2021	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	115.00
	205121	01/27/2021	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	798.11
	205122	01/27/2021	WOS BASEBALL BOOSTER	300.00
	205123	01/27/2021	YMBL SOUTH TEXAS STATE FAIR	66.00
	205124	01/27/2021	ZONES	286.00
	205124	01/27/2021	ZONES	182.00
	205125	02/03/2021	ABECEDARIAN	286.00
	205126	02/03/2021	ACME ARCHITECTURAL HARDWARE	194.92
	205126	02/03/2021	ACME ARCHITECTURAL HARDWARE	60.42
	205127	02/03/2021	ANAHUAC ATHLETICS	400.00
	205128	02/03/2021	Angelle, Margaret	75.00
	205129	02/03/2021	AT &T	54.70
	205129	02/03/2021	AT &T	71.43
	205129	02/03/2021	AT &T	54.70
	205129	02/03/2021	AT &T	44.60
	205130	02/03/2021	ATHLETIC SUPPLY INC.	355.00
	205131	02/03/2021	BARDELL, KATHRYN	155.00
	205132	02/03/2021	BIG THICKET COOP	32,579.00
	205133	02/03/2021	BLACKWELL, JAMES	160.00
	205134	02/03/2021	BODENSTEINER, JOHN	34.94
	205135	02/03/2021	BSN SPORTS	1,044.85
	205135	02/03/2021	BSN SPORTS	3,080.00
	205136	02/03/2021	CARRIER ENTERPRISE LLC	326.60
	205137	02/03/2021	CENTER HIGH SCHOOL UIL ACADEMICS	270.00
	205138	02/03/2021	COASTAL WELDING SUPPLY INC	1,019.06

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205138	02/03/2021	COASTAL WELDING SUPPLY INC hvac supplies	324.80
	205138	02/03/2021	COASTAL WELDING SUPPLY INC hvac supplies	72.15
	205139	02/03/2021	COBURN SUPPLY COMPANY, INC. OPEN PO JANUARY FOR COBURN SUPPLY	356.80
	205140	02/03/2021	COWARD, JUDY SOLO & ENSEMBLE	175.00
	205141	02/03/2021	DEMCO library chair for Laura Reeves Kelly Smith	399.28
	205141	02/03/2021	DEMCO LIBRARY SUPPLIES	38.03
	205141	02/03/2021	DEMCO LIBRARY SUPPLIES KELLY SMITH	1,078.68
	205142	02/03/2021	DRAMATISTS PLAY SERVICE, INC. scripts for oap	117.65
	205142	02/03/2021	DRAMATISTS PLAY SERVICE, INC. uil oap license	80.00
	205142	02/03/2021	DRAMATISTS PLAY SERVICE, INC. oap license to perform	70.00
	205143	02/03/2021	EL-RAHIM, JELANI BASKETBALL	175.00
	205144	02/03/2021	ENTERGY JANUARY	52,425.85
	205145	02/03/2021	ETEX CONSTRUCTION PAPER	449.75
	205145	02/03/2021	ETEX LIBRARY SUPPLIES	289.97
	205145	02/03/2021	ETEX printshop supplies	369.76
	205145	02/03/2021	ETEX chair for e smith	299.99
	205145	02/03/2021	ETEX english dept supplies	60.98
	205145	02/03/2021	ETEX office supplies	251.62
	205145	02/03/2021	ETEX folders	27.99
	205145	02/03/2021	ETEX TEACHER SUPPLIES MISC	334.98
	205145	02/03/2021	ETEX OFFICE SUPPLIES TONER & BATTERIES	153.95
	205146	02/03/2021	FAST SIGNS logo for boardroom and installation	935.00
	205147	02/03/2021	FELDHAUSEN, SCOTT SOLO & ENSEMBLE	175.00
	205148	02/03/2021	FUNCTION 4 LLC 1/15 to 2/14	646.20
	205149	02/03/2021	G.V.C.S. INC. BOYS SOCCER	648.50
	205150	02/03/2021	GRAINGER OPEN PO JANUARY FOR GRAINGER	83.70
	205150	02/03/2021	GRAINGER OPEN PO JANUARY FOR GRAINGER	194.72
	205150	02/03/2021	GRAINGER OPEN PO JANUARY FOR GRAINGER	25.38
	205151	02/03/2021	HAMBURGER DEPOT BASKETBALL BOYS	351.00
	205152	02/03/2021	HAYES SOFTWARE SYSTEMS HAYES/TIPWEB ANNUAL SOFTWARE RENEWAL - MAINTENANCE S THORNHILL	5,098.35
	205153	02/03/2021	HILTON GARDEN INN HOUSTON/SUGAR LAND OVERNIGHT-Kathryn Bardell-REgion VI - 5A Swimming & Diving Championships-02/04/2021-02/05/2021	304.95
	205154	02/03/2021	JASPER ATHLETIC DEPT LAKES AREA CLASSIC SOFTBALL	325.00
	205155	02/03/2021	Keiser, Lisa 1/28 WELLS FARGO IN LUMBERTON	31.61
	205156	02/03/2021	KELI'S K9'S LLC. 1/27 SERVICES HS AND MS	600.00
	205156	02/03/2021	KELI'S K9'S LLC. 12/14 SERVICES	600.00
	205157	02/03/2021	KOUNTZE ATHLETICS TENNIS	100.00
	205157	03/02/2021	KOUNTZE ATHLETICS TENNIS	-100.00
	205158	02/03/2021	LOVELY, UIRANNAH BASKETBALL	90.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205159	02/03/2021	LUMBERTON HIGH SCHOOL DISTRICT SWIM MEET	113.00
	205160	02/03/2021	M & D SUPPLY, INC. OPEN PO JANUARY FOR M&D SUPPLY	80.23
	205161	02/03/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD AT NERREN AND HIGHWAY 96	800.00
	205162	02/03/2021	MAYBERRY, DONTE BASKETBALL	90.00
	205163	02/03/2021	MCDONALD'S SOCCER	83.46
	205164	02/03/2021	MCINNIS CONSTRUCTION, INC. Cost to resolve erosion issues at SHS	16,500.00
	205165	02/03/2021	MONTALVO, CARLOS II BASKETBALL TOTAL 3.5 HOURS	140.00
	205166	02/03/2021	MUNRO'S UNIFORM SERVICE MAINTENANCE	842.10
	205167	02/03/2021	NEWTON ATHLETIC DEPARTMENT TRACK BOYS AND GIRLS	350.00
	205168	02/03/2021	O'NEAL, PHILLIP AIR FILTER FOR AG TRUCK	24.85
	205169	02/03/2021	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Silsbee ISD Bid Sheet 2020-2021 Open PO for the Month of December 2020	47.94
	205170	02/03/2021	ORR, JESSE BASKETBALL TOTAL 4 HOURS	160.00
	205171	02/03/2021	ORTEGO, MATTHEW BASKETBALL TOTAL 4 HOURS	160.00
	205172	02/03/2021	PARTS TOWN, LLC PARTS FOR ICE MACHINE AT SES	180.24
	205173	02/03/2021	PAYNE'S WRECKER SERVICE, INC. TWO BUS FROM SES TO TRANS. LOT	200.00
	205174	02/03/2021	PEDIATRIC REHABILITATION OF TEXAS, INC. PHYSICAL THERAPY JANUARYY 2021	4,371.00
	205175	02/03/2021	PINEY WOODS SANITATION FEBRUARY	70.00
	205176	02/03/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	205177	02/03/2021	POCKET NURSE SUPPLIES	1,074.67
	205178	02/03/2021	PORT NECHES-GROVES HIGH SCHOOL VARSITY SLUGFEST SOFTBALL TOURNEY	400.00
	205179	02/03/2021	PORT NECHES-GROVES HIGH SCHOOL BOYS & GIRLS TRACK	350.00
	205179	02/26/2021	PORT NECHES-GROVES HIGH SCHOOL BOYS & GIRLS TRACK	-350.00
	205180	02/03/2021	PORTA PHONE Purch Req - Portaphone - Reconditioning of headsets - Coach Smith	550.00
	205181	02/03/2021	RICE, COURTNEY CENTER UIL	100.00
	205182	02/03/2021	RIDEAU, JUSTIN BASKETBALL	175.00
	205183	02/03/2021	ROBICHAUX, ISAAC BASKETBALL	210.00
	205183	02/03/2021	ROBICHAUX, ISAAC BASKETBALL TOTAL 4 HOURS	160.00
	205184	02/03/2021	RUBEN, RHONDA BASKETBALL	70.00
	205185	02/03/2021	RYALS, MICHAEL BASKETBALL	70.00
	205186	02/03/2021	SHEPHERD LADY PIRATE SOFTBALL SHEPHERD SCRIMMAGE	50.00
	205186	02/12/2021	SHEPHERD LADY PIRATE SOFTBALL SHEPHERD SCRIMMAGE	-50.00
	205187	02/03/2021	SILSBEE BEE legal ad for maintenance bid	72.93
	205188	02/03/2021	SILSBEE ISD FOOD SERVICES TEA FOR TEACHERS	224.57
	205188	02/03/2021	SILSBEE ISD FOOD SERVICES MEALS	274.75
	205189	02/03/2021	SMITH, CAROL BETWEEN CAMPUSES	38.52
	205190	02/03/2021	SOCCER.COM Purch Req - Soccer.com - Boys Soccer - Backpacks - Verrett	736.85
	205191	02/03/2021	SONNY'S SMALL ENGINE LABOR AND MATERIALS TO SERVICE GRAVELY MOWER	196.71
	205192	02/03/2021	SOUTHEAST TEXAS WATER PACES	38.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205193	02/03/2021	SOUTHWEST BUILDING SYSTEMS LABOR DOOR FROM FRONT LOBBY WOULD NOT UNLATCH	160.00
	205193	02/03/2021	SOUTHWEST BUILDING SYSTEMS LABOR ADDED BUTTON UNDER DESK TO UNLOCK FRONT ENTRANCE MIDDLE SCHOOL	143.25
	205193	02/03/2021	SOUTHWEST BUILDING SYSTEMS intercom system- Laura Reeves	14,872.50
	205193	02/03/2021	SOUTHWEST BUILDING SYSTEMS LABOR TO TROUBLESHOOT NOTIFIACATION CIRCUIT S13 AT HIGH SCHOOL	791.00
	205194	02/03/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	87.93
	205194	02/03/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	11.49
	205195	02/03/2021	STRAHAN, SHANNON SPEECH THERAPY SERVICE JANUARY 2021	2,695.00
	205196	02/03/2021	SUBWAY STORE #5224 MS GIRLS BASKETBALL	404.10
	205197	02/03/2021	TASB, INC. SHARS FOR DECEMBER	2,591.68
	205198	02/03/2021	TEACHING SYSTEMS INC. Robotics supplies	707.58
	205199	02/03/2021	THE KADES CORPORATION TENNIS LUMBERTON LOCATION	38.54
	205199	02/03/2021	THE KADES CORPORATION TENNIS LUMBERTON LOCATION	47.40
	205200	02/03/2021	Tomas, Jennifer WELLS FARGO LUMBERTON	37.63
	205201	02/03/2021	Tomas, Michael USB FLASH DRIVE	14.99
	205202	02/03/2021	TOTAL SAFETY U.S., INC. Asbestos testing on Kirby campus to ready it for demo	1,926.40
	205203	02/03/2021	TUNE IN UIL MATERIALS ART SMART	250.85
	205204	02/03/2021	UIL MUSIC REGION 10 UIL BAND CONCERT & SIGHTREADING	500.00
	205205	02/03/2021	UIL MUSIC REGION 10 CONCERT & SIGHT READING	500.00
	205206	02/03/2021	VIDOR PIRATE ABC BOYS & GIRLS TRACK	300.00
	205207	02/03/2021	VINCENT, MARK BASKETBALL	210.00
	205207	02/03/2021	VINCENT, MARK BASKETBALL	160.00
	205208	02/03/2021	WALTON, BRENDA CONCESSION WORKER	75.00
	205209	02/03/2021	WHATABURGER GIRLS BASKETBALL	159.23
	205210	02/03/2021	WILLIAMS, CANDRA BASKETBALL	90.00
	205211	02/10/2021	ABM FEBRUARY 2021	66,671.52
	205212	02/10/2021	AT &T JAN 27 THRU FEB 26	142.86
	205212	02/10/2021	AT &T JAN 27 THRU FEB 26	1,897.74
	205213	02/10/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply -Girls Soccer - Socks - Coach Daniel	447.00
	205213	02/10/2021	ATHLETIC SUPPLY INC. Cost for decals and lettering for new side by sides	295.00
	205214	02/10/2021	BETTY'S BLOOMERS NURSERY RAYE NORWOOD SERVICE	42.50
	205215	02/10/2021	BLACKWELL, JAMES BB TOTAL 4 HOURS	160.00
	205216	02/10/2021	BSN SPORTS BASKETBALL GOALS FOR MIDDLE SCHOOL	310.30
	205216	02/10/2021	BSN SPORTS outdoor flex goal gmc=5"x5"	155.15
	205217	02/10/2021	CHICK-FIL-A TENNIS JV	75.19
	205217	02/10/2021	CHICK-FIL-A VARSITY TENNIS	71.59
	205218	02/10/2021	CITY OF SILSBEE 12/20 TO 1/20	124.50
	205218	02/10/2021	CITY OF SILSBEE 12/20 TO 1/20	144.70
	205218	02/10/2021	CITY OF SILSBEE 12/27 TO 1/27	1,664.40
	205218	02/10/2021	CITY OF SILSBEE 12/27 TO 1/27	1,853.81

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	205218	02/10/2021	CITY OF SILSBEE	12/27 TO 1/27	24.05
	205218	02/10/2021	CITY OF SILSBEE	12/27 TO 1/27	517.30
	205218	02/10/2021	CITY OF SILSBEE	1/6 to 2/6	32.50
	205218	02/10/2021	CITY OF SILSBEE	1/6 to 2/6	152.50
	205218	02/10/2021	CITY OF SILSBEE	1/6 to 2/6	115.30
	205218	02/10/2021	CITY OF SILSBEE	1/6 to 2/6	85.30
	205219	02/10/2021	COMMUNITY COFFEE	ADMINISTRATION	54.40
	205219	02/10/2021	COMMUNITY COFFEE	SES	169.00
	205219	02/10/2021	COMMUNITY COFFEE	MAINTENANCE	40.00
	205219	02/10/2021	COMMUNITY COFFEE	MIDDLE SCHOOL	106.60
	205220	02/10/2021	ELITE CARD PAYMENT CENTER	JANUARY TRANSACTIONS	3,274.53
	205221	02/10/2021	ETEX	ETEX OFFICE SUPPLY SEE ATTACHED	348.21
	205221	02/10/2021	ETEX	TONER AND STAPLES	176.56
	205221	02/10/2021	ETEX	TEACHER SUPPLIES MISC KELLY COLVIN	300.68
	205221	02/10/2021	ETEX	CONSTRUCTION PAPER	106.59
	205221	02/10/2021	ETEX	OFFICE SUPPLIES FOLDERS JENNIFER DAURIAC	165.05
	205222	02/10/2021	EWELL EDUCATIONAL SERVICES	LIVESTOCK JUDGING	40.00
	205222	02/10/2021	EWELL EDUCATIONAL SERVICES	CY FAIR	100.00
	205222	02/10/2021	EWELL EDUCATIONAL SERVICES	HLSR VETERINARY SCIENCE CONTEST	80.00
	205222	02/10/2021	EWELL EDUCATIONAL SERVICES	LUMBERTON FFA ONLINE CDE CONTEST	60.00
	205223	02/10/2021	GAME TIME	COST OF REPLACEMENT PANEL FOR VANDALIZED FIRE TRUCK (STEERING WHEEL) FREIGHT	819.26
	205224	02/10/2021	GRAINGER	Paper Towel Dispensers	368.30
	205225	02/10/2021	GUIDRY, MICKEY	BASKETBALL	90.00
	205226	02/10/2021	HALE, DONALD	BASKETBALL MIDDLE SCHOOL	175.00
	205227	02/10/2021	HAMBURGER DEPOT	GIRLS BB	270.00
	205228	02/10/2021	HAMBURGER DEPOT	POWERLIFTING	300.00
	205229	02/10/2021	HAMPTON INN & SUITES SAN ANTONIO BROOKS	UIL Student Congress State Meet 2/13 - 2/16	582.62
	205229	02/22/2021	HAMPTON INN & SUITES SAN ANTONIO BROOKS	UIL Student Congress State Meet 2/13 - 2/16	-582.62
	205230	02/10/2021	HARDIN COUNTY TREASURER	COMMISSIONS	17,366.73
	205231	02/10/2021	HERITAGE FOOD SERVICE GROUP, INC.	CM 6843954 USED ON INV 6445816 & CH 20491	22.89
	205232	02/10/2021	HILLTOP SECURITIES INC.	ARBITRAGE CALCULATIONS	350.00
	205233	02/10/2021	INTRADO INTERACTIE SERVICES CORP	SCHOOL MESSENGER	3,553.75
	205234	02/10/2021	JOHNSTONE SUPPLY	CREDIT ISSUED 1/22 OPEN PO JANUARY FOR JOHNSTONE SUPPLY	26.81
	205235	02/10/2021	KITZMILLER, BONNIE	TO WELLS FARGO CAFETERIA DEPOSITS	27.22
	205236	02/10/2021	LANDSCAPE SPECIALIST	FEBRUARY 2021	4,929.16
	205237	02/10/2021	LCM HIGH SCHOOL	THE BATTLIN' BEAR ACADEMIC MEET	460.00
	205238	02/10/2021	LONE STAR PERCUSSION	BAND SUPPLIES	202.23
	205239	02/10/2021	LOWE'S	lumber needed to fix table for admin that Karen Powell wants updated and higher.	92.36

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205240	02/10/2021	MARTIN, TERRENCE BASKETBALL	70.00
	205241	02/10/2021	MCKEEHAN, JOHN HARDIN JEFFEERSON WELD OFF	320.00
	205242	02/10/2021	MELODY'S SOUTHWEST CONSORTIUM RANDOM DRUG SCREEN	2,736.00
	205243	02/10/2021	MONTALVO, CARLOS II BASKETBALL TOTAL 2 HOURS	80.00
	205243	02/10/2021	MONTALVO, CARLOS II BOYS BB TOTAL 4 HOURS	160.00
	205244	02/10/2021	MUNRO'S UNIFORM SERVICE TRANSPORTATION	140.60
	205245	02/10/2021	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Open PO for the Month of January 2021	767.79
	205246	02/10/2021	O'REILLY AUTOMOTIVE OPEN PO JANAURY FOR O'REILLY AUTO PARTS	153.98
	205247	02/10/2021	ORTEGO, MATTHEW BASKETBALL TOTAL 4 HOURS	160.00
	205248	02/10/2021	PARKER LUMBER - SILSBEE OPEN PO DECEMBER FOR PARKER LUMBER BID LIST	1,114.16
	205249	02/10/2021	PARKER LUMBER - SILSBEE lumber for OAP invoice 179590,179541.179460	171.90
	205250	02/10/2021	PARKER LUMBER - SILSBEE open PO December hvac	178.41
	205251	02/10/2021	PERRY, AMY HOMEBOUND	6.27
	205252	02/10/2021	PINNACLE MEDICAL MANAGEMENT CORP. PREE EMPLOYMENT TEST	40.00
	205252	02/10/2021	PINNACLE MEDICAL MANAGEMENT CORP. physical	60.00
	205252	02/10/2021	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM SELECTION TEST	450.00
	205253	02/10/2021	Powell, Karen BOARD MEAL 2/9	105.60
	205254	02/10/2021	PRESENCE LEARNING TELETHERAPY ESSENTIALS	300.00
	205255	02/10/2021	REGION V EDUCATION SERVICE CENTER Region 5 Emergency Certification Card for Mary Hollyfield Until we can get a 20 Hour Class	10.00
	205256	02/10/2021	RENFRO, ARCHIE BASKETBALL	175.00
	205257	02/10/2021	RICE, COURTNEY BATTLIN' BEAR ACADEMIC MEET	150.00
	205258	02/10/2021	RICE, COURTNEY OVERNIGHT-Courtney Rice-UIL Student Congress State Meet	480.00
	205258	02/22/2021	RICE, COURTNEY OVERNIGHT-Courtney Rice-UIL Student Congress State Meet	-480.00
	205259	02/10/2021	RIDEAU, BRANDON BASKETBALL	145.00
	205260	02/10/2021	ROBICHAUX, ISAAC BASKETBALL TOTAL 5.25 HOURS	210.00
	205261	02/10/2021	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's LP Gas Open PO for the Month of January 2021 Porpane for buses	55.90
	205262	02/10/2021	SILSBEE FORD-LINCOLN-MERCURY, INC. Purchase of three new Suburbans for the 20-21 school year	133,849.60
	205263	02/10/2021	SILSBEE ISD FOOD SERVICES LATE BUSES	231.62
	205264	02/10/2021	SIMMONS, KENDRA BASKETBALL TOTAL 2 HOURS	80.00
	205265	02/10/2021	SMART'S TRUCK & TRAILER Smart's Truck and Trailer Open PO for the Month of January 2021	182.94
	205266	02/10/2021	SOUTHERN COMPUTER WAREHOUSE Southern Computer Warehouse Texas Buy Board Ribbon for ID printer	542.00
	205267	02/10/2021	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL EVALUATIONS	3,160.00
	205268	02/10/2021	SUBWAY STORE #5224 MS GIRLS BB	404.10
	205269	02/10/2021	SUN COAST RESOURCES SunCoast Silsbee ISD Bid Sheet Fuel for Buses and Suburbans	10,587.21
	205270	02/10/2021	SWICEGOOD MUSIC COMPANY choir supplies	55.03
	205270	02/10/2021	SWICEGOOD MUSIC COMPANY band supplies open PO	599.30
	205271	02/10/2021	SWICE, LANDYN ROSS LIGHTFOOT SCHOLARSHIP	833.00
	205272	02/10/2021	TCFA FEEDYARD TECHNICAL PROGRAM VIRTUAL PROGRAM MARCH 30TH, APRIL 6TH AND APRIL 13TH	40.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205272	02/10/2021	TCFA FEEDYARD TECHNICAL PROGRAM	-40.00
	205273	02/10/2021	TECHLAND	1,400.50
	205274	02/10/2021	TEXAS HIGH SCHOOL WELDING SERIES	600.00
	205275	02/10/2021	THE HOME DEPOT PRO	47.75
	205275	02/10/2021	THE HOME DEPOT PRO	471.04
	205276	02/10/2021	THE HOME DEPOT PRO	152.00
	205277	02/10/2021	THE HOME DEPOT PRO	162.23
	205278	02/10/2021	THOMAS, KIRK	90.00
	205279	02/10/2021	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	3,000.00
	205280	02/10/2021	TYLER, WILLIAM	140.00
	205281	02/10/2021	VINCENT, MARK	190.00
	205282	02/10/2021	WALTERS, MATTHEW	160.00
	205282	02/10/2021	WALTERS, MATTHEW	160.00
	205283	02/10/2021	WASTEWATER TRANSPORT SERVICES, LLC	1,020.00
			COMPLIANCE TESTING COST FOR GREASE TRAPS FOR ALL CAMPUSES NOT APPROVED VENDOR BUT FILLING OUT PAPERWORK THIS TIME	
	205284	02/10/2021	WILLIAM V MACGILL & CO.	332.96
	205285	02/10/2021	Young, Karen	55.10
	205286	02/10/2021	ZONAR SYSTEMS, INC.	1,629.00
	205287	02/10/2021	TCFA FEEDYARD TECHNICAL PROGRAM	20.00
	205288	02/17/2021	ACME ARCHITECTURAL HARDWARE	257.00
	205291	02/17/2021	AMAZON.COM/SYNCB	57.99
	205291	02/17/2021	AMAZON.COM/SYNCB	-57.99
	205291	02/17/2021	AMAZON.COM/SYNCB	190.00
	205291	02/17/2021	AMAZON.COM/SYNCB	33.99
	205291	02/17/2021	AMAZON.COM/SYNCB	38.63
	205291	02/17/2021	AMAZON.COM/SYNCB	68.08
	205291	02/17/2021	AMAZON.COM/SYNCB	103.02
	205291	02/17/2021	AMAZON.COM/SYNCB	43.92
	205291	02/17/2021	AMAZON.COM/SYNCB	232.58
	205291	02/17/2021	AMAZON.COM/SYNCB	48.24
	205291	02/17/2021	AMAZON.COM/SYNCB	139.99
	205291	02/17/2021	AMAZON.COM/SYNCB	131.69
	205291	02/17/2021	AMAZON.COM/SYNCB	113.97
	205291	02/17/2021	AMAZON.COM/SYNCB	144.98
	205291	02/17/2021	AMAZON.COM/SYNCB	159.99
	205291	02/17/2021	AMAZON.COM/SYNCB	170.01
	205291	02/17/2021	AMAZON.COM/SYNCB	52.92
	205291	02/17/2021	AMAZON.COM/SYNCB	16.98
	205291	02/17/2021	AMAZON.COM/SYNCB	259.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205291	02/17/2021	AMAZON.COM/SYNCB ICE THICKNESS PROBE ASSEMBLY FOR MS ICE MACHINE	91.06
	205291	02/17/2021	AMAZON.COM/SYNCB Purch Req - Wireless Audio Receiver - FB - Coach Smith	21.99
	205291	02/17/2021	AMAZON.COM/SYNCB 995496694547 ag supplies	168.74
	205291	02/17/2021	AMAZON.COM/SYNCB cna supplies	107.95
	205291	02/17/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES EARBUDS	243.98
	205291	02/17/2021	AMAZON.COM/SYNCB culinary supplies	106.03
	205291	02/17/2021	AMAZON.COM/SYNCB Tiger Wellness	389.40
	205291	02/17/2021	AMAZON.COM/SYNCB 459388993586 supplies	21.98
	205291	02/17/2021	AMAZON.COM/SYNCB library supplies Kelly Smith	81.65
	205291	02/17/2021	AMAZON.COM/SYNCB supplies	9.99
	205291	02/17/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES COMPUTER MOUSE	381.24
	205291	02/17/2021	AMAZON.COM/SYNCB lanyards and id holders Kelly Colvin	52.97
	205291	02/17/2021	AMAZON.COM/SYNCB Label maker for FS	80.52
	205291	02/17/2021	AMAZON.COM/SYNCB cna supplies	-126.90
	205292	02/17/2021	AT&T LONG DISTANCE JAN 4 THRU FEB 01	31.92
	205293	02/17/2021	ATHLETIC SUPPLY INC. Purch Req -Ath Supply - Gaitors - Nelson	300.00
	205293	02/17/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - FB - shorts- Smith	525.00
	205293	02/17/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Golf - Materials - Westbrook	1,145.00
	205294	02/17/2021	BOLSER, TROY SOCCER	80.00
	205295	02/17/2021	CARRIER ENTERPRISE LLC INDUCER HOUSING ASSEMBLY FOR SES CAMPUS	184.95
	205296	02/17/2021	CENTERPOINT ENERGY 1/4 TO 2/3	1,606.11
	205296	02/17/2021	CENTERPOINT ENERGY 1/4 TO 2/3	159.56
	205296	02/17/2021	CENTERPOINT ENERGY 1/4 TO 2/3	67.00
	205296	02/17/2021	CENTERPOINT ENERGY 1/4 TO 2/3	521.72
	205296	02/17/2021	CENTERPOINT ENERGY 1/4 TO 2/3	503.83
	205296	02/17/2021	CENTERPOINT ENERGY 1/4 TO 2/3	167.70
	205297	02/17/2021	CHICK-FIL-A BOYS SOCCER	228.96
	205298	02/17/2021	CITY OF SILSBEE 1/13 TO 2/13	193.90
	205298	02/17/2021	CITY OF SILSBEE 1/13 to 2/13	731.91
	205299	02/17/2021	COASTAL WELDING SUPPLY INC OPEN PO FEBRUARY FORCOASTAL WELDING	14.03
	205300	02/17/2021	DAWSON, NICOLE BASKETBALL	90.00
	205301	02/17/2021	DEMCO LIBRARY SUPPLIES	209.85
	205302	02/17/2021	ETEX printer supplies	260.98
	205302	02/17/2021	ETEX Purch Req - Etex - Office Supplies	184.76
	205303	02/17/2021	GALLOW, DANNA BASKETBALL	90.00
	205304	02/17/2021	GLEASON, HAROLD SOFTBALL	30.00
	205305	02/17/2021	GREEN, ARTHUR BASKETBALL	193.09
	205306	02/17/2021	GREEN, ELIZABETH OVERNIGHT-Liz Green-San Antonio Stock Show-2/19-2/21	345.00
	205307	02/17/2021	GREEN, ELIZABETH DISTRICT CONVVENTION	160.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205308	02/17/2021	GREEN, ELIZABETH OVERNIGHT-Liz Green-San Antonio Live Stock Show-2/24	115.00
	205309	02/17/2021	HAMBURGER DEPOT BOYS BASKETBALL	261.00
	205309	02/17/2021	HAMBURGER DEPOT BOYS BASEBALL	330.00
	205310	02/17/2021	HAMSHIRE FANNETT HIGH SCHOOL TENNIS	100.00
	205311	02/17/2021	HARPER, DARRION BASKETBALL	70.00
	205312	02/17/2021	HERNANDEZ, RAFAEL BASKETBALL	80.00
	205313	02/17/2021	HOLIDAY INN SAN ANTONIO RIVERWALK OVERNIGHT-Liz Green-San Antonio Live Stock Show-2/24	251.10
	205314	02/17/2021	HOLIDAY INN SAN ANTONIO RIVERWALK San Antonio Stock Show-2/19-2/21	577.94
	205314	02/22/2021	HOLIDAY INN SAN ANTONIO RIVERWALK San Antonio Stock Show-2/19-2/21	-577.94
	205315	02/17/2021	KIRSCHNER, RICHARD SOCCER	80.00
	205316	02/17/2021	LAMAR COMPANIES HWY 327	450.00
	205317	02/17/2021	LCM HIGH SCHOOL TENNIS	100.00
	205318	02/17/2021	LONE STAR PERCUSSION BAND SUPPLIES	793.16
	205319	02/17/2021	LOVELY, UIRANNAH BASKETBALL	90.00
	205320	02/17/2021	NOEL, BRIAN BASKETBALL	80.00
	205321	02/17/2021	PARTS TOWN, INC. PARTS TO REPAIR ICE MACHINE SES TEACHERS LOUNGE	89.86
	205322	02/17/2021	PORT ARTHUR ISD MEMORIAL HS VARSITY INVITATIONAL	75.00
	205323	02/17/2021	PRESENCE LEARNING TELE THERAPY	300.00
	205324	02/17/2021	REGION V EDUCATION SERVICE CENTER REGION 5ESC T LANGSTON #342640 DYSGRAPHIA: ID EVAL & INSTRUCTIONAL GUIDANCE FEBRUARY 4, 2021 FROM 8:30AM UNTI 3:30PM	125.00
	205325	02/17/2021	RIDDELL/ALL AMERICAN SPORTS Purch Req - Riddell - MS Football Helmets - Smith	1,373.45
	205326	02/17/2021	RUBEN, RHONDA BASKETBALL	70.00
	205327	02/17/2021	SOUTHERN COMPUTER WAREHOUSE epson projector	2,549.13
	205328	02/17/2021	TASB, INC. POLO28 LOCAL DISTRICT UPDATE	36.00
	205329	02/17/2021	TASB, INC. SHARS BILLING JANUARY	2,162.96
	205330	02/17/2021	THE KADES CORPORATION TENNIS	56.57
	205331	02/17/2021	TREVINO, ROBERT BASKETBALL	193.09
	205332	02/17/2021	WAPPLER, VELMA SOFTBALL	30.00
	205333	02/17/2021	WILLIAMS, JABLIN BASKEETBALL	193.09
	205334	02/24/2021	ABM JANUARY ENHANCED CLEANING	7,520.81
	205335	02/24/2021	ACET 2021 ACET SPRING VIRTUAL CONFERENCE REGISTRATION CATIE WHITEHEAD	300.00
	205336	02/24/2021	ADVANCED GRAPHICS Office Supplies	189.90
	205337	02/24/2021	ADVANCED SYSTEMS & ALARMS 2/1 thru 3/31	140.00
	205338	02/24/2021	ANGEL'S FLORIST & GIFTS DR. CHANDLER'S MOM SERVICE	95.00
	205339	02/24/2021	APPLE COMPUTER, INC. apple imac and accessories	79.00
	205339	02/24/2021	APPLE COMPUTER, INC. apple imac and accessories	3,495.00
	205339	02/24/2021	APPLE COMPUTER, INC. apple imac and accessories	119.00
	205339	02/24/2021	APPLE COMPUTER, INC. APPLE IPAD PROPOSAL 2104668336	226.00
	205340	02/24/2021	AT & T FEB 7 THRU MAR 6	1,088.09

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205341	02/24/2021	Avonlea Jewelry	150.00
	205342	02/24/2021	BAY CITY POWERLIFTING	315.00
	205343	02/24/2021	BEST WESTERN PLUS	507.18
	205344	02/24/2021	BILL CLARK PEST CONTROL	230.00
	205345	02/24/2021	BODENSTEINER, JOHN	34.94
	205346	02/24/2021	BUREAU OF EDUCATION AND RESEARCH	558.00
	205347	02/24/2021	BURGERS OF BEAUMONT	53.43
	205347	02/24/2021	BURGERS OF BEAUMONT	35.29
	205347	02/24/2021	BURGERS OF BEAUMONT	53.43
	205347	02/24/2021	BURGERS OF BEAUMONT	53.43
	205347	02/24/2021	BURGERS OF BEAUMONT	58.97
	205347	02/24/2021	BURGERS OF BEAUMONT	51.61
	205347	02/24/2021	BURGERS OF BEAUMONT	151.27
	205348	02/24/2021	CITY OF SILSBEE	125.70
	205348	02/24/2021	CITY OF SILSBEE	126.10
	205349	02/24/2021	COASTAL WELDING SUPPLY INC	277.31
	205349	02/24/2021	COASTAL WELDING SUPPLY INC	12.40
	205349	02/24/2021	COASTAL WELDING SUPPLY INC	1,524.00
	205350	02/24/2021	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	205351	02/24/2021	DELEGARD TOOL CO.	50.20
	205351	02/24/2021	DELEGARD TOOL CO.	845.82
	205352	02/24/2021	DEMCO	863.83
	205353	02/24/2021	ETEX	175.98
	205353	02/24/2021	ETEX	219.98
	205353	02/24/2021	ETEX	284.96
	205354	02/24/2021	GAJESKE, BUFFY	100.00
	205355	02/24/2021	GRAY, JAYDA	350.00
	205356	02/24/2021	GREEN, ELIZABETH	170.00
	205357	02/24/2021	HAMBURGER DEPOT	333.00
	205358	02/24/2021	HAMBURGER DEPOT	300.00
	205359	02/24/2021	Hawthorne, Tonnee	106.18
	205360	02/24/2021	INKSPOT PRINTS & GRAPHICS	499.00
	205361	02/24/2021	JOHNSEN'S WHOLESale FLORIST	174.00
	205361	02/24/2021	JOHNSEN'S WHOLESale FLORIST	869.05
	205361	02/24/2021	JOHNSEN'S WHOLESale FLORIST	519.40
	205361	02/24/2021	JOHNSEN'S WHOLESale FLORIST	13.90
	205361	02/24/2021	JOHNSEN'S WHOLESale FLORIST	67.80
	205361	02/24/2021	JOHNSEN'S WHOLESale FLORIST	239.75
	205362	02/24/2021	KITZMILLER, BONNIE	27.22

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205363	02/24/2021	KNUTH, CALVIN SOCCER	80.00
	205364	02/24/2021	LAQUINTA BY WYNDHAM PEARLAND OVERNIGHT-Liz Green-Houston Livestock Show-3/2-3/3	190.46
	205365	02/24/2021	MARK'S PLUMBING OPEN PO FEBRUARY FOR MARK'S PLUMBING	629.00
	205366	02/24/2021	MAYBERRY, DONTE SILSBEE MS BASKETBALL	175.00
	205367	02/24/2021	MIKE'S FAMILY BBQ PIT SOFTBALL	130.00
	205368	02/24/2021	MONTALVO, CARLOS II SOFTBALL TOTAL 4 HOURS	160.00
	205369	02/24/2021	NASCO January PO for Ag	59.85
	205369	02/24/2021	NASCO January PO for Ag	147.46
	205370	02/24/2021	NATIONAL RESTAURANT ASSOCIATION culinary supplies	1,441.75
	205371	02/24/2021	NOEL, BRIAN SOCCER	80.00
	205372	02/24/2021	NORTH SHORE STEEL supplies for welding	894.00
	205373	02/24/2021	O'REILLY AUTOMOTIVE January PO for Auto	260.40
	205374	02/24/2021	PERMA BOUND BOOKS library books Kelly Smith	2,911.53
	205375	02/24/2021	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT	40.00
	205376	02/24/2021	READ ICE water for schools	3,528.00
	205377	02/24/2021	RIDDELL/ALL AMERICAN SPORTS Purch Req - Riddell - HS Football Helmets - Smith	3,339.95
	205378	02/24/2021	ROBICHAUX, ISAAC BASKETBALL PLAYOFF @WB TOTAL 3 HOURS	120.00
	205379	02/24/2021	SAFETY VISION Safety Vision Camera systems for 6 suburbans and 2 Mircro Birds	7,040.00
	205380	02/24/2021	SCHOOL TECHNOLOGY ASSOCIATES, INC. TRANSCRIPT LABELS	50.00
	205381	02/24/2021	SILSBEE ISD FOOD SERVICES FOOD	40.00
	205382	02/24/2021	SILSBEE COMMUNITY CENTER REENTAL OF COMMUNITY CENTER OF MAY 1ST ELECTION	175.00
	205383	02/24/2021	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE C WHITEHEAD SEE ATTACHED 2 8 2021	213.15
	205383	02/24/2021	SOUTHERN COMPUTER WAREHOUSE Scanner for Silsbee Elem. Cafeteria- Line 2	151.96
	205384	02/24/2021	SOUTHWEST BUILDING SYSTEMS COST TO REPLACE SPEAKER DAMAGED BY WATER PIPE BURST DUE TO WINTER FREEZE REFERENCE HAND PO #43922	242.24
	205385	02/24/2021	SPECTRUM 2/17 THRU 3/16	220.81
	205386	02/24/2021	SUBWAY STORE #5224 GIRLS BASKETBALL	127.19
	205387	02/24/2021	SYMMETRY ENERGY SOLUTIONS, LLC. JANUARY 2021	6,575.01
	205388	02/24/2021	TEMPLETON, NATHAN FEBRUARY SERVICES	3,488.68
	205389	02/24/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 1/1 - 1/31	3.00
	205390	02/24/2021	TEXAS DEPT OF INFORMATION RESOURCES JANUARY 2021	82.58
	205391	02/24/2021	TEXAS LIBRARY ASSOCIATION Library conference	89.00
	205392	02/24/2021	THE HOME DEPOT PRO RED PAINT 7/14/20 INVOICE DATE	584.91
	205392	02/24/2021	THE HOME DEPOT PRO white paper towels and bleach for the warehouse	321.48
	205393	02/24/2021	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Texas Buy Board Bus Batteries	591.18
	205393	02/24/2021	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Texas Buy Board Labor costs to repair Special Needs Fleet #8080	834.20
	205394	02/24/2021	Tomas, Jennifer OVERNIGHT-Girls Regional Powerlifting Meet-Bay City-3/3-3/4	520.00
	205395	02/24/2021	VERIZON WIRELESS JAN 14 - FEB 13	472.31

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205395	02/24/2021	VERIZON WIRELESS	360.90
	205396	02/24/2021	VINCENT, MARK	120.00
	205397	02/24/2021	WAL-MART	168.14
	205397	02/24/2021	WAL-MART	90.80
	205397	02/24/2021	WAL-MART	45.53
	205397	02/24/2021	WAL-MART	63.36
	205397	02/24/2021	WAL-MART	400.96
	205398	02/24/2021	WHIGHAM, KATHERINE	229.99
	205399	02/24/2021	WILLIAMS, JOHN	12.00
	205400	02/24/2021	WOODVILLE HIGH SCHOOL TENNIS	100.00
	205401	02/24/2021	WORTH HYDROCHEM OF THE GULF COAST	495.00
	205402	02/24/2021	ANAHUAC BOOSTER CLUB	245.00
	205403	02/24/2021	806 TECHNOLOGIES, INC	1,900.00
	205404	02/24/2021	LEMOINE, MALLORY	100.00
	205405	02/24/2021	THE HOME DEPOT PRO	294.90
	205406	03/03/2021	806 TECHNOLOGIES, INC	2,000.00
	205407	03/03/2021	A-1 MAIDA FENCE COMPANY	270.00
			PAPERWORK WITH PAYMENT**	
	205408	03/03/2021	ALLEN, LUKE	833.00
	205409	03/03/2021	ANDERSON, RICK	155.00
	205410	03/03/2021	Angelle, Margaret	300.00
	205411	03/03/2021	AUSTIN COMMUNITY COLLEGE	140.00
	205412	03/03/2021	BODENSTEINER, JOHN	30.57
	205413	03/03/2021	BREWER, CHARLES	190.00
	205414	03/03/2021	BURGERS OF BEAUMONT	288.09
	205414	03/03/2021	BURGERS OF BEAUMONT	34.89
	205414	03/03/2021	BURGERS OF BEAUMONT	23.42
	205414	03/03/2021	BURGERS OF BEAUMONT	17.93
	205414	03/03/2021	BURGERS OF BEAUMONT	41.85
	205414	03/03/2021	BURGERS OF BEAUMONT	34.89
	205414	03/03/2021	BURGERS OF BEAUMONT	23.42
	205415	03/03/2021	CARRIER CORPORATION	760.00
	205416	03/03/2021	CENTERPOINT ENERGY	188.29
	205416	03/03/2021	CENTERPOINT ENERGY	2,677.59
	205417	03/03/2021	CICI'S PIZZA #160	75.00
	205418	03/03/2021	CITY OF SILSBEE	1,855.61
	205418	03/03/2021	CITY OF SILSBEE	1,663.80
	205418	03/03/2021	CITY OF SILSBEE	810.70
	205418	03/03/2021	CITY OF SILSBEE	43.55

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205419	03/03/2021	COASTAL WELDING SUPPLY INC monthly PO Feb for welding	61.90
	205419	03/03/2021	COASTAL WELDING SUPPLY INC monthly PO Feb for welding	230.88
	205420	03/03/2021	COWARD, JUDY 2/27 UIL VOCAL SOLO CONTEST	150.00
	205421	03/03/2021	DELACERDA, SCOTT SRO TOTAL 4/75 HOURS	190.00
	205422	03/03/2021	ETEX ETEX OFFICE SUPPLY SEE ATTACHED	116.91
	205423	03/03/2021	EWELL EDUCATIONAL SERVICES HORSE JUDGING	40.00
	205423	03/03/2021	EWELL EDUCATIONAL SERVICES CYPRESS CREEK VIRTUAL CONTEST	84.00
	205423	03/03/2021	EWELL EDUCATIONAL SERVICES POULTRY JUDGING @HLSR	40.00
	205424	03/03/2021	FOLLETT SCHOOL SOLUTIONS, INC. library supplies	622.00
	205424	03/03/2021	FOLLETT SCHOOL SOLUTIONS, INC. Follett renewal for SES Kelly Smith	722.00
	205424	03/03/2021	FOLLETT SCHOOL SOLUTIONS, INC. follett renewal Laura Reeves Kelly Smith	722.00
	205425	03/03/2021	FUNCTION 4 LLC 2/15 TO 3/14	646.20
	205426	03/03/2021	GORDON, HORACE SOFTBALL	170.00
	205427	03/03/2021	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	9.44
	205427	03/03/2021	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	227.16
	205427	03/03/2021	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	108.96
	205428	03/03/2021	GREEN, ELIZABETH SAN ANTONIO CALF SCRAMBLE	27.00
	205429	03/03/2021	GREEN, ELIZABETH OVERNIGHT-Liz Green-Houston Livestock Show-3/5-3/6	170.00
	205430	03/03/2021	GREEN, ELIZABETH HOUSTON RABBIT SHOW	90.00
	205431	03/03/2021	HAMBURGER DEPOT BASKETBALL ON 23RD AND TRACK ON 22ND	430.00
	205432	03/03/2021	HARDIN COUNTY APPRAISAL DISTRICT 2ND QUARTERLY PAYMENT	79,869.18
	205433	03/03/2021	HILTON GALVESTON ISLAND RESORT Overnight-Paula Tacker-FCCLA-Galveston Island Convention Center-2/18/-2/20	2,030.04
	205434	03/03/2021	HOGG, STEVEN BASEBALL SILSBEE VS NEDERLAND	155.00
	205435	03/03/2021	Jacks, Evelle BETWEEN CAMPUSES	31.19
	205436	03/03/2021	JOHNSEN'S WHOLESALE FLORIST monthly PO Feb Floral	49.45
	205437	03/03/2021	KIRSCHNER, RICHARD SOCCER	145.00
	205438	03/03/2021	KITZMILLER, BONNIE WELLS FARGO LUMBERTON BANK	45.36
	205439	03/03/2021	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE MARCH 2021	4,929.16
	205439	03/03/2021	LANDSCAPE SPECIALIST REPLACE AND REWIRE VLAVES BASEBALL FIELD AND REPLACE GALVANIZED 90 AND NIPPLE BASEBALL FIELD	850.00
	205440	03/03/2021	LAQUINTA BY WYNDHAM PEARLAND OVERNIGHT-Liz Green-Houston Livestock Show-3/5-3/6	211.86
	205441	03/03/2021	M & D SUPPLY, INC. OPEN PO FEBRUARY FOR M&D SUPPLY	112.22
	205442	03/03/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD @NERREN AND HIGHWAY 96	800.00
	205443	03/03/2021	MCINNIS CONSTRUCTION, INC. painting of SHS Main Building, Tiger Stadium Complex, Baseball/Softball	59,774.79
	205444	03/03/2021	MICRO INTEGRATION Quote for the new middle school's camera server	7,849.00
	205445	03/03/2021	MOTT SUPPLY OPEN PO FEBRUARY FOR MOTT SUPPLY	199.31
	205446	03/03/2021	MUNRO'S UNIFORM SERVICE MAINTENANCE FEBRUARY	843.85
	205447	03/03/2021	NASCO monthly Feb PO for ag	92.52
	205447	03/03/2021	NASCO monthly Feb PO for ag	264.84

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205448	03/03/2021	NASSP NHS SUPPLIES	1,006.92
	205449	03/03/2021	NORTH HARDIN WATER SUPPLY CORP. 1/6 TO 2/10	43.47
	205450	03/03/2021	PARKER BUSINESS FORMS OFFICE SUPPLIES - CAR TAGS	135.53
	205451	03/03/2021	PARKER LUMBER - SILSBEE monthly PO Feb for hvac	196.95
	205452	03/03/2021	PENDER'S MUSIC COMPANY MUSIC CD'S NICOLE FEW	75.31
	205453	03/03/2021	PERRY, AMY HOMEBOUND	4.70
	205454	03/03/2021	PITNEY BOWES GLOBAL FIN SERVICES LLC LEASE 12/30 to 3/29	1,322.49
	205455	03/03/2021	PORTER'S CARPETS, INC. BASECOVE BURGUNDY #85 FOR MS HALLWAY PROJECT NOT APPROVED VENDOR THE OTHER COMPANY WE WERE GOING WITH SENT US AN EMAIL SAYING THEIR VENDOR WENT OUT OF BUSINESS. THIS IS WHO WE USED FOR LRP FLOORING PROJECT.	1,375.47
	205456	03/03/2021	PRESENCE LEARNING TELETHERAPY MONTHLY PLATFORM FEBRUARY 2021	300.00
	205457	03/03/2021	RAGSDALE, RANDY SOFTBALL	170.00
	205458	03/03/2021	READ ICE water for schools	1,470.00
	205459	03/03/2021	RODRIGUEZ, APOLINAR SOCCER SILSBEE VS LCM	145.00
	205460	03/03/2021	RUIZ, ZAYRA LPAC	112.50
	205461	03/03/2021	SIDELINE POWER, LLC Purchase Req - Sideline Power - Drone - FB - Coach Smith	2,820.00
	205462	03/03/2021	SILSBEE BEE Legal Ad for Audit Bid, weeks Feb 17 and Feb 24	101.01
	205463	03/03/2021	SILSBEE ISD FOOD SERVICES FEBRUARY	184.94
	205463	03/03/2021	SILSBEE ISD FOOD SERVICES FEBRUARY	477.50
	205464	03/03/2021	SOUTHEAST TEXAS WATER PACES	57.00
	205465	03/03/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 2/10	4,906.00
	205465	03/03/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 1/19	4,906.00
	205466	03/03/2021	SOUTHWEST BUILDING SYSTEMS LABOR AND MATERIALS TO REPLACE POWER SUPPLY FOR DOOR MAGNETS HIGH SCHOOL	779.10
	205466	03/03/2021	SOUTHWEST BUILDING SYSTEMS repair to lobby door	336.00
	205466	03/03/2021	SOUTHWEST BUILDING SYSTEMS MATERIALS AND LABOR TO REPAIR SHORT IN NOTIFICATION CIRCUIT IN CAFETERIA SEE ATTACHED QUOTE	1,019.26
	205467	03/03/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JANUARY 2021 NUTRITIOINAL SERVICES	123,676.33
	205468	03/03/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	109.42
	205469	03/03/2021	STATE & FEDERAL EDUCATION SERVICES LLC CONSULTING SERVICES BILLING CYCLE 3 OF 4	8,354.00
	205470	03/03/2021	SUBWAY STORE #5224 GIRLS BASKETBALL	133.69
	205471	03/03/2021	TALLEY, LANDEN BASEBALL	40.00
	205472	03/03/2021	TASO SABINE-NECHES SOFTBALL CHAPTER OFFICIAL	200.00
	205473	03/03/2021	TEXAS STATE FLORISTS' ASSOCIATION floral certifications Courtney Champagne will order	1,560.00
	205474	03/03/2021	THE KADES CORPORATION TENNIS	44.73
	205475	03/03/2021	TRULY HORRIBLE THINGS card game for drama	47.99
	205475	03/03/2021	TRULY HORRIBLE THINGS card game for choir	213.95
	205476	03/03/2021	UT HIGH SCHOOL UT HIGH SCHOOL CBE	100.00
	205477	03/03/2021	VINCENT, MARK WACO CONNALLY BB PLAYOFF TOTAL 4 HOURS	160.00
	205478	03/03/2021	WALTERS, MATTHEW BB PLAYOFF @MADISONVILLE TOTAL 11 HOURS	440.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205479	03/03/2021	WALTON, BRENDA 4 GAMES	300.00
	205480	03/03/2021	WATERS, SHANNON ALLIE SPENCER LRP	22.00
	205481	03/03/2021	WEICHERT, MICHELLE Overnight-Paula Tacker-FCCLA-Galveston Island Convention Center-2/18/-2/20	1,230.00
	205482	03/03/2021	ZONAR SYSTEMS, INC. 3/1 TO 3/31	1,629.00
	205483	03/10/2021	ACME ARCHITECTURAL HARDWARE KEYS FOR MS CUSTODIAL, KEYS FOR ADMIN AND PARTS FOR BAND HALL DOOR HS	275.60
	205484	03/10/2021	AT &T FEB 25 THRU MAR 24	54.28
	205484	03/10/2021	AT &T FEB 25 THRU MAR 24	44.18
	205484	03/10/2021	AT &T FEB 25 THRU MAR 24	71.43
	205484	03/10/2021	AT &T FEB 25 THRU MAR 24	54.28
	205484	03/10/2021	AT &T FEB 27 THRU MAR 26	142.86
	205484	03/10/2021	AT &T FEB 27 THRU MAR 26	1,892.11
	205485	03/10/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - FB Offseason - Shirts - Smith	280.00
	205486	03/10/2021	B. K. MECHANICAL SERVICES, INC. MATERIALS AND LABOR TO REPLACE DAMAGED RPZ DUE TO FREEZE IN BOYS LOCKERROOM STADIUM	3,641.00
	205487	03/10/2021	BURGERS OF BEAUMONT 3/1 MEALS GOLF	11.95
	205487	03/10/2021	BURGERS OF BEAUMONT 2/2 MEALS GOLF	35.38
	205487	03/10/2021	BURGERS OF BEAUMONT 2/10 MEALS GOLF	35.87
	205487	03/10/2021	BURGERS OF BEAUMONT 2/26 MEALS GOLF	10.97
	205487	03/10/2021	BURGERS OF BEAUMONT 2/26 MEALS TENNIS	74.33
	205488	03/10/2021	CHALK'S TRUCK PARTS, INC. 51524/1 Chalk's Silsbee ISD Bid Sheet Open PO for the Month of February 2021	739.06
	205488	03/10/2021	CHALK'S TRUCK PARTS, INC. Parts for 96 air valve	123.05
	205488	03/10/2021	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet Open PO for the month of March 2021	100.02
	205489	03/10/2021	CHICKEN EXPRESS BASEBALL	176.87
	205490	03/10/2021	CITY OF SILSBEE 2/6 to 3/6	117.10
	205490	03/10/2021	CITY OF SILSBEE 2/6 to 3/6	58.90
	205490	03/10/2021	CITY OF SILSBEE 2/6 to 3/6	159.70
	205490	03/10/2021	CITY OF SILSBEE 2/6 to 3/6	32.50
	205491	03/10/2021	COLLEGE BOARD SAT TESTING	384.00
	205492	03/10/2021	COMMUNITY COFFEE SILSBEE ELEMENTARY	21.60
	205492	03/10/2021	COMMUNITY COFFEE MAINTENANCE	40.00
	205492	03/10/2021	COMMUNITY COFFEE LAURA REEVES PRIMARY	23.40
	205492	03/10/2021	COMMUNITY COFFEE MIDDLE SCHOOL	92.40
	205493	03/10/2021	CONSTANT, DAVID SOCCER SILSBEE VS BRIDGE CITY	145.00
	205494	03/10/2021	DELACERDA, SCOTT WORKED FOR KENNY 8.75 X 2 DAYS	700.00
	205495	03/10/2021	DISPLAYIT LLC Purch Req - DisplayIt - Collapsible Backdrop - Coach Smith	638.89
	205496	03/10/2021	ELITE CARD PAYMENT CENTER 2/11 THRU 3/2	2,469.08
	205497	03/10/2021	ETEX ETEX OFFICE SUPPLY PRIVACY MONITOR FILTERS (2) THORNHILL	235.98
	205497	03/10/2021	ETEX ETEX ORDER FOR HR LESLIE HOLT	570.72

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205497	03/10/2021	ETEX English supplies	169.99
	205497	03/10/2021	ETEX teacher supplies colored paper & toner	381.78
	205497	03/10/2021	ETEX teacher supplies misc	143.92
	205498	03/10/2021	FUNCTION4 RISO INK FOR PRINT SHOP HS	79.90
	205499	03/10/2021	GRAINGER OPEN PO MARCH FOR GRAINGER	62.31
	205499	03/10/2021	GRAINGER OPEN PO MARCH FOR GRAINGER	118.92
	205499	03/10/2021	GRAINGER OPEN PO MARCH FOR GRAINGER	241.05
	205500	03/10/2021	GREEN, ELIZABETH HLSR VET MED	120.00
	205501	03/10/2021	GREENWOOD, TYLER SOCCER	145.00
	205502	03/10/2021	HAMBURGER DEPOT SOCCER	450.00
	205503	03/10/2021	HAMBURGER DEPOT BASKETBALL	153.00
	205504	03/10/2021	HAMBURGER DEPOT BASEBALL	250.00
	205504	03/10/2021	HAMBURGER DEPOT BASEBALL	240.00
	205505	03/10/2021	HARDIN COUNTY TREASURER COMMISSIONS	12,118.36
	205506	03/10/2021	HARRISON, CORY POWRTLIFTING BOYS REGIONAL MEET	120.00
	205507	03/10/2021	HEXCO, INC. - ACADEMIC UIL MATERIALS SOCIAL STUDIES	75.00
	205507	03/10/2021	HEXCO, INC. - ACADEMIC UIL SUPPLIES SPELLING	297.00
	205508	03/10/2021	HOLIDAY INN CORPUS CHRISTI DOWNTOWN MARI OVERNIGHT-Girl's State Powerlifting Meet-March 19, 2021	360.36
	205509	03/10/2021	Honeycutt, Judy JOB VISITS MILEAGE	97.10
	205510	03/10/2021	INTERSTATE BILLING SERVICE, INC. MOBILE TECH USED TO TRY AND FIX TRANSMISSION COMMUNICATION W/O TOWING TO HOUSTON	660.74
	205511	03/10/2021	JASPER ATHLETIC DEPT SOFTBALL	400.00
	205512	03/10/2021	JONES, TRENTON OVERNIGHT-Girls Regional Powerlifting Meet-Bay City-3/3-3/4	44.42
	205513	03/10/2021	JONES, TRENTON OVERNIGHT-Girl's State Powerlifting Meet-March 19, 2021	140.00
	205514	03/10/2021	KELI'S K9'S LLC. 2/25 SERVICES	600.00
	205515	03/10/2021	KITZMILLER, BONNIE REGION V TRAINING	25.65
	205516	03/10/2021	LEAD4WARD LLC. ACCOUNTABILITYCONNECT2021	2,000.00
	205517	03/10/2021	LUMBERTON ATHLETIC BOOSTER CLUB POWERLIFTING	140.00
	205518	03/10/2021	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	438.82
	205519	03/10/2021	MAMA JACK'S BASEBALL	230.00
	205520	03/10/2021	MCINNIS CONSTRUCTION, INC. Purch Req - McInnis Construction - Replace Turf Halo at Baseball Field	11,000.00
	205521	03/10/2021	MILLER, VICTOR TEXAS 4A STATE ROBOTICS	325.00
	205522	03/10/2021	MONSIGNOR KELLY HIGH SCHOOL TENNIS	100.00
	205523	03/10/2021	MOTT SUPPLY Motts Silsbee ISD Bid Sheet Transmission Fluid for buses and white fleet	694.99
	205524	03/10/2021	MUNRO'S UNIFORM SERVICE MAINTENANCE FEBRUARY	140.60
	205525	03/10/2021	NATIONAL SCOREBOARD AND DISPLAY SERVICES REPAIR BASEBALL SCOREBOARD	2,719.00
	205526	03/10/2021	NOVROZSKY'S SOFTBALL	25.61
	205527	03/10/2021	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Silsbee ISD bid sheet Open PO for the Month of February 2021	197.75

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205528	03/10/2021	O'REILLY AUTOMOTIVE OPEN PO FEBRUARY FOR O'REILLY AUTO	60.78
	205529	03/10/2021	O'REILLY AUTOMOTIVE monthly Feb PO for auto	226.07
	205530	03/10/2021	ORR, JESSE SILSBEE VS HUFFMAN HARGRAVE BB PLAYOFF TOTAL 7.5 HOURS	300.00
	205531	03/10/2021	PARKER LUMBER - SILSBEE OPEN PO FEBRUARY FOR PARKER LUMBER	1,198.24
	205532	03/10/2021	PAYNE'S WRECKER SERVICE, INC. MOVE BUS	250.00
	205533	03/10/2021	PEDIATRIC REHABILITATION OF TEXAS, INC. PHYSICAL THERAPY FEBRUARY	3,219.50
	205534	03/10/2021	PINEY WOODS SANITATION 3/1 TO 3/31	70.00
	205535	03/10/2021	POWELL LAW GROUP, LLP RE: GENERAL MATTERS	4,872.78
	205535	03/10/2021	POWELL LAW GROUP, LLP RE: GENERAL MATTERS	8,803.00
	205536	03/10/2021	PRESENCE LEARNING TELE THERAPY	300.00
	205537	03/10/2021	REGION IV ESC REGION 4 KATIE WHIGHAM SESSION # 1422789 12/15/20	150.00
	205538	03/10/2021	REGION V EDUCATION SERVICE CENTER Region V Child Nutrition Workshop 346682-Annual Required Documents for Child Nutrition Program - 3/3/2021	20.00
	205539	03/10/2021	ROBERT'S MEAT MARKET & STEAKHOUSE BASEBALL	270.00
	205540	03/10/2021	ROBICHAUX, ISAAC SILSBEE VS HUFFMAN HARGRAVE BB PLAYOFF TOTAL 7.5 HOURS	300.00
	205541	03/10/2021	SILSBEE ISD FOOD SERVICES BOARD MEETING	48.00
	205542	03/10/2021	Smart, Mindy HLSR POULTRY	100.00
	205543	03/10/2021	Smart, Mindy HLSR HOORSSE JUDGING	80.00
	205544	03/10/2021	SOUTHEAST TEXAS WATER ACADEMY	62.50
	205545	03/10/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC NUTRITIONAL SEERVICES FEBRUARY 2021	114,492.07
	205546	03/10/2021	SPARKLETT'S AND SIERRA SPRINGS TECHNOLOGY	31.98
	205547	03/10/2021	SPECIALIZED ASSESSMENT & CONSULTING, LLC TRAVEL SERVICES 12/15	100.00
	205548	03/10/2021	SUBWAY STORE #5224 MIDDLE SCHOOL GIRLS TRACK	397.26
	205549	03/10/2021	SUN COAST RESOURCES SunCoast Open PO for Fuel Silsbee ISD Bid Sheet	8,872.33
	205550	03/10/2021	TEACHING SYSTEMS INC. robotics supplies	1,044.77
	205551	03/10/2021	TEXAS DEPARTMENT OF LICENSING REGULATION CERTIFICATE OF OPERATION FEE	350.00
	205552	03/10/2021	THE KADES CORPORATION TENNIS	68.73
	205552	03/10/2021	THE KADES CORPORATION BASEBALL	231.75
	205552	03/10/2021	THE KADES CORPORATION BASEBALL SOPH	34.95
	205552	03/10/2021	THE KADES CORPORATION MS BOYS TRACK	345.02
	205552	03/10/2021	THE KADES CORPORATION SOFTBALL	75.32
	205553	03/10/2021	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Texas Buy Board Open PO for the month of February 2021	294.46
	205554	03/10/2021	THSWPA OVERNIGHT-Girl's State Powerlifting Meet-March 19, 2021	35.00
	205555	03/10/2021	Tomas, Jennifer WELLS FARGO LUMBERTON	18.82
	205556	03/10/2021	VIDOR HIGH SCHOOL TENNIS	75.00
	205557	03/10/2021	VINCENT, MARK SILSBEE VS HUFFMAN HARGRAVE BB PLAYOFF TOTAL 7.5 HOURS	300.00
	205558	03/10/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON ANNUAL RETAINER FEE LEGAL SERVICE MARCH 1 TO FEB 28, 2022	1,000.00
	205559	03/10/2021	WALTERS, MATTHEW SILSBEE VS HUFFMAN HARGRAVE BB PLAYOFFS TOTAL 9.5 HOURS	380.00
	205560	03/10/2021	Welch, Jennifer UIL OAP REHEARSAL	150.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205561	03/10/2021	Welch, Jennifer UIL OAP DISTRICT CONTEST	300.00
	205562	03/10/2021	Welch, Jennifer UIL OAP BI DISTRICT	300.00
	205562	03/22/2021	Welch, Jennifer UIL OAP BI DISTRICT	-300.00
	205563	03/10/2021	Welch, Jennifer PROPS/COSTUME FOR UIL OAP	96.62
	205564	03/10/2021	WHATABURGER LOCATION #1051 BASEBALL	258.72
	205565	03/10/2021	Williamson, John BASKETBALL PLAYOFF GAMES	214.03
	205566	03/10/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO	46,156.09
	205566	03/10/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97
	205569	03/12/2021	AMAZON.COM/SYNCB hard drives	270.00
	205569	03/12/2021	AMAZON.COM/SYNCB 895557499986 NEED TO PURCHASE TOOLS FOR MAINTENANCE DEPT TO USE. CONTAINERS FOR SUPPLIES AND SCREWDRIVERS	369.60
	205569	03/12/2021	AMAZON.COM/SYNCB STEEL WAL FILE SORTER	25.37
	205569	03/12/2021	AMAZON.COM/SYNCB 468383897333,866647367538, 873783697864 props for one act play	275.63
	205569	03/12/2021	AMAZON.COM/SYNCB robotics supplies	2,811.60
	205569	03/12/2021	AMAZON.COM/SYNCB teacher supplies headphones Mary Hill	71.90
	205569	03/12/2021	AMAZON.COM/SYNCB teacher supplies rolling cart Melanie Prater	36.97
	205569	03/12/2021	AMAZON.COM/SYNCB PRIVACY SCREEN FOR COMPUTER	29.99
	205569	03/12/2021	AMAZON.COM/SYNCB library supplies Kelly Smith	56.40
	205569	03/12/2021	AMAZON.COM/SYNCB Cable locks needed to replace seven old windows timeclocks with seven new chromebooks	294.77
	205569	03/12/2021	AMAZON.COM/SYNCB supplies	56.97
	205569	03/12/2021	AMAZON.COM/SYNCB office supplies small refrigerator	167.99
	205569	03/12/2021	AMAZON.COM/SYNCB Crossfire Pressure gauges for buses	489.14
	205569	03/12/2021	AMAZON.COM/SYNCB Heating element for master-bilt warmer amazon	43.32
	205569	03/12/2021	AMAZON.COM/SYNCB Purchase Req - Amazon - Bluetooth Audio Adapter for Baseball Pressbox	21.99
	205569	03/12/2021	AMAZON.COM/SYNCB Tiger Wellness	15.95
	205569	03/12/2021	AMAZON.COM/SYNCB teacher supplies batteries for Lumens remotes	13.92
	205569	03/12/2021	AMAZON.COM/SYNCB stencils to paint numbers on bus bumpers	64.02
	205569	03/12/2021	AMAZON.COM/SYNCB SUREFIRE SF12-BB 123A BATTERIES FOR SES MONITOR	21.99
	205569	03/12/2021	AMAZON.COM/SYNCB supplies	113.94
	205569	03/12/2021	AMAZON.COM/SYNCB 457448337388, 874369544935, 969745465846 ag supplies	546.38
	205569	03/12/2021	AMAZON.COM/SYNCB teacher supplies book bags	149.95
	205569	03/12/2021	AMAZON.COM/SYNCB ECHS supplies	18.50
	205569	03/12/2021	AMAZON.COM/SYNCB PARTS NEEDED TO REDO FLAG POLE SETUP AT SES HAD TO REORDER DUE TO SHIPPING ISSUES	94.90
	205569	03/12/2021	AMAZON.COM/SYNCB BUSSMAN FUSES FOR TILT SKILLET SES	5.40
	205570	03/12/2021	AT&T LONG DISTANCE FEB 2 THRU MAR 1	31.92
	205571	03/12/2021	Brooks, Ira BOYS BASKETBALL	146.23
	205572	03/12/2021	BSN SPORTS Purch Req - BSN - MS Girls Track - Storms	452.62

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	205573	03/12/2021	CAREER & TECHNICAL ASSOCIATION OF TEXAS	CTE training	325.00
	205574	03/12/2021	CENTERPOINT ENERGY	2/3 TO 3/4	339.02
	205574	03/12/2021	CENTERPOINT ENERGY	2/3 TO 3/4	166.92
	205574	03/12/2021	CENTERPOINT ENERGY	2/3 TO 3/4	2,023.61
	205574	03/12/2021	CENTERPOINT ENERGY	2/3 TO 3/4	553.32
	205574	03/12/2021	CENTERPOINT ENERGY	2/3 TO 3/4	87.21
	205574	03/12/2021	CENTERPOINT ENERGY	2/3 TO 3/4	680.59
	205575	03/12/2021	CICI'S PIZZA #160	TENNIS	97.50
	205575	03/12/2021	CICI'S PIZZA #160	BOYS BB MIDDLE SCHOOL	70.00
	205576	03/12/2021	CITY OF SILSBEE	2/13 to 3/13	4,131.40
	205576	03/12/2021	CITY OF SILSBEE	2/13 to 3/13	702.51
	205576	03/12/2021	CITY OF SILSBEE	2/13 to 3/13	207.10
	205577	03/12/2021	COBURN SUPPLY COMPANY, INC.	materials needed to repair broken valve to restrooms at high school Verbal quote needed to get it entered ASAP	737.66
	205578	03/12/2021	ELIJAH'S CAFE	SOFTBALL	157.45
	205579	03/12/2021	ENTERGY	FEBRUARY 2021	38,005.96
	205580	03/12/2021	ETEX	Purch Req - Etex - Office Supplies - March	154.35
	205581	03/12/2021	GRAINGER	OPEN PO MARCH FOR GRAINGER	85.66
	205582	03/12/2021	HAMBURGER DEPOT	SOFTBALL	270.00
	205583	03/12/2021	HICKS, BRIDGETT	TENNIS	57.22
	205584	03/12/2021	JASON'S DELI	2/27 MEALS SOFTBALL	141.10
	205585	03/12/2021	JENNY'S FRIED CHICKEN	SOFTBALL	112.01
	205585	03/12/2021	JENNY'S FRIED CHICKEN	3/9 MEALS	147.00
	205586	03/12/2021	KITZMILLER, BONNIE	TO BANK WELLS FARGO IN LUMBERTON	36.29
	205587	03/12/2021	MADISONVILLE CISD ATHLETICS	WACO CONNALLY VS SILSBEE	220.04
	205588	03/12/2021	MCGRAW-HILL	MCGRAW HILL 10 STUDENT WORLD GEO TX DIGITAL STUDENT 3 YR BUNDLE *SEE ATTACHED	364.80
	205589	03/12/2021	SILSBEE ISD FOOD SERVICES	LATE BUSES	250.68
	205590	03/12/2021	SPAIN, JR., ROBERT	BASEBALL	90.00
	205591	03/12/2021	STARLOCKTECHS	OPEN PO MARCH FOR STAR LOCKTECKS	18.00
	205592	03/12/2021	SUBWAY #17978-0	TENNIS	63.59
	205594	03/12/2021	TAGT	CAILIN PUTSKA TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	MELANIE PRATER TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	TAMMY MCDUFF TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	GRETCHEN WOODARD TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	RACHEL FULLER TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	ELIZABETH PARSLEY TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	CHRISTA BENNEFIELD TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	TESHAUNA TURK TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT	JILL POWELL TAGT MEMBERSHIP 2020-2021 14	70.00

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GENERAL OP	205594	03/12/2021	TAGT MELINDA THIBODEAUX TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT LAUREN MORRISON TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT BLAIR DELACERDA TAGT MEMBERSHIP 2020-2021 14	70.00
	205594	03/12/2021	TAGT SUE PENRY TAGT MEMBERSHIP 2020-2021 14	70.00
	205595	03/12/2021	TASBO LESLIE HOLT MEMBERSHIP FEES	135.00
	205596	03/12/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 2/1 TO 2/28	2.00
	205597	03/12/2021	TEXAS LETTER JACKETS Purch Req - Texas Letter Jackets - S Gilder - Coach Smith	40.00
	205598	03/12/2021	THE KADES CORPORATION TENNIS	46.12
	205598	03/12/2021	THE KADES CORPORATION FRESHMAN BASEBALL	48.74
	205599	03/12/2021	THOMAS A/C SUPPLY, INC. OPEN PO MARCH FOR THOMAS SUPPLY	182.50
	205600	03/12/2021	WALKER, WALTER BASEBALL	90.00
	205601	03/12/2021	WEISS, GREGORY BASKETBALL 2/11,19,23,26,27, 3/2,5,24 SUPERINTENDENT ACADEMY AUSTIN 2/24-27	814.47
	205602	03/24/2021	A-1 GLASS A1 Glass Region 5 Coop Install emergency exit glass on Bus 117	125.00
	205603	03/24/2021	ABM MARCH SERVICES	66,671.52
	205604	03/24/2021	ACCO BRANDS DIRECT DAY TIMER 21-22	39.11
	205604	05/17/2021	ACCO BRANDS DIRECT DAY TIMER 21-22	-39.11
	205605	03/24/2021	ADVANCED SYSTEMS & ALARMS 4/1 TO 4/30	70.00
	205606	03/24/2021	ALL PRO ELECTRICAL CONTRACTORS, INC. cost to replace concrete foundation on light pole & Tiger stadium that was struck by lightning	27,787.20
	205607	03/24/2021	ANDERSON, ELVIS BASEBALL	240.00
	205607	03/24/2021	ANDERSON, ELVIS BASEBALL	165.00
	205608	03/24/2021	ANDERSON, RICK BASEBALL	165.00
	205608	03/24/2021	ANDERSON, RICK BASEBALL	240.00
	205609	03/24/2021	AT & T MAR 7 THRU APR 6	1,088.09
	205610	03/24/2021	BLACKWELL, JAMES GIRLS SOFTBALL SILSBEE VS VIDOR TOTAL 3 HOURS	120.00
	205611	03/24/2021	BODENSTEINER, JOHN HOMEBOUND	30.57
	205612	03/24/2021	BROOKSHIRE BROS Purch Req - Brookshire Bros - Cake - Girls BB Senior Night	49.99
	205612	03/24/2021	BROOKSHIRE BROS Purch Req - Brookshire Bros - Cake for Boys BB Senior Night	49.99
	205613	03/24/2021	BROWN, KEITH SOFTBALL	170.00
	205614	03/24/2021	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet Open PO for the Month of February 2021	11.85
	205614	03/24/2021	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet Open PO for the month of March 2021	171.11
	205615	03/24/2021	CITY OF SILSBEE 2/20 TO 3/20	137.50
	205615	03/24/2021	CITY OF SILSBEE 3/20/20 to 2/20	324.90
	205616	03/24/2021	COASTAL WELDING SUPPLY INC monthly Feb PO for Hvac	11.20
	205616	03/24/2021	COASTAL WELDING SUPPLY INC monthly Feb PO for Hvac	224.81
	205616	03/24/2021	COASTAL WELDING SUPPLY INC OPEN PO MARCH FOR COASTAL WELDING	14.03
	205617	03/24/2021	CONSTANT, DAVID SOCCER	145.00
	205618	03/24/2021	COULTER, CHARLES JEFFERY SOCCER	145.00
	205619	03/24/2021	DELACERDA, SCOTT WORKED FOR KENNY TOTAL 8.75 HOURS	350.00

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GENERAL OP	205619	03/24/2021	DELACERDA, SCOTT	350.00
	205619	03/24/2021	DELACERDA, SCOTT	350.00
	205620	03/24/2021	DEMCO	2,886.93
	205621	03/24/2021	EJM-SMS	470.91
	205622	03/24/2021	ETEX	317.37
	205623	03/24/2021	EWELL EDUCATIONAL SERVICES	100.00
	205624	03/24/2021	EXXON MOBIL	197.30
	205625	03/24/2021	FUNCTION4	1,694.15
	205626	03/24/2021	GORDON, HORACE	105.00
	205627	03/24/2021	GRAINGER	26.10
	205627	03/24/2021	GRAINGER	193.71
	205627	03/24/2021	GRAINGER	22.26
	205627	03/24/2021	GRAINGER	45.86
	205627	03/24/2021	GRAINGER	41.54
	205627	03/24/2021	GRAINGER	282.19
	205627	03/24/2021	GRAINGER	47.76
	205628	03/24/2021	GREEN, ELIZABETH	20.00
	205629	03/24/2021	GREEN, ELIZABETH	60.00
	205630	03/24/2021	GREEN, ELIZABETH	90.00
	205631	03/24/2021	HARRIS, DAN JR	170.00
	205632	03/24/2021	JANNISE, JAKE	240.00
	205633	03/24/2021	JENNY'S FRIED CHICKEN	96.12
	205634	03/24/2021	JOHNSEN'S WHOLESALE FLORIST	316.65
	205635	03/24/2021	KITZMILLER, BONNIE	45.36
	205636	03/24/2021	LAMAR COMPANIES	450.00
	205637	03/24/2021	MARK'S PLUMBING	597.56
	205638	03/24/2021	MCDONALD, JAKE	90.00
	205639	03/24/2021	MORVANT, DWAYNE C.	165.00
	205640	03/24/2021	PALLONE, TIM	125.00
	205641	03/24/2021	PARSONS COMMERCIAL ROOFING, INC.	243,916.00
	205642	03/24/2021	Penry, Sue	41.55
	205643	03/24/2021	PLUMBING SPECIALTIES, INC.	598.00
	205644	03/24/2021	PORTER'S CARPETS, INC.	693.39
	205645	03/24/2021	PROMAXIMA MANUFACTURING, LTD	1,070.00
	205645	03/24/2021	PROMAXIMA MANUFACTURING, LTD	5,355.00
	205646	03/24/2021	PURCELL, WILLIAM	165.00
	205647	03/24/2021	REGION V EDUCATION SERVICE CENTER	40.00
	205648	03/24/2021	RICE, COURTNEY	460.00
	205649	03/24/2021	ROBERSON, JAMES	165.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205650	03/24/2021	SANITARY SUPPLY COMPANY, INC. CHILD AND ADULT MASK FROM SANITARY SUPPLY	3,060.00
	205651	03/24/2021	Scott, Ruby ONE ACT PLAY	10.00
	205651	03/24/2021	Scott, Ruby ONE ACT PLAY	10.00
	205652	03/24/2021	SHS OPERATION GRADUATION MS TRACK MEET	486.00
	205653	03/24/2021	SILSBEE HIGH SCHOOL MEALS TIGER RELAYS 3/4	228.00
	205654	03/24/2021	SOUTHERN COMPUTER WAREHOUSE document camera-library Kelly Smith	753.20
	205655	03/24/2021	SOUTHWEST BUILDING SYSTEMS ANNUAL FIRE ALARM INSPECTIONS PERFORMED THROUGHOUT THE DISTRICT	1,260.00
	205655	03/24/2021	SOUTHWEST BUILDING SYSTEMS MAINTENANCE TROUBLE	371.74
	205656	03/24/2021	SPECTRUM 3/17 to 4/16	365.23
	205657	03/24/2021	STICKER, WALTER BASEBALL	165.00
	205658	03/24/2021	SWICEGOOD MUSIC COMPANY Choir Supplies	14.85
	205659	03/24/2021	TASB, INC. TASB VIRTUAL EVENT MAY 5-6, 2021 MANAGING PERSONNEL RECORDS SHERRIE THORNHILL	150.00
	205660	03/24/2021	TASB, INC. SHARS BILLING FEBRUARY	524.03
	205661	03/24/2021	TEXAS DEPT OF INFORMATION RESOURCES FEBRUARY 2021	46.75
	205662	03/24/2021	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO 70885,70839 CROOK,SCHWARTZ,TRAMEL,PULLIAM,SMITH	865.00
	205663	03/24/2021	UIL MUSIC REGION 10 2 CHOIRS MS	1,000.00
	205664	03/24/2021	VERIZON WIRELESS FEB 14 - MAR 13	531.05
	205664	03/24/2021	VERIZON WIRELESS FEB 14 - MAR 13	361.72
	205665	03/24/2021	WAL-MART STUDENT INCENTIVES	69.34
	205665	03/24/2021	WAL-MART BOARD MEETING SUPPLIES	48.72
	205665	03/24/2021	WAL-MART culinary groceries	108.84
	205665	03/24/2021	WAL-MART COOLERS AND CUTTING BOARDS	263.70
	205665	03/24/2021	WAL-MART culinary supplies	100.64
	205666	03/24/2021	WALKER, WALTER BASEBALL	240.00
	205667	03/24/2021	WHITEHEAD, TROY BASEBALL	240.00
	205668	03/24/2021	WILLIAM V MACGILL & CO. Health Service supplies	101.91
	205669	03/24/2021	WILLIS, SUSAN UIL	6.79
	205670	03/24/2021	WOODROME, ARTHUR DALTON BASEBALL	165.00
	205671	03/24/2021	ZONES projector bulbs	200.00
	205672	03/31/2021	AC'CENT SERVICES, INC. vapor analysis for SILSBEE ISD	840.00
	205673	03/31/2021	AMERICAN SCHOOL COUNSELOR ASSOCIATION counseling supplies	43.90
	205674	03/31/2021	APPLE COMPUTER, INC. APPLE IPAD PROPOSAL 2104668336	829.00
	205675	03/31/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Boys Soccer Material - Coach Verrett	1,055.00
	205675	03/31/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - Boys & Girls Track - materials - Harrison/Haynes	4,115.00
	205675	03/31/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - Baseball Uniforms - Nelson/Booster	4,650.00
	205675	03/31/2021	ATHLETIC SUPPLY INC. Purch Req - Coach Youngblood order - Smith	255.00
	205676	03/31/2021	BADGE & WALLET badges for SRO officers	1,043.95
	205677	03/31/2021	BILL CLARK PEST CONTROL OPEN PO MARCH FOR BILL CLARK PEST CONTROL	230.00
	205677	03/31/2021	BILL CLARK PEST CONTROL QUARTERLY PEST CONTROL OF ALL BUILDINGS AND AREAS IN CONTRACT	1,175.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205678	03/31/2021	BSN SPORTS P.E. SUPPLIES	321.51
	205679	03/31/2021	BURGERS OF BEAUMONT MEALS 3/15 GOLF	13.46
	205679	03/31/2021	BURGERS OF BEAUMONT 3/5 MEALS GOLF	11.94
	205680	03/31/2021	BURGERWORKS, INC. BASEBALL	259.25
	205681	03/31/2021	CAERT, INC. LESSON PLANS FOR AG	200.00
	205682	03/31/2021	CENTERPOINT ENERGY 2/18 TO 3/17	1,283.40
	205682	03/31/2021	CENTERPOINT ENERGY 2/18 TO 3/17	37.64
	205683	03/31/2021	CHALK'S TRUCK PARTS, INC. Mirror for Bus 36	311.27
	205684	03/31/2021	CHICK-FIL-A JV TENNIS	44.54
	205685	03/31/2021	CICI'S PIZZA #160 VARSITY TENNIS	75.00
	205686	03/31/2021	CITY OF BEAUMONT PARKS & RECREATION F/JV TOURNEY	50.00
	205686	03/31/2021	CITY OF BEAUMONT PARKS & RECREATION VARSITY TENNIS MARCH MADNESS	75.00
	205687	03/31/2021	CITY OF SILSBEE 2/27 TO 3/27	1,774.20
	205687	03/31/2021	CITY OF SILSBEE 2/27 TO 3/27	1,837.01
	205687	03/31/2021	CITY OF SILSBEE 2/27 TO 3/27	49.55
	205687	03/31/2021	CITY OF SILSBEE 2/27 TO 3/27	1,003.90
	205688	03/31/2021	CONROE ISD TWHS GIRLS 2/19 SILSBEE VS NAVASOTA	461.50
	205689	03/31/2021	DE LAGE LANDEN PUBLIC FINANCE 3/5 to 4/4	18,567.87
	205690	03/31/2021	EDGENUITY INC. EDGENUITY SPANISH III SHS 2020-2021	1,100.00
	205691	03/31/2021	ELIZONDO, DANIEL BOYS SOCCEER BIDISTRRICT PLAYOFF IN ANAHUAC	70.56
	205691	03/31/2021	ELIZONDO, DANIEL REGION 5 SUPERRINTEENDENTS CONFERENCE KEMAH	110.88
	205692	03/31/2021	ETEX teacher supplies misc	98.57
	205692	03/31/2021	ETEX teacher supplies toner Samantha Crook	89.99
	205692	03/31/2021	ETEX OFFICE SUPPLIES	347.89
	205693	03/31/2021	EWELL EDUCATIONAL SERVICES SAM HOUSTON STATE AREA 9 CONTEST	100.00
	205694	03/31/2021	FLINN SCIENTIFIC INC. science supplies	196.80
	205694	03/31/2021	FLINN SCIENTIFIC INC. science supplies	126.90
	205695	03/31/2021	G.V.C.S. INC. JASPER LOCATION 638 SOFTBALL	29.57
	205696	03/31/2021	GAME TIME REPLACEMENT PANEL PLAYGROUND EQUIP.	1,201.64
	205697	03/31/2021	GLEASON, HAROLD SOFTBALL	170.00
	205698	03/31/2021	GOOLSBEE TIRE SERVICE Tires for Maintenance Truck	518.56
	205699	03/31/2021	GRAINGER C Batteries for Germ X refill stations	910.35
	205699	03/31/2021	GRAINGER OPEN PO MARCH FOR GRAINGER	170.25
	205700	03/31/2021	GREEN, ELIZABETH OVERNIGHT-ELIZABETH GREEN-San Antonio Heifer Show-4/6-4/7	230.00
	205701	03/31/2021	HAMBURGER DEPOT SHS JV TRACK	200.00
	205701	03/31/2021	HAMBURGER DEPOT VARSSITY TRACK	300.00
	205702	03/31/2021	HAMBURGER DEPOT MS BOYS TRACK	450.00
	205703	03/31/2021	HOLIDAY INN SAN ANTONIO RIVERWALK OVERNIGHT-ELIZABETH GREEN-San Antonio Heifer Show-4/6-4/7	282.58
	205704	03/31/2021	ITA TRUCK SALES & SERVICE, LLC. Brake shoes and drums for bus 49	239.80

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205705	03/31/2021	JOHNSEN'S WHOLESALE FLORIST March Po Floral	104.54
	205706	03/31/2021	JONES, TRENTON OVERNIGHT-Girl's State Powerlifting Meet-March 19, 2021	38.72
	205707	03/31/2021	LANCASTER, JIM SOFTBALL	170.00
	205708	03/31/2021	MACKIN EDUCATIONAL RESOURCES LIBRARY BOOK TITLES	476.18
	205709	03/31/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD @ NERREN AND HWY 96	800.00
	205710	03/31/2021	MCINNIS CONSTRUCTION, INC. bRACES FOR WALL AT DALPHIN FIELD HOUSE	1,500.00
	205711	03/31/2021	MCKINNEY, CORBEN BASEBALL	75.00
	205712	03/31/2021	MCMILLAN GLASS AND DOOR OPEN PO MARCH FOR MCMILLIAN GLASS	12.00
	205713	03/31/2021	MIGHTY MUSIC PUBLISHING uil supplies music J. Dauriac	304.99
	205714	03/31/2021	MUNRO'S UNIFORM SERVICE MARCH - MAINTENANCE	1,007.15
	205714	03/31/2021	MUNRO'S UNIFORM SERVICE MARCH	203.25
	205715	03/31/2021	NCS PEARSON, INC. NCS PEARSON NNAT 3 ONLINE C WHITEHEAD	11,880.00
	205716	03/31/2021	NORTH HARDIN WATER SUPPLY CORP. 2/10 TO 3/9	46.35
	205717	03/31/2021	O'NEAL, PHILLIP 3 TIRES BALANCED	46.25
	205718	03/31/2021	PARTS TOWN, INC. maintenance supplies for SES kitchen	1,466.54
	205719	03/31/2021	PINEY WOODS SANITATION APRIL 2021	70.00
	205720	03/31/2021	PLUMBING SPECIALTIES, INC. labor and materials to repair broken line to rpz valve at middle school	920.73
	205721	03/31/2021	POCKET NURSE health science supplies	554.06
	205722	03/31/2021	READ ICE water for campuses	4,116.00
	205723	03/31/2021	REGION 10 VOCAL ALL REEGION AUDITION	200.00
	205724	03/31/2021	Scott, Ruby UIL @ LCM	20.00
	205725	03/31/2021	SHERATON DALLAS HOTEL OVERNIGHT-Paula Tacker-FCCLA State Leadership Contest and Conference-Dallas, TX 4/7-4/10	673.92
	205726	03/31/2021	SHS OPERATION GRADUATION TRACK MEET	204.00
	205727	03/31/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	114.41
	205727	03/31/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	1.00
	205728	03/31/2021	SUBWAY STORE #5224 MS TRACK GIRLS	449.00
	205729	03/31/2021	TAGT TAGT MEMBERSHIP 2020-2021 14	70.00
	205730	03/31/2021	TASBO TASBO PER 101 INTRO TO PERSONNEL FOR L HOLT MAY 12, 2021 2-5 PM	175.00
	205731	03/31/2021	TASO BEAUMONT CHAPTER BASEBALL	150.00
	205731	03/31/2021	TASO BEAUMONT CHAPTER BASEBALL	150.00
	205732	03/31/2021	TEXAS FCCLA OVERNIGHT-Paula Tacker-FCCLA State Leadership Contest and Conference-Dallas, TX 4/8-4/10	300.00
	205733	03/31/2021	THE KADES CORPORATION TENNIS	60.05
	205733	03/31/2021	THE KADES CORPORATION JV BASEBALL	84.80
	205733	03/31/2021	THE KADES CORPORATION JV BASEBALL	99.26
	205733	03/31/2021	THE KADES CORPORATION JV SOFTBALL	83.70
	205733	03/31/2021	THE KADES CORPORATION JV TENNIS	31.51
	205734	03/31/2021	WEICHERT, MICHELLE OVERNIGHT-Paula Tacker-FCCLA State Leadership Contest and Conference-Dallas, TX	380.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			4/8-4/10	
GENERAL OP	205735	03/31/2021	WILLIS, SUSAN MS TO BRIDGE CITY	10.00
	205735	03/31/2021	WILLIS, SUSAN HS SOCCER TO ANAHUAC	5.25
	205735	03/31/2021	WILLIS, SUSAN UIL TO BEAUMONT	7.59
	205736	03/31/2021	FUNCTION 4 LLC 3/15 TO 4/14	646.20
	205737	03/31/2021	POWELL LAW GROUP, LLP GENERAL MATTERS	13,066.00
	205738	04/07/2021	ABM SERVICE FOR APRIL 2021	66,671.52
	205739	04/07/2021	ACME ARCHITECTURAL HARDWARE OPEN PO MARCH FOR ACME ARCHITECTURAL	84.34
	205740	04/07/2021	ANDERSON, RICK BASEBALL	90.00
	205741	04/07/2021	AT &T MAR 25 THRU APR 24	44.18
	205741	04/07/2021	AT &T MAR 25 HRU APR 24	54.28
	205741	04/07/2021	AT &T MAR 25 THRRU APR 24	71.43
	205741	04/07/2021	AT &T MAR 27 THRU APR 26	142.86
	205741	04/07/2021	AT &T MARR 25 THRU APR 24	54.28
	205741	04/07/2021	AT &T MAR 27 THRU APR 26	1,892.11
	205743	04/07/2021	B. K. MECHANICAL SERVICES, INC. TESTING OF 21 RPZ'S THROUGHOUT DISTRICT. TESTING ONLY ANDY REPAIRS WILL BE EXTRA CHARGE AND DONE ON ANOTHER PO BID LIST	178.00
	205743	04/07/2021	B. K. MECHANICAL SERVICES, INC. TESTING OF 21 RPZ'S THROUGHOUT DISTRICT. TESTING ONLY ANDY REPAIRS WILL BE EXTRA CHARGE AND DONE ON ANOTHER PO BID LIST	120.00
	205743	04/07/2021	B. K. MECHANICAL SERVICES, INC. TESTING OF 21 RPZ'S THROUGHOUT DISTRICT. TESTING ONLY ANDY REPAIRS WILL BE EXTRA CHARGE AND DONE ON ANOTHER PO BID LIST	445.00
	205743	04/07/2021	B. K. MECHANICAL SERVICES, INC. TESTING OF 21 RPZ'S THROUGHOUT DISTRICT. TESTING ONLY ANDY REPAIRS WILL BE EXTRA CHARGE AND DONE ON ANOTHER PO BID LIST	720.00
	205744	04/07/2021	BEAUMONT ISD RDSPD SPRING 20-21	16,355.50
	205745	04/07/2021	BEEELER, GINGER REGION V	26.49
	205745	08/20/2021	BEEELER, GINGER REGION V	-26.49
	205746	04/07/2021	BINGHAM, BRUCE BASEBALL	155.00
	205747	04/07/2021	BODENSTEINER, JOHN HOMEBOUND	34.94
	205748	04/07/2021	BUREAU OF EDUCATION AND RESEARCH reg V training Kelly Smith	279.00
	205749	04/07/2021	CAREER & TECHNICAL ASSOCIATION OF TEXAS winter conference and training cte	470.00
	205750	04/07/2021	CHAMPAGNE, COURTNEY AREEA 9 CDE'S	200.00
	205751	04/07/2021	CICI'S PIZZA #160 VARSITY TENNIS	67.50
	205751	04/07/2021	CICI'S PIZZA #160 JV TENNIS	52.50
	205752	04/07/2021	COASTAL WELDING SUPPLY INC supplies for welding	1,547.42
	205752	04/07/2021	COASTAL WELDING SUPPLY INC OPEN PO MARCH FOR COASTAL WELDING	5.50
	205753	04/07/2021	COLEMAN, TONY SOFTBALL	30.00
	205753	08/20/2021	COLEMAN, TONY SOFTBALL	-30.00
	205754	04/07/2021	COMMUNITY COFFEE ADMINISTRATION	62.20
	205754	04/07/2021	COMMUNITY COFFEE SES	122.70

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	205754	04/07/2021	COMMUNITY COFFEE	LRP	46.30
	205754	04/07/2021	COMMUNITY COFFEE	MIDDLE SCHOOL	51.10
	205755	04/07/2021	DORIAN BUSINESS SYSTEMS - TSSEC	TSSEC PARTICIPATES VIRTUAL	110.00
	205756	04/07/2021	ELIZONDO, DANIEL	DISSTRICK TRACK MEET WEST ORANGE	49.73
	205756	04/07/2021	ELIZONDO, DANIEL	DISTRICT GOLF HENRY HOMBERG GOLF COURSE	27.66
	205757	04/07/2021	ENTERGY	MARCH 2021	57,590.62
	205758	04/07/2021	ETEX	TEACHER SUPPLIES CONST. PAPER AND DRUM UNIT	283.03
	205758	04/07/2021	ETEX	TEACHER SUPPLIES CARDSTOCK,BATTERIES	182.45
	205759	04/07/2021	HAMBURGER DEPOT	BASEBALL	350.00
	205759	04/07/2021	HAMBURGER DEPOT	SOFTBALL	270.00
	205760	04/07/2021	HAMBURGER DEPOT	TRACK MEET	350.00
	205761	04/07/2021	HAMBURGER DEPOT	GOLF DISTRICT MEET	120.00
	205761	04/07/2021	HAMBURGER DEPOT	DISTRICT GOLF	130.00
	205762	04/07/2021	HTT MEDIA GROUP	PROM DJ	400.00
	205763	04/07/2021	INKSPOT PRINTS & GRAPHICS	Shirts for OAP	168.00
	205764	04/07/2021	INTEGRATED SYSTEMS CORP.	SERVICES MAY 2021 THROUGH APRIL 2022	11,800.00
	205765	04/07/2021	JUNIOR LIBRARY GUILD	library books	5,525.40
	205766	04/07/2021	KELI'S K9'S LLC.	4/1 SERVICES	600.00
	205767	04/07/2021	KIGHT, BRITTANY	CHEERLEADER TRYOUTS MIDDLE SCHOOL	95.00
	205768	04/07/2021	KITZMILLER, BONNIE	29 & 30 BANK DEPOSITS FOR CAFETERIA	45.36
	205769	04/07/2021	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE APRIL	4,929.16
	205770	04/07/2021	M & D SUPPLY, INC.	OPEN PO MARCH FOR M&D SUPPLY	400.61
	205771	04/07/2021	NCS PEARSON, INC.	testing material	42.00
	205772	04/07/2021	NEAL, DANIELLE	CHEERLEADER TRYOUTS MIDDLE SCHOOL	95.00
	205773	04/07/2021	O'REILLY AUTOMOTIVE	OPEN PO MARCH FOR O'REILLY AUTO	289.62
	205774	04/07/2021	OMNI FILTRATION	OMNI FILTERS SES AND LRP	415.56
	205774	04/07/2021	OMNI FILTRATION	OMNI FILTERS SES AND LRP	1,852.35
	205775	04/07/2021	ORR, JESSE	TRACK @ WOS TOTAL 6 HOURS	240.00
	205776	04/07/2021	PARKER LUMBER - SILSBEE	OPEN PO MARCH FOR PARKER LUMBER	1,878.72
	205777	04/07/2021	PARTY PANTS PICTURES	PHOTOBOOTH AT PROM	300.00
	205778	04/07/2021	PRESENCE LEARNING	TELETHERAPY	300.00
	205779	04/07/2021	READ ICE	water for campuses	882.00
	205780	04/07/2021	REGION V EDUCATION SERVICE CENTER	SCHOOL BOARD MEMBERS TRAINING 2020-2021	1,250.00
	205780	04/07/2021	REGION V EDUCATION SERVICE CENTER	CTE SUPPORT, COUNSELORS CONNECTIO FEE, SCHOOL HEALTH AND STUDENT ACHIEVEMENT ACCOUNTABILITY & ASSESSMENT	4,000.00
	205780	04/07/2021	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	25.00
	205780	04/07/2021	REGION V EDUCATION SERVICE CENTER	region 5 training	160.00
	205780	04/07/2021	REGION V EDUCATION SERVICE CENTER	region 5 training	160.00
	205781	04/07/2021	ROBICHAUX, ISAAC	TRACK @ WOS TOTAL 6 HOURS	240.00

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GENERAL OP	205782	04/07/2021	RYTE BYTE, INC route software	5,528.25
	205782	04/07/2021	RYTE BYTE, INC route software	798.25
	205783	04/07/2021	SILSBEE BEE FSMC RFP AD-SISD-22, est run dates 2/24 and 3/3	65.91
	205783	04/07/2021	SILSBEE BEE LEGAL AD FOR DEPOSITORY RFP	35.88
	205783	04/07/2021	SILSBEE BEE Public Notice of Test of Automatic Tabulating Equipment - Run week of March 17th	94.50
	205783	04/07/2021	SILSBEE BEE Public Notice Testing Notice Run March 3	94.50
	205784	04/07/2021	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	356.00
	205784	04/07/2021	SILSBEE ISD FOOD SERVICES MARCH	237.78
	205784	04/07/2021	SILSBEE ISD FOOD SERVICES SHAC MEETING	40.00
	205785	04/07/2021	SIMMONS, SHELLY BAND TRIP	10.00
	205786	04/07/2021	SOUTHEAST TEXAS WATER PACES	94.00
	205787	04/07/2021	SOUTHWEST BUILDING SYSTEMS 2ND QUARTR MONITORING FEES	300.00
	205787	04/07/2021	SOUTHWEST BUILDING SYSTEMS work on office entrance and exit doors	320.00
	205788	04/07/2021	SWICEGOOD MUSIC COMPANY choir supplies	10.95
	205789	04/07/2021	TATE, TRAY BASEBALL	90.00
	205790	04/07/2021	THE KADES CORPORATION JV TENNIS	39.58
	205790	04/07/2021	THE KADES CORPORATION VARSITY TENNIS	51.27
	205791	04/07/2021	THOMAS BUS GULF COAST Headlamp for bus 39	143.35
	205792	04/07/2021	Tomas, Jennifer MILEAGE WELLS FARGO	18.82
	205793	04/07/2021	Tomas, Michael ACCIDENT REPORT	8.44
	205794	04/07/2021	VAUGHN, TERRY LEE BASEBALL	90.00
	205795	04/07/2021	VINCENT, MARK TRACK @ WOS TOTAL 5.5 HOURS	220.00
	205796	04/07/2021	WEISS, GREGORY AUSTIN SUPERINTENDENT CONFERENCE AND TECHNOLOGY CONFERENCE LEAGUE CITY	390.88
	205797	04/07/2021	WILLIAM V. MAC GILL & COMPANY Health Service Supplies	99.75
	205798	04/07/2021	WITHERS, STEPHEN BASEBALL	155.00
	205799	04/07/2021	ZONAR SYSTEMS, INC. 4/1 TO 4/30	1,629.00
	205800	04/14/2021	ACME ARCHITECTURAL HARDWARE OPEN PO APRIL FOR ACME ARCHITECTURAL	140.76
	205800	04/14/2021	ACME ARCHITECTURAL HARDWARE OPEN PO APRIL FOR ACME ARCHITECTURAL	38.56
	205803	04/14/2021	AMAZON.COM/SYNCB REFUND LAST YEAR PURCHASE ORDER 0412000120	-5.99
	205803	04/14/2021	AMAZON.COM/SYNCB SPEED BUMPS FOR LRP PARKING LOT PER MRS. HORTON'S REQUEST	79.99
	205803	04/14/2021	AMAZON.COM/SYNCB science supplies	155.14
	205803	04/14/2021	AMAZON.COM/SYNCB music rug Nicole Thornton	268.99
	205803	04/14/2021	AMAZON.COM/SYNCB clipboards Nicole Thornton	74.97
	205803	04/14/2021	AMAZON.COM/SYNCB 5677434936975 TEACHER SUPPLIES	431.65
	205803	04/14/2021	AMAZON.COM/SYNCB cte supplies	134.96
	205803	04/14/2021	AMAZON.COM/SYNCB satsuma and prom crowns	103.95
	205803	04/14/2021	AMAZON.COM/SYNCB audio visual supplies	63.36
	205803	04/14/2021	AMAZON.COM/SYNCB 5378586843577,798985556958,63798574975 Tiger Wellness Supplies	281.55

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205803	04/14/2021	AMAZON.COM/SYNCB START UP SARA STRICKLAN	93.67
	205803	04/14/2021	AMAZON.COM/SYNCB 544743557359 START UP CINDY LINDSEY	102.74
	205803	04/14/2021	AMAZON.COM/SYNCB 697473647838,654849636946,446393969953 plumbing stock see attached quote	1,237.03
	205803	04/14/2021	AMAZON.COM/SYNCB Reading Academy	152.98
	205803	04/14/2021	AMAZON.COM/SYNCB 456343984538 supplies	109.14
	205803	04/14/2021	AMAZON.COM/SYNCB teacher supplies rolling cart B. Hammer	34.99
	205803	04/14/2021	AMAZON.COM/SYNCB 977773837465, 434779544495 library supplies misc. SES Kelly Smith	289.36
	205803	04/14/2021	AMAZON.COM/SYNCB START UP BRITTANY PAYNE	98.40
	205803	04/14/2021	AMAZON.COM/SYNCB prom backdrop	14.99
	205803	04/14/2021	AMAZON.COM/SYNCB 964787893364 START UP CELESS DICKERT	96.16
	205803	04/14/2021	AMAZON.COM/SYNCB 936488687868 START UP GINGER READ	122.99
	205803	04/14/2021	AMAZON.COM/SYNCB Purch Req - 2 Portable 6-seater sideline benches - Cross Country	141.80
	205803	04/14/2021	AMAZON.COM/SYNCB START UP AMANDA POOLER HEADPHONES	79.00
	205803	04/14/2021	AMAZON.COM/SYNCB START UP BLAIR HUGHES	103.02
	205803	04/14/2021	AMAZON.COM/SYNCB 775339977975 AGRICULTURE SUPPLIES	250.24
	205803	04/14/2021	AMAZON.COM/SYNCB office supplies utility cart	108.99
	205803	04/14/2021	AMAZON.COM/SYNCB 869663353737 START UP AMY HOKE	99.94
	205803	04/14/2021	AMAZON.COM/SYNCB 835945666963 START UP CHRISTA BENNEFIELD	97.22
	205803	04/14/2021	AMAZON.COM/SYNCB START UP MARLA SCOGGINS	24.62
	205803	04/14/2021	AMAZON.COM/SYNCB START UP KELLY ARD	26.81
	205803	04/14/2021	AMAZON.COM/SYNCB plumbing parts for pressure washer and batteries for control at SES amazon	22.00
	205803	04/14/2021	AMAZON.COM/SYNCB START UP RENEE CARRELL	20.99
	205803	04/14/2021	AMAZON.COM/SYNCB START UP PEGGY JORDAN	59.00
	205804	04/14/2021	APPLE COMPUTER, INC. APPLE APPLE PENCIL SECOND GENERATION FOR THORNHILL PROPOSAL # 2110051770 BY L PERRIN	116.00
	205805	04/14/2021	BALFOUR TROPHY REGIONAL RUNNER UP BASKETBALL	79.00
	205806	04/14/2021	BRANTLEY, VICKI VIRTUAL TCASE CONFERENCE	395.00
	205807	04/14/2021	BRUCE'S INCORPORATED ONE 13 TON LOAD OF OPF MATERIAL DELIVERED TO SILSBEE BID LIST	569.75
	205808	04/14/2021	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet Open PO for the month of March 2021	97.58
	205809	04/14/2021	CHICK-FIL-A AREA TRACK MEET	349.30
	205810	04/14/2021	CITY OF SILSBEE 3/6 to 4/6	136.90
	205810	04/14/2021	CITY OF SILSBEE 3/6 to 4/6	169.90
	205810	04/14/2021	CITY OF SILSBEE 3/6 to 4/6	32.50
	205810	04/14/2021	CITY OF SILSBEE 3/6 to 4/6	74.50
	205811	04/14/2021	COASTAL WELDING SUPPLY INC March PO Welding	325.49
	205811	04/14/2021	COASTAL WELDING SUPPLY INC gases for welding	613.62
	205811	04/14/2021	COASTAL WELDING SUPPLY INC OPEN PO APRIL FOR COASTAL WELDING	14.03
	205812	04/14/2021	COWARD, JUDY ACCOMPANIST FEE	150.00
	205813	04/14/2021	ELITE CARD PAYMENT CENTER 3/4 through 3/28	4,266.78

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205814	04/14/2021	ETEX counselor supplies	41.98
	205814	04/14/2021	ETEX ETEX BUSINESS MACHINES HR 03/30/2021 SEE ATTACHED	78.44
	205814	04/14/2021	ETEX ETEX BUSINESS MACHINES READING ACADEMY S THORNHILL 03 30 2021	53.55
	205815	04/14/2021	EXXON MOBIL 3/17,18 AND 19	118.77
	205816	04/14/2021	FCSTAT OVERNIGHT-Paula Tacker-FCS Teacher's Association of Texas/San Antonio-July 20-23	500.00
	205817	04/14/2021	FOWLER, DANNY SOFTBALL	160.00
	205818	04/14/2021	FUNCTION4 5/1/2021 TO 4/30/22	803.82
	205818	04/14/2021	FUNCTION4 5/1/2021 TO 4/30/2022	803.82
	205818	04/14/2021	FUNCTION4 5/1/2021 TO 4/30/2022	803.82
	205819	04/14/2021	GRAINGER OPEN PO APRIL FOR GRAINGER	194.64
	205819	04/14/2021	GRAINGER OPEN PO APRIL FOR GRAINGER	434.27
	205820	04/14/2021	GUARANTECH PEST MANAGEMENT, INC. LABOR AND MATERIALS TO REPEL/REMOVE BATS FROM ENTIRE BUILDING REGION 5	9,463.68
	205821	04/14/2021	HARDIN COUNTY TREASURER COMMISSIONS	1,775.43
	205822	04/14/2021	HART INTERCIVIC, INC. Ballot Order Forms and programming machines	2,521.35
	205822	04/14/2021	HART INTERCIVIC, INC. Election Supplies	210.75
	205823	04/14/2021	INLAND ENVIRONMENTS, LTD. asbestos abatement - Kirby	49,875.00
	205824	04/14/2021	ITA TRUCK SALES & SERVICE, LLC. DEF ADDITIVE FOR BUSES	450.00
	205825	04/14/2021	Jacks, Evelle MILEAGE	76.44
	205825	08/20/2021	Jacks, Evelle MILEAGE	-76.44
	205826	04/14/2021	KITZMILLER, BONNIE MILEAGE TO BANK IN LUMBERTON	36.29
	205827	04/14/2021	LAIRD, ROSE PHYSICAL	100.00
	205828	04/14/2021	LAMAR COMPANIES BILLBOARD HWY 327	450.00
	205829	04/14/2021	MARTIN, TERRENCE SOFTBALL	170.00
	205830	04/14/2021	MCINNIS CONSTRUCTION, INC. Demo of Kirby Campus	119,040.01
	205831	04/14/2021	MCKEEHAN, JOHN VIDOR HS WELDING CERTIFICATION	330.00
	205832	04/14/2021	MELODY'S SOUTHWEST CONSORTIUM DRUG SCREENING	1,080.00
	205833	04/14/2021	METAL DEPOT metal to repair roof area of press box in stadium *see quote* no vendor list	96.08
	205834	04/14/2021	MILLER, VICTOR ROBOTICS REGION 3 CHAMPIONSHIP	210.00
	205835	04/14/2021	MOTT SUPPLY Mott's Silsbee ISD Bid Sheet Open PO for the month of March 2021	156.12
	205835	04/14/2021	MOTT SUPPLY 50 Gallons of Antifreeze for the fleet	379.99
	205836	04/14/2021	NORTH SHORE STEEL welding supplies	3,654.00
	205837	04/14/2021	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Silsbee ISD Bid Sheet Open PO for the month of March 2021	304.55
	205838	04/14/2021	PARKER LUMBER - SILSBEE Parkers Lumber Silsbee ISD Maintenance Bid Sheet Open PO for the month of March 2021	27.77
	205839	04/14/2021	PARKER LUMBER - SILSBEE March Po for welding	35.98
	205839	04/14/2021	PARKER LUMBER - SILSBEE March PO hvac	198.86
	205839	04/14/2021	PARKER LUMBER - SILSBEE AGRICULTURE SUPPLIES	152.42
	205839	04/14/2021	PARKER LUMBER - SILSBEE AGRICULTURE SUPPLIES	240.63

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GENERAL OP	205840	04/14/2021	PEDIATRIC REHABILITATION OF TEXAS, INC. PHYSICAL THERAPY MARCH 2021	3,290.00
	205841	04/14/2021	PERRY, AMY HOMEBOUND	4.70
	205842	04/14/2021	RAVEN NEST GOLF CLUB OVERNIGHT-Dustin Westbrook-Boys' Regional Golf Tournament-Huntsville, TX - 4/19-4/20	60.00
	205843	04/14/2021	REGION V EDUCATION SERVICE CENTER region 5 training	160.00
	205844	04/14/2021	RICE, COURTNEY UIL REGIONAL MEET	180.00
	205845	04/14/2021	ROBOTICS EDUCATION & COMPETITION FOUNDAT ENTRY FEE 4/17 REGION 3 CHAMPIONSHIP	150.00
	205846	04/14/2021	SCHOOL SPECIALTY teacher supplies chart tablets Brandi Miller-kindergarten	253.76
	205847	04/14/2021	SHERMAN, BOB SOFTBALL	170.00
	205848	04/14/2021	SHIRLEY COOK, HARDIN COUNTY TAC BUS 82 & 93	15.00
	205849	04/14/2021	SMART'S TRUCK & TRAILER OPEN PO FOR SMARTS FOR MONTH OF APRIL	35.45
	205850	04/14/2021	SOUTHEAST TEXAS WATER ACADEMY	77.00
	205851	04/14/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 4/12	4,906.00
	205852	04/14/2021	SOUTHERN COMPUTER WAREHOUSE library equip. document cameras Laura Reeves	935.85
	205853	04/14/2021	SOUTHWEST BUILDING SYSTEMS EMERGENCY CAL OUT FOR FIRE ALARM PANEL HS AG SHOP AREA HAND PO #43929	267.74
	205854	04/14/2021	STATE & FEDERAL EDUCATION SERVICES LLC STATEE COMPENSATORY EDUCATION	18,000.00
	205855	04/14/2021	STRAHAN, SHANNON SPEECH THERAPY SERVICES	852.50
	205856	04/14/2021	SUN COAST RESOURCES gas and diesel for fleet	12,229.18
	205857	04/14/2021	TASBO Virtual training	215.00
	205858	04/14/2021	TEACHER DIRECT START UP AMANDA RULON	95.78
	205859	04/14/2021	TEXAS HEALTH OCCUPATIONS ACCOC. OVERNIGHT-Heather Wiggins-The Health Science Conference-College Station-7/18-7/22	400.00
	205860	04/14/2021	TEXAS HIGH SCHOOL WELDING SERIES CERTIFICATION DAY	620.00
	205861	04/14/2021	THE KADES CORPORATION JV BASEBALL	65.52
	205862	04/14/2021	THOMAS BUS GULF COAST Cost for repairs to Spec Needs Bus	1,171.54
	205863	04/14/2021	Westbrook, Dustin OVERNIGHT-Dustin Westbrook-Boys' Regional Golf Tournament-Huntsville, TX - 4/19-4/20	230.00
	205864	04/21/2021	ABUNDANT LIFE UPC TEACHER RETIREMENT RECEPTION	250.00
	205865	04/21/2021	ACME ARCHITECTURAL HARDWARE OPEN PO JANUARY FOR ACME ARCHITECTURAL FINISHES	434.78
	205866	04/21/2021	ACOUSTICA, INC. band mixcraft upgrade	160.00
	205867	04/21/2021	ADVANCED SYSTEMS & ALARMS 5/1 to 5/31	70.00
	205868	04/21/2021	AT &T APR 7 thru MAY 6	1,091.65
	205869	04/21/2021	AT&T LONG DISTANCE MARCH 3 - APRIL 1	32.60
	205870	04/21/2021	BATMAN, AMY TRYOUT	116.00
	205871	04/21/2021	BEAUMONT ISD/ ATHLETIC DEPARTMENT @WESTBROOK 2/23	460.13
	205872	04/21/2021	BENCH DADDY Purch Req - Bench Daddy - Bench Shirts - Girls PL - Jones	316.47
	205873	04/21/2021	BRYAN ISD REGIONAL TENNIS TOURNAMENT 4/26-27	200.00
	205873	04/26/2021	BRYAN ISD REGIONAL TENNIS TOURNAMENT 4/26-27	-200.00
	205874	04/21/2021	BURGERS OF BEAUMONT 3/22 MEALS GOLF	22.96

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	205874	04/21/2021	BURGERS OF BEAUMONT	3/30 MEALS GOLF	59.88
	205874	04/21/2021	BURGERS OF BEAUMONT	4/1 MEALS GOLF	68.18
	205875	04/21/2021	BURGERWORKS, INC.	BASEBALL	279.99
	205875	04/21/2021	BURGERWORKS, INC.	SOFTBALL	63.17
	205876	04/21/2021	CENTERPOINT ENERGY	3/4 TO 4/2	1,266.32
	205876	04/21/2021	CENTERPOINT ENERGY	3/4 TO 4/2	43.34
	205876	04/21/2021	CENTERPOINT ENERGY	3/4 TO 4/2	42.01
	205876	04/21/2021	CENTERPOINT ENERGY	3/4 TO 4/2	257.82
	205876	04/21/2021	CENTERPOINT ENERGY	3/4 TO 4/2	231.56
	205876	04/21/2021	CENTERPOINT ENERGY	3/4 TO 4/2	147.16
	205877	04/21/2021	CHICK-FIL-A AT MID-COUNTY	SOFTBALL	135.00
	205878	04/21/2021	CHICK-FIL-A	SOFTBALL	254.70
	205879	04/21/2021	CITY OF SILSBEE	3/13 TO 4/13	817.71
	205879	04/21/2021	CITY OF SILSBEE	3/13 TO 4/13	248.50
	205879	04/21/2021	CITY OF SILSBEE	3/13 TO 4/13	1,967.30
	205880	04/21/2021	COASTAL SPRINKLER CO., INC.	annual inspection for sprinkler systems on high school and elementary campus not on co-op no one returned calls for bid Mike approved to use them	1,150.00
	205881	04/21/2021	COASTAL WELDING SUPPLY INC	March PO hvac	6.36
	205882	04/21/2021	COWARD, JUDY	MS UIL CHOIR	250.00
	205883	04/21/2021	DELACERDA, SCOTT	TOTAL 8.75 HOURS	350.00
	205884	04/21/2021	DEMCO	library supplies SES Kelly Smith	734.70
	205884	04/21/2021	DEMCO	library supplies Laura Reeves K Smith	546.00
	205885	04/21/2021	DEWALL, PARRISH	SOFTBALL	170.00
	205886	04/21/2021	DORIAN BUSINESS SYSTEMS - TSSEC	solo & ensemble	130.00
	205887	04/21/2021	ETEX	office supplies	162.39
	205887	04/21/2021	ETEX	ink cartridges for the color printer	264.97
	205887	04/21/2021	ETEX	Purch Req - Etex - Office Supplies	246.95
	205887	04/21/2021	ETEX	OFFICE SUPPLIES LABELS, REPORT CARD PAPER, ENVELOPES	275.80
	205887	04/21/2021	ETEX	9 X 12 ENVELOPES CARLA FIKES	159.90
	205887	04/21/2021	ETEX	paper	138.68
	205888	04/21/2021	FAIRFIELD INN & SUITES BRYAN COLLEGE STA	OVERNIGHT=Bridget Hicks, Michael Andrade-Regional Tennis Tournament-Bryan/College Station-April 26-27	861.05
	205889	04/21/2021	FAST SIGNS	vinyl banners	374.00
	205890	04/21/2021	FOLLETT SCHOOL SOLUTIONS, INC.	library supplies	79.00
	205891	04/21/2021	GOLDEN CORRAL #923	LUNCHH FOR UIL CONTEST	405.42
	205892	04/21/2021	GOOLSBEE TIRE SERVICE	Goolsbee Tire Silsbee ISD Bid Sheet 1 Michelin Tire to replace the one that was damaged	141.86
	205893	04/21/2021	GRAINGER	OPEN PO APRIL FOR GRAINGER	171.40
	205894	04/21/2021	GREEN, ELIZABETH	SAM HOUSTON STATE	180.00

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GENERAL OP	205895	04/21/2021	GREEN, ELIZABETH PARKING SAN ANTONIO4/6-7	27.00
	205896	04/21/2021	GULF COAST AUDIO band speaker supplies	129.00
	205897	04/21/2021	HERNANDEZ, ARTHUR SOFTBALL	170.00
	205898	04/21/2021	HICKS, BRIDGETT OVERNIGHT=Bridget Hicks, Michael Andrade-Regional Tennis Tournament-Bryan/College Station-April 26-27	690.00
	205899	04/21/2021	JOHNSEN'S WHOLESALE FLORIST floral april po	64.95
	205900	04/21/2021	Keiser, Lisa APRIL 22-23	740.00
	205901	04/21/2021	LAKESHORE LEARNING MATERIALS START UP CRAIG LANDRY	134.50
	205901	04/21/2021	LAKESHORE LEARNING MATERIALS START UP AMY CARPENTER	77.02
	205901	04/21/2021	LAKESHORE LEARNING MATERIALS START UP SHANNA BONNETTE LAKESHORE LEARNING	42.99
	205902	04/21/2021	MCKINNEY, CORBEN BASEBALL	25.00
	205902	04/21/2021	MCKINNEY, CORBEN JV/V BASEBALL	40.00
	205902	04/21/2021	MCKINNEY, CORBEN BASEBALL	25.00
	205903	04/21/2021	MORVANT, DWAYNE C. BASEBALL	155.00
	205904	04/21/2021	MOTT SUPPLY OPEN PO MARCH FOR MOTT SUPPLY	379.99
	205905	04/21/2021	NASCO March PO for Ag	277.91
	205906	04/21/2021	NASSP EDWARD JOHNSON MEMORIAL MS MEMBERSHIP	385.00
	205907	04/21/2021	NASSP MEMBERSSHIP 7/1 TO 6/30	385.00
	205908	04/21/2021	NEAL, DANIELLE TRYOUT	116.00
	205909	04/21/2021	NOVROZSKY'S SOFTBALL	209.70
	205910	04/21/2021	O'REILLY AUTOMOTIVE March PO for auto	125.06
	205911	04/21/2021	OMNI FILTRATION change out a/c filters on middle school and high school campus region 5	821.38
	205911	04/21/2021	OMNI FILTRATION change out a/c filters on middle school and high school campus region 5	2,619.47
	205912	04/21/2021	OVERDRIVE, INC. library books	1,000.00
	205912	04/21/2021	OVERDRIVE, INC. e books for library	5,000.00
	205912	04/21/2021	OVERDRIVE, INC. ONLINE DATABASE RENEWAL	4,000.00
	205913	04/21/2021	PARSONS COMMERCIAL ROOFING, INC. Replacement of roof on the SMS Science Building, Board approved JOC on 04/13/2021	24,759.00
	205914	04/21/2021	PORTA PHONE Purchase Req - Porta Phone - New headset - FB - Coach Smith	623.51
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP AMANDA DAVIS	105.66
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP MICHELLE SEARS	97.20
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP RACHEL FULLER	104.45
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP MELINDA PIPER	100.94
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP CASSIE MILLER	102.44
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP TAMMIE ANTLEY	92.40
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP DOMINIQUE WEST	173.78
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP CHERYL STONE	107.92
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP ALICIA NELSON	101.08
	205915	04/21/2021	REALLY GOOD STUFF, INC. START UP SHANNA BONNETTE	22.46

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GENERAL OP	205916	04/21/2021	REGION V EDUCATION SERVICE CENTER	50.00
	205916	04/21/2021	REGION 5ESC C WHITEHEAD 342600 WHITEHEAD LANGSTON WHIGHAM	50.00
	205916	04/21/2021	REGION 5ESC C WHITEHEAD 342600 WHITEHEAD LANGSTON WHIGHAM	50.00
	205917	04/21/2021	Rice University	600.00
	205918	04/21/2021	ROBERT WILSON ONLINE VIRTUAL APSI 2021	155.00
	205919	04/21/2021	BASEBALL	116.00
	205920	04/21/2021	TRYOUTS	191.49
	205921	04/21/2021	SAFETY-KLEEN	4,814.72
	205921	04/21/2021	SCHOLASTIC INC.	
	205922	04/21/2021	SCHOLASTIC 21-22 SES LANDRY, HILL, BENNEFIELD, POWELL, THIBODEAUX, FISHER, SCOGGINS, MASON, POOLER, STONE, & HAWK	1,586.24
	205922	04/21/2021	SCHOOL SPECIALTY	20.90
	205922	04/21/2021	SCHOOL SPECIALTY	93.91
	205922	04/21/2021	SCHOOL SPECIALTY	240.00
	205923	04/21/2021	SEW MUCH STUFF BY HEATHER	98.75
	205924	04/21/2021	SCHOOL SPECIALTY	40.00
	205924	04/21/2021	SHIRLEY COOK, HARDIN COUNTY TAC	253.46
	205925	04/21/2021	SILSBEE HIGH SCHOOL ACTIVITY	
	205926	04/21/2021	SMART'S TRUCK & TRAILER	172.30
	205927	04/21/2021	SOUTHWEST BUILDING SYSTEMS	121,198.26
	205928	04/21/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,500.72
	205929	04/21/2021	SPRINGHILL SUITES WEBSTER	6,317.56
	205930	04/21/2021	SYMMETRY ENERGY SOLUTIONS, LLC.	420.00
	205931	04/21/2021	SMART'S TRUCK and Trailer Silsbee ISD Bid Sheet Open PO for the month of March 2021	90.00
	205932	04/21/2021	TABC	265.88
	205932	04/21/2021	SOUTHWEST BUILDING SYSTEMS	157.64
	205933	04/21/2021	TATE, TRAY	97.04
	205933	04/21/2021	TEACHER DIRECT	182.95
	205933	04/21/2021	TEACHER DIRECT	667.79
	205933	04/21/2021	TEACHER DIRECT	90.00
	205934	04/21/2021	TENNIS OUTLET, INC.	66.62
	205934	04/21/2021	TENNIS OUTLET, INC.	1,880.00
	205935	04/21/2021	TEW, STEPHEN	618.00
	205936	04/21/2021	TEXAS DEPT OF INFORMATION RESOURCES	600.00
	205937	04/21/2021	TEXAS LETTER JACKETS	18.81
	205938	04/21/2021	THOMAS SUPPLY, INC.	119.00
	205939	04/21/2021	Tomas, Jennifer	-119.00
	205940	04/21/2021	Trabing, Lynn	75.00
	205941	04/21/2021	UIL MUSIC REGION 10	722.00
	205941	05/11/2021	UIL MUSIC REGION 10	
	205942	04/21/2021	ZONES	
	205943	04/21/2021	FOLLETT SCHOOL SOLUTIONS, INC.	

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	205944	04/21/2021	TOTAL SAFETY U.S., INC.	Cost for Air Monitoring during Asbestos Abatement at Kirby Elementary REFERENCE HAND PO # 43923	6,714.70
	205945	04/28/2021	ANAHUAC BOOSTER CLUB	SOCCER PLAYOFFS	210.00
	205946	04/28/2021	ANAHUAC ISD	PLAYOFF GAME WITH HARDIN JEFFERSON	332.12
	205947	04/28/2021	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	TAXATION SOFTWARE	298.00
	205947	07/12/2021	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	TAXATION SOFTWARE	-298.00
	205948	04/28/2021	Avonlea Jewelry	watches for staff	600.00
	205949	04/28/2021	BALFOUR	graduation supplies	40.13
	205950	04/28/2021	BODENSTEINER, JOHN	HOMEBOUND	26.21
	205951	04/28/2021	BRUCE'S INCORPORATED	Rock to top off the driveway and parking lot at Transportation	2,727.20
	205952	04/28/2021	CENTERPOINT ENERGY	3/17 TO 4/15	39.30
	205952	04/28/2021	CENTERPOINT ENERGY	3/17 TO 4/15	2,613.46
	205953	04/28/2021	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR CHALKS FOR APRIL	209.80
	205954	04/28/2021	CHICK-FIL-A	TENNIS	43.84
	205954	08/20/2021	CHICK-FIL-A	TENNIS	-43.84
	205955	04/28/2021	CICI'S PIZZA #160	TENNIS MEALS	135.00
	205956	04/28/2021	CITY OF SILSBEE	3/20 TO 4/20	142.50
	205956	04/28/2021	CITY OF SILSBEE	3/20 TO 4/20	145.90
	205957	04/28/2021	COASTAL WELDING SUPPLY INC	april hvac monthly po	280.11
	205958	04/28/2021	COLLEGE BOARD	SATSD W/O ESSAY	1,102.00
	205959	04/28/2021	COWARD, JUDY	SOLO & ENSEMBLE BAND	75.00
	205960	04/28/2021	DE LAGE LANDEN PUBLIC FINANCE	4/5 TO 5/4	18,567.87
	205961	04/28/2021	ETEX	teacher start up KELLY COLVIN	1,001.35
	205961	04/28/2021	ETEX	etex office supplies **see quote** region 5	163.34
	205961	04/28/2021	ETEX	ela supplies	122.99
	205961	04/28/2021	ETEX	ela supplies	496.31
	205961	04/28/2021	ETEX	Yellow Toner cartridge for printer, vendor was out of stock on last order	73.99
	205962	04/28/2021	EWELL EDUCATIONAL SERVICES	STATEMENT	9.00
	205963	04/28/2021	FALGOUT, TERRY	BASEBALL	155.00
	205964	04/28/2021	FUNCTION4	staples for warehouse	392.00
	205965	04/28/2021	GLAZIER DRIVE	Purch Req - Glazier Clinic - Staff Pass - Coach Smith	199.00
	205966	04/28/2021	GOPHER SPORT	SUPPLIES FOR PHYSICAL EDUCATION	1,026.90
	205967	04/28/2021	GRAINGER	Traffic Cones for the SRO at SMS	103.50
	205968	04/28/2021	HAMBURGER DEPOT	SOFTBALL	300.00
	205968	08/20/2021	HAMBURGER DEPOT	SOFTBALL	-300.00
	205969	04/28/2021	HAMBURGER DEPOT	BASEBALL AND SOFTBALL	430.00
	205970	04/28/2021	HARDIN COUNTY YOUTH PROJECT	PROJECT SHOW	80.00
	205971	04/28/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	ASSESSMENTS FOR STUDENTS APRIL	5,250.00
	205972	04/28/2021	JOHNSEN'S WHOLESALE FLORIST	floral april po	167.25

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205973	04/28/2021	JONES SCHOOL SUPPLY paw medals CARLA FIKES	169.94
	205974	04/28/2021	Keiser, Lisa MILEAGE TO BANK	39.20
	205975	04/28/2021	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	3,511.03
	205976	04/28/2021	MCINNIS CONSTRUCTION, INC. PAY APP 2 painting of SHS Main Building, Tiger Stadium Complex, Baseball/Softball	224,155.45
	205977	04/28/2021	MCKINNEY, CORBEN BASEBALL	40.00
	205978	04/28/2021	METAL DEPOT CUSTOME MADE TRIM FOR OVER DOORS AT HIGH SCHOOL TO PREVENT STUDENTS FROM ACCESSING BUILDING BY STICKING HANDS ON TOP AND PUSHING BUTTON. NO VENDOR CO-OP MIKE TOMAS APPROVED TO ENTER ASLO GAVE MIKE NEWELL PACKET TO TAKE TO THEM	48.06
	205979	04/28/2021	MOORE, CATHERINE UIL VIDOR	8.98
	205980	04/28/2021	MOTT SUPPLY pails of field marking paint for athletics bid list	662.87
	205980	04/28/2021	MOTT SUPPLY FIELD MARKING PAINT FOR ATHLETICS WE CAN ONLY ORDER 13 AT A TIME DUE TO SHORTAGE OF PAINT BID LIST	662.87
	205981	04/28/2021	MUNRO'S UNIFORM SERVICE APRIL TRANSPORTATION	162.60
	205982	04/28/2021	MUNRO'S UNIFORM SERVICE APRIL	875.89
	205983	04/28/2021	NCS PEARSON, INC. supplies	598.50
	205984	04/28/2021	NORTH HARDIN WATER SUPPLY CORP. 3/9 tto 4/7	44.04
	205985	04/28/2021	OVERHEAD DOOR CO OF BMT COST TO TROUBLESHOOT OVERHEAD DOOR AT DAUPHINE HOUSE NO VENDOE FOUND	249.75
	205986	04/28/2021	PERMA BOUND BOOKS library books Kelly Smith	889.60
	205987	04/28/2021	PINEY WOODS SANITATION 5/1 TO 5/31	70.00
	205988	04/28/2021	POWELL LAW GROUP, LLP GENERAL MATTERS	2,109.00
	205989	04/28/2021	RABO BUSINESS FORMS, INC. REPORT CARDS	345.00
	205990	04/28/2021	RAPTOR ACCOUNTS RECEIVABLE VISITOR BADGES	200.00
	205991	04/28/2021	READ ICE water for campuses	3,822.00
	205992	04/28/2021	REALLY GOOD STUFF, INC. START UP AMANDA POOLER	49.99
	205992	04/28/2021	REALLY GOOD STUFF, INC. START UP ANGELA SMITH	93.37
	205992	04/28/2021	REALLY GOOD STUFF, INC. START UP ALLISON FAUGHT	108.58
	205992	04/28/2021	REALLY GOOD STUFF, INC. START UP CAROL PATTERSON	104.89
	205993	04/28/2021	REGION V EDUCATION SERVICE CENTER technology conference March 28-30	650.00
	205993	04/28/2021	REGION V EDUCATION SERVICE CENTER workshop	20.00
	205993	04/28/2021	REGION V EDUCATION SERVICE CENTER workshop	20.00
	205993	04/28/2021	REGION V EDUCATION SERVICE CENTER workshop	20.00
	205993	04/28/2021	REGION V EDUCATION SERVICE CENTER RECERTIFICATION CLASS FOR CATHERINE MOORE	55.00
	205994	04/28/2021	SCHOOL SPECIALTY SCIENCE SUPPLIES	821.05
	205995	04/28/2021	SIMS, GREG BASEBALL	155.00
	205996	04/28/2021	SOUTHERN LAWN & LANDSCAPES LLC MOVING COMPLETEED 4/24	4,906.00
	205997	04/28/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	111.92
	205997	04/28/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	16.49

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	205998	04/28/2021	SPECTRUM 4/17 THROUGH 5/16	376.05
	205999	04/28/2021	SUN COAST RESOURCES, INC. Bulk Oil to fill Tank	3,296.40
	206000	04/28/2021	TASB, INC. SHARS BILLING FOR MARCH	1,455.77
	206001	04/28/2021	TASBO TASBO L HOLT EFFECTIVE COMMUNICATIONS MGT 308 \$175.00	175.00
	206002	04/28/2021	TEACHER DIRECT SCIENCE SUPPLIES	77.88
	206003	04/28/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 4/1/2020 - 4/30/2020	6.00
	206003	04/28/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 3/1 TO 3/31	8.00
	206004	04/28/2021	THE KADES CORPORATION TENNIS	97.54
	206004	04/28/2021	THE KADES CORPORATION TENNIS	45.86
	206005	04/28/2021	THOMAS A/C SUPPLY, INC. COMPRESSOR AND PARTS FOR SES CAMPUS RTY#5 UNIT BID LIST	1,493.00
	206006	04/28/2021	U S POSTAL SERVICE postage for meter	5,000.00
	206007	04/28/2021	VERIZON WIRELESS MAR 14 - APR 13	531.11
	206007	04/28/2021	VERIZON WIRELESS MAR 14 - APR 13	348.10
	206008	04/28/2021	WAL-MART water	11.94
	206008	04/28/2021	WAL-MART WIPES AND GLOVES	34.82
	206008	04/28/2021	WAL-MART BOARD MEETING	44.92
	206008	04/28/2021	WAL-MART supplies	126.08
	206008	04/28/2021	WAL-MART student incentives	62.83
	206008	04/28/2021	WAL-MART BOARD MEETING AND DRINKS	67.87
	206008	04/28/2021	WAL-MART CULINARY SUPPLIES	39.68
	206008	04/28/2021	WAL-MART SUPPLIES FOR CULINARY CLASS	419.74
	206008	04/28/2021	WAL-MART PITCHERS	19.60
	206008	04/28/2021	WAL-MART culinary suppliies	672.70
	206008	04/28/2021	WAL-MART CULINARY SUPPLIES	109.02
	206009	04/28/2021	Young, Karen FEB 3,22, MARCH 8,22,25 APRIL 1,19,22 TO BANK	73.47
	206010	05/05/2021	ABM MAY 2021	66,671.52
	206011	05/05/2021	ADVANCED GRAPHICS poster machine supplies Kelly Smith	1,007.52
	206012	05/05/2021	AT &T APR 27 THRU MAY 26	1,896.23
	206012	05/05/2021	AT &T APRIL 27 THRU MAY 26	142.86
	206012	05/05/2021	AT &T APR 2 THRU MAY 24	44.50
	206012	05/05/2021	AT &T APR 25 THRU MAY 24	54.60
	206012	05/05/2021	AT &T APR 25 THRU MAY 24	71.43
	206012	05/05/2021	AT &T APR 25 THRU MAY 24	54.60
	206013	05/05/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Golf Hoodies and shirts - Coach Westbrook	235.00
	206013	05/05/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Football Helmets Recon - Coach Smith	5,448.00
	206013	05/05/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - Starter Gun Blanks	280.00
	206013	05/05/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Girls Track -Tights - Haynes	130.00
	206013	05/05/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Ball Tugs - Smith	235.00
	206013	05/05/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - MS Boys Track Uniforms -Hillin	500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206013	05/05/2021	ATHLETIC SUPPLY INC.	465.00
	206014	05/05/2021	AVI-SPL LLC	3,232.00
	206015	05/05/2021	Barclay, Paula	186.00
	206016	05/05/2021	BERRY, ALICE	186.00
	206017	05/05/2021	BILL CLARK PEST CONTROL	230.00
	206018	05/05/2021	BROWN, KEITH	105.00
	206019	05/05/2021	BSN SPORTS	428.40
	206020	05/05/2021	CARRIER CORPORATION	2,349.69
	206021	05/05/2021	CITY OF SILSBEE	1,950.60
	206021	05/05/2021	CITY OF SILSBEE	1,939.01
	206021	05/05/2021	CITY OF SILSBEE	35.15
	206021	05/05/2021	CITY OF SILSBEE	566.50
	206022	05/05/2021	COASTAL WELDING SUPPLY INC	2,841.05
	206022	05/05/2021	COASTAL WELDING SUPPLY INC	171.49
	206022	05/05/2021	COASTAL WELDING SUPPLY INC	47.30
	206023	05/05/2021	COLLEGE BOARD	962.00
	206024	05/05/2021	COMMUNITY COFFEE	59.65
	206024	05/05/2021	COMMUNITY COFFEE	176.45
	206024	05/05/2021	COMMUNITY COFFEE	107.20
	206025	05/05/2021	COULTER, RICHARD	155.00
	206026	05/05/2021	DEMCO	102.90
	206027	05/05/2021	ELECTRO MEDICAL ANALYSIS	325.00
	206028	05/05/2021	ENTERGY	51,914.13
	206029	05/05/2021	ETEX	21.07
	206029	05/05/2021	ETEX	319.35
	206029	05/05/2021	ETEX	27.98
	206029	05/05/2021	ETEX	155.07
	206029	05/05/2021	ETEX	212.98
	206029	05/05/2021	ETEX	254.56
	206029	05/05/2021	ETEX	1,692.67
	206029	05/05/2021	ETEX	12.89
	206029	05/05/2021	ETEX	174.98
	206029	05/05/2021	ETEX	203.06
	206030	05/05/2021	FAST SIGNS	588.00
	206031	05/05/2021	FREEMAN, ALYSA	59.10
	206032	05/05/2021	FUNCTION 4 LLC	646.20
	206033	05/05/2021	GRAINGER	133.24
	206033	05/05/2021	GRAINGER	360.22
	206034	05/05/2021	HARDIN COUNTY	2,736.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	206035	05/05/2021	HOME DEPOT CREDIT SERVICES	science equipment	389.74
	206036	05/05/2021	Honeycutt, Judy	MILEAGE	140.34
	206037	05/05/2021	JOHNSEN'S WHOLESALE FLORIST	floral april po	121.35
	206038	05/05/2021	JOHNSTONE SUPPLY	BEARING PILLOW BLOCK NORMAL DUTY SHIPPING BUYBOARD	357.18
	206039	05/05/2021	JONES SCHOOL SUPPLY	awards CARLA FIKES	145.30
	206040	05/05/2021	K & S OUTDOOR POWER INC.	LAWN MOWER BELT FOR GRAVELY ZERO TURN MOWER NO VENDOR MOTT'S AND AMAZON AREN'T GRAVELY DEALERS	48.95
	206041	05/05/2021	KETCHUM, ARTHUR	BELT FOR MOWER AT MAINTENANCE	20.00
	206042	05/05/2021	KITZMILLER, BONNIE	TO BANK TO MAKE DEPOSITS FOR CAFETERIA	63.50
	206043	05/05/2021	LANDSCAPE SPECIALIST	MAY 2021	4,929.16
	206044	05/05/2021	M & D SUPPLY, INC.	OPEN PO APRIL FOR M&D SUPPLY	50.42
	206045	05/05/2021	MADDISON VISUAL MEDIA, L.P.	BILLBOARD NERREN AND HWY 96	800.00
	206046	05/05/2021	MCKINNEY, CORBEN	BASEBALL VS LCM	40.00
	206047	05/05/2021	NEEL, NANCY	SCHOOL BOARD MAY 1, 2021	197.63
	206048	05/05/2021	O'REILLY AUTOMOTIVE	OPEN PO FOR ORIELLY FOR APRIL	982.11
	206049	05/05/2021	O'REILLY AUTOMOTIVE	OPEN PO APRIL FOR O'REILLY AUTO	233.87
	206050	05/05/2021	O'REILLY AUTOMOTIVE	april orielly po	425.76
	206051	05/05/2021	OVERDRIVE, INC.	library supplies	7,500.00
	206052	05/05/2021	POSITIVE PROMOTIONS, INC.	COUNSELOR AWARDS CARLA FIKES	931.70
	206053	05/05/2021	Powell, Karen	REIMBURSEMENT	18.39
	206054	05/05/2021	READ ICE	water for campuses	1,176.00
	206055	05/05/2021	SANITARY SUPPLY COMPANY, INC.	adult and child disposable mask	3,188.00
	206056	05/05/2021	SCHOOL SPECIALTY	START UP DENITA MILLER (ALL KINDERGARTEN) SCHOOL SPEC	159.25
	206056	05/05/2021	SCHOOL SPECIALTY	START UP DENITA MILLER (FOR HER CLASS)	83.87
	206056	05/05/2021	SCHOOL SPECIALTY	START UP JENNIFER GERNGROSS	78.74
	206057	05/05/2021	Scott, Ruby	FIELD TRIP	10.00
	206058	05/05/2021	SILSBEE ISD FOOD SERVICES	BOARD MEAL WORKSHOP	48.00
	206058	05/05/2021	SILSBEE ISD FOOD SERVICES	BOARD WORKSHOP SCHOLARSHIPS	12.00
	206058	05/05/2021	SILSBEE ISD FOOD SERVICES	BOARD MEETING	60.00
	206058	05/05/2021	SILSBEE ISD FOOD SERVICES	APRIL	211.36
	206058	05/05/2021	SILSBEE ISD FOOD SERVICES	APRIL	406.75
	206059	05/05/2021	SILSBEE HIGH SCHOOL ACTIVITY	BUFFET TABLE ARRANGEMENT	75.00
	206059	05/05/2021	SILSBEE HIGH SCHOOL ACTIVITY	DEPOSIT IN GENERAL OPERATING NOT ACTIVITY	245.00
	206060	05/05/2021	SIMS, GREG	BASEBALL VS LCM	155.00
	206061	05/05/2021	SMITH, SHARON	DIFFERENCE IN AMOUNT OWED	5.60
	206062	05/05/2021	SOUTHEAST TEXAS WATER	PACES	40.50
	206063	05/05/2021	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERA KELLY SMITH	1,368.88
	206063	05/05/2021	SOUTHERN COMPUTER WAREHOUSE	Color Printer for Maintenance	334.67
	206064	05/05/2021	SOUTHWEST BUILDING SYSTEMS	Troubleshoot Welding/Shop area speakers connected to (discontinued) StarCall	189.78

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				Dukane system.	
GENERAL OP	206064	05/05/2021	SOUTHWEST BUILDING SYSTEMS	Troubleshoot Annex area speakers connected to (discontinued) Starall Dukane System	509.78
	206064	05/05/2021	SOUTHWEST BUILDING SYSTEMS	secure HS keycard access	9,952.00
	206065	05/05/2021	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SEERVICES BILLING CYCLE 4 OF 4	5,186.00
	206066	05/05/2021	STRAHAN, SHANNON	SPEECH THERAPY SERVICE APRIL	440.00
	206067	05/05/2021	TEXAS THESPIANS	PROFESSIONAL DEVELOPMENT	240.00
	206068	05/05/2021	THE HOME DEPOT PRO	BLUE PAINT ORDERED LAST YEAR	580.50
	206069	05/05/2021	THE KADES CORPORATION	SOFTBALL	70.72
	206070	05/05/2021	THOMAS BUS GULF COAST	air compressor for Bus 41	1,223.99
	206071	05/05/2021	TOMLIN, RICHARD	SOFTBALL	105.00
	206072	05/05/2021	WALDREP, LOLA	SCHOOL BOARD 5/1/21 AND REIMBURSEMENT FOR FOOD	243.13
	206073	05/05/2021	WEICHERT, MICHELLE	FCCLA STATE	28.00
	206074	05/05/2021	WEST, ANGIE	5/1 SCHOOL BOARD ELECTION	30.30
	206075	05/05/2021	WILLIAM V MACGILL & CO.	Health Services Supplies	1,407.94
	206076	05/05/2021	ZONAR SYSTEMS, INC.	5/1 TO 5/31	1,629.00
	206077	05/05/2021	BOSS BURGER	teacher appreciation lunches	3,681.00
	206078	05/05/2021	REGION X-J.H. MUSIC S.E.	SOLO & ENSEMBLE LUMBERTON	119.00
	206079	05/12/2021	ALL PRO ELECTRICAL CONTRACTORS, INC.	REPLACE 3 BULBS	219.95
	206079	05/12/2021	ALL PRO ELECTRICAL CONTRACTORS, INC.	cost to replace concrete foundation on light pole & Tiger stadium that was struck by lightning	18,524.80
	206080	05/12/2021	APRAXIA KIDS	CONFERENCE - JULANA SCHWARTZ	300.00
	206081	05/12/2021	ATKINSON, JENNIFER	DRUM MAJOR	100.00
	206082	05/12/2021	BALFOUR	graduation supplies	3,119.24
	206083	05/12/2021	BEAUMONT FREIGHTLINER - STERLING	Repairs to Bus 40 DEF Issues	9,535.56
	206083	05/12/2021	BEAUMONT FREIGHTLINER - STERLING	Repairs to Fleet # 116	2,828.14
	206084	05/12/2021	BEAUMONT TROPHIES	retirement clock and engraving, board plaque and engraving, board name plaques	58.20
	206084	05/12/2021	BEAUMONT TROPHIES	retirement clock and engraving, board plaque and engraving, board name plaques	118.50
	206085	05/12/2021	BIG THICKET COOP	DISTRICT COSTS	7,239.00
	206086	05/12/2021	BODENSTEINER, JOHN	HOMEBOUND	30.57
	206087	05/12/2021	BSN SPORTS	Purch Req - BSN - MS/JV Cross Country Uniforms/Equipment	425.15
	206087	05/12/2021	BSN SPORTS	Purch Req - BSN - MS/JV Cross Country Uniforms/Equipment	789.60
	206088	05/12/2021	CENTERPOINT ENERGY	4/2 to 5/4	37.64
	206088	05/12/2021	CENTERPOINT ENERGY	4/2 to 5/4	1,126.09
	206088	05/12/2021	CENTERPOINT ENERGY	4/2 to 5/4	111.06
	206088	05/12/2021	CENTERPOINT ENERGY	4/2 to 5/4	42.32
	206088	05/12/2021	CENTERPOINT ENERGY	4/2 to 5/4	109.98
	206088	05/12/2021	CENTERPOINT ENERGY	4/2 to 5/4	73.81
	206089	05/12/2021	CICI'S PIZZA #160	BASEBALL	75.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206090	05/12/2021	CITY OF SILSBEE 4/6 to 5/6	157.90
	206090	05/12/2021	CITY OF SILSBEE 04/06 to 05/06	32.50
	206090	05/12/2021	CITY OF SILSBEE 4/6 to 5/6	136.90
	206090	05/12/2021	CITY OF SILSBEE 4/6 to 5/6	288.10
	206091	05/12/2021	COASTAL WELDING SUPPLY INC april hvac monthly po	12.00
	206091	05/12/2021	COASTAL WELDING SUPPLY INC OPEN PO MAY FOR COASTAL WELDING	29.04
	206091	05/12/2021	COASTAL WELDING SUPPLY INC welding supplies	496.50
	206092	05/12/2021	CONTRACT PAPER GROUP Paper for Warehouse	5,040.00
	206093	05/12/2021	ELITE CARD PAYMENT CENTER 4/6 THROUGH 4/23	2,630.61
	206094	05/12/2021	ETEX binders for board	24.90
	206094	05/12/2021	ETEX START UP OFFICE SUPPLIES	1,285.84
	206094	05/12/2021	ETEX RTI SUPPLIES	299.88
	206094	05/12/2021	ETEX ART SUPPLIES	303.63
	206094	05/12/2021	ETEX MATH SUPPLIES	305.68
	206094	05/12/2021	ETEX TEACHER SUPPLIES MATH	131.32
	206094	05/12/2021	ETEX teacher supplies pencil sharpeners	298.40
	206094	05/12/2021	ETEX START UP COLOR PAPER, CONSTRUCTION PAPER, CARD STOCK	1,172.43
	206094	05/12/2021	ETEX maroon binders	7.47
	206095	05/12/2021	FUNCTION 4 LLC 5/15 TO 6/14	646.20
	206096	05/12/2021	GRAINGER OPEN PO MAY FOR GRAINGER	186.10
	206096	05/12/2021	GRAINGER OPEN PO MAY FOR GRAINGER	21.72
	206096	05/12/2021	GRAINGER OPEN PO MAY FOR GRAINGER	79.89
	206096	05/12/2021	GRAINGER OPEN PO MAY FOR GRAINGER	27.43
	206096	05/12/2021	GRAINGER OPEN PO MAY FOR GRAINGER	236.56
	206097	05/12/2021	HARDIN COUNTY TREASURER COMMISSIONS	1,090.26
	206098	05/12/2021	HARDIN COUNTY YOUTH PROJECT 2 GOATS	40.00
	206099	05/12/2021	HICKS MEDIA Notice of Elections Run April 6th	220.50
	206100	05/12/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC FIE RE EVALUATION APRIL 21	3,325.00
	206101	05/12/2021	J W PEPPER CHOIR SUPPLIES	128.98
	206102	05/12/2021	JACKIE BAXTER TIRE COMPANY INC verbal quote to mount 4 bobcat tires no vendor co-op WE HAVE NO ONE LOCALLY THAT CAN DO THIS OR THAT HAS PARTICIAPTED IN VENDOR PACKET	101.00
	206103	05/12/2021	JOHNSEN'S WHOLESALE FLORIST March Po Floral	29.50
	206104	05/12/2021	JONES SCHOOL SUPPLY awards Carla Fikes	148.68
	206105	05/12/2021	K12 INSIGHT k12 insight engage	14,625.00
	206106	05/12/2021	LAKESHORE LEARNING MATERIALS START UP RACHEL MACLEAN	111.52
	206106	05/12/2021	LAKESHORE LEARNING MATERIALS START UP CAREN FELPS	102.29
	206106	05/12/2021	LAKESHORE LEARNING MATERIALS START UP CRYSTAL GRAHAM	114.38
	206106	05/12/2021	LAKESHORE LEARNING MATERIALS START UP KATHERINE KELLEY	36.98
	206107	05/12/2021	LAMAR COMPANIES HWY 327	450.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	206108	05/12/2021	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC	ABESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE	57.00
	206109	05/12/2021	LONE STAR PERCUSSION	BAND SUPPLIES	144.18
	206110	05/12/2021	MCKEEHAN, JOHN	AWS SABINE CHAPTER CERTIFICATION DAY	180.00
	206111	05/12/2021	MCMILLAN GLASS AND DOOR	OPEN PO MAY FOR MCMILLIAN GLASS	61.87
	206112	05/12/2021	NORTH SHORE STEEL	steel	409.00
	206113	05/12/2021	PARKER BUSINESS FORMS	car tags SES	271.98
	206114	05/12/2021	PARKER LUMBER - SILSBEE	OPEN PO APRIL FOR PARKER LUMBER	1,551.05
	206115	05/12/2021	PARKER LUMBER - SILSBEE	OPEN PO FOR PARKERS FOR APRIL	125.84
	206116	05/12/2021	PARKER LUMBER - SILSBEE	april po for hvac	192.03
	206116	05/12/2021	PARKER LUMBER - SILSBEE	AGRICULTURE SUPPLIES	42.54
	206117	05/12/2021	PEDIATRIC REHABILITATION OF TEXAS, INC.	PHYSICAL THERAPY APRIL 2021	3,901.00
	206118	05/12/2021	PERMA BOUND BOOKS	LIBRARY BOOKS KELLY SMITH	5,916.75
	206119	05/12/2021	PERRY, AMY	HOMEBOUND	6.27
	206120	05/12/2021	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICALS	1,460.00
	206120	05/12/2021	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM TEST	340.00
	206121	05/12/2021	PRESENCE LEARNING	TELE THERAPY	300.00
	206122	05/12/2021	RAMOS, RAMON	DRUM MAJOR	100.00
	206123	05/12/2021	RAY, JAYLON	SPRING SHOW TOTAL 12.5 HOURS	93.75
	206124	05/12/2021	REGION V EDUCATION SERVICE CENTER	conference	25.00
	206125	05/12/2021	REGION V EDUCATION SERVICE CENTER	conference	25.00
	206126	05/12/2021	REGION V EDUCATION SERVICE CENTER	conference	25.00
	206127	05/12/2021	REGION V EDUCATION SERVICE CENTER	conference	15.00
	206128	05/12/2021	REGION V EDUCATION SERVICE CENTER	conference	15.00
	206129	05/12/2021	REGION V EDUCATION SERVICE CENTER	conference	15.00
	206130	05/12/2021	ROCHESTER 100 INC.	START UP NICKY'S FOLDERS	1,350.00
	206131	05/12/2021	RYTE BYTE, INC	Add software license to additional computer in the office for the new routing software	495.00
	206132	05/12/2021	SCHOOL SPECIALTY	counselor supplies	59.70
	206132	05/12/2021	SCHOOL SPECIALTY	START UP LAUREN SANGWIN	54.87
	206132	05/12/2021	SCHOOL SPECIALTY	START UP MINTA LANKFORD	53.36
	206132	05/12/2021	SCHOOL SPECIALTY	START UP ELLEN BYARS	81.60
	206132	05/12/2021	SCHOOL SPECIALTY	START UP TERESSA MARBLE	107.47
	206132	05/12/2021	SCHOOL SPECIALTY	START UP GRETCHEN WOODARD	105.26
	206132	05/12/2021	SCHOOL SPECIALTY	START UP ABBIE SADLER	77.94
	206132	05/12/2021	SCHOOL SPECIALTY	START UP BRANDI MILLER	66.62
	206132	05/12/2021	SCHOOL SPECIALTY	START UP BROOKE WHITMIRE	85.59
	206132	05/12/2021	SCHOOL SPECIALTY	START UP KATHERINE KELLEY	53.20
	206132	05/12/2021	SCHOOL SPECIALTY	START UP BRIANNA HUDSON	97.23
	206133	05/12/2021	SILSBEE HIGH SCHOOL ACTIVITY	PER DIEM AREA 9 CONVENTION	110.00

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	206134	05/12/2021	SOCCER.COM	Purch Req - Soccer.com- Boys Soccer Material - Coach Verrett	12.05
	206134	05/12/2021	SOCCER.COM	Purch Req - Soccer.com - Training Frame for field - Coach Verrett	881.25
	206135	05/12/2021	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 5/8	4,906.00
	206136	05/12/2021	SOUTHERN COMPUTER WAREHOUSE	headphones for testing	1,055.25
	206137	05/12/2021	SOUTHWEST BUILDING SYSTEMS	LABOR AND MATERIALS TO REPLACE SMOKE DETECTOR BY ROOM 402 BID LIST 2021	220.00
	206137	05/12/2021	SOUTHWEST BUILDING SYSTEMS	acoustical treatment SHS gym	11,281.50
	206138	05/12/2021	SPECTRUM	4/29 THROUGH 5/28	87.09
	206138	05/12/2021	SPECTRUM	4/29 TO 5/28	136.79
	206139	05/12/2021	STEELEY, REBECCA	BETWEEN CAMPUSES	24.10
	206140	05/12/2021	SWICEGOOD MUSIC COMPANY	S427221,S427222, M120440 open po for band supplies	600.00
	206140	05/12/2021	SWICEGOOD MUSIC COMPANY	R206271,R206025,R207191,R205619 summer band repair	760.00
	206141	05/12/2021	SWIFT, MARSHALL	DRUM MAJOR TRYOUTSS	100.00
	206142	05/12/2021	TASBO	edgar manual workshop May 7, 9-4, remote	215.00
	206142	05/12/2021	TASBO	TASBO MGT 309 L HOLT	175.00
	206143	05/12/2021	TEACHER DIRECT	SCIENCE SUPPLIES	775.66
	206144	05/12/2021	TEXAS CHORAL DIRECTORS ASSOCIATION	OVERNIGHT-Michelle Martinez-TCDA convention-July21-25	215.00
	206144	05/12/2021	TEXAS CHORAL DIRECTORS ASSOCIATION	Overnight - Kathryn McKeehan TCDA Convention 07/21-07/25/2021	165.00
	206145	05/12/2021	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP	70.00
	206146	05/12/2021	THE HOME DEPOT PRO	laundry detergent for warehouse	968.27
	206147	05/12/2021	THOMAS SUPPLY, INC.	OPEN PO MAY FOR THMOAS SUPPLY	519.50
	206148	05/12/2021	TND WORKWEAR CO	PINS- POLICE	418.85
	206149	05/12/2021	TOMAS, LOGAN	FOOTBALL BANQUET, STU CO AWARDS AND SPRING SHOW 8 HOURS	60.00
	206150	05/12/2021	WEICHERT, MICHELLE	SERVSAFE TEST MATERIALS	515.53
	206156	05/19/2021	AMAZON.COM/SYNCB	454453574743 REFUNDS ON PURCHASE ORDER 9342000188	-134.16
	206156	05/19/2021	AMAZON.COM/SYNCB	furniture for admin	370.98
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP JILL POWELL	98.28
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP RENEE CARRELL	27.99
	206156	05/19/2021	AMAZON.COM/SYNCB	plumbing parts for pressure washer and batteries for control at SES amazon	35.31
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP PEGGY JORDAN	57.95
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP MARLA SCOGGINS	67.03
	206156	05/19/2021	AMAZON.COM/SYNCB	start up kayla whitehead	79.56
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP SHANNA BONNETTE AMAZON	20.92
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP MARY HILL	31.96
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP KELLY ARD	60.04
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP DEBBIE GRISSOM	96.92
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP CAROL WILSON	94.11
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP RENEE CARRELL	51.76
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP TESHAUNA TURK	113.57
	206156	05/19/2021	AMAZON.COM/SYNCB	START UP ANGELA SMITH	40.76

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206156	05/19/2021	AMAZON.COM/SYNCB photo items	187.43
	206156	05/19/2021	AMAZON.COM/SYNCB START UP AMY CARPENTER	28.97
	206156	05/19/2021	AMAZON.COM/SYNCB START UP JACINDA TUCK	82.84
	206156	05/19/2021	AMAZON.COM/SYNCB START UP BRITTANY HAMMER	75.40
	206156	05/19/2021	AMAZON.COM/SYNCB START UP BETSY RICHTER AMAZON	67.87
	206156	05/19/2021	AMAZON.COM/SYNCB 835988494847 START UP BETHANY JENNINGS	95.16
	206156	05/19/2021	AMAZON.COM/SYNCB 473766778577 START UP OLIVIA KUYKENDALL	93.98
	206156	05/19/2021	AMAZON.COM/SYNCB 999477347886 START UP GAYLE LIGHTFOOT	87.18
	206156	05/19/2021	AMAZON.COM/SYNCB START UP KUYKENDALL	9.99
	206156	05/19/2021	AMAZON.COM/SYNCB 447533895593 parts for sprayer machine	272.99
	206156	05/19/2021	AMAZON.COM/SYNCB tires for the bob cat	1,113.64
	206156	05/19/2021	AMAZON.COM/SYNCB CPR supplies	1,519.90
	206156	05/19/2021	AMAZON.COM/SYNCB library clock Kelly Smith	47.76
	206156	05/19/2021	AMAZON.COM/SYNCB 433699973456,963963356968,46443458533,655448436584,773378839633 ag supplies	621.40
	206156	05/19/2021	AMAZON.COM/SYNCB 864854765368, 539337696836, 685334397453 theater supplies	521.89
	206156	05/19/2021	AMAZON.COM/SYNCB 45997959674 ag supplies	232.56
	206156	05/19/2021	AMAZON.COM/SYNCB 544937745359, 459978698775 START UP RACHEL WHITE	94.11
	206156	05/19/2021	AMAZON.COM/SYNCB 454494546983 START UP REBEKAH PYNE	80.99
	206156	05/19/2021	AMAZON.COM/SYNCB supplies	57.20
	206156	05/19/2021	AMAZON.COM/SYNCB START UP JUNE JONES	107.56
	206156	05/19/2021	AMAZON.COM/SYNCB PARAGON DEFROST TIMER FOR SHS AMAZON	96.45
	206156	05/19/2021	AMAZON.COM/SYNCB avid stoles	298.50
	206156	05/19/2021	AMAZON.COM/SYNCB START UP CRISTEN COLLINS	90.34
	206156	05/19/2021	AMAZON.COM/SYNCB START UP KATHLYN FOSTER	93.28
	206156	05/19/2021	AMAZON.COM/SYNCB 459948588738 AMAZON ORDER HR SUPPLIES 4 15 2021	43.51
	206156	05/19/2021	AMAZON.COM/SYNCB 3 part paper for discipline referrals and lunch detention forms	244.00
	206156	05/19/2021	AMAZON.COM/SYNCB 446674746895,995435558333,885539388953,873477954958.433548643497 Health Service Supplies	807.91
	206156	05/19/2021	AMAZON.COM/SYNCB 653899385448,887477836484 Purch Req - Amazon - Golf Materials - Westbrook	618.02
	206156	05/19/2021	AMAZON.COM/SYNCB supplies	163.90
	206156	05/19/2021	AMAZON.COM/SYNCB graduation supplies echs	401.10
	206156	05/19/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES PARTAIN	30.48
	206156	05/19/2021	AMAZON.COM/SYNCB Purch Req - Amazon - HDMI cable - athletics	16.98
	206156	05/19/2021	AMAZON.COM/SYNCB supplais	56.69
	206156	05/19/2021	AMAZON.COM/SYNCB Amazon chair order	1,401.12
	206156	05/19/2021	AMAZON.COM/SYNCB privacy shields - 1st grade	591.92
	206156	05/19/2021	AMAZON.COM/SYNCB TWO PACK OF CANON P23-DH V CALCULATOR INK S THORNHILL	5.98
	206156	05/19/2021	AMAZON.COM/SYNCB teacher supplies A Pooler	79.00
	206156	05/19/2021	AMAZON.COM/SYNCB SYLVANIA T5 BALLAST FOR SES	198.75

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206156	05/19/2021	AMAZON.COM/SYNCB 445889379559 MANITOWAS ICE MACHINE PARTS FOR COOKIE STORE HIGH SCHOOL AMAZON	111.53
	206156	05/19/2021	AMAZON.COM/SYNCB AVID SUPPLIES	174.83
	206156	05/19/2021	AMAZON.COM/SYNCB Health Service Supplies	1,539.80
	206156	05/19/2021	AMAZON.COM/SYNCB 753596757849,765394836377,465754464964 ELAR SUPPLIES	202.18
	206156	05/19/2021	AMAZON.COM/SYNCB EARBUDS	118.00
	206156	05/19/2021	AMAZON.COM/SYNCB 454644788384 TEACHER SUPPLIES LAUREN SANGWIN	55.93
	206156	05/19/2021	AMAZON.COM/SYNCB 598385469472, 869838864871 floral supplies	720.21
	206156	05/19/2021	AMAZON.COM/SYNCB LAMINATING POUCHES ABBIE SADLER	24.72
	206156	05/19/2021	AMAZON.COM/SYNCB pliers for Randy and Dan job purpose amazon	105.00
	206156	05/19/2021	AMAZON.COM/SYNCB Pig Scale	929.49
	206156	05/19/2021	AMAZON.COM/SYNCB Purch Req - Aamazon - Totes and file folders for physicals	245.43
	206156	05/19/2021	AMAZON.COM/SYNCB amazon for friday show	39.79
	206156	05/19/2021	AMAZON.COM/SYNCB COLOR RUN SUPPLIES	1,289.86
	206157	05/19/2021	AMERICAN LIFT AIDS American Lift Aids Region 7 Purchasing Coop 10/15/2020 to 10/15/2021 Repair the lift on Special Needs Bus 0018	1,292.50
	206158	05/19/2021	AT &T MAY 7 THRU JUN 6	1,901.03
	206159	05/19/2021	AT&T LONG DISTANCE MAY 3 TO JUNE 2	45.83
	206160	05/19/2021	BK INDUSTRIAL SOLUTIONS Disinfecting pails from BK Industrial Solutions- re stock for summer school	5,400.00
	206161	05/19/2021	BODENSTEINER, JOHN HOMEBOUND	39.31
	206162	05/19/2021	BURGERWORKS, INC. BASEBALL	477.02
	206163	05/19/2021	CITY OF SILSBEE 4/13 TO 5/13	286.30
	206163	05/19/2021	CITY OF SILSBEE 4/13 TO 5/13	748.71
	206163	05/19/2021	CITY OF SILSBEE 4/13 TO 5/13	2,012.90
	206164	05/19/2021	COASTAL WELDING SUPPLY INC OPEN PO MAY FOR COASTAL WELDING	10.45
	206165	05/19/2021	CURTIS BARBAY MEMORIAL COACHING CLINIC DUSTIN WESTBROOK AND RONNIE LOFTIN 6/6 TO 6/7	100.00
	206166	05/19/2021	DELACERDA, SCOTT SRO FOR KENNY TOTAL 9 HOURS	360.00
	206166	05/19/2021	DELACERDA, SCOTT SRO FOR KENNY TOTAL 9 HOURS	360.00
	206167	05/19/2021	DEMCO library supplies Kelly Smith	305.77
	206168	05/19/2021	ETEX MATH SUPPLIES	212.89
	206168	05/19/2021	ETEX MATH SUPPLIES	237.12
	206168	05/19/2021	ETEX TEACHER SUPPLIES	199.36
	206168	05/19/2021	ETEX START UP TEACHER SUPPLIES	1,731.79
	206168	05/19/2021	ETEX MATH SUPPLIES	89.18
	206169	05/19/2021	EXXON MOBIL 4/7-9	99.71
	206170	05/19/2021	FRONTLINE TECHNOLOGIES GROUP, LLC ABSENCE & SUBSTITUTE MANAGEMENT 7/1 TO 6/30/22	14,441.69
	206171	05/19/2021	GRAINGER OPEN PO MAY FOR GRAINGER	179.96
	206171	05/19/2021	GRAINGER OPEN PO MAY FOR GRAINGER	31.93
	206171	05/19/2021	GRAINGER New Handicap Parking signs for Tiger Stadium and Baseball Complex	568.00
	206172	05/19/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC ASSESSMENTS	2,550.00

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GENERAL OP	206173	05/19/2021	Jacks, Evelle BETWEEN CAMPUSES	61.20
	206174	05/19/2021	JOHNSEN'S WHOLESALE FLORIST May PO Floral	87.90
	206174	05/19/2021	JOHNSEN'S WHOLESALE FLORIST floral supplies	728.25
	206175	05/19/2021	KITZMILLER, BONNIE WELLS FARGO CAFETERIA DEPOSITS	36.29
	206176	05/19/2021	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC kirby asbesttos abateement	57.00
	206177	05/19/2021	MCMILLAN GLASS AND DOOR MATERIALS AND LABOR TO REPLACE BROKEN MIRROR IN WEIGHT ROOM HIGH SCHOOL BID LIST	537.90
	206178	05/19/2021	MOTT SUPPLY FIELD MARKING PAINT FOR ATHLETICS BID LIST	698.75
	206179	05/19/2021	PEAP presidential awards	208.51
	206180	05/19/2021	PARSONS COMMERCIAL ROOFING, INC. Replacement of roof on the SMS Science Building, Board approved JOC on 04/13/2021	24,759.00
	206181	05/19/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	206182	05/19/2021	REGION V EDUCATION SERVICE CENTER Region 5 Emergency Certification Card	5.00
	206183	05/19/2021	Scott, Ruby LAMAR	10.00
	206183	05/19/2021	Scott, Ruby BAND TO NEW CANEY	10.00
	206184	05/19/2021	SILSBEE HIGH SCHOOL ACTIVITY TSHIRTS FOR TENNIS	114.40
	206185	05/19/2021	SKYWARD ACCOUNTING DEPT change signers of A/P & Payroll checks	200.00
	206186	05/19/2021	SOUTHWEST BUILDING SYSTEMS LABOR TO TROUBLESHOOT FIRE ALARM PANEL AT LRP BID LIST	85.50
	206187	05/19/2021	STORMS, JESSICA TCTELA 2020-1/23/20-1/26/20	123.44
	206188	05/19/2021	TASB, INC. Board training materials	47.85
	206188	05/19/2021	TASB, INC. SHARS BILLING APRIL	3,253.32
	206188	05/19/2021	TASB, INC. Summer Leadership - 7 Board Members, Dr Weiss	595.00
	206188	05/19/2021	TASB, INC. Summer Leadership - 7 Board Members, Dr Weiss	595.00
	206188	05/19/2021	TASB, INC. Summer Leadership - 7 Board Members, Dr Weiss	2,975.00
	206189	05/19/2021	TEXAS CHORAL DIRECTORS ASSOCIATION Overnight - Nicole Thornton 07/21-07/25//2021 TCDA convention	165.00
	206190	05/19/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97
	206190	05/19/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	46,156.09
	206191	05/19/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 4/1 TO 4/30	7.00
	206192	05/19/2021	TEXAS GIRLS COACHES ASSOCIATION Overnight - Michelle Weichert, Haynes, Hicks, Burnthorn and Walters TGCA Girl's Coaching School 07/12-07/15/2021	675.00
	206193	05/19/2021	Thibodeaux, Melinda LEAVING DISTRICT AT END OF YEAR	36.90
	206194	05/19/2021	UNIVERSITY HOTEL SHSU Overnight - Kenneth Davenport - New Chief Development Program 05/23-05/28/2021	497.30
	206195	05/19/2021	UT HIGH SCHOOL UT HIGH SCHOOL CBE SMS	100.00
	206196	05/19/2021	Westbrook, Dustin ATAUS FOOTBALL CERTIFICATION COURSE	35.00
	206197	05/19/2021	WIGGINS, HEATHER 3/11/2020 CHECK 202577 REISSUED	7.50
	206198	05/19/2021	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING SERVICE	495.00
	206199	05/19/2021	WRIGHT, DYLAN FALL 2020	150.00
	206200	05/25/2021	4 IMPRINT Tiger Wellness Supplies	518.78
	206201	05/25/2021	ADVANCED SYSTEMS & ALARMS 6/1 to 6/30	70.00

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GENERAL OP	206202	05/25/2021	ALL PRO ELECTRICAL CONTRACTORS, INC. Phase 2 electrical	14,240.60
	206203	05/25/2021	ANGEL'S FLORIST & GIFTS KAREN TAYLOR SERVICE	135.00
	206204	05/25/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - Girls PL - Jones	575.00
	206205	05/25/2021	Avonlea Jewelry ladies watches	300.00
	206206	05/25/2021	BIG GAME SPORTS INC. Purch REQ - Big Game Sports - Game footballs	1,579.80
	206207	05/25/2021	BILL CLARK PEST CONTROL OPEN PO MAY FOR BILL CLARK PEST CONTROL	230.00
	206208	05/25/2021	BRAZOS ELEVATOR CO. ANNUAL ELEVATOR INSPECTION SHS	160.00
	206208	05/25/2021	BRAZOS ELEVATOR CO. ANNUAL ELEVATOR INSPECTION SES	160.00
	206209	05/25/2021	BREWER, CHARLES TOTAL 8/75 HOURSS	350.00
	206210	05/25/2021	Brooks, Ira OVERNIGHT-TABC Clinic-Joe Sigler, Ira Brooks, Jacob Brooks, Deborah Haynes-May 13-15	82.73
	206211	05/25/2021	BROOKS, JACOB OVERNIGHT-TABC Clinic-Joe Sigler, Ira Brooks, Jacob Brooks, Deborah Haynes-May 13-15	61.41
	206212	05/25/2021	CARRIER CORPORATION COST OF REPLACING AC UNIT IN CHEMISTRY LAB CLOSET. **HAD TO RE-ENTER DUE TO NEW YEAR BUDGET AND NOT RECEIVING IT IN LAST YEARS** BUY BOARD	13,500.00
	206213	05/25/2021	CENTERPOINT ENERGY 4/15 TO 5/14	76.43
	206213	05/25/2021	CENTERPOINT ENERGY 4/15 TO 5/14	1,545.67
	206214	05/25/2021	CITY OF SILSBEE 4/20 TO 5/20	170.10
	206214	05/25/2021	CITY OF SILSBEE 4/20 TO 5/20	175.30
	206215	05/25/2021	COASTAL WELDING SUPPLY INC May PO Welding	204.15
	206215	05/25/2021	COASTAL WELDING SUPPLY INC May PO HVAC	297.44
	206215	05/25/2021	COASTAL WELDING SUPPLY INC May PO Welding	60.00
	206216	05/25/2021	COBURN SUPPLY COMPANY, INC. EASTON WHEELCHAIR LAV FOR LRP CAMPUS REGION 5	161.70
	206216	05/25/2021	COBURN SUPPLY COMPANY, INC. calgon 10" water filters for ice machines in district bid list	154.06
	206217	05/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD SCHOOL CODE: 448073	2,544.00
	206218	05/25/2021	COMMUNITY COFFEE HIGH SCHOOL	176.45
	206219	05/25/2021	COWARD, JUDY STATE & SOLO ENSEMBLE	50.00
	206220	05/25/2021	CRISIS PREVENTION INSTITUTE ANNUAL MEMBERSHIP AMANDA HORTON 1447072	150.00
	206221	05/25/2021	ED311 KENDAL SHELTON ONLINE CONFERENCE	230.00
	206222	05/25/2021	Elizondo, Sandra SENIOR FIELD TRIP TO BMT	6.49
	206223	05/25/2021	ETEX ETEX GAT FOR C WHITEHEAD	88.47
	206223	05/25/2021	ETEX Office Supplies	98.96
	206223	05/25/2021	ETEX diploma envelopes	97.98
	206223	05/25/2021	ETEX Purch Req - Etex - Printer cartridges	199.98
	206223	05/25/2021	ETEX TONER	96.99
	206223	05/25/2021	ETEX TEACHER SUPPLIES	505.30
	206223	05/25/2021	ETEX OFFICE SUPPLIES LABEL MAKER	42.38
	206223	05/25/2021	ETEX teacher supplies toner	158.98
	206224	05/25/2021	FUNCTION4 Staples from function 4 preparing for summer school	392.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206225	05/25/2021	GOOLSBEE TIRE SERVICE Tires for Maintenance Lowboy Trailer	360.00
	206225	05/25/2021	GOOLSBEE TIRE SERVICE Tires for change out this summer	7,930.00
	206226	05/25/2021	GOPHER SPORT P.E. SUPPLIES TRENT JONES	536.86
	206227	05/25/2021	HAYNES, DEBORAH OVERNIGHT-TABC Clinic-Joe Sigler, Ira Brooks, Jacob Brooks, Deborah Haynes-May 13-15	62.89
	206228	05/25/2021	HEXCO, INC. - ACADEMIC UIL supplies Sole Source	1,732.35
	206229	05/25/2021	JOHNSEN'S WHOLESALE FLORIST May PO Floral	50.53
	206229	05/25/2021	JOHNSEN'S WHOLESALE FLORIST May PO Floral	26.90
	206229	05/25/2021	JOHNSEN'S WHOLESALE FLORIST May PO Floral	94.20
	206230	05/25/2021	KELI'S K9'S LLC. 5/20 SERVICES AT HS AND MS	600.00
	206231	05/25/2021	KETCHUM, BEVERLY SHS SENIOR FIELD TRIP TO BMT	10.00
	206232	05/25/2021	LAMEY, ABBEY OVERNIGHT-Eve Elliott,Amanda Smith, Cheylyn Brown, Jessica Gore, Brett ni Borque, Linsey Laird, Abbey Lamey-TCTELA 2020-1/23/20-1/26/20	83.72
	206233	05/25/2021	MOTT SUPPLY PARKING LOT PAINT TO PAINT STRIPES IN PARKING LOTS THIS SUMMER BID LIST	2,239.80
	206234	05/25/2021	MUNRO'S UNIFORM SERVICE MAY TRANSPORTATION	162.60
	206234	05/25/2021	MUNRO'S UNIFORM SERVICE MAINTENANCE	866.15
	206235	05/25/2021	NASCO ag april po	205.50
	206235	05/25/2021	NASCO May PO AG	332.10
	206236	05/25/2021	PENDER'S MUSIC COMPANY Choir Music	270.00
	206237	05/25/2021	PERRY, AMY MARCH 3,5,9,12 HOMEBOUND	27.37
	206237	05/25/2021	PERRY, AMY 3/2,10,13 HOMEBOUND	18.40
	206237	05/25/2021	PERRY, AMY 3/4,11 HOMEBOUND	11.73
	206237	05/25/2021	PERRY, AMY MARCH 3-25 TO LAURA REEVES	36.69
	206238	05/25/2021	PINEY WOODS SANITATION MAINTENANCE 6/1 TO 6/30	70.00
	206239	05/25/2021	POWELL LAW GROUP, LLP RE: GENERAL MATTERS	4,306.00
	206240	05/25/2021	PRO ED PRO ED INC SAGES TESTING C WHITEHEAD	2,290.20
	206241	05/25/2021	RANDALL STANDRIDGE MUSIC marching music for band	1,000.00
	206242	05/25/2021	Responsive Learning RESPONSIVE LEARNING RENEWAL 21-22 S THORNHILL/J YOUNGBLOOD	2,085.00
	206242	05/25/2021	Responsive Learning RESPONSIVE LEARNING RENEWAL 21-22 S THORNHILL/J YOUNGBLOOD	13,130.00
	206243	05/25/2021	RUSH ENTERPRISES, INC. Filters for new Gas Buses	143.97
	206244	05/25/2021	SCHOLASTIC INC. AR REWARDS KELLY SMITH	2,615.07
	206245	05/25/2021	Scott, Ruby SENIOR FIELD TRIP TO BMT	9.99
	206246	05/25/2021	SFA SUMMER BAND CAMPS MICHAELA GREER AND FAITH WHITTLE - SFA Drum Major Camp 2021	740.00
	206247	05/25/2021	Sigler, Joe OVERNIGHT-TABC Clinic-Joe Sigler, Ira Brooks, Jacob Brooks, Deborah Haynes-May 13-15	70.13
	206248	05/25/2021	SILSBEE HIGH SCHOOL ACTIVITY FLORAL ARRANGEMENTS FOR RETIREMENT	235.00
	206249	05/25/2021	SOUTHERN COMPUTER WAREHOUSE DOCUMENT CAMERA	2,395.54
	206250	05/25/2021	SOUTHWEST BUILDING SYSTEMS LABOR AND MATERIALS TO TROUBLESHOOT AND REPIAR HORN STROBE AT HS BY AUTO SHOP HAND PO # 43930 REGION 5	329.95

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206251	05/25/2021	SPARKLETTTS AND SIERRA SPRINGS	129.39
	206252	05/25/2021	SPECTRUM	376.05
	206253	05/25/2021	SUN COAST RESOURCES	13,601.92
	206254	05/25/2021	SYMMETRY ENERGY SOLUTIONS, LLC.	4,830.77
	206255	05/25/2021	TEACHER DIRECT	392.68
	206256	05/25/2021	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	375.00
	206257	05/25/2021	TEXAS DEPARTMENT OF LICENSING REGULATION	40.00
	206258	05/25/2021	TEXAS DEPT OF INFORMATION RESOURCES	76.46
	206259	05/25/2021	TEXAS EDUCATION NEWS	215.00
	206260	05/25/2021	TEXAS LETTER JACKETS	40.00
	206261	05/25/2021	THE TEACHERS' TEACHER, LLC	825.00
	206261	05/25/2021	THE TEACHERS' TEACHER, LLC	825.00
	206262	05/25/2021	THOMAS BUS GULF COAST	39.78
	206263	05/25/2021	TOMAS, LOGAN	38.57
	206263	05/25/2021	TOMAS, LOGAN	-38.57
	206264	05/25/2021	UNIVERSAL CHEERLEADER ASSOCIATION	2,388.00
	206264	05/25/2021	UNIVERSAL CHEERLEADER ASSOCIATION	3,442.00
	206265	05/25/2021	VERIZON WIRELESS	531.21
	206265	05/25/2021	VERIZON WIRELESS	348.10
	206266	05/25/2021	WILLIS, SUSAN	6.99
	206266	05/25/2021	WILLIS, SUSAN	7.89
	206267	05/25/2021	Tomas, Michael	38.57
	206268	06/02/2021	ABM	66,671.51
	206269	06/02/2021	ARTIC BITES, LLC	203.45
	206270	06/02/2021	AT &T	44.36
	206270	06/02/2021	AT &T	54.46
	206270	06/02/2021	AT &T	71.43
	206270	06/02/2021	AT &T	54.46
	206271	06/02/2021	BALFOUR	330.00
	206271	06/02/2021	BALFOUR	36.39
	206272	06/02/2021	BARTOSH, LAURYN-ANN	78.90
	206273	06/02/2021	BLICK ART MATERIALS	1,471.10
	206274	06/02/2021	BODENSTEINER, JOHN	30.57
	206275	06/02/2021	CAPITAL ONE	-19.09
	206275	06/02/2021	CAPITAL ONE	46.88
	206275	06/02/2021	CAPITAL ONE	687.18
	206275	06/02/2021	CAPITAL ONE	197.82
	206275	06/02/2021	CAPITAL ONE	163.41
	206275	06/02/2021	CAPITAL ONE	79.65

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206275	06/02/2021	CAPITAL ONE SUPPLIES	49.40
	206275	06/02/2021	CAPITAL ONE TEACHER APPRECIATION COOKIES, DRINKS	105.42
	206275	06/02/2021	CAPITAL ONE SUPPLIES	34.48
	206275	06/02/2021	CAPITAL ONE CULINARY SUPPLIES	235.13
	206275	06/02/2021	CAPITAL ONE supplies	33.24
	206276	06/02/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY SCIENCE SUPPLIES	388.72
	206277	06/02/2021	CASTILAW, CADEN SHS GRADUATION TOTAL 6.5 HOURS	47.13
	206278	06/02/2021	CITY OF SILSBEE 4/27 TO 5/27	71.75
	206278	06/02/2021	CITY OF SILSBEE 4/27 TO 5/27	1,029.10
	206278	06/02/2021	CITY OF SILSBEE 4/27 TO 5/27	1,949.21
	206278	06/02/2021	CITY OF SILSBEE 4/27 TO 5/27	1,985.40
	206279	06/02/2021	COASTAL WELDING SUPPLY INC welding supplies	220.34
	206279	06/02/2021	COASTAL WELDING SUPPLY INC lease 1 year auto	190.00
	206280	06/02/2021	COMMUNITY COFFEE MAINTEANCE	40.00
	206281	06/02/2021	CONTRACT PAPER GROUP Paper for Warehouse	5,040.00
	206282	06/02/2021	Daigle, Phyllis WORKING LUNCH	118.29
	206283	06/02/2021	DAVENPORT, KENNETH Overnight - Kenneth Davenport - New Chief Development Program 05/23-05/28/2021	164.50
	206284	06/02/2021	DE LAGE LANDEN PUBLIC FINANCE 5/5 TO 6/4	18,567.87
	206285	06/02/2021	DELACERDA, SCOTT SRO TOTAL 4 HOURS	160.00
	206285	06/02/2021	DELACERDA, SCOTT SRO TOTAL 6.25 HOURS	250.00
	206285	06/02/2021	DELACERDA, SCOTT SRO TOTAL 8.75 HOURS	350.00
	206285	06/02/2021	DELACERDA, SCOTT SRO TOTAL 9 HOURS	360.00
	206286	06/02/2021	DELEGARD TOOL CO. auto supplies	1,308.98
	206287	06/02/2021	DEMCO ELA SUPPLIES	246.63
	206288	06/02/2021	ENTERGY MAY 2021	63,920.34
	206289	06/02/2021	ETEX Office Supplies - Mandy	29.17
	206290	06/02/2021	FUNCTION4 ink for riso machine	119.98
	206291	06/02/2021	GAUTHREAU, ALEXNADRIA MARIUS BORDAT- HIGH SCHOOL	19.10
	206292	06/02/2021	GOSS, ELIZABETH FOOD SERVICE JUSTIN BROOKS AND BRYDAN BROOKS	50.00
	206293	06/02/2021	GRAINGER OPEN PO MAY FOR GRAINGER	150.20
	206294	06/02/2021	GRIFFIN, JASON GRADUATION TOTAL 4 HOURS	160.00
	206295	06/02/2021	HARDIN COUNTY APPRAISAL DISTRICT 3RD QUARTERLY PAYMENT	79,869.18
	206296	06/02/2021	HOLLYFIELD, CHRISTIE MASON- HIGH SCHOOL	17.50
	206297	06/02/2021	Jacks, Evelle BETWEEN CAMPUSES	57.95
	206298	06/02/2021	JOHNSEN'S WHOLESALE FLORIST May PO Floral	27.25
	206299	06/02/2021	KITZMILLER, BONNIE TO BANK 5/19,21,24,25,26 DEPOSITS FOR FOOD SERVICE	45.36
	206300	06/02/2021	LAURA REEVES ACTIVITY FUND FIELD DAY BOUNCERS	680.00
	206301	06/02/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD AT NERREN & HIGHWAY 96	800.00
	206302	06/02/2021	NORTH HARDIN WATER SUPPLY CORP. 4/7 TO 5/6	53.29

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GENERAL OP	206303	06/02/2021	ORR, JESSE	GRADUATION TOTAL 4 HOURS	160.00
	206304	06/02/2021	ORTEGO, MATTHEW	GRADUATION TOTAL 4 HOURS	160.00
	206305	06/02/2021	PEDIATRIC REHABILITATION OF TEXAS, INC.	PHYSICAL THERAPY MAY 2021	5,029.00
	206306	06/02/2021	PITNEY BOWES GLOBAL FIN SERVICES LLC	BILLING PERIOD 3/30-6/29	1,322.49
	206307	06/02/2021	ROBICHAUX, ISAAC	GRADUATION TOTAL 4 HOURS	160.00
	206308	06/02/2021	SAFETY-KLEEN	May PO Auto	191.49
	206309	06/02/2021	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	296.22
	206309	06/02/2021	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	342.85
	206309	06/02/2021	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	49.01
	206309	06/02/2021	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	59.94
	206309	06/02/2021	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	420.58
	206310	06/02/2021	SILSBEE BEE	Ad for Retirement	105.00
	206311	06/02/2021	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	237.78
	206311	06/02/2021	SILSBEE ISD FOOD SERVICES	MAY	241.75
	206312	06/02/2021	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERA	513.33
	206313	06/02/2021	SOUTHWEST EMBLEM COMPANY	uil patches band	1,010.00
	206314	06/02/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	APRIL 2021	136,587.94
	206315	06/02/2021	SWEET SOUTHERN SOUND	Video Screen / Stage Rental - Graduation	11,000.00
	206316	06/02/2021	TASB, INC.	2021.02 LOCAL DISTRICT UPDATE	36.00
	206317	06/02/2021	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	88.96
	206317	06/02/2021	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	384.62
	206317	06/02/2021	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	107.21
	206317	06/02/2021	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	62.48
	206318	06/02/2021	TYLER, MECCAN	RICKIA GETWOOD- HIGH SCHOOL	15.70
	206319	06/02/2021	U S POSTAL SERVICE	POSTAGE	5,000.00
	206320	06/02/2021	WEISS, GREGORY	HS -JANTZEN	54.75
	206321	06/02/2021	WILLIAM V MACGILL & CO.	Health Service Supplies	205.20
	206322	06/02/2021	Woodard, Gretchen	FOOD SERVICE- RETIRING EMPLOYEE	9.70
	206323	06/02/2021	WOODS, BRIANA	SHS GRADUATION TOTAL 6.5 HOURS	47.13
	206324	06/07/2021	BARTON, MINDI	SPRING	225.00
	206325	06/07/2021	BELL, AYDEN	SPRING	450.00
	206326	06/07/2021	BLINCOE, KENNEDY	SPRING	450.00
	206327	06/07/2021	BUTAUD, ALEXIS	SPRING	75.00
	206328	06/07/2021	CANGEMI, MARIA	SPRING	75.00
	206329	06/07/2021	CURTIS, EMILY	SPRING	350.00
	206330	06/07/2021	EYRE, MATTHEW	SPRING	150.00
	206331	06/07/2021	FISHER, TYSON	SPRING	150.00
	206332	06/07/2021	GRAY, MAKAYLA	SPRING	150.00
	206333	06/07/2021	HAMPTON, TAYLOR	SPRING	475.00

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GENERAL OP	206334	06/07/2021	HARPER, KAMRYN	225.00
	206335	06/07/2021	HATFIELD, MAKAYLA	150.00
	206336	06/07/2021	HUTTO, LAUREN	300.00
	206337	06/07/2021	JONES, ALEXIS	225.00
	206338	06/07/2021	KING, KAITLYN	225.00
	206339	06/07/2021	KNOX, JAY	75.00
	206340	06/07/2021	LANDIS, MICHAELA	800.00
	206341	06/07/2021	MARTINEZ, ASHTON	300.00
	206342	06/07/2021	MARTIN, TAYLOR	300.00
	206343	06/07/2021	MCBRIDE, DELANEY	375.00
	206344	06/07/2021	MCKEE, ASHLEY	150.00
	206345	06/07/2021	MCKINNEY, SYDNEY	800.00
	206346	06/07/2021	MIDDLETON, RAYLEIGH	450.00
	206347	06/07/2021	MOORE, ANDREA	450.00
	206348	06/07/2021	MOORE, GAVIN	300.00
	206349	06/07/2021	PATE, BAILEY	300.00
	206350	06/07/2021	PRATER, SHELBEY	600.00
	206351	06/07/2021	PRESTIDGE, ADALAI	450.00
	206352	06/07/2021	RAWLS, JASMINE	225.00
	206353	06/07/2021	SCOTT, NICOLE	75.00
	206354	06/07/2021	SHUFF, MACKENZIE	450.00
	206355	06/07/2021	TARKINGTON, SHELEY	150.00
	206356	06/07/2021	WARNER, KYLIE	250.00
	206357	06/07/2021	WEISS, JANTZEN	600.00
	206358	06/07/2021	WHITTED, EMILEE	800.00
	206359	06/07/2021	ANAHUAC ISD	SILSBEE VS LIVINGSTON
	206360	06/07/2021	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - FB workout clothes
	206361	06/07/2021	AUTO TRIM EXPRESS	REMOVE AND CLEAN EXISTING GRAPHICS AND INSTALL NEW GRAPHICS POLICE UNITS
	206362	06/07/2021	AVERA, TANYA	GRADUATED SENIOR
	206363	06/07/2021	BRANTLEY, VICKI	WORKING LUNCHES/BIRTHDAY BREAKFAST
	206364	06/07/2021	BUTLER, BAYLOR	TOTAL 4 HOURS
	206365	06/07/2021	HARDIN COUNTY TREASURER	COMMISSIONS
	206366	06/07/2021	Harper, Cassie	GRADUATED SENIOR
	206367	06/07/2021	Honeycutt, Judy	6TH SIX WEEKS JOB SITE VISITS
	206368	06/07/2021	JOHNSEN'S WHOLESALE FLORIST	floral supplies
	206369	06/07/2021	LANDSCAPE SPECIALIST	JUNE 2021
	206370	06/07/2021	LEVINER, ZACHARY	5/26 TOTAL 4 HOURS
	206371	06/07/2021	MARRIOTT RIVERCENTER	SLI 6/16-19
	206372	06/07/2021	MARRIOTT RIVERCENTER	SLI 6/16-19

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206373	06/07/2021	MARRIOTT RIVERCENTER	699.78
	206374	06/07/2021	MARRIOTT RIVERCENTER	699.78
	206375	06/07/2021	MARRIOTT RIVERCENTER	699.78
	206376	06/07/2021	MARRIOTT RIVERCENTER	466.52
	206377	06/07/2021	MARRIOTT RIVERCENTER	699.78
	206378	06/07/2021	MCKINNEY, STACY	30.35
	206379	06/07/2021	MILLS, JEFFREY	39.10
	206380	06/07/2021	NOBLE, MARGARET	350.00
	206381	06/07/2021	PERRY, AMY	6.27
	206382	06/07/2021	READ ICE	3,528.00
	206383	06/07/2021	SCHOOL SPECIALTY	334.04
	206383	06/07/2021	SCHOOL SPECIALTY	220.39
	206384	06/07/2021	SCOTT, CHRISTI	104.80
	206385	06/07/2021	SILSBEE ISD FOOD SERVICES	60.00
	206386	06/07/2021	SIMS, MISTY	19.15
	206387	06/07/2021	SOUTHEAST TEXAS WATER	85.00
	206388	06/07/2021	SPARKLETTS AND SIERRA SPRINGS	31.98
	206389	06/07/2021	SWICEGOOD MUSIC COMPANY	1,840.00
	206389	06/07/2021	SWICEGOOD MUSIC COMPANY	119.25
	206389	06/07/2021	SWICEGOOD MUSIC COMPANY	550.48
	206390	06/07/2021	THOMAS BUS GULF COAST	304.88
	206391	06/07/2021	TIVA	350.00
	206392	06/07/2021	VATAT	300.00
	206393	06/07/2021	WRIGHT, KATRINA	19.25
	206394	06/07/2021	ZONAR SYSTEMS, INC.	1,629.00
	206395	06/09/2021	ALAMO DRY CLEANERS	770.12
	206396	06/09/2021	ANDRADE, MICHAEL	35.00
	206397	06/09/2021	AT &T	142.86
	206397	06/09/2021	AT &T	1,863.55
	206398	06/09/2021	ATHLETIC SUPPLY INC.	3,979.00
	206398	06/09/2021	ATHLETIC SUPPLY INC.	418.00
	206399	06/09/2021	BEARCOM	3,854.23
	206400	06/09/2021	BEST MPRESSIONS	1,235.00
	206401	06/09/2021	BILL CLARK PEST CONTROL	175.00
	206402	06/09/2021	CERTIFIED LABORATORIES	161.87
	206403	06/09/2021	CITY OF SILSBEE	78.70
	206403	06/09/2021	CITY OF SILSBEE	181.30
	206403	06/09/2021	CITY OF SILSBEE	135.70
	206403	06/09/2021	CITY OF SILSBEE	32.50

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GENERAL OP	206404	06/09/2021	COASTAL WELDING SUPPLY INC	welding supplies	764.40
	206404	06/09/2021	COASTAL WELDING SUPPLY INC	cylinder rental for next year	1,040.00
	206404	06/09/2021	COASTAL WELDING SUPPLY INC	OPEN PO JUNE FOR COASTAL WELDING BID LIST	14.03
	206405	06/09/2021	COUGHLAN COMPANIES LLC DBA CAPSTONE	library books KELLY SMITH	1,822.61
	206406	06/09/2021	CRISIS PREVENTION INSTITUTE	workshop	1,199.00
	206407	06/09/2021	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE	SUMMER ENRICHMENT PROGRAM	277.12
	206408	06/09/2021	ETEX	supplies	245.76
	206408	06/09/2021	ETEX	supplies	635.01
	206408	06/09/2021	ETEX	supplies	1,248.90
	206409	06/09/2021	FUNCTION 4 LLC	6/15 TO 7/14	646.20
	206410	06/09/2021	HAWK, MAGGIE	TIGERETTE OFFICER CAMP	410.00
	206411	06/09/2021	HILLIN, BRETT	COACHING COURSE ATAVUS FOOTBALL TACKLING	35.00
	206412	06/09/2021	JONES, TRENTON	COACHING COURSE - ATAVUS FOOTBALL TACKLING	35.00
	206413	06/09/2021	Keiser, Lisa	4/26,30,5/4,18 AND 6/3 BANK IN LUMBERTON	39.20
	206414	06/09/2021	LAMAR COMPANIES	BILLBOARD HWY 96	450.00
	206415	06/09/2021	LOWE'S	HIGH SCHOOL FLOORING PROJECT OFFICE US COMMUNITIES	7,735.84
	206415	06/09/2021	LOWE'S	table saw for hvac	557.07
	206416	06/09/2021	LUMBERTON HIGH SCHOOL	VOLLEYBALL TOURNAMENT	500.00
	206417	06/09/2021	M & D SUPPLY, INC.	OPEN PO MAY FOR M&D SUPPLY	184.50
	206417	06/09/2021	M & D SUPPLY, INC.	MORRIS OAK FORMICA FOR FRONT DESK OFFICE MAYO REGION 5	478.38
	206418	06/09/2021	McDonald, Gregory	HEADPHONES FOR SUMMER 2021 CREDIT RECOVERY	63.44
	206419	06/09/2021	MCKEEHAN, JOHN	WELDING CHAMPIONSHIP 6/12	80.00
	206420	06/09/2021	MOTT SUPPLY	OPEN P.O. FOR MOTTS FOR MONTH OF JUNE	12.09
	206421	06/09/2021	NCS PEARSON, INC.	testing	670.43
	206422	06/09/2021	O'REILLY AUTOMOTIVE	May PO Auto	318.25
	206423	06/09/2021	PARKER LUMBER - SILSBEE	plywood for graduation set up	3,474.50
	206423	06/09/2021	PARKER LUMBER - SILSBEE	OPEN PO MAY FOR PARKER LUMBER	846.29
	206424	06/09/2021	PARKER LUMBER - SILSBEE	May PO Welding	193.47
	206425	06/09/2021	PARKER LUMBER - SILSBEE	May open PO for hvac	190.67
	206426	06/09/2021	PETTY CASH - SILSBEE ISD ADM OFFICE	RECEIPTS	42.77
	206427	06/09/2021	REGION V EDUCATION SERVICE CENTER	Region 5 20 Hour Certification Course for Elizabeth Jolly	105.00
	206428	06/09/2021	SMITH, RANDY	ATAVUS FOOTBALL TACKLING COACHING COURSE	35.00
	206429	06/09/2021	SOUTHEAST TEXAS WATER	academy	55.00
	206430	06/09/2021	SUPER DUPER PUBLICATIONS	supplies	580.48
	206431	06/09/2021	TASCO	MEMBERSHIP	55.00
	206432	06/09/2021	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	activitie bundle for precal	137.99
	206433	06/09/2021	THOMAS A/C SUPPLY, INC.	COMPRESSOR AND ECT. FOR TECHNOLOGY DATA ROOM REGION 5	892.64
	206437	06/16/2021	AMAZON.COM/SYNCB	467443855958 floral supplies	139.80
	206437	06/16/2021	AMAZON.COM/SYNCB	pre k start up REBEKAH PYNE	1,852.82

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206437	06/16/2021	AMAZON.COM/SYNCB 997764568654 History Supplies	177.41
	206437	06/16/2021	AMAZON.COM/SYNCB 999948788644,574834397937 ELAR SUPPLIES	342.38
	206437	06/16/2021	AMAZON.COM/SYNCB 667649844593,446794645594 ELAR SUPPLIES	344.00
	206437	06/16/2021	AMAZON.COM/SYNCB 465478388985, 675334386678 MATH SUPPLIES	134.03
	206437	06/16/2021	AMAZON.COM/SYNCB 784349755444 floral supplies	155.45
	206437	06/16/2021	AMAZON.COM/SYNCB 495867789533 ELAR SUPPLIES GRAY	265.12
	206437	06/16/2021	AMAZON.COM/SYNCB stain nickel bunny place card holder	14.97
	206437	06/16/2021	AMAZON.COM/SYNCB 468434546554 ELAR SUPPLIES WHISENHANT	257.72
	206437	06/16/2021	AMAZON.COM/SYNCB ELAR SUPPLIES FONTENOT	292.95
	206437	06/16/2021	AMAZON.COM/SYNCB 15 DRAWER ORGANIZER CART	89.00
	206437	06/16/2021	AMAZON.COM/SYNCB floral supplies	74.78
	206437	06/16/2021	AMAZON.COM/SYNCB ELAR SUPPLIES CAMPBELL	241.24
	206437	06/16/2021	AMAZON.COM/SYNCB ELECTRIC PENCIL SHARPENER	32.99
	206437	06/16/2021	AMAZON.COM/SYNCB supplies for science	1,078.40
	206437	06/16/2021	AMAZON.COM/SYNCB MATH SUPPLIES SMITH	82.13
	206437	06/16/2021	AMAZON.COM/SYNCB ALGEBRA SUPPLIES	60.00
	206437	06/16/2021	AMAZON.COM/SYNCB GALLON STORAGE BAGS	88.86
	206437	06/16/2021	AMAZON.COM/SYNCB ELAR SUPPLIES	130.34
	206437	06/16/2021	AMAZON.COM/SYNCB ELAR SUPPLIES	95.35
	206437	06/16/2021	AMAZON.COM/SYNCB EASEL PADS FOR ELAR	41.58
	206437	06/16/2021	AMAZON.COM/SYNCB water inlet valve assembly and door closure amazon	175.30
	206437	06/16/2021	AMAZON.COM/SYNCB Retirement Reception - Karen P OWell	95.71
	206437	06/16/2021	AMAZON.COM/SYNCB Tiger Wellness Supplies	86.52
	206437	06/16/2021	AMAZON.COM/SYNCB T&S BRASS B-0231 FAUCET FOR MOP SINK AT MS	158.53
	206437	06/16/2021	AMAZON.COM/SYNCB teacher supplies, chair pockets	2,802.80
	206437	06/16/2021	AMAZON.COM/SYNCB stacking chair dolly	89.99
	206437	06/16/2021	AMAZON.COM/SYNCB sprayer tips for paint sprayer gun amazon	63.98
	206437	06/16/2021	AMAZON.COM/SYNCB Velcro 25yd roll, Inventory barcode scanner, 8 inch durable zip ties	212.98
	206437	06/16/2021	AMAZON.COM/SYNCB MATH SUPPLIES LANDIS	80.44
	206437	06/16/2021	AMAZON.COM/SYNCB ELAR SUPPLIES DELACERDA	291.35
	206437	06/16/2021	AMAZON.COM/SYNCB math supplies	406.03
	206437	06/16/2021	AMAZON.COM/SYNCB Robotics supplies	615.44
	206437	06/16/2021	AMAZON.COM/SYNCB family sciences supplies	174.72
	206437	06/16/2021	AMAZON.COM/SYNCB ag supplies	1,377.50
	206437	06/16/2021	AMAZON.COM/SYNCB AGRICULTURE SUPPLIES	1,005.62
	206437	06/16/2021	AMAZON.COM/SYNCB supplies for shs	64.95
	206437	06/16/2021	AMAZON.COM/SYNCB english supplies	2,005.61
	206437	06/16/2021	AMAZON.COM/SYNCB supplies	344.80
	206437	06/16/2021	AMAZON.COM/SYNCB supplies	176.76

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206437	06/16/2021	AMAZON.COM/SYNCB supplies	129.29
	206437	06/16/2021	AMAZON.COM/SYNCB summer camp supplies Amy Carpenter	158.29
	206437	06/16/2021	AMAZON.COM/SYNCB supplies	209.56
	206437	06/16/2021	AMAZON.COM/SYNCB Inventory scanner gun	111.98
	206437	06/16/2021	AMAZON.COM/SYNCB Robotics order	339.90
	206437	06/16/2021	AMAZON.COM/SYNCB avid supplies	672.74
	206437	06/16/2021	AMAZON.COM/SYNCB sccience supplies	377.42
	206437	06/16/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES BETSY RICHTER	22.53
	206437	06/16/2021	AMAZON.COM/SYNCB Laura Reeves printer for cafeteria	246.71
	206437	06/16/2021	AMAZON.COM/SYNCB supplies	347.86
	206437	06/16/2021	AMAZON.COM/SYNCB OVEN KNOB FOR STOVE AT MS CAMPUS CLASSROOM	86.48
	206437	06/16/2021	AMAZON.COM/SYNCB supplies	788.67
	206437	06/16/2021	AMAZON.COM/SYNCB Purch Req- Amazon - Volleyball - Misc Materials	326.78
	206437	06/16/2021	AMAZON.COM/SYNCB OFFICE SUPPLIES	109.62
	206438	06/16/2021	ARMOR SHRED Estimated Cost to Shred	1,507.65
	206439	06/16/2021	AT &T JUN 7 THRU JUL 6	281.03
	206440	06/16/2021	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE JOHN WILLIAMSON	35.00
	206441	06/16/2021	AUER, ELIANNA SCHOLARSHIP	1,000.00
	206442	06/16/2021	CAROLINA BIOLOGICAL SUPPLY SCIENCE SUPPLIES	604.20
	206443	06/16/2021	CENTERPOINT ENERGY 5/4 TO 6/2	736.75
	206443	06/16/2021	CENTERPOINT ENERGY 5/4 TO 6/2	42.32
	206443	06/16/2021	CENTERPOINT ENERGY 5/4 TO 6/2	36.98
	206443	06/16/2021	CENTERPOINT ENERGY 5/4 TO 6/2	71.14
	206443	06/16/2021	CENTERPOINT ENERGY 5/4 TO 6/2	49.46
	206443	06/16/2021	CENTERPOINT ENERGY 5/4 TO 6/2	43.68
	206444	06/16/2021	ELITE CARD PAYMENT CENTER OVERNIGHT-TABC Clinic-Joe Sigler, Ira Brooks, Jacob Brooks, Deborah Haynes-May 13-15	888.08
	206444	06/16/2021	ELITE CARD PAYMENT CENTER Overnight - Michelle Weichert Culinary Educator's Training Conference 07/08-07/11/2021	425.00
	206444	06/16/2021	ELITE CARD PAYMENT CENTER 5/4 THRU 6/2	4,952.26
	206445	06/16/2021	ETEX ETEX SUPPLIES	221.82
	206446	06/16/2021	EXXON MOBIL 5/15 PURCHASE	67.01
	206447	06/16/2021	FCSTAT Overnight - Kara Baker FCSTAT 2021 Summer Prof Dev Con 07/20-07/23/2021	475.00
	206447	06/16/2021	FCSTAT Overnight - Kathryn Bardell FCSTAT 2021 Summer Prof Dev Con 07/20-07/23/2021	475.00
	206448	06/16/2021	FUNCTION4 COLOR COPY COVERAGES	2,030.09
	206449	06/16/2021	GALLS, LLC SILSBEE ISD POLICE SHLD	149.00
	206450	06/16/2021	GRAINGER OPEN PO JUNE FOR GRAINGER	234.31
	206450	06/16/2021	GRAINGER OPEN PO JUNE FOR GRAINGER	100.76
	206451	06/16/2021	HART INTERCIVIC, INC. additional ballots	423.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206452	06/16/2021	HTE DANCE & SPIRIT GROUP, INC.	5,000.00
	206453	06/16/2021	ITA TRUCK SALES & SERVICE, LLC.	999.20
	206454	06/16/2021	LONE STAR PERCUSSION	427.98
	206455	06/16/2021	OVERHEAD DOOR CO OF BMT	738.00
	206456	06/16/2021	PAYNE'S WRECKER SERVICE, INC.	350.00
	206457	06/16/2021	PERFORMING & VISUAL ARTS COUNCIL	3,000.00
	206458	06/16/2021	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206459	06/16/2021	REGION V EDUCATION SERVICE CENTER	55.00
	206460	06/16/2021	RYTE BYTE, INC	1,597.05
	206461	06/16/2021	SCHOOL SPECIALTY	58.03
	206462	06/16/2021	SKL ENTERPRISES LLC	350.00
	206463	06/16/2021	SOUTHERN COMPUTER WAREHOUSE	334.67
	206464	06/16/2021	TEACHER DIRECT	270.38
	206465	06/16/2021	TEACHING SYSTEMS INC.	582.48
	206466	06/16/2021	TEXAS FFA ASSOCIATION	575.00
	206467	06/16/2021	Young, Karen	91.84
	206468	06/23/2021	ADVANCED SYSTEMS & ALARMS	70.00
	206469	06/23/2021	AT&T LONG DISTANCE	53.93
	206470	06/23/2021	ATHLETIC SUPPLY INC.	1,826.00
	206471	06/23/2021	BILL CLARK PEST CONTROL	230.00
	206472	06/23/2021	BRACKIN, COY	350.00
	206473	06/23/2021	BUSE, CALEB	500.00
	206473	06/23/2021	BUSE, CALEB	400.00
	206474	06/23/2021	CAMT	693.00
	206475	06/23/2021	CITY OF SILSBEE	677.91
	206475	06/23/2021	CITY OF SILSBEE	199.30
	206475	06/23/2021	CITY OF SILSBEE	1,902.50
	206475	06/23/2021	CITY OF SILSBEE	165.10
	206476	06/23/2021	DISPLAYIT LLC	523.81
	206477	06/23/2021	DRURY HOTELS	142.08
	206478	06/23/2021	ED311	960.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			CUSTER	
GENERAL OP	206479	06/23/2021	ETEX	393.42
	206479	06/23/2021	ETEX OFFICE SUPPLY NTMP/MENTOR SUPPLIES J YOUNGBLOOD	
	206479	06/23/2021	ETEX	77.64
	206479	06/23/2021	Purch Req - Etex - Office Supplies - Tomas	
	206479	06/23/2021	ETEX	4,400.00
	206479	06/23/2021	furniture replacement	
	206480	06/23/2021	GRAINGER	96.98
	206480	06/23/2021	OPEN PO JUNE FOR GRAINGER	
	206481	06/23/2021	GREEN, ELIZABETH	940.00
	206481	06/23/2021	Liz Green - State FFA Convention 07/5-07/09/2021	
	206482	06/23/2021	GREEN, ELIZABETH	470.00
	206482	06/23/2021	Liz Green - State FFA Convention 07/5-07/09/2021	
	206483	06/23/2021	GREER, MICHAELA	148.63
	206483	06/23/2021	6/9,10,12 DANCE RECITAL/WEST HARDIN GRADUATION	
	206484	06/23/2021	HARRISON, CORY	35.00
	206484	06/23/2021	COACHING COURSE ATAVUS FOOTBALL TACKLING	
	206485	06/23/2021	HARTMAN PUBLISHING	327.46
	206485	06/23/2021	cna books	
	206486	06/23/2021	J W PEPPER	790.94
	206486	06/23/2021	363167373,363179446,363196368,363211671	
	206486	06/23/2021	CHOIR MATERIALS	
	206487	06/23/2021	KALAHARI RESORTS & CONVENTIONS	858.57
	206487	06/23/2021	TREA 6/25-29	
	206488	06/23/2021	KING, KAITLYN	75.00
	206488	06/23/2021	GRADE CHANGE	
	206489	06/23/2021	LOFTIN, RONALD	35.00
	206489	06/23/2021	COACHING COURSE ATAVUS FOOTBALL TACKLING	
	206490	06/23/2021	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	780.00
	206490	06/23/2021	MCGRAW HILL K SHELTON SHS ECHS	
	206491	06/23/2021	MCINNIS CONSTRUCTION, INC.	119,040.00
	206491	06/23/2021	Demo of Kirby Campus	
	206492	06/23/2021	MCKEE, ASHLEY	500.00
	206492	06/23/2021	SCHOLARSHIP	
	206493	06/23/2021	MCMILLAN GLASS AND DOOR	148.53
	206493	06/23/2021	hinge set for doors ms glass for door	
	206494	06/23/2021	MORRIS, JARROD	35.00
	206494	06/23/2021	COACHING COURSE ATAVUS FOOTBALL TACKLING	
	206495	06/23/2021	NASCO	318.55
	206495	06/23/2021	math suppliles	
	206496	06/23/2021	NATIONAL INSTITUTE FOR ASE	315.00
	206496	06/23/2021	auto certification	
	206497	06/23/2021	Nelson, Michael	35.00
	206497	06/23/2021	COACHING COURSE ATAVUS FOOTBALL TACKLING	
	206498	06/23/2021	O'REILLY AUTOMOTIVE	89.12
	206498	06/23/2021	OPEN PO MAY FOR O'REILLY AUTO	
	206499	06/23/2021	POWELL LAW GROUP, LLP	6,184.50
	206499	06/23/2021	GENERAL MATTERS	
	206500	06/23/2021	REGION 10 EDUCATION SERVICE CENTER	100.00
	206500	06/23/2021	Region 10 ESC SESSION ID 2638430 ANNE EDWARDS SUMMER DYS INSTITUTE	
	206501	06/23/2021	REGION V EDUCATION SERVICE CENTER	125.00
	206501	06/23/2021	REGION 5ESC FOR JILL TARKINGTON #354856 DYSGRAPHIA TRAINING T MCDUFF	
	206502	06/23/2021	Rice University	600.00
	206502	06/23/2021	KATHERINE DANIEL ONLINE	
	206503	06/23/2021	RUGGLES JR., KEITH	50.00
	206503	06/23/2021	BAND MS	
	206504	06/23/2021	SHIRLEY COOK, HARDIN COUNTY TAC	264.50
	206504	06/23/2021	BUSSES	
	206504	07/12/2021	SHIRLEY COOK, HARDIN COUNTY TAC	-264.50
	206504	07/12/2021	BUSSES	
	206505	06/23/2021	SOCCER.COM	79.20
	206505	06/23/2021	Purch Req- Soccer.com - Misc Materials - Boys Soccer	
	206505	06/23/2021	SOCCER.COM	150.59
	206505	06/23/2021	Purch Req- Soccer.com - Misc Materials - Boys Soccer	
	206506	06/23/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	107,301.74
	206506	06/23/2021	NUTRITIONAL SERVICES MAY 2021	
	206507	06/23/2021	SYMMETRY ENERGY SOLUTIONS, LLC.	5,673.83
	206507	06/23/2021	MAY 2021	
	206508	06/23/2021	TEXAS DEPT OF INFORMATION RESOURCES	65.47
	206508	06/23/2021	MAY 2021	
	206509	06/23/2021	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	175.00
	206509	06/23/2021	PROFESSIONAL REGISTRATION APPLICATION FEE- KELSEY JOHNSON	
	206510	06/23/2021	THE WORTHINGTON RENNAISSANCE FT. WORTH	3,225.32
	206510	06/23/2021	Liz Green - State FFA Convention 07/5-07/09/2021	
	206511	06/23/2021	THOMAS A/C SUPPLY, INC.	420.96
	206511	06/23/2021	STOCK SUPPLIES FROM THOMAS SUPPLY SEE ATTACHED QUOTE REGION 5	
	206511	06/23/2021	THOMAS A/C SUPPLY, INC.	5,756.00
	206511	06/23/2021	NEED TO PURCHASE 10 TON UNIT FOR AUTO SHOP ROOM HS *SEE ATTACHED QUOTE**	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			REGION 5	
GENERAL OP	206512	06/23/2021	THSCA REGISTRATIONS THSCA Coaching School-7/18-7/20	2,170.00
	206513	06/23/2021	VECTOR CONCEPTS, INC. FLEXCO STAIR NOSING FOR STAGE REPAIR AT SES FREIGHT CHARGES	145.00
	206514	06/23/2021	VERIZON WIRELESS MAY 14 - JUN 13	348.10
	206514	06/23/2021	VERIZON WIRELESS MAY 14 - JUN 13	1,281.14
	206515	06/23/2021	WHITTEN, BRANDON SUMMER SIZZLER 6/26	350.00
	206516	06/23/2021	WOOD, HUNTER BAND MS	100.00
	206517	06/23/2021	WOODS, BRIANA 6/9,10,11,12 DANCE RECITAL/WEST HARDIN GRADUATION	235.63
	206518	06/23/2021	ZOOM VIDEO COMMUNICATIONS INC. AUDIO ONE YEAR PERPAY MONTHLY USAGE AND EDUCATION ANNUAL	2,100.00
	206519	06/30/2021	APPLE COMPUTER, INC. Ipads - Nurses	3,140.00
	206519	06/30/2021	APPLE COMPUTER, INC. Ipads - Nurses	384.00
	206519	06/30/2021	APPLE COMPUTER, INC. Ipads - Nurses	628.00
	206520	06/30/2021	ARMOR PLUMBING Fix additional issues with sewer at Robinson campus that was not discovered until now	900.00
	206520	06/30/2021	ARMOR PLUMBING labor/materials to install single pump sump pit at lineman building where sewer exits the building *customer will supply single GFCI outlet dedicated to 1200 volt	2,495.00
	206521	06/30/2021	CAPITAL ONE SUPPLIES FOR ESY	109.08
	206521	06/30/2021	CAPITAL ONE BOARD MEETING	89.07
	206521	06/30/2021	CAPITAL ONE SUMMER SCHOOL	84.20
	206521	06/30/2021	CAPITAL ONE SUPPLIES TRANSPORTATION	187.50
	206522	06/30/2021	CAREER & TECHNICAL ASSOCIATION OF TEXAS Overnight - Judy Honeycutt - CTAT Summer 2021 07/26-07/29/2021	425.00
	206523	06/30/2021	CENTERPOINT ENERGY 5/14 to 6/16	42.17
	206523	06/30/2021	CENTERPOINT ENERGY 5/14 to 6/16	288.70
	206524	06/30/2021	CHICK-FIL-A SOCCER AND MS BOYS TRACK	611.53
	206524	07/20/2021	CHICK-FIL-A SOCCER AND MS BOYS TRACK	-611.53
	206525	06/30/2021	CITY OF SILSBEE 5/20 to 6/20	141.30
	206526	06/30/2021	COMMUNITY COFFEE MAINTENANCE	40.00
	206527	06/30/2021	DE LAGE LANDEN PUBLIC FINANCE 6/5 TO 7/4	18,567.87
	206528	06/30/2021	DRURY HOTELS Overnight - Judy Sheppard - Transporting Students to and From TSBWI Summer Program 06/27, 06/28, 07/2, and 07/03	142.08
	206529	06/30/2021	ETEX Office Supplies - Charlene Blackmon	150.07
	206529	06/30/2021	ETEX privacy screen Crystal Hughes	99.99
	206529	06/30/2021	ETEX supplies	41.48
	206529	06/30/2021	ETEX supplies	798.00
	206530	06/30/2021	EVANS, T'SHYIA SCHOLARSHIP	1,000.00
	206530	06/30/2021	EVANS, T'SHYIA SCHOLARSHIP	400.00
	206531	06/30/2021	FERGUSON, DARRELL JR SLI BOARD IN SAN ANTONIO	339.52
	206532	06/30/2021	FRIENDS OF TEXAS PUBLIC SCHOOLS network membership	350.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206533	06/30/2021	GRAINGER	33.58
	206533	06/30/2021	GRAINGER	294.35
	206534	06/30/2021	HARDY, TOM	344.88
	206535	06/30/2021	IDEMIA	48.25
	206536	06/30/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	2,550.00
	206537	06/30/2021	MCMILLAN GLASS AND DOOR	380.00
	206538	06/30/2021	MID-CONTINENT CASUALTY COMPANY	2,356.00
	206539	06/30/2021	MOTT SUPPLY	62.90
	206540	06/30/2021	MUNRO'S UNIFORM SERVICE	964.05
	206541	06/30/2021	MUNRO'S UNIFORM SERVICE	203.25
	206542	06/30/2021	PEAP	172.89
	206543	06/30/2021	NATIONAL EDUCATORS' LAW INSTITUTE	410.00
	206544	06/30/2021	NORTH HARDIN WATER SUPPLY CORP.	46.35
	206545	06/30/2021	NOTARY PUBLIC UNDERWRITERS AGENCY INC.	105.00
	206546	06/30/2021	PARKER BUSINESS FORMS	510.00
	206547	06/30/2021	PINEY WOODS SANITATION	70.00
	206548	06/30/2021	PRO ED	531.30
	206548	06/30/2021	PRO ED	331.10
	206549	06/30/2021	REGION V EDUCATION SERVICE CENTER	50.00
	206549	06/30/2021	REGION V EDUCATION SERVICE CENTER	50.00
	206549	06/30/2021	REGION V EDUCATION SERVICE CENTER	50.00
	206549	06/30/2021	REGION V EDUCATION SERVICE CENTER	50.00
	206549	06/30/2021	REGION V EDUCATION SERVICE CENTER	50.00
	206550	06/30/2021	SOCIAL STUDIES SCHOOL SERVICE	81.72
	206551	06/30/2021	SPECTRUM	880.05
	206552	06/30/2021	SUPER DUPER PUBLICATIONS	999.75
	206553	06/30/2021	TASB, INC.	1,396.26
	206554	06/30/2021	TASBO	125.00
	206555	06/30/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00
	206556	06/30/2021	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	5,000.00
	206557	06/30/2021	WHITTED, EMILEE	625.00
	206558	07/07/2021	ABM	66,671.51
	206559	07/07/2021	ALERT SERVICES	2,021.65
	206560	07/07/2021	AT &T	1,882.44
	206560	07/07/2021	AT &T	142.86
	206560	07/07/2021	AT &T	54.46
	206560	07/07/2021	AT &T	71.43
	206560	07/07/2021	AT &T	54.46
	206560	07/07/2021	AT &T	44.36

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206561	07/07/2021	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - Football shorts and mouthpieces - Smith	620.00
	206562	07/07/2021	BEAUMONT FREIGHTLINER - STERLING Repairs to 0018	2,637.03
	206563	07/07/2021	BSN SPORTS Purch Req - Replacement Battery for water tank- Trainer-Doc	1,080.98
	206564	07/07/2021	CAROLINA BIOLOGICAL SUPPLY science supplies	858.21
	206565	07/07/2021	CITY OF SILSBEE 5/27 TO 6/27	1,743.00
	206565	07/07/2021	CITY OF SILSBEE 5/27 TO 6/27	2,434.61
	206565	07/07/2021	CITY OF SILSBEE 5/27 TO 6/27	213.35
	206565	07/07/2021	CITY OF SILSBEE 5/27 TO 6/27	360.70
	206566	07/07/2021	COMMUNITY COFFEE HIGH SCHOOL	50.55
	206567	07/07/2021	ENTERGY JUNE 2021	64,880.29
	206568	07/07/2021	ETEX teacher supplies toner Samantha Crook	179.98
	206568	07/07/2021	ETEX signature stamp	21.99
	206569	07/07/2021	FLINN SCIENTIFIC INC. science supplies	778.43
	206570	07/07/2021	FUNCTION 4 LLC 7/15 TO 8/14	646.20
	206571	07/07/2021	GOODYEAR TIRE & RUBBER COMPANY New tires for the backhoe, current ones are 10 years old	1,687.70
	206572	07/07/2021	HILTON ARLINGTON Overnight - Michelle Weichert, Haynes, Hicks, Burnthorn and Walters TGCA Girl's Coaching School 07/12-07/15/2021	1,405.71
	206573	07/07/2021	INKSPOT PRINTS & GRAPHICS STAFF SHIRTS FOR THE UPCOMING SCHOOL YEAR	1,620.00
	206574	07/07/2021	JACKIE BAXTER TIRE COMPANY INC EMERGENCY HAND PO #43931 NEEDED TO PURCHASE TIRE FOR LOWBOY THAT HAD BLOWOUT IN LUMBERTON WITH BACKHOE ON IT. NOT A VENDOR **SEE INVOICE**	92.95
	206575	07/07/2021	LAMAR COMPANIES BILLBOARD HWY 327	450.00
	206576	07/07/2021	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE JULY 2021	4,929.16
	206577	07/07/2021	M & D SUPPLY, INC. OPEN PO M&D SUPPLY FOR JUNE	112.92
	206578	07/07/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD AT NERREN AND HWY 96	800.00
	206579	07/07/2021	MASTER TEACHER clocks	477.70
	206580	07/07/2021	MOBYMAX DISTRICTWIDE MATERIALS SPECIAL ED TEACHERS	1,980.00
	206581	07/07/2021	NWEA MAP Growth Assessments	42,250.00
	206582	07/07/2021	O'NEAL, PHILLIP PARTS	8.99
	206583	07/07/2021	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON SES AND LRP CAMPUS REGION 5	415.56
	206583	07/07/2021	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON SES AND LRP CAMPUS REGION 5	1,852.35
	206584	07/07/2021	PARKER LUMBER - SILSBEE OPEN P.O. FOR PARKERS FOR JUNE	29.26
	206585	07/07/2021	PARKER LUMBER - SILSBEE AG SUPPLIES	1,516.92
	206586	07/07/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	206587	07/07/2021	SHEPPARD, JUDY Overnight - Judy Sheppard - Transporting Students to and From TSBWI Summer Program 06/27, 06/28, 07/2, and 07/03	45.70
	206588	07/07/2021	SOUTHEAST TEXAS WATER PACES	24.00
	206589	07/07/2021	SOUTHWEST BUILDING SYSTEMS LABOR SPENT ON PROGRAM TO DISABLE SMOKE DETECTORS WHILE GYM FLOOR IS BEING REDONE. REGION 5	125.50
	206589	07/07/2021	SOUTHWEST BUILDING SYSTEMS 3RD QUARTER MONITORING FEES HS, ADM, TRANSP AND SES	300.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206589	07/07/2021	SOUTHWEST BUILDING SYSTEMS acoustical treatment SHS gym	11,281.50
	206590	07/07/2021	SPECTRUM 6/29 THROUGH 7/28	698.28
	206590	07/07/2021	SPECTRUM 6/29 TO 7/28	678.40
	206591	07/07/2021	SWICEGOOD MUSIC COMPANY new sausaphone	8,867.00
	206591	07/07/2021	SWICEGOOD MUSIC COMPANY BAND SUMMER REPAIR	660.00
	206592	07/07/2021	TEXAS RURAL EDUCATION ASSOCIATION MEMBERSHIP RENEWAL	700.00
	206593	07/07/2021	THOMAS BUS GULF COAST OPEN P.O. FOR THOMAS BUS JUNE	80.52
	206594	07/07/2021	ZONAR SYSTEMS, INC. 7/1 TO 7/31	1,629.00
	206595	07/14/2021	ACHIEVE 3000, INC. Achieve 300 ProTexas State	205,708.44
	206596	07/14/2021	ACME ARCHITECTURAL HARDWARE Key cores needed to replace worn broken ones on campuses	116.09
	206597	07/14/2021	ALLIED FENCE New fence and gates for the backside of LRP	8,215.00
	206599	07/14/2021	AMAZON.COM/SYNCB supplies	516.08
	206599	07/14/2021	AMAZON.COM/SYNCB 496957844438 supplies	237.94
	206599	07/14/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES MELINDA LOWE	158.60
	206599	07/14/2021	AMAZON.COM/SYNCB 999976876599 MATH SUPPLIES	114.43
	206599	07/14/2021	AMAZON.COM/SYNCB supplies	424.84
	206599	07/14/2021	AMAZON.COM/SYNCB supplies for paces/academy	419.27
	206599	07/14/2021	AMAZON.COM/SYNCB popcorn machine	249.99
	206599	07/14/2021	AMAZON.COM/SYNCB supplies	179.99
	206599	07/14/2021	AMAZON.COM/SYNCB shredders	248.02
	206599	07/14/2021	AMAZON.COM/SYNCB Purch Req - Volleyball items - Hicks	322.53
	206599	07/14/2021	AMAZON.COM/SYNCB 468573363983 supplies	81.24
	206599	07/14/2021	AMAZON.COM/SYNCB math supplies	241.14
	206599	07/14/2021	AMAZON.COM/SYNCB EATON CUTTER HAMMER M22-R10K POTENTIOMETER FOR FANS AT SES AMAZON	60.58
	206599	07/14/2021	AMAZON.COM/SYNCB Nets for the softball batting cages	1,149.90
	206599	07/14/2021	AMAZON.COM/SYNCB supplies	633.48
	206599	07/14/2021	AMAZON.COM/SYNCB supplies	178.57
	206599	07/14/2021	AMAZON.COM/SYNCB counselor supplies	497.06
	206599	07/14/2021	AMAZON.COM/SYNCB Printer Tape for hand held printer	15.88
	206599	07/14/2021	AMAZON.COM/SYNCB Purch Req - Amazon - Tennis Materials - Bardell	205.81
	206599	07/14/2021	AMAZON.COM/SYNCB 100 PC - Rope ID Neck Lanyard	848.75
	206599	07/14/2021	AMAZON.COM/SYNCB LYON TAMPER GUARD LOCKER HANDLES	94.70
	206599	07/14/2021	AMAZON.COM/SYNCB supplies	788.90
	206599	07/14/2021	AMAZON.COM/SYNCB office supplies	331.37
	206600	07/14/2021	APPRAISAL & COLLECTION TECHNOLOGIES, LLC TAXATION SOFTWARE	298.00
	206601	07/14/2021	ARMOR PLUMBING Cost to Replace Gas Lines on the Back of Building - Includes all parts and Labor	8,897.50
	206602	07/14/2021	AT&T LONG DISTANCE JUL 3 TO AUG 2	48.44
	206603	07/14/2021	BEAUMONT FREIGHTLINER - STERLING pump /motor electrical windshield wipers	36.56

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206604	07/14/2021	BEST WESTERN CORPUS CHRISTI OVERNIGHT-Liz Green-Vatat Conference-July19th-July23rd	667.04
	206605	07/14/2021	CHALK'S TRUCK PARTS, INC. Open PO for Chaulks for Month of July	141.30
	206605	07/14/2021	CHALK'S TRUCK PARTS, INC. Open PO for Chaulks for Month of July	214.48
	206606	07/14/2021	CITY OF SILSBEE 6/6 TO 7/6	138.10
	206606	07/14/2021	CITY OF SILSBEE 6/6 TO 7/6	157.90
	206606	07/14/2021	CITY OF SILSBEE 6/6 TO 7/6	32.50
	206606	07/14/2021	CITY OF SILSBEE 6/6 TO 7/6	58.30
	206607	07/14/2021	COASTAL WELDING SUPPLY INC OPEN PO JULY FOR COASTAL WELDING BID LIST	39.58
	206607	07/14/2021	COASTAL WELDING SUPPLY INC monthly HVAC	12.00
	206608	07/14/2021	COMMON SENSE COMMUNICATIONS, LLC Convocation 8/10/2021 TBD 1.5 - Leadership Workshop TBD 3 Sessions - Training staff	10,900.00
	206609	07/14/2021	COMMUNITY COFFEE ADMINISTRATION	40.00
	206610	07/14/2021	ELITE CARD PAYMENT CENTER 6/2 TTO 6/30	323.05
	206611	07/14/2021	ETEX furniture	458.00
	206611	07/14/2021	ETEX counselor supplies	358.89
	206612	07/14/2021	GRAINGER OPEN PO JULY FOR GRAINGER	74.38
	206612	07/14/2021	GRAINGER OPEN PO JULY FOR GRAINGER	88.87
	206612	07/14/2021	GRAINGER OPEN PO JULY FOR GRAINGER	235.22
	206612	07/14/2021	GRAINGER OPEN PO JULY FOR GRAINGER	51.80
	206612	07/14/2021	GRAINGER OPEN PO JULY FOR GRAINGER	196.96
	206612	07/14/2021	GRAINGER OPEN PO JULY FOR GRAINGER	21.93
	206613	07/14/2021	GRANGER, BAMBI SILSBEE VS ORANGEFIELD VB	170.00
	206613	07/14/2021	GRANGER, BAMBI SILSBEE VS BC VOLLEYBALL	170.00
	206613	07/14/2021	GRANGER, BAMBI VB SILSBEE VS VIDOR	170.00
	206614	07/14/2021	HARDIN COUNTY TREASURER COMMISSIONS	674.52
	206615	07/14/2021	HAWK, MAGGIE Overnight - Maggie Hawk - HTE Team Camp 07/18-07/21/2021	1,130.00
	206616	07/14/2021	Holt, Janis SLI SAN ANTONIO	472.34
	206617	07/14/2021	HYATT REGENCY SAN ANTONIO RIVERWALK OVERNIGHT-THSCA Coaching School-7/18-7/20	3,027.60
	206617	07/19/2021	HYATT REGENCY SAN ANTONIO RIVERWALK OVERNIGHT-THSCA Coaching School-7/18-7/20	-3,027.60
	206618	07/14/2021	LANDSCAPE SPECIALIST clean out drainage ditch along highway and football field	2,500.00
	206618	07/14/2021	LANDSCAPE SPECIALIST repairs needed to the competition football field sprinkler system	1,985.00
	206618	07/14/2021	LANDSCAPE SPECIALIST cost to replace sprinkler head on practice field	175.00
	206619	07/14/2021	MARRIOTT RIVERWALK Overnight - Nicole Thornton 07/21-07/25//2021 TCDA convention	242.67
	206619	07/14/2021	MARRIOTT RIVERWALK Overnight - Kathryn McKeehan TCDA Convention 07/21-07/25/2021	242.67
	206619	07/14/2021	MARRIOTT RIVERWALK OVERNIGHT-Michelle Martinez-TCDA convention-July21-25	242.67
	206620	07/14/2021	MARRIOTT PLAZA SAN ANTONIO Overnight - Kara Baker FCSTAT 2021 Summer Prof Dev Con 07/20-07/23/2021	419.47
	206621	07/14/2021	MCINNIS CONSTRUCTION, INC. painting of SHS Main Building, Tiger Stadium Complex, Baseball/Softball	30,673.92
	206622	07/14/2021	O'REILLY AUTOMOTIVE OPEN PO O'REILLY AUTO FOR JUNE	98.79
	206623	07/14/2021	OMNI LAS COLINAS HOTEL Overnight - E sturgeon TIVA Summer Conference 07/18-07/23/2021	844.75

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206624	07/14/2021	PARKER BUSINESS FORMS Box Business Cards - Kelsey Johnson - Tiger Head Version	32.42
	206625	07/14/2021	PARKER LUMBER - SILSBEE OPEN PO PARKER LUMBER	1,937.70
	206625	07/14/2021	PARKER LUMBER - SILSBEE PAINT AND MATERIALS FOR CHURCH VOLUNTEERS TO PAINT 3 CLASSROOMS PER KEVIN CREADUER SEE QUOTE	857.10
	206626	07/14/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	120.00
	206626	07/14/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	206627	07/14/2021	REGION V EDUCATION SERVICE CENTER Workshop T Pass Rubric Update	50.00
	206627	07/14/2021	REGION V EDUCATION SERVICE CENTER 8 hour certification class	55.00
	206627	07/14/2021	REGION V EDUCATION SERVICE CENTER 8 hour recertification course for drivers	55.00
	206628	07/14/2021	RICKS, CAMERAN SCHOLARSHIP	500.00
	206629	07/14/2021	RULON, KENNETH JR SLI SAN ANTONIO	488.56
	206630	07/14/2021	SCOTT, NICOLE SCHOLARSHIP	1,000.00
	206631	07/14/2021	SHEPPARD, JUDY Overnight - Judy Sheppard - Transporting Students to and From TSBWI Summer Program 06/27, 06/28, 07/2, and 07/03	46.93
	206632	07/14/2021	SHIRLEY COOK, HARDIN COUNTY TAC BUSSES	242.50
	206633	07/14/2021	SHOPPAS JOHN DEERE labor and parts to repair backhoe for maintenance shop **SEE ATTACHED QUOTE**	2,402.67
	206634	07/14/2021	SILSBEE BEE Public Notice - ESSER III	147.00
	206635	07/14/2021	SMITH, CYNTHIA SLI SAN ANTONIO	407.75
	206636	07/14/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 7/11	4,906.00
	206636	07/14/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/19	4,906.00
	206637	07/14/2021	SPECTRUM 6/30 TO 7/29	425.08
	206638	07/14/2021	TASB, INC. TASB - Worksite Posters State 18x24	235.65
	206639	07/14/2021	TEXAS A&M HOTEL AND CONFERENCE CENTER OVERNIGHT-Heather Wiggins-The Health Science Conference-College Station-7/18-7/22	566.31
	206640	07/14/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 6/1 TO 6/30	20.00
	206641	07/14/2021	UT HIGH SCHOOL UT HIGH SCHOOL CBE SMS	100.00
	206642	07/14/2021	WATHEN, DESHONG & JUNCKER, L.L.P. ITERIM AUDIT SERVICES FOR THE YEAR ENDING AUGUST 31, 2021	8,000.00
	206643	07/14/2021	WILLIS, SUSAN DRIVER	10.00
	206644	07/21/2021	ADVANCED SYSTEMS & ALARMS 8/1 TO 8/31	70.00
	206645	07/21/2021	AT &T JUL 7 THRU AUG 6	1,083.78
	206646	07/21/2021	AVID CENTER AVID RENEWAL QUOTE # Q-809988 J YOUNGBLOOD	14,198.00
	206647	07/21/2021	BALFOUR WALL OF HONOR RINGS - CAREN FELPS AND CRAIG MCGALLION	640.00
	206648	07/21/2021	BARTON, MINDI SCHOLARSHIP	500.00
	206648	07/21/2021	BARTON, MINDI SCHOLARSHIP	-500.00
	206649	07/21/2021	BAYOU CITY GYM FLOORS, JOHN SWART HS competition gym renovation	28,758.00
	206650	07/21/2021	BEAUMONT FREIGHTLINER - STERLING 6 alliance batteries	591.18
	206651	07/21/2021	BEST MPRESSIONS senior banner	405.00
	206652	07/21/2021	BSN SPORTS Purch Req - BSN - Girls Athletics - Combo Locks - Hicks	441.00
	206653	07/21/2021	CARRIER CORPORATION WORK PERFORMED @SHS	335.00

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GENERAL OP	206654	07/21/2021	CENTERPOINT ENERGY	47.08
	206654	07/21/2021	CENTERPOINT ENERGY	851.39
	206654	07/21/2021	CENTERPOINT ENERGY	41.07
	206654	07/21/2021	CENTERPOINT ENERGY	51.72
	206654	07/21/2021	CENTERPOINT ENERGY	54.47
	206654	07/21/2021	CENTERPOINT ENERGY	49.78
	206655	07/21/2021	CHICK-FIL-A	611.53
	206656	07/21/2021	CITY OF SILSBEE	1,352.90
	206656	07/21/2021	CITY OF SILSBEE	177.70
	206656	07/21/2021	CITY OF SILSBEE	710.11
	206657	07/21/2021	CUMMINS SOUTHERN PLAINS	770.00
	206658	07/21/2021	EDUPHORIA	5,660.00
	206659	07/21/2021	EMBASSY SUITES	769.13
	206660	07/21/2021	ETEX	87.98
	206660	07/21/2021	ETEX	199.90
	206660	07/21/2021	ETEX	179.94
	206660	07/21/2021	ETEX	6,068.95
	206661	07/21/2021	EXXON MOBIL	88.29
	206662	07/21/2021	FISHER, TYSON	225.00
	206663	07/21/2021	FLINN SCIENTIFIC INC.	95.80
	206663	07/21/2021	FLINN SCIENTIFIC INC.	0.65
	206664	07/21/2021	GRAINGER	119.04
	206664	07/21/2021	GRAINGER	266.46
	206664	07/21/2021	GRAINGER	50.37
	206664	07/21/2021	GRAINGER	16.79
	206664	07/21/2021	GRAINGER	860.47
	206665	07/21/2021	HATTON, RUEBEN	1,000.00
	206665	07/21/2021	HATTON, RUEBEN	625.00
	206666	07/21/2021	LITERACY RESOURCES, LLC	1,123.06
	206667	07/21/2021	MCBROOM, ROBERT	120.00
	206668	07/21/2021	OMNI FORT WORTH HOTEL	557.61
	206669	07/21/2021	ORIENTAL TRADING COMPANY	168.59
	206670	07/21/2021	OVERHEAD DOOR CO OF BMT	329.50
			Emergency hand PO #43936 Workshop roll up door came off track and posed an immediate danger to workers if it fell. Had to get overhead doors out to repair and secure the building.	
	206671	07/21/2021	PERMA BOUND BOOKS	147.09
	206672	07/21/2021	R. DUANE HUFF PRODUCTIONS, INC.	1,600.00
	206673	07/21/2021	RANDOLPH, RANDALL	500.00
	206674	07/21/2021	RCI	6,825.00

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GENERAL OP	206675	07/21/2021	REALLY GOOD STUFF, INC. START UP AMANDA DAVIS	19.98
	206676	07/21/2021	REGION V EDUCATION SERVICE CENTER workshop	75.00
	206676	07/21/2021	REGION V EDUCATION SERVICE CENTER workshop	75.00
	206676	07/21/2021	REGION V EDUCATION SERVICE CENTER workshop	75.00
	206676	07/21/2021	REGION V EDUCATION SERVICE CENTER REGION 5ESC S THORNHILL 346652-T-PESS RUBRIC UPDATE 50.00	50.00
	206676	07/21/2021	REGION V EDUCATION SERVICE CENTER reg v workshop Amanda Pooler	145.00
	206676	07/21/2021	Region V Training June 28, 2021-Keep on Swimming and Make and Take	50.00
	206677	07/21/2021	Responsive Learning RESPONSIVE LEARNING TRAINING FOR BYARS, KELLEY, & HAWTHORNE GT 30 HRS BUNDLE	900.00
	206678	07/21/2021	SCHOLASTIC INC. SCHOLASTIC 21-22 LAURA REEVES PRIMARY DENITA MILLER QUOTE# M48779 3	1,908.50
	206679	07/21/2021	SCHOOL SPECIALTY counselor supplies	133.41
	206680	07/21/2021	SCHOOL TECHNOLOGY ASSOCIATES, INC. ID badging software	9,573.50
	206681	07/21/2021	SHELBURNE ADVERTISING, INC. PARKING PERMITS HIGH SCHOOL	441.19
	206682	07/21/2021	SILCOX, REBECCA SHS COLOR GUARD CLINIC 2021	600.00
	206683	07/21/2021	SILSBEE CHAMBER OF COMMERCE MEMBERSHIP	40.00
	206684	07/21/2021	SOUTHEAST TEXAS WATER ACADEMY	48.00
	206685	07/21/2021	SPARKLETTS AND SIERRA SPRINGS 2 month bill - ADMINISTRATION, TRANSPORTATION, WAREHOUSE	222.85
	206686	07/21/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	12.49
	206687	07/21/2021	TASB, INC. SHARS BILLING JUNE 2021	3,213.09
	206688	07/21/2021	TASBO TASBO L HOLT PER301 PERSONNEL POLICIES	175.00
	206689	07/21/2021	TEACHER DIRECT START UP SONDRRA HARRISON	94.43
	206690	07/21/2021	TEXAS DEPT OF INFORMATION RESOURCES JUNE 2021	23.66
	206691	07/21/2021	Williamson, John ATGT SUMMER CLINIC CHRISTUS ST ELIZABETH PAVILLION	23.64
	206692	07/28/2021	ACADIAN AMBULANCE GRADUATION	584.56
	206693	07/28/2021	ACME ARCHITECTURAL HARDWARE Keys for new AP at SMS	35.75
	206694	07/28/2021	ANDRADE, MICHAEL OVERNIGHT-THSCA Coaching School-7/18-7/20	69.99
	206695	07/28/2021	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Boys Track Shorts - Harrison	270.00
	206696	07/28/2021	BAKER, KEATON OVERNIGHT-THSCA Coaching School-7/18-7/20	65.64
	206697	07/28/2021	BAND SHOPPE band supplies	633.75
	206698	07/28/2021	BARTON, MINDI SCHOLARSHIP	250.00
	206699	07/28/2021	BAYOU CITY GYM FLOORS, JOHN SWART materials and labor to sand screen and reabrate other 3 gym floors for athletics. buyboard	5,992.00
	206700	07/28/2021	BURNTHORN, PEGGY Overnight - Michelle Weichert, Haynes, Hicks, Burnthorn and Walters TGCA Girl's Coaching School 07/12-07/15/2021	128.38
	206701	07/28/2021	CITY OF SILSBEE 6/20 TO 7/20	156.30
	206701	07/28/2021	CITY OF SILSBEE 6/20 TO 7/20	136.30
	206702	07/28/2021	COASTAL WELDING SUPPLY INC HVAC RENTAL	12.40
	206703	07/28/2021	COLLINS, CHLOE SCHOLARSHIP	1,000.00
	206704	07/28/2021	COMMUNITY COFFEE 1285117952 WATER	180.55
	206704	07/28/2021	COMMUNITY COFFEE ADMINISTRATION	11.10

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206704	07/28/2021	COMMUNITY COFFEE HIGH SCHOOL	362.90
	206705	07/28/2021	COUGHLAN COMPANIES LLC DBA CAPSTONE library books KELLY SMITH	84.45
	206706	07/28/2021	DUKE, NICOLE SCHOLARSHIP	500.00
	206707	07/28/2021	EASTBAY INC. Purch Req - Eastbay - volleyball shoes	90.00
	206707	07/28/2021	EASTBAY INC. Purch Req - Eastbay - volleyball shoes	741.18
	206708	07/28/2021	EDUCATIONAL ENTERPRISES RECORDING TMEA Music	105.00
	206709	07/28/2021	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE WALMART CHARGE	139.45
	206710	07/28/2021	ETEX Supplies - Karen Powell	137.95
	206710	07/28/2021	ETEX LABEL MAKER ATHLETICS	15.69
	206711	07/28/2021	FOUNDATION INNOVATION, LLC. JUNE 2021	4,060.69
	206711	07/28/2021	FOUNDATION INNOVATION, LLC. MAY 2021	1,708.55
	206712	07/28/2021	GATLIN, ROY OVERNIGHT-THSCA Coaching School-7/18-7/20	49.23
	206713	07/28/2021	GRAINGER OPEN PO JULY FOR GRAINGER	17.60
	206713	07/28/2021	GRAINGER OPEN PO JULY FOR GRAINGER	73.85
	206714	07/28/2021	HARRISON, CORY OVERNIGHT-THSCA Coaching School-7/18-7/20	62.50
	206715	07/28/2021	HICKS, BRIDGETT Overnight - Michelle Weichert, Haynes, Hicks, Burnthorn and Walters TGCA Girl's Coaching School 07/12-07/15/2021	67.02
	206716	07/28/2021	HILLIN, BRETT OVERNIGHT-THSCA Coaching School-7/18-7/20	48.77
	206717	07/28/2021	INKSPOT PRINTS & GRAPHICS echs shirts	1,385.00
	206718	07/28/2021	JONES, TRENTON OVERNIGHT-THSCA Coaching School-7/18-7/20	44.13
	206719	07/28/2021	L & W SUPPLY Open PO for L&W Supply for material to rebuilt LRP Kitchen	1,191.71
	206720	07/28/2021	LITTLE CYPRESS-MAURICEVILLE CISD OVERAGE	306.83
	206721	07/28/2021	LOFTIN, RONALD OVERNIGHT-THSCA Coaching School-7/18-7/20	49.28
	206722	07/28/2021	LUNA, RON OVERNIGHT-THSCA Coaching School-7/18-7/20	69.99
	206723	07/28/2021	M & D SUPPLY, INC. Red parking lot paint to repaint the fire lanes	659.50
	206724	07/28/2021	McKeehan, Kathryn Overnight - Kathryn McKeehan TCDA Convention 07/21-07/25/2021	325.52
	206725	07/28/2021	MECA SPORTSWEAR letter jackets	100.00
	206725	07/28/2021	MECA SPORTSWEAR letter jackets	150.00
	206725	07/28/2021	MECA SPORTSWEAR letter jackets tigerettes	100.00
	206725	07/28/2021	MECA SPORTSWEAR letter jackets tigerettes	100.00
	206726	07/28/2021	MORRIS, JARROD OVERNIGHT-THSCA Coaching School-7/18-7/20	81.11
	206727	07/28/2021	MOTION PICTURE LICENSING CORPORATION LICENSE 9/20/21 TO 9/20/22	939.59
	206728	07/28/2021	MOTT SUPPLY 305085 Open PO For Motts for July	105.37
	206729	07/28/2021	MUNRO'S UNIFORM SERVICE JULY TRANSPORTATION	338.97
	206730	07/28/2021	Nelson, Michael OVERNIGHT-THSCA Coaching School-7/18-7/20	57.48
	206731	07/28/2021	NORTH HARDIN WATER SUPPLY CORP. 6/8 TO 7/7	40.00
	206732	07/28/2021	OMNI FILTRATION labor and materials to change out filters on ms/hs campuses region 5	829.52
	206732	07/28/2021	OMNI FILTRATION labor and materials to change out filters on ms/hs campuses region 5	2,628.52
	206733	07/28/2021	PHELAN AUDIOLOGY HEARING CENTER Audiometer calibration	635.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206734	07/28/2021	PINEY WOODS SANITATION 8/1 TO 8/31	70.00
	206735	07/28/2021	PORTER, JOSHUA OVERNIGHT-THSCA Coaching School-7/18-7/20	54.76
	206736	07/28/2021	Powell, Karen REIMBURSEMENT	79.98
	206737	07/28/2021	POWELL LAW GROUP, LLP GENERAL MATTERS	4,503.00
	206738	07/28/2021	REGION 12 Skyward Business Services Support 06/01-08/31	300.00
	206739	07/28/2021	REGION IV ESC T-PSS Training Zoom	300.00
	206740	07/28/2021	SCHOOL SPECIALTY math supplies	556.50
	206741	07/28/2021	SHAFER, CHRIS BAILEY SHAFER	24.90
	206742	07/28/2021	SMITH, RANDY OVERNIGHT-THSCA Coaching School-7/18-7/20	226.12
	206743	07/28/2021	SMITH, ROBERT REGISTRATION Overnight - Robert L Smith 07/11-07/15/2021 TXPSTA Summer Conference	1,499.74
	206744	07/28/2021	SOUTHWEST BUILDING SYSTEMS Reference Emergency PO # 43937 Troubleshooting alarms at SHS	485.50
	206745	07/28/2021	SPECTRUM 7/15 TO 8/14	749.84
	206745	07/28/2021	SPECTRUM 7/17 TO 8/16	506.29
	206745	07/28/2021	SPECTRUM 7/18 TO 8/17	672.58
	206745	07/28/2021	SPECTRUM 7/18 TO 8/17	434.42
	206745	07/28/2021	SPECTRUM 7/18 TO 8/17	434.42
	206746	07/28/2021	SUN COAST RESOURCES, INC. DEF order	531.10
	206747	07/28/2021	SYMMETRY ENERGY SOLUTIONS, LLC. JUNE 2021	5,316.82
	206748	07/28/2021	TASB, INC. TASB LOCALIZED UPDATE 117	962.92
	206749	07/28/2021	TASSP DAVID BIDDLE MEMBERSHIP	255.00
	206750	07/28/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS STATE OF TEXAS CO-OP ANNUAL MEMBERSHIP FEE	100.00
	206751	07/28/2021	TEXAS LETTER JACKETS Purch Req - Texas Letter Jackets - Spring Fittings	1,280.00
	206752	07/28/2021	U S GAMES P.E. SUPPLIES	31.44
	206753	07/28/2021	VARSITY SPIRIT FASHIONS POMS	840.50
	206754	07/28/2021	VERIZON WIRELESS JUN 14-JUL13	531.05
	206755	07/28/2021	VERRETT, RADI OVERNIGHT-THSCA Coaching School-7/18-7/20	79.48
	206756	07/28/2021	WALTERS, BILLIESUE Overnight - Michelle Weichert, Haynes, Hicks, Burnthorn and Walters TGCA Girl's Coaching School 07/12-07/15/2021	92.23
	206757	07/28/2021	WASTEWATER TRANSPORT SERVICES, LLC Grease trap clean outs on all campuses	3,600.00
	206758	07/28/2021	WEICHERT, MICHELLE Overnight - Michelle Weichert, Haynes, Hicks, Burnthorn and Walters TGCA Girl's Coaching School 07/12-07/15/2021	109.25
	206758	07/28/2021	WEICHERT, MICHELLE Overnight - Michelle Weichert Culinary Educator's Training Conference 07/08-07/11/2021	590.27
	206759	07/28/2021	Westbrook, Dustin OVERNIGHT-THSCA Coaching School-7/18-7/20	73.68
	206760	07/28/2021	WIGGINS, HEATHER OVERNIGHT-Heather Wiggins-The Health Science Conference-College Station-7/18-7/22	298.62
	206761	07/28/2021	WILLIS, SUSAN STUDENTS TO LIT	17.28
	206816	08/04/2021	ABM AUGUST 2021	66,671.51

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206817	08/04/2021	ADVANCED GRAPHICS inknfor poster maker	409.36
	206818	08/04/2021	ARMOR PLUMBING Cost to Replace Gas Lines on the Back of Building - Includes all parts and Labor	8,897.50
	206819	08/04/2021	AT &T JUL 25 THRU AUG 24	43.54
	206819	08/04/2021	AT &T JUL 25 THRU AUG 24	53.64
	206819	08/04/2021	AT &T JUL 25 THRU AUG 24	71.43
	206819	08/04/2021	AT &T JUL 25 THRU AUG 24	53.64
	206820	08/04/2021	Avonlea Jewelry Lady Watch - Retirement	150.00
	206820	08/04/2021	Avonlea Jewelry ladies watches	150.00
	206821	08/04/2021	BEAUMONT FREIGHTLINER - STERLING Repairs to bus 37	1,051.02
	206822	08/04/2021	BEAUMONT FREIGHTLINER - STERLING Repairs to Bus 43 damage due to wreck	14,278.50
	206823	08/04/2021	BLANCHARD-TATOM, ADYSAN SCHOLARSHIP	250.00
	206823	08/04/2021	BLANCHARD-TATOM, ADYSAN SCHOLARSHIP	250.00
	206824	08/04/2021	BSN SPORTS Purch Req - BSN Sports - Workout shirts - Softball - Weichert	420.00
	206825	08/04/2021	CAPITAL ONE SUPPLIES STAFF MEETING	138.88
	206826	08/04/2021	CAPITAL ONE GIFT CARDS	254.64
	206827	08/04/2021	CAROLINA BILOGICAL SUPPLY COMPANY science supplies	18.95
	206828	08/04/2021	CENTERPOINT ENERGY 6/16 to 7/19	42.17
	206828	08/04/2021	CENTERPOINT ENERGY 6/16-7/19	145.68
	206829	08/04/2021	CHALK'S TRUCK PARTS, INC. OPEN P.O. FOR AUGUST 2021 CHALKS	139.70
	206830	08/04/2021	CITY OF SILSBEE 627 TO 7/27	143.45
	206830	08/04/2021	CITY OF SILSBEE 6/27 to 7/27	1,667.40
	206830	08/04/2021	CITY OF SILSBEE 6/27 to 7/27	478.90
	206830	08/04/2021	CITY OF SILSBEE 6/27 to 7/27	2,370.41
	206831	08/04/2021	DE LAGE LANDEN PUBLIC FINANCE 7/5 to 8/4	18,567.87
	206832	08/04/2021	ETEX MATH SUPPLIES	209.99
	206833	08/04/2021	ETEX chair	1,584.00
	206833	08/04/2021	ETEX Purch Req - ETex - label tape for label maker - Tomas	45.98
	206833	08/04/2021	ETEX TONER	109.99
	206833	08/04/2021	ETEX supplies	214.61
	206833	08/04/2021	ETEX FILE POCKETS, BANKER BOXES	472.91
	206833	08/04/2021	ETEX binders for board	30.31
	206833	08/04/2021	ETEX supplies for teacher labels	461.75
	206833	08/04/2021	ETEX casters for chairs on new floors	1,099.75
	206834	08/04/2021	ETEX supplies	717.00
	206835	08/04/2021	FOLLETT SCHOOL SOLUTIONS, INC. library supplies	251.56
	206835	08/04/2021	FOLLETT SCHOOL SOLUTIONS, INC. library supplies	1,196.34
	206836	08/04/2021	GRAINGER OPEN PO JULY FOR GRAINGER	144.00
	206837	08/04/2021	GRAINGER Supply for warehouse from Grainger	219.40

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206837	08/04/2021	GRAINGER Supply for warehouse from Grainger	559.80
	206837	08/04/2021	GRAINGER 100 ft Pin Rack Fire Hose to replace defective one	280.13
	206838	08/04/2021	GREEN, ELIZABETH OVERNIGHT-Liz Green-Vatat Conference-July19th-July23rd	82.83
	206839	08/04/2021	HENDERSON, LAURA JACOB SES AND EMILY SES	115.80
	206840	08/04/2021	L & W SUPPLY SUPPLIES AND MATERIALS TO BUILD WALL IN CLASSROOM FOR MS SEE ATTACHED QUOTE FROM MIKE NEWELL	426.96
	206841	08/04/2021	LAMAR COMPANIES HWY 96 BILLBOARD	450.00
	206842	08/04/2021	LANDSCAPE SPECIALIST AUGUST 2021	4,929.16
	206843	08/04/2021	M & D SUPPLY, INC. OPEN PO JULY FOR M&D SUPPLY REGION 5	876.66
	206844	08/04/2021	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	1,120.89
	206845	08/04/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD NERRREN AND HIGHWAY 96	800.00
	206846	08/04/2021	Martinez, Michelle OVERNIGHT-Michelle Martinez-TCDA convention-July21-25	147.05
	206847	08/04/2021	MCKEE, AMANDA DIABETIC COURSE	350.00
	206848	08/04/2021	MELHART chior chairs	3,140.00
	206849	08/04/2021	MOTT SUPPLY Open PO For Motts for July	60.10
	206850	08/04/2021	MUNRO'S UNIFORM SERVICE MAINTENANCE	556.70
	206851	08/04/2021	O'REILLY AUTOMOTIVE Open PO Orielly july	458.18
	206852	08/04/2021	O'REILLY AUTOMOTIVE OPEN PO JULY FOR O'REILLY AUTO PARTS	145.15
	206853	08/04/2021	ORIENTAL TRADING COMPANY teacher supplies for summer camp Amy Carpenter	122.31
	206854	08/04/2021	PARKER BUSINESS FORMS car tags LRP	126.64
	206855	08/04/2021	RYTE BYTE, INC Lynx Software	1,197.00
	206856	08/04/2021	SILSBEE ISD FOOD SERVICES 7/27 MEETING	60.00
	206857	08/04/2021	SISD FOOD SERV./BONNIE KITZMILLER CAFETERIA	710.00
	206858	08/04/2021	SOUTHERN COMPUTER WAREHOUSE DOCUMENT CAMERA	855.55
	206859	08/04/2021	SUN COAST RESOURCES FUEL FOR BUSES	11,452.47
	206860	08/04/2021	TEXAS DEPARTMENT OF LICENSING REGULATION MIDDLE SCHOOL WHEELCHAIR LIFT	20.00
	206861	08/04/2021	THE APP-GARDEN SUBSCRIPTION FEE FOR SOFTWARE SUBSCRIPTION- TRAVEL TRACKER 7/22/2021 TO 2/11/2022	534.00
	206862	08/04/2021	TOTAL GRAPHIC Purch Req - Total Graphic - Girls Athletics - Work out clothes - Hicks	916.00
	206863	08/04/2021	VERIZON WIRELESS JUN 14-JUL13	347.34
	206864	08/04/2021	WALKER, PATRICIA BREAKFAST FOR BUS DRIVERSS	99.09
	206865	08/04/2021	WILLIAM V MACGILL & CO. Adult AED pads	313.50
	206866	08/04/2021	WILLIAMSON, EMILY SCHOLARSHIP	400.00
	206867	08/04/2021	WILSON FIRE EQUIPMENT & SERVICE COMPANY, 05566,05564,05570,05563,05562,05561,0556905565 INSPECTIONS AND PURCHASING NEW FIRE EXTINGUISHERS FOR THE DISTRICT	2,828.00
	206867	08/04/2021	WILSON FIRE EQUIPMENT & SERVICE COMPANY, 05468, 05469,05467 LABOR AND MATERIALS TO INSPECT VENTHOODS ON EVERY CAMPUS EPIC6 VENDOR	810.00
	206868	08/04/2021	ZOHO CORPORATION ManageEngine ADManager Plus Professional Edition-annual subscription fee for 1 domain (unrestricted objects) with 1 help desk technician and annual	4,857.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				subscription fee for 3300 domain users	
GENERAL OP	206869	08/04/2021	ZONAR SYSTEMS, INC.	8/1 TO 8/31	1,629.00
	206870	08/11/2021	ABLENET INC.	testing supplies	8,783.70
	206871	08/11/2021	ALANIZ, PRESSLEY	SCHOLARSHIP	500.00
	206871	08/11/2021	ALANIZ, PRESSLEY	SCHOLARSHIP	625.00
	206872	08/11/2021	AT &T	JUN 27 THRU JUL 26	1,874.94
	206872	08/11/2021	AT &T	JUL 27 THRU AUG 26	142.86
	206873	08/11/2021	BEARCOM	radios Kelly Smith	1,752.68
	206874	08/11/2021	BEAUMONT FREIGHTLINER - STERLING	batteries	442.86
	206875	08/11/2021	BEST MPRESSIONS	T-Tess Guide	1,120.00
	206876	08/11/2021	BEST MPRESSIONS	WALL OF HONOR	100.00
	206877	08/11/2021	CITY OF SILSBEE	7/6 TO 8/6	153.10
	206877	08/11/2021	CITY OF SILSBEE	7/6 TO 8/6	93.70
	206877	08/11/2021	CITY OF SILSBEE	7/6 TO 8/6	138.10
	206877	08/11/2021	CITY OF SILSBEE	7/6 TO 8/6	138.10
	206878	08/11/2021	COASTAL WELDING SUPPLY INC	HVAC RENTAL	12.40
	206879	08/11/2021	DELEGARD TOOL CO.	Auto Paint Booth -Buy Board Contract #629-20	14,369.77
	206880	08/11/2021	ELITE CARD PAYMENT CENTER	7/6 - 7/27	4,309.16
	206880	08/11/2021	ELITE CARD PAYMENT CENTER	OVERNIGHT-THSCA Coaching School-7/18-7/20	3,584.53
	206881	08/11/2021	ENTERGY	JULY 2021	66,340.12
	206882	08/11/2021	ETEX	supplies	252.37
	206882	08/11/2021	ETEX	Sensory room needs more toner code TN-433M \$131.59 Admin needs more calculator paper code 35715 \$11.49 Admin needs post-it pop-up notes dispenser code MMDS330BK \$12.59	155.67
	206882	08/11/2021	ETEX	counselor supplies	849.99
	206882	08/11/2021	ETEX	Admin Supplies	120.46
	206882	08/11/2021	ETEX	Supplies - Missy Sundgren	47.45
	206882	08/11/2021	ETEX	supplies	2,393.82
	206883	08/11/2021	FROG STREET PRESS	FREIGHT	2,099.99
	206884	08/11/2021	FUNCTION 4 LLC	8/15 TO 9/14	646.20
	206885	08/11/2021	GATLIN, ROY	COACHING COURSE ATAVUS FOOTBALL TACKLING	35.00
	206886	08/11/2021	GOLDEN TRIANGLE VOLLEYBALL OFFICIALS ASS	SCRIMMAGE	350.00
	206886	08/16/2021	GOLDEN TRIANGLE VOLLEYBALL OFFICIALS ASS	SCRIMMAGE	-350.00
	206887	08/11/2021	GRAINGER	Open PO Aug 2021 Grainger	59.56
	206888	08/11/2021	GUARDTECH PEST MANAGEMENT, INC.	Open P.O. August 2021 Guard Tech Pest Control	49.00
	206888	08/11/2021	GUARDTECH PEST MANAGEMENT, INC.	Open P.O. August 2021 Guard Tech Pest Control	39.00
	206888	08/11/2021	GUARDTECH PEST MANAGEMENT, INC.	Open P.O. August 2021 Guard Tech Pest Control	39.00
	206889	08/11/2021	HARDIN COUNTY TREASURER	COMMISSIONS	759.50
	206890	08/11/2021	Honeycutt, Judy	Overnight - Judy Honeycutt - CTAT Summer 2021 07/26-07/29/2021	529.41

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206891	08/11/2021	JOHNSON, KENITRIA PURIFICATION SCHOLARSHIP	1,000.00
	206892	08/11/2021	LAMAR INSTITUTE OF TECHNOLOGY CPR FOR COACHES 8/2	48.00
	206893	08/11/2021	MOTT SUPPLY OPEN P.O. FOR AUG 2021 MOTTS	99.96
	206894	08/11/2021	PAYNE'S WRECKER SERVICE, INC. tow ag truck to silsbee ford	65.00
	206895	08/11/2021	PERMA BOUND BOOKS library books Kelly Smith	4,625.24
	206896	08/11/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	120.00
	206897	08/11/2021	REGION 13 workshop	110.00
	206898	08/11/2021	REGION V EDUCATION SERVICE CENTER workshop	800.00
	206899	08/11/2021	SILSBBE HIGH SCHOOL ACTIVITY PAYMENT/FEEES COLLECTEED AT RUNNING START DEPOSITED TO WRONG ACCT.	314.80
	206900	08/11/2021	SOUTHWEST BUILDING SYSTEMS TROUBLESHOOTING FRONT OFFICE INTERCOM SYSTEM	125.50
	206900	08/11/2021	SOUTHWEST BUILDING SYSTEMS Troubleshoot Intercom System - High School	480.00
	206900	08/11/2021	SOUTHWEST BUILDING SYSTEMS Reference Emergency PO # 43937 Troubleshooting alarms at SHS	142.32
	206901	08/11/2021	SPECTRUM 7/29 - 8/28	528.40
	206901	08/11/2021	SPECTRUM 7/30 TO 8/29	873.79
	206901	08/11/2021	SPECTRUM 7/29 TO 8/28	538.34
	206902	08/11/2021	SWICEGOOD MUSIC COMPANY summer band repair	185.00
	206902	08/11/2021	SWICEGOOD MUSIC COMPANY R210110, R210114,R210113 summer band repair	785.00
	206903	08/11/2021	TASBO MEMBERSHIP DUES MANDY WHITSTINE	135.00
	206904	08/11/2021	TCASE workshop	365.00
	206904	08/11/2021	TCASE Dues	125.00
	206905	08/11/2021	TEXAS RURAL EDUCATION ASSOCIATION TXTREA Conference June 27-30	165.00
	206906	08/11/2021	WEB BANK CHEVRON 8/6 PURCHASE	65.62
	206907	08/11/2021	YOUNGBLOOD, MASON COACHING COURSE ATAVUS FOOTBALL TACKLING	35.00
	206908	08/12/2021	A-1 GLASS Quote to install glass in buses	435.00
	206912	08/12/2021	AMAZON.COM/SYNCB Purch Req - Amazon - Tennis Materials - training equipment - Bardell	49.38
	206912	08/12/2021	AMAZON.COM/SYNCB supplies	68.97
	206912	08/12/2021	AMAZON.COM/SYNCB Fan Assembly motor for Bus	149.21
	206912	08/12/2021	AMAZON.COM/SYNCB Purch Req - Volleyball items - Hicks	26.91
	206912	08/12/2021	AMAZON.COM/SYNCB Oil Filter Wrenches for buses	39.98
	206912	08/12/2021	AMAZON.COM/SYNCB math cabinet	279.99
	206912	08/12/2021	AMAZON.COM/SYNCB ROBOTS BUCKETS	97.72
	206912	08/12/2021	AMAZON.COM/SYNCB toner for color printer	242.67
	206912	08/12/2021	AMAZON.COM/SYNCB Ipad 32GB	299.00
	206912	08/12/2021	AMAZON.COM/SYNCB Library requested to order 40 surge protectors	1,227.47
	206912	08/12/2021	AMAZON.COM/SYNCB Barcode Scanner, Inateck QR Code Scanner, 2D, Wireless, Bluetooth, Read Screen, BCST-50 Black	111.98
	206912	08/12/2021	AMAZON.COM/SYNCB Pallet Jack Wheels for CTE Jack. Previous order was canceled	94.95
	206912	08/12/2021	AMAZON.COM/SYNCB Charging Station	39.99
	206912	08/12/2021	AMAZON.COM/SYNCB EASEL PADS	46.16

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206912	08/12/2021	AMAZON.COM/SYNCB supplies	37.09
	206912	08/12/2021	AMAZON.COM/SYNCB Teacher supply rug for April Cravy	357.20
	206912	08/12/2021	AMAZON.COM/SYNCB pavement stencils to paint numbers on SHS Student parking areas	192.06
	206912	08/12/2021	AMAZON.COM/SYNCB new pallet jack wheels for CTE jack	94.95
	206912	08/12/2021	AMAZON.COM/SYNCB supplies	129.74
	206912	08/12/2021	AMAZON.COM/SYNCB wall calendar	105.98
	206912	08/12/2021	AMAZON.COM/SYNCB KINDER	87.28
	206912	08/12/2021	AMAZON.COM/SYNCB supplies	1,114.87
	206912	08/12/2021	AMAZON.COM/SYNCB Board Supplies and Reading gifts	44.17
	206912	08/12/2021	AMAZON.COM/SYNCB supplies for the shop/office	116.69
	206912	08/12/2021	AMAZON.COM/SYNCB Dell chargers, docking stations, laptop wireless keyboards	1,269.97
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	98.51
	206912	08/12/2021	AMAZON.COM/SYNCB Purch Req - Amazon - Tennis Materials - Bardell	128.93
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	94.95
	206912	08/12/2021	AMAZON.COM/SYNCB teacher supplies	99.37
	206912	08/12/2021	AMAZON.COM/SYNCB FOLDERS TOYS BRUSHES	92.52
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	89.20
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	90.11
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	93.04
	206912	08/12/2021	AMAZON.COM/SYNCB Library requested to order the additional 20 surge protectors that are needed to charge devices	607.80
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	82.57
	206912	08/12/2021	AMAZON.COM/SYNCB Technology department supplies	295.79
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	99.72
	206912	08/12/2021	AMAZON.COM/SYNCB SUPPLIES	15.99
	206912	08/12/2021	AMAZON.COM/SYNCB ipads - accessories	514.97
	206912	08/12/2021	AMAZON.COM/SYNCB flag supplies	413.95
	206912	08/12/2021	AMAZON.COM/SYNCB art supplies	2,439.64
	206912	08/12/2021	AMAZON.COM/SYNCB PLAYDOUGH	88.55
	206912	08/12/2021	AMAZON.COM/SYNCB ID BADGES LAYNARDS	129.92
	206912	08/12/2021	AMAZON.COM/SYNCB BORDERS BOOKS TOYS	202.46
	206912	08/12/2021	AMAZON.COM/SYNCB flags for the campuses	224.50
	206912	08/12/2021	AMAZON.COM/SYNCB sentence strips charts	103.59
	206912	08/12/2021	AMAZON.COM/SYNCB office supplies	131.77
	206912	08/12/2021	AMAZON.COM/SYNCB robotics grant money	3,427.31
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	106.12
	206912	08/12/2021	AMAZON.COM/SYNCB TEACHER SUPPLIES	96.60
	206913	08/12/2021	BEST MPRESSIONS supplies	235.00
	206914	08/12/2021	CAROLINA BIOLOGICAL SUPPLY science supplies	67.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206915	08/12/2021	CITY OF SILSBEE 7/13 TO 8/13	727.51
	206915	08/12/2021	CITY OF SILSBEE 7/13 to 8/13	186.10
	206916	08/12/2021	DE LAGE LANDEN PUBLIC FINANCE 8/5 TO 9/4	18,567.87
	206917	08/12/2021	ETEX office supplies	657.11
	206917	08/12/2021	ETEX PENDAFLEX FILE POCKETS	71.98
	206917	08/12/2021	ETEX furniture replacement	1,129.95
	206917	08/12/2021	ETEX construction paper	776.85
	206918	08/12/2021	GALLS, LLC OFFICER UNIFORMS	1,373.15
	206919	08/12/2021	HAMPTON, TAYLOR FALL 2020	500.00
	206920	08/12/2021	HOME DEPOT CREDIT SERVICES Fridge - Admin	608.00
	206921	08/12/2021	INKSPOT PRINTS & GRAPHICS Silsbee ISD t-shirts	3,225.00
	206922	08/12/2021	MECA SPORTSWEAR letter jackets	50.00
	206923	08/12/2021	MOTT SUPPLY cleaner for the buses	1,200.00
	206924	08/12/2021	NCS PEARSON, INC. testing	135.50
	206925	08/12/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	180.00
	206926	08/12/2021	REALLY GOOD STUFF, INC. START UP DENITA MILLER (ALL OF KINDERGARTEN)	166.41
	206927	08/12/2021	REGION V EDUCATION SERVICE CENTER 8 hour recertification course for drivers	55.00
	206927	08/12/2021	REGION V EDUCATION SERVICE CENTER 8 hour recertification course for drivers	55.00
	206927	08/12/2021	REGION V EDUCATION SERVICE CENTER 8 hour recertification course for drivers	55.00
	206927	08/12/2021	REGION V EDUCATION SERVICE CENTER 8 hour recertification course for drivers	55.00
	206928	08/12/2021	RIVERSIDE INSIGHTS testing	537.83
	206929	08/12/2021	SILSBEE FORD-LINCOLN-MERCURY, INC. repairs to ag truck	506.86
	206930	08/12/2021	SILSBEE ISD FOOD SERVICES NEW TEACHER WORKSHOP FOOD	720.00
	206931	08/12/2021	SIRCHIE Security Supplies - Kenny Davenport	404.41
	206932	08/12/2021	TEXAS LETTER JACKETS Robotics Letter Jackets	80.00
	206933	08/17/2021	LAMAR INSTITUTE OF TECHNOLOGY BUS WRITING	30.00
	206934	08/18/2021	4YOURCNA books cna	675.85
	206935	08/18/2021	ANTHONY, DONNA SCRIMMAGE	350.00
	206936	08/18/2021	AT &T AUG 7 THRU SEP 6	1,085.03
	206937	08/18/2021	AT&T LONG DISTANCE AUG 3 THRU SEPT 2	104.07
	206938	08/18/2021	BSN SPORTS Purch Req - BSN Sports - Workout shirts - baseball - Nelson	472.50
	206938	08/18/2021	BSN SPORTS Purch Req - BSN - Girls Soccer material - Walters	55.65
	206939	08/18/2021	CENTERPOINT ENERGY 7/6 TO 8/4	41.07
	206939	08/18/2021	CENTERPOINT ENERGY 7/6 TO 8/4	53.80
	206939	08/18/2021	CENTERPOINT ENERGY 7/6 TO 8/4	835.52
	206939	08/18/2021	CENTERPOINT ENERGY 7/6 TO 8/4	50.96
	206939	08/18/2021	CENTERPOINT ENERGY 7/6 TO 8/4	46.43
	206939	08/18/2021	CENTERPOINT ENERGY 7/6 TO 8/4	47.77
	206940	08/18/2021	CHALK'S TRUCK PARTS, INC. OPEN P.O. FOR AUGUST 2021 CHALKS	335.07

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	206941	08/18/2021	CHAMPAGNE, COURTNEY OVERNIGHT-Benz School of Floral Design-College Station-7/20-7/24	56.26
	206942	08/18/2021	CHICK-FIL-A VOLLEYBALL	137.06
	206943	08/18/2021	CITY OF SILSBEE 7/13 TO 8/13	1,415.30
	206944	08/18/2021	COASTAL WELDING SUPPLY INC Open PO Coastal Aug 2021	14.03
	206945	08/18/2021	DODIS, LATOYA CAISON, DEVYN AND TAYLON	50.75
	206946	08/18/2021	ETEX MATH SUPPLIES	513.00
	206946	08/18/2021	ETEX ETEX SUPPLIES	439.51
	206946	08/18/2021	ETEX Purch Req - ETex - Ink Cartridges for Coaches Smith & Sigler	559.51
	206946	08/18/2021	ETEX MATH SUPPLIES	176.42
	206947	08/18/2021	EXXON MOBIL 7/11-7/25	575.01
	206948	08/18/2021	GRAINGER Open PO Aug 2021 Grainger	93.60
	206948	08/18/2021	GRAINGER Open PO Aug 2021 Grainger	200.40
	206948	08/18/2021	GRAINGER Open PO Aug 2021 Grainger	136.08
	206949	08/18/2021	GUARDTECH PEST MANAGEMENT, INC. Open P.O. August 2021 Guard Tech Pest Control	49.00
	206949	08/18/2021	GUARDTECH PEST MANAGEMENT, INC. Open P.O. August 2021 Guard Tech Pest Control	59.00
	206949	08/18/2021	GUARDTECH PEST MANAGEMENT, INC. Open P.O. August 2021 Guard Tech Pest Control	29.00
	206949	08/18/2021	GUARDTECH PEST MANAGEMENT, INC. Open P.O. August 2021 Guard Tech Pest Control	29.00
	206950	08/18/2021	HAMBURGER DEPOT FOOTBALL JV/9TH	500.00
	206951	08/18/2021	INTEGRITY ELEVATOR SOLUTIONS LLC WHEELCHAIR LIFT INSPECTION FEE MIDDLE SCHOOL	236.50
	206952	08/18/2021	LAKESHORE LEARNING MATERIALS Teacher Supply - Hayley McDonald requested from lakeshore All-Purpose Mobil Teaching Easel	493.35
	206953	08/18/2021	MIKE'S FAMILY BBQ PIT MEALS VOLLEYBALL 8/10	114.00
	206954	08/18/2021	ORIENTAL TRADING COMPANY SUPPLIES	336.62
	206955	08/18/2021	PIONEER MANUFACTURING COMPANY Paint for football field	2,857.40
	206956	08/18/2021	PORTER, DEIDRA TUITION	334.00
	206957	08/18/2021	RCI fixed asset annual update	2,925.00
	206958	08/18/2021	REGION 12 Skyward Business Services Support 06/01-08/31	300.00
	206958	08/18/2021	REGION 12 Skyward Business Services Support 06/01-08/31	300.00
	206959	08/18/2021	REGION V EDUCATION SERVICE CENTER training	1,500.00
	206960	08/18/2021	SCHOOL SPECIALTY Office supplies for AP Copley 12 inch x 15 1/2 inch clasp envelopes	94.30
	206960	08/18/2021	SCHOOL SPECIALTY Texas Record Folders needed for attendance clerk	59.70
	206960	08/18/2021	SCHOOL SPECIALTY Teacher supplies requested from Monica Jones 1 pack of 16 color set expo markers, 1 gray 2 pack doorstops, 5 of the 1 1/2 inch white binder, 5 of the clear dividing tabs	60.63
	206961	08/18/2021	SILSBEE HIGH SCHOOL ACTIVITY ACT TESTING FEES	455.00
	206962	08/18/2021	SOUTHWEST BUILDING SYSTEMS BALANCED TELEPHONE CARD PART	1,546.21
	206963	08/18/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	80.94
	206964	08/18/2021	STURGEON, E Overnight - E sturgeon TIVA Summer Conference 07/18-07/23/2021	514.88
	206965	08/18/2021	TASB, INC. SHARS BILLING JULY	283.29

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	206966	08/18/2021	TAYLOR, ANTHONY	SCHOLARSHIP	400.00
	206967	08/18/2021	TEXAS ROOF MANAGEMENT	DES ROOF REPAIRS	1,400.00
	206968	08/18/2021	THE KADES CORPORATION	VOLLEYBALL	288.66
	206969	08/18/2021	THORNTON, NICOLE	Overnight - Nicole Thornton 07/21-07/25//2021 TCDA convention	110.64
	206970	08/18/2021	WARREN HIGH SCHOOL - ATHLETIC DEPT.	VOLLEYBALL TOURNAMENT	350.00
	206971	08/18/2021	WORTH HYDROCHEM OF THE GULF COAST	QUARTERLY WATER TREATMENT CHILLERS	495.00
	206972	08/18/2021	ZONAR SYSTEMS, INC.	Zonar Cards	3,931.70
	206973	08/18/2021	BEAUMONT FREIGHTLINER - STERLING	glass bottom , glass bus windshield	148.72
	206974	08/18/2021	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	206975	08/18/2021	SIMMONS, KENDRA	VOLLEYBALL 2.5 HOURS	112.50
	206976	08/18/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JUN 2021 NUTRITIONAL SERVICES	48,525.17
	206977	08/18/2021	TEXAS DEPARTMENT OF LICENSING REGULATION	CERTIFICATE FEES FOR BOILERS SES	140.00
	206978	08/18/2021	WORTHINGTON DIRECT	Pedestal Desk, Chair desk with bookrack, Mobile Stool Cafeteria Tables	27,900.00
	206979	08/19/2021	AMAZON.COM/SYNCB	LAP DESK ERASERS	99.86
	206979	08/19/2021	AMAZON.COM/SYNCB	GAIAM BALLS PAINT BEADS	89.27
	206979	08/19/2021	AMAZON.COM/SYNCB	PLAYDOUGH	11.99
	206979	08/19/2021	AMAZON.COM/SYNCB	TEACHER SUPPLIES	198.97
	206979	08/19/2021	AMAZON.COM/SYNCB	TEACHER SUPPLIES	87.13
	206979	08/19/2021	AMAZON.COM/SYNCB	TEACHER SUPPLIES	3.46
	206979	08/19/2021	AMAZON.COM/SYNCB	537353449969,446978386898 TEACHER SUPPLIES	81.88
	206979	08/19/2021	AMAZON.COM/SYNCB	TEACHER SUPPLIES	39.98
	206979	08/19/2021	AMAZON.COM/SYNCB	FUZZY FEET CHAIR GLIDES	203.37
	206979	08/19/2021	AMAZON.COM/SYNCB	FUZZY FEET CHAIR GLIDES	79.38
	206979	08/19/2021	AMAZON.COM/SYNCB	974945378555, 845384697576 flag supplies	1,438.09
	206979	08/19/2021	AMAZON.COM/SYNCB	945343839847, 998555335378,844794593478 art supplies	1,526.87
	206979	08/19/2021	AMAZON.COM/SYNCB	robotics grant money	544.18
	206979	08/19/2021	AMAZON.COM/SYNCB	150 pc Name Badge Holders - LRP	179.90
	206979	08/19/2021	AMAZON.COM/SYNCB	Dell Mointor	298.96
	206979	08/19/2021	AMAZON.COM/SYNCB	new pallet jack wheels for CTE jack	-94.95
	206980	08/19/2021	BSN SPORTS	Purch Req - BSN - Boys BB - Warm ups - Sigler	115.50
	206980	08/19/2021	BSN SPORTS	Purch Req - BSN - Boys BB - Warm ups - Sigler	285.60
	206981	08/19/2021	CHICKEN EXPRESS LIVINGSTON	FOOTBSLL SCRIMMAGE	1,018.80
	206982	08/19/2021	COMMUNITY COFFEE	LRP	11.45
	206982	08/19/2021	COMMUNITY COFFEE	MAINTEANANCE	69.70
	206983	08/19/2021	ETEX	Magnetic Dry Erase Marker - Laura Reeves	7.59
	206983	08/19/2021	ETEX	SUPPLIES	936.92
	206983	08/19/2021	ETEX	Teachers need more color paper and cardstock	941.91
	206983	08/19/2021	ETEX	Teacher office supplies add-on pocket for wall file, letter clear qty 12 UNV53692, stapler qty 3 UNV43118, scissors qty 1 ACML3402, desktop tape	351.73

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			dispenser qty 3 MMMC38BK, handheld 1/4 hole punch qty 3 UNV74321, pendaflex surehook hanging folders qty 2 PFX615215ASST, Brother TN750 High-Yield toner black BRTTN750	
GENERAL OP	206984	08/19/2021	FUNCTION4 Teachers requested more black ink for the Riso EZ 221U. We will need 2 and the cost per tube is \$29.50	59.00
	206985	08/19/2021	GOPHER hop along dodge balls basketballs	482.55
	206986	08/19/2021	HAMBURGER DEPOT VOLLEYBALL	170.62
	206987	08/19/2021	LANDSCAPE SPECIALIST Sanding and leveling the football practice field	6,500.00
	206988	08/19/2021	MUSIC THEATER INTERNATIONAL Fall Theater Production materials and fees File to large to attache emailed to Tricia Brooks 8/24/20 sole source	1,524.32
	206989	08/19/2021	OVERDRIVE, INC. library books	2,000.00
	206990	08/19/2021	PERMA BOUND BOOKS library books Laura Reeves	2,274.95
	206991	08/19/2021	POWELL LAW GROUP, LLP RE: GENERAL MATTERS	2,194.50
	206992	08/19/2021	PRODUCTIVITY CENTER, INC. TCLEDDS annual subscription	232.00
	206993	08/19/2021	ROCHESTER 100 INC. FOLDERS	405.00
	206994	08/19/2021	SCHOOL SPECIALTY folders	179.10
	206995	08/19/2021	SOUTHWEST BUILDING SYSTEMS bell schedule	160.00
	206996	08/19/2021	TEXAS MOTION SPORTS poms and pep supplies for tigerettes	2,408.00
	206997	08/19/2021	Young, Karen MILEAGE TO WELLS FARGO IN LUMBERTON	36.74
	206998	08/25/2021	AMAZON.COM/SYNCB Supplies - Krystin Moulder	83.46
	206998	08/25/2021	AMAZON.COM/SYNCB Amazon Basics 3-button USB Mouse	992.10
	206999	08/25/2021	BODENSTEINER, JOHN 21 MILEAGE HOMEBOUND	30.58
	207000	08/25/2021	BRIDGE CITY CROSS COUNTRY HS GIRLS AND BOYS CROSS COUNTRY	160.00
	207001	08/25/2021	CHICKEN EXPRESS VOLLEYBALL	91.00
	207002	08/25/2021	CHRISTUS HOSPITAL CT8052021, 817201 CPR CARDS	562.00
	207003	08/25/2021	CITY OF SILSBEE 7/20 to 8/20	162.70
	207003	08/25/2021	CITY OF SILSBEE 7/20 TO 8/20	202.50
	207004	08/25/2021	COMMUNITY COFFEE SILSEE ELEMENTARY	59.10
	207005	08/25/2021	ETEX Teacher Supplies: Packing tape qty 1 MMM38504RD, Bold Round Clock qty 1 UNV10421, Expo White Board Cleaner qty 1 SAN81800, AA Batteries qty 1 DURPC1500BKD, D Batteries qty 2 DURPC1300, AAA Batteries DURPC24000BKD, Extra Capacity 28" file tote qty 5 AVT55797, Base guillotine trimmer qty 1 EPI26630, Pendaflex hanging folders qty 14 PFX42592	1,263.23
	207005	08/25/2021	ETEX Supplies	53.46
	207005	08/25/2021	ETEX Supplies - Silsbee Elementary	155.03
	207006	08/25/2021	GOOLSBEE TIRE SERVICE ST20575R15 K9 8PLY TIRES REGION 5	140.00
	207006	08/25/2021	GOOLSBEE TIRE SERVICE disposal quote	378.00
	207007	08/25/2021	GUARDTECH PEST MANAGEMENT, INC. Open P.O. August 2021 Guard Tech Pest Control	39.00
	207007	08/25/2021	GUARDTECH PEST MANAGEMENT, INC. Quarterly Middle School 8/19/2021 Quarterly High School - HS Concession Stand	259.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			and Inside of Building 8/26/2021	
GENERAL OP	207008	08/25/2021	HARD BEAN CAFE Breakfast for Staff	189.39
	207009	08/25/2021	HAWK, MAGGIE TIGERETTES VIDOR GAME	190.00
	207010	08/25/2021	ITA TRUCK SALES & SERVICE, LLC. Brake and drums for buses	889.52
	207011	08/25/2021	KOMMERCIAL KITCHENS culinary arts table	3,224.00
	207012	08/25/2021	LAKESHORE LEARNING MATERIALS Courtney Potter requested All-Purpose Mobil Teaching easel LM520 for her classroom	493.35
	207013	08/25/2021	McKeehan, Kathryn TIGERKEEPERS VIDOR FOOTBALL	160.00
	207014	08/25/2021	MCMILLAN GLASS AND DOOR OPEN PO AUG 2021 MCMILLAN GLASS	48.84
	207015	08/25/2021	MONTALVO, CARLOS II VOLLEYBALL	315.00
	207016	08/25/2021	MOORE, ANDREA SCHOLARSHIP	1,000.00
	207017	08/25/2021	MORGAN, HALEY CHEERLEADERS	150.00
	207018	08/25/2021	MOTT SUPPLY OPEN P.O. FOR AUG 2021 MOTTS	41.36
	207019	08/25/2021	POSITIVE PROMOTIONS, INC. POSITIVE PROMOTIONS NTMP/MENTOR PROGRAM J YOUNGBLOOD	1,054.16
	207020	08/25/2021	REGION 10 EDUCATION SERVICE CENTER Region 10 ESC SESSION ID 2638430 CASSIE MILLER SUMMER DYS INSTITUTE	100.00
	207020	08/25/2021	REGION 10 EDUCATION SERVICE CENTER Region 10 ESC SESSION ID 2638430 TONYA LANGSTON SUMMER DYS INSTITUTE	100.00
	207020	08/25/2021	REGION 10 EDUCATION SERVICE CENTER Region 10 ESC SESSION ID 2638430 JILL TARKINGTON SUMMER DYS INSTITUTE	100.00
	207020	08/25/2021	REGION 10 EDUCATION SERVICE CENTER Region 10 ESC SESSION ID 2638430 ALICIA NELSON SUMMER DYS INSTITUTE	100.00
	207021	08/25/2021	REGION V EDUCATION SERVICE CENTER DMAC Class Roster Fee update change from 6 updates to weekly updates	1,112.00
	207021	08/25/2021	REGION V EDUCATION SERVICE CENTER REGION 5ESC C WHITEHEAD READING BY DESIGN CASSIE MILLER	800.00
	207021	08/25/2021	REGION V EDUCATION SERVICE CENTER REGION 5ESC C WHITEHEAD READING BY DESIGN ALICIA NELSON	800.00
	207022	08/25/2021	SILSBEE BEE non discrimination publication	162.00
	207022	08/25/2021	SILSBEE BEE Proposed Budget & Tax Rate Notice	280.00
	207023	08/25/2021	SILSBEE ISD PETTY CASH PETTY CASH	34.33
	207024	08/25/2021	SOUTHERN LAWN & LANDSCAPES LLC mowing completed 7/17	4,906.00
	207024	08/25/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 7/27	4,906.00
	207025	08/25/2021	SPECTRUM 8/15 TO 9/14	1,874.00
	207025	08/25/2021	SPECTRUM 8/17 TO 9/18	637.88
	207026	08/25/2021	SYMMETRY ENERGY SOLUTIONS, LLC. JULY 2021	6,332.69
	207027	08/25/2021	TASB, INC. TASB/TASPR S THORNHILL & T IVINS HR ACADEMY VIRTUAL OCT. 22 & 29 AND NOV. 5 & 12	500.00
	207027	08/25/2021	TASB, INC. TASB FOR THORNHILL VIRTUAL TRAINING SUPERVISOR'S GUIDE TO MANAGING EMPLOYEES 8/4/21 8:30 AM UNTIL 11:30AM	75.00
	207027	08/25/2021	TASB, INC. TASB VIRTUAL TRAINING - STAFFING & PAY FOR S THORNHILL THURSDAY, 03/25/2021 9:00 TO 11:30 AM \$150.00 REG	150.00
	207028	08/25/2021	TASBO 27782-2021 and new member SHREE WELBORN	405.00
	207029	08/25/2021	TEACHING SYSTEMS INC. robotics grant money	974.52
	207030	08/25/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN PAYMENT	46,156.09
	207030	08/25/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	207031	08/25/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00
	207032	08/25/2021	TEXAS DEPT OF INFORMATION RESOURCES	29.71
	207033	08/25/2021	THE ART OF EDUCATION	149.00
	207034	08/25/2021	THOMAS A/C SUPPLY, INC.	501.58
	207035	08/25/2021	THOMAS BUS GULF COAST	1,738.80
	207035	08/25/2021	THOMAS BUS GULF COAST	471.87
	207036	08/25/2021	VARSIITY SPIRIT FASHIONS	6,614.25
	207037	08/25/2021	VERIZON WIRELESS	531.03
	207037	08/25/2021	VERIZON WIRELESS	351.81
	207038	08/25/2021	WARREN HIGH SCHOOL - ATHLETIC DEPT.	350.00
	207039	08/25/2021	THE WASH HOUSE	21.65
	207040	08/27/2021	ANDERSEN, KYLE	330.00
	207040	08/27/2021	ANDERSEN, KYLE	285.00
	207041	08/27/2021	APEX LEARNING	3,350.00
	207042	08/27/2021	ATHLETIC SUPPLY INC.	5,975.00
	207042	08/27/2021	ATHLETIC SUPPLY INC.	581.00
	207043	08/27/2021	BOBBITT, BOB	375.00
	207044	08/27/2021	BSN SPORTS	2,727.47
	207045	08/27/2021	BUCK TERRELL ATHLETICS	1,065.00
	207046	08/27/2021	BUCK'S WHEEL & EQUIPMENT CO.	283.12
	207047	08/27/2021	CAPITAL ONE	29.44
	207047	08/27/2021	CAPITAL ONE	498.48
	207047	08/27/2021	CAPITAL ONE	47.71
	207047	08/27/2021	CAPITAL ONE	598.00
	207047	08/27/2021	CAPITAL ONE	478.00
	207047	08/27/2021	CAPITAL ONE	85.89
	207047	08/27/2021	CAPITAL ONE	46.98
	207047	08/27/2021	CAPITAL ONE	46.48
	207047	08/27/2021	CAPITAL ONE	285.04
	207047	08/27/2021	CAPITAL ONE	143.44
	207048	08/27/2021	CENTERPOINT ENERGY	42.17
	207048	08/27/2021	CENTERPOINT ENERGY	384.08
	207049	08/27/2021	COLE, KIARA	375.00
	207050	08/27/2021	EL-RAHIM, JELANI	375.00
	207051	08/27/2021	ETEX	24.90
	207052	08/27/2021	FAST SIGNS	87.68
	207053	08/27/2021	FINDLEY, EDWIN	240.00
	207054	08/27/2021	FRANKS, KERRY	375.00
	207055	08/27/2021	GRAINGER	73.14

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	207056	08/27/2021	GRANGER, BAMBI	375.00
	207057	08/27/2021	GUARDTECH PEST MANAGEMENT, INC.	6,545.00
	207058	08/27/2021	GUILLORY, ROBERT	285.00
	207059	08/27/2021	HENDERSON, WILLIE (TINA)	375.00
	207060	08/27/2021	LEDAY, CRYSTAL	285.00
	207061	08/27/2021	MENCHACA, ELIZABETH	54.00
	207062	08/27/2021	NACBURGER	1,500.00
	207063	08/27/2021	NORTH HARDIN WATER SUPPLY CORP.	39.42
	207064	08/27/2021	OCHOA, MARC	285.00
	207065	08/27/2021	Partain, Sabrina	49.40
	207066	08/27/2021	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	207067	08/27/2021	READ ICE	1,470.00
	207068	08/27/2021	SOUTHWEST BUILDING SYSTEMS	332.02
	207069	08/27/2021	TEXAS NETWORK OF YOUTH SERVICES	25.00
	207070	08/27/2021	WALKER, TAMRA	420.00
	207071	08/27/2021	WASHINGTON, JORDAN	375.00
	207072	08/27/2021	WEISS, GREGORY	50.00
	207073	08/31/2021	ANDERSEN, KYLE	125.00
	207074	08/31/2021	ARCENEUAUX, KOLBY	15.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	210.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	13,865.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	5,946.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	3,136.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	425.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	435.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	480.00
	207075	08/31/2021	ATHLETIC SUPPLY INC.	625.00
	207076	08/31/2021	BAND SHOPPE	1,299.50
	207077	08/31/2021	BEASLEY, BRAYDEN	15.00
	207078	08/31/2021	CITY OF SILSBEE	139.85
	207078	08/31/2021	CITY OF SILSBEE	537.10
	207078	08/31/2021	CITY OF SILSBEE	1,993.01
	207078	08/31/2021	CITY OF SILSBEE	1,257.60
	207079	08/31/2021	DELACERDA, SCOTT	382.50
	207080	08/31/2021	DISE, GARREN	15.00
	207081	08/31/2021	ENTERGY	70,148.31
	207082	08/31/2021	GOUDEAU, MARVIN	125.00
	207083	08/31/2021	GRAINGER	73.14
	207084	08/31/2021	HEAVY DUTY BUS PARTS, INC.	1,288.50

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	207085	08/31/2021	L & W SUPPLY	Open PO for Materials for the new SISD Police Department office. Vendor is the only one with the materials in stock so that we can get what is needed immediately	290.50
	207086	08/31/2021	LAMAR COMPANIES	8/23 to 9/19	450.00
	207087	08/31/2021	LANDSCAPE SPECIALIST	cost to mow and then spray the remaining part of ditch that was not dug out	2,925.00
	207088	08/31/2021	M & D SUPPLY, INC.	OPEN PO AUG 2021 M&D SUPPLY	107.97
	207089	08/31/2021	MOORE, LONNIE	JV FOOTBALL VS VIDOR	125.00
	207090	08/31/2021	MUNRO'S UNIFORM SERVICE	MAINTENANCE	1,010.10
	207091	08/31/2021	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	787.26
	207092	08/31/2021	NEFF BROTHERS	Cost to tow bus from bus shop to Bmt Freightliner	650.00
	207093	08/31/2021	O'REILLY AUTOMOTIVE	OPEN P.O. AUG 2021 ORIELLY	359.18
	207094	08/31/2021	O'REILLY AUTOMOTIVE	OPEN PO AUG 2021 O'REILLY'S	91.26
	207095	08/31/2021	PARKER PRINT SOLUTIONS	Car Tags - EJMS	130.10
	207096	08/31/2021	PITNEY BOWES GLOBAL FIN SERVICES LLC	6/30 - 9/29	1,322.49
	207097	08/31/2021	POSITIVE PROMOTIONS, INC.	Teacher gifts carryall zippered tote bag product #OSV-4183. Add personalization on tote bag to say Silsbee Elementary School in red font. Product color black/dark red	1,725.83
	207098	08/31/2021	RABO BUSINESS FORMS, INC.	Check Stock - Deposit Slips - Endorsement Stamps For Change to New Bank	2,679.10
	207099	08/31/2021	REALLY GOOD STUFF, LLC	Teacher supply - Monica Jones requested Parent Contact Record book from Really Good Stuff	23.94
	207100	08/31/2021	REGION V EDUCATION SERVICE CENTER	Emergency 20 hour certification course	105.00
	207100	08/31/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	207100	08/31/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	207100	08/31/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	207100	08/31/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	207100	08/31/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	207100	08/31/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	207101	08/31/2021	RUBEN, RHONDA	VOLLEYBALL VS EVADALE	125.00
	207102	08/31/2021	SCHOOL SPECIALTY	octagon desk	3,704.96
	207103	08/31/2021	SONNY'S SMALL ENGINE	Labor & Supplies tp Repair Snapper Motor	373.90
	207104	08/31/2021	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/14	4,906.00
	207104	08/31/2021	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/28	4,906.00
	207105	08/31/2021	SPECTRUM	8/18 to 9/17	873.79
	207105	08/31/2021	SPECTRUM	8/18 to 9/17	1,352.71
	207105	08/31/2021	SPECTRUM	8/18 to 9/17	873.79
	207106	08/31/2021	TEMPLETON, NATHAN	CTE PROGRAM EVALUATION	3,500.00
	207107	08/31/2021	THOMAS, ERICK	JV FOOTBALL	125.00
	207108	08/31/2021	WHITEHEAD, TROY	JV BALLGAME FOOTBALL VS VIDOR	125.00
	202000019	10/16/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	Sept 2020 Sales Tax	627.48

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	202000032	11/12/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	Oct 2020 Sales tax	366.84
	202000047	12/11/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	Nov 2020 Sales Tax	279.35
	202000056	01/11/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	Dec 2020 Sales Tax	294.53
	202000057	01/14/2021	THE BANK OF NEW YORK MELLON	BOND FEE SILISDMTN15 FEB 15, 2021 TO FEBRUARY 14, 2022	750.00
	202000071	02/10/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	Jan 2021 Sales Tax	0.00
	202000072	02/11/2021	THE BANK OF NEW YORK MELLON	SILSBEE ISD MAINT TAXX NOTES 2015	146,787.50
	202000085	02/10/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	Sales Tax Jan 2021	224.02
	202000087	03/11/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	Feb 2021 Sales Tax	181.58
	202000103	04/19/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	March 2021 Sales Tax	35.63
	202000110	05/11/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	April 2021 Sales Tax	303.32
	202000118	05/17/2021	TEXAS COMPTROLLER UNCLAIMED PROPERTY	Unclaimed Property	1,149.57
	202000119	06/08/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	May 2021 Sales Tax	1,251.10
	202000133	07/13/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	June 2021 Sales Tax	1,486.61
	202000143	08/12/2021	THE BANK OF NEW YORK MELLON	INTEREST BOND PAYMENT 8/15	20,537.50
	202000150	08/16/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	July 2021 Sales Tax	253.16
I & S WELL	2021001	08/03/2021	IRS	REFUND ISSUED OCT 27, 2020 FOR FORM 8038CP ISSUED INCORRECTLY. IRS OVERPAYMENT	278.10
	202000026	10/27/2020	SILSBEE ISD	INVOICE CORRECTION ON BOND PMT 2019	5,535.00
	202000058	01/14/2021	THE BANK OF NEW YORK MELLON	BOND FEE SILISDI6	750.00
	202000073	02/11/2021	THE BANK OF NEW YORK MELLON	SILSBEE ISD UT REFDG BDS 2016	50,250.00
	202000074	02/11/2021	THE BANK OF NEW YORK MELLON	SILSBEE ISD UT SCHOOL BONDS SERIES	46,562.50
	202000075	02/11/2021	THE BANK OF NEW YORK MELLON	SILSBEE ISD TX UT SCHOOL BLDING BDS	56,175.00
	202000076	02/11/2021	THE BANK OF NEW YORK MELLON	SILSBEE ISD QSCB 2014Q	139,050.00
	202000077	02/11/2021	THE BANK OF NEW YORK MELLON	SILSBEE ISDD UT SCHOOL BLDING BDS	71,906.25
	202000078	02/11/2021	UMB BANK NA TRUST OPERATIONS	SILSBEE ISD SCHOOL DIST UNLMTD TAX RFDG BDS TXBL SRS 2020	50,906.87
	202000099	04/08/2021	THE BANK OF NEW YORK MELLON	for the period: MAY 1, 2021 TO APRIL 30, 2022	500.00
	202000112	05/18/2021	THE BANK OF NEW YORK MELLON	MAY 1, 2021 TO APRIL 30, 2022	2,250.00
	202000144	08/12/2021	THE BANK OF NEW YORK MELLON	BOND PAYMENT 8/15	7,925.85
	202000145	08/12/2021	THE BANK OF NEW YORK MELLON	INTEREST 8/15	71,906.25
	202000146	08/12/2021	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST 50250.00 PRINCIPAL1330000.00	1,380,250.00
	202000147	08/12/2021	THE BANK OF NEW YORK MELLON	BOND PAYMENT 8/15 INTEREST 56,175.00 PRINCIPAL 325,000.00	381,175.00
	202000148	08/12/2021	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST 123827.50 PRINCIPAL 225000.00	348,827.50
	202000149	08/12/2021	THE BANK OF NEW YORK MELLON	INTEREST 46562.50 PRINCIPAL 440000.00 BOND PAYMENT 8/15	486,562.50
	202000156	08/18/2021	THE BANK OF NEW YORK MELLON	BOND FEES AUGUST 15- AUGUST 14, 2022	750.00
	202000157	08/18/2021	THE BANK OF NEW YORK MELLON	BOND FEE AUGUST 15, 2021 - AUGUST 14, 2022	500.00
Totals for checks					13,492,519.61
Payroll Checks (including Payroll AP)					21,059,224.10
Total					34,551,743.71

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	60,424.59	10,497.02	8,377,315.23	8,448,236.84
211	ESEA CHAPTER I REGULAR	0.00	0.00	166,861.00	166,861.00
240	NAT SCHOOL BREAKFAST AND LUNCH	710.00	1,121.03	1,245,318.71	1,247,149.74
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	28,601.73	28,601.73
255	Tcher Princ Train & Recruiting	850.00	0.00	2,338.00	3,188.00
281	ESSER II	0.00	0.00	66,608.44	66,608.44
282	ESSER III	0.00	0.00	2,100.00	2,100.00
289	Title IV	0.00	0.00	971.00	971.00
410	Inst. Materials Allotment	0.00	0.00	408,435.04	408,435.04
511	Debt Service	5,535.00	0.00	3,096,525.82	3,102,060.82
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	18,307.00	18,307.00
***	Fund Summary Totals ***	67,519.59	11,618.05	13,413,381.97	13,492,519.61

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