

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208000	09/08/2021	BODENSTEINER, JOHN HOMEBOUND MILEAGE	30.58
	208001	09/08/2021	DAVENPORT, MEGAN WELLS FARGO LUMBERTON	23.52
	208002	09/08/2021	FAST SIGNS Vinyl Lettering for Wall	128.00
	208003	09/08/2021	HARDIN COUNTY TREASURER TAX COLLECIONS	493.00
	208004	09/08/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	21.98
	208005	09/08/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 8/1 TO 8/31	29.00
	208006	09/08/2021	Tomas, Jennifer TO BANK	28.98
	208007	09/08/2021	ABM SEPTEMBERr 2021	66,671.51
	208008	09/08/2021	ACE BERRY ATFD, PFCI PRESENTATION 9/8	300.00
	208009	09/08/2021	ANAHUAC BOOSTER CLUB CROSS COUNTRY	180.00
	208010	09/08/2021	AT &T AUG 27 THRU SEP 26	1,873.49
	208010	09/08/2021	AT &T AUG 25 THRU SEP 24	43.91
	208010	09/08/2021	AT &T AUG 25 THRU SEP 24	54.01
	208010	09/08/2021	AT &T AUG 25 THRU SEP 24	71.53
	208010	09/08/2021	AT &T AUG 25 THRU SEP 24	54.01
	208010	09/08/2021	AT &T AUG 27 THRU SSEP 26	143.06
	208011	09/08/2021	BAKER, KARA CHECK NEVER CASHED 1/31 TO 2/2 MEALS FCCLA CONFERENCE	69.52
	208012	09/08/2021	BEEELER, GINGER NEVER CASHED 3/8 MILEAGE	26.49
	208013	09/08/2021	BLACKBOARD Blackboard 9/1/2021-08/031/2022	11,336.36
	208014	09/08/2021	BREWER, CHARLES SRO AT MIDDLE SCHOOLTOTAL 4.25 HOURS	191.25
	208015	09/08/2021	COMMUNITY COFFEE MIDDLE SCHOOL APPLY CREDIT FROM 8/20 \$90.55	104.05
	208016	09/08/2021	DELACERDA, SCOTT SRO TOTAL 4.5 HOURS	202.50
	208018	09/08/2021	ETEX HP Laser Jet 64A - Barbara Bowen	194.99
	208019	09/08/2021	GRAINGER OPEN PO SEPT. FOR GRAINGER	139.57
	208020	09/08/2021	GREEN, ELIZABETH LEADERSHIP RICEBELT	160.00
	208021	09/08/2021	GREEN, ELIZABETH GREENHAND CAMP	160.00
	208022	09/08/2021	GUARDTECH PEST MANAGEMENT, INC. MONTHLY PEST CONTROL FOR ADMIN, WAREHOUSE, LRP AND SES REGION 5	127.00
	208024	09/08/2021	INTRADO INTERACTIVE SERVICES CORPORATION 2021/2022 SCHOOL MESSENGER	3,553.75
	208025	09/08/2021	LANDSCAPE SPECIALIST SEPTEMBER MONTHLY MAINTENANCE	4,929.16
	208026	09/08/2021	MARK'S PLUMBING OPEN PO SEPT. FOR MARK'S PLUMBING	767.17
	208027	09/08/2021	McKeehan, Kathryn TIGER KEEPERS NEDERLAND GAME	20.00
	208028	09/08/2021	MCMILLAN GLASS AND DOOR 1 1/8 X 9/16 W. CHANNEL DRK. BRONZE 12FT. LONG FOR ATHLETICS BID LIST	228.40
	208029	09/08/2021	MONTALVO, CARLOS II VOLLEYBALL TOTAL	146.25
	208030	09/08/2021	MOORE CHEVROLET BUICK GMC CADILLAC Repairs to Suburban 28	692.52
	208032	09/08/2021	Nelson, Michael NEVER CASHED MEALS THSBA COACHING AND PINEYWOODS FOOTBALL	68.59
	208033	09/08/2021	OMNI DALLAS HOTEL 2021 TASA/TASB CONVENTION 9/23 - 9/26	717.84
	208034	09/08/2021	OMNI DALLAS HOTEL 2021 TASA/TASB CONVENTION 9/23-26	717.84
	208035	09/08/2021	OMNI DALLAS HOTEL 2021 TASA/TASB CONVENTION 9/23- 26	717.84
	208035	09/21/2021	OMNI DALLAS HOTEL 2021 TASA/TASB CONVENTION 9/23- 26	-717.84

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	208036	09/08/2021	OMNI DALLAS HOTEL	2021 TASA/TASB CONVENTION 9/23-26	717.84
	208037	09/08/2021	PADILLA POLL	2021 PADILLA POILL SUBSCRIPTION	200.00
	208038	09/08/2021	ROBOTICS EDUCATION & COMPETITION FOUNDAT	VRC TEAM REGISTRATION 2021-2022	250.00
	208039	09/08/2021	SHIRLEY COOK, HARDIN COUNTY TAC	SEPT 2022	257.00
	208040	09/08/2021	SILSBEE FORD-LINCOLN-MERCURY, INC.	Repairs to SISD Police Patrol car	1,208.74
	208041	09/08/2021	CHARTER COMMUNICATIONS	8/29 TO 9/28	538.34
	208041	09/08/2021	CHARTER COMMUNICATIONS	8/29 TO 9/28	528.40
	208041	09/08/2021	CHARTER COMMUNICATIONS	8/30 to 9/29	873.79
	208042	09/08/2021	STAR LOCKTECHS	OPEN PO SEPT. FOR STARLOCKTECHS	60.00
	208043	09/08/2021	TALLEY, CLAYTON	NEVER CASHED BAND TO NACODOCHES PLAYOOFF GAME	10.00
	208043	09/08/2021	TALLEY, CLAYTON	NEVER CASHED MEALS 12/12 AND 12/13	19.38
	208044	09/08/2021	TASC	MEMBERSHIP RENEWAL GRADES 5-8	85.00
	208045	09/08/2021	TEXAS STATE FLORISTS' ASSOCIATION	COURTNEY CHAMPAGNE	350.00
	208046	09/08/2021	THE SILSBEE BEE	SUBSCRIPTION RENEWAL 3 YEARS	109.00
	208047	09/08/2021	THE SILSBEE BEE	ADMINISTRATION OFFICE	39.00
	208048	09/08/2021	WOODVILLE HIGH SCHOOL	CROSS COUNTRY	150.00
	208049	09/08/2021	ZONAR SYSTEMS, INC.	9/1 TO 9/30	1,629.00
	208054	09/08/2021	DH PRINCIPLE, LLC.	PHYSICAL THERAPY	2,929.50
	208055	09/08/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	FORMAL ASSESSMENT/REPORT	625.00
	208056	09/08/2021	JACKS, EVELLE	BRILLE PRODUCTION/ VI SERVICES	4,350.00
	208057	09/08/2021	PARKER LUMBER - SILSBEE	OPEN PO AUG 2021 PARKERS	2,591.79
	208058	09/08/2021	Tomas, Jennifer	TRAVEL TO DALLAS TO TAKE TUN THRU TUNNEL TO GET REPAIRED	142.56
	208059	09/10/2021	Jacks, Evelle	VI SERVICES	4,550.00
	208060	09/10/2021	LOWE'S	Additional flooring needed to finish up the SHS Office project	780.18
	208061	09/13/2021	CITY OF SILSBEE	8/6 TO 9/6	162.10
	208061	09/13/2021	CITY OF SILSBEE	8/6 TO 9/6	83.50
	208061	09/13/2021	CITY OF SILSBEE	8/6 TO 9/6	140.50
	208061	09/13/2021	CITY OF SILSBEE	8/6 TO 9/6	214.90
	208062	09/13/2021	ELITE CARD PAYMENT CENTER	8/5 - 9/1	830.63
	208063	09/13/2021	JENNY'S FRIED CHICKEN	SOFTBALL	38.14
	208064	09/15/2021	ADAWAY, KEZIAH	KAYLEE ADAWAY	40.85
	208066	09/15/2021	ARTIC BITES, LLC	supplies	45.63
	208067	09/15/2021	AT &T	SEP 7 THRU OCT 6	1,085.03
	208068	09/15/2021	ATSSB-REGION 10	ALL REGION AUDITIONS	185.00
	208069	09/15/2021	BAND TODAY	Band Supplies	500.00
	208070	09/15/2021	BAUMANN, JOHN	SILSBEE VS NEDERLAND FOOTBALL	15.00
	208071	09/15/2021	BEAUMONT FREIGHTLINER - STERLING	FILTERS TO RESTOCK PARTS ROOM AND ALSO COOLANT FOR BUSES	1,763.10
	208072	09/15/2021	BRUCE'S INCORPORATED	Need 2 loads of blue rock for athletics Dauphine fieldhouse need 1 load of sand delivered to middle school vendor list	610.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208072	09/15/2021	BRUCE'S INCORPORATED Need 2 loads of blue rock for athletics Dauphine fieldhouse need 1 load of sand delivered to middle school vendor list	561.40
	208072	09/15/2021	BRUCE'S INCORPORATED Need 2 loads of blue rock for athletics Dauphine fieldhouse need 1 load of sand delivered to middle school vendor list	189.00
	208073	09/15/2021	BURGERS OF BEAUMONT 9/4 MEALS CROSS COUNTRY	42.62
	208075	09/15/2021	COLLINS, TIFFANY CHAIR	89.98
	208076	09/15/2021	COMMUNITY COFFEE HIGH SCHOOL	87.40
	208077	09/15/2021	ETEX Teacher Supplies - the pdf I have attached you can give to ETEX to place the order.	115.96
	208077	09/15/2021	ETEX Teacher supplies and admin office supplies. I was able to print a PDF to make it easier for you to order with ETEX and have attached it to this request.	776.88
	208077	09/15/2021	ETEX supplies	646.00
	208077	09/15/2021	ETEX supplies	88.24
	208077	09/15/2021	ETEX supplies	24.57
	208078	09/15/2021	FUNCTION4 staples from function 4	588.00
	208079	09/15/2021	GOUDEAU, MARVIN SILSBEE VS NEDERLAND	180.00
	208080	09/15/2021	GRAINGER OPEN PO SEPT. FOR GRAINGER	103.41
	208081	09/15/2021	GRANGER, BAMBI VOLLEYBALL SILSBEE VS ORANGEFIELD	170.00
	208082	09/15/2021	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY FOR HIGH SCHOOL CAMPUS REGION 5	408.00
	208082	09/15/2021	GUARDTECH PEST MANAGEMENT, INC. 105336 MONTHLY PEST CONTROL FOR MS/HS CAMPUS REGION 5	166.00
	208083	09/15/2021	HAMBURGER DEPOT VARSITY FOOTBALL	850.00
	208085	09/15/2021	HORTON, XANDER SILSBEE VS NEDERLAND	15.00
	208087	09/15/2021	LANDSCAPE SPECIALIST Top dress baseball and softball fields with sand, then prepping the infields and releveling	13,500.00
	208089	09/15/2021	McKeehan, Kathryn SILSBEE VS PLEASANT GROVE FOOTBALL TIGER KEEPERS	20.00
	208090	09/15/2021	MIGHTY MUSIC PUBLISHING UIL Materials - Mighty Music Publishing. Once we have the PO we will order this online.	510.99
	208091	09/15/2021	MIKE'S FAMILY BBQ PIT VARSITY VOLLEYBALL 8/26	178.00
	208093	09/15/2021	MILLER, JAYDEN SILSBEE VS NEDERLAND	15.00
	208094	09/15/2021	MOORE, LONNIE SILSBEE VS NEDERLAND	180.00
	208096	09/15/2021	MORRIS, RONDELLE SILSBEE VS NEDERLAND	180.00
	208097	09/15/2021	NATIONAL SCOREBOARD AND DISPLAY SERVICES MIDDLE SCHOOL SCOREBOARD	375.00
	208098	09/15/2021	NEFF BROTHERS Cost for towing bus to Bmt Freightliner	325.00
	208099	09/15/2021	PARSONS COMMERCIAL ROOFING, INC. Replacement of roof on metal building behind LRP	8,259.00
	208100	09/15/2021	Patterson, Todd FB GAME @ NACOGDOCHES	750.00
	208101	09/15/2021	PINEY WOODS SANITATION 9/1 TO 9/30 MAINTENANCE	70.00
	208102	09/15/2021	PINNACLE MEDICAL MANAGEMENT CORP. pre employment test and random selection tesst	540.00
	208103	09/15/2021	PNG BAND MARCHING FESTIVAL	300.00
	208104	09/15/2021	RAPTOR ACCOUNTS RECEIVABLE ANNUAL ACESS FEE	2,300.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208105	09/15/2021	RICE UNIVERSITY CENTER FOR COLLEGE READI REGISTRATION NOV 13 FALL AP WORLD HISTORY	185.00
	208107	09/15/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	159.88
	208107	09/15/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	6.00
	208108	09/15/2021	TASB, INC. HR SERVICES SUBSCRIPTION	1,150.00
	208109	09/15/2021	TASBO State Aid Template Training - January 13, 2022	225.00
	208109	09/15/2021	TASBO MISSY SUNDGREN MEMBERSHIP 54723	135.00
	208110	09/15/2021	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA Teacher Supply V. Thornton 5th grade - root words, prefixes, & suffixes printable and digital bundle. We will order once we have the PO	39.24
	208111	09/15/2021	THOMAS, ERICK SILSBEE VS NEDERLAND	180.00
	208112	09/15/2021	THOMAS BUS GULF COAST Open PO for Thomas Bus Sept 2021	399.82
	208113	09/15/2021	UIL MUSIC REGION 10 MARCHING BAND CONTEST PNG	500.00
	208114	09/15/2021	WILLIS, STEPHEN VOLLEYBALL ORANGEFIELD VS SILSBEE	170.00
	208115	09/15/2021	WILLIS, SUSAN FB GAME IN NEDERLAND	5.68
	208116	09/15/2021	CENTERPOINT ENERGY 8/4 TO 9/1	50.56
	208116	09/15/2021	CENTERPOINT ENERGY 8/4 TO 9/1	48.11
	208116	09/15/2021	CENTERPOINT ENERGY 8/4 TO 9/1	41.07
	208116	09/15/2021	CENTERPOINT ENERGY 8/4 - 9/1	71.35
	208116	09/15/2021	CENTERPOINT ENERGY 8/4 TO 9/1	552.21
	208116	09/15/2021	CENTERPOINT ENERGY 8/4 TO 9/1	46.71
	208117	09/15/2021	FOUNDATION INNOVATION, LLC. AUGUST CONTRACTED SERVICES	2,097.21
	208118	09/22/2021	AT&T LONG DISTANCE AUGUST	77.15
	208119	09/22/2021	CITY OF SILSBEE 8/13 TO 9/13	192.10
	208119	09/22/2021	CITY OF SILSBEE 8/13 TO 9/13	1,070.11
	208119	09/22/2021	CITY OF SILSBEE 8/13 TO 9/13	2,032.10
	208120	09/22/2021	DIR TELECOMMUNICATIONS SERVICES DIVISION AUGUST	89.76
	208121	09/22/2021	FUNCTION4 6/15 TO 9/14 OVERAGE COPIES	2,072.81
	208122	09/22/2021	KELI'S K9'S LLC. 8/19 SERVICE	600.00
	208123	09/22/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC AUGUST NUTRITIONAL SERVICES	100,723.11
	208124	09/22/2021	SYMMETRY ENERGY SOLUTIONS, LLC. AUGUST	5,965.28
	208125	09/22/2021	ACET REGISTRATION VIRTUAL CATIE WHITEHEAD	300.00
	208126	09/22/2021	ADVANCED SYSTEMS & ALARMS 10/1 TO 10/31	70.00
	208127	09/22/2021	ADVANCED GRAPHICS poster machine supplies	339.31
	208128	09/22/2021	APPLE COMPUTER, INC. Communications Equipment-Kelsey Johnson	158.43
	208128	09/22/2021	APPLE COMPUTER, INC. Communications Equipment-Kelsey Johnson	9.07
	208130	09/22/2021	BEAUMONT FREIGHTLINER - STERLING Repairs to Bus 40 EGR valve	3,700.39
	208131	09/22/2021	BINGHAM, BRUCE SILSBEE VS LCM MIDDLE SCHOOL FOOTBALL	120.00
	208132	09/22/2021	BURGERS OF BEAUMONT VOLLEYBALL TOURNAMENT 9/11 MEALS	83.67
	208133	09/22/2021	CHICK-FIL-A MS VB TOURNAMENT LCM	305.25
	208134	09/22/2021	CICI'S PIZZA #160 BOYS BB AND XC MEALS	112.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208135	09/22/2021	COASTAL WELDING SUPPLY INC OPEN PO SEPT. FOR COASTAL WELDING	14.03
	208136	09/22/2021	COMMUNITY COFFEE LAURA REEVES PRIMARY	59.94
	208136	09/22/2021	COMMUNITY COFFEE SILSBEE ELEMENTARY	125.60
	208137	09/22/2021	DECKER, INC. HOOKS FOR LOCKERS IN ATHLETIC AREA BOYS AND GIRLS HIGH SCHOOL BUY BOARD	159.96
	208138	09/22/2021	DEWALL, PARRISH SILSBEE VS LCM MIDDLE SCHOOL FOOTBALL	120.00
	208139	09/22/2021	E-RATE MANAGEMENT GROUP category 1	2,950.00
	208139	09/22/2021	E-RATE MANAGEMENT GROUP CATEGORY 2	2,900.00
	208141	09/22/2021	ETEX ETEX ORDER FOR HUMAN RESOURCE AND CURRICULUM *SEE ATTACHED* 09/10/2021	665.66
	208141	09/22/2021	ETEX OFFICE SUPPLIES	114.65
	208141	09/22/2021	ETEX Library supplies	411.91
	208142	09/22/2021	EXXON MOBIL SEPT	96.00
	208144	09/22/2021	GRAINGER OPEN PO SEPT. FOR GRAINGER	96.39
	208144	09/22/2021	GRAINGER OPEN PO SEPT. FOR GRAINGER	121.16
	208145	09/22/2021	GRAYBAR ELECTRIC COMPANY, INC. T5 BULBS FOR SES CAMPUS US COMMUNITIES VENDOR	428.64
	208146	09/22/2021	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY PEST CONTROL FOR PACES/ACADEMY AND ROBINSON REGION 5	69.00
	208146	09/22/2021	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY PEST CONTROL FOR PACES/ACADEMY AND ROBINSON REGION 5	119.00
	208148	09/22/2021	HILLTOP SECURITIES INC. COMPUTATIONAL FEE INCURRED WITH ARBITRAGE CALCULATIONS ON BONDS	2,800.00
	208149	09/22/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC 9/14 PSYCHO-EDUCATIONAL ASSESSMENT	1,250.00
	208150	09/22/2021	INKSPOT PRINTS & GRAPHICS Board and Admin Shirts with Embroidery	418.00
	208151	09/22/2021	MCKEEHAN, JOHN TEXAS RICE FESTIVAL	400.00
	208152	09/22/2021	McKeehan, Kathryn TIGER KEEPERS ORANGEFIELD FOOTBALL	20.00
	208153	09/22/2021	MOORE, LONNIE SILSBEE VS VIDOR MS	220.00
	208155	09/22/2021	NACBURGER FOOTBALL VARSITY	900.00
	208157	09/22/2021	Nelson, Michael COACHING COURSE ATAVUS FOOTBALL TACKLING	35.00
	208158	09/22/2021	NEWLON, HANNAH HOMEBOUND	19.04
	208159	09/22/2021	O'NEAL, PHILLIP PARTS	8.99
	208160	09/22/2021	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE FILTERS OUT ON CAMPUS LRP REGION 5	423.60
	208160	09/22/2021	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE FILTERS ON SES CAMPUS REGION 5	1,883.11
	208161	09/22/2021	OTIS ELEVATOR COMPANY YEARLY SERVICE CONTRACT	2,964.12
	208162	09/22/2021	Patterson, Todd BAND ATSSB JAZZ REGION AUDITIONS	90.00
	208163	09/22/2021	PNG HIGH SCHOOL GIRLS SOCCER CAJUN CLASSIC	275.00
	208164	09/22/2021	REEVES, JR., NORMAN SILSBEE VS LCM MIDDLE SCHOOL FOOTBALL	120.00
	208165	09/22/2021	SCHOLASTIC INC. Thornton - book order request. Will order online once we have the PO number.	546.18
	208167	09/22/2021	SMITH, CAROLYN BAND TO FB GAME	6.87
	208167	09/27/2021	SMITH, CAROLYN BAND TO FB GAME	-6.87
	208168	09/22/2021	SOUTHERN LAWN & LANDSCAPES LLC Plant replacement at SHS that were lost due to the freeze	1,707.69
	208169	09/22/2021	CHARTER COMMUNICATIONS 9/15 TO 10/14	1,874.00
	208170	09/22/2021	STAR LOCKTECHS OPEN PO SEPT. FOR STARLOCKTECHS	37.00
	208170	09/22/2021	STAR LOCKTECHS OPEN PO SEPT. FOR STARLOCKTECHS	23.25

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208170	09/22/2021	STAR LOCKTECHS OPEN PO SEPT. FOR STARLOCKTECHS	31.50
	208171	09/22/2021	SUBWAY STORE #5224 MS VOLLEYBALL TOURNAMENT	223.68
	208172	09/22/2021	SWINDELL, WILLIAM SILSBEE VS LCM MIDDLE SCHOOL FOOTBALL	120.00
	208173	09/22/2021	TALLEY, CLAYTON BAND TO FB GAME	9.99
	208174	09/22/2021	TEXAS HIGH SCHOOL WELDING SERIES TEXAS RICE FESTIVAL	180.00
	208175	09/22/2021	TEXAS LIBRARY ASSOCIATION FRANCIS KEMMERLY SANDIFER MEMBERSHIP	175.00
	208176	09/22/2021	TMEA REGION 10 VOCAL DIVISION ALL REGION CHOIR	350.00
	208177	09/22/2021	TWEEDEL, MICHAEL SILSBEE VS VIDOR MS FOOTBALL	220.00
	208178	09/22/2021	WALKER, WALTER SILSBEE VS VIDOR MS FOOTBALL	220.00
	208179	09/22/2021	WEATHERFORD, PHILLIP SILSBEE VS VIDOR MS FOOTBALL	220.00
	208180	09/28/2021	FUNCTION4 9/5/2020 TO 9/14/2021	5,463.07
	208181	09/29/2021	ACADIAN AMBULANCE 8/26 GAME	300.00
	208182	09/29/2021	ACME ARCHITECTURAL HARDWARE KEYS NEEDED FOR SYSCO TO BE ABLE TO MAKE DELIVERIES **SEE ATTACHED QUOTE**	103.10
	208182	09/29/2021	ACME ARCHITECTURAL HARDWARE OPEN PO SEPT. FOR ACME ARCHITECTURAL	23.75
	208182	09/29/2021	ACME ARCHITECTURAL HARDWARE CORES AND KEYS FOR HS CAMPUS **SEE ATTACHED QUOTE** BUY BOARD	166.25
	208183	09/29/2021	ADVANCED GRAPHICS Teacher Supply - Poster Paper	481.24
	208184	09/29/2021	ALL-STAR INFLATABLES SHIPPING TUNNEL	190.96
	208184	09/29/2021	ALL-STAR INFLATABLES SHIPPING TUNNEL	-190.96
	208186	09/29/2021	AUSTIN SOUTHPARK HOTEL OVERNIGHT-TEPSA Assistant Principal Conference - 10/11/21-10/12/21	155.40
	208187	09/29/2021	BIBLIOTHECA LLC Service agreement library	1,808.00
	208188	09/29/2021	BSN SPORTS Purch Req - BSN - Water Cooler equipment - Doc	1,144.80
	208189	09/29/2021	BURGERWORKS, INC. CROSS COUNTRY STORE #766	60.36
	208190	09/29/2021	CENTERPOINT ENERGY 8/17 to 9/16	41.66
	208190	09/29/2021	CENTERPOINT ENERGY 8/17 to 9/16	566.73
	208191	09/29/2021	CENTEX APT OVERNIGHT-Centex TAPT-10/29-10/31	95.00
	208191	09/29/2021	CENTEX APT OVERNIGHT-Centex TAPT-10/29-10/31	95.00
	208192	09/29/2021	CITY OF SILSBEE 8/20 TO 9/20	166.30
	208192	09/29/2021	CITY OF SILSBEE 8/20 TO 9/20	224.70
	208193	09/29/2021	COMMUNITY COFFEE HIGH SCHOOL	393.50
	208194	09/29/2021	CONTRACT PAPER GROUP Laminating Film	4,986.40
	208195	09/29/2021	COOK & ASSOCIATES Appraisal on Kirby Property - PO 43946	2,500.00
	208196	09/29/2021	DAYTON ATHLETICS BOYS & GIRLS CROSS COUNTRY	150.00
	208197	09/29/2021	DE LAGE LANDEN PUBLIC FINANCE 9/5 TO 10/4	18,448.82
	208198	09/29/2021	DEMCO Library supplies	1,190.58
	208199	09/29/2021	EDUCATIONAL THEATRE ASSOC MEMBERSHIP 8/1 TO 7/31/22	129.00
	208200	09/29/2021	ETEX toner	118.59
	208200	09/29/2021	ETEX Purch Req - Etex - Toners for Smith printer	330.55
	208200	09/29/2021	ETEX office supplies	76.85
	208200	09/29/2021	ETEX certificate holder	241.44

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208200	09/29/2021	ETEX TONER	159.98
	208200	09/29/2021	ETEX Teacher and Office Supplies	369.80
	208200	09/29/2021	ETEX supplies for oppertunity now	117.58
	208200	09/29/2021	ETEX uil supplies	191.72
	208201	09/29/2021	FUNCTION 4 LLC 9/15 to 10/14	646.20
	208202	09/29/2021	GOOLSBEE TIRE SERVICE PURCHASE OF 2 NEW TIRES FOR MAINTENANCE LOWBOY TRANSPORTATION BID LIST	130.00
	208205	09/29/2021	GOPHER SPORT PE Supplies - rechargeable megaphone 800 yard qty 2, Rainbow Performer Plus Rubber Basketball size 5 set of 6 qty 2, Rainbow Performer Plus Rubber Basketball size 6 set of 6 qty 2, Rainbow Victory 1000 - Volleyball Composite, Set of 6 qty 1, Rainbow Victory 1000 Soccer Balls, Size 5 set of 6 qty 2, EZ Strike Tetherball w/ 8'L Nylon Rope qty 2, EZ Strike Tetherball - Official Size qty 2. We will place the order once we have the PO information.	170.92
	208205	09/29/2021	GOPHER SPORT PE Supplies - rechargeable megaphone 800 yard qty 2, Rainbow Performer Plus Rubber Basketball size 5 set of 6 qty 2, Rainbow Performer Plus Rubber Basketball size 6 set of 6 qty 2, Rainbow Victory 1000 - Volleyball Composite, Set of 6 qty 1, Rainbow Victory 1000 Soccer Balls, Size 5 set of 6 qty 2, EZ Strike Tetherball w/ 8'L Nylon Rope qty 2, EZ Strike Tetherball - Official Size qty 2. We will place the order once we have the PO information.	375.51
	208206	09/29/2021	GRAINGER OPEN PO SEPT. FOR GRAINGER	29.26
	208207	09/29/2021	GREEN, ELIZABETH RICE FESTIVAL	280.00
	208208	09/29/2021	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY PEST CONTROL FOR MAINTENANCE AND TRANSPORTATION REGION 5	118.00
	208208	09/29/2021	GUARDTECH PEST MANAGEMENT, INC. MONTHLY PEST CONTROL FOR ADMIN, WAREHOUSE, LRP AND SES REGION 5	39.00
	208209	09/29/2021	HAMBURGER DEPOT REISSUE STALE DATED SOFTBALL	300.00
	208209	09/29/2021	HAMBURGER DEPOT MS FOOTBALL	1,100.00
	208210	09/29/2021	HEXCO, INC. - ACADEMIC Teacher Supplies - Social Studies 5th grade, Spelling 5th, Spelling 3rd, Spelling 4th. Will order online once we have the PO Number.	207.00
	208210	09/29/2021	HEXCO, INC. - ACADEMIC UIL Materials - HEXCO Academic. Will order once we receive the PO number	167.25
	208211	09/29/2021	HUFFMAN ISD GIRLS AND BOYS CROSS COUNTRY MEET	150.00
	208212	09/29/2021	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - MS Girls Athletics - Leach	725.00
	208213	09/29/2021	KELI'S K9'S LLC. 9/24 SERVICES	600.00
	208214	09/29/2021	LAMAR COMPANIES BILLBOARD HWY 96 S AND RETRO FLEX VINYL	800.00
	208215	09/29/2021	MECA SPORTSWEAR letter jackets	50.00
	208216	09/29/2021	MONTALVO, CARLOS II VOLLEYBALL TOTAL 4 HOURS	180.00
	208217	09/29/2021	MUNRO'S UNIFORM SERVICE MAINTENANCE	827.29
	208218	09/29/2021	MUNRO'S UNIFORM SERVICE TRANSPORTATION SEPTEMBER	150.64
	208219	09/29/2021	MUSIC IN MOTION Music Order - Once we receive the PO we will place the order.	434.39
	208221	09/29/2021	NCS PEARSON, INC. testing	88.39
	208222	09/29/2021	NORTH AMERICAN SOLUTIONS DEADLY WEAPON PROTECTION POLICY	6,945.00
	208223	09/29/2021	NORTH HARDIN WATER SUPPLY CORP. 8/9 to 9/9	41.15

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208224	09/29/2021	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	208225	09/29/2021	POWELL LAW GROUP, LLP	3,455.01
	208226	09/29/2021	REGION 10 VOCAL	388.00
	208227	09/29/2021	REGION V EDUCATION SERVICE CENTER	25.00
	208228	09/29/2021	RENAISSANCE	5,384.50
	208229	09/29/2021	SCHOLASTIC INC.	321.43
	208230	09/29/2021	SIMMONS, KENDRA	28.60
	208231	09/29/2021	SMITH, CAROLYN	6.87
	208232	09/29/2021	SOCIAL STUDIES SCHOOL SERVICE	169.34
			Teacher Supplies - Nystrom Desk Atlas. Once the PO has been issued I will go online and order.	
	208233	09/29/2021	SOUTHEAST TEXAS COACHES ASSOCIATION	200.00
	208234	09/29/2021	CHARTER COMMUNICATIONS	637.88
	208234	09/29/2021	CHARTER COMMUNICATIONS	872.33
	208234	09/29/2021	CHARTER COMMUNICATIONS	1,350.45
	208234	09/29/2021	CHARTER COMMUNICATIONS	872.33
	208235	09/29/2021	STATE & FEDERAL EDUCATION SERVICES LLC	8,579.00
	208236	09/29/2021	SUBWAY STORE #5224	568.80
	208237	09/29/2021	SUN COAST RESOURCES	15,741.24
	208238	09/29/2021	TAPT	145.00
	208238	09/29/2021	TAPT	145.00
	208239	09/29/2021	TASSP	1,020.00
	208240	09/29/2021	TEACHING SYSTEMS INC.	325.04
	208241	09/29/2021	TEPSA	259.00
	208242	09/29/2021	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	397.74
	208243	09/29/2021	THE KADES CORPORATION	150.49
	208244	09/29/2021	THE VIRTUAL MEET EXPERIENCE	350.00
	208245	09/29/2021	TOTAL GRAPHIC	1,430.00
	208246	09/29/2021	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	1,000.00
	208247	09/29/2021	VERIZON WIRELESS	531.03
	208247	09/29/2021	VERIZON WIRELESS	420.87
	208248	09/29/2021	WHATABURGER	62.29
	208249	09/29/2021	Williamson, Lisa	9.87
	208250	09/29/2021	WILLIS, SUSAN	10.00
	208251	09/29/2021	ZONES	200.00
	208252	10/06/2021	806 TECHNOLOGIES, INC	2,200.00
	208253	10/06/2021	ABM	66,671.51
	208254	10/06/2021	ASW ENTERPRISES, LLC	128.00
	208254	03/28/2022	ASW ENTERPRISES, LLC	-128.00
	208255	10/06/2021	AT & T	54.01



BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	208255	10/06/2021	AT &T	SEP 25 THRU OCT 24	71.53
	208255	10/06/2021	AT &T	SEP 25 THRU OCT 24	54.01
	208255	10/06/2021	AT &T	SEP 25 THRU OCT 24	43.91
	208255	10/06/2021	AT &T	SEP 27 THRU OCT 26	1,873.49
	208255	10/06/2021	AT &T	SEP 27 THRU OCT 26	143.06
	208256	10/06/2021	BAUMANN, JOHN	SILSBEE VS ORANGEFIELD	15.00
	208257	10/06/2021	BEAUMONT TROPHIES	desk plaque and plate engraving	38.80
	208258	10/06/2021	BENTON, STEVEN	SILSBEE VS ORANGEFIELD	110.00
	208259	10/06/2021	BEST MPRESSIONS	REPORT CARDS	270.00
	208260	10/06/2021	BLACKWELL, JAMES	FOOTBALL TOTAL 4.5 HOURS	202.50
	208261	10/06/2021	BODENSTEINER, JOHN	HOMEBOUND	30.58
	208263	10/06/2021	BURGERWORKS, INC.	CROSS COUNTRY	30.46
	208264	10/06/2021	CAPITAL ONE	SUPPLIES - KITCHEN	67.18
	208264	10/06/2021	CAPITAL ONE	apple gift card to download music	50.00
	208265	10/06/2021	CHALK'S TRUCK PARTS, INC.	Open PO for Chalks Sept 2021	458.83
	208266	10/06/2021	CHICK-FIL-A	VOLLEYBALL	228.22
	208267	10/06/2021	CITY OF SILSBEE	8/27 TO 9/27	2,133.60
	208267	10/06/2021	CITY OF SILSBEE	8/27 TO 9/27	2,302.01
	208267	10/06/2021	CITY OF SILSBEE	8/27 TO 9/27	248.45
	208267	10/06/2021	CITY OF SILSBEE	8/27 TO 9/27	774.70
	208268	10/06/2021	COASTAL WELDING SUPPLY INC	OPEN PO SEPT. FOR COASTAL WELDING	38.12
	208269	10/06/2021	DELACERDA, SCOTT	FOOTBALL TOTAL 4 HOURS	180.00
	208269	10/06/2021	DELACERDA, SCOTT	HS SECURITY TOTAL 4.5 HOURS	202.50
	208270	10/06/2021	DH PRINCIPLE, LLC.	PHYSICAL THERAPY	5,301.00
	208271	10/06/2021	EASON, JAYDE	SES AND LRP	50.00
	208272	10/06/2021	ENTERGY	SEPTEMBER 2021	81,459.36
	208273	10/06/2021	ETEX	office supplies	24.26
	208273	10/06/2021	ETEX	Office Supplies	85.47
	208273	10/06/2021	ETEX	History supplies	529.08
	208273	10/06/2021	ETEX	Office supplies	232.99
	208274	10/06/2021	FARRIS, GLENN	SILSBEE VS LCM VOLLEYBALL	170.00
	208275	10/06/2021	FUNCTION 4 LLC	10/15 TO 11/14	646.20
	208276	10/06/2021	GLENN, CODY	SILSBEE VS ORANGEFIELD JV	15.00
	208277	10/06/2021	GOODHEART WILCOX	hvac books	1,619.47
	208278	10/06/2021	GRAINGER	OPEN PO SEPT. FOR GRAINGER	111.04
	208278	10/06/2021	GRAINGER	OPEN PO SEPT. FOR GRAINGER	346.44
	208279	10/06/2021	GRIFFIN, JASON	TOTAL 4.5 HOURS	202.50
	208280	10/06/2021	HAMBURGER DEPOT	VARSITY FOOTBALL	800.00
	208282	10/06/2021	HEXCO, INC. - ACADEMIC	Teacher Supplies - Social Studies 5th grade, Spelling 5th, Spelling 3rd,	45.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			Spelling 4th. Will order online once we have the PO Number.	
General Op	208283	10/06/2021	Jacks, Evelle VI SERVICES	5,180.00
	208284	10/06/2021	LANDSCAPE SPECIALIST OCTOBER 2021	4,929.16
	208285	10/06/2021	LOVELY, UIRANNAH SILSBEE VS LCM VOLLEYBALL	170.00
	208286	10/06/2021	M & D SUPPLY, INC. OPEN PO SEPT. FOR M&D SUPPLY	195.18
	208286	10/06/2021	M & D SUPPLY, INC. DOOR FRAMES FOR POLICE STATION PROJECT REGION 5	353.78
	208286	10/06/2021	M & D SUPPLY, INC. materials needed to install water filler bottle stations on all campuses region 5 vendor	583.58
	208287	10/06/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD NERREN AND HIGHWAY 96	800.00
	208288	10/06/2021	McKeehan, Kathryn TIGER KEEPERS WOS FB	20.00
	208289	10/06/2021	McKeehan, Kathryn UIL WEST HARDIN TURNAMENT	40.00
	208290	10/06/2021	McKeehan, Kathryn TMEA ALL REGION AUDITIONS	130.00
	208291	10/06/2021	McKinney, Raymond HOMEBOUND	39.31
	208292	10/06/2021	MIGHTY MUSIC PUBLISHING FLASH DRIVES AND BINDER FOR UIL	238.99
	208294	10/06/2021	MORRIS, RONDELLE SILSBEE VS ORANGEFIELD	110.00
	208295	10/06/2021	MOTT SUPPLY OPEN PO FOR OCT MOTTS	96.34
	208296	10/06/2021	NCS PEARSON, INC. testing	389.80
	208297	10/06/2021	NOLDEN, NELSON marching band clinic 10/5	150.00
	208298	10/06/2021	NOVROZSKY'S SILSBEE LOCATAION VOLLEYBALL	108.19
	208299	10/06/2021	O'REILLY AUTOMOTIVE Open PO for Oreilly's Sept 2021	530.54
	208300	10/06/2021	O'REILLY AUTOMOTIVE OPEN PO SEPT. FOR O'REILLY AUTO	56.11
	208301	10/06/2021	ORR, JESSE FOOTBALL TOTAL 4.5 HOURS	202.50
	208303	10/06/2021	PARKER LUMBER - SILSBEE OPEN PO SEPT. FOR PARKER LUMBER	2,084.82
	208304	10/06/2021	PINEY WOODS SANITATION OCTOBER 1 RO 10/31	75.32
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER workshop	40.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER workshop	40.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER workshop	40.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER workshop	50.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER workshop	50.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER workshop	50.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER workshop	50.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER superintendent secretary meeting	25.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER HOUSE BILL 3 READING ACADEMY 2021-22	800.00
	208305	10/06/2021	REGION V EDUCATION SERVICE CENTER HOUSE BILL 3 READING ACADEMY BLENDED 2021-2022	10,000.00
	208306	10/06/2021	ROBICHAUX, ISAAC FOOTBALL TOTAL 4.5 HOURS	202.50
	208307	10/06/2021	SCHOOL SPECIALTY Art Supplies for the art room	594.97
	208308	10/06/2021	SCHOOL TECHNOLOGY ASSOCIATES, INC. Tardy Kiosk	70.00
	208309	10/06/2021	SHIRLEY COOK, HARDIN COUNTY TAC BUSSES AND PATROL CARS	103.00
	208310	10/06/2021	SILSBEE ISD FOOD SERVICES SEPTEMBER	556.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208310	10/06/2021	SILSBEE ISD FOOD SERVICES SEPTEMBER	231.30
	208311	10/06/2021	SONNY'S SMALL ENGINE LABOR AND PARTS TO REPAIR GRAVELY MOWER SCHOOL VENDOR LIST *SEE ATTACHED QUOTE**	885.24
	208313	10/06/2021	SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONTERING FEE	300.00
	208314	10/06/2021	CHARTER COMMUNICATIONS 9/29 TO 10/28	537.45
	208314	10/06/2021	CHARTER COMMUNICATIONS 9/29 TO 10/28	527.53
	208314	10/06/2021	CHARTER COMMUNICATIONS 9/30 to 10/29	872.33
	208315	10/06/2021	STAR AUTISM SUPPORT testing	141.90
	208316	10/06/2021	STAR LOCKTECHS OPEN PO SEPT. FOR STARLOCKTECHS	46.50
	208316	10/06/2021	STAR LOCKTECHS OPEN PO SEPT. FOR STARLOCKTECHS	20.75
	208317	10/06/2021	STARFALL EDUCATION FOUNDATION STARFALL MEMBERSHIP	270.00
	208318	10/06/2021	SUN COAST RESOURCES Gas and Diesel for the Fleet	4,900.48
	208319	10/06/2021	TASB, INC. 2021.01 LOCAL DISTRICT UPDATE	36.00
	208319	10/06/2021	TASB, INC. 2021.04 LOCAL DISTRICT UPDATE	22.00
	208320	10/06/2021	TASBO TRICIA BOOKS MEMBERSHIP AND LIABILITY INSURANCE	135.00
	208321	10/06/2021	TASBO OVERNIGHT-Shree Welborn-TASBO Personnel Academy/Fundamentals-10/17-10/20	325.00
	208321	10/06/2021	TASBO OVERNIGHT-Shree Welborn-TASBO Personnel Academy/Fundamentals-10/17-10/20	225.00
	208322	10/06/2021	TASBO OVERNIGHT-2021 Account & Finance Academy - TASBO-11/3-11/4	325.00
	208323	10/06/2021	THOMAS, ERICK SILSBEE VS ORANGEFIELD	110.00
	208324	10/06/2021	TND WORKWEAR CO jackets for Police Dept	192.00
	208325	10/06/2021	TWEEDEL, MICHAEL SILSBEE S ORANGEFIELD	110.00
	208326	10/06/2021	TYLER, WILLIAM FOOTBALL TOTAL 3.5 HOURS	157.50
	208327	10/06/2021	UNIVERSITY OF TEXAS AT AUSTIN UIL UIL Supplies Order # 51340	160.00
	208328	10/06/2021	WEST HARDIN PERFORMERS WEST HARDIN TEACHING TOURNAMENT	47.00
	208329	10/06/2021	WILLIS, SUSAN MS CHOIR TO VIDOR	8.73
	208330	10/06/2021	ZONAR SYSTEMS, INC. 10/2 TO 10/31	1,629.00
	208331	10/06/2021	ZONES projector bulbs	75.00
	208331	10/06/2021	ZONES projector bulbs	75.00
	208332	10/13/2021	A-1 GLASS Replace broken windshield in Suburban 28	250.41
	208333	10/13/2021	ALERT SERVICES Purch Req - Alert Services - Gatorade Order - Doc	750.00
	208337	10/13/2021	AMAZON CAPITAL SERVICES 433755399335 Library Supplies - Materials	77.42
	208337	10/13/2021	AMAZON CAPITAL SERVICES 433755663949,778587568598,954377347568 Teacher Supplies	330.55
	208337	10/13/2021	AMAZON CAPITAL SERVICES 765773958598 Robotics supplu	453.89
	208337	10/13/2021	AMAZON CAPITAL SERVICES Business supplies	84.99
	208337	10/13/2021	AMAZON CAPITAL SERVICES Business Supplies	117.36
	208337	10/13/2021	AMAZON CAPITAL SERVICES FLAGS AND WALL BRACKETS	23.94
	208337	10/13/2021	AMAZON CAPITAL SERVICES Crucial Ram 32GB Kit (2x16GB) DDR4 2666 MHz and Samsung 870 SSD MZ-77Q1T0B for upgrading Technology laptop	262.45
	208337	10/13/2021	AMAZON CAPITAL SERVICES supplies	145.40

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	208337	10/13/2021	AMAZON CAPITAL SERVICES	Wire Shelving units for LRP Kitchen	773.36
	208337	10/13/2021	AMAZON CAPITAL SERVICES	AMAZON ECHS KENDAL SHELTON 50 POCAHONTAS & POWHATAN	849.50
	208337	10/13/2021	AMAZON CAPITAL SERVICES	scanner for attendance	399.99
	208337	10/13/2021	AMAZON CAPITAL SERVICES	756484778743 TEACHER SUPPLIES, TONER, PENS	50.42
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Label maker and tape for inventory tagging. Wrist support for keyboard.	149.38
	208337	10/13/2021	AMAZON CAPITAL SERVICES	SUPPLIES	99.99
	208337	10/13/2021	AMAZON CAPITAL SERVICES	SUPPLIES	127.30
	208337	10/13/2021	AMAZON CAPITAL SERVICES	FLAG MOUNTING BRACKETS	39.00
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Library Amazon Request supplies	49.03
	208337	10/13/2021	AMAZON CAPITAL SERVICES	LUGGAGE TAGS FOR CHROME BOOKS	251.86
	208337	10/13/2021	AMAZON CAPITAL SERVICES	436974588784 Teacher Supplies for color paper and small table for pencil machine	358.51
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Brooms for the buses	299.60
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Fall Production supplies	1,314.77
	208337	10/13/2021	AMAZON CAPITAL SERVICES	library supplies	99.98
	208337	10/13/2021	AMAZON CAPITAL SERVICES	supplies	57.95
	208337	10/13/2021	AMAZON CAPITAL SERVICES	867375749694 CARRIER TERMINAL CONTROL BOARD FOR SES CAMPUS MANITOWOC WATER INLET ASSEMBLY VALVE MS CAMPUS AMAZON	177.45
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Science supplies	175.05
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Counselors Positive Supplies	77.76
	208337	10/13/2021	AMAZON CAPITAL SERVICES	toner	19.99
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Technology supplies	86.81
	208337	10/13/2021	AMAZON CAPITAL SERVICES	HP 206X TONER CARTRIDGE FOR OFFICE COLOR PRINTER	94.89
	208337	10/13/2021	AMAZON CAPITAL SERVICES	PE requested batteries for pedometers	47.50
	208337	10/13/2021	AMAZON CAPITAL SERVICES	Need to order new chair for the office, old one is broke and not safe anymore	67.98
	208337	10/13/2021	AMAZON CAPITAL SERVICES	UIL Supplies	147.88
	208337	10/13/2021	AMAZON CAPITAL SERVICES	supplies for uil academics	449.94
	208337	10/13/2021	AMAZON CAPITAL SERVICES	testing supplies	142.56
	208338	10/13/2021	ARGUMEDO, JOEL	SILSBEE VS LIBERTY FOOTBALL	50.00
	208339	10/13/2021	AT&T LONG DISTANCE	OCT 3 TO NOV 2	34.00
	208340	10/13/2021	BAKER, HAROLD	SILSBEE VS LIBERTY MS	170.00
	208341	10/13/2021	BEAR, MICKEY	SILSBEE VS LIBERTY	175.00
	208342	10/13/2021	BEST MPRESSIONS	business cards for admin	150.00
	208343	10/13/2021	BH ATHLETICS	CROSS COUNTRY	100.00
	208343	10/21/2021	BH ATHLETICS	CROSS COUNTRY	-100.00
	208344	10/13/2021	BOULANGER, BRUCE	SILSBEE VS LIBERTY	175.00
	208345	10/13/2021	BSN SPORTS	Purch Req - BSN - Shoulder Pads - FB - Smith	776.39
	208346	10/13/2021	BURGERS OF BEAUMONT	VB GAME 10/1	129.98
	208347	10/13/2021	BURGERWORKS, INC.	CROSS COUNTRY LIBERTY LOCATION	93.58

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208348	10/13/2021	CALDWELL, JERRY SILSBEE VS LIBERTY	175.00
	208349	10/13/2021	CARRIER CORPORATION OPEN PO SEPT. FOR CARRIER	250.00
	208350	10/13/2021	CARRIER ENTERPRISE LLC CARRIER PARTS FOR MIDDLE SCHOOL CHILLERS SENSORS AND MOTOR	1,148.14
	208351	10/13/2021	CASTILLO, MANUEL WOS FOOTBALL TOTAL 5 HOURS	225.00
	208352	10/13/2021	CENTER HIGH SCHOOL UIL ACADEMICS UIL CONGRESSIONAL DEBATEE	10.00
	208353	10/13/2021	CENTERPOINT ENERGY 9/1 TO 10/4	41.07
	208353	10/13/2021	CENTERPOINT ENERGY 9/1 TO 10/4	49.53
	208353	10/13/2021	CENTERPOINT ENERGY 9/1 TO 10/4	76.28
	208353	10/13/2021	CENTERPOINT ENERGY 9/1 TO 10/4	47.42
	208353	10/13/2021	CENTERPOINT ENERGY 9/1 TO 10/4	638.43
	208353	10/13/2021	CENTERPOINT ENERGY 9/1 TO 10/4	52.08
	208354	10/13/2021	CHALK'S TRUCK PARTS, INC. Order new STAR Seats for Spec. Ed buses due to age, need replacement	1,151.10
	208355	10/13/2021	CHICK-FIL-A VOLLEYBALL	185.85
	208355	02/10/2022	CHICK-FIL-A VOLLEYBALL	-185.85
	208357	10/13/2021	ELITE CARD PAYMENT CENTER 9/8 TO 10/3	2,075.01
	208358	10/13/2021	EMBASSY SUITES -TASBO Personnel Academy/Fundamentals-10/17-10/20	523.65
	208359	10/13/2021	EMERSON, WALTER SILSBEE VS LIBERTY	70.00
	208360	10/13/2021	ETEX ETEX OFFICE SUPPLY AVE6578 LABELS FOR J YOUNGBLOOD	146.78
	208360	10/13/2021	ETEX Purch Req - Etex - Waste Toner Box for Coach Smith's printer	39.99
	208360	10/13/2021	ETEX choir supplies	44.97
	208360	10/13/2021	ETEX english supplies	336.63
	208360	10/13/2021	ETEX Order supplies from ETEX for teachers and admin staff	583.78
	208360	10/13/2021	ETEX supplies	44.95
	208361	10/13/2021	FAST SIGNS acrylic for sign	140.00
	208362	10/13/2021	FITZGERALD, JON KEVIN SILSEE VS LIBERTY MS FOOTBALL	170.00
	208363	10/13/2021	FREDERICK, CHRIS WOS FOOTBALL TOTAL 5.15 HOURS	236.25
	208364	10/13/2021	GOPHER SPORT PE Equipment from Gopher will order once I have PO number	254.90
	208365	10/13/2021	GRAINGER OPEN PO OCTOBER FOR GRAINGER	50.68
	208366	10/13/2021	GRASSI, ANTHONY SILSBEE VS LIBERTY	175.00
	208367	10/13/2021	GREEN, ELIZABETH HARDIN COUNTY SHOW	120.00
	208368	10/13/2021	GRIFFIN, JASON JV FOOTBALL SILSBEE VS WOS TOTAL 3 HOURS	135.00
	208369	10/13/2021	GUARDTECH PEST MANAGEMENT, INC. 106742 MONTHLY PEST CONTROL	166.00
	208370	10/13/2021	GUERRERO, RUDOLPH SILSBEE VS LIBERTY	175.00
	208371	10/13/2021	GUILLORY, JARROD SILSBEE VS LIBERTY MS	170.00
	208372	10/13/2021	HAMBURGER DEPOT JV FOOTBALL	450.00
	208373	10/13/2021	HAWTHORNE, JERRY SILSBEE VS LIBERTY	50.00
	208374	10/13/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC ASSESSMENTS & EVALUATIONS SEPT.	1,975.00
	208375	10/13/2021	JACKIE BAXTER TIRE COMPANY INC EMERGENCY HAND PO TO FIX FLAT ON BACKHOE #43938 NOT A VENDOR NO TIRE REPAIR SHOPS LOCALLY	110.95

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208376	10/13/2021	JUNIOR LIBRARY GUILD Library - Library books. Send PO information to Kelly Smith when available so she can order the books.	1,216.10
	208378	10/13/2021	LEE, TOM II WOS FOOTBALL TOTAL 4.5 HOURS	202.50
	208379	10/13/2021	LIBERTY PAPER 400 cases of paper for warehouse	11,940.00
	208380	10/13/2021	LINDEMAN, KENNETH R SILSBEE VS LIBERTY	50.00
	208381	10/13/2021	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Library - Magazine Subscriptions annual renewal. Once PO number is issued we will order the items.	494.45
	208382	10/13/2021	McKeehan, Kathryn CENTER UIL TOURNAMENT	60.00
	208383	10/13/2021	McKinney, Raymond HOMEBOUND	27.55
	208384	10/13/2021	MONTALVO, CARLOS II SILSBEE VS WOSJ JV FOOTBALL TOTAL 3 HOURS	135.00
	208384	10/13/2021	MONTALVO, CARLOS II VOLLEYBALL TOTAL 4.15 HOURS	191.25
	208385	10/13/2021	MOSSER, BRETT SILSBEE VS LIBERTY	175.00
	208386	10/13/2021	MOTT SUPPLY OPEN PO FOR OCT MOTTS	16.64
	208387	10/13/2021	NELSON, LINDSEY C. SILSBEE VS LIBERTY	70.00
	208388	10/13/2021	ORR, JESSE WOS FOOTBALL TOTAL 4.5 HOURS	202.50
	208389	10/13/2021	ORTEGO, MATTHEW WOS FOOTBALL TOTAL 3.5 HOURS	157.50
	208390	10/13/2021	OVERHEAD DOOR CO OF BMT labor and materials to replace lift shock assemblies on roof access hatch at lrp no vendor	1,322.00
	208391	10/13/2021	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	208392	10/13/2021	PRO ED testing	404.80
	208393	10/13/2021	RANK ONE SPORT, L.P. LOGISTICS/SPORTS SAAS SUBSCRIPTION	700.00
	208394	10/13/2021	RAY, DAVID SILSBEE VS LIBERTY MS	170.00
	208395	10/13/2021	READ ICE Ice / Water Pallets	4,704.00
	208396	10/13/2021	REEVES, JR., NORMAN SILSBEE VS LIBERTY	70.00
	208397	10/13/2021	REGION 12 Region 12 - Finance Support	3,600.00
	208397	10/13/2021	REGION 12 2022 Skyward Student Supplement - PO 43934	9,200.00
	208399	10/13/2021	RENAISSANCE LEARNING, INC. Library - Contracted Service Lic Software. Once PO is issued we will order.	8,593.00
	208400	10/13/2021	SILSBEE HIGH SCHOOL TIGER LILY - SILSBEE EDUCATION FOUNDATION	826.00
	208401	10/13/2021	SILSBEE ISD FOOD SERVICES SHAC	40.00
	208402	10/13/2021	SIMMONS, KENDRA SILSBEE VS ORANGEFIELD VOLLEYBALL TOTAL 4 HOURS	180.00
	208403	10/13/2021	SMITH, CYNTHIA CONFERENCE DALLAS	439.69
	208405	10/13/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	199.35
	208406	10/13/2021	STROTHER, COLLIN WOS FOOTBALL TOTAL 5.15 HOURS	236.25
	208407	10/13/2021	SWICEGOOD MUSIC COMPANY tuba mouth pieces	552.00
	208407	10/13/2021	SWICEGOOD MUSIC COMPANY S430473 open PO Sept Band	304.10
	208408	10/13/2021	TEXAS LETTER JACKETS Letter Jacket - Cheer - S McGrue	40.00
	208409	10/13/2021	THE KADES CORPORATION VOLLEYBALL	193.84
	208410	10/13/2021	THOMAS, CHARLENE SILSBEE VS LIBERTY BALLGAME	50.00
	208411	10/13/2021	Tomas, Michael MONEY ORDER & OVERNIGHT MAIL FOR TITLE FOR BUS 91	35.80

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208412	10/13/2021	TUNE IN UIL Materials - Art Smart Once we have the PO will we order through the website.	310.80
	208413	10/13/2021	VIDOR HIGH SCHOOL ATHLETICS DEC. 11, 2021	50.00
	208414	10/13/2021	WATSON, TRAVIS SR SILSBEE VS LIBEERTY	175.00
	208415	10/13/2021	WRIGHT, BILL SILSBEE VS LIBERTY	50.00
	208416	10/13/2021	ZONES BULBS	75.00
	208417	10/20/2021	ACME ARCHITECTURAL HARDWARE OPEN PO OCTOBER FOR ACME ARCHITECTURAL HARDWARE	47.50
	208418	10/20/2021	ARGUMEDO, JOEL SILSBEE VS BRIDGE CITY	50.00
	208419	10/20/2021	AT&T OCT 7 THRU NOV 6	1,075.14
	208421	10/20/2021	B & H PHOTO VIDEO camera supplies	51.86
	208421	10/20/2021	B & H PHOTO VIDEO camera supplies	415.46
	208422	10/20/2021	B.E. PUBLISHING books for cna class	569.50
	208423	10/20/2021	BAKER, DANA JR FB GAME TOTAL 5 HOURS	225.00
	208424	10/20/2021	BAKER, HAROLD SILSBEE VS WOS	110.00
	208425	10/20/2021	BATISTE, VICTOR SILSBEE VS BRIDGE CITY	190.00
	208426	10/20/2021	BEARCOM BEARCOM RADIOS	949.78
	208427	10/20/2021	BEAUMONT FREIGHTLINER - STERLING repairs to Bus 40	2,282.61
	208428	10/20/2021	BLACKWELL, JAMES FOOTBALL GAME TOTAL 5.5 HOURS	247.50
	208429	10/20/2021	BODENSTEINER, JOHN HOMEBOUND	34.94
	208430	10/20/2021	BOUNDS, LINDA VOLLEYBALL	170.00
	208431	10/20/2021	BRUCE'S INCORPORATED 2 LOADS OF OPF 42 MATERIALS (ROCK) BID LIST	556.50
	208431	10/20/2021	BRUCE'S INCORPORATED 2 LOADS OF OPF 42 MATERIALS (ROCK) BID LIST	574.00
	208432	10/20/2021	Burkett, Jennifer TSBVI	255.36
	208433	10/20/2021	CERTIFIED LABORATORIES Pro-brite-concentrated wash/ wax 5 gallons = \$47.16 a gallon = \$235.80 premalube Red - aluminum complex grease 1/2 case of 24 tubes = \$249.85 Luster Guard - Protectant- 1 case of 12x24 oz = \$243.95 Total= \$729.60	789.79
	208434	10/20/2021	CICI'S PIZZA #160 CROSS COUNTRY	292.50
	208435	10/20/2021	CITY OF SILSBEE 9/6 TO 10/6	159.70
	208435	10/20/2021	CITY OF SILSBEE 9/6 TO 10/6	80.50
	208435	10/20/2021	CITY OF SILSBEE 9/6 TO 10/6	157.30
	208435	10/20/2021	CITY OF SILSBEE 9/6 TO 10/6	71.50
	208435	10/20/2021	CITY OF SILSBEE 9/13 TO 10/13	1,025.71
	208435	10/20/2021	CITY OF SILSBEE 9/13 TO 10/13	178.90
	208435	10/20/2021	CITY OF SILSBEE 9/13 TO 10/13	2,125.10
	208436	10/20/2021	COMMUNITY COFFEE SILSBEE ELEMENTARY	77.20
	208436	10/20/2021	COMMUNITY COFFEE SES ORDER 7/21/2021	159.45
	208436	10/20/2021	COMMUNITY COFFEE ADMINISTRATION	40.00
	208436	10/20/2021	COMMUNITY COFFEE MAINTEANCE	76.00
	208436	10/20/2021	COMMUNITY COFFEE MIDDLE SCHOOL	143.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208437	10/20/2021	CYNERGY TECHNOLOGY FamilyZone Renewal (10/20/21-10/19/22)	13,729.11
	208438	10/20/2021	DAVENPORT, MEGAN BANK, INKSPOT, NOVROZSKY, WALMART	22.62
	208438	10/20/2021	DAVENPORT, MEGAN BANK, WALMART AND BROOKSHIRES	8.74
	208439	10/20/2021	DELACERDA, SCOTT FB GAME TOTAL 5.5 HOURS	247.50
	208442	10/20/2021	DOWN, SHEREE VOLLEYBALL SILSBEE VS LUMBERTON	170.00
	208443	10/20/2021	EDUCATIONAL THEATRE ASSOC THESPIAN	315.00
	208444	10/20/2021	EDUCATION ADVANCED **DO NOT INVOICE PRIOR TO 09/01/2021** EDUCATION ADVANCED INC QUOTE 00002472 TESTHOUND RENEWAL CATIE WHITEHEAD *SEE ATTACHED*	4,800.00
	208445	10/20/2021	EMERSON, WALTER SILSBEE VS BRIDGE CITY	70.00
	208446	10/20/2021	ETEX Office Supplies	169.38
	208446	10/20/2021	ETEX Purch Req - Etex - Toner - Tomas' Printer	260.94
	208446	10/20/2021	ETEX Office Supplies	40.18
	208446	10/20/2021	ETEX OFFICE SUPPLIES	71.24
	208446	10/20/2021	ETEX MATH SUPPLIES	415.72
	208447	10/20/2021	EWELL EDUCATIONAL SERVICES OVERNIGHT-Courtney Champagne-Battle of the Blooms-12/7/12/8	225.00
	208448	10/20/2021	FOWLER, EDDIE SILSBEE VS BRIDGE CITY	190.00
	208449	10/20/2021	GARRETT, CHELSEY HOMEBOUND	18.59
	208449	10/20/2021	GARRETT, CHELSEY REGION V WORKSHOP	25.76
	208450	10/20/2021	GLENN, CODY FOOTBALL VS WOS	15.00
	208451	10/20/2021	GOPHER SPORT PE Supplies - Once the PO number is issued I will place the order.	469.23
	208452	10/20/2021	GOUDEAU, MARVIN SILSEE VS BC MS	220.00
	208453	10/20/2021	GOWER, JAMES SILSBEE VS BRIDGE CITY	190.00
	208454	10/20/2021	GRAINGER Cleaner to wash the buses	130.26
	208454	10/20/2021	GRAINGER OPEN PO OCTOBER FOR GRAINGER	94.33
	208455	10/20/2021	GUARDTECH PEST MANAGEMENT, INC. 106749 MONTHLY PO FOR OCTOBER PEST CONTROL	166.00
	208456	10/20/2021	HAMBURGER DEPOT JV FOOTBALL	450.00
	208457	10/20/2021	HARDIN COUNTY TREASURER COMMISSIONS	217.97
	208458	10/20/2021	HARPER, DARRION VOLLEYBALL	175.00
	208460	10/20/2021	HAWTHORNE, JERRY SILSBEE VS BRIDGE CITY	50.00
	208461	10/20/2021	HENSARLING, GRANT HOMECOMING DANCE TOTAL 4 HOURS	180.00
	208462	10/20/2021	Honeycutt, Judy MILEAGE JOB SITE VISITS	114.07
	208464	10/20/2021	JONES, ERIC SILSBEE VS BRIDGE CITY	190.00
	208465	10/20/2021	KELLEY'S CATERING WALL OF HONOR BANQUET	4,000.00
	208466	10/20/2021	KOMMERCIAL KITCHENS TIME SPENT TROUBLESHOOTING WALK IN FREEZER AT SES APPROX. 4HRS AT \$95.00 AN HOUR EXTRA \$120.00 TO COVER OVERAGE. VERBAL QUOTE EMERGENCY HAND PO ISSUED #43939 REGION 5 VENDOR 20201706 9/1/21-6/30/2022	335.00
	208467	10/20/2021	LEARNING A - Z LEARNING A-Z REF QUOTE # 9370170 LEARNING A-Z.ZOOM 1YEAR SMS, SES, LRP C WHITEHEAD	3,240.00
	208468	10/20/2021	LINDEMAN, KENNETH R SILSBEE VS BRIDGE CITY	50.00



BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208469	10/20/2021	LITTLE CYPRESS JUNIOR HIGH MS BASKETBALL	200.00
	208470	10/20/2021	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN magazine renewal	178.00
	208471	10/20/2021	MARK'S PLUMBING CHANGING OUT RESTROOM HARDWARE FOR SES RESTROOMS BY CAFETERIA AND GYM	2,370.96
	208472	10/20/2021	McKeehan, Kathryn TIGER KEEPER IN HF	20.00
	208473	10/20/2021	McKinney, Raymond HOMEBOUND	27.55
	208474	10/20/2021	MONTALVO, CARLOS II VOLLEYBALL TOTAL 4 HOURS	180.00
	208475	10/20/2021	MOORE, BILLY SILSBEE VS BRIDGE CITY	190.00
	208476	10/20/2021	MOORE, JAKE SILSBEE VS WOS	15.00
	208477	10/20/2021	MOORE, LONNIE MS FOOTBALL	220.00
	208479	10/20/2021	MOTT SUPPLY OPEN PO FOR OCT MOTTS	117.25
	208480	10/20/2021	MULLINS, TONI VOLLEYBALL	170.00
	208481	10/20/2021	MUNOZ, ROBERT SILSBEE VS BRIDGE CITY	190.00
	208482	10/20/2021	MURRAY, TERRENCE SILSBEE VS BRIDGE CITY	190.00
	208483	10/20/2021	N2Y, INC. subscription	4,167.24
	208484	10/20/2021	NEFF BROTHERS cost to tow old bus to be demolished	375.00
	208485	10/20/2021	NELSON, LINDSEY C. SILSBEE VS BRIDGE CITY	70.00
	208486	10/20/2021	Nelson, Michael AVID TO U OF H	610.00
	208487	10/20/2021	NICHOLS, RAYMOND SILSBEE VS WOS	110.00
	208488	10/20/2021	ORR, JESSE FB GAME TOTAL 5.5 HOURS	247.50
	208488	10/20/2021	ORR, JESSE BON FIRE TOTAL 2.5 HOURS	112.50
	208489	10/20/2021	ORTA, JOSE JR SILSBEE VS WOS	15.00
	208490	10/20/2021	PERMA BOUND BOOKS Library - Perma-Bound library books order for the library. PO will need to go to Kelly so she can place the order.	5,466.07
	208491	10/20/2021	PIONEER ATHLETICS & MTP PAINT FOR FOOTBALL FIELD AND TO PAINT GOALS FOR SOFTBALL AND BASEBALL *SEE ATTACHED QUOTE** BUY BOARD VENDOR	3,202.80
	208492	10/20/2021	POSITIVE PROMOTIONS, INC. shirts for bus safety week	372.78
	208493	10/20/2021	POWELL, CHARLES TEA FOR WALL OF HONOR BANQUET	65.37
	208494	10/20/2021	PRATT, WAYNE SILSBEE VS WOS	110.00
	208495	10/20/2021	RAPTOR TECHNOLOGIES, INC. front office supplies	300.00
	208496	10/20/2021	REEVES, JR., NORMAN SILSBEE VS BRIDGE CITY	70.00
	208497	10/20/2021	ROBERTS, NORRIS VOLLEYBALL	175.00
	208498	10/20/2021	ROBOTICS EDUCATION & COMPETITION FOUNDAT BATTLE BY THE BEACH SIGNATURE EVENT, NORTH HOUSTON TIPPING POINT, TUSSLE BY THE TIDES	1,010.00
	208499	10/20/2021	ROBOTICS EDUCATION & COMPETITION FOUNDAT PISD TIPPING POINT TOURNAMENT	200.00
	208500	09/01/2021	ADVANCED SYSTEMS & ALARMS 9/1 TO 9/30	70.00
	208501	09/01/2021	BEAUMONT ENTERPRISE RENEWAL HIGH SCHOOL ACCT.	107.41
	208502	09/01/2021	BRIDGE CITY CROSS COUNTRY CROSS COUNTY MEET	200.00
	208503	09/01/2021	DTN, LLC WEATHER APP CONTRACT	2,143.76
	208504	09/01/2021	EQUITY CENTER MEMBERSHIP FEE	3,042.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208505	09/01/2021	EWELL EDUCATIONAL SERVICES	195.00
	208506	09/01/2021	FORECAST5 ANALYTICS, INC.	5,463.00
	208507	09/01/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	8,296.55
	208507	09/01/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	10,761.02
	208508	09/01/2021	HARDIN COUNTY APPRAISAL DISTRICT	79,869.18
	208509	09/01/2021	HOUSTON AREA BASKETBALL ASSOCIATION	95.00
	208510	09/01/2021	HUDL	10,900.00
	208511	09/01/2021	KELLY, QUINCY JR	625.00
	208512	09/01/2021	LEGEND INSURANCE AGENCY	1,560.00
	208513	09/01/2021	LIBERTY HS ATHLETIC DEPT.	250.00
	208514	09/01/2021	LITTLE CYPRESS-MAURICEVILLE CISD	9,000.00
	208515	09/01/2021	LITTLE CYPRESS JUNIOR HIGH	200.00
	208516	09/01/2021	MADDISON VISUAL MEDIA, L.P.	800.00
	208517	09/01/2021	NATIONAL HEALTH INSURANCE COMPANY	49,900.00
	208518	09/01/2021	NORTH AMERICAN SOLUTIONS	620,365.00
	208519	09/01/2021	POWERSCHOOL GROUP LLC	4,326.05
	208519	09/01/2021	POWERSCHOOL GROUP LLC	11,004.00
	208520	09/01/2021	SKYWARD ACCOUNTING DEPT	78,553.00
	208521	09/01/2021	SWANK MOVIE LICENSING USA	1,558.00
	208522	09/01/2021	TABC	35.00
	208523	09/01/2021	TASB, INC.	2,600.00
	208523	09/01/2021	TASB, INC.	2,125.00
	208524	09/01/2021	TEPSA	1,071.00
	208524	09/01/2021	TEPSA	357.00
	208525	09/01/2021	TEXAS DISTRICT & COUNTY ATTNYS ASSN	193.00
	208526	09/01/2021	TEXAS RICE FESTIVAL	90.00
	208527	09/01/2021	UNIVERSITY OF TEXAS AT AUSTIN UIL	2,950.00
	208528	09/01/2021	YMBL SOUTH TEXAS STATE FAIR	25.00
	208529	09/02/2021	ALL PRO ELECTRICAL CONTRACTORS, INC.	650.00
	208530	09/02/2021	BEAUMONT FREIGHTLINER - STERLING	301.75
	208531	09/02/2021	BURGERS OF BEAUMONT	75.02
	208533	09/02/2021	FAST SIGNS	708.02
	208534	09/02/2021	FAST SIGNS/LCP	81.00
	208535	09/02/2021	HAMBURGER DEPOT	820.00
	208536	09/02/2021	JENNY'S FRIED CHICKEN	180.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208538	09/02/2021	LEANO, MARY	170.00
	208539	09/02/2021	MCKINZY, LAURA	100.00
	208540	09/02/2021	O'REILLY AUTOMOTIVE	74.36
	208541	09/02/2021	RUBEN, RHONDA	170.00
	208543	09/02/2021	SILSBEE ISD FOOD SERVICES	60.00
	208543	09/02/2021	SILSBEE ISD FOOD SERVICES	3,045.00
	208543	09/02/2021	SILSBEE ISD FOOD SERVICES	60.00
	208543	09/02/2021	SILSBEE ISD FOOD SERVICES	327.25
	208543	09/02/2021	SILSBEE ISD FOOD SERVICES	192.75
	208545	10/20/2021	SHI GOVERNMENT SOLUTIONS, INC.	2,980.00
	208546	10/20/2021	SIMMONS, KENDRA	202.50
	208547	10/20/2021	SOUTHERN LAWN & LANDSCAPES LLC	5,431.00
	208548	10/20/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	117,045.56
	208549	10/20/2021	STALEY, ADDISON	200.00
	208550	10/20/2021	STAT	255.00
	208550	10/20/2021	STAT	255.00
	208550	10/20/2021	STAT	255.00
	208550	10/20/2021	STAT	255.00
	208551	10/20/2021	SUBWAY STORE #5224	568.80
	208552	10/20/2021	SYMMETRY ENERGY SOLUTIONS, LLC.	4,954.16
	208553	10/20/2021	TASB, INC.	477.33
	208554	10/20/2021	THOMAS, CHARLENE	50.00
	208555	10/20/2021	THOMAS, ERICK	220.00
	208556	10/20/2021	THOMAS BUS GULF COAST	102.98
	208556	10/20/2021	THOMAS BUS GULF COAST	326.38
	208557	10/20/2021	TMEA REGION 10 VOCAL DIVISION	200.00
	208558	10/20/2021	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	6,000.00
	208559	10/20/2021	TRAHAN, MICHAEL	170.00
	208561	10/20/2021	VINCENT, MARK	90.00
	208562	10/20/2021	Williamson, Lisa	6.18
	208563	10/20/2021	WRIGHT, BILL	50.00
	208564	10/20/2021	WYCOFF, STEPHEN	110.00
	208565	10/20/2021	ZONAR SYSTEMS, INC.	2,950.91
	208566	10/20/2021	ZONES	100.00
	208567	10/22/2021	ADVANCED SYSTEMS & ALARMS	70.00
	208568	10/22/2021	ARMOR PLUMBING	1,425.00
			labor and materials to fix plumbing in hvac building that frozen during freeze	
			2021-2022 bid list	
	208569	10/22/2021	BURGERWORKS, INC.	47.19
	208570	10/22/2021	BURROUS, HALEY	19.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	208571	10/22/2021	CITY OF SILSBEE	9/20 TO 10/20	176.50
	208571	10/22/2021	CITY OF SILSBEE	9/20 TO 10/20	202.50
	208572	10/22/2021	DE LAGE LANDEN PUBLIC FINANCE		4,367.62
	208572	10/22/2021	DE LAGE LANDEN PUBLIC FINANCE		14,081.20
	208573	10/22/2021	DEMCO	LIBRARY MATERIALS	373.59
	208575	10/22/2021	FOUNDATION INNOVATION, LLC.	SEPTEMBER SERVICES	2,186.54
	208576	10/22/2021	GRAINGER	OPEN PO OCTOBER FOR GRAINGER	122.91
	208577	10/22/2021	HOLLAND, CURTIS	MS VOLLEYBALL SILSBEE VS LUMBERTON	175.00
	208578	10/22/2021	MONTALVO, CARLOS II	BONFIRE TOTAL 2.5 HOURS	112.50
	208579	10/22/2021	POWELL LAW GROUP, LLP	GENERAL MATTERSS	769.50
	208580	10/22/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	208580	10/22/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	208580	10/22/2021	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	208580	10/22/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	208580	10/22/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	208580	10/22/2021	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	208580	10/22/2021	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	208581	10/22/2021	TASB, INC.	BOARDDBOOK SUBSCRIPTION 9/1 TO 8/31/22	1,250.00
	208582	10/22/2021	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	testing	32.58
	208583	10/22/2021	TEXAS DEPT OF INFORMATION RESOURCES	SEPTEMBER	77.16
	208584	10/22/2021	TEXAS LIBRARY ASSOCIATION	OVERNIGHT-Kelly Smith-Texas Library Association Annual Conference-4/25/22-4/28/22	564.00
	208585	10/22/2021	TUNE IN	UIL PRACTICE MATERIALS	210.05
	208586	10/22/2021	VERIZON WIRELESS	SEPT 14 - OCT 13	420.65
	208586	10/22/2021	VERIZON WIRELESS	SEPT 14 - OCT 13	530.92
	208587	10/22/2021	WELBORN, SHREE	MEALS OVERNIGHT-Shree Welborn-TASBO Personnel Academy/Fundamentals-10/17-10/20	462.62
	208588	10/26/2021	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL HARDWARE	23.75
	208588	10/26/2021	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL HARDWARE	99.75
	208589	10/26/2021	AUSTIN MARRIOTT NORTH	OVERNIGHT-TASB HR Academy - 11/1-11/2	220.18
	208590	11/08/2021	BARBARA GARNER	UIL CONGRESS REGIONALS 11/6	-200.00
	208590	10/26/2021	BARBARA GARNER	UIL CONGRESS REGIONALS 11/6	200.00
	208591	10/26/2021	BRAZOS ELEVATOR CO.	INSPECTION SMS ELEVATOR 7/29/2021	160.00
	208592	10/26/2021	BRIDGE CITY HIGH SCHOOL	UIL 11/13 ENRY FEE	145.00
	208593	10/26/2021	CENTERPOINT ENERGY	9/16 to 10/18	522.78
	208593	10/26/2021	CENTERPOINT ENERGY	9/16 to 10/18	41.66
	208594	10/26/2021	COASTAL WELDING SUPPLY INC	OPEN PO OCTOBER FOR COASTAL WELDING	14.03
	208595	10/26/2021	DEER PARK HIGH SCHOOL	SWIM MEET INVITATIONAL	70.00
	208596	10/26/2021	DEMCO	Supplies for Library - please send PO number to Kelly Smith so she can place the order	51.94

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208597	10/26/2021	ED311 2021 PERSONNEL LAW CONFERENCE 1/4/22	235.00
	208598	11/01/2021	EMBASSY SUITES SAN MARCOS OVERNIGHT-Centex TAPT-10/29-10/31	-338.99
	208598	11/01/2021	EMBASSY SUITES SAN MARCOS OVERNIGHT-Centex TAPT-10/29-10/31	-338.99
	208598	10/26/2021	EMBASSY SUITES SAN MARCOS OVERNIGHT-Centex TAPT-10/29-10/31	338.99
	208598	10/26/2021	EMBASSY SUITES SAN MARCOS OVERNIGHT-Centex TAPT-10/29-10/31	338.99
	208599	10/26/2021	ETEX Mointhly P O	207.28
	208600	10/26/2021	EWELL EDUCATIONAL SERVICES RICEBELT DISTRICT LDE'S ANAHUAC	290.00
	208601	10/26/2021	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY FOR SES AND LRP	279.00
	208602	10/26/2021	HILLIN, BRETT COACHING COURSE ATAVUS FOOTBALL TACKLING	35.00
	208603	10/26/2021	KELI'S K9'S LLC. service 10/18	600.00
	208604	10/26/2021	LAMAR COMPANIES HWY 327	450.00
	208605	10/26/2021	McKeehan, Kathryn ALL REGION CHOIR PRACTICE	90.00
	208606	10/26/2021	MONTALVO, CARLOS II VOLLEYBALL TOTAL 3 HOURS	135.00
	208608	10/26/2021	N2Y, INC. testing	853.04
	208609	10/26/2021	NCS PEARSON, INC. BIM Certification software	5,243.00
	208610	10/26/2021	Nelson, Michael AVID FIELD TRIP TO SAM HOUSTON	570.00
	208611	10/26/2021	NORTH HARDIN WATER SUPPLY CORP. 9/9 to 10/5	38.84
	208612	10/26/2021	OMNI FILTRATION LABOR/MATERIALS TO CHANGE OUT FILTERS QUARTERLY ON MS CAMPUS	829.52
	208612	10/26/2021	OMNI FILTRATION LABOR/MATERIALS TO CHANGE OUT FILTERS QUARTERLY ON HIGH SCHOOL CAMPUS	2,628.52
	208613	10/26/2021	OMNI HOUSTON HOTEL OVERNIGHT-2021 Account & Finance Academy - TASBO-11/3-11/4	352.98
	208614	10/26/2021	PREMIERE SPEAKERS BUREAU, INC. Peyton Harris and Lacy Castolenia online training courses for 1st year teachers. Once I have the PO number I will register the courses for the two teachers.	198.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER 20 hours Safety Course Region 5	105.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER Region 5 math training	40.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	40.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	40.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	40.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	40.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208615	10/26/2021	REGION V EDUCATION SERVICE CENTER workshop	65.00
	208616	10/26/2021	SCHOOL SPECIALTY Teacher Supplies for workroom and classroom	640.48

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208616	10/26/2021	SCHOOL SPECIALTY CHART TABLETS	373.10
	208617	10/26/2021	SIMMONS, SHELLY PUMPKIN PATCH KOUNTZE	6.69
	208618	10/26/2021	CHARTER COMMUNICATIONS 10/15 to 11/14	1,874.00
	208618	10/26/2021	CHARTER COMMUNICATIONS 10/17 to 11/16	636.81
	208618	10/26/2021	CHARTER COMMUNICATIONS 10/18 to 11/17	1,350.45
	208618	10/26/2021	CHARTER COMMUNICATIONS 10/18 to 11/17	872.33
	208618	10/26/2021	CHARTER COMMUNICATIONS 10/18 to 11/17	872.33
	208619	10/26/2021	SPORTS ATTACK MOTOR 2 FOR BASEBALL PITCHING MACHINE SHIPPING	315.00
	208620	10/26/2021	TEXAS LIBRARY ASSOCIATION OVERNIGHT-Kem Sandifer-Texas Library Association Annual Conference-4/25/22-4/28/22	400.00
	208621	10/26/2021	THE HOME DEPOT PRO detergent order for warehouse	935.52
	208622	10/26/2021	Welch, Jennifer Jennifer Welch - TX Thespian State Festival 11/17-11/19/2021	1,000.00
	208623	10/26/2021	WEST HARDIN PERFORMERS UIL CONGRESS REGIONALS	7.00
	208624	10/26/2021	YOUNGBLOOD, MASON DEER PARK SWIM MEET	160.00
	208625	10/26/2021	ATSSB-REGION 10 MS/JH AUDITIONS	530.00
	208627	10/26/2021	CARTER, ROBIN VOLLEYBALL VS WOS	125.00
	208628	10/26/2021	HAMBURGER DEPOT VARSITY 10/22 AND MS FRESH 10/21	1,790.00
	208629	10/26/2021	MCKINNEY, JEREMY FOOTBALL VS HF	15.00
	208630	10/26/2021	MILLER, JAYDEN FB VS HF	15.00
	208631	10/26/2021	MOORE, JAKE FB VS HF	15.00
	208632	10/26/2021	MOORE, LONNIE SILSBEE VS HF	70.00
	208633	10/26/2021	MORRIS, RONDELLE SILSBEE VS HF	70.00
	208634	10/26/2021	PROMAXIMA MANUFACTURING, LTD Purch Req - ProMaxima - Weight Equipment - Fitness Room @ SHS	7,024.00
	208635	10/26/2021	SILSBEE HIGH SCHOOL ACTIVITY REIMBURSE FOR 3 STUDENTS CROSS COUNTRY	80.00
	208636	10/26/2021	TALLEY, CLAYTON BAND TO HF	9.59
	208637	10/26/2021	TEXAS LIBRARY ASSOCIATION OVERNIGHT-Judy Leleux-Texas Library Association Annual Conference-4/25/22-4/28/22	410.00
	208638	10/26/2021	TEXAS LIBRARY ASSOCIATION JUDITH LELEUX	175.00
	208639	10/26/2021	THOMAS, ERICK SILSBEE VS HF	70.00
	208640	10/26/2021	TOLBERT, DAWN VOLLEYBALL VS WOS	125.00
	208640	10/26/2021	TOLBERT, DAWN VOLLEYBALL VS LUMBERTON MS	175.00
	208641	10/26/2021	WHITEHEAD, TROY SILSBEE VS HF	70.00
	208642	10/26/2021	WILLIS, SUSAN BAND TO HF	7.85
	208643	11/03/2021	ABM NOVEMBER 2021	66,671.51
	208644	11/03/2021	ACME ARCHITECTURAL HARDWARE OPEN PO OCTOBER FOR ACME ARCHITECTURAL HARDWARE	47.50
	208644	11/03/2021	ACME ARCHITECTURAL HARDWARE OPEN PO OCTOBER FOR ACME ARCHITECTURAL HARDWARE	42.75
	208645	11/03/2021	AT&T OCT 25 THRU NOV 24	42.86
	208645	11/03/2021	AT&T OCT 25 THRU NOV 24	52.96
	208645	11/03/2021	AT&T OCT 25 THRU NOV 24	71.53

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208645	11/03/2021	AT&T	52.96
	208646	11/03/2021	BLACKWELL, JAMES	213.75
	208648	11/03/2021	CAPITAL ONE	77.09
	208648	11/03/2021	CAPITAL ONE	46.60
	208648	11/03/2021	CAPITAL ONE	32.96
	208648	11/03/2021	CAPITAL ONE	33.35
	208648	11/03/2021	CAPITAL ONE	54.10
	208648	11/03/2021	CAPITAL ONE	139.48
	208648	11/03/2021	CAPITAL ONE	73.72
	208649	11/03/2021	CAREER & TECHNICAL ASSOCIATION OF TEXAS	375.00
	208650	11/03/2021	CEV MULTIMEDIA, LTD.	4,575.00
	208651	11/03/2021	CITY OF SILSBEE	1,831.80
	208651	11/03/2021	CITY OF SILSBEE	1,922.81
	208651	11/03/2021	CITY OF SILSBEE	725.50
	208651	11/03/2021	CITY OF SILSBEE	126.05
	208654	11/03/2021	COMMUNITY COFFEE	247.15
	208655	11/03/2021	DAVENPORT, MEGAN	30.65
	208656	11/03/2021	DELACERDA, SCOTT	213.75
	208657	11/03/2021	DELTA T EQUIPMENT	1,000.00
	208658	11/03/2021	ED311	235.00
	208659	11/03/2021	ENTERGY	64,414.53
	208660	11/03/2021	ETEX	40.36
	208660	11/03/2021	ETEX	479.75
	208660	11/03/2021	ETEX	220.98
	208660	11/03/2021	ETEX	150.96
	208661	11/03/2021	GARRETT, CHELSEY	27.88
	208662	11/03/2021	GCCISD ATHLETICS	250.00
	208664	11/03/2021	GOPHER SPORT	179.90
	208665	11/03/2021	GRAINGER	27.82
	208665	11/03/2021	GRAINGER	72.70
	208666	11/03/2021	GREEN, ELIZABETH	200.00
	208667	11/03/2021	GUARDTECH PEST MANAGEMENT, INC.	149.00
	208668	11/03/2021	HAMPTON INN & SUITES FORTH WORTH DOWNTOW	348.54
			OVERNIGHT-Raeleigh Freeman-Oct 11-13-Forth Worth Convention Center-CAST 21	

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	208669	11/03/2021	HAMPTON INN & SUITES FORTH WORTH DOWNTOW	OVERNIGHT-Zachary Hansel-Oct 11-13-Forth Worth Convention Center-CAST 21	348.54
	208670	11/03/2021	HENSARLING, GRANT	FB VS HJ TOTAL 4.75 HOURS	213.75
	208671	11/03/2021	HICKS MEDIA	legal ad for serving line rfp , sept 29-oct 13	39.20
	208671	11/03/2021	HICKS MEDIA	legal ad for Bus Parts 04-2122	81.20
	208671	11/03/2021	HICKS MEDIA	legal ad for maintenance RFP, run Oct 13 & 20	81.60
	208671	11/03/2021	HICKS MEDIA	legal ad for Instructional Materials, Run OCT 13 & 20	80.80
	208673	11/03/2021	J. W. PEPPER & SON, INC.	CHOIR MUSIC	72.90
	208673	11/03/2021	J. W. PEPPER & SON, INC.	CHOIR MUSIC	88.55
	208673	11/03/2021	J. W. PEPPER & SON, INC.	CHOIR MUSIC	108.96
	208673	11/03/2021	J. W. PEPPER & SON, INC.	CHOIR MUSIC	156.75
	208674	11/03/2021	JACKS, EVELLE	VI SERVICES	5,120.00
	208675	11/03/2021	LANDSCAPE SPECIALIST	NOVEMBER 2021	4,929.16
	208675	11/03/2021	LANDSCAPE SPECIALIST	TOPP DRESS FIELD	5,000.00
	208676	11/03/2021	LEWIS, JEFFREY	SILSBEE VS HJ	220.00
	208677	11/03/2021	Lightfoot, Veronica	HOMEBOUND	4.70
	208678	11/03/2021	M & D SUPPLY, INC.	materials needed to install water filler bottle stations on all campuses region 5 vendor	178.37
	208679	11/03/2021	MADDISON VISUAL MEDIA, L.P.	BILLBOARD NERRON ST AND HIGHWAY 96	825.00
	208680	11/03/2021	MARK'S PLUMBING	OPEN PO OCTOBER FOR MARK'S PLUMBING	776.03
	208681	11/03/2021	McKinney, Raymond	HOMEBOUND	27.55
	208682	11/03/2021	MICRO INTEGRATION	Reissue PO#4002100017 - Board Approved July 27, 2021 - Project will not be completed prior to Aug 31st	56,901.02
	208683	11/03/2021	MONTALVO, CARLOS II	VOLLEYBALL TOTAL 3.5 HOURS	157.50
	208684	11/03/2021	MUNRO'S UNIFORM SERVICE	MAINTENANCE OCTOBER	982.88
	208685	11/03/2021	MUNRO'S UNIFORM SERVICE	TRANSPORTATION OCTOBER	150.64
	208686	11/03/2021	ORIENTAL TRADING COMPANY, INC.	order 4th grade classroom party items. This will come out of the 4th grade activity fund budget that I will cut a check back for after the items come in. Once you have the PO you can email it to me and I will place the order.	48.44
	208686	11/03/2021	ORIENTAL TRADING COMPANY, INC.	order 4th grade classroom party items. This will come out of the 4th grade activity fund budget that I will cut a check back for after the items come in. Once you have the PO you can email it to me and I will place the order.	71.19
	208687	11/03/2021	ORR, JESSE	FB VS HJ TOTAL 4.75 HOURS	213.75
	208688	11/03/2021	PERMA BOUND BOOKS	Library - Perma-Bound library books order for the library. PO will need to go to Kelly so she can place the order.	3,663.79
	208689	11/03/2021	PERRY, AMY	HOMEBOUND	3.14
	208689	11/03/2021	PERRY, AMY	HOMEBOUND	6.27
	208689	11/03/2021	PERRY, AMY	HOMEBOUND	7.84
	208690	11/03/2021	PITTMAN, ASHLEY	HALSTON PITTMAN	24.30
	208691	11/03/2021	PRATT, WAYNE	SILSBEE VS HARDDIN JEFFERSON	220.00



BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	208693	11/03/2021	REGION V EDUCATION SERVICE CENTER	GO GUARDIAN	22,885.50
	208693	11/03/2021	REGION V EDUCATION SERVICE CENTER	training	40.00
	208693	11/03/2021	REGION V EDUCATION SERVICE CENTER	Region 5 math training	40.00
	208693	11/03/2021	REGION V EDUCATION SERVICE CENTER	Region 5 math training	40.00
	208693	11/03/2021	REGION V EDUCATION SERVICE CENTER	Teacher Workshop - Region V 2 day workshop Reading and Writing Bonanza for Amanda Pooler and Marla Scoggins. I will schedule their classes once I have the PO number.	250.00
	208693	11/03/2021	REGION V EDUCATION SERVICE CENTER	Teacher Workshop - Region V 2 day workshop Reading and Writing Bonanza for Amanda Pooler and Marla Scoggins. I will schedule their classes once I have the PO number.	250.00
	208693	11/03/2021	REGION V EDUCATION SERVICE CENTER	training	40.00
	208694	11/03/2021	ROBICHAUX, ISAAC	FB VS HJ TOTAL 4.75 HOURS	213.75
	208695	11/03/2021	SILSBEE ISD FOOD SERVICES	OCTOBER	257.00
	208695	11/03/2021	SILSBEE ISD FOOD SERVICES	OCTOBER	439.00
	208696	11/03/2021	SILSBEE HIGH SCHOOL ACTIVITY	FOOD FOR FOUNDATION MEETING 9/27	292.57
	208698	11/03/2021	SOUTHWESTERN EXPO & LIVESTOCK SHOW	OVERNIGHT-Liz Green-Forth Worth Stock Show-1/20-1/24	410.00
	208699	11/03/2021	STAR LOCKTECHS	OPEN PO OCTOBER FOR STAR LOCKTECHS	26.25
	208700	11/03/2021	TALLEY, CLAYTON	OVERNIGHT-Centex TAPT-10/29-10/31	43.18
	208701	11/03/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/1 TO 9/30	13.00
	208702	11/03/2021	TEXAS EDUCATIONAL PAPERBACKS	UIL Supplies	104.20
	208703	11/03/2021	TEXAS MUSIC EDUCATORS ASSN	OVERNIGHT-Kathryn McKeehan-TMEA-2/9-2/12	70.00
	208704	11/03/2021	TEXAS PUBLIC SERVICE TEACHER ASSOCIATION	REGIONAL COMPETITION 12/11/2021	510.00
	208705	11/03/2021	VINCENT, MARK	FB VS HJ TOTAL 4.75 HOURS	213.75
	208706	11/03/2021	WARNER, JOSEPH	VOLLEYBALL VS VIDOR	170.00
	208707	11/03/2021	WEICHERT, MICHELLE	VOLLEYBALL MEALS 10/22 LCM	127.48
	208708	11/03/2021	WHITEHEAD, TROY	SILSBEE VS HJ	220.00
	208709	11/03/2021	Williamson, Lisa	MS TO FORD PARK	9.78
	208710	11/03/2021	WILLIS, STEPHEN	VOLLEYBALL VS VIDOR	170.00
	208711	11/03/2021	WILLIS, SUSAN	HS TO FORD PARK	8.99
	208712	11/03/2021	ZONAR SYSTEMS, INC.	11/1 TO 11/30/2021	1,629.00
	208713	11/03/2021	BEASLEY, BRAYDEN	JV FOOTTBALL VS VIDOR	15.00
	208714	11/05/2021	LUFKIN HIGH SCHOOL SWIM BOOSTER CLUB	SWIM MEET	60.00
	208715	11/05/2021	YOUNGBLOOD, MASON	LUFKIN INVITE SWIM MEET	120.00
	208716	11/10/2021	ACME ARCHITECTURAL HARDWARE	ACME RCHITECTURAL DEADBOLTS FOR RESTROOMS ON HS CAMPUS	1,095.04
	208717	11/10/2021	AT&T	OCT 27 THRU NOV 26	143.06
	208717	11/10/2021	AT&T	OCT 27 THRU NOV 26	1,858.48
	208718	11/10/2021	AT&T LONG DISTANCE	NOV 3 TO DEC 2	34.07
	208720	11/10/2021	Balla, Cassie	AVID TO MCNEESE	670.00
	208721	11/10/2021	BEAUMONT ISD	tuition for 5 students	19,097.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208722	11/10/2021	BLALOCK, KYLE SILSBEE VS HJ FOOTBALL	226.91
	208723	11/10/2021	BOBBITT, BOB VOLLEYBALL SILSBEE MS VS LCM MS	175.00
	208724	11/10/2021	BODENSTEINER, JOHN HOMEBOUND	30.58
	208725	11/10/2021	BRIDGE CITY ISD BRIDGE CITY LADY CARDINAL CLASSIC	250.00
	208726	11/10/2021	Brooks, Tricia OVERNIGHT-2021 Account & Finance Academy - TASBO-11/3-11/4	180.45
	208728	11/10/2021	Carrell, Angela HOMEBOUND	20.16
	208729	11/10/2021	CHALK'S TRUCK PARTS, INC. Open P.O. for Chalks Nov 2021	501.75
	208729	11/10/2021	CHALK'S TRUCK PARTS, INC. OPEN PO FOR OCTOBER CHALKS	52.00
	208729	11/10/2021	CHALK'S TRUCK PARTS, INC. OPEN PO FOR OCTOBER CHALKS	72.90
	208730	11/10/2021	CITY OF SILSBEE 10/6 TO 11/6	127.90
	208730	11/10/2021	CITY OF SILSBEE 10/6 TO 11/6	34.30
	208730	11/10/2021	CITY OF SILSBEE 10/6 TO 11/6	158.50
	208730	11/10/2021	CITY OF SILSBEE 10/6 TO 11/6	13.90
	208731	11/10/2021	COASTAL WELDING SUPPLY INC OPEN PO NOVEMEBR FOR COASTAL WELDING	14.03
	208732	11/10/2021	COMMUNITY COFFEE LAURA REEVES	32.91
	208733	11/10/2021	DELACERDA, SCOTT TOTAL 8/75 HOURS	393.75
	208733	11/10/2021	DELACERDA, SCOTT TOTAL 8/75 HOURS	393.75
	208734	11/10/2021	DELCOM GROUP Reissue PO #9352100187 from 2020/2021 into 2021/2022 Board Approved 05/11/2021	7,254.58
	208734	11/10/2021	DELCOM GROUP Reissue PO #9352100187 from 2020/2021 into 2021/2022 Board Approved 05/11/2021	12,129.94
	208735	11/10/2021	DELTA T EQUIPMENT cost to repair boiler at SMS	2,075.00
	208736	11/10/2021	DH PRINCIPLE, LLC. OCTOBER PHYSICAL THERAPY	7,486.50
	208737	11/10/2021	ELITE CARD PAYMENT CENTER OCT 5 TO OCT 29	2,672.08
	208738	11/10/2021	EMERSON, WALTER FOOTBALL SILSBEE VS HJ	70.00
	208739	11/10/2021	ETEX Ordering cups for students who don't bring water bottles to school and coffee cups for teachers	9.00
	208739	11/10/2021	ETEX Teacher supplies from ETEX	157.72
	208740	11/10/2021	FOWLER, EDDIE SILSBEE VS BRIDGE CITY FB	74.93
	208741	11/10/2021	FUNCTION4 RISO	542.00
	208741	11/10/2021	FUNCTION4 CONTRAT 12/15 TO 12/14/2022	450.00
	208742	11/10/2021	FUNCTION 4 LLC 11/15 TO 12/14	646.20
	208743	11/10/2021	GRAINGER OPEN PO NOVEMBER FOR GRAINGER	83.46
	208743	11/10/2021	GRAINGER OPEN PO NOVEMBER FOR GRAINGER	163.82
	208743	11/10/2021	GRAINGER OPEN PO NOVEMBER FOR GRAINGER	69.14
	208743	11/10/2021	GRAINGER OPEN PO NOVEMBER FOR GRAINGER	374.46
	208744	11/10/2021	GUARDTECH PEST MANAGEMENT, INC. OPEN PO NOVEMBER FOR GUARDTECH	39.00
	208744	11/10/2021	GUARDTECH PEST MANAGEMENT, INC. OPEN PO NOVEMBER FOR GUARDTECH	39.00
	208744	11/10/2021	GUARDTECH PEST MANAGEMENT, INC. OPEN PO NOVEMBER FOR GUARDTECH	39.00
	208744	11/10/2021	GUARDTECH PEST MANAGEMENT, INC. OPEN PO NOVEMBER FOR GUARDTECH	49.00
	208745	11/10/2021	HAMBURGER DEPOT JV FOOTBALL	620.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208747	11/10/2021	HAWTHORNE, JERRY SILSBEE VS HJ FOOTBALL	50.00
	208748	11/10/2021	HERRINGTON, PHILLIP SILSBEE VS HJ FOOTBALL	169.81
	208749	11/10/2021	HUDSON HIGH SCHOOL BASKETBAALL BOOSTER C 2021 HUDSON INVITATIONAL DEC 2-4	450.00
	208751	11/10/2021	INN AT THE WATERPARK OVERNIGHT-Vic Miller-Battle B the Beach Signature Event-11/12-11/13	389.13
	208753	11/10/2021	JOHNICAN, CLARENCE SILSBEE VS HJ FOOTBALL	125.00
	208754	11/10/2021	LINDEMAN, KENNETH R SILSBEE VS HJ FOOTBALL	50.00
	208755	11/10/2021	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	1,222.15
	208756	11/10/2021	McKeehan, Kathryn TIGER KEEPERS FB VS SEALY	20.00
	208757	11/10/2021	McKeehan, Kathryn UIL ACADEMIC MEET /BC	200.00
	208759	11/10/2021	McKeehan, Kathryn ALL REGION CHOIR CLINIC	90.00
	208760	11/10/2021	MELODY'S SOUTHWEST CONSORTIUM STUDENT 12 PANEL DRUG SCREEN	665.00
	208761	11/10/2021	MICRO INTEGRATION CAMERA MAINTENANCE AGREEMENT	12,000.00
	208762	11/10/2021	MILLER, VICTOR OVERNIGHT-Vic Miller-Battle B the Beach Signature Event-11/12-11/13	640.00
	208763	11/10/2021	MOORE, LONNIE PAY WAS FIGURED WRONG ON SILSBEE VS HF FOOTBALL	55.00
	208765	11/10/2021	MORRIS, RONDELLE PAY FIGURED WRONG ON SILSBEE VS HF FOOTBALL	55.00
	208766	11/10/2021	MORTON, RONALD SILSBEE VS HJ FOOTBALL	125.00
	208767	11/10/2021	MOTT SUPPLY CHALK FOR BASEBALL AND SOFTBALL FIELDS	237.80
	208768	11/10/2021	MUNOZ, ROBERT FEES ON SILSBEE VS BRIDGE CITY	80.42
	208769	11/10/2021	NELSON, LINDSEY C. SILSBEE VS HJ FOOTBALL	70.00
	208771	11/10/2021	O'NEAL, CLIFFORD SILSBEE VS HJ FOOTBALL	125.00
	208772	11/10/2021	O'REILLY AUTOMOTIVE OPEN PO FOR OCT O'REILLY'S	397.96
	208773	11/10/2021	O'REILLY AUTOMOTIVE OPEN PO OCTOBER FOR O'REILLY AUTO	112.28
	208775	11/10/2021	OFFICE OF THE SECRETARY OF STATE OVERNIGHT-Missy Sundgren-33rd Annual Election Law Seminar-12/1-12/3	275.00
	208776	11/10/2021	PARKER BUSINESS FORMS business cards	61.86
	208777	11/10/2021	PARKER LUMBER - SILSBEE OPEN PO OCTOBER FOR PARKER LUMBER	15.99
	208777	11/10/2021	PARKER LUMBER - SILSBEE OPEN PO OCTOBER FOR PARKER LUMBER	6.48
	208778	11/10/2021	PARKER LUMBER - SILSBEE OPEN PO OCT PARKERS	198.57
	208779	11/10/2021	Patterson, Todd BAND FB VS SEALY	750.00
	208780	11/10/2021	REEVES, JR., NORMAN SILSBEE VS HJ FOOTBALL	70.00
	208781	11/10/2021	REGION V EDUCATION SERVICE CENTER REREADING AND WRITING BONANZA	250.00
	208781	11/10/2021	REGION V EDUCATION SERVICE CENTER training	40.00
	208781	11/10/2021	REGION V EDUCATION SERVICE CENTER EDUCATOR'S PLACEMENT MEMBERSHIP CO-OP	500.00
	208781	11/10/2021	REGION V EDUCATION SERVICE CENTER Math training	150.00
	208782	11/10/2021	SALINAS, JIMMY SILSBEE VS HJ FOOTBALL	125.00
	208783	11/10/2021	SCHUENEMANN, THOMAS SILSBEE VS HJ FOOTBALL	205.45
	208784	11/10/2021	SED TAL, DENNIS J. VOLLEYBALL SILSBEE MS VS LCM MS	175.00
	208785	11/10/2021	SHIRLEY COOK, HARDIN COUNTY TAC 101,102	44.00
	208786	11/10/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/25	4,906.00
	208787	11/10/2021	SOUTHWEST BUILDING SYSTEMS emergency hand po#43940 was used on 10/29/21 for fire alarm problem on ses	295.51

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			campus labor and materials to replace detector.	
General Op	208787	11/10/2021	SOUTHWEST BUILDING SYSTEMS Purch Req- Southwest Building Systems - Sound System for SHS Competition Gym	3,194.99
	208788	12/06/2021	SOUTHWESTERN EXPO & LIVESTOCK SHOW BUNNY SHOW	-88.00
	208788	11/10/2021	SOUTHWESTERN EXPO & LIVESTOCK SHOW BUNNY SHOW	88.00
	208789	11/10/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	154.89
	208789	11/10/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	62.96
	208790	11/10/2021	CHARTER COMMUNICATIONS 10/29 TO 11/28	537.45
	208790	11/10/2021	CHARTER COMMUNICATIONS 10/29 TO 11/28	527.53
	208790	11/10/2021	CHARTER COMMUNICATIONS 10/30 TO 11/29	872.33
	208791	11/10/2021	SWICEGOOD MUSIC COMPANY M124058, M124002 open PO Sept Band	294.30
	208791	11/10/2021	SWICEGOOD MUSIC COMPANY S427406, M124280, M122484 AND M124114 OPEN PO FOR OCTOBER SUPPLIES	599.78
	208791	11/10/2021	SWICEGOOD MUSIC COMPANY R210644, R210645, R210978 AND R210974 OPEN PO FOR OCTOBER REPAIRS	580.00
	208791	11/10/2021	SWICEGOOD MUSIC COMPANY October Open PO for Band	572.65
	208792	11/10/2021	TASBO Tasbo training	75.00
	208793	11/10/2021	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO OVERNIGHT-Kelsey Johnson-Kalahari Resort Round Rock Tx 2022 TSPRA Conference-2/21-2/24	620.00
	208794	11/10/2021	THOMAS, CHARLENE WORKER	50.00
	208795	11/10/2021	THOMAS, ERICK PAY FIGURED WRONG ON SILSBEE VS HF FOOTBALL	55.00
	208796	11/10/2021	Thornhill, Sherrie OVERNIGHT-TASB HR Academy - 11/1-11/2	378.38
	208797	11/10/2021	WHITEHEAD, TROY PAY FIGURED WRONG ON SILSBEE VS HF FOOTBALL	55.00
	208798	11/10/2021	WRIGHT, BILL SILSEE VS HJ FOOTBALL	50.00
	208799	11/10/2021	YMBL SOUTH TEXAS STATE FAIR THROUGH APRIL 3, 2022	150.00
	208800	11/10/2021	ZONES Projector Bulbs	200.00
	208800	11/10/2021	ZONES projector bulbbs	69.00
	208800	11/10/2021	ZONES Microsoft Licenses	42,939.68
	208800	11/10/2021	ZONES Adobe K-12 site CCC shared device Lic Min 100+ New 12mo Renewal	2,450.00
	208801	11/10/2021	PINNACLE MEDICAL MANAGEMENT CORP. testing	340.00
	208802	11/10/2021	SMITH, CAROLYN MS TO KATY MILLS MALL	8.15
	208803	11/10/2021	YOUNGBLOOD, MASON BEAUMONT INVITATIONAL	60.00
	208804	11/17/2021	806 TECHNOLOGIES, INC JAMES PARSSLEY TRAINING JULY 26, 2021	150.00
	208805	11/17/2021	ACADIAN AMBULANCE FOOTBALL GAMES IN SEPTEMBER	1,350.00
	208806	11/17/2021	ADVANCED SYSTEMS & ALARMS 12/1 TO 12/31	70.00
	208809	11/17/2021	AMAZON CAPITAL SERVICES Library Supply - Handheld Bar Code reader	102.49
	208809	11/17/2021	AMAZON CAPITAL SERVICES Library Supply - Handheld Bar Code reader	-102.49
	208809	11/17/2021	AMAZON CAPITAL SERVICES memorial for Monica Stephenson	14.95
	208809	11/17/2021	AMAZON CAPITAL SERVICES Art Supplies	195.41
	208809	11/17/2021	AMAZON CAPITAL SERVICES Office Supplies	65.90
	208809	11/17/2021	AMAZON CAPITAL SERVICES CTE supplies	95.99
	208809	11/17/2021	AMAZON CAPITAL SERVICES memorial gifts for Rulon family	46.71

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208809	11/17/2021	AMAZON CAPITAL SERVICES Teacher Supplies for Castolenia and Wilson and ice scooper for teacher lounge	52.91
	208809	11/17/2021	AMAZON CAPITAL SERVICES CLASSROOM HEADPHONES	329.00
	208809	11/17/2021	AMAZON CAPITAL SERVICES memorial for Mary Vanmeter	15.99
	208809	11/17/2021	AMAZON CAPITAL SERVICES Purch Req - Amazon - Printers for Coaches Smith and Sigler	131.98
	208809	11/17/2021	AMAZON CAPITAL SERVICES DUCT TAPE	47.99
	208809	11/17/2021	AMAZON CAPITAL SERVICES supplies for SRO staff	43.88
	208809	11/17/2021	AMAZON CAPITAL SERVICES fall production	145.95
	208809	11/17/2021	AMAZON CAPITAL SERVICES Mr. Castolenia requested headphones for his classroom	33.90
	208809	11/17/2021	AMAZON CAPITAL SERVICES Technology department adapters for district	89.85
	208809	11/17/2021	AMAZON CAPITAL SERVICES AMAZON FOR HR PENDAFLEX FILE FOLDERS LETTER SIZE 1/3 CUT MANILA FOLDERS 250PER BOX	20.71
	208809	11/17/2021	AMAZON CAPITAL SERVICES AMAZON HR BROTHER WIRELESS DOC SCANNER ADS-1700W \$269.98	269.98
	208809	11/17/2021	AMAZON CAPITAL SERVICES cte supplies for balla	393.58
	208809	11/17/2021	AMAZON CAPITAL SERVICES EQUIPMENT NEEDED FOR IPM MAINTENANCE IN THE DISTRICT	243.94
	208809	11/17/2021	AMAZON CAPITAL SERVICES Art supplies for the livestock show	377.22
	208809	11/17/2021	AMAZON CAPITAL SERVICES yearbook supplies	830.24
	208810	11/17/2021	APPLIED MAINTENANCE SPECIALTIES ACETYLENE, OXYGEN AND NITROGEN	247.50
	208811	11/17/2021	AT&T NOV 7 THRU DEC 6	1,076.75
	208813	11/17/2021	BODENSTEINER, JOHN HOMEBOUND	30.58
	208814	11/17/2021	BRIDGE CITY HIGH SCHOOL FRESHMAN/JV TOURNAMENT BASKETBALL	200.00
	208815	11/17/2021	BURGERS OF BEAUMONT 10/30 MEALS GIRLS BASKETBALL	98.72
	208816	11/17/2021	BURGERWORKS, INC. HS GIRLS BASKETBALL	31.50
	208816	11/17/2021	BURGERWORKS, INC. GIRLS HS BASKETBALL	63.00
	208817	11/17/2021	Carrell, Angela HOMEBOUND	20.16
	208818	11/17/2021	CENTERPOINT ENERGY 10/4 11/2 2021	48.29
	208818	11/17/2021	CENTERPOINT ENERGY 10/4 11/2 2021	79.29
	208818	11/17/2021	CENTERPOINT ENERGY 10/4 TO 11/2	41.24
	208818	11/17/2021	CENTERPOINT ENERGY 10/4 TO 11/2	50.76
	208818	11/17/2021	CENTERPOINT ENERGY 10/4 TO 11/2	46.89
	208818	11/17/2021	CENTERPOINT ENERGY 10/4 TO 11/2	385.51
	208819	11/17/2021	CHALK'S TRUCK PARTS, INC. Open P.O. for Chalks Nov 2021	102.00
	208820	11/17/2021	CHICK-FIL-A GIRLS BASKETBALL	162.04
	208821	11/17/2021	CHICKEN EXPRESS BRIDGE CITY LOCATION	83.40
	208822	11/17/2021	CITY OF SILSBEE 10/13 TO LL/13	999.31
	208822	11/17/2021	CITY OF SILSBEE 10/13 TO 11/13	177.10
	208822	11/17/2021	CITY OF SILSBEE 10/13 to 11/13	1,947.50
	208824	11/17/2021	COMMUNITY COFFEE SILSBEE ELEMENTARY	209.90
	208825	11/17/2021	CREEKVIEW ENTERPRISES GIRLS BASKETBALL	153.58
	208826	11/17/2021	DE LAGE LANDEN PUBLIC FINANCE 11/5 TO 12/4	4,367.62

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208826	11/17/2021	DE LAGE LANDEN PUBLIC FINANCE	14,081.20
	208827	11/17/2021	DRAMATISTS PLAY SERVICE, INC.	245.45
	208828	11/17/2021	ETEX	63.29
	208828	11/17/2021	ETEX	45.78
	208828	11/17/2021	ETEX	25.07
	208828	11/17/2021	ETEX	348.09
	208829	11/17/2021	EXXON MOBIL	112.31
	208830	11/17/2021	FLINN SCIENTIFIC INC.	158.62
	208831	11/17/2021	FUNCTION4	392.00
	208832	11/17/2021	GOPHER SPORT	563.36
	208833	11/17/2021	GUARDECH PEST MANAGEMENT, INC.	166.00
	208833	11/17/2021	GUARDECH PEST MANAGEMENT, INC.	359.00
	208834	11/17/2021	HILTON AUSTIN AIRPORT	345.92
	208835	11/17/2021	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	1,300.00
	208836	11/17/2021	INKSPOT PRINTS & GRAPHICS	385.25
	208836	11/17/2021	INKSPOT PRINTS & GRAPHICS	395.00
	208836	11/17/2021	INKSPOT PRINTS & GRAPHICS	150.00
	208837	11/17/2021	J. W. PEPPER & SON, INC.	24.99
	208837	11/17/2021	J. W. PEPPER & SON, INC.	35.59
	208837	11/17/2021	J. W. PEPPER & SON, INC.	63.00
	208837	11/17/2021	J. W. PEPPER & SON, INC.	84.99
	208837	11/17/2021	J. W. PEPPER & SON, INC.	98.84
	208837	11/17/2021	J. W. PEPPER & SON, INC.	264.13
	208838	11/17/2021	LA QUINTA DALLAS - ADDISON	286.65
	208839	11/17/2021	LEAD4WARD LLC.	580.00
	208840	11/17/2021	MARTIN, KIRSTEN	686.11
	208841	11/17/2021	MONTALVO, CARLOS II	202.50
	208842	11/17/2021	MOORE, CATHERINE	10.00
	208844	11/17/2021	O'NEAL, PHILLIP	157.53
	208845	11/17/2021	ORIENTAL TRADING COMPANY	28.49
	208846	11/17/2021	PARKER LUMBER - SILSBEE	2,968.83
	208847	11/17/2021	PCAT	1,000.00
	208848	11/17/2021	PINEY WOODS SANITATION	626.35

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208849	11/17/2021	POSITIVE PROMOTIONS, INC. driver of the month	247.73
	208850	11/17/2021	POWELL LAW GROUP, LLP GENERAL MATTERS	5,692.50
	208851	11/17/2021	REGION IV ESC Region 4 Instructional Coach Conference Virtual course for A Nelson. Once I have the PO number I will register the course.	125.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION NUMBER 375368 THE HAPPINESS ADVENTURE NOV 1 2021 C WHITEHEAD E CUSTER J YOUNGBLOOD	150.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION NUMBER 375368 THE HAPPINESS ADVENTURE NOV 1 2021 C WHITEHEAD E CUSTER J YOUNGBLOOD	150.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION NUMBER 375368 THE HAPPINESS ADVENTURE NOV 1 2021 C WHITEHEAD E CUSTER J YOUNGBLOOD	150.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER REGION 5ESC JILL TARKINGTON SESSION # 375368 11/1/2021	150.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER Math training	150.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER Training SS	125.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER Investment Officer Training	150.00
	208852	11/17/2021	REGION V EDUCATION SERVICE CENTER Region 5 - Investment Officer Training	150.00
	208853	11/17/2021	RENAISSANCE AUSTIN HOTEL 33rd Annual Election Law Seminar-12/1-12/3	469.64
	208855	11/17/2021	SILSBEE MUFFLER, TIRE AND AUTO Replace catalytic convertor on maintenance suburban 29	706.11
	208856	11/17/2021	SOUTHEAST TEXAS COACHES ASSOCIATION CLINIC JAN 27 & 28	300.00
	208858	11/17/2021	SOUTHERN LAWN & LANDSCAPES LLC mowing completed 9/11 & 25	9,812.00
	208859	11/17/2021	SOUTHWEST BUILDING SYSTEMS change system to reflect daylight savings	85.00
	208859	11/17/2021	SOUTHWEST BUILDING SYSTEMS LABOR DUE TO POWER OUTAGE	80.00
	208860	11/17/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC OCTOBER NUTRITIONAL SERVICES	149,121.64
	208861	11/17/2021	SUBWAY STORE #5224 MS VOLLEYBALL	568.80
	208861	11/17/2021	SUBWAY STORE #5224 EDUCATION FOUNDATION MEETING	71.47
	208862	11/17/2021	TASB, INC. T Hardy board officers academy	150.00
	208862	11/17/2021	TASB, INC. HARRELL TRAINING 3/12	120.00
	208862	11/17/2021	TASB, INC. TAYLOR TRAINING 3/19	145.00
	208862	11/17/2021	TASB, INC. HANCOCK TRAINING 4/8	145.00
	208862	11/17/2021	TASB, INC. FERGUSSON TRAINING 4/8	30.00
	208863	11/17/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. 11/30 PAYMENT	6,714.97
	208863	11/17/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS. 10/30 PAYMENT	46,156.09
	208864	11/17/2021	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC EMOTIONAL BEHAVIORAL EVAL	1,000.00
	208865	11/17/2021	WEISS, GREGORY 9/15 TO 11/12	342.61
	208866	11/17/2021	WEST TEXAS BAR B Q THANKSGIVING CELEBRATION	535.50
	208867	11/17/2021	Westbrook, Dustin AVID SFA	660.00
	208868	11/17/2021	WILLIS, SUSAN MS TO HJ AND SHS TO ALDINE	17.90
	208869	11/17/2021	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATMENT CHILLERS HIGH SCHOOL, MIDDLE SCHOOL AND ELEMENTARY	495.00
	208870	11/17/2021	XTRAMATH XTRA MATH FOR SES C WHITEHEAD	512.50
	208872	11/19/2021	CAREER & TECHNICAL ASSOCIATION OF TEXAS HONEYCUTT ACTIVE LEADERSHIP	175.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208873	11/19/2021	Carrell, Angela	19.26
	208874	11/19/2021	CARRIER CORPORATION	760.00
	208874	11/19/2021	CARRIER CORPORATION	650.00
	208875	11/19/2021	CITY OF SILSBEE	204.70
	208875	11/19/2021	CITY OF SILSBEE	134.10
	208876	11/19/2021	DENNIS, CHRISTIE	64.60
	208877	11/19/2021	ETEX	521.29
	208878	11/19/2021	GUARDTECH PEST MANAGEMENT, INC.	49.00
			quarterly pest control for month of November HS, MS. and concession stands region 5	
	208879	11/19/2021	Lightfoot, Veronica	9.41
	208880	11/19/2021	MICRO INTEGRATION	4,634.50
	208881	11/19/2021	ORIENTAL TRADING COMPANY	501.20
			positive supplies for A and AB honor roll and perfect attendance. Once the PO is issued I will order the supplies.	
	208883	11/19/2021	REGION V EDUCATION SERVICE CENTER	125.00
	208884	11/19/2021	SYMMETRY ENERGY SOLUTIONS, LLC.	5,567.53
	208885	11/19/2021	TALLEY, CLAYTON	175.00
	208886	11/19/2021	TASB, INC.	6,376.49
	208887	11/19/2021	TASB LEGAL ASSISTANCE FUND	350.00
	208888	11/19/2021	THOMAS A/C SUPPLY, INC.	479.48
	208889	11/19/2021	TND WORKWEAR CO	719.80
	208890	11/19/2021	FOUNDATION INNOVATION, LLC.	2,852.13
	208891	11/29/2021	HOUSTON LIVESTOCK SHOW AND RODEO	220.00
	208892	11/29/2021	SAN ANTONIO STOCK SHOW & RODEO	229.93
	208893	12/01/2021	ACADIAN AMBULANCE	1,350.00
	208894	12/01/2021	ADVANCE AUTO PARTS	88.34
	208895	12/01/2021	ATHLETIC SUPPLY INC.	532.00
	208896	12/01/2021	BLACKWELL, JAMES	157.50
	208897	12/01/2021	BOBCAT OF BEAUMONT	1,287.09
	208898	12/01/2021	BOUDREAUX, ANTHONY	145.00
	208899	12/01/2021	BRAZOSPORT ISD	60.00
	208901	12/01/2021	BURGERS OF BEAUMONT	91.71
	208902	12/01/2021	CAPITAL ONE	64.62
	208902	12/01/2021	CAPITAL ONE	122.12
	208902	12/01/2021	CAPITAL ONE	42.13
	208902	12/01/2021	CAPITAL ONE	42.26
	208902	12/01/2021	CAPITAL ONE	35.04
	208903	12/01/2021	Carrell, Angela	19.26
	208904	12/01/2021	CENTERPOINT ENERGY	900.38
	208904	12/01/2021	CENTERPOINT ENERGY	41.15



BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208905	12/01/2021	CHAMPAGNE, COURTNEY OVERNIGHT-Courtney Champagne-Battle of the Blooms-12/7/12/8	245.00
	208906	12/01/2021	CITY OF SILSBEE 10/27 TO 11/27	1,730.40
	208906	12/01/2021	CITY OF SILSBEE 10/27 TO 11/27	1,883.81
	208906	12/01/2021	CITY OF SILSBEE 10/27 TO 11/27	16.25
	208906	12/01/2021	CITY OF SILSBEE 10/27 to 11/27	735.10
	208909	12/01/2021	COOPER, RANDALL BASKETBALL	90.00
	208910	12/01/2021	Crosby, Tamara SHS TO JULIE ROGERS	7.19
	208911	12/01/2021	DAWSON, NICOLE BASKETBALL	145.00
	208912	12/01/2021	DEMCO headphones	324.02
	208913	12/01/2021	ETEX office supplies	52.77
	208914	12/01/2021	FOLLETT SCHOOL SOLUTIONS, INC. Library Supplies	684.63
	208914	12/01/2021	FOLLETT SCHOOL SOLUTIONS, INC. Library Supplies	2,220.98
	208915	12/01/2021	FREEMAN, RAELEIGH OVERNIGHT-Raeleigh Freeman-Oct 11-13-Forth Worth Convention Center-CAST 21	136.51
	208916	12/01/2021	GARRETT, CHELSEY MILEAGE FOR HOMEBOUND	35.84
	208917	12/01/2021	GRAINGER ELECTRICAL SUPPLIES FOR STOCK	321.60
	208917	12/01/2021	GRAINGER ELECTRICAL SUPPLIES FOR STOCK	460.35
	208917	12/01/2021	GRAINGER OPEN PO NOVEMBER FOR GRAINGER	239.86
	208918	12/01/2021	GREEN, ELIZABETH GREENHAND CAMP	160.00
	208919	12/01/2021	HAMBURGER DEPOT JV BOYS BB & GIRLS BB	1,160.00
	208920	12/01/2021	HANSEL, ZACHARY OVERNIGHT-Zachary Hansel-Oct 11-13-Forth Worth Convention Center-CAST 21	68.45
	208921	12/01/2021	HARDIN COUNTY APPRAISAL DISTRICT 2022 contribution	70,813.76
	208922	12/01/2021	HILTON GARDEN INN AT HURST CONFERENCE CE Battle of the Blooms-12/7/12/8	552.12
	208923	12/01/2021	JONES, KENNETH BASKETBALL	90.00
	208923	12/01/2021	JONES, KENNETH BASKETBALL	90.00
	208924	12/01/2021	KELI'S K9'S LLC. 11/19 SERVICES	600.00
	208925	12/01/2021	LAMAR COMPANIES 11/15 to 12/12	450.00
	208926	12/01/2021	LAMAR UNIVERSITY CAREER AND PROF. DEVELO JEFF BURNTHORN - FALL 2021 EDUCATORS' CAREER FAIR	150.00
	208927	12/01/2021	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE DECEMBER 2021	4,929.16
	208928	12/01/2021	LEE, TOM II BOYS BASKETBALL	157.50
	208928	12/01/2021	LEE, TOM II BOYS BASKETBALL W/B TOTAL 3.5 HOURS	157.50
	208929	12/01/2021	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	2,331.44
	208930	12/01/2021	MADDISON VISUAL MEDIA, L.P. BILLBOARD AT NERREN AND HIGHWAY 96	825.00
	208931	12/01/2021	MAYBERRY, DONTE BASKETBALL	90.00
	208932	12/01/2021	McKeehan, Kathryn PRE AREA CHOIR AUDITIONS	60.00
	208933	12/01/2021	McKinney, Raymond HOMEBOUND	14.78
	208934	12/01/2021	MCMILLAN GLASS AND DOOR OPEN PO NOVEMBER FOR MCMILLIAN GLASS	50.00
	208935	12/01/2021	MILLER, VICTOR PISD TIPPING POINT	180.00
	208936	12/01/2021	MONTALVO, CARLOS II BOYS BASKETBALL TOTAL 3/5 HOURS	157.50
	208936	12/01/2021	MONTALVO, CARLOS II GIRLS BASKETBALL TOTAL 2.5 HOURS	112.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208936	12/01/2021	MONTALVO, CARLOS II BOYS BASKETBALL W/B TOTAL 4 HOURS	180.00
	208937	12/01/2021	MOORE, CATHERINE GAYLORD TEXAN RESORT - DRAMA	45.00
	208938	12/01/2021	NCS PEARSON, INC. testing	65.00
	208939	12/01/2021	NORTH HARDIN WATER SUPPLY CORP. 10/5 to 11/9	48.66
	208940	12/01/2021	ORR, JESSE GIRLS BASKETBALL TOTAL 4.5 HOURS	202.50
	208940	12/01/2021	ORR, JESSE GIRLS BASKETBALL TOTAL 3.5 HOURS	157.50
	208940	12/01/2021	ORR, JESSE BOYS BASKETBALL TOTAL 3.5 HOURS	157.50
	208940	12/01/2021	ORR, JESSE GIRLS BASKETBALL TOTAL 2.5 HOURS	112.50
	208941	12/01/2021	ORTEGO, JOSHUA OVERNIGHT-Joshua Ortego-Oct 11-13-Forth Worth Convention Center-CAST 21	51.83
	208942	12/01/2021	OUBRE, STEPHANIE BASKETBALL	90.00
	208943	12/01/2021	OVERDRIVE, INC. Library Suplies	8,000.00
	208944	12/01/2021	PERRY, AMY HOMEBOUND	4.70
	208945	12/01/2021	PINEY WOODS SANITATION 12/1 TO 12/31	70.00
	208946	12/01/2021	RAPTOR ACCOUNTS RECEIVABLE RAPTOR VISITOR BADGES	100.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER workshop	80.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER FIELD SERVICES SCHOOL BOARD MEMBERS TRAINING 2021-22 1/2 PMT	1,250.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER LEGAL SERVICES COOPERATIVE FEE 2021-2022	300.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER Math training	150.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER training math	150.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER HARDIN CO JUVENILE JUSTICE ALTERNATIVE EDUCATION	18,915.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER Training for Schwartz and Hennigan	450.00
	208948	12/01/2021	REGION V EDUCATION SERVICE CENTER Training for Schwartz and Hennigan	450.00
	208949	12/01/2021	REGION VII ESC PURCHASING COOPERATIVE	1,854.50
	208950	12/01/2021	ROBICHAUX, ISAAC BOYS BASKETBALL W/B TOTAL 3.25 HOURS	146.25
	208952	12/01/2021	SHARP, CARLTON BASKETBALL	90.00
	208952	12/01/2021	SHARP, CARLTON BASKETBALL	90.00
	208953	12/01/2021	SILSBEE ISD FOOD SERVICES SHAC MEETING	60.00
	208953	12/01/2021	SILSBEE ISD FOOD SERVICES TEA FOR TEACHERS	218.45
	208953	12/01/2021	SILSBEE ISD FOOD SERVICES BOARD MEETING	72.00
	208954	12/01/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETE 11/15	4,906.00
	208955	12/01/2021	CHARTER COMMUNICATIONS 11/17 to 12/16	636.81
	208955	12/01/2021	CHARTER COMMUNICATIONS 11/15 through 12/14	1,874.00
	208955	12/01/2021	CHARTER COMMUNICATIONS 11/18 to 12/17	872.33
	208955	12/01/2021	CHARTER COMMUNICATIONS 11/18 to 12/17	1,350.45
	208955	12/01/2021	CHARTER COMMUNICATIONS 11/18 to 12/17	872.33
	208956	12/01/2021	SUN COAST RESOURCES Fuel for the fleet	21,608.00
	208957	12/01/2021	TASB, INC. OVERNIGHT-TASB HR Academy - 11/1-11/2	450.00
	208958	12/01/2021	TASB, INC. SHARS BILLING OCTOBER	1,321.12
	208959	12/01/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 10/1 TO 10/29	15.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208960	12/01/2021	TEXAS DEPT OF INFORMATION RESOURCES	92.67
	208961	12/01/2021	THOMAS BUS GULF COAST	282.56
	208962	12/01/2021	TYLER, WILLIAM	157.50
	208962	12/01/2021	TYLER, WILLIAM	112.50
	208963	12/01/2021	U S POSTAL SERVICE	5,000.00
	208964	12/01/2021	UT HIGH SCHOOL	50.00
	208965	12/01/2021	VERIZON WIRELESS	420.65
	208965	12/01/2021	VERIZON WIRELESS	530.98
	208966	12/01/2021	VINCENT, MARK	202.50
	208966	12/01/2021	VINCENT, MARK	157.50
	208966	12/01/2021	VINCENT, MARK	146.25
	208967	12/01/2021	WALTERS, BILLIESUE	40.57
	208968	12/01/2021	WILLIS, SUSAN	8.59
	208968	12/01/2021	WILLIS, SUSAN	8.19
	208968	12/01/2021	WILLIS, SUSAN	10.00
	208969	12/01/2021	YOUNGBLOOD, MASON	140.00
	208970	12/08/2021	ABM	66,671.51
	208971	12/08/2021	ACME ARCHITECTURAL HARDWARE	171.64
	208971	12/08/2021	ACME ARCHITECTURAL HARDWARE	85.82
	208972	12/08/2021	ALDINE ISD	1,228.80
	208973	12/08/2021	ARMOR PLUMBING	400.00
	208974	12/08/2021	AT&T	143.06
	208974	12/08/2021	AT&T	1,863.19
	208974	12/08/2021	AT&T	53.43
	208974	12/08/2021	AT&T	71.53
	208974	12/08/2021	AT&T	53.43
	208974	12/08/2021	AT&T	43.33
	208976	12/08/2021	ATSSB-REGION 10	240.00
	208977	12/08/2021	BLACKWELL, JAMES	146.25
	208978	12/08/2021	BODENSTEINER, JOHN	30.58
	208979	12/08/2021	BRIDGE CITY HIGH SCHOOL	200.00
	208980	12/08/2021	BRUCE'S INCORPORATED	596.40
	208980	12/08/2021	BRUCE'S INCORPORATED	600.25
	208980	12/08/2021	BRUCE'S INCORPORATED	581.35
	208980	12/08/2021	BRUCE'S INCORPORATED	597.10
	208980	12/08/2021	BRUCE'S INCORPORATED	600.95
	208980	12/08/2021	BRUCE'S INCORPORATED	593.95
	208980	12/08/2021	BRUCE'S INCORPORATED	623.70
	208980	12/08/2021	BRUCE'S INCORPORATED	585.20

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	208981	12/08/2021	Burkett, Jennifer	255.36
	208982	12/08/2021	CHICK-FIL-A	185.06
	208983	12/08/2021	CHIRENO HIGH SCHOOL	25.00
	208984	12/08/2021	CICI'S PIZZA #160	160.00
	208985	12/08/2021	COASTAL WELDING SUPPLY INC	15.08
	208986	12/08/2021	DE LAGE LANDEN PUBLIC FINANCE	4,367.62
	208986	12/08/2021	DE LAGE LANDEN PUBLIC FINANCE	14,081.20
	208987	12/08/2021	DELACERDA, SCOTT	393.75
	208988	12/08/2021	DH PRINCIPLE, LLC.	2,929.50
	208989	12/08/2021	DIGGLES, SHARRI	320.66
	208990	12/08/2021	ENTERGY	25,327.41
	208991	12/08/2021	ETEX	337.62
	208991	12/08/2021	ETEX	49.98
	208991	12/08/2021	ETEX	25.86
	208991	12/08/2021	ETEX	95.49
	208993	12/08/2021	FUNCTION 4 LLC	646.20
	208994	12/08/2021	GARRETT, CHELSEY	44.80
	208995	12/08/2021	GRAINGER	448.04
	208997	12/08/2021	GUARDTECH PEST MANAGEMENT, INC.	49.00
	208997	12/08/2021	GUARDTECH PEST MANAGEMENT, INC.	39.00
	208997	12/08/2021	GUARDTECH PEST MANAGEMENT, INC.	39.00
	208997	12/08/2021	GUARDTECH PEST MANAGEMENT, INC.	39.00
	208998	12/08/2021	HAMBURGER DEPOT	240.00
	208998	12/08/2021	HAMBURGER DEPOT	250.00
	208999	12/08/2021	IBCCES	495.00
	209000	12/08/2021	JACKS, EVELLE	3,480.00
	209002	12/08/2021	JONES, KENNETH	90.00
	209003	12/08/2021	Leach, Lindsay	230.00
	209004	12/08/2021	LOWE'S	99.00
	209005	12/08/2021	M & D SUPPLY, INC.	225.70
	209006	12/08/2021	McKinney, Raymond	24.64
	209007	12/08/2021	MONTALVO, CARLOS II	292.50
	209009	12/08/2021	O'REILLY AUTOMOTIVE	212.03
	209010	12/08/2021	O'REILLY AUTOMOTIVE	175.97
	209011	12/08/2021	OUTPOST POWERSPORTS, INC	239.85
			NEED TO SERVICE NEW ATV'S PURCHASED FOR ATHLETICS. **SEE QUOTE FOR LIST OF PARTS*** PER TRICIA EMAIL WE CAN USE	
	209012	12/08/2021	PARKER LUMBER - SILSBEE	1,124.37
	209014	12/08/2021	PARKER LUMBER - SILSBEE	35.27
	209015	12/08/2021	PITNEY BOWES GLOBAL FIN SERVICES LLC	1,322.49

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209016	12/08/2021	POLLOCK, STEVEN BASKETBALL	90.00
	209017	12/08/2021	POSITIVE PROMOTIONS red ribbon week	330.40
	209018	12/08/2021	POWELL LAW GROUP, LLP GENERAL MATTERS	6,340.12
	209019	12/08/2021	REGION 10 EDUCATION SERVICE CENTER hand p.o. 43933 VICKI BRANTLEY DARE TO LEAD TRAINING OCT. 25-27	699.00
	209020	12/08/2021	REGION IV ESC Professional Development course for Brittany Hammer online course with Region 4. Once the PO is issued I will schedule the course.	35.00
	209020	12/08/2021	REGION IV ESC 8 hour certification class	60.00
	209021	12/08/2021	REGION V EDUCATION SERVICE CENTER WORKSHOP	450.00
	209021	12/08/2021	REGION V EDUCATION SERVICE CENTER INSTRUCTIONAL SERVICE	4,000.00
	209021	12/08/2021	REGION V EDUCATION SERVICE CENTER workshop	375.00
	209021	12/08/2021	REGION V EDUCATION SERVICE CENTER workshop	375.00
	209021	12/08/2021	REGION V EDUCATION SERVICE CENTER workshop	375.00
	209022	12/08/2021	RIDEAU, BRANDON BASKETBALL	145.00
	209023	12/08/2021	RIDEAU, JUSTIN BASKETBALL	70.00
	209024	12/08/2021	SHIRLEY COOK, HARDIN COUNTY TAC BUSSES, MAINTENANCE TRUCK	89.00
	209025	12/08/2021	SILSBEE BEE legal ad for Instructional Technology 2x Nov 2 and Nov 10	48.00
	209026	12/08/2021	SILSBEE ISD FOOD SERVICES NOVEMBER	359.50
	209027	12/08/2021	SILSBEE QUALITY MEAT TRANSPORTATION - 25 LBS GROUND SIRLOIN	199.75
	209028	12/08/2021	SMITH, ROBERT TXPSTA REGIONAL COMPETITION	320.00
	209030	12/08/2021	SOUTHERN COMPUTER WAREHOUSE YMCKO Thermal Transfer ID Printer	144.73
	209031	12/08/2021	SOUTHWESTERN EXPO & LIVESTOCK SHOW BUNNY SHOW	113.00
	209032	12/08/2021	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	162.38
	209032	12/08/2021	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	17.49
	209033	12/08/2021	CHARTER COMMUNICATIONS 11/20 TO 12/29	872.33
	209033	12/08/2021	CHARTER COMMUNICATIONS 11/29 to 12/28	537.45
	209033	12/08/2021	CHARTER COMMUNICATIONS 11/29 to 12/28	527.53
	209034	12/08/2021	SPIRALED SOLUTIONS, LLC Spiraling review for students who did not pass STAAR for 3rd Grade and will be receiving accelerated learning in 4th Grade.	450.00
	209035	12/08/2021	STATE & FEDERAL EDUCATION SERVICES LLC CONSULTING SEERVICES BILLING CYCLE 2 OF 4	8,579.00
	209036	12/08/2021	SUBWAY STORE #5224 MS BASKETBALL	284.40
	209037	12/08/2021	SUNDGREN, MISSY OVERNIGHT-Missy Sundgren-33rd Annual Election Law Seminar-12/1-12/3	331.79
	209038	12/08/2021	T. SCHUSTER ENTERPRISE INC. STORE 7962 GIRLS BASKETBALL	108.01
	209039	12/08/2021	TASA TASA / TASB Convention Tom Hardy, Cindy Smith, Dr Weiss, Sherrie Thornhill	1,700.00
	209039	12/08/2021	TASA TASA / TASB Convention Tom Hardy, Cindy Smith, Dr Weiss, Sherrie Thornhill	-425.00
	209040	12/08/2021	TASCO RADI VERRETT	55.00
	209041	12/08/2021	TEXAS HIGH SCHOOL POWERLIFTING ASSN 2022	75.00
	209042	12/08/2021	THOMAS BUS GULF COAST Repairs to Bus 37	630.58
	209042	12/08/2021	THOMAS BUS GULF COAST REF SIP-060-50-02542085	-576.00
	209043	12/08/2021	THSWPA WOMEN'S POWERLIFTING	75.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	209044	12/08/2021	TYLER, WILLIAM	GIRLS BB TOTAL 3.75 HOURS	168.75
	209045	12/08/2021	WEICHERT, MICHELLE	OVERNIGHT-Michelle Weichert-Texas State Volleyball Tournament-11/17-11/20	391.59
	209046	12/08/2021	WILLIAM V MACGILL & CO.	4- adult AED pads 10- Vaseline gauze strips 1- Sure Temp Replacement Oral Probes w/ well 2- LVN badge buddy, Vertical 3- RN badge buddy, vertical 5-PDI Super Sani-Cloth Germicidal wipes Totaling Cost \$358.42	171.75
	209047	12/08/2021	ZONAR SYSTEMS, INC.	12/1 TO 12/31	1,629.00
	209048	12/15/2021	A-1 GLASS	Replace two cracked/damaged windshields on buses 10 and 32	1,048.26
	209049	12/15/2021	ABM	NOVEMBER ENHANCED CLEAN	2,039.97
	209050	12/15/2021	ACME ARCHITECTURAL HARDWARE	OPEN PO DECEMBER FOR ACME ARCHITECTURAL	95.00
	209053	12/15/2021	AMAZON CAPITAL SERVICES	testing	46.31
	209053	12/15/2021	AMAZON CAPITAL SERVICES	BDF NOA5 WINDOW TINT FOR SHOP DOORS	169.99
	209053	12/15/2021	AMAZON CAPITAL SERVICES	graduation chairs	5,925.70
	209053	12/15/2021	AMAZON CAPITAL SERVICES	Thermal Laminating Pouches Moulder's class and water balloons	76.29
	209053	12/15/2021	AMAZON CAPITAL SERVICES	New Field Marking paint machine	56.50
	209053	12/15/2021	AMAZON CAPITAL SERVICES	Supplies for Hennigan	37.47
	209053	12/15/2021	AMAZON CAPITAL SERVICES	Purch Req - Electric stapler and staples for Doc Williamson	56.81
	209053	12/15/2021	AMAZON CAPITAL SERVICES	Technology supplies	68.40
	209053	12/15/2021	AMAZON CAPITAL SERVICES	AVID SUPPLIES	59.93
	209053	12/15/2021	AMAZON CAPITAL SERVICES	supplies	28.00
	209053	12/15/2021	AMAZON CAPITAL SERVICES	badge holders for students	323.88
	209053	12/15/2021	AMAZON CAPITAL SERVICES	supplies	92.95
	209053	12/15/2021	AMAZON CAPITAL SERVICES	773766759639,688769743474,464977659589 STUDENT INCENTIVE AWARDS	158.33
	209053	12/15/2021	AMAZON CAPITAL SERVICES	Positive supplies for counselors	155.64
	209053	12/15/2021	AMAZON CAPITAL SERVICES	977555343764 multimedia supplies	637.26
	209053	12/15/2021	AMAZON CAPITAL SERVICES	math calculaters	3,929.70
	209053	12/15/2021	AMAZON CAPITAL SERVICES	843579399945 robotics supplies	365.46
	209053	12/15/2021	AMAZON CAPITAL SERVICES	PAINT	81.53
	209053	12/15/2021	AMAZON CAPITAL SERVICES	math supplies	231.21
	209053	12/15/2021	AMAZON CAPITAL SERVICES	469948773899 Practice BVM Mask Adult/Child/Infant	467.39
	209053	12/15/2021	AMAZON CAPITAL SERVICES	Tiger Wellness Dec	272.94
	209053	12/15/2021	AMAZON CAPITAL SERVICES	office and lounge supplies	226.46
	209053	12/15/2021	AMAZON CAPITAL SERVICES	Order mice for 3rd, 4th and 5th grade STAAR testing for chromebooks	3,074.82
	209053	12/15/2021	AMAZON CAPITAL SERVICES	bench for memorial trees	599.95
	209053	12/15/2021	AMAZON CAPITAL SERVICES	KWIC GOAL OFFICIAL CORNER FLAGS FOR SOCCER	124.82
	209054	12/15/2021	ANAHUAC BOOSTER CLUB	JV BOYS GOLF TOURNAMENT	180.00
	209055	12/15/2021	ANAHUAC BOOSTER CLUB	BOYS GOLF TOURNAMENT	45.00
	209056	12/15/2021	AT&T LONG DISTANCE	DEC 3 TO JAN 2	34.00
	209057	12/15/2021	BARNES, KRISTI	SPEECH	1,330.00
	209058	12/15/2021	BLACKWELL, JAMES	TOTAL 3.75 HOURS	168.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209059	12/15/2021	BLICK ART MATERIALS art supplies for livestock show	1,047.38
	209060	12/15/2021	BOBCAT OF BEAUMONT REPAIR WORK ON BOBCAT	270.00
	209061	12/15/2021	BREWER, CHARLES TOTAL 8 HOURS	360.00
	209062	12/15/2021	Carrell, Angela HOMEBOUND	28.90
	209063	12/15/2021	CENTERPOINT ENERGY 11/2 TO 12/2	337.52
	209063	12/15/2021	CENTERPOINT ENERGY 11/2 TO 12/2	53.93
	209063	12/15/2021	CENTERPOINT ENERGY 11/2 TO 12/2	65.20
	209063	12/15/2021	CENTERPOINT ENERGY 11/2 TO 12/2	763.82
	209063	12/15/2021	CENTERPOINT ENERGY 11/2 TO 12/2	154.67
	209063	12/15/2021	CENTERPOINT ENERGY 11/2 TO 12/2	55.33
	209064	12/15/2021	CHALK'S TRUCK PARTS, INC. Open PO for Dec 21 Chalks	192.92
	209065	12/15/2021	CHICK-FIL-A BASKETBALL GIRLS	240.00
	209066	12/15/2021	CITY OF SILSBEE 11/6 TO 12/6	183.00
	209066	12/15/2021	CITY OF SILSBEE 11/6 TO 12/6	127.30
	209066	12/15/2021	CITY OF SILSBEE 11/6 TO 12/6	34.90
	209066	12/15/2021	CITY OF SILSBEE 11/6 TO 12/6	131.87
	209069	12/15/2021	COMMUNITY COFFEE ADMINISTRATION	125.30
	209069	12/15/2021	COMMUNITY COFFEE SILSBEE ELEMENTARY	169.90
	209069	12/15/2021	COMMUNITY COFFEE MIDDLE SCHOOL	143.50
	209069	12/15/2021	COMMUNITY COFFEE HIGH SCHOOL	308.55
	209070	12/15/2021	Crosby, Tamara LRP TO NEDERLAND	10.00
	209071	12/15/2021	DAWSON, NICOLE BASKETBALL	145.00
	209072	12/15/2021	DELACERDA, SCOTT TOTAL 6 HOURS	270.00
	209073	12/15/2021	ELITE CARD PAYMENT CENTER OVERNIGHT-Michelle Weichert-Texas State Volleyball Tournament-11/17-11/20	85.90
	209073	12/15/2021	ELITE CARD PAYMENT CENTER OVERNIGHT=Kirsten Martin-Grapevine, TX TSNO Conference-11/12-11/14	513.25
	209073	12/15/2021	ELITE CARD PAYMENT CENTER 11/8 TO 12/2	3,921.52
	209074	12/15/2021	ETEX ofice supplies	401.48
	209074	12/15/2021	ETEX Teacher supplies from ETEX	515.69
	209074	12/15/2021	ETEX OFFICE SUPPLIES	113.74
	209075	12/15/2021	EXXON MOBIL 11/13 TO 12/8	224.83
	209077	12/15/2021	FUNCTION4 9/15 TO 12/14	2,716.27
	209078	12/15/2021	GARRETT, CHELSEY HOMEBOUND	44.80
	209079	12/15/2021	GRAINGER OPEN PO DECEMBER FOR GRAINGER	329.97
	209079	12/15/2021	GRAINGER OPEN PO DECEMBER FOR GRAINGER	53.08
	209079	12/15/2021	GRAINGER Rubber gloves and brushes for the Utility worker	68.40
	209079	12/15/2021	GRAINGER OPEN PO DECEMBER FOR GRAINGER	73.38
	209079	12/15/2021	GRAINGER OPEN PO DECEMBER FOR GRAINGER	125.40
	209080	12/15/2021	GUARDTECH PEST MANAGEMENT, INC. OPEN PO DECEMBER FOR GUARDTECH MONTHLY	166.00
	209081	12/15/2021	GUIDRY, MICKEY BASKETBALL	90.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209082	12/15/2021	HAMBURGER DEPOT MS BOYS BASKETBALL	450.00
	209082	12/15/2021	HAMBURGER DEPOT BOYS BASKETBALL	490.00
	209083	12/15/2021	HAMSHIRE FANNETT HIGH SCHOOL INVITATIONAL UIL	555.00
	209084	12/15/2021	HANCOCK, ROBERT BASKETBALL	90.00
	209085	12/15/2021	HARDIN JEFFERSON HIGH SCHOOL GOLF JV BOYS INVITATIONAL GOLF	185.00
	209086	12/15/2021	HARDIN JEFFERSON HIGH SCHOOL GOLF VARSSITY BOYS INVITATIONAL	185.00
	209087	12/15/2021	JASPER ATHLETIC DEPT BOYS VARSITY GOLF	70.00
	209088	12/15/2021	JERRY, CHARLES BASKETBALL	145.00
	209090	12/15/2021	KELI'S K9'S LLC. SERVICES 12/9	600.00
	209091	12/15/2021	LAIRD, ROSE LRP TO NEDERLAND	10.00
	209092	12/15/2021	LANGSTON, MELE HOMEBOUND	13.22
	209093	12/15/2021	LUMBERTON HIGH SCHOOL JV LADY RAIDEER SOCCER TOURNAMENT	275.00
	209094	12/15/2021	MARK'S PLUMBING OPEN PO DECEMBER FOR MARK'S PLUMBING	323.41
	209095	12/15/2021	MAYBERRY, DONTE BASKETBALL	145.00
	209096	12/15/2021	MCMILLAN GLASS AND DOOR OPEN PO DECEMBER FOR MCMILLIAN GLASS	273.56
	209097	12/15/2021	MICRO INTEGRATION Palo Alto Maintenance for PA-3220	6,982.50
	209098	12/15/2021	MONTALVO, CARLOS II TOTAL 3.25 HOURS	146.25
	209099	12/15/2021	MUNRO'S UNIFORM SERVICE TRANSPORTATION NOVEMBER 2021	188.30
	209099	12/15/2021	MUNRO'S UNIFORM SERVICE NOVEMBER 2021	1,187.30
	209100	12/15/2021	NACOGDOCHES ISD ATHLETICS SILSBEE VS BROWNSBORO AND SILSBEE VS PLEASANT GROVE	909.82
	209101	12/15/2021	NCS PEARSON, INC. testing	190.00
	209102	12/15/2021	ORR, JESSE BOYS BB TOTAL 3.25 HOURS	146.25
	209103	12/15/2021	PINEY WOODS SANITATION verbal cost to deliver, dump and pick up dumpster fees for Kirby clean up	179.00
	209105	12/15/2021	REGION V EDUCATION SERVICE CENTER workshop	25.00
	209105	12/15/2021	REGION V EDUCATION SERVICE CENTER workshop	15.00
	209105	12/15/2021	REGION V EDUCATION SERVICE CENTER INSTRUCTIONAL SERV - TEKS, TXGUIDE AND DMAC	35,610.35
	209106	12/15/2021	RHODES, DONALD JR BASKETBALL	70.00
	209107	12/15/2021	SILSBEE COUNTRY CLUB BALLS FOR GOLF TEAM	800.00
	209109	12/15/2021	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 12/11	4,906.00
	209110	12/15/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC NOVEMBER 2021	119,349.82
	209111	12/15/2021	SUN COAST RESOURCES Fuel and DEF Additive for the fleet	14,599.87
	209111	12/15/2021	SUN COAST RESOURCES Fuel and DEF Additive for the fleet	899.99
	209112	12/15/2021	TALLEY, CLAYTON MS TO PARKDALE	10.00
	209113	12/15/2021	TASB, INC. SHARS BILLING NOVEMBER 2021	1,660.19
	209114	12/15/2021	TEPSA TEPSA-FISHER	357.00
	209115	12/15/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY 11/1 TO 11/30	7.00
	209116	12/15/2021	TEXAS MUSIC EDUCATORS ASSN OVERNIGHT-Michelle Martinez- TMEA-2/10-2/12	60.00
	209117	12/15/2021	Thornhill, Sherrie CARD STOCK FOR TAPR REPORT	21.99
	209118	12/15/2021	TYLER, WILLIAM TOTAL 2 HOURS	90.00



BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209119	12/15/2021	UIL MUSIC REGION 10	120.00
	209120	12/15/2021	VIDOR PIRATE GOLF	70.00
	209121	12/15/2021	VIDOR PIRATE GOLF	175.00
	209122	12/15/2021	VINCENT, MARK	123.75
	209123	12/15/2021	WARREN ISD ATHLETICS	45.00
	209124	12/15/2021	WATHEN, DESHONG & JUNCKER, L.L.P.	24,150.00
	209125	12/15/2021	WHITTED, EMILEE	625.00
	209126	12/15/2021	Williamson, Lisa	10.00
	209127	12/15/2021	WILLIS, SUSAN	18.19
	209128	12/15/2021	WRIGHT, TRACI	10.00
	209129	12/17/2021	AWARDS OF DISTINCTION	64.90
	209130	12/17/2021	BEEELER, GINGER	25.65
	209130	12/17/2021	BEEELER, GINGER	25.65
	209130	12/17/2021	BEEELER, GINGER	25.65
	209131	12/17/2021	BOUDREAUX, ANTHONY	145.00
	209132	12/17/2021	BRANTLEY, VICKI	195.74
	209133	12/17/2021	BRUCE'S INCORPORATED	2,394.70
	209134	12/17/2021	CHICK-FIL-A	299.70
	209135	12/17/2021	CITY OF SILSBEE	1,134.28
	209135	12/17/2021	CITY OF SILSBEE	198.60
	209136	12/17/2021	COOPER, RANDALL	175.00
	209138	12/17/2021	DELACERDA, SCOTT	360.00
	209138	12/17/2021	DELACERDA, SCOTT	225.00
	209139	12/17/2021	ETEX	379.60
	209140	12/17/2021	GUILLORY, DARIUS	90.00
	209141	12/17/2021	GUILLORY, EVERETT	145.00
	209142	12/17/2021	HAMBURGER DEPOT	350.00
	209143	12/17/2021	HARGRAVE HIGH SCHOOL	400.00
	209144	12/17/2021	LYONS, QUARAE	70.00
	209145	12/17/2021	MANEUVERING THE MIDDLE LLC	289.00
	209146	12/17/2021	MICHAEL LAIDLER, LLC	70.00
	209147	12/17/2021	MONTALVO, CARLOS II	225.00
	209148	12/17/2021	NATIONAL SCOREBOARD AND DISPLAY SERVICES	375.00
	209149	12/17/2021	NEDERLAND HIGH SCHOOL BOYS GOLF	185.00
	209150	12/17/2021	NEDERLAND HIGH SCHOOL BOYS GOLF	180.00
	209151	12/17/2021	OMNI FILTRATION	418.90
			REPLACEMENT FILTERS FOR ALL ADDITIONAL AREAS THAT OMNI DOESN'T SERVICE THROUGHOUT THE DISTRICT	
	209152	12/17/2021	PNG GOLF	160.00
	209153	12/17/2021	PNG HIGH SCHOOL	295.00
			ENTRY FEE SOCCER MEN'S TOURNAMENT	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209154	12/17/2021	RAPTOR ACCOUNTS RECEIVABLE	139.00
	209155	12/17/2021	REGION VI ESC	210.00
	209156	12/17/2021	RENFRO, ARCHIE	175.00
	209157	12/17/2021	RICKS, CAMERAN	500.00
	209158	12/17/2021	SILSBEE VISITOR CENTER	116.90
	209159	12/17/2021	SILSBEE ELITE FOOTBALL AND CHEER	58.40
	209160	12/17/2021	WALTERS, MATTHEW	360.00
	209161	12/17/2021	WORTHINGTON DIRECT	51,383.00
	209162	12/17/2021	FOUNDATION INNOVATION, LLC.	2,406.82
	209163	01/04/2022	ADAMS, WADE	300.00
	209164	01/04/2022	ALANIZ, JOHN	150.00
	209165	01/04/2022	ANAYA, AARON	75.00
	209166	01/04/2022	BAKER, JADEN	150.00
	209167	01/04/2022	BARTON, ROBERT III	600.00
	209168	01/04/2022	BEBEE, ANNIE	300.00
	209169	01/04/2022	BLINCOE, KENNEDY	650.00
	209170	01/04/2022	BOURGEOIS, KAYLEE	300.00
	209171	01/04/2022	CANGEMI, MARIA	525.00
	209172	01/04/2022	CASTILAW, CADEN	150.00
	209173	01/04/2022	COOLEY, CHEYENNE	225.00
	209174	01/04/2022	CORDERO, SABRINA	100.00
	209175	01/04/2022	CRAVY, ELI	300.00
	209176	01/04/2022	DISE, GARREN	75.00
	209177	01/04/2022	EYRE, CLAYTON	300.00
	209178	01/04/2022	EYRE, MATTHEW	300.00
	209179	01/04/2022	FERGUSON, WALTER	150.00
	209180	01/04/2022	FOWLER, KENZIE	150.00
	209181	01/04/2022	FREEMAN, PANDA	150.00
	209182	01/04/2022	FULLER, WELLBORN	300.00
	209183	01/04/2022	GRAY, MAKAYLA	400.00
	209184	01/04/2022	HATFIELD, MAKAYLA	425.00
	209185	01/04/2022	HERRINGTON, HANNON	100.00
	209186	01/04/2022	HOKE, SARAH	300.00
	209187	01/04/2022	HUTTO, ANDREW	150.00
	209188	01/04/2022	HUTTO, LAUREN	500.00
	209189	01/04/2022	ISTRE, DYLAN	150.00
	209190	01/04/2022	JOHNSON, JADEN	150.00
	209191	01/04/2022	KING, KAITLYN	800.00
	209192	01/04/2022	KNOX, JAY	525.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209193	01/04/2022	LAYMAN, EMMA REIMBURSEMENT	150.00
	209194	01/04/2022	LEBLANC, ANDREW REIMBURSEMENT	150.00
	209195	01/04/2022	LOPEZ, DAMARIS REIMBURSEMENT	300.00
	209196	01/04/2022	LOREDO, DAMIAN REIMBURSEMENT	150.00
	209197	01/04/2022	LUU, MELODY REIMBURSEMENT	250.00
	209198	01/04/2022	MARTINEZ, ASHTON REIMBURSEMENT	500.00
	209199	01/04/2022	MARTIN, TAYLOR REIMBURSEMENT	650.00
	209200	01/04/2022	MCBRIDE, DELANEY REIMBURSEMENT	450.00
	209201	01/04/2022	MCKEEFER, KANNIN REIMBURSEMENT	75.00
	209202	01/04/2022	MIDDLETON, RAYLEIGH REIMBURSEMENT	800.00
	209203	01/04/2022	MORRISON, MADISON REIMBURSEMENT	150.00
	209204	01/04/2022	PATE, BAILEY REIMBURSEMENT	425.00
	209205	01/04/2022	PILGREEN, IVY REIMBURSEMENT	150.00
	209206	01/04/2022	PRESTIDGE, ADALAI REIMBURSEMENT	650.00
	209207	01/04/2022	PUNTES, SIDNEY REIMBURSEMENT	375.00
	209208	01/04/2022	RAWLS, JASMINE REIMBURSEMENT	575.00
	209209	01/04/2022	ROBERTS, ALISSA REIMBURSEMENT	450.00
	209210	01/04/2022	RODGERS, REESE REIMBURSEMENT	150.00
	209211	01/04/2022	SANFORD, DYLAN REIMBURSEMENT	150.00
	209212	01/04/2022	SCOTT-WELLMAN, EMMA REIMBURSEMENT	450.00
	209213	01/04/2022	SCOTT-WELLMAN, LAUREN REIMBURSEMENT	650.00
	209214	01/04/2022	SHUFF, MACKENZIE REIMBURSEMENT	725.00
	209215	01/04/2022	SMART, HAGEN REIMBURSEMENT	150.00
	209216	01/04/2022	SMART, LEVI REIMBURSEMENT	150.00
	209217	01/04/2022	STONE, KADIN REIMBURSEMENT	150.00
	209218	01/04/2022	TALLEY, LANDEN REIMBURSEMENT	200.00
	209219	01/04/2022	TARKINGTON, SHELBY REIMBURSEMENT	325.00
	209220	01/04/2022	THOMPSON, CHRISTIAN REIMBURSEMENT	150.00
	209221	01/04/2022	WATTERS, LUKE REIMBURSEMENT	450.00
	209222	01/04/2022	WHITTLE, FAITH REIMBURSEMENT	300.00
	209223	01/04/2022	WISE, TAYLOR REIMBURSEMENT	300.00
	209224	01/04/2022	RUSSELL, MAKENZIE REIMBURSEMENT	150.00
	209225	01/05/2022	A-1 GLASS cost to replace window broken by tree falling and hitting it	257.39
	209226	01/05/2022	ABM LITTLE DRIBBLERS 12/11	387.36
	209226	01/05/2022	ABM 12/5 SILSBEE ELITE FOOTBALL AND CHEER AWARDS	36.54
	209226	01/05/2022	ABM 12/4 LITTLE DRIBBLERS	206.46
	209226	01/05/2022	ABM 11/13 MISS SILSBEE PAGEANT SCHOLARSHIP	122.94
	209226	01/05/2022	ABM JANUARY 2022 SERVICE	66,671.51
	209227	01/05/2022	ADVANCED GRAPHICS poster maker supplies	545.48

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209228	01/05/2022	ADVANCED SYSTEMS & ALARMS 1/1 to 1/31/2022	70.00
	209229	01/05/2022	AT&T DEC 7 THRU JAN 6	1,076.75
	209229	01/05/2022	AT&T DEC 25 THRU JAN 24	53.43
	209229	01/05/2022	AT&T DEC 25 THRU JAN 24	43.33
	209229	01/05/2022	AT&T DEC 25 THRU JAN 24	53.43
	209229	01/05/2022	AT&T DEC 27 THRU JAN 26	1,863.19
	209229	01/05/2022	AT&T DEC 25 THRU JAN 24	92.59
	209229	01/05/2022	AT&T DEC 27 THRU JAN 26	186.76
	209230	01/05/2022	BALFOUR Rush Diploma for accademy graduation	40.95
	209231	01/05/2022	BALFOUR Academy Diplomas	163.81
	209232	01/05/2022	BAYOU CITY GYM FLOORS, JOHN SWART MATERIALS AND LABOR TO REPAINT LINES ON GYM FLOOR AT SES	1,715.00
	209232	01/05/2022	BAYOU CITY GYM FLOORS, JOHN SWART SAND SCREEN GYM FLOORS	6,175.00
	209233	01/05/2022	BODENSTEINER, JOHN MILEAGE HOMEBOUND	26.21
	209234	01/05/2022	BOUDREAUX, ANTHONY BASKETBALL	145.00
	209236	01/05/2022	Burkett, Jennifer TSBVI	261.06
	209237	01/05/2022	CAPITAL ONE SUPPLIES FOR LUNCHEON THANKSGIVING	115.35
	209237	01/05/2022	CAPITAL ONE kitchen supplies	67.23
	209237	01/05/2022	CAPITAL ONE SUPPLIES	216.25
	209237	01/05/2022	CAPITAL ONE supplies board luncheon	40.74
	209237	01/05/2022	CAPITAL ONE supplies for transportation Christmas party	161.78
	209237	01/05/2022	CAPITAL ONE SUPPLIES FOR ECHS	29.88
	209237	01/05/2022	CAPITAL ONE supplies to clean gym floor at SES	50.00
	209237	01/05/2022	CAPITAL ONE SUPPLIES	26.40
	209238	01/05/2022	Carrell, Angela MILEAGE FOR HOMEBOUND	14.45
	209239	01/05/2022	CENTERPOINT ENERGY 11/15 TO 12/14	1,151.94
	209239	01/05/2022	CENTERPOINT ENERGY 11/15 TO 12/14	93.32
	209240	01/05/2022	CHARTER COMMUNICATIONS 1217 TO 1/16	636.81
	209240	01/05/2022	CHARTER COMMUNICATIONS 12/15 THROUGH 1/14/22	1,874.00
	209240	01/05/2022	CHARTER COMMUNICATIONS 12/18 TO 1/17/22	872.33
	209240	01/05/2022	CHARTER COMMUNICATIONS 12/18 TO 1/17/22	1,350.45
	209240	01/05/2022	CHARTER COMMUNICATIONS 12/18 TO 1/17	872.33
	209240	01/05/2022	CHARTER COMMUNICATIONS 12/29 TO 1/28	527.53
	209240	01/05/2022	CHARTER COMMUNICATIONS 12/29 TO 1/28	537.45
	209240	01/05/2022	CHARTER COMMUNICATIONS 12/30 TO 1/29	872.33
	209241	01/05/2022	CHRISTUS HOSPITAL - ST ELIZABETH INSTRUCTOR RENEWAL A. MCKINNEY	25.00
	209242	01/05/2022	CITY OF SILSBEE 11/13 TO 12/13	2,058.14
	209242	01/05/2022	CITY OF SILSBEE 11/20 TO 12/20	191.87
	209242	01/05/2022	CITY OF SILSBEE 11/20 TO 12/20	128.26
	209242	01/05/2022	CITY OF SILSBEE 11/27 TO 12/27	1,735.02

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209242	01/05/2022	CITY OF SILSBEE 11/27 TO 12/27	1,920.77
	209242	01/05/2022	CITY OF SILSBEE 11/27 TO 12/27	16.25
	209242	01/05/2022	CITY OF SILSBEE 11/27 TO 12/27	640.30
	209243	01/05/2022	COOPER, RANDALL BASKETBALL	90.00
	209244	01/05/2022	ENTERGY DECEMBER 2021	71,942.23
	209245	01/05/2022	ETEX etex order for annual report	82.99
	209245	01/05/2022	ETEX Open PO Dec 21 Etex	94.37
	209245	01/05/2022	ETEX office supplies	24.47
	209246	01/05/2022	GARRETT, CHELSEY HOMEBOUND AND REGION V	34.72
	209247	01/05/2022	GILDER, JADA SCHOLARSHIP	800.00
	209249	01/05/2022	GOPHER SPORT PE Equipment from Gopher will order once I have PO number	129.90
	209249	01/05/2022	GOPHER SPORT PE Supplies - rechargeable megaphone 800 yard qty 2, Rainbow Performer Plus Rubber Basketball size 5 set of 6 qty 2, Rainbow Performer Plus Rubber Basketball size 6 set of 6 qty 2, Rainbow Victory 1000 - Volleyball Composite, Set of 6 qty 1, Rainbow Victory 1000 Soccer Balls, Size 5 set of 6 qty 2, EZ Strike Tetherball w/ 8'L Nylon Rope qty 2, EZ Strike Tetherball - Official Size qty 2. We will place the order once we have the PO information.	43.11
	209250	01/05/2022	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY PEST CONTROL FOR DECEMBER FOR THE FOLLOWING CAMPUSES MAINT./TRANS./ROBINSON/ACADEMY AND PACES	306.00
	209251	01/05/2022	HAMPTON INN & SUITES TMEA AREA AUDITIIONS 1-7-8	349.89
	209252	01/05/2022	HANCOCK, ROBERT BASKETBALL	145.00
	209252	01/05/2022	HANCOCK, ROBERT BASKETBALL	145.00
	209253	01/05/2022	HATTON, RUEBEN SCHOLARSHIP	625.00
	209254	01/05/2022	Honeycutt, Judy JOB SITE VISITS	104.05
	209255	01/05/2022	HUDSON ISD: HUDSON HIGH SCHOOL HUDSON DUCK DASH	140.00
	209257	01/05/2022	JACKS, EVELLE DECEMBER 2021	2,460.00
	209258	01/05/2022	JERRY, CHARLES BASKETBALL	145.00
	209260	01/05/2022	JOHNSON, KENITRIA SCHOLARSHIP	1,000.00
	209261	01/05/2022	KELLY, QUINCY JR SCHOLARSHIP	625.00
	209262	01/05/2022	LAMAR COMPANIES BILLBOARD HWY 327	450.00
	209263	01/05/2022	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE JANUARY 2022	4,929.16
	209264	01/05/2022	M & D SUPPLY, INC. OPEN PO DECMEBER FOR M&D SUPPLY	84.53
	209265	01/05/2022	MADDISON VISUAL MEDIA, L.P. BILLBOARD AT NERRON AND HIGHWAY 96	825.00
	209266	01/05/2022	McKeehan, Kathryn TMEA AREA AUDITIONS SFASU	40.00
	209267	01/05/2022	McKeehan, Kathryn UIL CHIRENO	30.00
	209268	01/05/2022	McKeehan, Kathryn PER DIEM	120.00
	209269	01/05/2022	McKeehan, Kathryn HF UIL INVITATIONAL	250.00
	209270	01/05/2022	McKinney, Raymond HOMEBOUND	24.64
	209271	01/05/2022	MONTALVO, CARLOS II BOYS BB TOTAL 4.5 HOURS	202.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209271	01/05/2022	MONTALVO, CARLOS II BOYS BB TOTAL 10 HOURS	450.00
	209271	01/05/2022	MONTALVO, CARLOS II BOYS BB TOTAL 5 HOURS	225.00
	209272	01/05/2022	MUNRO'S UNIFORM SERVICE MAINTENANCE	878.79
	209273	01/05/2022	MUNRO'S UNIFORM SERVICE TRANSPORTATION DECEMBER	150.64
	209274	01/05/2022	NORTH HARDIN WATER SUPPLY CORP. 11/9 TO 12/7	56.75
	209275	01/05/2022	NOVROZSKY'S MS GIRLS BB	287.55
	209276	01/05/2022	O'REILLY AUTOMOTIVE Open PO Dec 21 O'Reilly	290.39
	209278	01/05/2022	ORR, JESSE BOYS BB TOTAL 4.5 HOURS	202.50
	209279	01/05/2022	OTIS ELEVATOR COMPANY MAINTENANCE SERVICE 1/1/22 TO 12/31/2022	3,722.16
	209280	01/05/2022	PARKER BUSINESS FORMS Christmas cards	59.50
	209280	01/05/2022	PARKER BUSINESS FORMS PARKER PRINT SOLUTIONS BUSINESS CARDS FOR SHREE WELBORN, HUMAN RESOURCE *SEE ATTACHED 1 BOX 250	26.00
	209281	01/05/2022	Patterson, Todd OVERNIGHT-Todd Patterson-Chapel Hill HS ATSSB Area Auditions-Jan 8, 2022	195.00
	209282	01/05/2022	PEVETO, STEVEN HS BB TOTAL 3.5 HOURS	157.50
	209284	01/05/2022	REGION V EDUCATION SERVICE CENTER workshop	40.00
	209284	01/05/2022	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	50.00
	209285	01/05/2022	RIDEAU, BRANDON BASKETBALL	200.00
	209286	01/05/2022	ROBICHAUX, ISAAC BB HS TOTAL 4.5 HOURS	202.50
	209286	01/05/2022	ROBICHAUX, ISAAC TOTAL 5 HOURS	225.00
	209287	01/05/2022	SILSBEE CHAMBER OF COMMERCE MEMBERSHIP DUES	229.00
	209288	01/05/2022	SILSBEE ISD FOOD SERVICES BOARD MEETING	430.00
	209288	01/05/2022	SILSBEE ISD FOOD SERVICES TEA FOR TEACHERS	167.05
	209288	01/05/2022	SILSBEE ISD FOOD SERVICES DECEMBER 2021	266.25
	209289	01/05/2022	SLEEP INN & SUITES TYLER SOUTH ATSSB Area Band Tryouts-Jan 11,2020	518.84
	209291	01/05/2022	SOUTHWEST BUILDING SYSTEMS Replace of damaged ceiling tile that has fire alarm sensor attached to it	171.00
	209292	01/05/2022	SYMMETRY ENERGY SOLUTIONS, LLC. NOVEMBER 2021	7,763.04
	209293	01/05/2022	TASB, INC. TASB S WELBORN SEERVICE RECORDS MGT. NOV 30 AND DEC 1, 2021 225.00	225.00
	209294	01/05/2022	TAYLOR, ANTHONY SCHOLARSHIP	400.00
	209296	01/05/2022	TEXAS CHORAL DIRECTORS ASSOCIATION MEMBERSHIP KATHRINE MCKEEHAN	50.00
	209297	01/05/2022	TEXAS CHORAL DIRECTORS ASSOCIATION MEMBERSHIP RENEWAL NICOLE FEW	50.00
	209298	01/05/2022	TEXAS DEPT OF INFORMATION RESOURCES NOVEMBER	38.08
	209299	01/05/2022	TYLER, WILLIAM BOYS BB TOTAL 3.5 HOURS	157.50
	209299	01/05/2022	TYLER, WILLIAM BOYS BB TOTAL 5 HOURS	225.00
	209299	01/05/2022	TYLER, WILLIAM GIRLS BB TOTAL 3 HOURS	135.00
	209300	01/05/2022	VERIZON WIRELESS NOV 14 - DEC 13	420.63
	209300	01/05/2022	VERIZON WIRELESS NOV 14 - DEC 13	530.93
	209301	01/05/2022	VINCENT, MARK BOYS BB TOTAL 4.5 HOURS	202.50
	209301	01/05/2022	VINCENT, MARK BOYS BB TOTAL 5 HOURS	225.00
	209302	01/05/2022	WELLS FARGO BANKS NOVEMBER 2021	402.08

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	209303	01/05/2022	WILLIAM V. MAC GILL & COMPANY	Scholl Nurse Supplies	136.65
	209304	01/05/2022	WILLIS, SUSAN	MS SAN JACINTO COLLEGE	3.29
	209305	01/05/2022	YOUNGBLOOD, MASON	HUDSON DUCK DASH	160.00
	209306	01/05/2022	GRAINGER	OPEN PO DECEMBER FOR GRAINGER	140.25
	209307	01/05/2022	HOME DEPOT CREDIT SERVICES	flooring to replace carpet in the girls coaches office at shs	658.12
	209308	01/05/2022	O'REILLY AUTOMOTIVE	OPEN PO DECEMBER FOR O'REILLY AUTO PARTS	181.52
	209309	01/05/2022	PINEY WOODS SANITATION	1/01/22 TO 1/31/22	70.00
	209310	01/05/2022	SOUTHWEST BUILDING SYSTEMS	PARTS AND LABOR TO TROUBLESHOOT FIRE ALARM ISSUES AT LRP REFERENCE EMERGENCY P.O. # 43495	657.58
	209311	01/05/2022	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	09428,09432,09430, WILSON FIRE VENTHOOD SUPPRESSION INSPECTIONS	670.00
	209312	01/05/2022	WINFIELD SOLUTIONS	BASEBALL SUPPLIES FOR PLAYING FIELD	1,721.00
	209313	01/12/2022	806 TECHNOLOGIES, INC	806 TECHNOLOGIES TITLE 1 CRATE QUOTE# 5127 EST FOR 21-22 DATE: 9/13/21	2,000.00
	209314	01/12/2022	AGGIE BASEBALL CAMP	OVERNIGHT-Michael Nelson & Jarrod Morris-College Station, TX -Texas A & M Baseball Coaching Clinic-Jan 13	100.00
	209315	01/12/2022	ALANIZ, PRESSLEY	SCHOLARSHIP	625.00
	209316	01/12/2022	APPLIED MAINTENANCE SPECIALTIES	COST TO REFILL OXYGEN AND ACETYLENE BOTTLES VENDOR ISN'T ON CO-OP WORKING ON GETTING THEM ON OUR VENDOR LIST	158.42
	209317	01/12/2022	ARMOR PLUMBING	LABOR AND MATERIALS TO REBUILD TURBO ON GENERATOR FOR SES CAMPUS	3,697.00
	209318	01/12/2022	ARTIC BITES, LLC	supplies	69.49
	209319	01/12/2022	AT&T LONG DISTANCE	JAN 03 TO FEB 02	33.37
	209321	01/12/2022	BARNES, KRISTI	DECEMBER 2021	785.00
	209322	01/12/2022	BARTON, MINDI	SCHOLARSHIP 2 OF 2 DRAWS	250.00
	209323	01/12/2022	BEST LITTLE CLINIC IN TEXAS	OVERNIGHT-Trent Jones-Fredricksburg, TX-Hill Country Coaching Clinic-Feb 11-12	70.00
	209324	01/12/2022	BLACKWELL, JAMES	BASKETBALL TOURNAMENT TOTAL 8.15 HOURS	366.75
	209324	01/12/2022	BLACKWELL, JAMES	GIRLS BB TOTAL 3.75 HOURS	168.75
	209324	01/12/2022	BLACKWELL, JAMES	BOYS BB TOTAL 4.5 HOURS	202.50
	209325	01/12/2022	Brooks, Ira	REIMBURSEMENT	201.44
	209326	01/12/2022	BRUCE'S INCORPORATED	one load of dirt to fill in holes that stuck bus caused in green acres school bid list emergency hand po # 43951	165.00
	209327	01/12/2022	BSN SPORTS	Purch Req - BSN - MS Girls Ath - Laundry Loops - Leach	90.98
	209328	01/12/2022	BURGERWORKS, INC.	GIRLS BASKETBALL	115.41
	209329	01/12/2022	BUSE, CALEB	SCHOLARSHIP 2 OF 2 DRAWS	400.00
	209330	01/12/2022	CENTER HIGH SCHOOL UIL ACADEMICS	ACADEMIC INVITATIONAL	25.00
	209331	01/12/2022	CENTERPOINT ENERGY	12/2 TO 1/3	49.70
	209331	01/12/2022	CENTERPOINT ENERGY	12/2 TO 1/3	45.47
	209331	01/12/2022	CENTERPOINT ENERGY	12/2 TO 1/3	919.51
	209331	01/12/2022	CENTERPOINT ENERGY	12/2 TO 1/3	72.24
	209331	01/12/2022	CENTERPOINT ENERGY	12/2 TO 1/3	255.14
	209331	01/12/2022	CENTERPOINT ENERGY	12/2 TO 1/3	156.79

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209332	01/12/2022	CHICK-FIL-A AT MID-COUNTY	264.25
	209333	01/12/2022	CHICK-FIL-A	219.78
	209334	01/12/2022	CITY OF SILSBEE	161.40
	209334	01/12/2022	CITY OF SILSBEE	131.27
	209334	01/12/2022	CITY OF SILSBEE	32.50
	209335	01/12/2022	CLASSIC FORMS AND PRODUCTS, INC.	1,187.50
	209336	01/12/2022	COASTAL WELDING SUPPLY INC	530.53
	209337	01/12/2022	COLLEGE BOARD	576.00
	209338	01/12/2022	COLLINS, BRUCE	145.00
	209339	01/12/2022	COMMUNITY COFFEE	118.70
	209339	01/12/2022	COMMUNITY COFFEE	103.10
	209339	01/12/2022	COMMUNITY COFFEE	77.20
	209340	01/12/2022	COOPER, RANDALL	125.00
	209342	01/12/2022	DAVENPORT, MEGAN	1,080.00
	209343	01/12/2022	DEIDRA PORTER	650.00
	209344	01/12/2022	DH PRINCIPLE, LLC.	4,719.75
	209345	01/12/2022	DOGGETT HEAVY MACHINERY SERVICES	4,086.76
			LABOR AND TRAVEL TO DIAGNOIS REPAIRS TO BACKHOE. IF EXCEEDS THIS QUOTE WE WILL DO ANOTHER REQUISITION FOR ADDITIONAL PARTS AND LABOR. ADDITIONAL MONEY ADDED TO COVER PARTS IF THEY HAVE THEM ON HAND BUY BOARD	
	209346	01/12/2022	DOMINO'S PIZZA	103.83
	209347	01/12/2022	ELITE CARD PAYMENT CENTER	2,490.03
	209348	01/12/2022	ETEX	35.17
	209348	01/12/2022	ETEX	4.29
	209348	01/12/2022	ETEX	-112.09
	209348	01/12/2022	ETEX	496.91
	209348	01/12/2022	ETEX	287.84
	209349	01/12/2022	EWELL EDUCATIONAL SERVICES	80.00
	209349	01/12/2022	EWELL EDUCATIONAL SERVICES	216.00
	209349	01/12/2022	EWELL EDUCATIONAL SERVICES	80.00
	209349	01/12/2022	EWELL EDUCATIONAL SERVICES	264.00
	209349	01/12/2022	EWELL EDUCATIONAL SERVICES	216.00
	209349	01/12/2022	EWELL EDUCATIONAL SERVICES	52.00
	209351	01/12/2022	FOUNDATION INNOVATION, LLC.	1,625.00
	209352	01/12/2022	GLAZIER DRIVE	399.00
			OVERNIGHT-Randy Smith & Keaton Baker, Trent Jones, Ronnie Loftin-Glazier Clinic-Dallas-Feb 4-5	
	209353	01/12/2022	GRAINGER	101.61
	209354	01/12/2022	GREEN, ELIZABETH	505.00
	209355	01/12/2022	GREER, MICHAELA	192.13
	209356	01/12/2022	GUARDTECH PEST MANAGEMENT, INC.	166.00
			OPEN PO JANUARY FOR GUARDTECH	



BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	209356	01/12/2022	GUARANTECH PEST MANAGEMENT, INC.	quarterly pest control for month of November HS, MS. and concession stands region 5	259.00
	209357	01/12/2022	GUIDRY, MICKEY	BASKETBALL	90.00
	209358	01/12/2022	HALE, DONALD	BASKETBALL	145.00
	209359	01/12/2022	HAMBURGER DEPOT	BOYS BASKETBALL	460.00
	209359	01/12/2022	HAMBURGER DEPOT	BOYS BB	430.00
	209360	01/12/2022	HAMBURGER DEPOT	BOYS SOCCER 1/6	300.00
	209361	01/12/2022	HAMPTON BY HILTON	OVERNIGHT-Liz Green-Forth Worth Stock Show-1/20-1/24	819.68
	209362	01/12/2022	HOLIDAY INN LONGVIEW NORTH	OVERNIGHT-Trent Jones, Ronnie Loftin, Michael Nelson, Cory Harrison, Dustin Westbrook, Jarrod Morris-Longview, TX-Pineywoods Football Clinic-Jan14-15	277.95
	209364	01/12/2022	HUTTO, LAUREN	FALL 2021	150.00
	209366	01/12/2022	J. W. PEPPER & SON, INC.	CHOIR MUSIC	572.45
	209366	01/12/2022	J. W. PEPPER & SON, INC.	CHOIR MUSIC	69.74
	209367	01/12/2022	JERRY, CHARLES	BASKETBALL	220.00
	209368	01/12/2022	JONES, KENNETH	BASKETBALL	90.00
	209369	01/12/2022	LANGSTON, MELE	HOMEBOUND SERVICE	12.87
	209369	01/12/2022	LANGSTON, MELE	HOMEBOUND SERVICES	12.32
	209370	01/12/2022	LEANO, MARY	SOCCER	145.00
	209371	01/12/2022	LEE, TOM II	SOCCER TOTAL 2 HOURSS	90.00
	209372	01/12/2022	LONE STAR COACHING CLINIC	OVERNIGHT-Randy Smith, Dustin Westbrook-College Station-Lone Star Coaching Clinic-2/11-12	160.00
	209373	01/12/2022	MARK'S PLUMBING	Plumbing parts to restock	360.01
	209374	01/12/2022	McKinney, Raymond	HOMEBOUND	25.74
	209375	01/12/2022	MCMILLAN GLASS AND DOOR	LABOR AND MATERIALS TO REPLACE BROKEN GLASS SES RM 104-106 BID LIST	389.25
	209376	01/12/2022	MIGHTY OF SOUTHEAST TEXAS	Shop supplies	115.51
	209377	01/12/2022	MONTALVO, CARLOS II	HS SECURITY BB TOURNAMENT	405.00
	209377	01/12/2022	MONTALVO, CARLOS II	BOYS BB TOTAL 5.5 HOURS	247.50
	209378	01/12/2022	MOORE, CATHERINE	SOCCER TO PNG	10.00
	209380	01/12/2022	NEFF BROTHERS	TOW BUS BLOCKING HOMEOWNER'S DRIVEWAY	375.00
	209381	01/12/2022	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON LRP CAMPUS	423.60
	209381	01/12/2022	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE FILTERS ON SES CAMPUS	1,883.11
	209382	01/12/2022	ORR, JESSE	BOYS BB	202.50
	209383	01/12/2022	PARKER LUMBER - SILSBEE	OPEN PO DECMEBER FOR PARKER LUMBER	1,237.53
	209384	01/12/2022	PARKER LUMBER - SILSBEE	Open PO Dec 21 Parker's	37.04
	209385	01/12/2022	PINEY WOODS FOOTBALL CLINIC	OVERNIGHT-Trent Jones, Ronnie Loftin, Michael Nelson, Cory Harrison, Dustin Westbrook, Jarrod Morris-Longview, TX-Pineywoods Football Clinic-Jan14-15	450.00
	209386	01/12/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	209386	01/12/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00
	209387	01/12/2022	PITRE, EDWARD	BASKETBALL	90.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209388	01/12/2022	POWELL LAW GROUP, LLP GENERAL MATTERS	2,227.50
	209390	01/12/2022	REGION V EDUCATION SERVICE CENTER Training Beeler Guillory How do I know what they know	150.00
	209390	01/12/2022	REGION V EDUCATION SERVICE CENTER Training Beeler Guillory How do I know what they know	150.00
	209390	01/12/2022	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	175.00
	209390	01/12/2022	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	175.00
	209390	01/12/2022	REGION V EDUCATION SERVICE CENTER BRAIN POP	2,915.00
	209391	01/12/2022	REGION X-J.H. MUSIC S.E. ENTRY FEE	200.00
	209392	01/12/2022	RIDEAU, BRANDON BASKETBALL	125.00
	209393	01/12/2022	ROBERT, BRAYLON DANCE ACADEMY 11/30-12/3, HIGH SCHOOL CHOIR 12/14 AND MS CHOIR 12/16 23 HOURS	TOTAL 166.75
	209394	01/12/2022	SHARP, CARLTON BASKETBALL	90.00
	209395	01/12/2022	SHIRLEY COOK, HARDIN COUNTY TAC TAG FOR MAINTENANCE LOW BOY TRAILER	7.50
	209396	01/12/2022	SOUTHWEST BUILDING SYSTEMS 2022 1ST QUARTER MONITORING FEES FOR SHS, SES, ADMIN AND TRANSPORTATION	300.00
	209396	01/12/2022	SOUTHWEST BUILDING SYSTEMS LABOR AND MATERIALS FOR AFTER HOURS SERVICE CALL FOR SES CAMPUS INTRUDER ALARM WAS SET OFF. EMERGENCY PO 43941 WAS ISSUED	165.50
	209397	01/12/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC DECEMBER 2021 NUTRITIONAL SERVICES	100,154.83
	209398	01/12/2022	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	84.45
	209399	01/12/2022	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	17.49
	209400	01/12/2022	TASB, INC. TASB Three Year Inspection for Asbestos	1,900.00
	209401	01/12/2022	TCEA -Dallas, TX -TCEA Convention & Exposition-2/7-2/10	359.00
	209402	01/12/2022	TEMPLETON, NATHAN CTE PROGRAM ALIGNMENT & REVIEW	3,500.00
	209403	01/12/2022	TEXAS CATTLE FEEDERS ASSOCIATION CERTIFICATION	65.00
	209404	01/12/2022	THOMAS A/C SUPPLY, INC. OPEN PO JANAUARY FOR THOMAS SUPPLY	272.05
	209405	01/12/2022	THOMAS BUS GULF COAST Repairs to Bus 8080	2,730.32
	209406	01/12/2022	TYLER, WILLIAM BOYS BB TOTAL 3.5 HOURS	157.50
	209407	01/12/2022	UIL MUSIC REGION 10 BAND CONCERT & SIGHT READING CONTEST	500.00
	209408	01/12/2022	UIL MUSIC REGION 10 UIL S & E CONTEST	15.00
	209409	01/12/2022	WALSH GALLEGO'S TREVINO KYLE & ROBINSON SERVICES 12/77	157.50
	209410	01/12/2022	WARNER, CHRISSY FALL 2021	75.00
	209411	01/12/2022	WIGGINS, HEATHER CNA CLINICAL	90.00
	209411	01/14/2022	WIGGINS, HEATHER CNA CLINICAL	-90.00
	209412	01/12/2022	ZONAR SYSTEMS, INC. 1/1/22 TO 1/31/22	1,629.00
	209413	01/12/2022	HAMPTON INN COLLEGE STATION OVERNIGHT-Michael Nelson & Jarrod Morris-College Station, TX -Texas A & M Baseball Coaching Clinic-Jan 13	108.65
	209414	01/19/2022	ADVANCE AUTO PARTS Open PO for Advance Auto Parts for Jan 2022	337.51
	209414	01/19/2022	ADVANCE AUTO PARTS Open PO for Advance Auto Parts for Jan 2022	85.01
	209416	01/19/2022	AMAZON CAPITAL SERVICES color paper for the teachers	405.25
	209416	01/19/2022	AMAZON CAPITAL SERVICES Tiger Wellness Dec	47.98
	209416	01/19/2022	AMAZON CAPITAL SERVICES memorial gift for employee	15.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209416	01/19/2022	AMAZON CAPITAL SERVICES additional computer mice for STAAR testing	1,185.93
	209416	01/19/2022	AMAZON CAPITAL SERVICES lanyards	929.25
	209416	01/19/2022	AMAZON CAPITAL SERVICES 576953478974 READING ACADEMY J TARKINGTON SEE ATTACHED	288.88
	209416	01/19/2022	AMAZON CAPITAL SERVICES Name badge holders for drivers, due to them snagging breaking badges on steering wheels on the buses	37.98
	209416	01/19/2022	AMAZON CAPITAL SERVICES Prizes for Literacy Night. I will send a check over from our activity fund to reimburse the budget for the items ordered.	119.98
	209416	01/19/2022	AMAZON CAPITAL SERVICES Positive behavior supplies for students	69.92
	209416	01/19/2022	AMAZON CAPITAL SERVICES Controller for Steamer at SES Kitchen	266.49
	209416	01/19/2022	AMAZON CAPITAL SERVICES 455968733847 OFFICE CHAIR	218.68
	209416	01/19/2022	AMAZON CAPITAL SERVICES supplies for office	179.99
	209416	01/19/2022	AMAZON CAPITAL SERVICES 759943336956 supplies	279.03
	209416	01/19/2022	AMAZON CAPITAL SERVICES 454994937858, 479859845353 Technology office supplies	175.96
	209416	01/19/2022	AMAZON CAPITAL SERVICES notebooks for Ms. Moulder's class	22.04
	209417	01/19/2022	APPLE COMPUTER, INC. Mac Book for Audio Video	79.00
	209417	01/19/2022	APPLE COMPUTER, INC. Mac Book for Audio Video	17.50
	209418	01/19/2022	AT&T JAN 7 THRU FEB 6	1,068.70
	209419	01/19/2022	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE 1/26 WINTER CLINIC REGISTRATION	80.00
	209420	01/19/2022	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE DANIELLE WEHMEYER	80.00
	209421	01/19/2022	BEAUMONT ISD/ ATHLETIC DEPARTMENT BOYS BASKETBALL VS HAMSHIRE FANNETT	460.13
	209422	01/19/2022	BLACKWELL, JAMES GIRLS BB TOTAL 3.75 HOURS	168.75
	209423	01/19/2022	BODENSTEINER, JOHN HOMEBOUND	31.94
	209424	01/19/2022	BOLSER, TROY SOCCER	80.00
	209425	01/19/2022	BRYANT, LARKIN SCHOLARSHIP	250.00
	209427	01/19/2022	BUNA TROPHY Purch Req - Buna Trophy - 2022 PL Meet Medals	336.90
	209428	01/19/2022	BURGERWORKS, INC. GIRLS SOCCER GAME	132.00
	209429	01/19/2022	Burkett, Jennifer TSBVI	266.76
	209430	01/19/2022	CHALK'S TRUCK PARTS, INC. Seat covers for buses	869.30
	209431	01/19/2022	CITY OF SILSBEE 12/13 TO 1/13	1,637.54
	209431	01/19/2022	CITY OF SILSBEE 12/13 TO 1/13	225.00
	209431	01/19/2022	CITY OF SILSBEE 12/13 TO 1/13	885.88
	209433	01/19/2022	COASTAL WELDING SUPPLY INC OPEN PO JANUARY FOR COASTAL WELDING	36.70
	209434	01/19/2022	COLLINS, BRUCE SOCCER	80.00
	209435	01/19/2022	COOPER, RANDALL BASKETBALL	200.00
	209436	01/19/2022	COWARD, JUDY CHOIR FOR SOLO CONTEST	80.00
	209437	01/19/2022	DALLAS ISD ATHLETICS 81ST ANNUAL DALLAS ISD HOLIDAY TOURNAMENT	350.00
	209437	04/13/2022	DALLAS ISD ATHLETICS 81ST ANNUAL DALLAS ISD HOLIDAY TOURNAMENT	-350.00
	209438	01/19/2022	DAVIS, MARK BOYS BB GAME	202.50
	209439	01/19/2022	ELLIS, LOUIS ATSSB REGION CLINIC	60.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209440	01/19/2022	ETEX OFFICE SUPPLIES	82.95
	209440	01/19/2022	ETEX Purch Req - Etex - FB Office supplies	56.54
	209441	01/19/2022	EWELL EDUCATIONAL SERVICES CY-FAIR ONLINE SDE'S	10.00
	209441	01/19/2022	EWELL EDUCATIONAL SERVICES CY FAIRL ONLINE CDE'S 4TH ANNUAL	80.00
	209441	01/19/2022	EWELL EDUCATIONAL SERVICES MT PLEASANT ONLINE CONTEST	80.00
	209443	01/19/2022	GARRETT, CHELSEY HOMEBOUND	38.84
	209443	01/19/2022	GARRETT, CHELSEY REGION 5 WORKSHOP	53.82
	209444	01/19/2022	GRAINGER OPEN PO JANUARY FOR GRAINGER	86.12
	209445	01/19/2022	GUARDTECH PEST MANAGEMENT, INC. OPEN PO JANUARY FOR GUARDTECH	166.00
	209446	01/19/2022	HAMBURGER DEPOT GIRLS SOCCER	170.00
	209446	01/19/2022	HAMBURGER DEPOT GIRLS BB	140.00
	209447	01/19/2022	HAMBURGER DEPOT BOYS SOCCER	300.00
	209448	01/19/2022	HANCOCK, ROBERT BASKETBALL	145.00
	209451	01/19/2022	LAMAR COMPANIES HWY 327 BILLBOARD	450.00
	209452	01/19/2022	LAMAR INSTITUTE OF TECHNOLOGY WORK KEYS TYESHA WATKINS	64.00
	209453	01/19/2022	LEE, TOM II BOYS BB CENTER TOTAL 4.5 HOURS	202.50
	209455	01/19/2022	MILLER, VICTOR NORTH HUSTON TIPPIN POINT	240.00
	209456	01/19/2022	MONTALVO, CARLOS II LITTLE DRIBBLERS TOTAL 8.75 HOURS	393.75
	209456	01/19/2022	MONTALVO, CARLOS II GIRLS BB TOTAL 3.75 HOURS	168.75
	209456	01/19/2022	MONTALVO, CARLOS II BOYS BB	202.50
	209457	01/19/2022	ORR, JESSE BOYS BB TOTAL 5.5 HOURS	247.50
	209458	01/19/2022	Patterson, Todd ATSSB REGION 10 ALL REGION CLINIC	40.00
	209459	01/19/2022	Patterson, Todd ATSSB REGION JAZZ CLINIC	40.00
	209460	01/19/2022	PRO ENERGY PARTNERS, LLC DECEMBER	6,069.85
	209462	01/19/2022	RIDDELL/ALL AMERICAN SPORTS Purch Req - Recondition MS Helmets - Smith	5,105.33
	209463	01/19/2022	RIDEAU, BRANDON BASKETBALL	145.00
	209464	01/19/2022	ROBICHAUX, ISAAC BOYS BB TOTAL 5.5 HOURS	247.50
	209465	01/19/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT TEXAS STATE CHAMPIONSHIP 1A-4A	300.00
	209466	01/19/2022	ROGERS, TRINITY SCHOLARSHIP	100.00
	209468	01/19/2022	SILSBEE BEE legal ad first report public hearing dec 1 & dec 8	56.00
	209468	01/19/2022	SILSBEE BEE legal ad for annual financial statement Dec 22 & 29	196.00
	209470	01/19/2022	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 1/8	4,316.00
	209471	01/19/2022	SOUTHERN COMPUTER WAREHOUSE YMCKO Thermal Transfer ID Printer	289.46
	209472	01/19/2022	SOUTHWEST BUILDING SYSTEMS CHANGED THE BELL TONE FROM TONE 2 TO TONE 16 PER LESTER	80.00
	209472	01/19/2022	SOUTHWEST BUILDING SYSTEMS LABOR TO CHECK OUT FIRE ALARM AT WAREHOUSE	86.60
	209472	01/19/2022	SOUTHWEST BUILDING SYSTEMS LABOR TO CHECK OUT FIRE ALARM AT WAREHOUSE	216.59
	209473	01/19/2022	SUTTON, NAN UIL SOLO & ENSEMBLE COMPETITION	256.50
	209473	01/19/2022	SUTTON, NAN UIL SOLO & ENSEMBLE COMPETITION	46.50
	209474	01/19/2022	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA RTI READING ACTIVITIES BUNDLE	77.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209475	01/19/2022	TEPSA DUES - TIFFANY HORTON	357.00
	209476	01/19/2022	TEXAS MUSIC EDUCATORS ASSN FEB 9-12 CONVENTION	120.00
	209477	01/19/2022	TEXAS PUBLIC SERVICE TEACHER ASSOCIATION 3/4-3/6 STATE CONTEST	550.00
	209478	01/19/2022	THOMAS A/C SUPPLY, INC. OPEN PO JANAUARY FOR THOMAS SUPPLY	439.50
	209479	01/19/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC EVALUATIONS PSYCHOLOGICAL TESTING	3,000.00
	209480	01/19/2022	Trabing, Lynn LIT PARTNERSHIP MEETING	28.43
	209481	01/19/2022	UIL MUSIC REGION 10 UIL HS VOCAL S & E	15.00
	209482	01/19/2022	UIL MUSIC REGION 10 MS CHOIR	32.00
	209483	01/19/2022	VINCENT, MARK BOYS BB TOTAL 5.5 HOURS	247.50
	209484	01/19/2022	WHATBURGER BOYS BASKETBALL	221.77
	209485	01/19/2022	YMBL SOUTH TEXAS STATE FAIR HEIFER SHOW	40.00
	209486	01/19/2022	YMBL SOUTH TEXAS STATE FAIR RABBIT SHOW	12.00
	209487	01/19/2022	ZONAR SYSTEMS, INC. 2000 ID Cards	3,931.70
	209488	01/26/2022	ABM HS AND MS BASKETBALL TOURNAMENTS 1/8	784.08
	209488	01/26/2022	ABM LITTLE DRIBBLERS TOURNAMENT 1/15	370.80
	209489	01/26/2022	ADVANCED SYSTEMS & ALARMS 2/1 TO 2/28	70.00
	209490	01/26/2022	ANAHUAC BOOSTER CLUB LADY PANTERS GOLF TOURNAMENT	180.00
	209491	01/26/2022	ANAHUAC ISD ANAHUAC VARSITY TOURNAMENT SOFTBALL	400.00
	209492	01/26/2022	APPLE COMPUTER, INC. Mac Book for Audio Video	199.99
	209492	01/26/2022	APPLE COMPUTER, INC. Mac Book for Audio Video	0.00
	209494	01/26/2022	BLACKWELL, JAMES BOYS BB	168.75
	209495	01/26/2022	BLANCHARD-TATOM, ADYSAN SCHOLARSHIP	250.00
	209496	01/26/2022	BOUDREAUX, ANTHONY BASKETBALL	215.00
	209497	01/26/2022	BROUSSARD, CASSIE SOCCER	60.00
	209498	01/26/2022	BRUCE'S INCORPORATED dirt for baseball field school vendor	165.00
	209500	01/26/2022	BURGERS OF BEAUMONT MEALS FOR GOLF	55.80
	209501	01/26/2022	BURGERWORKS, INC. BOYS SOCCER	217.50
	209501	01/26/2022	BURGERWORKS, INC. BOYS SOCCER LIBERTY LOCATION #415	323.75
	209502	01/26/2022	CENTERPOINT ENERGY 12/14 TO 1/14	1,277.80
	209502	01/26/2022	CENTERPOINT ENERGY 12/14 TO 1/14	211.06
	209503	01/26/2022	CHAMPAGNE, COURTNEY KLEIN INVITATIONAL	100.00
	209504	01/26/2022	CITY OF SILSBEE 12/20 to 1/20	125.86
	209504	01/26/2022	CITY OF SILSBEE 12/20 to 1/20	130.07
	209505	01/26/2022	COASTAL WELDING SUPPLY INC welding supplies	1,239.07
	209506	01/26/2022	COBURN SUPPLY COMPANY, INC. toilet, tank and seat for broken toilet at warehouse school vendor list	212.67
	209507	01/26/2022	COLLINS, BRUCE SOCCER	145.00
	209508	01/26/2022	Collins, James CLOCK	120.00
	209509	01/26/2022	COMMUNITY COFFEE HIGH SCHOOL	291.55
	209510	01/26/2022	CONTRACT PAPER GROUP 400 cases of paper	6,840.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209511	01/26/2022	COOPER, RANDALL BASKETBALL	175.00
	209513	01/26/2022	DAVENPORT, MEGAN ERRANDS FOR SCHOOL	30.54
	209514	01/26/2022	DE LAGE LANDEN PUBLIC FINANCE 01/05/2022 - 02/04/2022	4,367.62
	209514	01/26/2022	DE LAGE LANDEN PUBLIC FINANCE 1/5 TO 2/4	14,081.20
	209515	01/26/2022	DEIDRA PORTER 7 HEADSHOTS	175.00
	209516	01/26/2022	DEMCO Supplies for the library. Once the PO has been issued Kelly Smith will order the items requested.	1,708.06
	209517	01/26/2022	EMBASSY SUITES BY HILTON-AUSTIN 2022 TASA MIDWINTER 1/30 - 2/2	795.87
	209518	01/26/2022	EMBASSY SUITES BY HILTON-AUSTIN 2022 TASA MIDWINTER 1/30-2/1	530.58
	209519	01/26/2022	ETEX construction paper for the teachers	20.44
	209519	01/26/2022	ETEX quarter wrappers 1000 count	31.19
	209519	01/26/2022	ETEX printshop supplies	164.98
	209519	01/26/2022	ETEX teacher supplies	846.73
	209519	01/26/2022	ETEX library supplies	845.16
	209519	01/26/2022	ETEX Purch Req - Etex - Office Supplies - Smith	79.98
	209519	01/26/2022	ETEX office supplies	25.37
	209519	01/26/2022	ETEX Teacher supplies from ETEX	-7.19
	209520	01/26/2022	EWELL EDUCATIONAL SERVICES HLSR HORSE JUDGING	80.00
	209521	01/26/2022	FUNCTION 4 LLC 1/15 TO 2/14	646.20
	209522	01/26/2022	GRAINGER OPEN PO JANUARY FOR GRAINGER	46.88
	209522	01/26/2022	GRAINGER OPEN PO JANUARY FOR GRAINGER	219.95
	209522	01/26/2022	GRAINGER OPEN PO JANUARY FOR GRAINGER	247.30
	209523	01/26/2022	GREEN, ELIZABETH DEER PARK INVITATIONAL	380.00
	209524	01/26/2022	GUILLORY, DARIUS BASKETBALL	135.00
	209524	01/26/2022	GUILLORY, DARIUS BASKETBALL	90.00
	209525	01/26/2022	HALE, DONALD BASKETBALL	215.00
	209526	01/26/2022	HAMBURGER DEPOT BOYS BASKETBALL	410.00
	209526	01/26/2022	HAMBURGER DEPOT BOYS BB AND GIRLS SOCCER	774.36
	209527	01/26/2022	HAMBURGER DEPOT BOYS BB MS AND SHS POWERLIFTING	800.00
	209528	01/26/2022	HAMPTON INN FORT WORTH SOUTHWEST CITYVIE OVERNIGHT-Liz Green-Forth Worth Rabbit Show-2/2-2/5	767.36
	209529	01/26/2022	HAMSHIRE FANNETT HIGH SCHOOL FRESHMAN/JV INVITATIONAL	100.00
	209530	01/26/2022	HANCOCK, ROBERT MS BASKETBALL	95.00
	209530	01/26/2022	HANCOCK, ROBERT BASKETBALL	145.00
	209531	01/26/2022	HARDIN JEFFERSON HIGH SCHOOL GOLF GIRLS INVITATIONAL	185.00
	209532	01/26/2022	HARRISON, CORY OVERNIGHT-Trent Jones, Ronnie Loftin, Michael Nelson, Cory Harrison, Dustin Westbrook, Jarrod Morris-Longview, TX-Pineywoods Football Clinic-Jan14-15	36.73
	209533	01/26/2022	HEXCO, INC. - ACADEMIC UIL Materials - HEXCO Academic. Will order once we receive the PO number	51.75
	209535	01/26/2022	HILTON GARDEN INN AT HURST CONFERENCE CE OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke,	699.78

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			Marla Scoggins, Amanda Pooler, Melanie Guidry	
General Op	209535	01/26/2022	HILTON GARDEN INN AT HURST CONFERENCE CE OVERNIGHT-Gerald Chandler-BISD Professional Learning Plaza North Richlands Hill, TX-Assessment for Learning: A proven strategy for closing the Achievement Gap-2/3/2022-2/4/2022	233.26
	209535	01/26/2022	HILTON GARDEN INN AT HURST CONFERENCE CE OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4	233.26
	209536	01/26/2022	IDEMIA FINGERPRINTING	48.25
	209537	01/26/2022	J. W. PEPPER & SON, INC. choir supplies	105.44
	209537	01/26/2022	J. W. PEPPER & SON, INC. music for choir	51.98
	209537	01/26/2022	J. W. PEPPER & SON, INC. music for choir	267.49
	209537	01/26/2022	J. W. PEPPER & SON, INC. CHOIR MATERIALS	78.24
	209537	01/26/2022	J. W. PEPPER & SON, INC. CHOIR MATERIALS	295.35
	209537	01/26/2022	J. W. PEPPER & SON, INC. music for choir	24.75
	209538	01/26/2022	JASPER ISD ATHLETICS JASPER JV TOURNAMENT SOFTBALL	325.00
	209539	01/26/2022	JERRY, CHARLES BASKETBALL	200.00
	209539	01/26/2022	JERRY, CHARLES BASKETBALL	145.00
	209540	01/26/2022	JONES, TRENTON OVERNIGHT-Trent Jones, Ronnie Loftin, Michael Nelson, Cory Harrison, Dustin Westbrook, Jarrod Morris-Longview, TX-Pineywoods Football Clinic-Jan14-15	34.94
	209541	01/26/2022	KNUTH, JOSHUA SOCCER	125.00
	209542	01/26/2022	LAMAR UNIVERSITY FRESHMAN/JV INVITATIONAL	100.00
	209543	01/26/2022	LAMAR UNIVERSITY VARSITY INVITATIONAL	125.00
	209544	01/26/2022	LANGSTON, MELE HOMEBOUND	12.87
	209545	01/26/2022	LOFTIN, RONALD OVERNIGHT-Trent Jones, Ronnie Loftin, Michael Nelson, Cory Harrison, Dustin Westbrook, Jarrod Morris-Longview, TX-Pineywoods Football Clinic-Jan14-15	37.11
	209546	01/26/2022	LOVELY, UIRANNAH BASKETBALL	90.00
	209547	01/26/2022	LYONS, QUARAE BASKETBALL	90.00
	209548	01/26/2022	Martinez, Michelle MS CHOIR SOLO CONTEST	50.00
	209549	01/26/2022	MAYBERRY, DONTE BASKETBALL	90.00
	209550	01/26/2022	McKinney, Raymond HOMEBOUND	15.44
	209550	01/26/2022	McKinney, Raymond HOMEBOUND	15.44
	209551	01/26/2022	MCMILLAN GLASS AND DOOR OPEN PO JANUARY FOR MCMILLIAN GLASS	251.28
	209552	01/26/2022	MIGHTY OF SOUTHEAST TEXAS OPEN PO FOR MIGHTY FOR JAN 2022	236.33
	209553	01/26/2022	MILLER, VICTOR TUSSLE BY THE TIDES	240.00
	209554	01/26/2022	MONTALVO, CARLOS II LITTLE DRIBBLERS TOTAL 6.5 HOURS	292.50
	209554	01/26/2022	MONTALVO, CARLOS II BOYS BB TOTAL 5 HOURS	225.00
	209555	01/26/2022	MORRIS, JARROD OVERNIGHT-Trent Jones, Ronnie Loftin, Michael Nelson, Cory Harrison, Dustin Westbrook, Jarrod Morris-Longview, TX-Pineywoods Football Clinic-Jan14-15	31.86
	209555	01/26/2022	MORRIS, JARROD OVERNIGHT-Michael Nelson & Jarrod Morris-College Station, TX -Texas A & M Baseball Coaching Clinic-Jan 13	14.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209556	01/26/2022	MOTTON, TRACY BASKETBALL	145.00
	209557	01/26/2022	PCAT AUTO PROPERTY DAMAGE SHAHZAD	1,000.00
	209558	01/26/2022	PERRY, AMY HOMEBOUND	4.91
	209559	01/26/2022	PIONEER ATHLETICS & MTP Parking lot striping paint	1,740.00
	209560	01/26/2022	PNG HIGH SCHOOL PNG VARSITY TOURNAMENT	450.00
	209561	01/26/2022	REGION V EDUCATION SERVICE CENTER REGION 5 JILL TARKINGTON PHONICS 4TH AND 5TH GRADE SESSION NUMBER372468 10/28/2021	125.00
	209561	01/26/2022	REGION V EDUCATION SERVICE CENTER certification for school bus driver Breann Tackett	5.00
	209562	01/26/2022	RENFRO, ARCHIE BASKETBALL	175.00
	209563	01/26/2022	RHODES, DONALD JR BASKETBALL	70.00
	209564	01/26/2022	RIDEAU, BRANDON BASKETBALL	135.00
	209565	01/26/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT SHOAL POINT SKIRMISH	200.00
	209567	01/26/2022	SAPP, HERBERT BASKETBALL	145.00
	209568	01/26/2022	SCHOOL SPECIALTY CUMULATIVE FOLDERS FOR OFFICE	46.37
	209569	01/26/2022	Scott, Ruby SOCCER @PNG	8.75
	209570	01/26/2022	SIMMONS, ALEXIS BASKETBALL	135.00
	209571	01/26/2022	SIMMONS, SHELLY UIL SES @ BRIDGE CITY	8.99
	209572	01/26/2022	Smart, Mindy OVERNIGHT-Liz Green-Forth Worth Rabbit Show-2/2-2/5	425.00
	209574	01/26/2022	SOUTHWEST BUILDING SYSTEMS more scan badges for employees. Once the PO is issued I will contact them to place the order.	386.66
	209575	01/26/2022	Stark, Rozalia HOUSTON LIVESTOCK SHOW DISTRICT JUDGING FOR ARTWORK	131.04
	209576	01/26/2022	SUBWAY STORE #5224 MIDDLE SCHOOL BASKETBALL	474.00
	209576	01/26/2022	SUBWAY STORE #5224 GIRLS SOCCER	67.61
	209577	01/26/2022	TEXAS A & M UNIVERSITY workshop MICHELE DRAKE	375.00
	209578	01/26/2022	TEXAS ASCD -BISD Professional Learning Plaza North Richlands Hill, TX-Assessment for Learning: A proven strategy for closing the Achievement Gap-2/3/2022-2/4/2022	399.00
	209579	01/26/2022	TEXAS COUNCIL OF ADM OF SPECIAL ED OVERNIGHT-Vicki Brantley-Austin, Tx-TCASE-Feb 6-9	555.00
	209580	01/26/2022	THE APP-GARDEN SUBSCRIPTION FOR TRAVEL TRACKER	4,536.36
	209581	01/26/2022	THOMAS BUS GULF COAST OPEN PO FOR THOMAS BUS FOR JAN 2022	154.25
	209582	01/26/2022	UNIVERSITY OF TEXAS AT AUSTIN UIL UIL STUDY MATERIAL	15.00
	209583	01/26/2022	VEAZIE, JEREMIE BASKETBALL	70.00
	209584	01/26/2022	VERIZON WIRELESS DEC 14 - JAN 13	418.14
	209584	01/26/2022	VERIZON WIRELESS DEC 14 - JAN 13	530.80
	209585	01/26/2022	VIDOR HIGH SCHOOL VARSITY INVITATIONAL	100.00
	209586	01/26/2022	VIDOR PIRATE GOLF GIRLS GOLF	175.00
	209587	01/26/2022	WEST BROOK GOLF BOOSTERS WEST BROOK GOLF BOOSTERS GOLF CHAMPIONSHIP	190.00
	209588	01/26/2022	WEST BROOK HIGH SCHOOL VARSITY INVITATIONAL	100.00
	209589	01/26/2022	WEST BROOK HIGH SCHOOL SOUTH PARK FR/JV INVITATIONAL	100.00
	209590	01/26/2022	Westbrook, Dustin OVERNIGHT-Trent Jones, Ronnie Loftin, Michael Nelson, Cory Harrison, Dustin	26.98



BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			Westbrook, Jarrod Morris-Longview, TX-Pineywoods Football Clinic-Jan14-15	
General Op	209591	01/26/2022	WILLIAMSON, EMILY SCHOLARSHIP	400.00
	209592	01/26/2022	Williamson, Lisa UIL SES @ BRIDGE CITY	5.99
	209593	01/26/2022	WILLIS, SUSAN BOYS BB AT WOS	10.00
	209593	01/26/2022	WILLIS, SUSAN SOCCER @ LUMBERTON	17.99
	209594	01/26/2022	WILSON, ROBERT III CENTER HS ACADEMIC MEET	60.00
	209595	01/26/2022	WINFIELD SOLUTIONS pc clay mound from winifield	606.60
	209596	01/26/2022	BLACKWELL, JAMES GIRLS BB TOTAL 4 HOURS	180.00
	209597	01/26/2022	MONTALVO, CARLOS II GIRLS BB TOTAL 4.25 HOURS	191.25
	209598	02/02/2022	ABM FEBRUARY SERVICES	66,671.51
	209598	02/02/2022	ABM LITTLE DRIBBLERS 1/22	261.36
	209598	02/02/2022	ABM 1/22 BASEBALL BANQUET	233.28
	209598	02/02/2022	ABM 1/22 BAND PROGRAM HS	470.16
	209598	02/02/2022	ABM BAND PROGRAM SES	183.06
	209599	02/02/2022	ADVANCED GRAPHICS More poster paper for the teachers. Once the PO is issued I will place the order.	481.23
	209600	02/02/2022	BARNES, KRISTI SLPA SERVICES	1,280.00
	209601	02/02/2022	BLACKWELL, JAMES BRIDGE CITY BASKETBALL TOTAL 4 HOURS	180.00
	209602	02/02/2022	BODENSTEINER, JOHN HOMEBOUND	31.94
	209603	02/02/2022	BSN SPORTS BOLT ON BACKBOARD SAFETY PADDING-GRAY REGION 5 VENDOR	266.98
	209604	02/02/2022	C. C. IMEX science supplies	1,151.00
	209605	02/02/2022	CAPITAL ONE SUPPLIES	67.63
	209605	02/02/2022	CAPITAL ONE PANTS FOR RONDA AND UNIVERSAL TV MOUNT	52.90
	209605	02/02/2022	CAPITAL ONE supplies	101.53
	209605	02/02/2022	CAPITAL ONE nurses supplies	87.24
	209605	02/02/2022	CAPITAL ONE RUSTLER JEANS	47.88
	209606	02/02/2022	Carrell, Angela HOMEBOUND MILEAGE	30.19
	209606	02/02/2022	Carrell, Angela HOMEBOUND	20.12
	209607	02/02/2022	CARRIER CORPORATION labor and materials to replace defective actuators, fan motor vfd and liquid line drier	7,200.00
	209608	02/02/2022	CHALK'S TRUCK PARTS, INC. OPEN PO FOR CHALKS FOR JAN 2022	435.03
	209609	02/02/2022	CICI'S PIZZA #160 SOCCER	96.00
	209609	02/02/2022	CICI'S PIZZA #160 GIRLS SOCCER	112.00
	209610	02/02/2022	CITY OF SILSBEE 12/27 TO 1/27	1,879.97
	209610	02/02/2022	CITY OF SILSBEE 12/27 TO 1/27	1,637.82
	209610	02/02/2022	CITY OF SILSBEE 12/27 TO 1/27	186.70
	209610	02/02/2022	CITY OF SILSBEE 12/27 TO 1/27	16.25
	209613	02/02/2022	CONTRACT PAPER GROUP 400 cases of paper	6,840.00
	209614	02/02/2022	COOPER, RANDALL BASKETBALL	175.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209615	02/02/2022	COURTYARD BY MARRIOTT SAN ANTONIO RIVERW -San Antonio-TMEA-2/8-2/12	713.17
	209616	02/02/2022	COWARD, JUDY	175.00
	209617	02/02/2022	CRIME STOPPERS OF SOUTHEAST TEXAS	825.00
	209618	02/02/2022	DAVIS, MARK	180.00
	209619	02/02/2022	Drake, Michele	340.00
	209620	02/02/2022	DRAMATISTS PLAY SERVICE, INC.	120.00
	209621	02/02/2022	ETEX	255.98
	209622	02/02/2022	EWELL EDUCATIONAL SERVICES	80.00
	209622	02/02/2022	EWELL EDUCATIONAL SERVICES	56.00
	209622	02/02/2022	EWELL EDUCATIONAL SERVICES	80.00
	209623	02/02/2022	FLINN SCIENTIFIC INC.	122.30
	209624	02/02/2022	FORT BEND ISD ATHLETICS	6.00
	209625	02/02/2022	GARRETT, CHELSEY	38.84
	209626	02/02/2022	GRAINGER	175.44
			Air curtain to block area where door cannot be added in order to maintain AC in the lounge	
	209626	02/02/2022	GRAINGER	101.27
	209626	02/02/2022	GRAINGER	67.14
	209626	02/02/2022	GRAINGER	48.90
	209627	02/02/2022	GUARDTECH PEST MANAGEMENT, INC.	279.00
	209627	02/02/2022	GUARDTECH PEST MANAGEMENT, INC.	120.00
	209628	02/02/2022	HAMBURGER DEPOT	440.00
	209629	02/02/2022	HAWTHORNE EDUCATIONAL SERVICES INC	56.35
	209630	02/02/2022	HOLIDAY INN RIVERWALK	518.06
	209631	02/02/2022	HOLMES, BRITTANIE	145.00
	209633	02/02/2022	HYATT REGENCY SAN ANTONIO RIVERWALK	557.70
	209634	02/02/2022	J W PEPPER	97.49
	209634	02/02/2022	J W PEPPER	54.00
	209635	02/02/2022	KELI'S K9'S LLC.	600.00
	209636	02/02/2022	LANDSCAPE SPECIALIST	4,929.16
	209637	02/02/2022	MADDISON VISUAL MEDIA, L.P.	825.00
	209638	02/02/2022	MAHFOUZ, MONICA	140.00
	209639	02/02/2022	McKeehan, Kathryn	68.10
	209640	02/02/2022	McKeehan, Kathryn	100.00
	209641	02/02/2022	McKinney, Raymond	15.44
	209642	02/02/2022	MENGER HOTEL	338.65
	209642	02/02/2022	MENGER HOTEL	338.64
	209643	02/02/2022	MENGER HOTEL	640.64
	209644	02/02/2022	MONTALVO, CARLOS II	180.00
	209645	02/02/2022	MOTTON, TRACY	90.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209645	02/02/2022	MOTTON, TRACY BASKETBALL	135.00
	209645	02/02/2022	MOTTON, TRACY BASKETBALL	175.00
	209646	02/02/2022	MUNRO'S UNIFORM SERVICE MAINTENANCE	1,083.81
	209647	02/02/2022	MUNRO'S UNIFORM SERVICE JANUARY TRANSPORTATION	188.30
	209648	02/02/2022	NORTH HARDIN WATER SUPPLY CORP. 12/7 TO 1/6	149.21
	209649	02/02/2022	O'REILLY AUTOMOTIVE OPEN PO FOR O'REILLYS FOR JAN 2022	228.57
	209650	02/02/2022	O'REILLY AUTOMOTIVE OPEN PO JANUARY FOR O'REILLY AUTO	31.24
	209651	02/02/2022	OMNI DALLAS HOTEL 2022 TCEA Convention & Exposition-2/7-2/10	1,131.93
	209652	02/02/2022	OMNI FILTRATION omni filters for high school labor and materials	3,087.13
	209652	02/02/2022	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON MIDDLE SCHOOL CAMPUS	951.99
	209653	02/02/2022	PINEY WOODS SANITATION 2/1 TO 2/28	70.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER sped training beeler and smith	50.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER workshop	40.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER workshop	40.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER workshop	40.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER workshop	40.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER Superintendent's Secretaries Quarterly Meeting	25.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER sped training beeler and smith	50.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER beeler guillory training no more limits	150.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER GT WORKSHOP	125.00
	209656	02/02/2022	REGION V EDUCATION SERVICE CENTER REGION 5 FOR JILL TARKINGTON ADAPTING SPECICALLY DESIGNED INSTRUCTION 1/9/2022 125.00	125.00
	209657	02/02/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT TEXAS VRC HIGH SCHOOL REGION 3 CHAMPIIONSHIP	150.00
	209658	02/02/2022	RYALS, MICHAEL BASKETBALL	145.00
	209660	02/02/2022	SCHOOL TECHNOLOGY ASSOCIATES, INC. TRANSCRIPT LABELS	70.00
	209661	02/02/2022	Scott, Ruby SOCCER TO LUMBERTON	10.00
	209661	02/02/2022	Scott, Ruby MS BASKETBALL TO LUMBERTON	10.00
	209662	02/02/2022	SILSBEE ISD FOOD SERVICES TEA FOR TEACHERS	231.30
	209662	02/02/2022	SILSBEE ISD FOOD SERVICES JANUARY 2021	427.75
	209662	02/02/2022	SILSBEE ISD FOOD SERVICES BOARD APPRECIATION	600.00
	209663	02/02/2022	SMITH, ROBERT CRIME STOPPERS CONFERENCE	90.00
	209665	02/02/2022	SOUTHWEST BUILDING SYSTEMS 3rd and 5th grade intercom systems troubleshooting the system. I will send in the request once I have the PO number	485.50
	209666	02/02/2022	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	127.91
	209667	02/02/2022	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	12.49
	209668	02/02/2022	TASB, INC. SHARS BILLING FOR DECEMBER 2021	2,318.65
	209671	02/02/2022	TEXAS ASCD OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	399.00

BANK	CHECK	CHECK			INVOICE	AMOUNT
CODE	NUMBER	DATE	VENDOR		DESCRIPTION	
General Op	209671	02/02/2022	TEXAS	ASCD	OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	399.00
	209671	02/02/2022	TEXAS	ASCD	OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	399.00
	209671	02/02/2022	TEXAS	ASCD	OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	399.00
	209671	02/02/2022	TEXAS	ASCD	OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	399.00
	209671	02/02/2022	TEXAS	ASCD	OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4	399.00
	209671	02/02/2022	TEXAS	ASCD	OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	399.00
	209672	02/02/2022	THE KADES CORPORATION		LUMBERTON LOCATION	86.95
	209672	02/02/2022	THE KADES CORPORATION		SOCCER GIRLS	76.35
	209673	02/02/2022	TRU BY HILTON DALLAS MARKET CENTER		OVERNIGHT-Jennifer Williams-Dallas, TX -TCEA Convention & Exposition-2/7-2/10	233.43
	209673	02/02/2022	TRU BY HILTON DALLAS MARKET CENTER		OVERNIGHT-Kacie Hillin-Dallas, TX -TCEA Conv. & Expo-2/7-2/10	233.42
	209674	02/02/2022	UIL MUSIC REGION 10		UIL SOLO & ENSEMBLE	900.00
	209675	02/02/2022	UIL MUSIC REGION 10		UIL CONCERT & SIGHTREADING CONTEST	500.00
	209676	02/02/2022	WILSON, ROBERT III		UIL CX DISTRICT MEET	30.00
	209677	02/02/2022	YOUNGBLOOD, MASON		UIL REGIONAL SWIM MEET	120.00
	209678	02/02/2022	HOMEWOOD SUITES BY HILTON - GALVESTON		OVERNIGHT-Michelle Weichart/Katy Bardell-Region 4 Competition & Conference-Galveston-2/3/22-2/5/22	524.64
	209680	02/02/2022	TEXAS ASSOC OF MID-SIZE SCHOOLS		membership support and professional development	500.00
	209680	02/03/2022	TEXAS ASSOC OF MID-SIZE SCHOOLS		membership support and professional development	-500.00
	209681	02/02/2022	WEICHERT, MICHELLE		OVERNIGHT-Michelle Weichart/Katy Bardell-Region 4 Competition & Conference-Galveston-2/3/22-2/5/22	480.00
	209682	02/03/2022	ETEX		supplies for front office and teachers	113.88
	209683	02/03/2022	ETEX		pencil sharpener for teachers	173.94
	209684	02/03/2022	HYATT REGENCY DALLAS		TCEA Convention & Exposition-Dallas, TX - Feb 7-10, 2022	868.75
	209685	02/03/2022	REGION IV ESC		Jennifer Dauriac taking online course through Region 4 Solving the Puzzle: Master Scheduling for Success! Virtual. I will register her for the course once I have the PO number.	35.00
	209686	02/03/2022	SCHOOL SPECIALTY		art supplies for Shelley Hickman's classroom	119.64
	209687	02/03/2022	Scott, Ruby		BAND TO LUMBERTON	10.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	209688	02/03/2022	TCEA	OVERNIGHT-Lester Perrin-TCEA Convention & Exposition-Dallas, TX - Feb 7-10, 2022	359.00
	209689	02/03/2022	Thornhill, Sherrie	MEALS AND PARKING TASA MID WINTER	419.93
	209690	02/09/2022	ABM	LITTLE DRIBBLERS AT MS 1/29	475.56
	209691	02/09/2022	ALERT SERVICES	Purch Req - Alert Services - Trainer Materials - Doc Williamson	1,564.85
	209692	02/09/2022	ANAHUAC ISD	TRACK MEET	400.00
	209693	02/09/2022	AT&T	JAN 25 THRU FEB 24	52.71
	209693	02/09/2022	AT&T	JAN 25 THRU FEB 24	83.23
	209693	02/09/2022	AT&T	JAN 25 THRU FEB 24	52.71
	209693	02/09/2022	AT&T	JAN 25 THRU FEB 24	42.61
	209693	02/09/2022	AT&T	JAN 27 THRU FEB 26	166.46
	209693	02/09/2022	AT&T	JAN 27 THRU FEB 26	1,854.67
	209695	02/09/2022	B & H PHOTO VIDEO	camera supplies	70.94
	209696	02/09/2022	BLACKWELL, JAMES	BASKETBALL TOTAL 5.25 HOURS	236.25
	209696	02/09/2022	BLACKWELL, JAMES	BASKETBALL TOTAL 4 HOURS	180.00
	209698	02/09/2022	BURGERS OF BEAUMONT	MEALS GOLF	62.54
	209698	02/09/2022	BURGERS OF BEAUMONT	MEALS GOLF	40.89
	209699	02/09/2022	Carrell, Angela	HOMEBOUND	20.12
	209700	02/09/2022	CHICK-FIL-A	LU VARSITY TENNIS	97.87
	209700	02/09/2022	CHICK-FIL-A	LUU FRESHMAN/JV TENNIS	92.80
	209701	02/09/2022	CHICK-FIL-A	BOYS & GIRLS SOCCER	472.91
	209701	02/09/2022	CHICK-FIL-A	GIRLS SOCCER	464.50
	209702	02/09/2022	CHICKEN EXPRESS	GIRLS BB	111.20
	209703	02/09/2022	COMMUNITY COFFEE	SILSBEE ELEMENTARY	129.80
	209704	02/09/2022	COOPER, RANDALL	BASKETBALL	145.00
	209705	02/09/2022	CORREIA, KELLY	SOCCER VS HARDIN JEFFERSON	145.00
	209706	02/09/2022	COULTER, CHARLES JEFFERY	SOCCER	145.00
	209707	02/09/2022	DELACERDA, SCOTT	BASKETBALL TOTAL 5.5 HOURS	247.50
	209708	02/09/2022	DH PRINCIPLE, LLC.	PHYSICAL THERAPY JANUARY	4,952.25
	209709	02/09/2022	EAST CHAMBERS ISD	BUC RELAYS	250.00
	209710	02/09/2022	ELITE CARD PAYMENT CENTER	1/5 TO 2/1	16,010.48
	209711	02/09/2022	ENTERGY	JANUARY 2022	36,631.53
	209712	02/09/2022	ETEX	TEACHER SUPPLIES	94.67
	209712	02/09/2022	ETEX	English supplies	149.69
	209712	02/09/2022	ETEX	Supplies	956.00
	209713	02/09/2022	EWELL EDUCATIONAL SERVICES	OVERNIGHT-Courtney Champagne-Burelson County Expo Center Caldwell Tx-Young Florist of TX Competition-5/17/22-5/18/22	255.00
	209713	02/09/2022	EWELL EDUCATIONAL SERVICES	FLORAL CHALLENGE	150.00
	209714	02/09/2022	GARRETT, CHELSEY	MILEAGE HOMEBOUND	37.44

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209715	02/09/2022	GRAINGER Trash bags for the buses	105.78
	209715	02/09/2022	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	229.68
	209715	02/09/2022	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	672.98
	209715	02/09/2022	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	39.22
	209715	02/09/2022	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	248.36
	209715	02/09/2022	GRAINGER Battery Charger for Shop to replace old one that does not work	182.17
	209716	02/09/2022	GUARDTECH PEST MANAGEMENT, INC. OPEN PO FEBRUARY FOR GUARDTECH MONTHLY	166.00
	209717	02/09/2022	GUAY, NICOLE 7.5 HOURS	90.00
	209718	02/09/2022	GUILLORY, DARIUS BASKETBALL	145.00
	209719	02/09/2022	HAMBURGER DEPOT BOYS SOCCER	270.00
	209719	02/09/2022	HAMBURGER DEPOT MS BOYS BB	250.00
	209719	02/09/2022	HAMBURGER DEPOT BASKETBALL BOYS	440.00
	209720	02/09/2022	HAMBURGER DEPOT POWERLIFTING	350.00
	209721	02/09/2022	HAMSHIRE FANNETT HIGH SCHOOL SWIM 23-5A	129.50
	209722	02/09/2022	HEALTHCARE PROVIDERS SERVICE ORGANIZATIO Liability insurance	315.00
	209723	02/09/2022	HILTON COLLEGE STATION OVERNIGHT-Randy Smith, Dustin Westbrook-College Station-Lone Star Coaching Clinic-2/11-12	210.72
	209725	02/09/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC PSYCHO EDUCATIONAL ASSESSMENT	675.00
	209726	02/09/2022	INN ON BARON'S CREEK Fredricksburg, TX-Hill Country Coaching Clinic-Feb 11-12	404.46
	209727	02/09/2022	J. W. PEPPER & SON, INC. choir music	41.98
	209728	02/09/2022	JACKS, EVELLE VI/ BRAILLE	2,460.00
	209729	02/09/2022	JERRY, CHARLES BASKETBALL	145.00
	209729	02/09/2022	JERRY, CHARLES BASKETBALL	90.00
	209730	02/09/2022	JOHNSEN'S WHOLESALE FLORIST floral supplies	384.75
	209732	02/09/2022	LEAD4WARD LLC. LEAD4WARD VIRTUAL CONFERENCE C WHITEHEAD SHS RAELEIGH FREEMAN, COLE BURRUS, PEGGY BURNTHORN, AND JAMIE DECORTE FEBRUARY 2022	245.00
	209732	02/09/2022	LEAD4WARD LLC. LEAD4WARD VIRTUAL CONFERENCE C WHITEHEAD SHS RAELEIGH FREEMAN, COLE BURRUS, PEGGY BURNTHORN, AND JAMIE DECORTE FEBRUARY 2022	245.00
	209732	02/09/2022	LEAD4WARD LLC. LEAD4WARD VIRTUAL CONFERENCE C WHITEHEAD SHS RAELEIGH FREEMAN, COLE BURRUS, PEGGY BURNTHORN, AND JAMIE DECORTE FEBRUARY 2022	245.00
	209732	02/09/2022	LEAD4WARD LLC. LEAD4WARD VIRTUAL CONFERENCE C WHITEHEAD SMS KALI SMITH, DEEANNA GRAY, CHRISTI BURRIS, CASEY SUNDGREN, AND SUZANNE LILES FEB 2022	245.00
	209733	02/09/2022	LEE, TOM II BASKETBALL TOTAL 4 HOURS	180.00
	209734	02/09/2022	LUMBERTON HIGH SCHOOL LUMBERTON TRACK MEET	500.00
	209735	02/09/2022	LYONS, QUARAE BASKETBALL	90.00
	209736	02/09/2022	M & D SUPPLY, INC. OPEN PO JANUARY FOR M&D SUPPLY	103.92
	209736	02/09/2022	M & D SUPPLY, INC. Open PO for M&D for Transportation Office	348.92
	209736	02/09/2022	M & D SUPPLY, INC. RED PAINT TO RESTRIPE THE FIRE LANES ON THE CAMPUSES	1,475.50
	209737	02/09/2022	MARK'S PLUMBING OPEN PO FEBRUARY FOR MARK'S PLUMBING	606.20

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209738	02/09/2022	MARTIN, VICTORIA PNG ACADEMIC MEET	480.00
	209739	02/09/2022	MCKEEHAN, JOHN HAWK WELD OFF	400.00
	209740	02/09/2022	McKinney, Raymond MILEAGE FOR HOMEBOUND	14.04
	209741	02/09/2022	MECHANICAL SPECIALTY SYSTEMS, LLC. LABOR AND MATERIALS TO REPLACE (4) 3' VICTAULIC VALVES ON ROOFTOP PUMP ON HS CAMPUS EMERGENCY PO 43953	2,788.00
	209742	02/09/2022	MONTALVO, CARLOS II BASKETBALL TOTAL 5.25 HOURS	236.25
	209742	02/09/2022	MONTALVO, CARLOS II BASKETBALL TOTAL 4.25 HOURS	191.25
	209742	02/09/2022	MONTALVO, CARLOS II LITTLE DRIBBLERS BASKETBALL	326.25
	209743	02/09/2022	NEFF BROTHERS BUS WAS STUCK	375.00
	209745	02/09/2022	ORR, JESSE BASKETBALL TOTAL 5.5 HOURS	247.50
	209747	02/09/2022	PARSONS COMMERCIAL ROOFING, INC. Replacement of roof on metal building behind LRP	8,259.00
	209748	02/09/2022	PAYNE, REBECCA 7.5 HOURS	90.00
	209749	02/09/2022	PITRE, EDWARD BASKETBALL	145.00
	209750	02/09/2022	PNG HIGH SCHOOL PNGHS ACADEMIC MEET	468.00
	209751	02/09/2022	REGION V EDUCATION SERVICE CENTER 20 hour course for new driver	105.00
	209751	02/09/2022	REGION V EDUCATION SERVICE CENTER WORKSHOP	125.00
	209751	02/09/2022	REGION V EDUCATION SERVICE CENTER beeler guillory training no more limits	150.00
	209752	02/09/2022	REGION VI ESC OVERNIGHT-Tiffany Collins-AEL Huntsville, TX 1/18-1/20	450.00
	209753	02/09/2022	RENFRO, ARCHIE BASKETBALL	95.00
	209754	02/09/2022	RIDDELL/ALL AMERICAN SPORTS Purch Req - Riddell - Upgrade 10 helmets - Smith	2,434.95
	209755	02/09/2022	ROBICHAUX, ISAAC BASKETBALL TOTAL 5.5 HOURS	247.50
	209756	02/09/2022	Scott, Ruby MS TO NASA	10.00
	209758	02/09/2022	SOUTHWEST BUILDING SYSTEMS RELOCATE DUCT DETECTOR IN DUCTWORK TO TRY AND REDUCE FSLSE ALARMS HAND PO#43952	495.17
	209759	02/09/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JANUARY 2022	124,633.04
	209760	02/09/2022	STATE & FEDERAL EDUCATION SERVICES LLC CONSULTING SERVICES, BILLING CYCLE 3 OF 4	8,707.00
	209761	02/09/2022	SUBWAY STORE #5224 MS GIRLS BB LUMBERTON	474.00
	209761	02/09/2022	SUBWAY STORE #5224 GIRLS SOCCER	152.22
	209762	02/09/2022	SWICEGOOD MUSIC COMPANY S430957, S430823, S430163 OPEN PO FOR MUSIC AND SUPPLIES	984.14
	209762	02/09/2022	SWICEGOOD MUSIC COMPANY R212223,R212228,R212603,R212746 OPEN PO FOR REPAIRS	685.00
	209763	02/09/2022	TASBO 2022 Bonds Building & Beyond Online 3/29-3/31 9-12 daily	325.00
	209763	02/09/2022	TASBO state aid template training Dr Weiss	275.00
	209763	02/09/2022	TASBO OVERNIGHT-Brantley-2021 Synergy-11/8-11/10	325.00
	209765	02/09/2022	THSBICA NELSON, MORIS HILLIN AND LUNA	240.00
	209766	02/09/2022	TEXAS HIGH SCHOOL WELDING SERIES HAWK WELD OFF	760.00
	209767	02/09/2022	THE KADES CORPORATION FRESHMAN/JV TENNIS	77.56
	209767	02/09/2022	THE KADES CORPORATION LU VARSITY TENNIS	90.42
	209768	02/09/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC PSYCHOLOGICAL EVALUATIONS	6,062.50
	209769	02/09/2022	TYLER, WILLIAM BASKETBALL TOTAL 4.75 HOURS	213.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209770	02/09/2022	UIL MUSIC REGION 10	1,000.00
	209771	02/09/2022	VEAZIE, JEREMIE	125.00
	209771	02/09/2022	VEAZIE, JEREMIE	95.00
	209772	02/09/2022	VIDOR HIGH SCHOOL	300.00
	209773	02/09/2022	VINCENT, MARK	247.50
	209774	02/09/2022	WEHMEYER, DANIELLE	24.22
	209775	02/09/2022	WILLIAM V MACGILL & CO.	121.18
	209776	02/09/2022	Williamson, John	24.22
	209777	02/09/2022	WILLIS, SUSAN	10.00
	209778	02/09/2022	YMBL SOUTH TEXAS STATE FAIR	20.00
	209779	02/11/2022	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	260.00
	209780	02/16/2022	ABM	1,983.61
	209780	02/16/2022	ABM	2,090.63
	209781	02/16/2022	AED BRANDS, LLC	331.28
	209785	02/16/2022	AMAZON CAPITAL SERVICES	617.80
	209785	02/16/2022	AMAZON CAPITAL SERVICES	97.78
	209785	02/16/2022	AMAZON CAPITAL SERVICES	256.91
	209785	02/16/2022	AMAZON CAPITAL SERVICES	25.98
	209785	02/16/2022	AMAZON CAPITAL SERVICES	193.21
	209785	02/16/2022	AMAZON CAPITAL SERVICES	311.38
	209785	02/16/2022	AMAZON CAPITAL SERVICES	529.99
	209785	02/16/2022	AMAZON CAPITAL SERVICES	-29.69
	209785	02/16/2022	AMAZON CAPITAL SERVICES	17.94
	209785	02/16/2022	AMAZON CAPITAL SERVICES	890.00
	209785	02/16/2022	AMAZON CAPITAL SERVICES	89.96
	209785	02/16/2022	AMAZON CAPITAL SERVICES	661.02
	209785	02/16/2022	AMAZON CAPITAL SERVICES	149.99
	209785	02/16/2022	AMAZON CAPITAL SERVICES	603.98
	209785	02/16/2022	AMAZON CAPITAL SERVICES	138.99
	209785	02/16/2022	AMAZON CAPITAL SERVICES	171.69
	209785	02/16/2022	AMAZON CAPITAL SERVICES	85.12
	209785	02/16/2022	AMAZON CAPITAL SERVICES	1,147.90
	209785	02/16/2022	AMAZON CAPITAL SERVICES	124.75
	209785	02/16/2022	AMAZON CAPITAL SERVICES	-389.99
	209785	02/16/2022	AMAZON CAPITAL SERVICES	43.98
	209785	02/16/2022	AMAZON CAPITAL SERVICES	133.83
	209785	02/16/2022	AMAZON CAPITAL SERVICES	190.12



BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209785	02/16/2022	AMAZON CAPITAL SERVICES Jumbo Magnetic Base Ten Blocks for Math for Stricklan and Nelson	68.91
	209785	02/16/2022	AMAZON CAPITAL SERVICES Id Badge Holders	143.96
	209785	02/16/2022	AMAZON CAPITAL SERVICES Caps for the Maint dept	284.70
	209785	02/16/2022	AMAZON CAPITAL SERVICES desk organizer for the library	52.47
	209785	02/16/2022	AMAZON CAPITAL SERVICES American Flags for campuses, have to reorder due to others being sent back	114.75
	209785	02/16/2022	AMAZON CAPITAL SERVICES oap supplies	95.61
	209785	02/16/2022	AMAZON CAPITAL SERVICES Library supplies for K Smith	17.99
	209785	02/16/2022	AMAZON CAPITAL SERVICES binders for the reading labs requested by S Stricklan	24.70
	209785	02/16/2022	AMAZON CAPITAL SERVICES SAFETY OUTLET COVERS FOR MIDDLE SCHOOL CLASSROOM	74.88
	209786	02/16/2022	AT&T LONG DISTANCE FEB 03 TO MAR 02	33.11
	209787	02/16/2022	BAKER, DANA JR LITTLE DRIBBLERS TOTAL 9 HOURS	405.00
	209788	02/16/2022	BARNES, KRISTI SLPA SERVICES	1,070.00
	209789	02/16/2022	BRANTLEY, VICKI OVERNIGHT-Vicki Brantley-Austin, Tx-TCASE-Feb 6-9	411.85
	209789	02/16/2022	BRANTLEY, VICKI OVERNIGHT-Vicki Brantley-Austin, Tx-TCASE-Feb 6-9	221.13
	209790	02/16/2022	BRUCE'S INCORPORATED 3 loads of 60/40 for yard damage and shop use	495.00
	209792	02/16/2022	BUSH, MATTHEW SOCCER	145.00
	209793	02/16/2022	CENTERPOINT ENERGY 1/3 TO 2/2	718.22
	209793	02/16/2022	CENTERPOINT ENERGY 1/3 TO 2/2	72.96
	209793	02/16/2022	CENTERPOINT ENERGY 1/3 TO 2/2	435.87
	209793	02/16/2022	CENTERPOINT ENERGY 1/3 TO 2/2	352.02
	209793	02/16/2022	CENTERPOINT ENERGY 1/3 TO 2/2	1,347.55
	209793	02/16/2022	CENTERPOINT ENERGY 1/3 to 2/2	164.57
	209794	02/16/2022	CERTIFIED LABORATORIES Luster Guard protectant 1 case = \$323.06	323.06
	209795	02/16/2022	CHICK-FIL-A VOLLEYBALL	185.85
	209796	02/16/2022	CITY OF SILSBEE 1/6 to 2/6	151.80
	209796	02/16/2022	CITY OF SILSBEE 1/6 to 2/6	32.50
	209796	02/16/2022	CITY OF SILSBEE 1/6 to 2/6	136.67
	209797	02/16/2022	COASTAL WELDING SUPPLY INC OPEN PO FEBRUARY FOR COASTAL WELDING	14.03
	209798	02/16/2022	COLEMAN, TONY SOFTBALL	30.00
	209799	02/16/2022	CONSTANT, DAVID SOCCER	145.00
	209800	02/16/2022	COOPER, RANDALL BASKETBALL	90.00
	209801	02/16/2022	DELACERDA, SCOTT SRO TOTAL 4 HOURS	180.00
	209803	02/16/2022	EDUCATIONAL THEATRE ASSOC ETA THESPIAN MEMBERSHIP	35.00
	209804	02/16/2022	ETEX Purch Req - Etex - Office Supplies	127.75
	209804	02/16/2022	ETEX Counselor supplies	163.04
	209804	02/16/2022	ETEX OFFICE SUPPLIES	150.32
	209804	02/16/2022	ETEX 1st grade is doing a time capsule for their students requested Brown 9 X 12 envelopes	35.98
	209804	02/16/2022	ETEX OPEN PO FEB 2022 ETEX OFFICE	65.86

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209805	02/16/2022	EWELL EDUCATIONAL SERVICES	180.00
	209807	02/16/2022	FISHER, JENNIFER	100.00
	209808	02/16/2022	FOLLETT SCHOOL SOLUTIONS, INC.	726.28
	209810	02/16/2022	GREEN, ELIZABETH	300.00
	209811	02/16/2022	GUARDTECH PEST MANAGEMENT, INC.	166.00
	209812	02/16/2022	GUIDRY, MICKEY	90.00
	209813	02/16/2022	HAMBURGER DEPOT	350.00
	209814	02/16/2022	HARDIN JEFFERSON ISD	500.00
	209816	02/16/2022	HAWTHORNE EDUCATIONAL SERVICES INC	147.00
	209817	02/16/2022	HOLIDAY INN EXPRESS SAN ANTONIO NORTH RI	787.28
	209818	02/16/2022	JERRY, CHARLES	185.00
	209819	02/16/2022	KETCHUM, BEVERLY	8.68
	209820	02/16/2022	LAMAR COMPANIES	450.00
	209821	02/16/2022	LEAD4WARD LLC.	245.00
	209822	02/16/2022	MARK'S PLUMBING	579.60
	209823	02/16/2022	McKinney, Raymond	9.36
	209824	02/16/2022	MICHAEL LAIDLER, LLC	185.00
	209825	02/16/2022	MILLER, VICTOR	240.00
	209826	02/16/2022	MONTALVO, CARLOS II	326.25
	209827	02/16/2022	NEFF BROTHERS	325.00
	209828	02/16/2022	OMNI FORT WORTH HOTEL	557.01
	209829	02/16/2022	PARKER LUMBER - SILSBEE	1,166.85
	209829	02/16/2022	PARKER LUMBER - SILSBEE	948.74
	209830	02/16/2022	PERRIN, LESTER JR	453.89
	209831	02/16/2022	PINNACLE MEDICAL MANAGEMENT CORP.	340.00
	209832	02/16/2022	POWELL LAW GROUP, LLP	1,795.50
	209833	02/16/2022	PRO ENERGY PARTNERS, LLC	6,210.28
	209835	02/16/2022	RHODES, DONALD JR	125.00
	209836	02/16/2022	Scott, Ruby	10.00
	209837	02/16/2022	SHARP, CARLTON	90.00
	209838	02/16/2022	SHERWIN WILLIAMS	607.80
	209839	02/16/2022	SHIRLEY COOK, HARDIN COUNTY TAC	22.50
	209840	02/16/2022	SMITH, RANDY	142.19
	209842	02/16/2022	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	209843	02/16/2022	SUBWAY STORE #5224	474.00
	209844	02/16/2022	SUN COAST RESOURCES	22,822.05

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209845	02/16/2022	TASB, INC.	1,183.62
	209846	02/16/2022	TASBO	225.00
	209847	02/16/2022	TEACHING SYSTEMS INC.	1,020.53
	209848	02/16/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS.	46,156.09
	209848	02/16/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS.	6,714.97
	209849	02/16/2022	THOMAS BUS GULF COAST	112.98
	209850	02/16/2022	TYLER, WILLIAM	112.50
	209851	02/16/2022	VERNIER SOFTWARE & TECHNOLOGY	691.48
	209852	02/16/2022	WELBORN, OCTOBER	432.99
	209853	02/16/2022	WEST BROOK GOLF BOOSTERS	190.00
	209854	02/16/2022	WEST BROOK GOLF BOOSTERS	190.00
	209855	02/16/2022	WHIGHAM, KATHERINE	27.61
	209856	02/16/2022	YOUNGBLOOD, JAMIE	550.38
	209857	02/16/2022	ZONAR SYSTEMS, INC.	1,629.00
	209858	02/17/2022	ADVANCED SYSTEMS & ALARMS	70.00
	209860	02/17/2022	CHICK-FIL-A	328.90
	209861	02/17/2022	CICI'S PIZZA #160	72.00
	209861	02/17/2022	CICI'S PIZZA #160	128.00
	209863	02/17/2022	COMMUNITY COFFEE	20.40
	209864	02/17/2022	DAYTON ATHLETICS	50.00
	209865	02/17/2022	ETEX	35.99
	209866	02/17/2022	FOUNDATION INNOVATION, LLC.	2,024.56
	209867	02/17/2022	GUILLORY, DARIUS	95.00
	209867	02/17/2022	GUILLORY, DARIUS	90.00
	209868	02/17/2022	GUILLORY, EVERETT	95.00
	209869	02/17/2022	HAMBURGER DEPOT	440.00
	209870	02/17/2022	JENNY'S FRIED CHICKEN	158.00
	209871	02/17/2022	JERRY, CHARLES	125.00
	209872	02/17/2022	JONES, TRENTON	499.92
	209873	02/17/2022	LCM HIGH SCHOOL ATHLETICS	100.00
	209874	02/17/2022	LOFTIN, RONALD	70.00
			Clinic-2/11-12	
	209875	02/17/2022	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	237.37
	209876	02/17/2022	McKeehan, Kathryn	20.00
	209877	02/17/2022	MICHAEL LAIDLER, LLC	125.00
	209878	02/17/2022	MONSIGNOR KELLY HIGH SCHOOL	100.00
	209881	02/17/2022	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	209881	02/17/2022	PINNACLE MEDICAL MANAGEMENT CORP.	70.00
	209882	02/17/2022	PNG HIGH SCHOOL	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209883	02/17/2022	RENFRO, ARCHIE	90.00
	209884	02/17/2022	SHARP, CARLTON	95.00
	209884	02/17/2022	SHARP, CARLTON	90.00
	209885	02/17/2022	SKYWARD ACCOUNTING DEPT	550.00
	209886	02/17/2022	THE KADES CORPORATION	63.15
	209886	02/17/2022	THE KADES CORPORATION	110.47
	209887	02/17/2022	UNIVERSITY OF TEXAS AT AUSTIN UIL	35.68
	209888	02/17/2022	WALKER, WALTER	125.00
	209889	02/17/2022	Westbrook, Dustin	59.45
			OVERNIGHT-Randy Smith, Dustin Westbrook-College Station-Lone Star Coaching Clinic-2/11-12	
	209890	02/23/2022	ABM	388.44
	209890	02/23/2022	ABM	316.80
	209891	02/23/2022	ACME ARCHITECTURAL HARDWARE	350.48
	209892	02/23/2022	ACT FINANCE	792.00
	209893	02/23/2022	AT&T	1,070.04
	209894	02/23/2022	BEEELER, GINGER	53.59
	209894	02/23/2022	BEEELER, GINGER	26.79
	209894	02/23/2022	BEEELER, GINGER	30.01
	209895	02/23/2022	BRUNO, JACOLBY	185.00
	209896	02/23/2022	BURGERS OF BEAUMONT	27.95
	209897	02/23/2022	Burkett, Jennifer	266.76
	209898	02/23/2022	BUTLER, BAYLOR	213.75
	209899	02/23/2022	CHALK'S TRUCK PARTS, INC.	437.39
	209900	02/23/2022	CHAMPAGNE, COURTNEY	90.00
	209901	02/23/2022	CITY OF SILSBEE	2,045.54
	209901	02/23/2022	CITY OF SILSBEE	194.40
	209901	02/23/2022	CITY OF SILSBEE	1,070.68
	209902	02/23/2022	COOPER, RANDALL	185.00
	209903	02/23/2022	COSTUME WORX - TECHLAND HOUSTON	1,815.00
	209904	02/23/2022	DE LAGE LANDEN PUBLIC FINANCE	4,367.62
	209904	02/23/2022	DE LAGE LANDEN PUBLIC FINANCE	14,081.20
	209905	02/23/2022	ETEX	106.99
	209905	02/23/2022	ETEX	127.92
	209905	02/23/2022	ETEX	169.99
	209906	02/23/2022	FAIRFIELD INN & SUITES BAY CITY	699.78
			OVERNGIHT-Trent Jones-Girls Regional Powerlifting Meet-Bay City High School-3/2-3/3	
	209907	02/23/2022	FUNCTION4	588.00
	209908	02/23/2022	FUNCTION 4 LLC	646.20
	209908	02/23/2022	FUNCTION 4 LLC	452.96

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209909	02/23/2022	GAYLORD TEXAS RESORT AND CONVENTION CENT OVERNIGHT-Shree Welborn-2/28-3/1-TASBO	670.85
	209910	02/23/2022	GRAINGER OPEN PO FEBRUARY FOR GRAINGER	43.99
	209911	02/23/2022	GREEN, ELIZABETH HLSR SCRAMBLE	20.00
	209912	02/23/2022	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY PEST CONTROL FEBRUARY FOR HS, MS. CONCESSION STANDS	259.00
	209913	02/23/2022	HAWTHORNE, BEN MASTER'S MEN CONCERT TOTAL 4.75 HOURS	213.75
	209914	02/23/2022	Honeycutt, Judy PARKING -2022 CTAT Winter Leadership Conf	640.77
	209915	02/23/2022	K-LOG, INC. business supplies	3,490.01
	209916	02/23/2022	LEE, TOM II SOCCER TOTAL 4 HOURS	180.00
	209917	02/23/2022	LEVINER, ZACHARY SOFTBALL TOTAL 7 HOURS	315.00
	209918	02/23/2022	McKeehan, Kathryn OVERNIGHT-Kathryn McKeehan-TMEA-2/9-2/12	270.06
	209919	02/23/2022	MONTALVO, CARLOS II SOFTBALL TOTAL 12.75 HOURS	573.75
	209920	02/23/2022	Patterson, Todd OVERNIGHT-Todd Patterson-Texas Music Educator's Association Convention-San Antonio-2/8-2/12	454.74
	209921	02/23/2022	TEXAS DEPT OF INFORMATION RESOURCES JANUARY	126.66
	209922	02/23/2022	Tomas, Jennifer OVERNIGHT-Trent Jones-Girls Regional Powerlifting Meet-Bay City High School-3/2-3/3	985.00
	209923	02/23/2022	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATMENT	495.00
	209924	02/23/2022	BAY CITY POWERLIFTING OVERNIGHT-Trent Jones-Girls Regional Powerlifting Meet-Bay City High School-3/2-3/3	420.00
	209925	02/23/2022	BOBBITT, BOB SCRIMMAGE	170.00
	209925	02/23/2022	BOBBITT, BOB SCRIMMAGE	30.00
	209927	02/23/2022	BURGERS OF BEAUMONT 2/8 MEALS GOLF	12.37
	209928	02/23/2022	BUTLER, TOMMY SCRIMMAGE	170.00
	209929	02/23/2022	CENTERPOINT ENERGY 1/14 - 2/15	340.18
	209929	02/23/2022	CENTERPOINT ENERGY 1/14 TO 2/15	2,101.66
	209930	02/23/2022	CHALK'S TRUCK PARTS, INC. OPEN PO FEB 2022 CHALKS	114.45
	209931	02/23/2022	CHICK-FIL-A SOCCER	283.20
	209932	02/23/2022	CICI'S PIZZA #160 BOYS BASKETBALL	152.00
	209933	02/23/2022	CREEKVIEW ENTERPRISES BASEBALL	240.00
	209934	02/23/2022	DAVENPORT, KENNETH BASKETBALL GAMES	122.62
	209935	02/23/2022	EXXON MOBIL 1/15-2/4	407.80
	209936	02/23/2022	GREEN, ELIZABETH FOR FUEL IN SAN ANTONIO	60.01
	209937	02/23/2022	HAMBURGER DEPOT MS BOYS TRACK	350.00
	209938	02/23/2022	HOLLAND, CURTIS SCRIMMAGE	30.00
	209939	02/23/2022	KOUNTZE BASEBALL THOMAS HALL MEMORIAL BASEBALL TOURNAMENT	250.00
	209940	02/23/2022	McKeehan, Kathryn BASKETBALL PLAYOFF	20.00
	209941	02/23/2022	MOORE, CATHERINE CHEERLEADERS TO EAST CHAMBERS	10.00
	209944	02/23/2022	ORANGEFIELD ISD JV BASEBALL TOURNAMENT	250.00
	209945	02/23/2022	PARCO PRINTING cost to enlarge the map for the drivers lounge	214.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	209947	02/23/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 DMAC MEETING & ACADEMY CATIE WHITEHEAD DMAC FACE TO FACE MEETING 2/15/2022 DMAC ACA DAY 1 6/14/2022 DMAC ACA DAY 2 6/15/2022 DMAC ACA DAY 3 6/16/2022	30.00
	209947	02/23/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 DMAC MEETING & ACADEMY JAMIE YOUNGBLOOD DMAC FACE TO FACE MEETING 2/15/2022 DMAC ACA DAY 1 6/14/2022 DMAC ACA DAY 2 6/15/2022 DMAC ACA DAY 3 6/16/2022	30.00
	209947	02/23/2022	REGION V EDUCATION SERVICE CENTER	8 hour course for bus certification	55.00
	209947	02/23/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 DMAC MEETING & ACADEMY ERICA CUSTER DMAC FACE TO FACE MEETING 2/15/2022 DMAC ACA DAY 1 6/14/2022 DMAC ACA DAY 2 6/15/2022 DMAC ACA DAY 3 6/16/2022	30.00
	209948	02/23/2022	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - 12 new helmets - Smith	5,076.95
	209948	02/23/2022	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - Recon HS Helmets - Smith	7,233.88
	209949	02/23/2022	Scott, Ruby	TIGERETTES TO NEW BRAUNFELS	41.41
	209950	02/23/2022	TCEA	Jamie Youngblood-2021 TCEA Convention & Exposition-2/7-2/10	339.00
	209951	02/23/2022	THOMAS BUS GULF COAST	OPEN PO FEB 2022 THOMAS BUS	253.48
	209951	02/23/2022	THOMAS BUS GULF COAST	repairs on bus 10	3,190.39
	209952	02/23/2022	VERIZON WIRELESS	JAN 14 - FEB 13	980.81
	209952	02/23/2022	VERIZON WIRELESS	JAN 14 - FEB 13	450.02
	209953	02/23/2022	VIDOR HIGH SCHOOL BASEBALL	JV BASEBALL TOURNAMENT	200.00
	209954	02/24/2022	ETEX	desk and bookcases	827.00
	209954	02/24/2022	ETEX	year planner	15.89
	209955	02/24/2022	SONIC	staff appreciation	185.29
	209957	03/02/2022	ABM	MARCH 2022	66,671.51
	209957	03/02/2022	ABM	2/19 MASTERS MEN CONCERT	198.00
	209958	03/02/2022	ALFARO, DANIEL	SOFTBALL TOURNAMENT	305.00
	209959	03/02/2022	ANAHUAC ATHLETICS	TRACK MEET	360.00
	209961	03/02/2022	BOBBITT, BOB	SOFTBALL TOURNAMENT	250.00
	209962	03/02/2022	BODENSTEINER, JOHN	HOMEBOUND	31.94
	209963	03/02/2022	BOUNDS, RAGAN SHEPPARD	SOFTBALL TOURNAMENT	305.00
	209965	03/02/2022	BURGERS OF BEAUMONT	2/17 MEALS GOLF	30.04
	209966	03/02/2022	BYARS, MARK	SOCCER	145.00
	209967	03/02/2022	CAPITAL ONE	KITCHEN SUPPLIES	44.13
	209967	03/02/2022	CAPITAL ONE	PROPS AND SUPPLIES FOR OAP	172.20
	209967	03/02/2022	CAPITAL ONE	SUPPLIES FOR KITCHEN	79.85
	209967	03/02/2022	CAPITAL ONE	kitchen supplies	49.10
	209968	03/02/2022	Carrell, Angela	MILEAGE FOR HOMEBOUND	20.12
	209969	03/02/2022	CARRIER CORPORATION	Cost to Replace damaged coils on SHS Campus - Damaged due to Winter Storms Reissue of PO#9392100315 Board Approved 06/08/2021	140,000.00
	209970	03/02/2022	CHAMPAGNE, COURTNEY	HLSR HORT COMPETITION	360.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	209971	03/02/2022	CHAPMAN VENDING CHSH0215709 COFFEE & CREAMER	296.46
	209972	03/02/2022	CHICK-FIL-A SOCCER	154.75
	209973	03/02/2022	CITY OF SILSBEE 1/20 TO 2/20	308.27
	209973	03/02/2022	CITY OF SILSBEE 1/20 TO 2/20	251.26
	209975	03/02/2022	COURTYARD HOUSTON MEDICAL CENTER OVERNIGHT-Liz Green-HLSR Heifer Show-March 9-12	1,117.50
	209976	03/02/2022	ELLIS, LOUIS OVERNIGHT-Louis Ellis-Texas Music Educator's Association Convention-San Antonio-2/9-2/12	135.46
	209977	03/02/2022	ETEX Teacher supplies - construction paper, stapler, staples, tape dispenser, tape, ink for Sunshine Hall printer, ticky tac, and cardstock	573.71
	209978	03/02/2022	FAIRFIELD INN & SUITES TEMPLE BELTON Rogers Baseball Tournament-Rogers, TX-3/3-3/5	1,340.26
	209979	03/02/2022	FRONTLINE TECHNOLOGIES GROUP, LLC FRONTLINE INSTRUCTIONAL MATERIALS MGT SUBSCRIPTION MARCH 19, 2022 TO AUG 31, 2022	2,411.45
	209980	03/02/2022	GREEN, ELIZABETH BUNNY SHOW	60.00
	209981	03/02/2022	GREEN, ELIZABETH HLSR CALF SCRAMBLE	20.00
	209982	03/02/2022	GREEN, ELIZABETH OVERNIGHT-Liz Green-HLSR Heifer Show-March 9-12	375.00
	209983	03/02/2022	GREEN, ELIZABETH AG TRUCK HOLIDAY INN	44.00
	209984	03/02/2022	GUARDTECH PEST MANAGEMENT, INC. QUARTERLY PEST CONTROL FEBRUARY FOR HS, MS. CONCESSION STANDS	408.00
	209985	03/02/2022	HAMPTON INN & SUITES LUFKIN OVERNIGHT-Basketball Boys Regional Tournament-March 4&5-Lufkin Tx	1,649.57
	209986	03/02/2022	HARDIN COUNTY APPRAISAL DISTRICT 2022	82,298.87
	209987	03/02/2022	HERNANDEZ, ARTHUR SOFTBALL TOURNAMENT	360.00
	209988	03/02/2022	HERNANDEZ, RAFAEL SOCCER	145.00
	209990	03/02/2022	J. W. PEPPER & SON, INC. CHOIR MATERIALS	4.40
	209991	03/02/2022	JACKS, EVELLE VI SERVICES	1,740.00
	209992	03/02/2022	JOHNSON, KELSEY OVERNIGHT-Kelsey Johnson-Kalahari Resort Round Rock Tx 2022 TSPRA Conference-2/21-2/24	293.67
	209993	03/02/2022	KIRSCHNER, RICHARD SOCCER	145.00
	209994	03/02/2022	LANDSCAPE SPECIALIST MARCH 2022 MONTHLY MAINTENANCE	4,929.16
	209995	03/02/2022	LCM ATHLETIC BOOSTERS TRACK MEET	273.00
	209996	03/02/2022	MADDISON VISUAL MEDIA, L.P. BILLBOARD AT NERREN	825.00
	209997	03/02/2022	Martinez, Michelle OVERNIGHT-Michelle Martinez- TMEA-2/10-2/12	117.98
	209998	03/02/2022	McKinney, Raymond HOMEBOUND	9.36
	209998	03/02/2022	McKinney, Raymond HOMEBOUND	14.04
	209999	03/02/2022	MCMILLAN GLASS AND DOOR OPEN PO FEBRUARY FOR MCMILLIAN GLASS	250.00
	210000	03/02/2022	MILLER, VICTOR VEX TX REGION 3 CHAMPIONSHIP	240.00
	210003	03/02/2022	MORRIS, JARROD OVERNIGHT-Michael Nelson-Rogers Baseball Tournament-Rogers, TX-3/3-3/5	1,440.00
	210004	03/02/2022	MUNRO'S UNIFORM SERVICE FEBRUARY	877.69
	210005	03/02/2022	MUNRO'S UNIFORM SERVICE FEBRUARY 2022 TRANSPORTATION	150.64
	210006	03/02/2022	NEDERLAND GIRL'S GOLF GIRLS GOLF	180.00
	210007	03/02/2022	NORTH HARDIN WATER SUPPLY CORP. 1/6-2/8	127.25

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210008	03/02/2022	PEREZ, CHARLES A.	305.00
	210009	03/02/2022	PERRY, AMY	3.28
	210009	03/02/2022	PERRY, AMY	100.15
	210009	03/02/2022	PERRY, AMY	3.51
	210010	03/02/2022	PINEY WOODS SANITATION	70.00
	210011	03/02/2022	PITNEY BOWES GLOBAL FIN SERVICES LLC	1,322.49
	210012	03/02/2022	RAPP OFFICIATING, LLC	145.00
	210013	03/02/2022	RAPTOR ACCOUNTS RECEIVABLE	495.00
	210014	03/02/2022	REDMON, DONALD JR	305.00
	210015	03/02/2022	REGION V EDUCATION SERVICE CENTER	30.00
			ID 376312	
	210016	03/02/2022	REGION VI ESC	30.00
	210017	03/02/2022	ROBERTS, NORRIS	470.00
	210017	03/02/2022	ROBERTS, NORRIS	305.00
	210018	03/02/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT	150.00
	210019	03/02/2022	ROGERS HIGH SCHOOL	375.00
	210020	03/02/2022	SABINE PASS ISD	290.00
	210020	03/22/2022	SABINE PASS ISD	-290.00
	210022	03/02/2022	SILSBEE ISD FOOD SERVICES	386.75
	210022	03/02/2022	SILSBEE ISD FOOD SERVICES	231.30
	210022	03/02/2022	SILSBEE ISD FOOD SERVICES	60.00
	210023	03/02/2022	SPARKLETTS AND SIERRA SPRINGS	180.36
	210024	03/02/2022	SPARKLETTS AND SIERRA SPRINGS	33.98
	210025	03/02/2022	Stephens, Angela	700.00
	210026	03/02/2022	TCDA	165.00
	210027	03/02/2022	THE PRODUCTIVITY CENTER, INC.	232.00
	210028	03/02/2022	TOMLIN, RICHARD	305.00
	210030	03/02/2022	UIL MUSIC REGION 10	500.00
	210031	03/02/2022	VOSS LIGHTING	264.90
	210031	03/02/2022	VOSS LIGHTING	517.60
	210031	03/02/2022	VOSS LIGHTING	1,425.78
	210032	03/02/2022	Welch, Jennifer	380.00
	210033	03/02/2022	WILLIS, SUSAN	10.00
	210033	03/02/2022	WILLIS, SUSAN	10.00
	210034	03/02/2022	ZONAR SYSTEMS, INC.	5,710.95
	210035	03/04/2022	McKeehan, Kathryn	360.00
	210036	03/08/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	986.75
	210037	03/08/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	1,031.60
	210038	03/08/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	672.78



BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	210039	03/08/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	YEARBOOK STATE BASKETBALL TOURNAMENT 3/11-13	695.21
	210040	03/08/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	BOYS STATE BASKETBALL TOURNAMAN 3/11-13	672.78
	210041	03/08/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	3/10-3/13 STATE BOYS BASKETBALL	986.75
	210042	03/08/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	3/10-13 STATE BASKETBALL	1,031.60
	210043	03/08/2022	FAIRFIELD INN & SUITES DOWNTOWN ALAMO PL	BASKETBALL TEAM, ADMINISTRATIORS, ATHLETIC SEC. TRAINER, SECURITY	12,253.38
	210044	03/08/2022	LAKES AREA COACHES	BUS FOR BOYS BASKETBALL TEAM 3/9-13	5,700.00
	210047	03/08/2022	Tomas, Jennifer	BOYS BASKEETBALL	6,275.00
	210048	03/09/2022	ABM	LITTLE DRIBBLERSS AT MS 2/26	189.90
	210049	03/09/2022	AC'CENT SERVICES, INC.	VAPOR ANALYSIS	840.00
	210050	03/09/2022	AMAZON CAPITAL SERVICES	teacher supplis	31.75
	210050	03/09/2022	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	165.48
	210050	03/09/2022	AMAZON CAPITAL SERVICES	Library books	30.64
	210050	03/09/2022	AMAZON CAPITAL SERVICES	The 25' is for SHS Rm 220 The 15' Eric said he needed for SES The 50' is for SISD Police office here @ SHS Keyboard accessory for Ryan	92.36
	210050	03/09/2022	AMAZON CAPITAL SERVICES	HALLS OF HISTORY MATERIALS	61.24
	210050	03/09/2022	AMAZON CAPITAL SERVICES	supplies for Tuck's classroom	67.98
	210050	03/09/2022	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	29.72
	210050	03/09/2022	AMAZON CAPITAL SERVICES	LUGGAGE TAGS FOR CHROME BOOKS	191.88
	210051	03/09/2022	ARMOR PLUMBING	QUOTE TO TEST AND CERTIFY 19 BACKFLOW PREVENTERS ON ALL CAMPUSES	1,950.00
	210052	03/09/2022	AT&T	FEB 27 THRU MAR 26	166.46
	210052	03/09/2022	AT&T	FEB 27 THRU MAR 26	1,858.63
	210052	03/09/2022	AT&T	FEB 25 THRU MAR 24	53.03
	210052	03/09/2022	AT&T	FEB 25 THRU MAR 24	53.03
	210052	03/09/2022	AT&T	FEB 25 THRU MAR 24	83.23
	210052	03/09/2022	AT&T	FE 25 THRU MAR 24	42.93
	210054	03/09/2022	AVID CENTER	AVID CENTER AVID DISTRICT LEADERSHIP YR 2 AVID MEMBERSHIP FEES SECONDARY SMS AVID MEMBERSHIP FEES SECONDARY SHS	12,398.00
	210055	03/09/2022	BARNES, KRISTI	SLPA SERVICES	1,750.00
	210056	03/09/2022	BEAUMONT FREIGHTLINER - STERLING	Batteries	479.58
	210057	03/09/2022	BSN SPORTS	HOME PLATE BASES SET OF 3 REGION 5	317.99
	210058	03/09/2022	BURGERS OF BEAUMONT	2/22 MEALS GOLF	16.21
	210058	03/09/2022	BURGERS OF BEAUMONT	2/21 MEALS BASEBALL	266.56
	210058	03/09/2022	BURGERS OF BEAUMONT	2/26 MEAL BASEBALL	83.30
	210058	03/09/2022	BURGERS OF BEAUMONT	3/1 MEALS GOLF	21.90
	210059	03/09/2022	BURGERWORKS, INC.	WINNIE LOCATION SOFTBALL	99.26
	210060	03/09/2022	Carrell, Angela	HOMEBOUND	20.12
	210060	03/09/2022	Carrell, Angela	HOMEBOUND	15.09
	210061	03/09/2022	CARRIER CORPORATION	OPEN PO SEPT. FOR CARRIER	590.00
	210062	03/09/2022	CHALK'S TRUCK PARTS, INC.	Monthly P O March	300.38

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210063	03/09/2022	CHAMPAGNE, COURTNEY HLSR HORT COMPETITION	220.00
	210064	03/09/2022	CHAPMAN VENDING CH000216257 COFFEE AND WATER MACHINE RENTAL	82.56
	210065	03/09/2022	CHICK-FIL-A TENNIS	95.85
	210065	03/09/2022	CHICK-FIL-A TENNIS	110.17
	210065	03/09/2022	CHICK-FIL-A BOYS SOCCER	291.90
	210065	03/09/2022	CHICK-FIL-A GIRLS SOCCER	188.25
	210066	03/09/2022	CICI'S PIZZA #160 TENNIS	104.00
	210067	03/09/2022	CITY OF SILSBEE 1/27 TO 2/27	1,992.17
	210067	03/09/2022	CITY OF SILSBEE 1/27 TO 2/27	1,970.22
	210067	03/09/2022	CITY OF SILSBEE 1/27 TO 2/27	1,242.70
	210067	03/09/2022	CITY OF SILSBEE 1/27 TO 2/27	16.25
	210068	03/09/2022	COASTAL WELDING SUPPLY INC OPEN PO MARCH FOR COASTAL WELDING	26.10
	210069	03/09/2022	COMMUNITY COFFEE ADMINISTRATION	93.50
	210069	03/09/2022	COMMUNITY COFFEE LAURA REEVES PRIMARY	62.30
	210069	03/09/2022	COMMUNITY COFFEE maintenance	51.05
	210069	03/09/2022	COMMUNITY COFFEE SES	156.90
	210070	03/09/2022	CROSBY ISD ATHLETICS WORTHING VS SILSBEE GIRLS BB	596.32
	210071	03/09/2022	DAVENPORT, KENNETH BASEBALL TOTAL 4.75 HOURS	213.75
	210071	03/09/2022	DAVENPORT, KENNETH TOTAL 4.5 HOURS	202.50
	210072	03/09/2022	DAVIS, MARK TOTAL 10 HOURS	450.00
	210073	03/09/2022	EAST CHAMBERS ISD SILSBEEE VS LIVINGSTON HS	355.10
	210074	03/09/2022	ELITE CARD PAYMENT CENTER 10 CUSTOM BULOVA LARGE FRAMED CLOCK FOR RETIREMENT SKU 235251C	829.50
	210074	03/09/2022	ELITE CARD PAYMENT CENTER -Kalahari Resort Round Rock Tx 2022 TSPRA Conference-2/21-2/24	650.73
	210074	03/09/2022	ELITE CARD PAYMENT CENTER -Skyward Negotiations Training-2/7-2/9	248.52
	210074	03/09/2022	ELITE CARD PAYMENT CENTER 2/4 TO 3/3	9,534.10
	210075	03/09/2022	EMBI TEC science supplies	311.00
	210076	03/09/2022	ENTERGY FEBRUARY 2022	75,809.26
	210077	03/09/2022	ETEX supplies for front office and teachers	332.88
	210077	03/09/2022	ETEX supplies	189.00
	210077	03/09/2022	ETEX nancy chair	239.00
	210077	03/09/2022	ETEX HANGING FOLDER FRAME	39.95
	210077	03/09/2022	ETEX supplies	163.96
	210078	03/09/2022	FALGOUT, TERRY BASEBALL	155.00
	210079	03/09/2022	FOLLETT SCHOOL SOLUTIONS, INC. Library supplis	634.44
	210079	03/09/2022	FOLLETT SCHOOL SOLUTIONS, INC. Renewal request for library for contracted service license software	734.44
	210079	03/09/2022	FOLLETT SCHOOL SOLUTIONS, INC. RENEWAL OF DESTINY	734.44
	210079	03/09/2022	FOLLETT SCHOOL SOLUTIONS, INC. DESTINY LIBRARY LICENSE RENEWAL	734.44
	210080	03/09/2022	FOLLETT SCHOOL SOLUTIONS, INC. Library Supplies	1,276.95
	210081	03/09/2022	GERRIZA, ABBY SOCCER	145.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210082	03/09/2022	GOPHER PE Equipment from Gopher will order once I have PO number	79.90
	210083	03/09/2022	GRAINGER RIDGED BENDER FOR CONDUIT BENDING 3 POLE BREAKER FOR AUTO BODY SHOP PAINT BOOTHE BUY BOARD 657-21	555.63
	210083	03/09/2022	GRAINGER OPEN PO MAARCH FOR GRAINGER	169.55
	210083	03/09/2022	GRAINGER OPEN PO MAARCH FOR GRAINGER	167.50
	210083	03/09/2022	GRAINGER BALL BEARINGS FOR HIGH SCHOOL PUMP BUY BOARD 657-21	173.85
	210084	03/09/2022	GUARDTECH PEST MANAGEMENT, INC. OPEN PO MARCH FOR GUARDTECH	166.00
	210085	03/09/2022	HAMBURGER DEPOT BOYS AND GIRLS SOCCER	550.00
	210086	03/09/2022	HAMBURGER DEPOT TRACK	400.00
	210087	03/09/2022	HAMBURGER DEPOT TRACK MS	350.00
	210087	03/09/2022	HAMBURGER DEPOT MS BOYS TRACK	350.00
	210088	03/09/2022	HARRISON, CORY REGIONAL POWERLIFTING MEET	200.00
	210089	03/09/2022	HOLIDAY INN AUSTIN MID TOWN OVERNIGHT-McKeehan-UIL State CX Debate-3/17-3/20	1,585.08
	210089	03/25/2022	HOLIDAY INN AUSTIN MID TOWN OVERNIGHT-McKeehan-UIL State CX Debate-3/17-3/20	-1,585.08
	210090	03/09/2022	HOME DEPOT CREDIT SERVICES OAP Supplies	223.31
	210092	03/09/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC PSYCHOLOGICAL ASSESSMENTS	2,600.00
	210093	03/09/2022	INKSPOT PRINTS & GRAPHICS oap shirts	220.50
	210094	03/09/2022	J. W. PEPPER & SON, INC. choir music	27.95
	210095	03/09/2022	JOE'S ITALIAN RESTAURANT BASEBALL	170.67
	210097	03/09/2022	KELI'S K9'S LLC. 2/14 SERVICES	600.00
	210098	03/09/2022	KNUTH, CALVIN SOCCER	145.00
	210099	03/09/2022	LUMBERTON HIGH SCHOOL JV TRACK MEET	100.00
	210100	03/09/2022	M & D SUPPLY, INC. OPEN PO FEBRUARY FOR M&D SUPPLY	106.03
	210100	03/09/2022	M & D SUPPLY, INC. BASEBALL AND SOFTBALL SUPPLIES FOR FIELDS	750.40
	210100	03/09/2022	M & D SUPPLY, INC. Open PO for M&D for Transportation Office	305.47
	210101	03/09/2022	MAMA JACK'S BASEBALL	220.00
	210102	03/09/2022	McKinney, Raymond HOMEBOUND	9.36
	210103	03/09/2022	MELODY'S SOUTHWEST CONSORTIUM DRUG SCREEN STUDENTS	1,501.00
	210104	03/09/2022	MILLER, VICTOR TEXAS 4A STATE CHAMPIONSHIP	360.00
	210105	03/09/2022	MONTALVO, CARLOS II SOCCER TOTAL 7 HOURS	315.00
	210106	03/09/2022	MOORE, CATHERINE MS TO FRIENDSWOOD	7.23
	210107	03/09/2022	MOTT SUPPLY antifreeze 55 gal drum	498.00
	210108	03/09/2022	O'REILLY AUTOMOTIVE OPEN PO FEB 2022 OREILLY'S	264.46
	210109	03/09/2022	O'REILLY AUTOMOTIVE OPEN PO FEBRUARY FOR O'REILLY AUTO	66.65
	210110	03/09/2022	OMNI CORPUS CHRISTI HOTEL OVERNIGHT-Trent Jones-Girls' Power Lifting Meet-Corpus Christi-3/17-3/18	309.08
	210111	03/09/2022	PARKER LUMBER - SILSBEE OPEN PO FOR PARKERS JAN 2022	89.98
	210111	03/09/2022	PARKER LUMBER - SILSBEE Open PO for Parkers for Transportation Office Renovations	237.85
	210111	03/09/2022	PARKER LUMBER - SILSBEE Open PO for Parkers for Transportation Office Renovations	-237.85
	210111	03/09/2022	PARKER LUMBER - SILSBEE OPEN PO FOR PARKERS JAN 2022	-89.98

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	210114	03/09/2022	PINEY WOODS SANITATION	1009435, 1033998 verbal cost to deliver, dump and pick up dumpster fees for Kirby clean up	1,455.97
	210114	03/09/2022	PINEY WOODS SANITATION	1033998, 1066259 additional dumpsters for Kirby and Middle school	2,957.10
	210115	03/09/2022	RAPTOR ACCOUNTS RECEIVABLE	Raptor visitor badges need for front office to print temporary ids for students. I will order once I receive the PO number	500.00
	210116	03/09/2022	REGION V EDUCATION SERVICE CENTER	DMAC formworks	400.00
	210116	03/09/2022	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	210117	03/09/2022	RICHEY, ARTHUR	BASEBALL	155.00
	210118	03/09/2022	SCHWARTZ, JULANA	OVERNIGHT-Julana Schwarts-TSHA 2022-Fort Worth, TX-2/23-2/26	488.58
	210119	03/09/2022	Scott, Ruby	HIGH SCHOOL TO SABINE PASS	20.00
	210120	03/09/2022	SHERWIN WILLIAMS	PAINT FOR SES POLES	368.30
	210121	03/09/2022	SILSBEE HIGH SCHOOL ACTIVITY	SOFTBALL CONCESSION - DRINKS FOR BASEBALL	42.00
	210122	03/09/2022	SILSBEE HS BASEBALL SPIRIT CLUB	OVERPAYMENT	901.88
	210123	03/09/2022	Smart, Mindy	HLSR SCRAMBLE	20.00
	210124	03/09/2022	SOUTHERN COMPUTER WAREHOUSE	SolarWinds-DAMEWARE REM SUTECHMICIALIC MNT RNWL	351.90
	210125	03/09/2022	STATE & FEDERAL EDUCATION SERVICES LLC	STATE COMP EDUCATION	18,000.00
	210126	03/09/2022	SUN COAST RESOURCES	Fuel 2000 gallons unleaded @ \$3.25 gallon = \$6500.00 6000 gallons diesel @ \$3.85 gallon = \$23100.00	29,567.31
				29,600.00	
	210127	03/09/2022	SWICEGOOD MUSIC COMPANY	OPEN PO FOR REPAIRS	115.00
	210127	03/09/2022	SWICEGOOD MUSIC COMPANY	October Open PO for Band	24.49
	210128	03/09/2022	TASO SABINE-NECHES SOFTBALL CHAPTER	OFFICIALS	200.00
	210129	03/09/2022	TEXAS CHORAL DIRECTORS ASSOCIATION	OVERNIGHT-Nicole Thornton-TCDA Convention, San Antonio-7/20-7/23	165.00
	210130	03/09/2022	TEXAS HIGH SCHOOL POWERLIFTING ASSN	REGIONAL POWERLIFTING MEET WEST HARDIN	140.00
	210131	03/09/2022	THE KADES CORPORATION	TENNIS	98.27
	210131	03/09/2022	THE KADES CORPORATION	TENNIS	78.41
	210131	03/09/2022	THE KADES CORPORATION	TENNIS	70.99
	210132	03/09/2022	THSWPA	OVERNIGHT-Trent Jones-Girls' Power Lifting Meet-Corpus Christi-3/17-3/18	140.00
	210133	03/09/2022	Tomas, Jennifer	OVERNIGHT-Trent Jones-Girls' Power Lifting Meet-Corpus Christi-3/17-3/18	490.00
	210134	03/09/2022	Tomas, Jennifer	STATE BASKETBALL DOC AND PORTER	215.00
	210135	03/09/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	PSYCHOLOGICAL EVALUATIONS	5,000.00
	210136	03/09/2022	WEICHERT, MICHELLE	MEALS FOR SOFTBALL TOURNAMENT PNG	453.14
	210137	03/09/2022	WELBORN, OCTOBER	OVERNIGHT-Shree Welborn-2/28-3/1-TASBO	471.59
	210138	03/09/2022	Welch, Jennifer	UIL OAP BI DISTRICT	565.00
	210139	03/09/2022	WILLIS, SUSAN	MS TO MAURICEVILLE	9.08
	210140	03/09/2022	WILSON, ROBERT III	OVERNIGHT-McKeehan-UIL State CX Debate-3/17-3/20	480.00
	210140	03/25/2022	WILSON, ROBERT III	OVERNIGHT-McKeehan-UIL State CX Debate-3/17-3/20	-480.00
	210141	03/09/2022	ZONAR SYSTEMS, INC.	3/1 TO 3/31	1,629.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	210142	03/09/2022	PARKER LUMBER - SILSBEE	OPEN PO FEBRUARY FOR PARKER LUMBER	1,129.32
	210142	03/09/2022	PARKER LUMBER - SILSBEE	Open PO for Parkers for Transportation Office Renovations	237.85
	210143	03/09/2022	PARKER LUMBER - SILSBEE	OPEN PO FOR PARKERS JAN 2022	89.98
	210144	03/09/2022	CHAMPAGNE, COURTNEY	HLSR LIVESTOCK	140.00
	210145	03/09/2022	COMMUNITY COFFEE	HIGH SCHOOL	241.00
	210146	03/09/2022	DAVENPORT, KENNETH	CHANNELVIEW BASKETBALL	105.29
	210147	03/10/2022	INTERSTATE BILLING SERVICE, INC.	24 oil filters @ 23.90 a piece	525.60
	210148	03/10/2022	MCMILLAN GLASS AND DOOR	OPEN PO MARCH FOR MCMILLIAN GLASS	313.03
	210150	03/10/2022	PERMA BOUND BOOKS	Library - Perma-Bound library books order for the library. PO will need to go to Kelly so she can place the order.	588.60
	210151	03/10/2022	POWELL LAW GROUP, LLP	GENERAL MATTERS	4,404.03
	210152	03/10/2022	SOUTHERN COMPUTER WAREHOUSE	YMCKO Thermal Transfer ID Printer	1,013.11
	210153	03/22/2022	SABINE PASS ISD	SHARK MEET 2022	290.00
	210154	03/23/2022	ABM	FEBRUARY ENHANCED CLEAN	1,938.67
	210155	03/23/2022	ACADIAN AMBULANCE	OCTOBER	1,350.00
	210156	03/23/2022	ADVANCED SYSTEMS & ALARMS	4/1 TO 4/30	70.00
	210157	03/23/2022	AMAZON CAPITAL SERVICES	HALLS OF HISTORY MATERIALS	184.84
	210157	03/23/2022	AMAZON CAPITAL SERVICES	color paper and construction paper for teachers	296.80
	210157	03/23/2022	AMAZON CAPITAL SERVICES	prom supplies	1,024.56
	210160	03/23/2022	AT&T	MAR 7 THRU APR 6	1,070.04
	210161	03/23/2022	AT&T LONG DISTANCE	MARCH 3 TO APRIL 2	33.11
	210163	03/23/2022	BADGE & WALLET	badges	466.00
	210164	03/23/2022	BODENSTEINER, JOHN	HOMEBOUND	31.94
	210165	03/23/2022	BREWER, CHARLES	BASEBALL TOTAL 10 HOURS	450.00
	210166	03/23/2022	BROOKSHIRE BROS	Purch Req - Brookshire Bros - Senior Cake - Girls BB	49.99
	210166	03/23/2022	BROOKSHIRE BROS	appreciation for transportation	24.99
	210166	03/23/2022	BROOKSHIRE BROS	Purch Req - Brookshire Bros - Cake for Boys BB Senior Night	49.99
	210168	03/23/2022	BURGERS OF BEAUMONT	1/14 meals soccer	147.72
	210168	03/23/2022	BURGERS OF BEAUMONT	2/17 MEALS JV TENNIS	76.92
	210168	03/23/2022	BURGERS OF BEAUMONT	2/18 MEALS TENNIS	109.03
	210168	03/23/2022	BURGERS OF BEAUMONT	2/9 MEALS GOLF	12.37
	210168	03/23/2022	BURGERS OF BEAUMONT	3/3 MEALS GIRLS GOLF	17.76
	210169	03/23/2022	BUTLER, BAYLOR	BASEBALL TOTAL 7 HOURS	315.00
	210170	03/23/2022	Carrell, Angela	HOMEBOUND	15.09
	210171	03/23/2022	CENTERPOINT ENERGY	2/02 TO 3/3	153.84
	210171	03/23/2022	CENTERPOINT ENERGY	2/2 TO 3/3	80.53
	210171	03/23/2022	CENTERPOINT ENERGY	2/2 TO 3/3	647.50
	210171	03/23/2022	CENTERPOINT ENERGY	2/2 TO 3/3	1,445.07
	210171	03/23/2022	CENTERPOINT ENERGY	2/2 TO 3/3	307.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210171	03/23/2022	CENTERPOINT ENERGY	496.15
	210172	03/23/2022	CHAMPAGNE, COURTNEY	220.00
	210173	03/23/2022	CHANDLER, GERALD	73.19
			OVERNIGHT-Gerald Chandler-BISD Professional Learning Plaza North Richlands Hill, TX-Assessment for Learning: A proven strategy for closing the Achievement Gap-2/3/2022-2/4/2022	
	210174	03/23/2022	CHARTWELL'S DINING SERVICES TAMU	378.00
	210175	03/23/2022	CITY OF BEAUMONT PARKS & RECREATION	100.00
	210176	03/23/2022	CITY OF SILSBEE	32.50
	210176	03/23/2022	CITY OF SILSBEE	199.20
	210176	03/23/2022	CITY OF SILSBEE	149.87
	210176	03/23/2022	CITY OF SILSBEE	2,233.94
	210176	03/23/2022	CITY OF SILSBEE	194.40
	210176	03/23/2022	CITY OF SILSBEE	1,076.08
	210178	03/23/2022	COWARD, JUDY	190.00
	210179	03/23/2022	COWARD, JUDY	250.00
	210180	03/23/2022	CURRICULUM ASSOCIATES, INC.	2,654.30
	210181	03/23/2022	DAVENPORT, MEGAN	31.24
	210182	03/23/2022	DAVIS, MARK	270.00
	210183	03/23/2022	Delacerda, Elizabeth	480.00
	210184	03/23/2022	DELACERDA, SCOTT	225.00
	210185	03/23/2022	ETEX	119.79
	210185	03/23/2022	ETEX	281.93
			supplies for teachers: construction paper, ticky tack pink paper, colored folders, and coffee cups	
	210186	03/23/2022	EXXON MOBIL	271.66
	210187	03/23/2022	FOUNDATION INNOVATION, LLC.	1,625.00
	210188	03/23/2022	FUNCTION4	2,676.45
	210189	03/23/2022	GOLDEN CORRAL #923	810.00
	210190	03/23/2022	GORDON, HORACE	170.00
	210191	03/23/2022	GRAINGER	252.77
	210192	03/23/2022	GREEN, ELIZABETH	890.00
	210193	03/23/2022	GUARDTECH PEST MANAGEMENT, INC.	1,300.00
			MATERIAL AND LABOR FOR EXTERMINATE ROACHES ON SES CAMPUS IN LOCKERS DURING SPRING BREAK	
	210193	03/23/2022	GUARDTECH PEST MANAGEMENT, INC.	188.00
			GUARDTECH QUARTERLY FOR MARCH REGION 5	
	210193	03/23/2022	GUARDTECH PEST MANAGEMENT, INC.	166.00
			OPEN PO MARCH FOR GUARDTECH	
	210194	03/23/2022	GUIDRY, MELANIE	71.91
			OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	
	210195	03/23/2022	HOKE, AMY	86.71
			OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke,	

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	210196	03/23/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	Marla Scoggins, Amanda Pooler, Melanie Guidry PSYCHO-EDUCATIONAL ASSESSMENT	675.00
	210197	03/23/2022	JOHN NEWCOMBE TENNIS RANCH	OVERNIGHT-Robert Smith-John Newcombie Tennis Ranch New Braunfels, TX-3/28-3/30	599.20
	210198	03/23/2022	LAMAR COMPANIES	BILLBOARD HWY 327	450.00
	210199	03/23/2022	LAMAR UNIVERSITY TENNIS	MS SHEILA VARSITY NVITTATIONAL	100.00
	210200	03/23/2022	LEE, TOM II	SOCCER TOTAL 4 HOURS	405.00
	210201	03/23/2022	LINDSEY, CINDY	OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	43.49
	210202	03/23/2022	LUMBERTON HIGH SCHOOL	JV TRACK	100.00
	210203	03/23/2022	MARK'S PLUMBING	OPEN PO MARCH FOR MAARK'S PLUMBING	426.26
	210204	03/23/2022	McKeehan, Kathryn	UIL DISTRICT ACADEMICS	480.00
	210205	03/23/2022	McKinney, Raymond	HOMEBOUND	9.36
	210206	03/23/2022	MONTALVO, CARLOS II	BASEBALL TOTAL 6.5 HOURS	292.50
	210207	03/23/2022	NCS PEARSON, INC.	testing	3,662.46
	210209	03/23/2022	PIN MART	service pins 5 year, 20 year	387.00
	210210	03/23/2022	PORT ARTHUR ISD	TENNIS	100.00
	210211	03/23/2022	PRO ENERGY PARTNERS, LLC	FEBRUARY	7,749.17
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	FIELD SERVICES SCHOOL BOARD MEMBERS TRAINING	1,250.00
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOPS	25.00
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOPS	25.00
	210212	03/23/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOPS	25.00
	210213	03/23/2022	Responsive Learning	RESPONSIVE LEARNING FOR J BURNTHORN RENEW T-TESS ORIENTATION SUBSCRIPTION QUOTE #5578	2,760.00
	210214	03/23/2022	RIVERSIDE INSIGHTS	testing	1,376.00
	210214	03/23/2022	RIVERSIDE INSIGHTS	testing	2,781.90
	210215	03/23/2022	SETTA	TENNIS	100.00
	210216	03/23/2022	SMITH, RANDY	STATEE BASKTBALL	40.00
	210217	03/23/2022	SMITH, ROBERT	OVERNIGHT-Robert Smith-John Newcombie Tennis Ranch New Braunfels, TX-3/28-3/30	1,030.00
	210218	03/23/2022	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 3/5	3,566.00
	210219	03/23/2022	SUBWAY STORE #5224	MS GIRLS TRACK	379.20
	210221	03/23/2022	SYNCB/AMAZON	table cloth	18.99
	210221	03/23/2022	SYNCB/AMAZON	467934335373 headphones for 504 students to use for counselors	27.96
	210221	03/23/2022	SYNCB/AMAZON	URINAL SCREEN BASKET	-17.94
	210221	03/23/2022	SYNCB/AMAZON	HR SUPPLIES	79.90

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210221	03/23/2022	SYNCB/AMAZON PVC FITTINGS TO CONTRUCT AN EXERCISE BALL HOLDING RACK MIDDLE SCHOOL	47.53
	210221	03/23/2022	SYNCB/AMAZON headphones to keep in library for 1st and 2nd grade students to use	119.70
	210221	03/23/2022	SYNCB/AMAZON 4694775696989 supplies	180.16
	210221	03/23/2022	SYNCB/AMAZON 454974683938, 864746977675, 953456434783 DVDs for the library	106.96
	210222	03/23/2022	TASB, INC. SHARS BILLING SERVICE FOR FEBRUARY	1,557.36
	210223	03/23/2022	TEXAS ASCD TX ASCD CUSTER, TARKINGTON, NELSON, & WHITEHEAD BEYOND HOUSE BILL 3: DEVELOPING A SCHOOL-WIDE LITERACY PLAN \$399.00 PP VIRTUAL MAY 5-6, 2022	1,596.00
	210224	03/23/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY 12/1 TO 12/31	8.00
	210224	03/23/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY 1/1 TO 1/31	9.00
	210225	03/23/2022	TEXAS DEPT OF INFORMATION RESOURCES FEBRUARY	53.87
	210226	03/23/2022	TEXAS HEALTH OCCUPATIONS ACCOC. OVERNIGHT-Heather Wiggins-Texas A&M Hotel Conference Center-Health Science Conference-7/17-7/21	700.00
	210227	03/23/2022	TND WORKWEAR CO police dept supplies	27.95
	210228	03/23/2022	TOMLIN, RICHARD SOFTBALL	170.00
	210229	03/23/2022	Turk, Tashauna OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	63.50
	210230	03/23/2022	VERIZON WIRELESS FEB 14 - MAR 13	530.84
	210230	03/23/2022	VERIZON WIRELESS FEB 14 - MAR 13	456.13
	210231	03/23/2022	WASTEWATER TRANSPORT SERVICES, LLC Grease Trap Cleanout for all campuses	35.80
	210231	03/23/2022	WASTEWATER TRANSPORT SERVICES, LLC Grease Trap Cleanout for all campuses	3,812.70
	210232	03/23/2022	Welch, Jennifer FILMING SHATTERS DREAMS	80.00
	210233	03/23/2022	Welch, Jennifer SCRIPTS FOR JUDGES FOR UIL BI DISTRICT	65.25
	210234	03/30/2022	AED BRANDS, LLC <a href="https://www.aedbrands.com/product/philips-onsite-infant-child-aed-pads-m5072a/">https://www.aedbrands.com/product/philips-onsite-infant-child-aed-pads-m5072a/</a>	216.00
	210235	03/30/2022	AMAZON CAPITAL SERVICES Glucometer control solution	17.49
	210235	03/30/2022	AMAZON CAPITAL SERVICES AMANA RSK P0009 UNIVERSAL CONTROL BOARD FOR PRESS BOX SOFTBALL SAI DIAN 2 SETS CURVED SEWING NEEDLES	197.02
	210235	03/30/2022	AMAZON CAPITAL SERVICES PAPER FLOOR MATS FOR TRANSPORTATION	62.95
	210235	03/30/2022	AMAZON CAPITAL SERVICES SQUARE D BREAKER 60 AMP 3 POLE BATTERY CHECKER	4.99
	210235	03/30/2022	AMAZON CAPITAL SERVICES Supplies	37.93
	210235	03/30/2022	AMAZON CAPITAL SERVICES science supplies	3,862.48
	210236	03/30/2022	ASW ENTERPRISES, LLC UIL supplies	128.00
	210238	03/30/2022	BAILEY, THERESA SOFTBALL	170.00
	210239	03/30/2022	BAILEY, WILLIAM	165.00
	210240	03/30/2022	BALFOUR Diplomas	1,221.90
	210240	03/30/2022	BALFOUR Diplomas	2,122.72
	210241	03/30/2022	BARNES, KRISTI SLPA SERVICES	1,200.00
	210244	03/30/2022	BOBBITT, BOB SOFTBALL	170.00
	210246	03/30/2022	BURGERS OF BEAUMONT TENNIS MEALS	96.30



BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210247	03/30/2022	BURNTHORN, JEFFREY STATE BASKETBALL 3/11-12	349.83
	210248	03/30/2022	CAPITAL ONE supplies for Friends of Texas Public schools ambassadors training	49.06
	210248	03/30/2022	CAPITAL ONE junior review supplies	66.47
	210248	03/30/2022	CAPITAL ONE kitchen supplies	62.52
	210248	03/30/2022	CAPITAL ONE SUPPLIES	21.02
	210248	03/30/2022	CAPITAL ONE SUPPLIES SRO	29.64
	210249	03/30/2022	CENTERPOINT ENERGY 2/15 TO 3/16	207.73
	210249	03/30/2022	CENTERPOINT ENERGY 2/15 TO 3/16	1,628.12
	210250	03/30/2022	CHALK'S TRUCK PARTS, INC. Monthly P O March	62.92
	210251	03/30/2022	CICI'S PIZZA #160 TENNIS	88.00
	210252	03/30/2022	CITY OF SILSBEE 2/20 TO 3/20	158.27
	210252	03/30/2022	CITY OF SILSBEE 2/20 to 3/20	127.06
	210253	03/30/2022	COASTAL WELDING SUPPLY INC OPEN PO MARCH FOR COASTAL WELDING	14.03
	210255	03/30/2022	DAVENPORT, KENNETH WORK FOR ROBERT	1,215.00
	210256	03/30/2022	DAVIS, MARK BASEBALL TOTAL 4.5 HOURS	202.50
	210257	03/30/2022	DE LAGE LANDEN PUBLIC FINANCE 3/5 TO 4/4	4,367.62
	210257	03/30/2022	DE LAGE LANDEN PUBLIC FINANCE 3/5 TO 4/4	14,081.20
	210258	03/30/2022	ELLIS, LOUIS MS UIL CONCERT & SIGHT READING	420.00
	210259	03/30/2022	ETEX Monthly P O March	214.97
	210259	03/30/2022	ETEX History supplies	733.12
	210260	03/30/2022	FITZGERALD, JON KEVIN BASEBALL	165.00
	210260	03/30/2022	FITZGERALD, JON KEVIN BASEBALL	90.00
	210261	03/30/2022	FOWLER, DANNY SOFTBALL	170.00
	210262	03/30/2022	GRAINGER OPEN PO MAARCH FOR GRAINGER	144.24
	210264	03/30/2022	GUARDTECH PEST MANAGEMENT, INC. GUARDTECH QUAARTERLY FOR MARCH REGION 5	118.00
	210265	03/30/2022	HAMBURGER DEPOT TRACK	300.00
	210265	03/30/2022	HAMBURGER DEPOT BOYS SOCCER TEAM	300.00
	210266	03/30/2022	HARRIS, DAN JR SOFTBALL	170.00
	210267	03/30/2022	HATCHER, GREG BASEBALL	165.00
	210268	03/30/2022	HENNIGAN, GARY STATE BASKETBALL TOURNAMENT	84.50
	210269	03/30/2022	HILLTOP SECURITIES INC. 8/31 TO 12/15/2021	405.00
	210270	03/30/2022	HOLIDAY INN & SUITES OVERNIGHT-Roy Gatlin/Radi Verrett-University of Texas-San Antonio-UTSA Spring Practice & Meeting-3/31-4/2	454.06
	210272	03/30/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC psycho educational assessment	675.00
	210274	03/30/2022	JOHNSON, KELSEY STATE BASKETBALL TOURNAMENT	351.00
	210275	03/30/2022	KELI'S K9'S LLC. 3/8 SERVICES	600.00
	210277	03/30/2022	KITZMILLER, BONNIE REGION V	25.62
	210278	03/30/2022	LEAD4WARD LLC. LEAD4WARD ACCOUNTABILITY CONNEDT RENEWAL FOR SISD QUOTE MARCH 21 2022 FOR S THORNHILL	2,500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210279	03/30/2022	MARTIN, TERRENCE SOFTBALL	170.00
	210280	03/30/2022	MONTALVO, CARLOS II SOCCER TOTAL 5 HOURS	742.50
	210281	03/30/2022	MUNRO'S UNIFORM SERVICE TRANSPORTION	150.64
	210282	03/30/2022	NASSP NJHS CERTIFICATES	42.00
	210283	03/30/2022	NATIONAL SCOREBOARD AND DISPLAY SERVICES INSPECTIONS OF SCOREBOARDS	595.00
	210285	03/30/2022	NOLEN, MICHAEL MILEAGE STATE BASKETBALL TOURNAMENT & PARKING	154.63
	210286	03/30/2022	NORTH HARDIN WATER SUPPLY CORP. 2/8 TO 3/8	41.73
	210288	03/30/2022	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON SES AND LRP CAMPUS FOR MARCH REGION 5	490.88
	210288	03/30/2022	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON SES AND LRP CAMPUS FOR MARCH REGION 5	2,190.12
	210289	03/30/2022	ORANGEFIELD ATHLETIC BOOSTER CLUB MS GIRLS TRACK MEET	360.00
	210290	03/30/2022	PARTY PANTS PICTURES PROM PHOTOBOOTH	300.00
	210290	04/22/2022	PARTY PANTS PICTURES PROM PHOTOBOOTH	-300.00
	210291	03/30/2022	Patterson, Todd GAS IN FLORIDA CARD DID NOT WORKON THIS ATTEMPT	75.00
	210292	03/30/2022	PDQ.COM PDQ Deploy and inventory	1,275.00
	210293	03/30/2022	Pooler, Amanda OVERNIGHT-Catie Whitehead-Assessment for Learning: A Proven Strategy for Closing the Achievement Gap-2/2-2/4 Tashauna Turk, Cindy Lindsey, Amy Hoke, Marla Scoggins, Amanda Pooler, Melanie Guidry	80.67
	210294	03/30/2022	PRECISION BUSINESS MACHINES poster maker	326.83
	210295	03/30/2022	RAGSDALE, RANDY SOFTBALL	170.00
	210296	03/30/2022	REGION V EDUCATION SERVICE CENTER WORKSHOP 388114	75.00
	210297	03/30/2022	REGION V EDUCATION SERVICE CENTER J Dauriac Region 5 course Section 504 with Attorney Dave Richards. Once the PO is issued I will set her up for the course.	75.00
	210298	03/30/2022	REGION V EDUCATION SERVICE CENTER C Fikes Region 5 course Section 504 with Attorney Dave Richards. Once the PO is issued I will set her up for the course.	75.00
	210299	03/30/2022	REGION V EDUCATION SERVICE CENTER 20 hour certification bus driver course	105.00
	210299	03/30/2022	REGION V EDUCATION SERVICE CENTER workshop	75.00
	210300	03/30/2022	REGION V EDUCATION SERVICE CENTER COOP FEES	4,000.00
	210301	03/30/2022	REGION VI ESC ELDT TRAINING	100.00
	210302	03/30/2022	RICHEY, ARTHUR BASEBALL	165.00
	210302	03/30/2022	RICHEY, ARTHUR BASEBALL	240.00
	210302	03/30/2022	RICHEY, ARTHUR BASEBALL	90.00
	210303	03/30/2022	RIDDELL/ALL AMERICAN SPORTS Purch Req - Riddell - 12 new MS Helmets - Smith	2,202.95
	210305	03/30/2022	SAFETY VISION New SD cards for Camera System	795.78
	210306	03/30/2022	SCHOOL NURSE SUPPLY INC. School Nurse stickers	27.99
	210307	03/30/2022	Scott, Ruby ELEM TO FORD PARK	10.00
	210308	03/30/2022	SED TAL, DENNIS J. BASEBALL	165.00
	210308	03/30/2022	SED TAL, DENNIS J. BASEBALL	90.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210308	03/30/2022	SEDTAL, DENNIS J.	240.00
	210308	03/30/2022	SEDTAL, DENNIS J.	155.00
	210309	03/30/2022	SILSBEE HIGH SCHOOL ACTIVITY	161.00
	210310	03/30/2022	SILSBEE HIGH SCHOOL ACTIVITY	176.93
	210311	03/30/2022	Smart, Mindy	60.00
	210311	04/07/2022	Smart, Mindy	-60.00
	210312	03/30/2022	SMITH, WADE	170.00
	210314	03/30/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	129,568.22
	210315	03/30/2022	SPARKLETTS AND SIERRA SPRINGS	157.89
	210316	03/30/2022	SPARKLETTS AND SIERRA SPRINGS	17.49
	210317	03/30/2022	SPRINGHILL SUITES DALLAS DOWNTOWN/WEST E	1,313.64
	210318	03/30/2022	Stark, Rozalia	32.18
	210318	03/30/2022	Stark, Rozalia	131.04
	210319	03/30/2022	SUPER DUPER PUBLICATIONS	199.95
	210320	03/30/2022	TASB, INC.	50.00
	210320	03/30/2022	TASB, INC.	70.00
	210321	03/30/2022	TASO BEAUMONT CHAPTER	400.00
	210322	03/30/2022	TATE, TRAY	165.00
	210323	03/30/2022	TEXAS DEPARTMENT OF LICENSING REGULATION	140.00
	210324	03/30/2022	THE HOME DEPOT PRO	2,240.72
	210325	03/30/2022	THE KADES CORPORATION	73.02
	210325	03/30/2022	THE KADES CORPORATION	97.79
	210325	03/30/2022	THE KADES CORPORATION	71.14
	210326	03/30/2022	Thomas Bus Gulf Coast GP, INC	403.20
	210327	03/30/2022	Tomas, Jennifer	71.14
	210328	03/30/2022	Tomas, Jennifer	170.00
	210329	03/30/2022	VAUGHN, TERRY LEE	165.00
	210329	03/30/2022	VAUGHN, TERRY LEE	165.00
	210329	03/30/2022	VAUGHN, TERRY LEE	155.00
	210330	03/30/2022	VOSS LIGHTING	216.88
	210331	03/30/2022	WALKER, WALTER	170.00
	210332	03/30/2022	WEICHERT, MICHELLE	640.00
	210333	03/30/2022	WHITEHEAD, TROY	165.00
	210333	03/30/2022	WHITEHEAD, TROY	90.00
	210333	03/30/2022	WHITEHEAD, TROY	165.00
	210334	03/30/2022	ZONAR SYSTEMS, INC.	628.99
	210335	04/06/2022	ABM	66,671.51
	210336	04/06/2022	ACME ARCHITECTURAL HARDWARE	35.30
	210336	04/06/2022	ACME ARCHITECTURAL HARDWARE	85.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210338	04/06/2022	AMAZON CAPITAL SERVICES science supplies	359.79
	210338	04/06/2022	AMAZON CAPITAL SERVICES Art supplies	661.00
	210338	04/06/2022	AMAZON CAPITAL SERVICES jelly beans for April	154.75
	210338	04/06/2022	AMAZON CAPITAL SERVICES Toner for Xerox	29.95
	210338	04/06/2022	AMAZON CAPITAL SERVICES PEAK ENERGY BATTERY FOR LIFT MIDDLE SCHOOL	319.98
	210338	04/06/2022	AMAZON CAPITAL SERVICES Prom Decorations to be reimbursed by jr class	288.69
	210338	04/06/2022	AMAZON CAPITAL SERVICES megaphones for PE	82.38
	210338	04/06/2022	AMAZON CAPITAL SERVICES Print/copy/scan for Technology	649.97
	210338	04/06/2022	AMAZON CAPITAL SERVICES TALVANIA SHOP TOWELS COTTON 13X13 50 PK. ORDERING FOR TRANSPORTATION IT WILL BE CHARGED TO A DIFFERENT BUDGET NUMBER WHEN THEY ARRIVE	21.95
	210339	04/06/2022	ANDRADE, MICHAEL REGIONAL TENNIS	720.00
	210340	04/06/2022	ARMOR PLUMBING PRETESTING OF GAS LINES TO SEE IF ANY REPAIRS NEED TO BE MADE BEFORE GAS TEST THIS SUMMER.	1,175.00
	210340	04/06/2022	ARMOR PLUMBING PRETESTING OF GAS LINES TO SEE IF ANY REPAIRS NEED TO BE MADE BEFORE GAS TEST THIS SUMMER.	1,175.00
	210340	04/06/2022	ARMOR PLUMBING LABOR AND MATERIALS TO REPAIR 2 BACKFLOW PREVENTORS THAT DIDN'T PASS TESTING INSPECTION ON MS/HS CAMPUS BID LIST	605.00
	210340	04/06/2022	ARMOR PLUMBING LABOR AND MATERIALS TO REPAIR 2 BACKFLOW PREVENTORS THAT DIDN'T PASS TESTING INSPECTION ON MS/HS CAMPUS BID LIST	1,312.00
	210341	04/06/2022	AT&T MAR 27 THRU APR 26	1,858.63
	210341	04/06/2022	AT&T MAR 27 THRU APR 26	166.46
	210341	04/06/2022	AT&T MARCH 25 THRU APR 24	53.03
	210341	04/06/2022	AT&T MAR 25 THRU APR 24	83.23
	210341	04/06/2022	AT&T MAR 25 THRU APR 24	53.03
	210341	04/06/2022	AT&T MAR 25 THRU APR 24	42.93
	210343	04/06/2022	BURGERWORKS, INC. BASEBALL	335.70
	210343	04/06/2022	BURGERWORKS, INC. BASEBALL	134.79
	210343	04/06/2022	BURGERWORKS, INC. BASEBALL	179.04
	210343	04/06/2022	BURGERWORKS, INC. BASEBALL	107.67
	210344	04/06/2022	Carrell, Angela HOMEBOUND	10.06
	210344	04/06/2022	Carrell, Angela MILEAGE FOR HOMEBOUND	20.12
	210346	04/06/2022	CHAMPAGNE, COURTNEY AREA HORTICULTURE COMPETITION	140.00
	210347	04/06/2022	CHAMPAGNE, COURTNEY KLEIN ISD FLORAL CERTIFICATION	140.00
	210348	04/06/2022	CHICK-FIL-A VARSITY TENNIS	127.48
	210349	04/06/2022	CITY OF SILSBEE 2/27 TO 3/27	1,583.22
	210349	04/06/2022	CITY OF SILSBEE 2/27 TO 3/37	1,988.57
	210349	04/06/2022	CITY OF SILSBEE 2/27 TO 3/37	16.25
	210349	04/06/2022	CITY OF SILSBEE 2/27 TO 3/27	435.10
	210350	04/06/2022	COASTAL SPRINKLER CO., INC. ANNUAL FIRE SPRINKLER INSPECTIONS TO BE DONE BY COASTAL SPRINKLERS HAND PO	1,120.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			43954	
General Op	210351	04/06/2022	COMMUNITY COFFEE ADMINISTRATION	72.55
	210351	04/06/2022	COMMUNITY COFFEE MAINTENANCE	24.95
	210351	04/06/2022	COMMUNITY COFFEE LRP	12.75
	210352	04/06/2022	DH PRINCIPLE, LLC. PHYSICAL THERAPY	5,115.00
	210353	04/06/2022	DORIAN BUSINESS SYSTEMS - TSSEC OVERNIGHT-McKeehan-Texas State Solo & Ensemble & Contest- 5/29-5/31	150.00
	210354	04/06/2022	ENTERGY MARCH 2022	57,240.25
	210356	04/06/2022	ETEX TONER FOR LIBRARY	204.98
	210356	04/06/2022	ETEX supplies	273.93
	210356	04/06/2022	ETEX Purch Req - Etex - Office Supplies - Athletics	192.01
	210357	04/06/2022	FAIRFIELD INN & SUITES BRYAN COLLEGE STA REGIONAL TENNIS TOURNAMENT	1,092.25
	210358	04/06/2022	FIRST NATIONAL BANK OF OMAHA PURCHASES 3/28,29	184.73
	210359	04/06/2022	FUNCTION4 RISO 5/1/22 TO 4/30/23	884.20
	210359	04/06/2022	FUNCTION4 RISO 5/1/22/ TO 4/30/23	884.20
	210359	04/06/2022	FUNCTION4 RISO 5/1/22 TO 4/30/23	884.20
	210359	04/06/2022	FUNCTION4 staples from function 4	980.00
	210360	04/06/2022	FUNCTION 4 LLC 3/15 TO 4/14	646.20
	210361	04/06/2022	GOOLSBEE TIRE SERVICE 16 tires for buses	7,858.00
	210362	04/06/2022	GRAINGER OPEN PO MARCH FOR GRAINGER	534.06
	210362	04/06/2022	GRAINGER OPEN PO APRIL FOR GRAINGER	45.81
	210363	04/06/2022	HAMBURGER DEPOT JV TRACK	310.00
	210364	04/06/2022	HAMBURGER DEPOT VARSITY GOLF AT DISTRICT MEET	220.00
	210365	04/06/2022	Honeycutt, Judy JOB VISITS	212.12
	210366	04/06/2022	HTT MEDIA GROUP DJ PROM	500.00
	210366	04/11/2022	HTT MEDIA GROUP DJ PROM	-500.00
	210367	04/06/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC 4/4 PSYCHO-EDUCATIONAL ASSESSMENT	1,300.00
	210367	04/06/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC 3/30 SERVICES PSYCHO-EDUCATIONAL ASSESSMENTS	2,550.00
	210368	04/06/2022	J. W. PEPPER & SON, INC. CHOIR MATERIALS	816.44
	210368	04/06/2022	J. W. PEPPER & SON, INC. CHOIR MATERIALS	99.98
	210369	04/06/2022	JACKS, EVELLE WORKING WITH VISIION IMPARED STUDENTS	2,630.00
	210372	04/06/2022	LAIRD, ROSE PHYSICAL	100.00
	210373	04/06/2022	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE APRIL 2022	4,929.16
	210374	04/06/2022	M & D SUPPLY, INC. OPEN PO MARCH FOR M&D SUPPLY	270.42
	210374	04/06/2022	M & D SUPPLY, INC. SEWER PROJECT QUOTE FOR LIT PROJECT ADDITIONAL COST FOR MATERIALS NOT LISTED REGION 5	985.11
	210374	04/06/2022	M & D SUPPLY, INC. DRYING AGENT FOR SOFTBALL FIELDS REGION 5	630.80
	210375	04/06/2022	MADDISON VISUAL MEDIA, L.P. BILLBOARD AT NERREN AND HIGHWAY 96	825.00
	210376	04/06/2022	MCDONALD'S SOFTBALL TOURNAMENT	54.33
	210376	04/06/2022	MCDONALD'S SOFTBALL TOURNAMENT	78.60

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210377	04/06/2022	McKinney, Raymond HOMEBOUND	18.95
	210377	04/06/2022	McKinney, Raymond HOMEBOUND	14.63
	210379	04/06/2022	MONTALVO, CARLOS II SOFTBALL TOTAL 3 HOURS AND BASEBALL TOTAL 7.5 HOURS	472.50
	210380	04/06/2022	MOORE, CATHERINE SES TO SPINDLETOP	9.06
	210381	04/06/2022	MUNRO'S UNIFORM SERVICE MAINTENANCE	877.69
	210383	04/06/2022	O'REILLY AUTOMOTIVE Monthly P O March	402.57
	210384	04/06/2022	O'REILLY AUTOMOTIVE OPEN PO MARCH FOR O'REILLY AUTO	54.51
	210386	04/06/2022	PARKER BUSINESS FORMS large check	75.00
	210389	04/06/2022	PARKER LUMBER - SILSBEE Monthly P O March	119.38
	210390	04/06/2022	PAYNE'S WRECKER SERVICE, INC. TOW VEHICLE TO MAINTENANCE	85.00
	210391	04/06/2022	PERRY, AMY HOMEBOUND	3.28
	210391	04/06/2022	PERRY, AMY HOMEBOUND	70.43
	210392	04/06/2022	PINEY WOODS SANITATION 4/1 TO 4/30	70.00
	210394	04/06/2022	REGION V EDUCATION SERVICE CENTER **DO NOT INVOICE PRIOR TO 09/01/2021** REGION 5 NEWSELA CERTIFIED EDUCATOR: SECONDARY EDUCATORS ERICA CUSTER SESSION# 367009 DECEMBER 14, 2021	85.00
	210394	04/06/2022	REGION V EDUCATION SERVICE CENTER Superintendent's Secretaries Quarterly Meeting	25.00
	210394	04/06/2022	REGION V EDUCATION SERVICE CENTER REGION 5 JILL TARKINGTON TEACH LIKE A ROCK STAR \$75.00 SESSION# 392868 03/28/22 8-3:30	75.00
	210394	04/06/2022	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOPS	25.00
	210394	04/06/2022	REGION V EDUCATION SERVICE CENTER reg v training CEP and Financial Report	20.00
	210396	04/06/2022	Scott, Ruby MCKEEHAN TO WOS	20.00
	210397	04/06/2022	SHIRLEY COOK, HARDIN COUNTY TAC FOR BUS	83.75
	210398	04/06/2022	SILSBEE ISD FOOD SERVICES SHAC	60.00
	210398	04/06/2022	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	301.75
	210398	04/06/2022	SILSBEE ISD FOOD SERVICES MARCH 2022	192.75
	210398	04/06/2022	SILSBEE ISD FOOD SERVICES 3/21 FOUNDATION PRESENTATION	1,300.00
	210399	04/06/2022	Smart, Mindy AREA CDE SHSU	60.00
	210401	04/06/2022	SOUTHWEST BUILDING SYSTEMS SBS FIRE ALARM INSPECTIONS SCHOOL BID LIST	1,886.00
	210401	04/06/2022	SOUTHWEST BUILDING SYSTEMS 2ND QUARTER MONITORING FEES	300.00
	210402	04/06/2022	TASB, INC. TASB Training CEC Sherrie Taylor	135.00
	210403	04/06/2022	TASBO OVERNIGHT-Shree Welborn-2/28-3/1-TASBO	370.00
	210404	04/06/2022	TEXAS STATE FLORISTS' ASSOCIATION FLORAL CERTIFICATION	750.00
	210404	04/06/2022	TEXAS STATE FLORISTS' ASSOCIATION CERTIFICATION EXAM	350.00
	210404	04/06/2022	TEXAS STATE FLORISTS' ASSOCIATION FLORAL TESTING	780.00
	210405	04/06/2022	THE KADES CORPORATION VARSITY TENNIS	92.82
	210405	04/06/2022	THE KADES CORPORATION JV TENNIS DISTRICT	69.67
	210406	04/06/2022	THOMAS A/C SUPPLY, INC. OPEN PO MARCH FOR THOMAS SUPPLY	900.00
	210407	04/06/2022	Tiger Hut SOFTBALL	140.00
	210408	04/06/2022	U S POSTAL SERVICE METER	5,000.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	210409	04/06/2022	Welch, Jennifer	KATY ISD HORTICULTURE COMPETITION	140.00
	210410	04/06/2022	WILLIAM V MACGILL & CO.	Nurse supplies	913.46
	210410	04/06/2022	WILLIAM V MACGILL & CO.	4- adult AED pads 10- Vaseline gauze strips 1- Sure Temp Replacement Oral Probes w/ well 2- LVN badge buddy, Vertical 3- RN badge buddy, vertical 5-PDI Super Sani-Cloth Germicidal wipes Totaling Cost \$358.42	63.65
	210411	04/06/2022	WILLIS, SUSAN	OAP	10.00
	210411	04/06/2022	WILLIS, SUSAN	SES TO SPINDLETOP	10.00
	210412	04/06/2022	ZONAR SYSTEMS, INC.	4/1 TO 4/30	1,629.00
	210413	04/13/2022	ABM	REPUBLICAN WOMEN AT MS	72.00
	210414	04/13/2022	ADORAMA INC.	science supplies Buy Board 661-22	140.27
	210415	04/13/2022	ALERT SERVICES	Purch Req - Alert Services - Cups and spigot	740.20
	210417	04/13/2022	AMAZON CAPITAL SERVICES	supplies	25.98
	210417	04/13/2022	AMAZON CAPITAL SERVICES	RTI READING SUPPLIES	367.80
	210417	04/13/2022	AMAZON CAPITAL SERVICES	RTI Math Supplies	526.74
	210417	04/13/2022	AMAZON CAPITAL SERVICES	Fluorescent light Diffuser covers for Ms. Moulder's room	47.99
	210417	04/13/2022	AMAZON CAPITAL SERVICES	supplies for bus barn	115.38
	210417	04/13/2022	AMAZON CAPITAL SERVICES	counselor supplies	49.60
	210417	04/13/2022	AMAZON CAPITAL SERVICES	shatter dreams supplies	44.97
	210417	04/13/2022	AMAZON CAPITAL SERVICES	supplies	299.00
	210417	04/13/2022	AMAZON CAPITAL SERVICES	AMAZON FAMILY STEM NIGHT SUPPLIES	179.65
	210417	04/13/2022	AMAZON CAPITAL SERVICES	retirement gifts for two employees. We will reimburse from the activity fund once the items come in	279.98
	210417	04/13/2022	AMAZON CAPITAL SERVICES	air purifier	799.96
	210417	04/13/2022	AMAZON CAPITAL SERVICES	memorial gift	30.49
	210418	04/13/2022	ARTIC BITES, LLC	Testing supplies-BiteR-Sole Source Bite-R replacement Kit	118.60
	210419	04/13/2022	AT&T LONG DISTANCE	APR 3 TO MAY 02	32.90
	210420	04/13/2022	AUER, EMILLIE	CNA EXAM PASSED	125.00
	210421	04/13/2022	BAILEY, THERESA	SOFTBALL	155.00
	210422	04/13/2022	BALFOUR	2022 BOYS BASKETBALL MEDALS	242.00
	210423	04/13/2022	BEARCOM	microphones/earpieces for the radio for admin staff	166.47
	210424	04/13/2022	BODENSTEINER, JOHN	HOMEBOUND	50.19
	210425	04/13/2022	Brooks, Tricia	REGION V WORKSHOP	25.62
	210426	04/13/2022	BSN SPORTS	HOME PLATE BASES SET OF 3 REGION 5	63.59
	210427	04/13/2022	BURGERS OF BEAUMONT	3/28 MEALS BOYS GOLF	29.67
	210427	04/13/2022	BURGERS OF BEAUMONT	3/29 MEALS BOYS GOLF	26.05
	210428	04/13/2022	BURGERWORKS, INC.	BASEBALL	159.50
	210429	04/13/2022	CENTERPOINT ENERGY	3/3 TO 3/31	67.69
	210429	04/13/2022	CENTERPOINT ENERGY	3/3 TO 3/31	378.42
	210429	04/13/2022	CENTERPOINT ENERGY	3/3 TO 3/31	976.46

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210429	04/13/2022	CENTERPOINT ENERGY	228.67
	210429	04/13/2022	CENTERPOINT ENERGY	178.79
	210429	04/13/2022	CENTERPOINT ENERGY	56.35
	210430	04/13/2022	CHALK'S TRUCK PARTS, INC.	69.82
	210431	04/13/2022	CHAPMAN VENDING	35.00
	210432	04/13/2022	CHICK-FIL-A	120.71
	210433	04/13/2022	CITY OF SILSBEE	162.60
	210433	04/13/2022	CITY OF SILSBEE	145.67
	210433	04/13/2022	CITY OF SILSBEE	32.50
	210434	04/13/2022	COMMUNITY COFFEE	388.50
	210435	04/13/2022	COWARD, JUDY	200.00
	210436	04/13/2022	DH PRINCIPLE, LLC.	4,254.75
	210437	04/13/2022	EAST CHAMBERS ATHLETIC BOOSTER CLUB	320.00
	210438	04/13/2022	EDUPHORIA	5,940.00
	210439	04/13/2022	ELITE CARD PAYMENT CENTER	1,076.39
	210439	04/13/2022	ELITE CARD PAYMENT CENTER	6,230.06
	210440	04/13/2022	ETEX	56.58
	210440	04/13/2022	ETEX	233.97
	210440	04/13/2022	ETEX	226.02
	210440	04/13/2022	ETEX	181.06
	210440	04/13/2022	ETEX	208.84
	210440	04/13/2022	ETEX	124.95
	210440	04/13/2022	ETEX	1,158.78
	210441	04/13/2022	FOLLETT CONTENT SOLUTIONS LLC	1,920.05
	210441	04/13/2022	FOLLETT CONTENT SOLUTIONS LLC	645.88
	210442	04/13/2022	FORSE, PENNY	32.86
	210443	04/13/2022	FOWLER, KENZIE	125.00
	210444	04/13/2022	GATLIN, ROY	213.71
			Overnight-Roy Gatlin/Radi Verrett-University of Texas-San Antonio-UTSA Spring Practice & Meeting-3/31-4/2	
	210445	04/13/2022	GRAINGER	175.90
	210445	04/13/2022	GRAINGER	135.48
	210445	04/13/2022	GRAINGER	144.52
	210445	04/13/2022	GRAINGER	13.90
	210445	04/13/2022	GRAINGER	77.08
	210446	04/13/2022	GREEN, ELIZABETH	80.00
	210447	04/13/2022	GUARDTECH PEST MANAGEMENT, INC.	166.00
	210448	04/13/2022	HARDIN COUNTY YOUTH PROJECT	20.00
	210449	04/13/2022	HARMON, JAKAYLA	125.00
	210450	04/13/2022	HATCHER, GREG	155.00



BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	210451	04/13/2022	HOLIDAYS 'N TRAVEL	OVERNIGHT-Michelle Weichart/Kathryn Bardell-National Leadership Conference-San Diego, California-6/27-7/5	6,740.00
	210452	04/13/2022	IMAGINE LEARNING, LLC	IS TEACHING PER SEMESTER COURSE (18 WEEKS) MARCH 2022	275.00
	210453	04/13/2022	IMAGINE LEARNING, LLC	IS TEACHING PER SEMESTER 18 WEEKS- APRIL 2022	5,775.00
	210454	04/13/2022	INTEGRATED SYSTEMS CORP.	MAY 2022 THROUGH APRIL 2023	11,800.00
	210455	04/13/2022	INTERKAL	12" BURGANDY REPLACEMENT SEATS FOR HIGH SCHOOL GYM	710.00
	210456	04/13/2022	INTERSTATE BILLING SERVICE, INC.	April Monthly P O	70.96
	210458	04/13/2022	J. W. PEPPER & SON, INC.	choir supplies	140.96
	210459	04/13/2022	JASON MILLER CONCESSIONS	TRACK MEET	462.00
	210460	04/13/2022	LAMAR COMPANIES	BILLBOARD HWY 327	450.00
	210461	04/13/2022	LEAD4WARD LLC.	LEAD4WARD VIRTUAL CONFERENCE C WHITEHEAD SHS RAELEIGH FREEMAN, COLE BURRUS, PEGGY BURNTHORN, AND JAMIE DECORTE FEBRUARY 2022	245.00
	210462	04/13/2022	MARBLE, JOHN	DJ PROM	500.00
	210463	04/13/2022	MARK'S PLUMBING	zurn faucets and covers for high school and baseball complex buy board 657-21	349.56
	210464	04/13/2022	McKinney, Raymond	HOMEBOUND	18.95
	210465	04/13/2022	MCMILLAN GLASS AND DOOR	OPEN PO APRIL FOR MCMILLIAN GLASS	218.63
	210465	04/13/2022	MCMILLAN GLASS AND DOOR	OPEN PO APRIL FOR MCMILLIAN GLASS	116.02
	210466	04/13/2022	MIGHTY OF SOUTHEAST TEXAS	55 Gallon drums of Oil for Suburban's	1,538.40
	210467	04/13/2022	NOVROZSKY'S	SOFTBALL 3/28	205.15
	210468	04/13/2022	OVERDRIVE, INC.	library supplies	7,400.00
	210469	04/13/2022	PARKER LUMBER - SILSBEE	MATERIAL NEEDED TO REBUILD WHEELCHAIR RAMP THAT WAS REMOVED FROM MIDDLE SCHOOL HAND PO 43956	960.70
	210469	04/13/2022	PARKER LUMBER - SILSBEE	OPEN PO MARCH FOR PARKER LUMBER	1,434.01
	210470	04/13/2022	PEREZ, CHARLES A.	SOFTBALL	155.00
	210472	04/13/2022	POWELL LAW GROUP, LLP	GENERAL MATTERSS	3,847.50
	210473	04/13/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 DRIVING ACHIEVEMENT SESSION #392672 YOUNGBLOOD AND CUSTER	75.00
	210473	04/13/2022	REGION V EDUCATION SERVICE CENTER	REGION 5 DRIVING ACHIEVEMENT SESSION #392672 YOUNGBLOOD AND CUSTER	75.00
	210475	04/13/2022	Scott, Ruby	ELEM TO JULIE ROGERS	9.95
	210476	04/13/2022	SEW MUCH STUFF BY HEATHER	KING & QUEEN	100.00
	210477	04/13/2022	SIMS, GREG	BASEBALL	155.00
	210478	04/13/2022	SMITH, ROBERT	SCHOOL CREDIT CARD DID NOT WORK HAD TO USE PERSONAL CARD FOR FUEL	92.39
	210479	04/13/2022	SMITH, RUBY	CNA EXAM PASSED	125.00
	210481	04/13/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MARCH 2022	103,682.88
	210482	04/13/2022	SWICEGOOD MUSIC COMPANY	OPEN PO FOR REPAIRS	125.00
	210482	04/13/2022	SWICEGOOD MUSIC COMPANY	OPEN PO FOR MUSIC AND SUPPLIES	14.40
	210483	04/13/2022	SYNCB/AMAZON	headphones for 504 students to use for counselors	13.98
	210484	04/13/2022	TABC	OVERNIGHT-Joe Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes-TABC Clinic, San Antonio-5/19-5/21	420.00
	210485	04/13/2022	TASB, INC.	SHARS BILLING FOR MARCH	1,116.72

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210486	04/13/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	11.00
	210487	04/13/2022	THE KADES CORPORATION	109.37
	210487	04/13/2022	THE KADES CORPORATION	93.10
	210488	04/13/2022	THOMAS BUS GULF COAST	30.81
	210489	04/13/2022	THSCA	2,710.00
	210490	04/13/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	5,000.00
	210491	04/13/2022	TSNAA REGISTRATION	280.00
	210492	04/13/2022	TURNAROUND SCHOOLS, INC	211.60
	210493	04/13/2022	VERRETT, RADI	100.96
	210494	04/13/2022	WEICHERT, MICHELLE	176.55
	210495	04/13/2022	WEX BANK	119.43
	210496	04/13/2022	WHITE, DAJIA	125.00
	210497	04/13/2022	WILLIS, SUSAN	8.59
	210498	04/20/2022	BEAUMONT ISD	43,299.50
	210499	04/20/2022	CITY OF SILSBEE	1,836.14
	210501	04/20/2022	COMFORT SUITES	612.48
	210502	04/20/2022	COMMUNITY COFFEE	178.85
	210503	04/20/2022	DAVENPORT, KENNETH	202.50
	210503	04/20/2022	DAVENPORT, KENNETH	247.50
	210504	04/20/2022	DE LAGE LANDEN PUBLIC FINANCE	4,367.62
	210504	04/20/2022	DE LAGE LANDEN PUBLIC FINANCE	14,081.20
	210505	04/20/2022	ESCO INSTITUTE, LTD.	100.00
	210506	04/20/2022	ETEX	144.44
	210506	04/20/2022	ETEX	199.99
	210507	04/20/2022	EXXON MOBIL	1,346.25
	210508	04/20/2022	FOUNDATION INNOVATION, LLC.	2,221.80
	210509	04/20/2022	FUNCTION 4 LLC	646.20
	210510	04/20/2022	GRAINGER	209.68
	210511	04/20/2022	GUARDTECH PEST MANAGEMENT, INC.	166.00
	210512	04/20/2022	HAMPTON INN & SUITES MOUNT PLEASANT	115.56
	210514	04/20/2022	JONES SCHOOL SUPPLY CO., INC.	494.81
	210515	04/20/2022	LEAD 4WARD	245.00
	210515	04/20/2022	LEAD 4WARD	245.00
	210515	04/20/2022	LEAD 4WARD	245.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210516	04/20/2022	McKeehan, Kathryn	380.00
	210517	04/20/2022	MOTT SUPPLY	4.49
	210518	04/20/2022	NEFF BROTHERS	825.00
	210519	04/20/2022	OMNI FORT WORTH HOTEL	1,042.94
	210520	04/20/2022	OMNI FORT WORTH HOTEL	1,042.94
	210521	04/20/2022	OMNI FORT WORTH HOTEL	1,042.94
	210522	04/20/2022	PRO ENERGY PARTNERS, LLC	5,150.95
	210523	04/20/2022	REGION V EDUCATION SERVICE CENTER	105.00
	210523	04/20/2022	REGION V EDUCATION SERVICE CENTER	105.00
	210523	04/20/2022	REGION V EDUCATION SERVICE CENTER	105.00
	210523	04/20/2022	REGION V EDUCATION SERVICE CENTER	75.00
	210524	04/20/2022	ROBERT, BRAYLON	137.75
	210525	04/20/2022	Scoggins, Marla	45.58
	210526	04/20/2022	Scott, Ruby	10.00
	210527	04/20/2022	SEW MUCH STUFF BY HEATHER	300.00
	210529	04/20/2022	STATE & FEDERAL EDUCATION SERVICES LLC	5,136.00
	210530	04/20/2022	TASBO	185.00
	210530	04/20/2022	TASBO	125.00
	210530	04/20/2022	TASBO	185.00
	210531	04/20/2022	TCEA	359.00
	210532	04/20/2022	TEPSA	538.00
	210533	04/20/2022	TEXAS HIGH SCHOOL WELDING SERIES	720.00
	210534	04/20/2022	TRANSFORMATIVE LEARNING LLC	880.00
	210535	04/20/2022	WASTEWATER TRANSPORT SERVICES, LLC	1,230.00
	210536	04/25/2022	4 IMPRINT	690.40
	210537	04/25/2022	A-1 GLASS	476.14
	210538	04/25/2022	ADVANCED SYSTEMS & ALARMS	70.00
	210549	04/25/2022	AMAZON CAPITAL SERVICES	21.89
	210549	04/25/2022	AMAZON CAPITAL SERVICES	37.94
	210549	04/25/2022	AMAZON CAPITAL SERVICES	12.99
	210549	04/25/2022	AMAZON CAPITAL SERVICES	-65.40
	210549	04/25/2022	AMAZON CAPITAL SERVICES	231.93
	210549	04/25/2022	AMAZON CAPITAL SERVICES	206.50

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	210549	04/25/2022	AMAZON CAPITAL SERVICES	memorial gift	17.99
	210549	04/25/2022	AMAZON CAPITAL SERVICES	RTI READING SUPPLIES	6.98
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Dominique West start up Amazon - Ashley productions clear view self-adhesive pockets 3.25" x 10.5" qty 1, Mr. Sketch scented stix markers qty 1, oxford twin pocket folders black box of 25 qty 1, dry erasers 48 pkg qty 1, x-acto school pro electric pencil sharpner qty 1, avery shipping labels 2x4" pkg of 100 qty 1, and pilot frixion colorsticks pens 16 pkg qty 1	108.53
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Jessica Dudley start up Amazon	100.56
	210549	04/25/2022	AMAZON CAPITAL SERVICES	LRP PARENT NIGHT LRP	809.25
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Michelle Sears start up Amazon - Welcome back banner qty 1, scholastic alphabet number line name plate qty 1, moon products first grade #1 wood pencils qty 1, confetti record book qty 1, mavalus tape qty 1, desk calendar qty 1, confetti computer paper qty 1, and reward punch cards qty 3	96.97
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Janice Marshall start up Amazon - Kraft paper bags qty 1, Self adhesive dots 500 pcs coins qty 1, 1000 pc class reward stickers qty 1, darckle 200 pcs reward punch cards, stretchy bendable man 36 pack qty 1, grading calculator purple qty 1	77.49
	210549	04/25/2022	AMAZON CAPITAL SERVICES	memorial gift for employee	16.89
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Celess Dickert start-up from Amazon - Beyumi 45 pc summer luau hibiscus flower cutouts qty 1, 100 pc white paper bags qty 1, ecore fun 8pc 10ft luau decor qty 1, stationary paper 120 pcs water color qty 1, palm leaf hanging paper lanterns qty 1, 13.5 inch tropical pal leaves 25 pack qty 1, and teacher created resources surfboard accents qty 1	106.05
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Allison Faught start up Amazon - Schoolgirl style simply safari teacher planner qty 1, schoolgirl style simply safari leopard scalloped borders qty 1, schoolgirl style simply boho greenery name tags qty 1, schoolgirl style simply boho greenery straight borders qty 1, CTP safari friends "Le Designer cutouts" qty 1, CTP wall safari friends Happy birthday chart qty 1, Tropical leaf leaves mouse pad leopard and monstera qty 1, Sweet scents variety pack of scratch n sniff stickers 483 count qty 1, and cute pom pom ballpoint pen set 4 pcs qty 1	68.35
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Rachel Fuller start up Amazon - Mavalus tape 3/4" 4 pack qty 1, Teacher created resource black calendar pocket chart qty 1, TCR Chalkboard brights computer paper qty 1, neliblu water color paint set of 24 qty 1, and playdoh 24 pack 3 oz qty 1	88.94
	210549	04/25/2022	AMAZON CAPITAL SERVICES	Jacinda Tuck start up Amazon - color changing pencils mood pencil with eraser glitter wooden pencils qty 1, lsushine craft large ink pad stamps partner DIY color 8 colors rainbow qty 1, Don't Squeal Unless It's a Big Deal: A Tale of Tattletales qty 1, Kid's Choice Stinky Stickers Variety Pack qty 1, Mavalus Tape 3/4" Wide X 1" Core (9 yards long) 4 pack qty 1, and North Star Teacher	103.32

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210549	04/25/2022	AMAZON CAPITAL SERVICES Resource NST9041 Adhesive Primary Modern qty 1	
			Christa Bennefield start up Amazon - Mavalus Tape 3/4 wide x 1" core 4 pack qty 1, Wheel of emotions feelings pillow case qty 1, Ogrmar metal clip 12 pack qty 1, Mesh zipper pouch qty 1, Kicko foam dice set 24 pack qty 1, and sillmatics educational game brain games qty 1	92.44
	210549	04/25/2022	AMAZON CAPITAL SERVICES Hayley McDonald start up Amazon - confetti name plates qty 1, confetti name tags qty 1, magnetic name plates qty 1, and easel pad (post its) qty 1	66.55
	210549	04/25/2022	AMAZON CAPITAL SERVICES Elizabeth Parsley start up Amazon - Crayola washable watercolors 12 paint sets qty 2, Kicko foam dice set - 24 pack assorted colors qty 1, and kootans 2 pc magnetic fridge spicerack (used for book display on white board)	113.64
	210549	04/25/2022	AMAZON CAPITAL SERVICES Betsy Richter start up Amazon papermate 73015 arrowhead pink pearl cap erasers 144 count qty 2, learning resources giant magnetic ten frame set qty 1, hand 2 mind mini 20 bead qty 1, post-it super sticky portable tabletop easel pat 20x23 in (2 pads) qty 1, didax-educational magnetic demonstration clock 12 in diameter qty 1, and neosmuk magnetic hooks, 22 lbs pack of 10	99.48
	210549	04/25/2022	AMAZON CAPITAL SERVICES HEADPHONES FOR TESTING	138.00
	210549	04/25/2022	AMAZON CAPITAL SERVICES MATH SUPPLIES	86.54
	210549	04/25/2022	AMAZON CAPITAL SERVICES Blair Hughes start up Amazon - Educational insights wireless eggspert qty 1, 8x4 75 x10 inch medium white kraft paper bags with handles bulk 25 bags qty 1 and colored pencil sharpener electric pencil sharpener for colored pencils qty 1	118.64
	210549	04/25/2022	AMAZON CAPITAL SERVICES Gayle Lightfoot start up Amazon - Neosmuk magnetic hooks qty 1, plastic zipper pouch qty 1, white kraft bags (50 ct) qty 1, mavalus tape qty 1, U brands hanging file organizer qty 1, and pencil sharpener for colored pencils qty 1	102.51
	210549	04/25/2022	AMAZON CAPITAL SERVICES Kayla Whitehead start up Amazon - post-it super sticky easel pad pack qty 1, paper mate 73015 arrowhead erasers qty 1, magnetic hooks pack of 10 qty 1, fact family mats qty 1, and 24 watercolor paint set qty 1	73.73
	210549	04/25/2022	AMAZON CAPITAL SERVICES Lacy Castolenia start up Amazon	92.84
	210549	04/25/2022	AMAZON CAPITAL SERVICES Lauren Cole start up for Amazon	89.82
	210550	04/25/2022	ARMOR PLUMBING CALL OUT FOR LOWERING 1" GAS PIPE IN MIDDLE SCHOOL KITCHEN TO PLACE NEW SERVING LINE. HAND PO 43960 SCHOOL VENDOR 2021-2022	410.00
	210550	04/25/2022	ARMOR PLUMBING PARTS AND LABOR TO FIGURE OUT WHY WE HAVE NO GAS TO KITCHEN EQUIPMENT MIDDLE SCHOOL HAND PO 43963 SCHOOL VENDOR	632.50
	210550	04/25/2022	ARMOR PLUMBING PARTS/LABOR TO REPLACE BAD GAS LINE AT MIDDLE SCHOOL RUNNING TO KITCHEN EQUIPMENT SCHOOL VENDOR	5,725.00
	210551	04/25/2022	AT&T APR 7 THRU MAY 6	1,067.18
	210552	04/25/2022	B & H PHOTO VIDEO supplies for communications director	151.20
	210553	04/25/2022	BALFOUR graduation supplies	430.00
	210554	04/25/2022	BARNES, KRISTI SLPA SERVICES	1,600.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210555	04/25/2022	BOURQUE, TODD PROM PHOTOBOOTH	300.00
	210557	04/25/2022	BURGERS OF BEAUMONT 4/5 MEALS BASEBALL	267.00
	210558	04/25/2022	Carrell, Angela HOMEBOUND	20.12
	210559	04/25/2022	CARTER, NOAH JUDGE FOR SILSBEE BAND SOLO & ENSEMBLE CONTEST	50.00
	210560	04/25/2022	CENTERPOINT ENERGY 3/16 TO 4/13	1,182.66
	210560	04/25/2022	CENTERPOINT ENERGY 3/16 TO 4/13	47.37
	210561	04/25/2022	CHICK-FIL-A TENNIS	43.86
	210562	04/25/2022	CICI'S PIZZA #160 BOYS & GIRLS TRACK	229.50
	210563	04/25/2022	CINTAS CORPORATION hand sanitizer refills	2,856.00
	210564	04/25/2022	CITY OF SILSBEE 3/13 TO 4/13	177.00
	210564	04/25/2022	CITY OF SILSBEE 3/13 TO 4/13	982.48
	210564	04/25/2022	CITY OF SILSBEE 3/20 TO 4/20	201.47
	210565	04/25/2022	COASTAL WELDING SUPPLY INC OPEN PO APRIL FOR COASTAL WELDING	14.03
	210566	04/25/2022	COLLEGE BOARD SCHOOL DAY EXAMS	576.00
	210567	04/25/2022	COWARD, JUDY SOLO & ENSEMBLE MIDDLE SCHOOL	425.00
	210568	04/25/2022	CREST (COALITION OF READING AND ENGLISH 4/25 VIRTUAL	106.66
	210569	04/25/2022	DAVENPORT, MEGAN BANK, ERRANDS FOR SCHOOL	27.73
	210571	04/25/2022	DRAMATISTS PLAY SERVICE, INC. Fall production	260.00
	210571	04/25/2022	DRAMATISTS PLAY SERVICE, INC. Scripts for OAP	65.25
	210572	04/25/2022	ETEX batteries	58.98
	210572	04/25/2022	ETEX OFFICE SUPPLIES	1,261.83
	210572	04/25/2022	ETEX April Monthly P O	8.07
	210572	04/25/2022	ETEX office and teacher supplies: Cardstock, sortkwik fingertip moisteners, hanging file folders, business envelopes, white board care dry erase eraser	420.08
	210573	04/25/2022	FOLLETT CONTENT SOLUTIONS LLC library supplies	726.28
	210573	04/25/2022	FOLLETT CONTENT SOLUTIONS LLC library supplies	1,400.82
	210573	04/25/2022	FOLLETT CONTENT SOLUTIONS LLC library supplies	18.29
	210574	04/25/2022	FREEMAN, TAMARA W/D STUDENT	68.25
	210576	04/25/2022	GRAINGER OPEN PO APRIL FOR GRAINGER	209.37
	210577	04/25/2022	GUARDTECH PEST MANAGEMENT, INC. GUARDTECH APRIL QUARTERLY FOR SES AND LRP REGION 5	279.00
	210578	04/25/2022	HALO BRANDED SOLUTIONS, INC avid stoles	1,499.40
	210579	04/25/2022	HAMBURGER DEPOT BASEBALL	300.00
	210580	04/25/2022	HARRISON, CORY OVERNIGHT-Cory Harrison-Regional Track Meet-League City-4/29-4/30	1,090.00
	210581	04/25/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC 4/7 PSYCHO-EDUATIONAL ASSESSMENT	625.00
	210582	04/25/2022	ITA TRUCK SALES & SERVICE, LLC. brakes and drum sets	3,311.46
	210583	04/25/2022	JOHNSTONE SUPPLY OPEN PO APRIL FOR JOHNSTON SUPPLY	282.37
	210584	04/25/2022	JONES SCHOOL SUPPLY kidwrites supplies	144.25
	210586	04/25/2022	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN MAGAZINES	270.35
	210587	04/25/2022	McKinney, Raymond HOMEBOUND	18.95

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	210587	04/25/2022	McKinney, Raymond	8.66
	210588	04/25/2022	MIGHTY OF SOUTHEAST TEXAS	207.98
	210589	04/25/2022	MOORE, CATHERINE	10.00
	210590	04/25/2022	MOTT SUPPLY	50.44
	210590	04/25/2022	MOTT SUPPLY	29.64
	210591	04/25/2022	NCS PEARSON, INC.	1,674.23
	210592	04/25/2022	NOVROZSKY'S	236.89
	210593	04/25/2022	ORIENTAL TRADING COMPANY	138.64
	210594	04/25/2022	OVERDRIVE, INC.	3,000.00
	210595	04/25/2022	REGION V EDUCATION SERVICE CENTER	115.00
	210596	04/25/2022	SCHOOL SPECIALTY	126.38
	210596	04/25/2022	SCHOOL SPECIALTY	141.33
	210597	04/25/2022	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	210598	04/25/2022	SOUTHWEST BUILDING SYSTEMS	385.00
	210598	04/25/2022	SOUTHWEST BUILDING SYSTEMS	160.00
	210598	04/25/2022	SOUTHWEST BUILDING SYSTEMS	2,404.40
	210599	04/25/2022	SPARKLETTS AND SIERRA SPRINGS	144.40
	210600	04/25/2022	SPARKLETTS AND SIERRA SPRINGS	19.99
	210601	04/25/2022	SPRINGHILL SUITES WEBSTER	1,855.92
	210602	04/25/2022	STUTTERING THERAPY RESOURCES, INC.	295.06
	210603	04/25/2022	SUN COAST RESOURCES, INC.	590.00
	210604	04/25/2022	SWEETWATER SOUND, INC.	990.95
	210605	04/25/2022	TEXAS DEPT OF INFORMATION RESOURCES	95.90
	210606	04/25/2022	TEXAS RESTAURANT ASSOCIATION	690.00
	210607	04/25/2022	THE KADES CORPORATION	38.18
	210608	04/25/2022	THE UNIVERSITY OF TEXAS	240.00
	210609	04/25/2022	Thomas Bus Gulf Coast GP, INC	160.54
	210610	04/25/2022	Tiger Hut	188.75
	210611	04/25/2022	VERIZON WIRELESS	530.74
	210611	04/25/2022	VERIZON WIRELESS	453.41
	210612	04/25/2022	WESTERN PSYCHOLOGICAL SERVICES	58.30
	210613	04/25/2022	ZONAR SYSTEMS, INC.	162.29
	202100001	09/08/2021	AMAZON CAPITAL SERVICES	20.97
	202100005	09/08/2021	AMAZON CAPITAL SERVICES	23.47
	202100007	09/10/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	882.03

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	202100012	09/22/2021	STRIPE PAYMENT COMPANY	REFUND ON FOOTBALL TICKETS GAME WAS CANCELLED	45.00
	202100023	10/12/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	Sept 2021 Sales Tax	730.00
	202100035	11/15/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	Oct 2021 Sales Tax	723.61
	202100045	12/09/2021	TEXAS COMPTROLLER OF PUBLIC ACCTS	Nov 21 Sales Tax	369.89
	202100053	01/12/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS	Dec 2021 Sales tax	95.47
	202100063	02/10/2022	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL BOND PMT	145,537.50
	202100064	02/10/2022	THE BANK OF NEW YORK MELLON	BOND FEE SILISDMTN15	750.00
	202100073	02/10/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS	Jan 2022 sales tax	265.06
	202100084	03/07/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS	Feb 2022 Sales Tax	271.06
	202100091	04/12/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS	Mar 2022 Sales Tax	296.58
GENERAL OP	206291	10/25/2021	GAUTHREAU, ALEXNADRIA	MARIUS BORDAT- HIGH SCHOOL	-19.10
	206386	10/25/2021	SIMS, MISTY	GRADUATED SENIOR	-19.15
	206411	10/25/2021	HILLIN, BRETT	COACHING COURSE ATAVUS FOOTBALL TACKLING	-35.00
	206497	09/22/2021	Nelson, Michael	COACHING COURSE ATAVUS FOOTBALL TACKLING	-35.00
	206582	09/22/2021	O'NEAL, PHILLIP	PARTS	-8.99
	206741	10/25/2021	SHAFER, CHRIS	BAILEY SHAFER	-24.90
	206922	09/27/2021	MECA SPORTSWEAR	letter jackets	-50.00
	207077	11/03/2021	BEASLEY, BRAYDEN	JV FOOTBALL VS VIDOR	-15.00
I&S Commun	202100065	02/10/2022	THE BANK OF NEW YORK MELLON	INTEREST BOND PMT	71,906.25
	202100066	02/10/2022	THE BANK OF NEW YORK MELLON	INTEREST	39,962.50
	202100067	02/10/2022	THE BANK OF NEW YORK MELLON	INTEREST	7,925.85
	202100068	02/10/2022	THE BANK OF NEW YORK MELLON	INTEREST	51,300.00
	202100069	02/10/2022	UMB BANK NA TRUST OPERATIONS	BOND FEES SILSBEE ISD SCHOOL DIST UNLMTD TAX	500.00
	202100070	02/10/2022	UMB BANK, N.A.	2020 INTEREST	118,202.50
	202100071	02/10/2022	THE BANK OF NEW YORK MELLON	BOND FEE SILISD16	750.00
	202100072	02/10/2022	THE BANK OF NEW YORK MELLON	INTEREST	30,300.00
	202100096	04/14/2022	THE BANK OF NEW YORK MELLON	BOND FEE 2014A MAY 1, 2022 to APRIL 30, 2023	500.00
I & S WELL	2021001	10/06/2021	IRS	REFUND ISSUED OCT 27, 2020 FOR FORM 8038CP ISSUED INCORRECTLY. IRS OVERPAYMENT	-278.10
Totals for checks					6,105,352.28
Payroll Checks (including Payroll AP)					\$14,659,389.65
Total					\$20,764,741.93



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING FUND	39,486.64	3,954.00	4,583,491.66	4,626,932.30
211	ESEA CHAPTER I REGULAR	0.00	0.00	23,035.36	23,035.36
240	NAT SCHOOL BREAKFAST AND LUNCH	0.00	246.31	957,084.73	957,331.04
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	20,486.76	20,486.76
255	Tcher Princ Train & Recruiting	0.00	0.00	3,307.00	3,307.00
281	ESSER II	0.00	0.00	34,423.43	34,423.43
282	ESSER III	0.00	0.00	102,890.02	102,890.02
289	Title IV	0.00	0.00	1,097.00	1,097.00
410	Inst. Materials Allotment	0.00	0.00	3,240.00	3,240.00
511	Debt Service	0.00	0.00	321,069.00	321,069.00
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	7,475.00	7,475.00
819	Wall of Fame	0.00	0.00	4,065.37	4,065.37
***	Fund Summary Totals ***	39,486.64	4,200.31	6,061,665.33	6,105,352.28

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