

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	180450	06/15/2020	SAULSBURY, DAVID	SARAH SAULSBURY MS	-1.75
	180903	06/15/2020	MUCHO PIZZA/ CICI'S PIZZA #121	BOYS BASKETBALL	-119.00
	181624	06/15/2020	DAVIS, PAUL	JORDAN DAVIS	-9.55
	181704	06/15/2020	DECKERT, MARY		-9.25
	182360	06/15/2020	FEAGIN, BRANDON SHEA	FOODSERVICE	-4.65
	186097	06/15/2020	BRIDGES, TIMOTHY	FOOD SERVICE	-11.25
	186173	06/15/2020	WRIGHT, ATTICUS	FOOD SERVICE	-10.90
	186469	06/15/2020	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	REGISTRATION 7/20/16	-20.00
	188226	06/15/2020	Elizondo, Tony	HS BAND TO LUFKIN FOOTBALL	-9.89
	188240	06/15/2020	KETCHUM, BEVERLY	MS CHOIR TO KATY	-7.39
	188240	06/15/2020	KETCHUM, BEVERLY	LRP TO JULIE ROGERS & PARK	-8.78
	188321	06/15/2020	ALVIN ISD	ALVIN ISD CLASSIC	-40.00
	189555	06/15/2020	VIDOR HIGH SCHOOL BASEBALL	JV TOURNAMENT	-150.00
	189813	06/15/2020	TWINER, CATHEY	BLAKE TWINER III	-49.00
	190740	06/15/2020	JOSEY, WILLIAM	SENIOR	-4.90
	190745	06/15/2020	LAPE, AUTUMN	SENIOR	-9.00
	191248	06/15/2020	BOUNDS, VALERIE	FROM O'REILLY FOR SUBURBAN	-6.73
	192513	06/15/2020	BOUNDS, VALERIE	BAND TO NAVASOTA	-9.49
	194105	06/15/2020	TALLEY, CLAYTON	MS TO NASA	-9.20
	194105	06/15/2020	TALLEY, CLAYTON	MS TO NASA	-10.00
	194105	06/15/2020	TALLEY, CLAYTON	HS FCCLA TO GALVESTON	-6.09
	196225	06/15/2020	STANLEY, WENDI	CTAT	-94.77
	196376	06/15/2020	Luna, Kayla	REGION V WORKSHOP	-23.65
	197498	06/15/2020	MOORE, CATHERINE	BAND TO NEW CANEY FOOTBALL PLAYOFF	-9.32
	197571	02/26/2020	BYRD, CAMRON	FALL 2018	-225.00
	198095	06/15/2020	BAKER, KARA	FCCLA CONFERENCE	-69.52
	198816	06/15/2020	GRIFFIN, JOHN	3/29 BASEBALL SILSBEE VS LCM	-40.00
	198979	06/15/2020	GRIFFIN, JOHN	SILSBEE VS WOS BASEBALL	-20.00
	198979	06/15/2020	GRIFFIN, JOHN	SILSBEE VS LEGACY BASEBALL	-25.00
	199442	06/15/2020	CHUSTZ, PATRICIA	23,28 AND 29 HOMEBOUND	-45.94
	199798	06/15/2020	Hawthorne, Tonnee	ESY FIELD TRIP	-14.78
	199819	06/15/2020	O'NEAL, PHILLIP	BLUE TAPP CONN FOR WIRES	-8.84
	200161	09/04/2019	AT &T	AUG 25 THRU SEOP 24	51.75
	200161	09/04/2019	AT &T	AUG 25 THRU SEP 24	41.65
	200161	09/04/2019	AT &T	AUG 25 THRU SEP 24	51.75
	200161	09/04/2019	AT &T	AUG 25 THRU SEP 24	71.43
	200162	09/04/2019	BEAUMONT ENTERPRISE	HIGH SCHOOL LIBRARY SUBSCRIPTION	107.12
	200163	09/04/2019	EQUITY CENTER	2019-20 MEMBERSHIP	3,086.00
	200164	09/04/2019	ETEX	ETEX OFFICE SUPPLY OFFICE SUPPLIES FOR CURRICULUM	392.39

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GENERAL OP	200164	09/04/2019	ETEX divider tabs for sub binders	45.99
	200165	09/04/2019	FIDELITY SECURITY LIFE INSURANCE CO. LONE STAR ADVANTAGE ATHLETICS & ACTIVITIES INCLUDING FOOTBALL	43,355.00
	200166	09/04/2019	FORECAST5 ANALYTICS, INC. LICENSE AGREEMENT	5,150.00
	200167	09/04/2019	FRONTLINE TECHNOLOGIES GROUP, LLC ESTAR 8/1/2019 TO 7/31/2020	9,788.51
	200168	09/04/2019	FRONTLINE TECHNOLOGIES GROUP, LLC 9/1/19 TO 8/31/20	7,546.76
	200169	09/04/2019	HARDIN COUNTY APPRAISAL DISTRICT 2019 CONTRIBUTION	80,561.51
	200170	09/04/2019	HOUSTON AREA BASKETBALL ASSOCIATION JOE SIGLER, IRA BROOKS AND JAMES COLLINS	95.00
	200171	09/04/2019	HUDL FOOTBALL, BASKETBALL, VOLLEYBALL, SOCCER PACKAGES	10,900.00
	200172	09/04/2019	ISTATION ISTATION 2019-2020 FOR SMS, SES, & LRP CONTRACTED SERVICES INSTRUCTIONAL MATERIALS T MCDUFF	22,912.00
	200173	09/04/2019	LEGEND INSURANCE AGENCY CLASS 2 ATHLETICS & EXTRACURRICULAR ACTIVITIES INCLUDING FOOTBALL	2,268.00
	200174	09/04/2019	MOTT SUPPLY FIELD MARKING PAINT BID LIST	1,175.76
	200175	09/04/2019	NEDERLAND HIGH SCHOOL NEDERLAND BULLDOG SUB VARSITY TOURNAMENT	400.00
	200176	09/04/2019	O'NEAL, PHILLIP BALANCE TIRE FOR SRO CAR	35.00
	200177	09/04/2019	PINEY WOODS SANITATION SEPTEMBER 2019	70.00
	200178	09/04/2019	PITNEY BOWES GLOBAL FIN SERVICES LLC LEASE 6/30 - 9/29	1,221.00
	200179	09/04/2019	Powell, Karen BREAKFAST FOR STAFF MEETING	13.30
	200180	09/04/2019	POWERSCHOOL GROUP LLC TALENTED	10,350.00
	200181	09/04/2019	SILSBEE BEE ADMINISTRATION OFFICE SUBSCRIPTION	24.00
	200182	09/04/2019	SKYWARD ACCOUNTING DEPT LICENSE FEE FOR 2019-2020	72,898.00
	200183	09/04/2019	SOUTHEAST TEXAS WATER PACES	33.00
	200184	09/04/2019	TASB, INC. POLICY ON LINE INTERNET ANNUAL SUPPORT/MAINTENANCE 9/1/2019 TO 8/31/2020	1,000.00
	200184	09/04/2019	TASB, INC. POLICY SERVICE MEMBERSHIP 9/1/2019 - 8/31/2020	1,000.00
	200184	09/04/2019	TASB, INC. BOARDBOOK SUBSCRIPTION	1,250.00
	200185	09/04/2019	TASBO payroll bootcamp, personnel and payroll academy	305.00
	200185	09/04/2019	TASBO payroll bootcamp, personnel and payroll academy	225.00
	200186	09/04/2019	TEXAS ASCD TEXAS ASCD MEMBERSHIP DUES FOR THORNHILL, KIRBY, WHITEHEAD, & MCDUFF	139.00
	200187	09/04/2019	TEXAS ASSN OF COMMUNITY SCHOOLS MEMBERSHIP	700.00
	200188	09/04/2019	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS 2019-2020	500.00
	200189	09/04/2019	TEXAS RURAL EDUCATION ASSOCIATION 2019-20	700.00
	200190	09/04/2019	TEXAS SKYWARD USERS GROUP REGISTRATION 10/14-16	425.00
	200190	09/04/2019	TEXAS SKYWARD USERS GROUP 10/14-16 REGISTRATION	425.00
	200191	09/04/2019	THOMAS SUPPLY, INC. OPEN PO SEPTEMBER FOR THOMAS SUPPLY BID LIST	96.00
	200191	09/04/2019	THOMAS SUPPLY, INC. OPEN PO SEPTEMBER FOR THOMAS SUPPLY BID LIST	103.44
	200192	09/04/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE CONFERENCE 4A	1,750.00
	200193	09/04/2019	VONNER, LADINA SUB CLASS	30.00
	200194	09/04/2019	CARRIER CORPORATION OPEN P.O. CARRIER FOR AUG. BUY BOARD 558-18	335.00
	200195	09/04/2019	CED, INC. GE BREAKERS FOR STEAMERS BEING MOVED FROM KIRBY CAMPUS TO HIGH SCHOOL **NO SHIPPING** BUY BOARD 577-16 12/01/18-11/30/21	124.51

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GENERAL OP	200196	09/04/2019	COASTAL WELDING	MONTHLY HVAC	10.85
	200197	09/04/2019	COLLAGEHEADZ SPORTS	STATE CHAMPION BANNER & PLAQUE	985.00
	200198	09/04/2019	DE LAGE LANDEN PUBLIC FINANCE	8/5 TO 9/4	18,567.87
	200199	09/04/2019	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR AUG. TXMAS 18-51VO7	5.52
	200200	09/04/2019	HARDIN COUNTY TREASURER	COMMISSIONS	510.77
	200201	09/04/2019	INKSPOT PRINTS & GRAPHICS	staff shirts	58.36
	200202	09/04/2019	M & D SUPPLY, INC.	OPEN P.O. M&D SUPPLY AUGUST 2019-2020 BID LIST	91.31
	200203	09/04/2019	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	4,325.00
	200203	09/04/2019	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	50.00
	200204	09/04/2019	RCI	document imaging transcripts-microfiche to electronic media	1,889.60
	200205	09/04/2019	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/31	4,906.00
	200206	09/04/2019	STAR LOCKTECHS	OPEN P.O. STAR LOCKTECHS FOR AUG 2019-2020 BID LIST	18.00
	200207	09/10/2019	INDENTOGO/MORPHOTRUST USA	PAIGE PAYNE	48.50
	200208	09/11/2019	BAILEY, BERYL	SILSBEE VS PNG FOOTBALL	190.00
	200209	09/11/2019	BECKER, STEPHEN	SILSBEE VS PNG FOOTBALL	190.00
	200210	09/11/2019	BEEELER, GINGER	HOMEBOUND	23.66
	200211	09/11/2019	BODENSTEINER, JOHN	MILEAGE HOMEBOUND	25.40
	200212	09/11/2019	BRYAN, LES	SILSBEE VS PNG FOOTBALL	190.00
	200213	09/11/2019	BSN SPORTS	backpacks for volleyball	150.97
	200214	09/11/2019	BURGERS OF BEAUMONT	CROSS COUNTRY 8/31 meals	178.98
	200214	09/11/2019	BURGERS OF BEAUMONT	VOLLEYBALL MEALS 8/27	153.02
	200215	09/11/2019	CITY OF SILSBEE	7/31-8/27	104.50
	200215	09/11/2019	CITY OF SILSBEE	7/31 TO 8/27	156.10
	200215	09/11/2019	CITY OF SILSBEE	7/31 TO 8/27	32.50
	200215	09/11/2019	CITY OF SILSBEE	7/31 TO 8/27	140.50
	200216	09/11/2019	DJO, LLC	play maker w/wrap-athletic equipment	141.28
	200217	09/11/2019	EMERSON, WALTER	SILSBEE VS PNG FOOTBALL	70.00
	200218	09/11/2019	HAMBURGER DEPOT	JV FOOTBALL	475.00
	200219	09/11/2019	HAWTHORNE, JERRY	SILSBEE VS PNG FOOTBALL	40.00
	200220	09/11/2019	Hendrix, Nancy	SILSBEE VS PNG FOOTBALL	45.00
	200221	09/11/2019	INGRAM, DOUGLAS J.	SILSBEE VS PNG FOOTBALL	45.00
	200222	09/11/2019	Jacks, Evelle	MILEAGE BETWEEN CAMPUSES	12.93
	200223	09/11/2019	JONES, LEE	SILSBEE VS PNG FOOTBALL	190.00
	200224	09/11/2019	LANDSCAPE SPECIALIST	Cost to spray area behind football field with weed killer	750.00
	200224	09/11/2019	LANDSCAPE SPECIALIST	ant application of grounds-all campuses	2,050.00
	200225	09/11/2019	Lane, Bobby II	SILSBEE VS PNG FOOTBALL	40.00
	200226	09/11/2019	LINDEMAN, KENNETH R	SILSBEE VS PNG FOOTBALL	40.00
	200227	09/11/2019	LONGTIN, JOHN	SILSBEE VS PNG FOOTBALL	190.00
	200227	10/11/2019	LONGTIN, JOHN	SILSBEE VS PNG FOOTBALL	-190.00

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GENERAL OP	200228	09/11/2019	MADDUX, DAVID	SILSBEE VS PNG FOOTBALL	190.00
	200229	09/11/2019	NELSON, LINDSEY C.	SILSBEE VS PNG FOOTBALL	70.00
	200230	09/11/2019	PARKER LUMBER - SILSBEE	OPEN P.O. PARKER LUMBER FOR AUG 2019-2020 BID LIST	1,896.08
	200230	09/11/2019	PARKER LUMBER - SILSBEE	materials to finish HS ISS Room	239.60
	200231	09/11/2019	PARKER LUMBER - SILSBEE	adapters for LRP	45.96
	200232	09/11/2019	PERRY, AMY	MILEAGE BETWEEN CAMPUSES	58.00
	200232	09/11/2019	PERRY, AMY	MILEAGE HOMEBOUND	19.72
	200232	09/11/2019	PERRY, AMY	BUSSEY HOMEBOUND	14.62
	200233	09/11/2019	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT	80.00
	200234	09/11/2019	SETEX FACILITIES & MAINTENANCE, LLC	PROPOSAL TO DO TURN KEY JOB OF POURING 1 10X14 SLAB AND 1 6X50 SIDEWALK AT SES REGION 5 JOB ORDER CONTRACT 20150803	6,453.13
	200235	09/11/2019	Shoulders, Lavonda	SILSBEE VS PNG FOOTBALL	45.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	TRANSPORTATION	105.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	SPECIAL BUDGET MEETING	60.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	BOARD MEETING	35.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	SPECIAL & BUDGET WORKSHOP	50.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	BUDGET WORKSHOP	65.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	BOARD MEETING	55.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	68.40
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	SECRETARIES MEETING	176.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	BACK TO SCHOOL BREAKFAST	3,000.00
	200236	09/11/2019	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	117.60
	200237	09/11/2019	SIMMONS, SHELLY	FOOTBALL SHUTTLE	10.00
	200238	09/11/2019	SOUTHEAST TEXAS WATER	AUGUST ACADEMY	27.25
	200239	09/11/2019	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 6/22	4,906.00
	200239	09/11/2019	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 7/22	4,906.00
	200240	09/11/2019	STOUT, ANDY	SILSBEE VS PNG FOOTBALL	190.00
	200241	09/11/2019	TEAM ELEVATE, LLC.	AUGUST OCCUPATIONAL THERAPY 504 STUDENTS	1,100.00
	200241	09/11/2019	TEAM ELEVATE, LLC.	OCCUPATIONAL THERAPY AUGUST	5,150.00
	200242	09/11/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	3,963.05
	200243	09/11/2019	WRIGHT, BILL	SILSBEE VS PNG FOOTBALL	40.00
	200244	09/11/2019	ABM	SEPTEMBER 2019 SERVICES	66,671.52
	200245	09/11/2019	ADVANCED SYSTEMS & ALARMS	9/1 TO 9/30	70.00
	200246	09/11/2019	AT &T	AUG 27 thru SEP 26	142.86
	200246	09/11/2019	AT &T	AUG 27 THRU SEP 26	5,184.68
	200247	09/11/2019	ATHLETIC SUPPLY INC.	Trainer Supplies - John Williamson	1,150.00
	200248	09/11/2019	BALFOUR	WALL OF HONOR RINGS	640.00
	200249	09/11/2019	BREAKOUT, INC.	BREAKOUT DIGITAL CURRICULUM	750.00
	200250	09/11/2019	BUECHLER & ASSOCIATES, P.C.	SEPTEMBER 2019 SERVICES	4,041.67

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GENERAL OP	200251	09/11/2019	BUFFALO HIGH SCHOOL TEACHING TOURNAMENT	560.00
	200252	09/11/2019	COASTAL WELDING SUPPLY INC AUTO MECHANIC JULY-JULY	190.00
	200253	09/11/2019	COMMUNITY COFFEE HIGH SCHOOL	178.20
	200253	09/11/2019	COMMUNITY COFFEE MIDDLE SCHOOL	130.40
	200254	09/11/2019	CROWNE PLAZA TX FCCLA NEW ADVISOR WORKSHOP 9/15-16	125.35
	200255	09/11/2019	DAYTON ISD DAYTON BRONCO INVITATIONAL CC	270.00
	200256	09/11/2019	Deaver, Terry SAM'S CLUB	25.98
	200257	09/11/2019	DORIAN BUSINESS SYSTEMS CHARMS SUBSCRIPTION 1 YEAR	349.00
	200258	09/11/2019	DTN, LLC WEATHER DATA CONTRACT	2,794.56
	200259	09/11/2019	EDUCATIONAL THEATRE ASSOC SILSBEE HIGH SCHOOL RENEWAL	100.00
	200262	09/11/2019	ETEX teacher supplies misc 1 keiser	169.85
	200262	09/11/2019	ETEX teacher supplies color paper	363.99
	200262	09/11/2019	ETEX office supplies misc	149.96
	200262	09/11/2019	ETEX supplies--Etex--Southeast Tx Purchasing Coop--Dawn Tramel #HEWQ2612A--Black Toner-HP 12A	87.99
	200262	09/11/2019	ETEX supplies--Etex-Southeast Tx Purchasing Coop-A Jenkins/P Daigle # UNV11203--Deluxe Colored Paper Green # ACM13529--Titanium Bonded Scissors	18.48
	200262	09/11/2019	ETEX START UP SUPPLIES FOR NEW 2019-20 YEAR	921.80
	200262	09/11/2019	ETEX office supplies	130.41
	200262	09/11/2019	ETEX OFFICE SUPPLIES	167.97
	200262	09/11/2019	ETEX OFFICE SUPPLIES	81.96
	200262	09/11/2019	ETEX supplies--Etex-Southeast tx purchasing coop #UNV31026--Binder Clips in Tub, assorted sizes and colors # TOP75327-The Legal Pad-wide/legal rule-3 pack	17.11
	200262	09/11/2019	ETEX supplies--Etex-Southeast Tx Purchasing Coop--Amy Jenkins #ACC15026--ACCO Pressboard Classification Folders, 2 Dividers, Letter Size-Sky Blue, 10/Box	519.90
	200262	09/11/2019	ETEX supplies--Etex --Southeast Tx Purchasing Coop-office #UNV72210--Small paper clips-10 boxes pack #UNV72220-Jumbo paper clips--10 boxes pack #UNV83436VP-Invisible Tape clear 12pack	33.16
	200262	09/11/2019	ETEX ETEX OFFICE SUPPLY ACA BIDDLE LASER PRINTER	399.99
	200262	09/11/2019	ETEX teacher supplies misc	123.49
	200263	09/11/2019	EWELL EDUCATIONAL SERVICES GREENHAND CAMP 9/18	174.00
	200264	09/11/2019	GRAINGER OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	15.59
	200264	09/11/2019	GRAINGER OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	90.86
	200264	09/11/2019	GRAINGER OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	40.46
	200265	09/11/2019	HAMBURGER DEPOT JV FOOTBALL	620.00
	200266	09/11/2019	HAWTHORNE, JERRY CHAIN GANG NEWTON	40.00
	200267	09/11/2019	Hendrix, Nancy NEWTON GAME	45.00
	200268	09/11/2019	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT READ 180 HOSITING RENEWAL FOR 2019-2020	2,600.00
	200269	09/11/2019	IDENTIFIX 12 MONTHS IDENTIFIX EDUCATIONAL SUBSCRIPTION	1,068.00

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GENERAL OP	200270	09/11/2019	INGRAM, DOUGLAS J.	SCOREBOARD NEWTON	45.00
	200271	09/11/2019	INTERFACE SECURITY SYSTEMS	9/1 - 9/30	27.49
	200272	09/11/2019	INTERSTATE BILLING SERVICE, INC.	Rush Bus Buy Board Bus Options and Parts 6/1/2017 to 11/30/2030 AC Compressor and In Line Dryer for Bus 150	299.05
	200273	09/11/2019	Lane, Bobby II	CHAIN GANG NEWTON	40.00
	200274	09/11/2019	Leach, Lindsay	VOLLEYBALL TOURNAMENT	280.00
	200275	09/11/2019	LINDEMAN, KENNETH R	CHAIN GANG NEWTON	40.00
	200276	09/11/2019	MCKEEHAN, JOHN	TIGER KEEPERS	80.00
	200277	09/11/2019	McKinney, Raymond	HOMEBOUND	21.12
	200278	09/11/2019	MIGHTY MUSIC PUBLISHING	UIL materials Tammy Stout Mighty Music	289.99
	200279	09/11/2019	PADILLA POLL	2019 PADILLA POLL SUBSCRIPTION	200.00
	200280	09/11/2019	PNG HIGH SCHOOL	2020 CAJUN CLASSIC SHOWCASE JANUARY 9-11	300.00
	200281	09/11/2019	Powell, Karen	TABLECLOTHS CLEANED	13.30
	200282	09/11/2019	PRUFROCK PRESS	PRUFROCK PRESS 3 HOPE TEACHER RATING SCALE FORMS SET OF 50 B KIRBY	247.50
	200283	09/11/2019	RICE, COURTNEY	BUFFALO HS SPEECH TOURNAMENT	300.00
	200284	09/11/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT	VRC TEAM REGISTRATION 2019-20 AND ADDITIONAL TEAM REGISTRATION	250.00
	200285	09/11/2019	SCHOLASTIC	teacher supplies Sabrina Partain reading books	254.99
	200286	09/11/2019	SETCA	RANDY SMITH	200.00
	200287	09/11/2019	Shoulders, Lavonda	NEWTON FOOTBALL	45.00
	200288	09/11/2019	SIMMONS, SARAH	NEDERLAND FOOTBALL TIGERETTES	270.00
	200289	09/11/2019	SUBWAY STORE #5224	FOOTBALL	259.60
	200289	09/11/2019	SUBWAY STORE #5224	BEFORE GAME	259.60
	200290	09/11/2019	TASA	TASA./TASB Convention for Board Members	3,825.00
	200291	09/11/2019	TASA	TASA MEMBERSHIP 2019 2020 S THORNHILL	285.00
	200292	09/11/2019	TASB, INC.	ENVIRONMENTAL ANNUAL	2,400.00
	200292	09/11/2019	TASB, INC.	LOCAL DISTRICT UPDATE	95.68
	200292	09/11/2019	TASB, INC.	TASB REGISTRATION TX SCHOOL HR ADMIN. ACADEMY THORNHILL NOVEMBER 4-5, 2019	385.00
	200293	09/11/2019	TASB, INC.	TASB 2 HUMAN RESOURCE GUIDES S THORNHILL	104.25
	200294	09/11/2019	TASBO	TASBO PERSONNEL BOOT CAMP TONYA IVINS 11/4/2019 8:45 - 4:30 SAN MARCOS TX	225.00
	200294	09/11/2019	TASBO	TASBO 2019 PERSONNEL AND PAYROLL ACADEMY T IVINS SAN MARCOS 11/05/2019 AND 11/06/2019	305.00
	200295	09/11/2019	TASC	MEMBERSHIP RENEWAL GRADES 5-8	85.00
	200296	09/11/2019	TEXAS EDUCATION NEWS	TEXAS EDUCATION NEWS SUBSCRIPTION RENEWAL THORNHILL	215.00
	200297	09/11/2019	TEXAS LIBRARY ASSOCIATION	FRANCES KEMMERLY SANDIFER	164.00
	200298	09/11/2019	TEXAS MUSIC EDUCATORS ASSN	2019-2020 MEMBERSHIP	50.00
	200299	09/11/2019	SPECTRUM	8/29 TO 9/28	532.60
	200299	09/11/2019	SPECTRUM	8/29 TO 9/28	532.60
	200300	09/11/2019	TUNE IN	UIL materials Tammy Stout Tune In	250.85
	200301	09/11/2019	WALKER, PATRICIA	FUEL FOR WAREHOUSE VAN	10.01

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GENERAL OP	200301	06/15/2020	WALKER, PATRICIA FUEL FOR WAREHOUSE VAN	-10.01
	200302	09/11/2019	WEST INTERACTIVE SERVICES CORPORATION 2019-2020 SCHOOL MESSENGER	3,553.75
	200303	09/11/2019	WILSON, CHRISTOPHER SAFETY AND TRAINING OF AUXILARY/WEAPONS USE IN THE ART OF COLOR/WINTER GUARD	300.00
	200304	09/11/2019	WIMER, KATRINA SAWYER WIMER, 118.35 AND COLE WIMER 143.35	261.70
	200305	09/11/2019	WRIGHT, BILL CHAIN GANG NEWTON	40.00
	200306	09/11/2019	ZONAR SYSTEMS, INC. 9/1 TO 9/30	1,530.00
	200306	09/11/2019	ZONAR SYSTEMS, INC. STUDENT CARDS FOR BUSES	3,448.98
	200307	09/11/2019	MULLINS, TONI SILSBEE VS BUNA VOLLEYBALL	155.00
	200308	09/11/2019	PORTER'S CARPETS, INC. VCT Flooring & Core Base for Laura Reeves Primary Flooring Project to begin June 7, 2019	42,153.71
	200309	09/11/2019	THOMAS, KIRK SILSBEE VS BUNA VOLLEYBALL	155.00
	200310	09/12/2019	BROOKSHIRE BROTHERS #29 FOR MAINTENANCE DEPARTMENT	58.99
	200311	09/13/2019	BARNES, JAMES SILSBEE VS NEWTON FOOTBALL	190.00
	200312	09/13/2019	BARNI, GUY SILSBEE VS NEWTON FOOTBALL	190.00
	200313	09/13/2019	COMMUNITY COFFEE SILSBEE ELEMENTARY	125.00
	200314	09/13/2019	EMERSON, WALTER SILSBEE VS NEWTON FOOTBALL	70.00
	200315	09/13/2019	FARRIS, GLENN SILSBEE VS EAST CHAMBERS VOLLEYBALL	155.00
	200316	09/13/2019	GALLS, LLC UNIFORMS KENNY DAVENPORT	96.50
	200317	09/13/2019	GILDER, ELMO JR SILSBEE VS NEWTON	190.00
	200318	09/13/2019	GRANGER, BAMBI SILSBEE VS EAST CHAMBERS VOLLEYBALL	155.00
	200319	09/13/2019	MITCHELL, THOMAS SILSBEE VS NEWTON	190.00
	200320	09/13/2019	NELSON, LINDSEY C. SILSBEE VS NEWTON FOOTBALL	70.00
	200321	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200322	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200322	09/17/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	-685.05
	200323	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/20	228.35
	200324	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200325	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/20	228.35
	200326	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200327	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200328	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/20	228.35
	200329	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200330	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	456.70
	200331	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200332	09/13/2019	OMNI DALLAS HOTEL TASA/TASB CONVENTION 9/19-21	685.05
	200333	09/13/2019	RICHARD, MICHAEL SILSBEE VS NEWTON FOOTBALL	190.00
	200334	09/13/2019	WHITEHEAD, TROY SILSBEE VS NEWTON FOOTBALL	190.00
	200335	09/13/2019	CENTERPOINT ENERGY 8/2 - 9/4	473.88
	200335	09/13/2019	CENTERPOINT ENERGY 8/2 TO 9/4	44.46

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GENERAL OP	200335	09/13/2019	CENTERPOINT ENERGY	8/2 TO 9/4	48.76
	200335	09/13/2019	CENTERPOINT ENERGY	8/2 TO 9/4	99.03
	200335	09/13/2019	CENTERPOINT ENERGY	8/2 TO 9/4	42.07
	200335	09/13/2019	CENTERPOINT ENERGY	8/2 TO 9/4	45.64
	200336	09/13/2019	CITY OF SILSBEE	8/7 TO 9/4	1,675.10
	200336	09/13/2019	CITY OF SILSBEE	8/7 TO 9/4	219.10
	200336	09/13/2019	CITY OF SILSBEE	8/7 TO 9/4	541.11
	200337	09/13/2019	BURGERWORKS, INC.	BOYS SOCCER	200.52
	200338	09/13/2019	COASTAL WELDING SUPPLY INC	OPEN PO COASTAL WELDING REGION 5	14.03
	200338	09/13/2019	COASTAL WELDING SUPPLY INC	OPEN PO COASTAL WELDING REGION 5	14.03
	200339	09/13/2019	ETEX	Toner Cartridge for room 220	379.98
	200339	09/13/2019	ETEX	Colored Paper for the Print Shop	269.70
	200339	09/13/2019	ETEX	Mat, Envelopes, Folders, Labels & Ink for the office & teachers	665.19
	200340	09/13/2019	HARDIN COUNTY JUNIORS	VOLLEYBALL TOURNAMENT	100.00
	200341	09/13/2019	JOHNSTONE SUPPLY	100LBS OF R410A REFRIGERANT FOR UNITS 2019-2020 BID LIST	337.32
	200342	09/13/2019	MARK'S PLUMBING	OPEN PO SEPTEMBER FOR MARK'S PLUMBING BUY BOARD	254.89
	200342	09/13/2019	MARK'S PLUMBING	OPEN PO SEPTEMBER FOR MARK'S PLUMBING BUY BOARD	51.10
	200343	09/13/2019	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRAW HILL ADDITIONAL WORLD GEO BOOKS SHS	2,809.08
	200344	09/13/2019	PARKER BUSINESS FORMS	business cards for Catie Whitehead & Jamie Hagler	51.84
	200345	09/13/2019	SOUTHERN TIRE MART	ST205/75D 15 TIRE FOR TRAILER TRANSPORTATION BID LIST 2019-2020	85.68
	200346	09/13/2019	THE KADES CORPORATION	VOLLEYBALL	30.76
	200347	09/13/2019	WARREN JR. HIGH VOLLEYBALL	VOLLEYBALL TOURNAMENT	160.00
	200348	09/13/2019	WILLIAMS, CHASE	SILSBEE VS NEWTON	190.00
	200349	09/17/2019	OMNI DALLAS HOTEL	TASA/TASB CONVENTION 9/19-21	456.70
	200350	09/18/2019	SILSBEE FORD-LINCOLN-MERCURY, INC.	parts and labor for SRO car	2,045.00
	200351	09/18/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	AUGUST 2019 SERVICES	92,164.75
	200353	09/18/2019	AMAZON.COM/SYNCB	supplies--Amazon-GSA --Jennifer Ferguson/Amy Jenkins Manila File Folders with Fasteners-Letter Size, 100pk	97.56
	200353	09/18/2019	AMAZON.COM/SYNCB	CANOPY	69.99
	200353	09/18/2019	AMAZON.COM/SYNCB	testing--Amazon--GSA-Kim Fuller/Kevin Snook Cross-Battery Assessment Software System 2.0 (X-Bass 2.0) Access Card	75.00
	200353	09/18/2019	AMAZON.COM/SYNCB	CHAIR GLIDERS	237.43
	200353	09/18/2019	AMAZON.COM/SYNCB	ECOTRIC NEW TAILGATE TOP PROTECTOR MOLDING COVER FOR FORD SUPER DUTY TRUCK AMAZON	29.00
	200353	09/18/2019	AMAZON.COM/SYNCB	supplies--Amazon-GSA--evelle jacks Velcro brand sticky back hook and loop fasteners-WHITE-30 ft roll	26.78
	200353	09/18/2019	AMAZON.COM/SYNCB	supplies--amazon-GSA--mary hill -Velcro VEL151 Hook and Loop Dot Tape Combo Pack 3/4-Clear-case fo 200 -Abilitations weighted 6 pound vest-black-LARGE	116.61
	200353	09/18/2019	AMAZON.COM/SYNCB	Amazon Premium Vertical ID Badge Holder	215.78

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GENERAL OP	200353	09/18/2019	AMAZON.COM/SYNCB	LAWN MOWER BLADES AMAZON	115.98
	200353	09/18/2019	AMAZON.COM/SYNCB	454986646778 supplies--Amazon--GSA-Phyllis Daigle -Quick View Binder, 4 inch, Locking Angle D Ring/Black 4 pk -Avery 17050 Durable View Binder 3inch, slant rings/black 4 pk	77.67
	200354	09/18/2019	AT &T	SEP 7 THRU OCT 6	1,053.74
	200355	09/18/2019	AT&T LONG DISTANCE	AUGUST 5 - 30	33.35
	200356	09/18/2019	ATSSB-REGION 10	JAZZ	170.00
	200357	09/18/2019	B.E. PUBLISHING	STUDENT LICENSES	224.75
	200358	09/18/2019	BARBER'S HILL ATHLETICS	BARBERS HILL INVITATIONAL CROSS COUNTRY	380.00
	200358	09/25/2019	BARBER'S HILL ATHLETICS	BARBERS HILL INVITATIONAL CROSS COUNTRY	-380.00
	200359	09/18/2019	BEARCOM	BEARCOM RADIOS	821.86
	200360	09/18/2019	BILL CLARK PEST CONTROL	OPEN PO SEPTEMBER FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	200360	09/18/2019	BILL CLARK PEST CONTROL	SPRAY 1 BUS FOR ROACHES RAT TRAYS AND BAIT TRAPS AWARDED PEST CONTROL 2019-2020	149.00
	200361	09/18/2019	BODENSTEINER, JOHN	HOMEBOUND	27.14
	200362	09/18/2019	BOUCHER, STEVE	SILSBEE VS BRIDGE CITY VOLLEYBALL	155.00
	200363	09/18/2019	BURGERS OF BEAUMONT	VOLLEYBALL GAME @ LUMBERTON	143.82
	200364	09/18/2019	DELL MARKETING L.P.	DELL COMPUTER AND MONITOR FOR BIDDLE @ ACA	859.30
	200365	09/18/2019	DEMCO	MAGAZINE DISPLAY	223.99
	200366	09/18/2019	DORIAN BUSINESS SYSTEMS	SUBSCRIPTION CHARMS	349.00
	200367	09/18/2019	EMBASSY SUITES BY HILTON DALLAS MARKET C	TASA/TASB CONVENTION 9/20-21	6,995.16
	200369	09/18/2019	ETEX	Etex Office supplies for the beginning of the year Silsbee ISD Bid Sheet 2019-2020	259.57
	200369	09/18/2019	ETEX	Paper, markers, pens, paper clips, index cards & self-stick note pads for the ELA Department	1,228.73
	200369	09/18/2019	ETEX	Toner cartridge for HST - room 203	75.99
	200369	09/18/2019	ETEX	TEACHER SUPPLIES MISC L KEISER	148.38
	200369	09/18/2019	ETEX	office panels	289.99
	200369	09/18/2019	ETEX	office supplies misc Lisa Keiser	121.46
	200369	09/18/2019	ETEX	supplies--Etex -Southeast Tx Purchasing Coop--Kevin Snook #OIFTM4810--Black Office Chair	129.00
	200369	09/18/2019	ETEX	office supplies envelopes Kelly Colvin	118.97
	200369	09/18/2019	ETEX	Office Chairs (16) for Coaches' Offices - Coach Smith	2,864.00
	200369	09/18/2019	ETEX	Office Supplies/Chairs for Coaches' Office - Coach Smith	93.13
	200370	09/18/2019	FUNCTION4	COLOR COPIES	1,888.90
	200371	09/18/2019	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	17.62
	200372	09/18/2019	HAMBURGER DEPOT	VARSITY FOOTBALL	900.00
	200373	09/18/2019	HEXCO, INC. - ACADEMIC	UIL materials Tammy Stout	99.00
	200373	09/18/2019	HEXCO, INC. - ACADEMIC	UIL materials Tammy Stout	99.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	200373	09/18/2019	HEXCO, INC. - ACADEMIC	UIL materials Tammy Stout	99.00
	200373	09/18/2019	HEXCO, INC. - ACADEMIC	UIL materials Tammy Stout	75.00
	200374	09/18/2019	HOPE, PAUL	SILSBEE VS NEDERLAND JV FOOTBALL	120.00
	200375	09/18/2019	INKSPOT PRINTS & GRAPHICS	shirts for TASB performance	600.00
	200376	09/18/2019	LAKES AREA COACHES	2 CHARTER BUSES	5,440.00
	200377	09/18/2019	LANDSCAPE SPECIALIST	SEPTEMBER 2019	4,929.16
	200378	09/18/2019	Leach, Lindsay	VOLLEYBALL MS	280.00
	200379	09/18/2019	LIBERTY ISD	PER DISTRICT COST	550.00
	200380	09/18/2019	LIBERTY ISD	LIBERTY TONY MUNSON INVITATIONAL	180.00
	200381	09/18/2019	MAC PIZZA MANAGEMENT, INC.	SMS FOOTBALL @ NEDERLAND	796.55
	200382	09/18/2019	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	MAGAZINE SUBSCRIPTIONS LAURA REEVES KELLY SMITH	228.68
	200382	09/18/2019	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	MAGAZINE SUBSCRIPTIONS SES KELLY SMITH	359.63
	200383	09/18/2019	MOORE, LONNIE	SILSBEE VS NEDERLAND FOOTBALL JV	120.00
	200384	09/18/2019	NCS PEARSON, INC.	testing--Pearson-Southeast Tx Purchasing Coop--speech PLS-5 Kit-PLS-5 records-GFTA-3 forms-CASL-2 forms-CASL-2 preschool forms	339.01
	200384	09/18/2019	NCS PEARSON, INC.	testing-Pearson Assessments-Amy Perry-Diags 0158978501-WISC-V booklet 0158978498-WISC-V record forms	624.20
	200384	09/18/2019	NCS PEARSON, INC.	testing--Pearson Assessments-Kim Fuller-Diags 25041-KABC-II forms 32410-KTEA-3 record forms 32425-KTEA-3 Response Booklet 32430-KTEA-3 Booklet form 32432-KTEA-3 Booklet form	435.02
	200385	09/18/2019	PUTNAM, CARL JR	SILSBEE VS NEDERLAND JV FOOTBALL	15.00
	200386	09/18/2019	RAPTOR ACCOUNTS RECEIVABLE	VISITOR ADHESIVE BADGE	300.00
	200387	09/18/2019	ROESSLER EQUIPMENT COMPANY, INC.	PARTS NEED TO REPAIR AHU#7 AT SES **SEE ATTACHED QUOTE** BUY BOARD	366.00
	200388	09/18/2019	SCARBOROUGH, BARRY	SILSBEE VS NEDERLAND JV FOOTBALL	120.00
	200389	09/18/2019	SCHOOL SPECIALTY	CUMULATIVE FOLDERS	36.34
	200390	09/18/2019	Scott, Ruby	BAND TO NEDERLAND FOOTBALL GAME	10.00
	200391	09/18/2019	SKYWARD ACCOUNTING DEPT	SYSTEM ADMINISTRATOR WEBINAR LAURAH RIESON	137.50
	200392	09/18/2019	SMITH, RANDY	ALTERATION TO FOOTBALL UNIFORMS	136.00
	200393	09/18/2019	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 9/16	5,206.00
	200394	09/18/2019	SOUTHERN COMPUTER WAREHOUSE	HP LASERJET PRO M254 PRINTER	203.74
	200394	09/18/2019	SOUTHERN COMPUTER WAREHOUSE	HP LASERJET PRO PRINTER M454	285.19
	200394	09/18/2019	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERA FOR SES KELLY SMITH	946.08
	200394	09/18/2019	SOUTHERN COMPUTER WAREHOUSE	supplies for student ids	1,089.48
	200395	09/18/2019	SOUTHWEST BUILDING SYSTEMS	SCAN CARDS KELLY SMITH	118.98
	200395	09/18/2019	SOUTHWEST BUILDING SYSTEMS	check sound system at SHS in Auditorium before TASB in house performance-reference hand po # 43908	390.00
	200396	09/18/2019	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	152.61
	200396	09/18/2019	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	27.48
	200397	09/18/2019	STATE & FEDERAL EDUCATION SERVICES LLC	consulting services billing cycle 1 of 4	8,035.00

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GENERAL OP	200398	09/18/2019	SUBWAY STORE #5224	MS VOLLEYBALL	520.84
	200398	09/18/2019	SUBWAY STORE #5224	BEFORE GAME FOOTBALL	259.60
	200399	09/18/2019	TEXAS LIBRARY ASSOCIATION	2020 MEMBERSHIP	167.00
	200400	09/18/2019	THOMAS, DAVID	SILSBEE VS NEDERLAND JV FOOTBALL	15.00
	200400	09/27/2019	THOMAS, DAVID	SILSBEE VS NEDERLAND JV FOOTBALL	-15.00
	200401	09/18/2019	WHITEHEAD, TROY	SILSBEE VS NEDERLAND JV FOOTBALL	120.00
	200402	09/18/2019	WYATT, KYRIQ	SILSBEE VS NEDERLAND JV FOOTBALL	15.00
	200403	09/23/2019	LIBERTY ISD	CROSS COUNTRY JV AND BOYS BASKETBALL	160.00
	200404	09/25/2019	ABM	MASTER MEN CONCERT	279.00
	200404	09/25/2019	ABM	LIONS CLUB EVENT	108.00
	200405	09/25/2019	ADVANCED SYSTEMS & ALARMS	10/1 TO 10/31	70.00
	200406	09/25/2019	BAND SHOPPE	Flag Poles & Maroon Flag Silks for Color Guard	493.05
	200407	09/25/2019	BURGERS OF BEAUMONT	VOLLEYBALL MEALS	143.82
	200407	10/07/2019	BURGERS OF BEAUMONT	VOLLEYBALL MEALS	-143.82
	200408	09/25/2019	BURGERWORKS, INC.	CROSS COUNTRY	130.42
	200409	09/25/2019	BUTEAUX, JESSICA	BENTLEY MCROBERTS AND MIA GUNTER	38.55
	200410	09/25/2019	COMMUNITY COFFEE	SILSBEE ELEMENTARY	199.00
	200410	09/25/2019	COMMUNITY COFFEE	ADMINISTRATION	14.40
	200410	09/25/2019	COMMUNITY COFFEE	MAINTENANCE	40.00
	200410	09/25/2019	COMMUNITY COFFEE	LAURA REEVES PRIMARY	63.70
	200411	09/25/2019	DE LAGE LANDEN PUBLIC FINANCE	9/5 TO 10/4	18,567.87
	200412	09/25/2019	ELIZONDO, DANIEL	MEALS AND PARKING TASA/TASB CONVENTION DALLAS	380.82
	200413	09/25/2019	ETEX	Flash Drives for BIM & DIM classes	524.75
	200413	09/25/2019	ETEX	Toner for rooms 119 & 214.	594.93
	200414	09/25/2019	EWELL EDUCATIONAL SERVICES	AET SUBSCRIPTION	425.00
	200415	09/25/2019	FITNESS FINDERS	TEACHER SUPPLIES J DAURIAC	96.00
	200416	09/25/2019	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	49.19
	200417	09/25/2019	GREEN TECHNOLOGY SPECIALISTS	Purifiers for locker rooms - Coach Smith	498.00
	200418	09/25/2019	HILLTOP SECURITIES INC.	COMPUTATIONAL FEE INCURRED IN CONNECTION WITH THE ARBITRAGE CALCULATIONS PREPARED FOR BONDS ISSUED	3,245.00
	200419	09/25/2019	Holt, Janis	MEALS AND PARKING TASA/TASB CONVENTION	393.52
	200420	09/25/2019	HORTON, MAURICE	MS FOOTBALL SILSEE VS BRIDGE CITY	205.00
	200421	09/25/2019	LITTLE CYPRESS-MAURICEVILLE CISD	DUES	9,000.00
	200422	09/25/2019	MCDONALD'S KADES BEAUMONT LLC	CROSS COUNTRY	73.35
	200423	09/25/2019	MOORE, LONNIE	SILSBEE VS BRIDGE CITY MS FOOTBALL	205.00
	200424	09/25/2019	NCS PEARSON, INC.	testing--Pearson-Southeast Tx Purchasing Coop--speech PLS-5 Kit-PLS-5 records-GFTA-3 forms-CASL-2 forms-CASL-2 preschool forms	406.75
	200425	09/25/2019	NEDERLAND ISD	FOOTBALL GAME ON 9/13	887.00
	200426	09/25/2019	NORTH AMERICAN SOLUTIONS	PCAT PROPERTY/CASUALTY RENEWAL	374,574.00

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GENERAL OP	200427	09/25/2019	NOVROZSKY'S CHEERLEADERS	150.27
	200428	09/25/2019	PARKER BUSINESS FORMS brochures for TASB production	320.00
	200429	09/25/2019	PATILLO, JANICE HOTEL FOR PIANIST TASA/TASB CONVENTION 9/20-21	277.22
	200430	09/25/2019	Patterson, Todd GAS FOR TASB CONFERENCE	32.95
	200430	06/15/2020	Patterson, Todd GAS FOR TASB CONFERENCE	-32.95
	200431	09/25/2019	RIDDELL/ALL AMERICAN SPORTS Riddell - 1 small HS Speed Flex Helmet	416.70
	200432	09/25/2019	ROMEO MUSIC LLC MIGHTY BRIGHT DUO FLEX LIGHT KIT	240.00
	200433	09/25/2019	SCHOOL SPECIALTY TEACHER SUPPLIES LAUREN SANGWIN	84.35
	200434	09/25/2019	SMITH, KIRSTEN MEALS TASA/TASB CONVENTION	371.44
	200435	09/25/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC SEPTEMBER ASSESSMENTS	4,020.00
	200436	09/25/2019	SPIKES, TIMOTHY SILSBEE VS BRIDGE CITY MS	205.00
	200437	09/25/2019	TASB, INC. ANNUAL SUBSCRIPTION RENEWAL FEE TO HR SERVICES	1,150.00
	200438	09/25/2019	TATUM, CADE FOOTBALL	50.00
	200439	09/25/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY JULY 2019	41.00
	200440	09/25/2019	URIBE, SPENCER FOOTBALL	50.00
	200441	09/25/2019	VERIZON WIRELESS AUG 14 - SEP 13	906.54
	200441	09/25/2019	VERIZON WIRELESS AUG 14 - SEP 13	346.59
	200442	09/25/2019	WAL-MART STAFF MEETING AND SNACKS FOR STUDENTS	136.56
	200442	09/25/2019	WAL-MART water & bananas for football team	55.84
	200442	09/25/2019	WAL-MART WATER FOR TASB PRACTICE	16.00
	200442	09/25/2019	WAL-MART GLOVES AND BABY WIPES	61.24
	200442	09/25/2019	WAL-MART washing detergent, gloves and baby wipes	62.54
	200442	09/25/2019	WAL-MART food for TASB practice	252.77
	200443	09/25/2019	WASTEWATER TRANSPORT SERVICES, LLC. ANNUAL COMPLIANCE TESTING SERVICE FOR GREASE TRAPS ON ALL FOUR CAMPUSES NO CO-OPS NO OTHER VENDORS BUT THESE ANSWERED BACK	1,470.00
	200444	09/25/2019	SYMMETRY ENERGY SOLUTIONS, LLC. 8/1 to 8/31	3,620.68
	200445	09/25/2019	CITY OF SILSBEE 8/13 TO 9/10	115.90
	200445	09/25/2019	CITY OF SILSBEE 8/13 TO 9/10	125.70
	200445	10/28/2019	CITY OF SILSBEE 8/13 TO 9/10	-115.90
	200445	10/28/2019	CITY OF SILSBEE 8/13 TO 9/10	-125.70
	200446	09/25/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION AUGUST	62.04
	200447	09/25/2019	ENTERGY AUGUST	7,769.78
	200448	09/25/2019	POWELL, YOUNGBLOOD, & TAYLOR LLP GENERAL MATTERS	427.50
	200449	09/25/2019	RCI Annual Inventory Process	2,850.00
	200450	10/02/2019	A-1 GLASS A-1 Glass Region 5 Purchasing Coop 2019-2020 Installation of windshield on bus 44	175.00
	200451	10/02/2019	ACET REGISTRATION OCT 21-24 FALL CONFERENCE	470.00
	200452	10/02/2019	AMERICAN ASSOCIATION NOTARIES APPLICATION FOR NEW	89.95
	200453	10/02/2019	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Amber Front/Rear Inboard Light	134.72

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GENERAL OP	200454	10/02/2019	BEST MPRESSIONS kindergarten report cards Kelly Colvin	148.50
	200454	10/02/2019	BEST MPRESSIONS pre k report cards Kelly colvin	99.00
	200455	10/02/2019	BIBLIOTHECA LLC Service Agreement Renewal for the Library	1,993.43
	200456	10/02/2019	BOBBITT, BOB SILSBEE VS LCM MS VOLLEYBALL	155.00
	200457	10/02/2019	BOTTLEY, VANESSA SILSBEE VS BRIDGE CITY MS	155.00
	200457	10/22/2019	BOTTLEY, VANESSA SILSBEE VS BRIDGE CITY MS	-155.00
	200458	10/02/2019	BOUNDS, VALERIE PVAC TO HOUSTON	10.00
	200458	06/15/2020	BOUNDS, VALERIE PVAC TO HOUSTON	-10.00
	200459	10/02/2019	CHICK-FIL-A VOLLEYBALL	147.34
	200459	10/02/2019	CHICK-FIL-A VOLLEYBALL	193.18
	200460	10/02/2019	CITY OF SILSBEE 8/22 TO 9/18	1,558.20
	200460	10/02/2019	CITY OF SILSBEE 8/21 TO 9/17	481.90
	200460	10/02/2019	CITY OF SILSBEE 8/21 TO 9/17	764.45
	200460	10/02/2019	CITY OF SILSBEE 8/21 TO 9/17	2,972.81
	200461	10/02/2019	COWARD, JUDY TASB PRODUCTION IN DALLAS	1,200.00
	200462	10/02/2019	DE LAGE LANDEN PUBLIC FINANCE 10/5 - 11/4	18,567.87
	200463	10/02/2019	EDGENUITY INC. online video based courses for credit recovery, replaces Odysseyware, 3 year contract-reference hand po # 43905 first year of 3 year contract	61,193.00
	200464	10/02/2019	ENTERGY SEPTEMBER	59,117.67
	200466	10/02/2019	ETEX OFFICE SUPPLIES MISC	58.68
	200466	10/02/2019	ETEX TONERS LISA SANCHEZ	379.96
	200466	10/02/2019	ETEX supplies--ETEX-Southeast Texas Purchasing Coop--Amy J/Phyllis D #-UNV01117-Rubber Bands-Size 117, Beige, 1 Box #-AVE05062-Avery Handwrite only self adhesive round color-neon orange	13.58
	200466	10/02/2019	ETEX Etex - Laminating Pouches - Coach Smith	36.99
	200466	10/02/2019	ETEX Lightening Cable & Surge Protectors for Video Tech classes.	419.88
	200466	10/02/2019	ETEX LOCKING MOBILE FILE	169.99
	200466	10/02/2019	ETEX Etex Silsbee ISD Bid Sheet for 2019-2020 office furniture	1,124.00
	200466	10/02/2019	ETEX office supplies	111.96
	200467	10/02/2019	FUNCTION 4 LLC 9/15 TO 10/14	646.20
	200468	10/02/2019	GOOLSBEE TIRE SERVICE Goolsbee Tire Silsbee ISD Bid Sheet 2019-2020 12 Bus Tires	3,588.00
	200469	10/02/2019	GRAINGER OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	88.27
	200469	10/02/2019	GRAINGER OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	223.74
	200469	10/02/2019	GRAINGER OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	48.88
	200469	10/02/2019	GRAINGER OPEN PO SEPTEMBER FOR GRAINGER BUY BOARD	102.27
	200470	10/02/2019	GREEN, CATALINA SILSBEE VS LCM VOLLEYBALL MS	155.00
	200471	10/02/2019	HARRELL, SAM MEALS, PARKING TASB/TASA	396.72
	200472	10/02/2019	HARTFORD, BETHANIE BAND TO LUMBERTON	9.89
	200473	10/02/2019	HAWTHORNE EDUCATIONAL SERVICES INC counselor supplies Cynthia Barnes	97.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200474	10/02/2019	HEXCO, INC. - ACADEMIC UIL materials Tammy Stout	72.55
	200475	10/02/2019	HOWELL, LALA SILSBEE VS HAMSHIRE FANNETT VOLLEYBALL	75.00
	200476	10/02/2019	ILLA-PETERSEN, DELEYNIA TASB PRODUCTION	1,450.00
	200477	10/02/2019	INTERFACE SECURITY SYSTEMS 10/1 - 10/31	27.49
	200478	10/02/2019	JOHNSEN'S WHOLESALE FLORIST Wrist Mums for Voc Ag classes for Homecoming	99.25
	200479	10/02/2019	JONES, STEVEN SILSBEE VS PA TJ MS FOOTBALL	115.00
	200480	10/02/2019	KITZMILLER, BONNIE REGION V	27.26
	200481	10/02/2019	LAMAR INSTITUTE OF TECHNOLOGY QUOTE # 20-001,002,19-009	291.00
	200482	10/02/2019	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Magazine Subscription Renewal for the Library	178.00
	200483	10/02/2019	MARK'S PLUMBING OPEN PO SEPTEMBER FOR MARK'S PLUMBING BUY BOARD	174.81
	200484	10/02/2019	MCDONALD'S KADES BEAUMONT LLC VOLLEYBALL	141.95
	200484	10/02/2019	MCDONALD'S KADES BEAUMONT LLC VOLLEYBALL	89.48
	200484	10/02/2019	MCDONALD'S KADES BEAUMONT LLC VOLLEYBALL	115.05
	200485	10/02/2019	MIGHTY MUSIC PUBLISHING FLASH DRIVES UIL	159.99
	200486	10/02/2019	MOTT SUPPLY FIELD MARKING PAINT 2019-2020 BID LIST	1,223.76
	200487	10/02/2019	NORTH AMERICAN SOLUTIONS DEADLY WEAPON PROTECTION RENEWAL 9/19 -9/19/20	6,945.00
	200488	10/02/2019	NORTH HARDIN WATER SUPPLY CORP. 8/6 TO 9/6	57.34
	200489	10/02/2019	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON ENTIRE CAMPUS REGION 5 20190504	388.48
	200489	10/02/2019	OMNI FILTRATION LABOR AND MATERIALS TO INSTALL A/C FILTERS FOR ENTIRE CAMPUS REGION 5 20190504	1,725.40
	200490	10/02/2019	OTIS ELEVATOR COMPANY SERVICE 10/1 TO 9/30/20	2,778.74
	200491	10/02/2019	OVERHEAD DOOR CO OF BMT cost to repair doors	531.88
	200492	10/02/2019	PATILLO, JANICE TASB PRODUCTION	1,240.00
	200493	10/02/2019	Patterson, Todd ATSSB AND TMEA MEMBERSHIP 2019-20	220.00
	200494	10/02/2019	PEARSON EDUCATION PEARSON PERSPECTIVES GD 6-8 PACKAGE HARDCOVER WITH 2 NOVELS STUDENT EDITION 8 YEARS + DIGITAL LIC+2 NOVELS GRADES 7 AND 8 B KIRBY	7,557.90
	200495	10/02/2019	PINEY WOODS SANITATION OCTOBER	70.00
	200496	10/02/2019	PINNACLE MEDICAL MANAGEMENT CORP. POST ACCIDENT	150.00
	200497	10/02/2019	PITRE, EDWARD SILSBEE VS PA TJ MS FOOTBALL	115.00
	200498	10/02/2019	RAPTOR TECHNOLOGIES, INC. ONE YAR RAPTOR ANNUAL ACCESS FEE RENEWAL	2,100.00
	200499	10/02/2019	RAY, DAVID SILSBEE VS PORT ARTHUR TJ MS	115.00
	200500	10/02/2019	REGION V EDUCATION SERVICE CENTER workshop---Region V--Evelle Jacks # 263005--Regional VI Teachers Meeting 9-11-19--8.30am-3.30pm # 263007--Regional VI Teachers Meeting 10-2-19--8.30am-3.30pm # 263011--Regional VI Teachers Meeting 12-6-19--8.30am-3.30pm 12-7-19--8.30am-3.30pm	40.00
	200501	10/02/2019	RENAISSANCE RENAISSANCE RENEWAL	5,163.50
	200502	10/02/2019	RMA TOLL PROCESSING tolls on 9/16	3.64
	200503	10/02/2019	ROBERT BROOKE & ASSOCIATES INTREGAL HINGE KIT i CONTACTED VENDOR AND WAS TOLD THEY DON'T BELONG TO ANY CO-OP BUT THEY ARE THE ONLY PLACE WE CAN GET THIS ITEM	35.32
	200504	10/02/2019	RUBEN, RHONDA SILSBEE VS HAMSHIRE FANNETT VOLLEYBALL	75.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200505	10/02/2019	Scott, Ruby	10.00
	200506	10/02/2019	SED TAL, DENNIS J.	155.00
	200507	10/02/2019	SILSBEE BEE	29.00
	200508	10/02/2019	SOCCER.COM	65.36
	200508	10/02/2019	SOCCER.COM	886.95
	200509	10/02/2019	SOUTHEAST TEXAS WATER	113.00
	200510	10/02/2019	SOUTHWEST BUILDING SYSTEMS	126.00
	200510	10/02/2019	SOUTHWEST BUILDING SYSTEMS	225.00
	200511	10/02/2019	STARFALL EDUCATION FOUNDATION	270.00
	200512	10/02/2019	SUN COAST RESOURCES	9,252.00
	200513	10/02/2019	SUPER DUPER PUBLICATIONS	1,192.63
	200514	10/02/2019	TEXAS ASCD	139.00
	200514	10/02/2019	TEXAS ASCD	139.00
	200515	10/02/2019	TEXAS TENNIS COACHES ASSOCIATION	630.00
	200516	10/02/2019	THOMAS BUS GULF COAST	286.29
	200517	10/02/2019	Thornhill, Sherrie	439.55
	200518	10/02/2019	TMEA REGION 10 VOCAL DIVISION	575.00
	200519	10/02/2019	UIL MUSIC REGION 10	400.00
	200520	10/02/2019	Whitstine, Mandy	48.31
	200521	10/02/2019	WILLIAM V MACGILL & CO.	1,319.55
	200522	10/02/2019	WILLIAMSON, PEGGY	125.00
	200523	10/02/2019	WILSON, MARK EUGENE	5,765.00
	200524	10/02/2019	ZONAR SYSTEMS, INC.	6,178.76
	200525	10/02/2019	RENAISSANCE	8,219.00
	200526	10/03/2019	INDENTOGO/MORPHOTRUST USA	40.50
	200526	10/08/2019	INDENTOGO/MORPHOTRUST USA	-40.50
	200527	10/08/2019	SMITH, CHRISTA	48.25
	200528	10/09/2019	ABM	66,671.52
	200529	10/09/2019	ACADIAN AMBULANCE	250.00
	200530	10/09/2019	ACME ARCHITECTURAL HARDWARE	64.88
	200531	10/09/2019	ADVANCED GRAPHICS	472.24
	200532	10/09/2019	ALERT SERVICES	300.00
	200532	10/09/2019	ALERT SERVICES	5,039.80
	200533	10/09/2019	ALFARO, DANIEL	155.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200534	10/09/2019	ANDERSEN, KYLE	155.00
	200535	10/09/2019	AT &T	5,184.68
	200536	10/09/2019	BARNES & NOBLE INC.	68.00
	200537	10/09/2019	BEAUMONT FREIGHTLINER - STERLING	1,929.94
	200538	10/09/2019	BEEELER, GINGER	59.16
	200539	10/09/2019	BODENSTEINER, JOHN	27.14
	200540	10/09/2019	BROYLES, BRETT	15.00
	200541	10/09/2019	BSN SPORTS	606.04
	200542	10/09/2019	BURGERWORKS, INC.	129.18
	200543	10/09/2019	CAREER-SAFE	150.00
	200544	10/09/2019	CENTERPOINT ENERGY	50.64
	200544	10/09/2019	CENTERPOINT ENERGY	522.15
	200545	10/09/2019	CHALK'S TRUCK PARTS, INC.	203.04
	200546	10/09/2019	COASTAL WELDING SUPPLY INC	650.00
	200546	10/09/2019	COASTAL WELDING SUPPLY INC	311.57
	200546	10/09/2019	COASTAL WELDING SUPPLY INC	10.50
	200546	10/09/2019	COASTAL WELDING SUPPLY INC	14.03
	200547	10/09/2019	COMMUNITY COFFEE	226.40
	200547	10/09/2019	COMMUNITY COFFEE	106.60
	200548	10/09/2019	DJO, LLC	116.11
	200549	10/09/2019	DRURY INN & SUITES DALLAS FRISCO	465.45
	200550	10/09/2019	ETEX	137.89
	200550	10/09/2019	ETEX	416.96
	200550	10/09/2019	ETEX	725.03
	200550	10/09/2019	ETEX	159.50
	200550	10/09/2019	ETEX	73.11
	200550	10/09/2019	ETEX	502.11
	200550	10/09/2019	ETEX	167.08
	200550	10/09/2019	ETEX	9.95
	200550	10/09/2019	ETEX	239.98
	200550	10/09/2019	ETEX	91.71
	200551	10/09/2019	FLINN SCIENTIFIC INC.	347.35
	200552	10/09/2019	FOLLETT SCHOOL SOLUTIONS, INC.	252.77
	200553	10/09/2019	GLENN, CODY	15.00
	200554	10/09/2019	GOODMAN DISTRIBUTION INC.	291.46
	200555	10/09/2019	GOODYEAR TIRE & RUBBER COMPANY	460.00

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GENERAL OP	200556	10/09/2019	GRANGER, BAMBI	155.00
	200557	10/09/2019	HAMBURGER DEPOT	720.00
	200558	10/09/2019	HARDIN COUNTY TREASURER	134.57
	200559	10/09/2019	HAWTHORNE EDUCATIONAL SERVICES INC	244.00
			testing--Hawthorne Educational Services--Andra Burrell #-04810 ADDES-4 School Version rating forms #-05831 ADDES-4 Home Version rating forms #-CD for ADDES-4 Quick Score	
	200560	10/09/2019	HOTSY CARLSON EQUIPMENT COMPANY	677.94
	200561	10/09/2019	INKSPOT PRINTS & GRAPHICS	640.00
	200562	10/09/2019	INTERSTATE BILLING SERVICE, INC.	468.00
	200563	10/09/2019	J W PEPPER	181.47
	200563	10/09/2019	J W PEPPER	26.99
	200564	10/09/2019	JOHNSON SUPPLY	179.01
	200565	10/09/2019	JONES, JUNE	42.92
	200566	10/09/2019	JONES, STEVEN	120.00
	200567	10/09/2019	KELLEY'S CATERING	2,320.00
	200568	10/09/2019	M & D SUPPLY, INC.	87.89
	200569	10/09/2019	MAC PIZZA MANAGEMENT, INC.	523.34
	200570	10/09/2019	MERCEDES-BENZ FINANCIAL SERVICES USA LLC	303,398.16
	200571	10/09/2019	MUNRO'S UNIFORM SERVICE	609.10
	200572	10/09/2019	NACOGDOCHES ISD ATHLETICS	400.00
	200573	10/09/2019	NASCO	217.01
	200574	10/09/2019	NATIONAL SCOREBOARD AND DISPLAY SERVICES	465.00
	200575	10/09/2019	NCS PEARSON, INC.	367.00
			testing-Pearson Assessments-Amy Perry-Diags 0158978501-WISC-V booklet 0158978498-WISC-V record forms	
	200576	10/09/2019	NORTH SHORE STEEL	481.00
			Welding Open Monthly PO for September 2019 - Supplies & metal for welding classes	
	200577	10/09/2019	O'REILLY AUTOMOTIVE	484.46
			O'Reilly's Auto Parts Silsbee ISD Bid Sheet 2019-2020 Monthly PO for Sept. 2019	
	200578	10/09/2019	O'REILLY AUTOMOTIVE	148.93
			OPEN PO SEPTEMBER FOR O'REILLY AUTO BUY BOARD	
	200579	10/09/2019	O'REILLY AUTOMOTIVE	243.26
			Auto Shop Open Monthly PO for September 2019 - Supplies & Parts BuyBoard #551-17	
	200580	10/09/2019	PARCO PRINTING	105.02
			ID Stickers	
	200581	10/09/2019	PARKER LUMBER - SILSBEE	1,631.67
			OPEN PO SEPTEMBER FOR PARKER LUMBER BID LIST	
	200582	10/09/2019	PARKER LUMBER - SILSBEE	344.32
			HVAC Open Monthly PO for September 2019 - Tools & HVAC Materials	
	200582	10/09/2019	PARKER LUMBER - SILSBEE	415.03
			Welding Open Monthly PO for September 2019 - Supplies for welding shop	
	200583	10/09/2019	PAYNE'S WRECKER SERVICE, INC.	300.00
			Paynes Wrecker Service Towing for bus 43 to Beaumont Freightliner	
	200584	10/09/2019	PERRY, AMY	40.37
			BETWEEN CAMPUSES	
	200584	10/09/2019	PERRY, AMY	15.78
			HOMEBOUND WILLOW BEND	
	200584	10/09/2019	PERRY, AMY	51.16
			BUSSEY ROAD HOMEBOUND	
	200585	10/09/2019	PINNACLE MEDICAL MANAGEMENT CORP.	310.00
			pre employment and random test	

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GENERAL OP	200586	10/09/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	350.00
	200586	10/09/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	5,675.00
	200587	10/09/2019	PUTNAM, CARL JR SILSBEE VS LUMBERTON JV FOOTBALL	15.00
	200588	10/09/2019	RAWSON, TONYA REGION V	25.17
	200589	10/09/2019	RAY, DAVID SILSBEE VS LUMBERTON JV FOOTBALL	120.00
	200590	10/09/2019	REGION 10 VOCAL MS VOCAL ALL REGION AUDITIONS	516.00
	200591	10/09/2019	REGION V EDUCATION SERVICE CENTER verification training for food services	15.00
	200591	10/09/2019	REGION V EDUCATION SERVICE CENTER Region V Verification Training- 9/26/19 Session ID: 273570	15.00
	200591	10/09/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V--Rebekah Pyne # 265069--Annual IEP Goals 9-26-19 8.30am-3.30pm	40.00
	200592	10/09/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT PISD VEX TOWER TAKEOVER REGISTRATION AND RUMBLE IN THE BOONIES REGISTRATION	305.00
	200593	10/09/2019	SAFETY-KLEEN Auto Shop Open Bi-Monthly PO for Sept/Oct 2019 - Parts Cleaner Service BuyBoard #551-17	229.55
	200594	10/09/2019	SILSBEE BEE CHILD FIND/CHILD SERVE SP. ED	81.00
	200595	10/09/2019	SILSBEE HIGH SCHOOL COLOR GUARD TOURNAMENT FEES	600.00
	200596	10/09/2019	SILSBEE ISD FOOD SERVICES MEAL	40.00
	200596	10/09/2019	SILSBEE ISD FOOD SERVICES BOARD MEETING	50.00
	200596	10/09/2019	SILSBEE ISD FOOD SERVICES SEPTEMBER	288.80
	200597	10/09/2019	SMITH, CAROL BETWEEN CAMPUSES	29.58
	200598	10/09/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 9/28	4,976.00
	200598	10/09/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/2	4,391.00
	200599	10/09/2019	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO TROUBLESHOOT FIRE ALARM PANEL REGION 5	78.00
	200600	10/09/2019	Stanley, Katherine REGION V	26.68
	200601	10/09/2019	SUBWAY STORE #5224 MS VOLLEYBALL	53.88
	200601	10/09/2019	SUBWAY STORE #5224 MS VOLLEYBALL	431.04
	200602	10/09/2019	TATUM, CADE FOOTBALL LUMBERTON	25.00
	200603	10/09/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA All Things Geometry, Algebra 1 & 2, All Things Algebra 1 & 2 Digital Bundle for the Math Department	2,090.00
	200604	10/09/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY 8/1 TO 8/30	105.00
	200605	10/09/2019	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO professional membership renewal	175.00
	200606	10/09/2019	TEXAS STATE NOTARY RENEWAL	98.98
	200607	10/09/2019	THE KADES CORPORATION VOLLEYBALL	124.43
	200608	10/09/2019	TWEEDEL, MICHAEL SILSBEE VS LUMBERTON JV FOOTBALL	120.00
	200609	10/09/2019	UNIVERSITY OF TEXAS AT AUSTIN UIL UIL STUDY PACKET	15.00
	200610	10/09/2019	UNIVERSITY OF TEXAS AT AUSTIN UIL D ARNOLD	100.00
	200611	10/09/2019	URIBE, SPENCER FOOTBALL	25.00
	200612	10/09/2019	VISUAL TECHNIQUES INC. SPEAKER	224.00
	200613	10/09/2019	WEISS, GREGORY TASA/TASB CONVENTION	321.32
	200614	10/09/2019	WHITEHEAD, TROY SILSBEE VS LUMBERTON JV FOOTBALL	120.00

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GENERAL OP	200615	10/09/2019	WILLIAM V MACGILL & CO. Health Services Supplies	481.86
	200616	10/09/2019	WILLIAMS, LAWRENCE SILSBEE VS LUMBERTON JV FOOTBALL	15.00
	200617	10/09/2019	WILLIS, STEPHEN SILSBEE VS LCM VOLLEYBALL	155.00
	200618	10/09/2019	ZONES Bulbs for technology	196.00
	200619	10/10/2019	CARTER'S EDUCATIONAL TRAINING IN HOME PARENT TRAINING JUNE 2019	2,512.50
	200620	10/16/2019	ACADIAN AMBULANCE 9/17 JV FOOTBALL	250.00
	200621	10/16/2019	ACME ARCHITECTURAL HARDWARE OPEN PO OCTOBER FOR ACME ARCHITECTURAL BUY BOARD	69.91
	200622	10/16/2019	ADVANCED GRAPHICS CUTTING MAT AND BLADES FOR SES POSTER MACHINE K SMITH	209.90
	200622	10/16/2019	ADVANCED GRAPHICS CUTTING MAT AND BLADES FOR POSTER MACHINE	209.90
	200623	10/16/2019	ADVANCED SYSTEMS & ALARMS 11/1 TO 11/30	70.00
	200624	10/16/2019	AREA IX ASSOCIATION 2019-2020 FALL MEMBERSHIP FEES	116.80
	200625	10/16/2019	Armstrong, Sheila REGION V	26.33
	200626	10/16/2019	AT &T SEPT 27 THRU OCT 26	142.86
	200626	10/16/2019	AT &T SEP 25 THRU OCT 24	51.75
	200626	10/16/2019	AT &T SEP 25 THRU OCT 24	51.75
	200626	10/16/2019	AT &T SEP 25 THRU OCT 24	41.65
	200626	10/16/2019	AT &T SEP 25 THRU OCT 24	71.43
	200627	10/16/2019	ATHLETIC SUPPLY INC. WHISTLES	60.00
	200627	10/16/2019	ATHLETIC SUPPLY INC. SHOT/DISC BAGS AND POLE VAULT EXTENDER	285.00
	200627	10/16/2019	ATHLETIC SUPPLY INC. Athletic Supply - Knee Pads - Football - Coach Smith	315.00
	200628	10/16/2019	Banks, Janis LRP TO LUMBERTON PUMPKIN PATCH AND PARK	9.08
	200629	10/16/2019	BATISTE, VICTOR SILSBEE VS SPRINGHILL	185.00
	200630	10/16/2019	BEAUMONT FRAME & FRONT END SERVICE BUS WORK	298.00
	200631	10/16/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,375.00
	200631	10/16/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	300.00
	200631	10/16/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	360.00
	200631	10/16/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	412.50
	200631	10/16/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	425.00
	200631	10/16/2019	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,337.50
	200632	10/16/2019	BEST MPRESSIONS supplies--Best Mpressions-Instructional Materials--Amy Jenkins 4 boxes of Top address envelopes and 2 boxes of return envelopes	220.00
	200633	10/16/2019	BIG THICKET COOP 2018-2019 school year diestricst cost	32,522.40
	200634	10/16/2019	BRISCOE, JAYDEN SILSBEE VS NEWTON JV FOOTBALL	15.00
	200635	10/16/2019	Brooks, Tricia REGION V TRS UPDATES	25.40
	200636	10/16/2019	BSN SPORTS Softball Field Windscreens ordered by Coach Smith	3,839.99
	200636	10/16/2019	BSN SPORTS BSN Sports - Football Materials - Coach Smith	99.59
	200637	10/16/2019	BUECHLER & ASSOCIATES, P.C. RETAINER: OCTOBER	4,041.67
	200638	10/16/2019	BYARS, REBECCA JUDGING, CRITIQUING AND APPOINTING 2019-20 WINTER GUARD	75.00
	200639	10/16/2019	CARRIER CORPORATION OPEN PO SEPTEMBER FOR CARRIER CORP. BUY BOARD	335.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200639	10/16/2019	CARRIER CORPORATION OPEN PO SEPTEMBER FOR CARRIER CORP. BUY BOARD	335.00
	200640	10/16/2019	CENTERPOINT ENERGY 9/4 TO 10/3	42.07
	200640	10/16/2019	CENTERPOINT ENERGY 9/4 TO 10/3	105.55
	200640	10/16/2019	CENTERPOINT ENERGY 9/4 TO 10/3	48.12
	200640	10/16/2019	CENTERPOINT ENERGY 9/4 TO 10/3	507.25
	200640	10/16/2019	CENTERPOINT ENERGY 9/4 TO 10/3	43.84
	200640	10/16/2019	CENTERPOINT ENERGY 9/4 TO 10/3	44.45
	200641	10/16/2019	CITY OF SILSBEE 8/27 TO 10/1	32.50
	200641	10/16/2019	CITY OF SILSBEE 8/27 TO 10/1	163.90
	200641	10/16/2019	CITY OF SILSBEE 8/27 TO 10/1	150.10
	200641	10/16/2019	CITY OF SILSBEE 8/27 TO 10/1	271.30
	200642	10/16/2019	CLEGG, JONATHAN SILSBEE VS SPRINGHILL	70.00
	200643	10/16/2019	COLMESNEIL HS UIL TEAM DEBATE	90.00
	200644	10/16/2019	DELL MARKETING L.P. Dell Computer & Monitor for Room 154-Video Technology	790.00
	200644	10/16/2019	DELL MARKETING L.P. pro support for server (VDI)	512.46
	200644	10/16/2019	DELL MARKETING L.P. Dell Computers, Monitors & Docking Stations	6,322.42
	200644	10/16/2019	DELL MARKETING L.P. Computer and 2 monitors for J Tomas	889.71
	200645	10/16/2019	DEMCO LIBRARY SUPPLIES	115.92
	200646	10/16/2019	DERRICK, KENNETH SILSBEE VS SPRINGHILL	185.00
	200647	10/16/2019	ELITE CARD PAYMENT CENTER OVERNIGHT-Katherine Whigham- TAHPERD 96th Annual Convention- Dec 4-7	220.00
	200647	10/16/2019	ELITE CARD PAYMENT CENTER OVERNIGHT-Jennifer Fisher- TAHPERD 96th Annual Convention- Dec 4-7	220.00
	200647	10/16/2019	ELITE CARD PAYMENT CENTER SEPTEMBER	7,089.29
	200648	10/16/2019	EMBI TEC CSI FORENSIC MINI LAB	227.00
	200649	10/16/2019	ETEX supplies Tammy McDuff	131.71
	200649	10/16/2019	ETEX office supplies L Keiser	118.61
	200649	10/16/2019	ETEX Supplies for ECHS classes	385.27
	200649	10/16/2019	ETEX Supplies for the Library	337.12
	200649	10/16/2019	ETEX Toner cartridge for room 230	109.99
	200649	10/16/2019	ETEX Supplies for the English Department	194.33
	200649	10/16/2019	ETEX organizers for desk	103.98
	200650	10/16/2019	FLINN SCIENTIFIC INC. Digital Microscope, Handheld & Stethoscope, Teaching	347.35
	200651	10/16/2019	FOWLER, EDDIE SILSBEE VS SPRINGHILL	185.00
	200652	10/16/2019	FREEMAN rental of equipment in Dallas for TASB production, Sept 20-21	2,101.95
	200653	10/16/2019	GOODMAN DISTRIBUTION INC. HVAC Open Monthly PO for October 2019 BuyBoard Contract #552-17	111.33
	200654	10/16/2019	GRAINGER OPEN PO OCTOBER FOR GRAINGER BUY BOARD	313.88
	200654	10/16/2019	GRAINGER OPEN PO OCTOBER FOR GRAINGER BUY BOARD	92.64
	200654	10/16/2019	GRAINGER OPEN PO OCTOBER FOR GRAINGER BUY BOARD	124.61
	200654	10/16/2019	GRAINGER OPEN PO OCTOBER FOR GRAINGER BUY BOARD	231.86
	200655	10/16/2019	GULF COAST AUDIO mic rental for final week of TASB rehearsal in Silsbee	1,725.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200656	10/16/2019	HAWTHORNE, JERRY SILSEE VS SPRING HILL	40.00
	200657	10/16/2019	HAWTHORNE EDUCATIONAL SERVICES INC COUNSELOR SUPPLIES CYNTHIA BARNES	48.50
	200658	10/16/2019	Hendrix, Nancy SILSBEE VS SPRINGHILL	55.00
	200659	10/16/2019	HERITAGE FOOD SERVICES thermo kool hinge for walk in cooler for SES	102.00
	200660	10/16/2019	HILTON GARDEN INN NW ARBORETUM OVERNIGHT - Karen Powell - TASB - Administrative Professionals - 10/23-10/25	281.22
	200661	10/16/2019	INGRAM, DOUGLAS J. SILSEE VS SPRINGHILL	45.00
	200662	10/16/2019	INTERSTATE BILLING SERVICE, INC. Rush Truck Center Beaumont Buy Board Transportation Maintenance And Supplies TRAN1819 Valid 12/13/2018 - 12/13/2019 Parts to Repair Bus 6 Rush has the parts in stock and can deliver as soon as we have a PO	485.00
	200663	10/16/2019	IRLEN INSTITUTE supplies-Irlen Institute-amy jenkins AQUA-color-150 @1.95=292.50	322.45
	200664	10/16/2019	Jacks, Evelle BETWEEN CAMPUSES	65.66
	200665	10/16/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for October 2019	25.45
	200665	10/16/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design flowers for Homecoming	228.05
	200665	10/16/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for September 2019 - Supplies & Flowers for Classes	287.55
	200665	10/16/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for September 2019 - Supplies & Flowers for Classes	111.58
	200665	10/16/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for September 2019 - Supplies & Flowers for Classes	100.84
	200666	10/16/2019	JONES, ERIC SILSBEE VS SPRINGHILL	185.00
	200667	10/16/2019	JONES, STEVEN SILSBEE VS NEWTON JV FOOTBALL	120.00
	200668	10/16/2019	KELI'S K9'S LLC. 10/8 SERVICES	315.00
	200668	10/16/2019	KELI'S K9'S LLC. HILGH SCHOOL 10/8 SERVICES	315.00
	200668	10/16/2019	KELI'S K9'S LLC. 9/13 SERVICES	600.00
	200669	10/16/2019	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE OCTOBER	4,929.16
	200670	10/16/2019	Lane, Bobby II SILSBEE VS SPRINGHILL	40.00
	200671	10/16/2019	LINDEMAN, KENNETH R SILSBEE VS SPRING HILL	40.00
	200672	10/16/2019	LONGTIN, JOHN REISSUE CHECK FROM 9/11 DUE TO NOT RECEIVING IT SILSBEE VS PNG FOOTBALL	190.00
	200673	10/16/2019	Luna, Kayla REGION V	24.94
	200674	10/16/2019	MACTARVISH, DONALD SILSEE VS SPRINGHILL	185.00
	200675	10/16/2019	McKeehan, Kathryn AVID TO SAM HOUSTON	230.00
	200676	10/16/2019	McKinney, Raymond HOMEBOUND	84.44
	200677	10/16/2019	MIDTEX OIL, L.P. Midtex Oil, L.P Silsbee ISD Bid Gasoline Bid for 2019-2020 Open PO for Fuel September 2019	1,973.30
	200678	10/16/2019	MOORE, GAVIN BONFIRE/WALL OF HONOR	21.75
	200679	10/16/2019	MOORE, LONNIE SILSBEE VS WOS	205.00
	200680	10/16/2019	MURRAY, TERRENCE SILSBEE VS SPRINGHILL	185.00
	200681	10/16/2019	NEFF BROTHERS TOW BUS TO HOUSTON	775.00
	200682	10/16/2019	NICHOLS, RAYMOND SILSBEE VS NEWTON FB JV	120.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	200683	10/16/2019	O K PAPER CENTER	O-K Paper duplicate copy paper for bus changes and discipline forms	662.70
	200684	10/16/2019	OMNI SAN ANTONIO AT THE COLONNADE	ACET 10/21-24	427.23
	200685	10/16/2019	PENDER'S MUSIC COMPANY	Music for choir - God Bless the USA by Emerson	73.12
	200686	10/16/2019	PRATT, WAYNE	SILSBEE VS NEWTON FB JV	120.00
	200687	10/16/2019	PTI SPORTS & RECREATION CONSTRUCTION	Mulch for playgrounds at SES and LRP	12,005.00
	200688	10/16/2019	RAY, DAVID	SILSBEE VS WOS	205.00
	200691	10/16/2019	REGION V EDUCATION SERVICE CENTER	workshop--Region V--Mary Hill #261016--Making Independent Work Areas Meaningful for Students with Complex Accessibility Needs 10-2-19--8.30am-3.30pm	60.00
	200691	10/16/2019	REGION V EDUCATION SERVICE CENTER	workshop---Region V--Evelle Jacks # 263005--Regional VI Teachers Meeting 9-11-19--8.30am-3.30pm # 263007--Regional VI Teachers Meeting 10-2-19--8.30am-3.30pm # 263011--Regional VI Teachers Meeting 12-6-19--8.30am-3.30pm 12-7-19--8.30am-3.30pm	40.00
	200691	10/16/2019	REGION V EDUCATION SERVICE CENTER	workshop- Region V-Amy Perry- Ginger Beeler #274445- TED Talks- 10-3-19--8.30am-3.30pm #274446-TED Talks 11-14-19-8.30am-3.30pm #274447-TED Talks 1-23-20-8.30am-3.30pm #274451-TED Talks 3-26-20-8.30am-3.30pm	40.00
	200691	10/16/2019	REGION V EDUCATION SERVICE CENTER	workshop- Region V-Amy Perry- Ginger Beeler #274445- TED Talks- 10-3-19--8.30am-3.30pm #274446-TED Talks 11-14-19-8.30am-3.30pm #274447-TED Talks 1-23-20-8.30am-3.30pm #274451-TED Talks 3-26-20-8.30am-3.30pm	40.00
	200692	10/16/2019	RICE, COURTNEY	WEST HARDIN TOURNAMENT	90.00
	200693	10/16/2019	RICE, COURTNEY	COLMESNEIL DEBATE TOURNEY	70.00
	200694	10/16/2019	RICEBELT DISTRICT FFA	2019-2020 FALL MEMBERSHIP	146.00
	200695	10/16/2019	RIVERSIDE INSIGHTS	testing--Riverside assessments-amy perry 1588317-WJIV Cog BK 1588319-WJIV Ach form A 1588322-WJIV Ach form B 1625573- WJIV resp bk	1,319.08
	200695	10/16/2019	RIVERSIDE INSIGHTS	tests-Riverside Assessment-Kevin Snook 1588353-WJIV Complete Battery Plus (no Case)	3,100.90
	200696	10/16/2019	SAENZ, ADAM	SILSBEE VS NEWTON JV FOOTBALL	15.00
	200697	10/16/2019	Scott, Ruby	MS BMT. CIVIC CENTER	9.99
	200697	10/16/2019	Scott, Ruby	LRP TO PUMPKIN PATCH AND PARK	10.00
	200698	10/16/2019	SMITH, CLINTON	SILSBEE VS SPRINGHILL	185.00
	200699	10/16/2019	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 10/12	4,906.00
	200700	10/16/2019	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERA FOR LAURA REEVES KELLY SMITH	473.04
	200700	10/16/2019	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERA FOR SES KELLY SMITH	473.04
	200700	10/16/2019	SOUTHERN COMPUTER WAREHOUSE	Scanner and tablet for school cafeteria- SMS, HS, & SES	59.36
	200700	10/16/2019	SOUTHERN COMPUTER WAREHOUSE	Scanner and tablet for school cafeteria- SMS, HS, & SES	720.93
	200700	10/16/2019	SOUTHERN COMPUTER WAREHOUSE	Document Camera for room 303	473.04
	200701	10/16/2019	SOUTHWEST BUILDING SYSTEMS	ESTIMATE ONLY TO TROUBLESHOOT FIRE ALARM PANEL AT HIGH SCHOOL. IT HAS 77 CODES ON IT NOT ALLOWING SYSTEM TO WORK PROPERLY. EMERGENCY SITUATION SO NOW QUOTE PROVIDED JUST VERBAL REGION 5 SEPTEMBER	642.29
	200702	10/16/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC		121,254.97

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	200703	10/16/2019	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	132.90
	200703	10/16/2019	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	32.48
	200704	10/16/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL EVALUATIONS	5,590.00
	200705	10/16/2019	Stark, Rozalia	HOUSTON LIVESTOCK SHOW MEETING	131.08
	200706	10/16/2019	STEPHENS, SKYLAR	BONFIRE/WALL OF HONOR TOTAL 3 HOURS	21.75
	200707	10/16/2019	TASA	mid winter TASA conference	1,260.00
	200708	10/16/2019	TEAM ELEVATE, LLC.	SEPTEMBER OCCUPATIONAL THERAPY	10,025.00
	200708	10/16/2019	TEAM ELEVATE, LLC.	SEPTEMBER OCCUPATIONAL THERAPY 504	2,200.00
	200709	10/16/2019	TEXAS FFA ASSOCIATION	2019-2020 FALL MEMBERSHIP	2,639.68
	200710	10/16/2019	THOMAS A/C SUPPLY, INC.	OPEN PO OCTOBER FOR THOMAS SUPPLY BID LIST	67.00
	200710	10/16/2019	THOMAS A/C SUPPLY, INC.	OPEN PO OCTOBER FOR THOMAS SUPPLY BID LIST	65.07
	200711	10/16/2019	TOMAS, LOGAN	TOTAL 5.5 HOURS HOCO DANCE AND BOARD MEETING	39.88
	200712	10/16/2019	TWEEDEL, MICHAEL	SILSBEE VS NEWTON JV FOOTBALL	120.00
	200712	10/16/2019	TWEEDEL, MICHAEL	SILSBEE VS WOS FOOTBALL	205.00
	200713	10/16/2019	URIBE, SPENCER	SILSBEE VS SPRING HILL FOOTBALL	25.00
	200714	10/16/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	200715	10/16/2019	WEST HARDIN PERFORMERS	WEST HARDIN TEACHING TOURNAMENT	385.00
	200716	10/16/2019	WHITEHEAD, TROY	SILSBEE VS SPRINGHILL	70.00
	200717	10/16/2019	WIGGINS, HEATHER	HOSA FALL LEADERSHIP	140.00
	200718	10/16/2019	WILLIAMS, JAYRON	SILSBEE VS NEWTON JV FOOTBALL	15.00
	200719	10/16/2019	WRIGHT, BILL	SILSEE VS SPRINGHILL	40.00
	200720	10/16/2019	ZONES	supplies needed to run additional computer drops	50.00
	200720	10/16/2019	ZONES	More bulbs for technology	294.00
	200720	10/16/2019	ZONES	supplies needed to run additional computer drops	129.00
	200721	10/17/2019	TEMPLETON, NATHAN	CTE PROGRAM EVALUATION AND MILEAGE	3,500.00
	200722	10/23/2019	ACADIAN AMBULANCE	JR HIGH FOOTBALL	250.00
	200722	10/23/2019	ACADIAN AMBULANCE	MS FOOTBALL	250.00
	200728	10/23/2019	AMAZON.COM/SYNCB	testing--Amazon--GSA-Kim Fuller/Kevin Snook Cross-Battery Assessment Software System 2.0 (X-Bass 2.0) Access Card	70.25
	200728	10/23/2019	AMAZON.COM/SYNCB	port authority enhanced visibilty vest for athletic events amazon	40.18
	200728	10/23/2019	AMAZON.COM/SYNCB	WALKIE TALKIES FOR LAURA REEVES KELLY SMITH	649.90
	200728	10/23/2019	AMAZON.COM/SYNCB	Swing-A-Way Can Openers for the Concession Stands	53.12
	200728	10/23/2019	AMAZON.COM/SYNCB	Parking Permit Hang Tags & Earbuds	98.25
	200728	10/23/2019	AMAZON.COM/SYNCB	Amazon - External Hard Drive - Coach Westbrook/Football	52.99
	200728	10/23/2019	AMAZON.COM/SYNCB	Amazon - 2 Dry Erase Boards - Football - Coach Jones/Smith	78.48
	200728	10/23/2019	AMAZON.COM/SYNCB	Jui Jitsu Dummy for Criminal Justice Agility Course	219.99
	200728	10/23/2019	AMAZON.COM/SYNCB	teacher supplies Riso master and ink	200.67
	200728	10/23/2019	AMAZON.COM/SYNCB	MILWAUKEE BRUSH CARD-REPLACEMENT PART FOR MIKE NEWELL'S DRILL AMAZON	8.70
	200728	10/23/2019	AMAZON.COM/SYNCB	856636384783, 875885384967 Health Services Supplies	138.75

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200728	10/23/2019	AMAZON.COM/SYNCB BOOK FOR LIBRARY	100.00
	200728	10/23/2019	AMAZON.COM/SYNCB Tennis Wireless Home Camera, Garment Rack, Mini Bulletin Board, Battery Pack, Posters, Chic & Fadeless Bulletin Board & Hidden WiFi Camera for Video Tech classes	618.59
	200728	10/23/2019	AMAZON.COM/SYNCB Amazon - Power Cord for Scoreboard/Clock - Coach Smith	15.96
	200728	10/23/2019	AMAZON.COM/SYNCB HONEYWELL CG512A1009 LARGE THERMOSTAT GUARD WITH INNER SHELF TO PREVENT TAMPERING AMAZON	73.60
	200728	10/23/2019	AMAZON.COM/SYNCB 859438853736,558653993747,877875678734 Purch Req - Amazon - Swimsuits-Materials - Coach Fontaine	536.67
	200728	10/23/2019	AMAZON.COM/SYNCB LEGACY BRASS CHEMICAL FILTER WITH CHECK VALVE NEED 2 AMAZON	19.98
	200728	10/23/2019	AMAZON.COM/SYNCB replacement sd cards for bus cameras	138.80
	200728	10/23/2019	AMAZON.COM/SYNCB 936333484943,884987693548 ELAR SUPPLIES	119.88
	200728	10/23/2019	AMAZON.COM/SYNCB office supplies lanyards	29.97
	200728	10/23/2019	AMAZON.COM/SYNCB Canon LP-E8 Battery Pack for Video Tech classes	100.65
	200728	10/23/2019	AMAZON.COM/SYNCB TODDLER TABLES REPLACEMENT SEAT BELT AMAZON	9.95
	200728	10/23/2019	AMAZON.COM/SYNCB Folders, Hole Punch, Rooting Gel, Glyphosate, Plant Nutrient, Hose Guide, Hose Watering Nozzle Kit, Water Hose, Garden Hose Kit & Orbit SunMate Hose-End Turret Wand for Floral Design classes	614.78
	200728	10/23/2019	AMAZON.COM/SYNCB Theatre Arts Fall Production Props	331.52
	200728	10/23/2019	AMAZON.COM/SYNCB Camo Netting, Military Flags & Wristbands for the Veteran's Day Program	484.68
	200728	10/23/2019	AMAZON.COM/SYNCB CRIMINAL JUSTICE MATERIALS	344.56
	200728	10/23/2019	AMAZON.COM/SYNCB chair glides and pads K Colvin	980.20
	200728	10/23/2019	AMAZON.COM/SYNCB "NO DUMPING SIGNS" AMAZON	80.16
	200728	10/23/2019	AMAZON.COM/SYNCB Egg Shell Topper, EVA Foam Exercise Gym Floor Mat Tiles, Avantree Bluetooth Adapter Dongle, Toner Cartridge Replacement, Aluminum Wire, Cellophane Gift Wrap Roll, Mod Podge Ultra Matte, Utility Knife, EVA Foam, Rubber Cement, Mod Podge Matte Sealer, Bike Brake Cable & Rapid Care First Aid Kit for Robotics classes.	246.55
	200728	10/23/2019	AMAZON.COM/SYNCB MANITOWAC ICE TOP MOLDING EVAPORATOR GASKET MANITOWAC ICE MAGNETIC BIN SWITCH ASSEMBLY AMAZON	97.85
	200728	10/23/2019	AMAZON.COM/SYNCB Rotary Tool Accessories, File Set, Airbrush Kit, Rechargeable batteries, Knipex Cutters, Bull End Screwdrivers, Rotary Tool Hanger, Dremel Flex Shaft Attachment & Heat Gun for Robotics classes.	286.98
	200728	10/23/2019	AMAZON.COM/SYNCB Steel Pails, Mermaid Tail, Mops,Hemp Rope, 4' Ladders & Triangle Flag Banners for Theater Arts Fall Production	178.86
	200729	10/23/2019	AT & T THRU NOV 6SEP 7 THRU OCT 6	1,050.62
	200730	10/23/2019	AT&T LONG DISTANCE AUG 22 TO OCT 2	34.76
	200731	10/23/2019	BEAUMONT FREIGHTLINER - STERLING Beaumont Freighliner Regiion 7 Coop Open PO for the month of October 2019	302.72
	200731	10/23/2019	BEAUMONT FREIGHTLINER - STERLING Beaumont Freighliner Regiion 7 Coop Open PO for the month of October 2019	94.74

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GENERAL OP	200731	10/23/2019	BEAUMONT FREIGHTLINER - STERLING	48.50
	200732	10/23/2019	BEST WESTERN HUNTSVILLE INN & SUITES	529.65
	200733	10/23/2019	BOTTLEY, VANESSA	155.00
	200734	10/23/2019	BOUNDS, LINDA	115.00
	200735	10/23/2019	BSN SPORTS	725.32
	200736	10/23/2019	BURGERWORKS, INC.	128.64
	200737	10/23/2019	C. STEPHEN MURRAY	300.00
	200738	10/23/2019	SYMMETRY ENERGY SOLUTIONS, LLC.	3,717.33
	200739	10/23/2019	CITY OF SILSBEE	848.31
	200739	10/23/2019	CITY OF SILSBEE	164.50
	200739	10/23/2019	CITY OF SILSBEE	2,465.30
	200740	10/23/2019	COMMUNITY COFFEE	245.50
	200740	10/23/2019	COMMUNITY COFFEE	127.40
	200741	10/23/2019	CTAT	175.00
	200742	10/23/2019	DELL MARKETING L.P.	1,324.48
	200743	10/23/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION	73.08
	200744	10/23/2019	ELIZONDO, DANIEL	33.87
	200744	10/23/2019	ELIZONDO, DANIEL	31.32
	200745	10/23/2019	ETEX	159.98
	200745	10/23/2019	ETEX	31.98
	200746	10/23/2019	EXXON MOBIL	166.64
	200747	10/23/2019	FOLLETT SCHOOL SOLUTIONS, INC.	1,146.96
	200748	10/23/2019	FONTAINE, LEAH	140.00
	200749	10/23/2019	FOWLER, CHANISSEY	155.00
	200750	10/23/2019	GCA SERVICES GROUP	216.00
	200750	10/23/2019	GCA SERVICES GROUP	180.00
	200750	10/23/2019	GCA SERVICES GROUP	225.00
	200751	10/23/2019	GOOLSBEE TIRE SERVICE	3,000.00
	200751	10/23/2019	GOOLSBEE TIRE SERVICE	286.81
	200752	10/23/2019	HAMBURGER DEPOT	700.00
	200753	10/23/2019	HAMBURGER DEPOT	160.00
	200754	10/23/2019	HAWTHORNE, JERRY	40.00
	200755	10/23/2019	Hill, Amy	41.41
	200756	10/23/2019	HUDSON SOCCER BOOSTER CLUB	350.00
	200757	10/23/2019	INGRAM, DOUGLAS J.	45.00
	200758	10/23/2019	INTERFACE SECURITY SYSTEMS	27.49
	200759	10/23/2019	INTERSTATE BILLING SERVICE, INC.	95.70
	200760	10/23/2019	J W PEPPER	53.75

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	200761	10/23/2019	JORDAN, PERCY	SILSBEE VS HF MS VOLLEYBALL	155.00
	200762	10/23/2019	Lane, Bobby II	SILSBEE VS WOS	40.00
	200763	10/23/2019	LINDEMAN, KENNETH R	SILSBEE VS WOS	40.00
	200764	10/23/2019	MCMILLAN GLASS AND DOOR	OPEN P.O. OCTOBER FOR MCMILLIAN GLASS 2019-2020 BID LIST	271.27
	200765	10/23/2019	MODEL ME KIDS, LLC.	supplies--Model Me Kids--Sole Source-Evelle Jacks 1-Model Me Confidence & Bullying Teachers manuals/Student Workbooks 2-Model Me Friendship Teaching Manuals/Student Workbooks	155.85
	200766	10/23/2019	MOORE CHEVROLET BUICK GMC CADILLAC	Moore Chevrolet (Formerly Cowboy Chevrolet) Region 5 Purchasing Coop Repair Stabilatrack on Suburban #28	703.93
	200767	10/23/2019	MOTT SUPPLY	OPEN PO OCTOBER FOR MOTT SUPPLY BID LIST	67.04
	200768	10/23/2019	MULLINS, TONI	SILSBEE VS HF MS VOLLEYBALL	155.00
	200769	10/23/2019	NEDERLAND HIGH SCHOOL	FRIGHT NIGHT MEET	100.00
	200770	10/23/2019	O K PAPER CENTER	Paper for Veteran's Day Program BuyBoard #528-17	26.24
	200770	10/23/2019	O K PAPER CENTER	2 PART NCR PAPER	413.90
	200771	10/23/2019	PERFECTION LEARNING CORPORATION	STAAR MATERIALS	273.11
	200772	10/23/2019	PESI	AMANDA HORTON	49.99
	200772	10/23/2019	PESI	DEBORAH JOHNSON, HEATHER MURPHY, TAMMY STOUT, CYNTHIA BARNES	369.96
	200773	10/23/2019	PINNACLE MEDICAL MANAGEMENT CORP.	pre emplyment test	40.00
	200773	10/23/2019	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	200774	10/23/2019	PNG HIGH SCHOOL	PNG KICKOFF CLASSIC	295.00
	200775	10/23/2019	REGION V EDUCATION SERVICE CENTER	Special Education Workshop for Teachers - on campus Oct. 7	500.00
	200776	10/23/2019	RICE, COURTNEY	NEDERLAND FRIGHT NIGHT DEBATE	60.00
	200777	10/23/2019	ROBERTS, NORRIS	SILSBEE VS WOS VOLLEYBALL	115.00
	200778	10/23/2019	SCHOOL SPECIALTY	teacher supplies Shelley Hickman	100.06
	200779	10/23/2019	SCHOOL TECHNOLOGY ASSOCIATES, INC.	Tardy Kiosk with warranty & printer paper	955.00
	200780	10/23/2019	Scott, Ruby	TOMBALL MEMORIAL HIGH SCHOOL	9.37
	200781	10/23/2019	Shoulders, Lavonda	SILSBEE VS WOS	45.00
	200782	10/23/2019	SHSU TRACK & FIELD	REGIONAL CROSS COUNTRY	160.00
	200783	10/23/2019	SILSBEE HIGH SCHOOL ACTIVITY	TIGER KEEPERS PER DIEM 10/18	130.00
	200783	10/23/2019	SILSBEE HIGH SCHOOL ACTIVITY	REIMBURSEMENT	190.00
	200784	10/23/2019	SIMMONS, SHELLY	LRP TO PUMPKIN PATCH AND PARK	6.29
	200784	10/23/2019	SIMMONS, SHELLY	LRP FIELD TRIP PUMPKIN PATCH & PARK	9.48
	200785	10/23/2019	SOCCER.COM	Soccer.Com - Girls' Soccer Practice/Game Balls, items - Coach Daniel	61.42
	200786	10/23/2019	SOUTHEAST TEXAS WATER	ACADEMY	51.96
	200787	10/23/2019	SOUTHERN COMPUTER WAREHOUSE	Scanner and tablet for school cafeteria- SMS, HS, & SES	2,699.55
	200788	10/23/2019	SOUTHWEST BUILDING SYSTEMS	ESTIMATE ONLY TO TROUBLESHOOT FIRE ALARM PANEL AT HIGH SCHOOL (TEST LINE ONE) REGION 5	513.31
	200789	10/23/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL EVALUATIONS	9,210.00
	200790	10/23/2019	SWICEGOOD MUSIC COMPANY	MS BAND REPAIR	190.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	200791	10/23/2019	TASA	TASA 2019 TX ASSESSMENT CONF. REGISTRATION FOR JAMIE HAGLER PRE-CONFERENCE AND TSNAP LUNCHEON NOV. 2-5, 2019	265.00
	200792	10/23/2019	TASB, INC.	SHARS BILLING JULY	237.87
	200793	10/23/2019	TASBO	2019 purchasing academy	305.00
	200794	10/23/2019	TASSP	48609 MEMBERSHIP FOR BOTTOMS, SHELTON, CREDEUR AND SCHWARTZ	960.00
	200795	10/23/2019	TAYLOR, SHERRIE	PARKING TASA/TASB	376.52
	200796	10/23/2019	TEAM GO FIGURE	Printed Floor Drop Goodbuy Contract #18-19 4C000	2,080.00
	200797	10/23/2019	TEXICAN COURT HOTEL	OVERNIGHT - Catie Whitehead - TXASCD 10/26-10/26-10/29	519.93
	200798	10/23/2019	THOMAS A/C SUPPLY, INC.	OPEN PO OCTOBER FOR THOMAS SUPPLY BID LIST	58.50
	200798	10/23/2019	THOMAS A/C SUPPLY, INC.	OPEN PO OCTOBER FOR THOMAS SUPPLY BID LIST	79.25
	200799	10/23/2019	TMEA REGION 10 VOCAL DIVISION	ALL REGION	225.00
	200800	10/23/2019	TOMBALL MEMORIAL HS AQUATICS	HALLOWEEN INVITATIONAL	36.00
	200801	10/23/2019	TUNE IN	UIL ART SMART	213.95
	200802	10/23/2019	U S POSTAL SERVICE	28836963	5,000.00
	200803	10/23/2019	VERIZON WIRELESS	SEP 14 - OCT 13	347.38
	200803	10/23/2019	VERIZON WIRELESS	SEP 14 - OCT 13	806.83
	200804	10/23/2019	Whitstine, Mandy	REGION V	25.52
	200805	10/23/2019	WRIGHT, BILL	SILSBEE VS WOS	40.00
	200806	10/23/2019	ZONES	Zones update to Veeam backup solution	7,404.00
	200807	10/30/2019	806 TECHNOLOGIES, INC	PLAN4LEARNING - DISTRICT IMPROVEMENT PLANNING SOFTWARE AND PLAN4LEARNING CAMPUS IMPROVEMENT PLANNING SOFTWARE	2,000.00
	200808	10/30/2019	ACADIAN AMBULANCE	JV FOOTBALL	250.00
	200809	10/30/2019	ADVANCED GRAPHICS	Ink Cartridges for the Poster Machine	251.69
	200810	10/30/2019	AMERICAN ASSOCIATION OF NOTARIES	TONYA IVINS ORDER 01-191235672	6.95
	200811	10/30/2019	BAILEY, EDWARD	SILSBEE VS WOS	180.00
	200812	10/30/2019	Banks, Janis	LRP FIELD TRIP TO JASPER COWBOY CHURCH	10.00
	200813	10/30/2019	BRODART CO.	LIBRARY MATERIALS	1,322.50
	200814	10/30/2019	BROWN, ONARE	SILSBEE VS WOS	180.00
	200815	10/30/2019	BUFFALO SPECIALTIES	Awards for Bus Driver of the Month	352.69
	200816	10/30/2019	BURGERS OF BEAUMONT	10/17 CROSS COUNTRY MEALS	326.66
	200817	10/30/2019	CARTER'S EDUCATIONAL TRAINING	JULY SERVICES	2,187.50
	200818	10/30/2019	CENTERPOINT ENERGY	9/17 TO 10/16	48.94
	200818	10/30/2019	CENTERPOINT ENERGY	9/17 TO 10/16	558.80
	200819	10/30/2019	CHICK-FIL-A	SMS FOOTBALL @ HJ	772.00
	200820	10/30/2019	CHICK-FIL-A	VOLLEYBALL	137.54
	200821	10/30/2019	CICI'S PIZZA #160	BOYS JV CROSS COUNTRY	119.00
	200822	10/30/2019	CITY OF SILSBEE	9/10 to 10/16	248.00
	200822	10/30/2019	CITY OF SILSBEE	9/10 to 10/16	258.60
	200823	10/30/2019	COTTON, STEPHEN	SILSBEE VS WOS	180.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200824	10/30/2019	DAIRY QUEEN MIDDLE SCHOOL CROSS COUNTRY	34.96
	200825	10/30/2019	DELL MARKETING L.P. computer to replace HS cafeteria line 2 computer	374.23
	200826	10/30/2019	EASTBAY INC. Purch Req - Eastbay - Girls' BB Materials - Coach Haynes	1,749.80
	200827	10/30/2019	EMBASSY SUITES SAN MARCOS 11/3-6 TASBO P0AYROLL & PERSONNEL ACADEMY	470.68
	200828	10/30/2019	EMERSON, WALTER SILSBEE VS WOS	70.00
	200829	10/30/2019	ETEX office supplies paper and envelopes	267.78
	200829	10/30/2019	ETEX teacher supplies cardstock	153.40
	200829	10/30/2019	ETEX teachers supplies misc	281.21
	200829	10/30/2019	ETEX teacher supplies pencil sharpeners	161.94
	200829	10/30/2019	ETEX replace printer cartiridge	113.99
	200829	10/30/2019	ETEX Roll Paper for the Print Shop	181.98
	200829	10/30/2019	ETEX bankers boxes for files	121.97
	200829	10/30/2019	ETEX Teacher, Counselor & Office Supplies	257.61
	200830	10/30/2019	FONTAINE, LEAH LUFKIN INVITATIIONAL	140.00
	200831	10/30/2019	FONTENOT, VELMA MS FT TO JASPER COWBOY CHURCH	10.00
	200832	10/30/2019	FUNCTION 4 LLC 10/15 TO 11/14	646.20
	200833	10/30/2019	GALLS, LLC KENNY DAVENPORT PANTS	96.50
	200834	10/30/2019	GARNER, BARBARA REGION 5	200.00
	200834	11/11/2019	GARNER, BARBARA REGION 5	-200.00
	200835	10/30/2019	GLENN, CODY SILSBEE VS HJ FOOTBALL JV	15.00
	200836	10/30/2019	GRAINGER OPEN PO OCTOBER FOR GRAINGER BUY BOARD	85.98
	200837	10/30/2019	GRIMES, KENNETH SILSBEE VS HJ VOLLEYBALL	155.00
	200838	10/30/2019	GT Distributors - Austin Body Suit, Blue Gun, Blue Gun Firearm Simulator, Holsters, Defense Spray, Belts & Belt Keepers for Criminal Justice classes	136.76
	200838	10/30/2019	GT Distributors - Austin Blackhawk Level 2 Serpa Auto Lock Duty Holster for Criminal Justice classes BuyBoard #524-17	720.27
	200839	10/30/2019	HAMBURGER DEPOT VARSITY FOOTBALL	900.00
	200840	10/30/2019	HILTON AUSTIN 2019 TEXAS ASSESSMENT CONFERENCE 11/2 - 5	514.48
	200841	10/30/2019	Honeycutt, Judy JOB VISITS	89.09
	200842	10/30/2019	HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN HARCOURT ADDITIONAL MATERIALS FOR SES HHM INTO READING	10,163.00
	200843	10/30/2019	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - MS Girls' Athletics Uniforms - Coach Leach	750.50
	200843	10/30/2019	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - MS Girls BB Materials	70.00
	200843	10/30/2019	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - MS Volleyball Materials - Coach Leach	70.00
	200843	10/30/2019	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - Polos for Filmers - Coach Smith	96.00
	200843	10/30/2019	INKSPOT PRINTS & GRAPHICS Tiger Keeper T-Shirts	201.00
	200843	10/30/2019	INKSPOT PRINTS & GRAPHICS AVID T-Shirts	901.20
	200844	10/30/2019	INTERSTATE BILLING SERVICE, INC. Rush Bus Centers Open PO for the Month of October 2019 Buy Board Transportation Maintenance & Supplies TRANS 1819 Valid 12/13/2018 - 12/13/2019	55.80

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GENERAL OP	200845	10/30/2019	JUNIOR LIBRARY GUILD	991.47
	200846	10/30/2019	KITZMILLER, BONNIE	26.44
	200847	10/30/2019	LABORDE, JASON	180.00
	200848	10/30/2019	LINTELMAN, CHRIS	180.00
	200849	10/30/2019	LUFKIN HIGH SCHOOL	60.00
	200850	10/30/2019	MARK'S PLUMBING	391.49
	200851	10/30/2019	MASTER AUDIO VISUALS, INC.	4,480.00
	200852	10/30/2019	McKeehan, Kathryn	130.00
	200853	10/30/2019	McKeehan, Kathryn	130.00
	200854	10/30/2019	McKeehan, Kathryn	240.00
	200855	10/30/2019	MCKINNEY, ANGELA	442.10
	200856	10/30/2019	MILLER, VICTOR	150.00
	200857	10/30/2019	MOORE, CATHERINE	10.00
	200858	10/30/2019	MOTT SUPPLY	170.24
	200858	10/30/2019	MOTT SUPPLY	13.50
	200859	10/30/2019	N2Y, INC.	1,857.82
			professional development--N2Y-Sole Source--Lisa Sanchez Subscription renewal	
			NWS-News-2-You SSX-SymbolStix PRIME ULS-Unique Learning System	
	200860	10/30/2019	NASCO	374.77
			Voc Ag Open Monthly PO for October 2019	
	200861	10/30/2019	NELSON, LINDSEY C.	70.00
			SILSBEE VS WOS	
	200862	10/30/2019	Nelson, Michael	610.00
			AVID TO MCNEESE	
	200863	10/30/2019	NORTH HARDIN WATER SUPPLY CORP.	66.00
			9/6 TO 10/8	
	200864	10/30/2019	ORTA, JOSE JR	15.00
			SILSBEE VS HJ FOOTBALL JV	
	200865	10/30/2019	PARKER BUSINESS FORMS	181.44
			Business Cards for Administrative Staff	
	200866	10/30/2019	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
			PRE EMPLOYMENT	
	200867	10/30/2019	POSITIVE PROMOTIONS, INC.	259.75
			PBSI supplies Cynthia Barnes	
	200868	10/30/2019	Powell, Karen	376.17
			MEALS AND HOTEL COST TASB CONFERENCE FOR ADMINISTRATIVE PROFESSIONAL	
	200869	10/30/2019	REGION V EDUCATION SERVICE CENTER	500.00
			EDUCATOR'S PLACEMENT CO-OP	
	200869	10/30/2019	REGION V EDUCATION SERVICE CENTER	70.00
			Workshop #238256 Sp Ed Law on Oct. 16, 2019 for Kendal Shelton	
	200870	10/30/2019	Responsive Learning	395.00
			TAGTONDEMAND.COM MAINTAINED BY RESPONSIVE LEARNING G/T COMPLIANCE FOR TAMMY	
			MCDUFF & SUE PENRY	
	200871	10/30/2019	RICE, COURTNEY	60.00
			UIL REGION 5 STUDENT CONGRESS	
	200872	10/30/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT	200.00
			SPACE CITY TOURNAMENT	
	200873	10/30/2019	Sandifer's L.P. Gas & Service Co., Inc.	37.80
			propane for bus HAND P.O. 43909 pump is out on tank at transportation	
	200874	10/30/2019	SCHOOL AIDS, INC.	97.42
			PBSI SUPPLIES CYNTHIA BARNES	
	200875	10/30/2019	SCHOOL SPECIALTY	52.78
			Quote #7790777692 for Texas Cumulative Folders BuyBoard #573-18	
	200876	10/30/2019	Scott, Ruby	10.00
			LRP FIELD TRIP TO COWBOY CHURCH JASPER	
	200877	10/30/2019	SOUTHEAST TEXAS EAR, NOSE & THROAT	75.00
			STUDENT HEARING EVALUATION	
	200878	10/30/2019	SOUTHERN COMPUTER WAREHOUSE	708.40
			Headphones for Spanish classes	
	200878	10/30/2019	SOUTHERN COMPUTER WAREHOUSE	1,245.12
			ribbons for printing	

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GENERAL OP	200878	10/30/2019	SOUTHERN COMPUTER WAREHOUSE Headphones for Spanish classes	619.85
	200879	10/30/2019	SOUTHWEST BUILDING SYSTEMS Estimate to change 1 bell schedule	78.00
	200880	10/30/2019	STATE & FEDERAL EDUCATION SERVICES LLC STATE COMPENSATORY EDUCATION	18,000.00
	200881	10/30/2019	STONE, KADIN SILSBEE VS HJ FOOTBALL JV	15.00
	200882	10/30/2019	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA supplies-Teachers pay Teachers-Goodbuy -Mary Hill Monthly Themed Binder Sets Binder Basics Work System	81.60
	200883	10/30/2019	THOMAS, JARED SILSBEE VS HJ VOLLEYBALL	155.00
	200884	10/30/2019	THOMPSON, RYAN SILSBEE VS WOS	180.00
	200885	10/30/2019	URIBE, SPENCER SILSBEE VS WOS FOOTBALL	25.00
	200886	10/30/2019	WAL-MART SUPPLIES TASB PRODUCTION	77.50
	200886	10/30/2019	WAL-MART WATER FOR STUDENTS AT TASB SHOW	35.72
	200886	10/30/2019	WAL-MART supplies for the administration office	70.11
	200886	10/30/2019	WAL-MART VETERANS DAY PROGRAM SUPPLIES	175.54
	200886	10/30/2019	WAL-MART substitute class supplies	56.60
	200886	10/30/2019	WAL-MART TIGER WELLNESS CHOCOLATE AND POP CORN	48.90
	200886	10/30/2019	WAL-MART EARBUDS, BATTERIES, HEADPHONES AND RECHARGEABLE BATTERIES	107.09
	200886	10/30/2019	WAL-MART GLOVES, WIPES, NOTE PADS	58.94
	200887	10/30/2019	WALKER, MARK SILSBEE VS WOS	180.00
	200888	10/30/2019	WIGGINS, HEATHER LU SIMULATION EVENT	120.00
	200889	10/30/2019	ZONES 6 more bulbs for technology	588.00
	200889	10/30/2019	ZONES More bulbs for technology	98.00
	200890	10/31/2019	BEEELER, GINGER HOMEBOUND	35.84
	200891	10/31/2019	BODENSTEINER, JOHN HOMEBOUND	84.21
	200892	10/31/2019	ETEX Electric stapler & envelopes for the counselors & envelopes for the office	382.89
	200893	10/31/2019	FOLLETT SCHOOL SOLUTIONS, INC. Subscription & Book Card for the Library	1,132.55
	200894	10/31/2019	JONES, JUNE HOMEBOUND	34.33
	200895	10/31/2019	Liles, Suzanne HOMEBOUND	35.38
	200896	10/31/2019	McKinney, Raymond HOMEBOUND	84.45
	200897	10/31/2019	MUNRO'S UNIFORM SERVICE TRANSPORTATION	111.81
	200898	10/31/2019	O'NEAL, PHILLIP BALANCE TIRES SUBURBAN #21	25.00
	200898	02/20/2020	O'NEAL, PHILLIP BALANCE TIRES SUBURBAN #21	-25.00
	200899	10/31/2019	PERRY, AMY BETWEEN CAMPUSES	89.32
	200900	10/31/2019	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	200900	10/31/2019	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT	40.00
	200901	10/31/2019	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP 274289 2 DAY CIRCLE PRESCHOOL FOUNDATIONS CAREN FELPS	250.00
	200901	10/31/2019	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP 2 DAY CIRCLE PRESCHOOL FOUNDATIONS TRAINING #274289 OCT 3 AND 10 CRYSTAL GRAHAM	250.00
	200902	10/31/2019	SIMMONS, SHELLY FIELD TRIP TO PT NECHES MIDDLE SCHOOL	7.59
	200903	10/31/2019	SOUTHERN COMPUTER WAREHOUSE PRINTER DRUM HEATHER MURPHY	49.57

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GENERAL OP	200904	10/31/2019	T-MOBILE	203,339.42
	200905	11/06/2019	A WISH COME TRUE	614.15
	200906	11/06/2019	ABECEDARIAN	189.75
	200907	11/06/2019	ABM	66,671.52
	200908	11/06/2019	ACADIAN AMBULANCE	250.00
	200908	11/06/2019	ACADIAN AMBULANCE	250.00
	200909	11/06/2019	ATSSB-REGION 10	170.00
	200910	11/06/2019	BAND SHOPPE	569.10
	200911	11/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	400.00
	200911	11/06/2019	BELL, MA LPC COUNSELING SERV., TRACY	712.00
	200912	11/06/2019	BSN SPORTS	633.98
	200913	11/06/2019	COASTAL WELDING SUPPLY INC	1,563.51
	200913	11/06/2019	COASTAL WELDING SUPPLY INC	188.83
	200913	11/06/2019	COASTAL WELDING SUPPLY INC	14.03
	200914	11/06/2019	COMMUNITY COFFEE	201.60
	200914	11/06/2019	COMMUNITY COFFEE	21.60
	200915	11/06/2019	EDUCATION GALAXY, LLC	4,200.00
	200916	11/06/2019	EDUSMART	1,500.00
	200917	11/06/2019	ENTERGY	69,912.44
	200918	11/06/2019	ETEX	83.96
	200918	11/06/2019	supplies--ETEX--Southeast Texas Purchasing Coop--Amy Jenkins # QUA44562--Quality Park Redi-Strip Envelopes #10-100/Box	
	200918	11/06/2019	ETEX	118.20
	200918	11/06/2019	ETEX	10.98
	200919	11/06/2019	EWELL EDUCATIONAL SERVICES	54.00
	200920	11/06/2019	FUNCTION4	8,890.95
	200921	11/06/2019	GARCIA, ERIC	120.00
	200922	11/06/2019	GLENN, CODY	15.00
	200923	11/06/2019	GRAINGER	78.25
	200924	11/06/2019	GT Distributors - Austin	708.77
	200925	11/06/2019	HAMBURGER DEPOT	620.00
	200925	11/06/2019	HAMBURGER DEPOT	800.00
	200926	11/06/2019	HARDIN COUNTY TREASURER	816.44
	200927	11/06/2019	HAWTHORNE, J.	40.00
	200928	11/06/2019	HODGE, JAMES	120.00
	200929	11/06/2019	INGRAM, DOUGLAS J.	40.00
	200930	11/06/2019	JUNIOR LIBRARY GUILD	1,216.10
	200931	11/06/2019	Lane, Bobby II	40.00
	200932	11/06/2019	LEARING A-Z	2,998.50

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GENERAL OP	200933	11/06/2019	LIMBRICK, GEORGE JV FOOTBALL VS HARDIN JEFFERSON	120.00
	200934	11/06/2019	LINDEMAN, KENNETH R SILSBEE VS LIBERTY FOOTBALL	40.00
	200935	11/06/2019	LYLE MACHINERY Labor and Materials to repair bobcat hydraulics, tubes and PM work buy board	1,685.06
	200936	11/06/2019	M & D SUPPLY, INC. OPEN PO OCTOBER FOR M&D SUPPLY REGION 5	54.76
	200937	11/06/2019	MAC PIZZA MANAGEMENT, INC. MIDDLE SCHOOL FOOTBALL	660.15
	200938	11/06/2019	MAYABB, JERRY SILSBEE VS LIBERTY FOOTBALL	250.00
	200939	11/06/2019	MCDONALD'S KADES BEAUMONT LLC VOLLEYBALL #4110 LOACATION	79.75
	200940	11/06/2019	MICRO INTEGRATION CORE SWITCH	30,879.00
	200941	11/06/2019	MUNRO'S UNIFORM SERVICE MAINTEANANCE OCTOBER	1,263.90
	200942	11/06/2019	NORTH SHORE STEEL Metal for welding classes	1,980.80
	200943	11/06/2019	O'NEAL, PHILLIP BALANCE TIRES FOR SUBURBAN 22	25.00
	200943	02/20/2020	O'NEAL, PHILLIP BALANCE TIRES FOR SUBURBAN 22	-25.00
	200944	11/06/2019	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT A/C FILTERS ON ENTIRE CAMPUS REGION 5	772.55
	200944	11/06/2019	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT A/C FILTERS ON ENTIRE CAMPUS REGION 5	2,504.15
	200945	11/06/2019	ORTA, JOSE JR SILSBEE VS HF	15.00
	200946	11/06/2019	PACE, JIM SILSBEE VS LIBERTY FOOTBALL	250.00
	200947	11/06/2019	PARKER BUSINESS FORMS office supplies car tags	76.00
	200948	11/06/2019	PARKER LUMBER - SILSBEE Supplies for 2 Scaffolds for Band	1,163.72
	200948	11/06/2019	PARKER LUMBER - SILSBEE 163346HVAC Open Monthly PO for October 2019	215.82
	200948	11/06/2019	PARKER LUMBER - SILSBEE Welding Open Monthly PO for October 2019	132.95
	200949	11/06/2019	PINEY WOODS SANITATION NOVEMBER 2019	70.00
	200950	11/06/2019	PITRE, EDWARD SILSBEE VS HF	120.00
	200951	11/06/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	800.00
	200951	11/06/2019	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	6,400.00
	200952	11/06/2019	PRATT, WAYNE JV FOOTBALL HARDIN JEFFERSON	120.00
	200953	11/06/2019	RANK ONE SPORT, L.P. SAAS SUBSCRIPTION 2019/2020 SCHOOL YEAR	600.00
	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V-Ester Wheeler-Cindy Smith-Amy Perry-Kim Fuller-Kevin Snook #238256--2019 30th Annual Special Education Law Conference 10-16-19--9.00am-3.00pm	70.00
	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V-Ester Wheeler-Cindy Smith-Amy Perry-Kim Fuller-Kevin Snook #238256--2019 30th Annual Special Education Law Conference 10-16-19--9.00am-3.00pm	70.00
	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V-Ester Wheeler-Cindy Smith-Amy Perry-Kim Fuller-Kevin Snook #238256--2019 30th Annual Special Education Law Conference 10-16-19--9.00am-3.00pm	70.00
	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V-Ester Wheeler-Cindy Smith-Amy Perry-Kim Fuller-Kevin Snook #238256--2019 30th Annual Special Education Law Conference 10-16-19--9.00am-3.00pm	70.00
	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V-Ester Wheeler-Cindy Smith-Amy Perry-Kim Fuller-Kevin Snook #238256--2019 30th Annual Special Education Law Conference 10-16-19--9.00am-3.00pm	70.00

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			#238256--2019 30th Annual Special Education Law Conference 10-16-19--9.00am-3.00pm	
GENERAL OP	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER workshop--Region V- Rebekah Pyne # 269121--Repeat Make and Take~ I can't read yet- Literacy in the Pre-School Classroom 10-22-19--8.30am-3.30pm	50.00
	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP 269121 REPEAT MAKE AND TAKE MINTA LANKFORD	50.00
	200956	11/06/2019	REGION V EDUCATION SERVICE CENTER Workshop #255451-Google & Apps for Secondary School Counselors	75.00
	200957	11/06/2019	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's Propane Open PO to use their fueling station for our Propane buses. The motor is out on our fueling station.	44.71
	200958	11/06/2019	SCARBOROUGH, BARRY SILSBEE VS HF	120.00
	200959	11/06/2019	Shoulders, Lavonda SILSBEE VS LIBERTY FOOTBALL	45.00
	200960	11/06/2019	SMITH, CAROL BETWEEN CAMPUSES	57.08
	200961	11/06/2019	SOCCER.COM Purch Req - Soccer.com - Boys Soccer - Game Balls, bag, vests - Coach J Davis	48.43
	200961	11/06/2019	SOCCER.COM Purch Req - Soccer.com - Boys Soccer - Game Balls, bag, vests - Coach J Davis	283.49
	200961	11/06/2019	SOCCER.COM Purch Req - Soccer.com - Boys Soccer - Game Balls, bag, vests - Coach J Davis	294.00
	200961	11/06/2019	SOCCER.COM Soccer.Com - Boys' Soccer Equipment - Coach J Davis	99.71
	200961	11/06/2019	SOCCER.COM Soccer.Com - Boys' Soccer Equipment - Coach J Davis	250.75
	200962	11/06/2019	SOUTHEAST TEXAS WATER PACES	60.50
	200963	11/06/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/28	4,656.00
	200964	11/06/2019	STAR LOCKTECHS OPEN PO OCTOBER FOR STAR LOCKTECHS BID LIST	19.00
	200965	11/06/2019	SUBWAY STORE #5224 VOLLEYBALL MIDDLE SCHOOL 10/21 MEALS	520.84
	200966	11/06/2019	SWICEGOOD MUSIC COMPANY Choir Music	51.20
	200966	11/06/2019	SWICEGOOD MUSIC COMPANY Premium Concert Choral Folders for choir classes	152.91
	200966	11/06/2019	SWICEGOOD MUSIC COMPANY stand lights for TASB show	600.00
	200967	11/06/2019	SWINDELL, WILLIAM SILSBEE VS LIBERTY FOOTBALL	250.00
	200968	11/06/2019	TASB, INC. OVERNIGHT - Karen Powell - TASB - Administrative Professionals - 10/23-10/25	169.00
	200969	11/06/2019	TATUM, CADE SILSBEE VS LIBERTY FOOTBALL	25.00
	200970	11/06/2019	TEXAS COUNCIL OF ADM OF SPECIAL ED ADMINISTRATOR DUES	125.00
	200971	11/06/2019	TURNER, GREIG SILSBEE VS HF	120.00
	200972	11/06/2019	URIBE, SPENCER SILSBEE VS LIBERTY FB	25.00
	200973	11/06/2019	WILLIAMS, LAWRENCE SILSBEE VS HF	15.00
	200974	11/06/2019	WILLIS, SUSAN HS TO MCNEESE	6.15
	200975	11/06/2019	WRIGHT, BILL SILSBEE VS LIBERTY	40.00
	200976	11/06/2019	ACME ARCHITECTURAL HARDWARE OPEN PO OCTOBER FOR ACME ARCHITECTURAL BUY BOARD	137.40
	200977	11/06/2019	GRAINGER OPEN PO NOVEMBER FOR GRAINGERS BUY BOARD	529.30
	200978	11/06/2019	HILTON GARDEN AVID District Leadership 2 11/12-11/15	529.47
	200979	11/06/2019	PARKER LUMBER - SILSBEE OPEN PO OCTOBER FOR PARKER LUMBER BID LIST	1,513.08
	200980	11/13/2019	ACADIAN HARDWOODS WHITE BIRCH AND OAK FOR MIDDLE SCHOOL COMPUTER ROOM PROJECT 2019-2020 BID LIST	631.35
	200981	11/13/2019	ACME ARCHITECTURAL HARDWARE OPEN PO NOVEMBER FOR ACME ARCHITECTURAL BUY BOARD	76.20
	200982	11/13/2019	ALERT SERVICES Athletic Trainer Order - John Williamson	275.45

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	200983	11/13/2019	AT &T	OCT 25 THRU NOV 24	51.96
	200983	11/13/2019	AT &T	OCT 27 THRU NOV 26	142.86
	200983	11/13/2019	AT &T	OCT 25 THRU NOV 24	71.43
	200983	11/13/2019	AT &T	OCT 25 THRU NOV 24	41.86
	200983	11/13/2019	AT &T	OCT 27 THRU NOV 26	5,186.66
	200983	11/13/2019	AT &T	OCT 25 THRU NOV 24	51.96
	200984	11/13/2019	BARROW, MICHAEL	SILSBEE VS LIBERTY FOOTBALL	175.00
	200985	11/13/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,925.00
	200985	11/13/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	925.00
	200985	11/13/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	350.00
	200985	11/13/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	300.00
	200985	11/13/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	2,475.00
	200985	11/13/2019	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	75.00
	200986	11/13/2019	BILL CLARK PEST CONTROL	OPEN PO OCTOBER FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	200987	11/13/2019	BODENSTEINER, JOHN	HOMEBOUND	74.47
	200988	11/13/2019	BOUNDS, LINDA	WOODVILLE VS EAST CHAMBERS	85.00
	200989	11/13/2019	BROOKSHIRE BROS	FCCLA Open Monthly PO for October 2019	222.37
	200989	11/13/2019	BROOKSHIRE BROS	Brookshire Bros - Cake for VB Senior Night	49.99
	200990	11/13/2019	Brooks, Tricia	MEALS TOLLS TASBO PAYROLL & PERSONNEL ACADEMY SAN MARCOS	390.14
	200991	11/13/2019	BSN SPORTS	Purch Req - BSN - Caps - Coach Smith	318.50
	200992	11/13/2019	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES NOVEMBER 2019	4,041.67
	200993	11/13/2019	BURGERS OF BEAUMONT	TIGERETTES MEAL FOR HF GAME 11/1	171.55
	200994	11/13/2019	CENGAGE LEARNING INC.	AP History Books	6,622.00
	200995	11/13/2019	CENTER HIGH SCHOOL UIL ACADEMICS	UIL TOURNAMENT	265.00
	200996	11/13/2019	CENTERPOINT ENERGY	10/3 TO 11/1	394.19
	200996	11/13/2019	CENTERPOINT ENERGY	10/3 TO 11/1	45.64
	200996	11/13/2019	CENTERPOINT ENERGY	10/3 TO 11/1	58.69
	200996	11/13/2019	CENTERPOINT ENERGY	10/3 TO 11/1	130.46
	200996	11/13/2019	CENTERPOINT ENERGY	10/3 TO 11/1	86.63
	200996	11/13/2019	CENTERPOINT ENERGY	10/3 TO 11/1	45.04
	200997	11/13/2019	CHALK'S TRUCK PARTS, INC.	Chalk's Truck Parts Silsbee ISD Bid Sheet 2019-2020 Open PO for the month of October 2019	226.45
	200998	11/13/2019	CITY OF SILSBEE	9/18 to 10/25	1,783.20
	200998	11/13/2019	CITY OF SILSBEE	9/17 to 10/25	738.70
	200998	11/13/2019	CITY OF SILSBEE	9/17 to 10/25	1,926.41
	200998	11/13/2019	CITY OF SILSBEE	9/17 to 10/25	416.15
	200998	11/13/2019	CITY OF SILSBEE	10/1 TO 10/31	652.90
	200998	11/13/2019	CITY OF SILSBEE	10/1 TO 10/31	42.70
	200998	11/13/2019	CITY OF SILSBEE	10/1 TO 10/31	149.50

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	200998	11/13/2019	CITY OF SILSBEE 10/1 TO 10/31	165.70
	200999	11/13/2019	COASTAL WELDING SUPPLY INC Welding Open Monthly PO for October 2019	300.29
	200999	11/13/2019	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for October 2019	10.85
	201000	11/13/2019	DELL MARKETING L.P. Keyboards for new computers	382.56
	201000	11/13/2019	DELL MARKETING L.P. computer--DELL -DIR -Julana Schwartz Dell 20 Monitor- E2016H OptiPlex 5070 SFF MLK	669.01
	201000	11/13/2019	DELL MARKETING L.P. supplies-DELL-DIR--Kevin Snook Dell Latitude 3500 8th Generation Intel Core	583.63
	201001	11/13/2019	DIAZ, MICHAEL SILSBEE VS LIBERTY	175.00
	201002	11/13/2019	ELITE CARD PAYMENT CENTER OCTOBER	7,132.74
	201003	11/13/2019	EMERSON, WALTER SILSBEE VS LIBERTY FOOTBALL	70.00
	201004	11/13/2019	ETEX Grip-a-Strip Display & Wall Easel	134.58
	201004	11/13/2019	ETEX Toner for printer in room 220	452.96
	201004	11/13/2019	ETEX Purch Req - Etex Office Supplies - Toner and Office Supplies - Athletics	370.90
	201004	11/13/2019	ETEX Toner for printer in room 226	114.99
	201004	11/13/2019	ETEX certificate holders for students	29.98
	201004	11/13/2019	ETEX certificate holders for students	209.86
	201004	11/13/2019	ETEX TONER	158.99
	201005	11/13/2019	FAMILYZONE, INC. Family Zone Internet Filter Yearly Maintenance Renewal	10,935.00
	201006	11/13/2019	FLINN SCIENTIFIC INC. SCIENCE MATERIALS	420.50
	201007	11/13/2019	FONTAINE, LEAH BISD SPRINT MEET	70.00
	201008	11/13/2019	GT Distributors - Austin Body Suit, Blue Gun, Blue Gun Firearm Simulator, Holsters, Defense Spray, Belts & Belt Keepers for Criminal Justice classes	1,183.33
	201008	11/13/2019	GT Distributors - Austin Uniforms for Criminal Justice students BuyBoard #524-17	362.55
	201009	11/13/2019	HAGLER, JAMIE MEALS ACET CONFERENCE	412.63
	201009	11/13/2019	HAGLER, JAMIE MEALS, HOTEL AND PARKING TEXAS ASSESSMENT CONFERENCE	682.01
	201010	11/13/2019	HAMPTON INN & SUITES AUSTIN ATAC 11/18-20	486.18
	201011	11/13/2019	IDENTOGO FINGERPRINTING	48.25
	201011	11/13/2019	IDENTOGO FINGERPRINTING	-48.25
	201012	11/13/2019	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - Shirts - Coach Fontaine	116.00
	201013	11/13/2019	IVINS, TONYA TASBO PERSONNEL BOOT CAMP & PAYROLL	61.52
	201014	11/13/2019	Jacks, Evelle BETWEEN CAMPUSES	59.16
	201015	11/13/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Nov 2019	107.90
	201015	11/13/2019	JOHNSEN'S WHOLESALE FLORIST Veteran's Day program flowers	165.25
	201016	11/13/2019	JOHNSTONE SUPPLY HVAC Open Monthly PO for October 2019	23.82
	201017	11/13/2019	JORDAN, PERCY VOLLEYBALL WOODVILLE VS EAST CHAMBERS	65.00
	201018	11/13/2019	LAMAR UNIVERSITY LANE RENTAL OCTOBER	840.00
	201019	11/13/2019	McKeehan, Kathryn TIGER KEEPERS AND TUNNEL TEAM	130.00
	201020	11/13/2019	McKeehan, Kathryn TMEA CLINIC/CONCERT	130.00
	201021	11/13/2019	MOTT SUPPLY FIELD MARKING PAINT TO FINISH OUT YEAR OF SPORTS ON FIELD 2019-2020 BID LIST	1,223.76

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GENERAL OP	201022	11/13/2019	MULLINS, TONI WOODVILLE VS EAST CHAMBERS VOLLEYBALL	65.00
	201023	11/13/2019	NELSON, LINDSEY C. SILSBEE VS LIBERTY	70.00
	201024	11/13/2019	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Open PO for the Month of October 2019 Silsbee ISD Bid Sheet 2019-2020	789.16
	201025	11/13/2019	O'REILLY AUTOMOTIVE Auto Shop Open Monthly PO for October 2019	293.53
	201026	11/13/2019	PARKER LUMBER - SILSBEE Parker's Open PO for the Month of October 2019 Silsbee ISD Bid Sheet (Maintenance) 2019-2020	45.74
	201027	11/13/2019	POCKET NURSE Refurbished Hospital Bed for HST Class	2,545.00
	201028	11/13/2019	REEDER, JACOB SILSBEE VS LIBERTY	175.00
	201029	11/13/2019	RICE, COURTNEY CENTER HS TOURNAMENT	200.00
	201030	11/13/2019	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's Propane Open PO to use their fueling station for our Propane buses. The motor is out on our fueling station.	49.55
	201031	11/13/2019	SAPP, SHEA WOODVILLE VS EAST CHAMBERS	85.00
	201032	11/13/2019	SCHOLASTIC INC. ACADEMIC MAGAZINES FOR BASIC ENGLISH	428.56
	201033	11/13/2019	Scott, Ruby FT TO KATY MILL MALL	19.13
	201034	11/13/2019	SHI GOVERNMENT SOLUTIONS, INC. 12 month stormwind access	2,980.00
	201035	11/13/2019	SHIRLEY COOK, HARDIN COUNTY TAC TWO NEW TRUCKS SRO VEHICLES	33.50
	201036	11/13/2019	SHORTHORN CAFE CHEERLEADERS	180.36
	201037	11/13/2019	SILSBEE FORD-LINCOLN-MERCURY, INC. F-150 trucks for new SRO position	71,582.40
	201038	11/13/2019	SILSBEE HIGH SCHOOL ACTIVITY OVERNIGHT - Matthew Ortego, 12/6-12/7, TXPSTA-Competition	660.00
	201039	11/13/2019	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO CHECK OUT CALL BUTTONS ON SES CAMPUS REGION 5	252.00
	201040	11/13/2019	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	95.93
	201040	11/13/2019	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	11.99
	201041	11/13/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC EVAL PSYCHOLOGICAL	700.00
	201042	11/13/2019	Stanley, Katherine REGION V	26.68
	201043	11/13/2019	STEIN, EUGENE SILSBEE VS LIBERTY	175.00
	201044	11/13/2019	SUN COAST RESOURCES Sun Coast Open PO for Diesel Silsbee ISD Bid Sheet	5,894.69
	201045	11/13/2019	SWINDELL, WILLIAM SILSBEE VS LIBERTY	175.00
	201046	11/13/2019	TASBO TRICIA BROOKS MEMBERSHIP	135.00
	201047	11/13/2019	TATUM, CADE SILSBEE VS HF	25.00
	201048	11/13/2019	TEACHING SYSTEMS INC. V5 System Bundle, Screws, Nuts, Drive Keys, Screwdriver, Omni Directional Wheel, Shaft Collar, Star Drive Set Screw, Star Dive Keys, V5 Smart Motor, Aluminum C-Channel & T8 Star Screwdriver pack for Robotics classes. Choice Partners #17/026KH	1,263.50
	201049	11/13/2019	TEXAS COLOR GUARD CIRCUIT TOURNAMENT FEES	50.00
	201050	11/13/2019	TEXAS MUSIC EDUCATORS ASSN Kathryn McKeehan - Texas Music Educators Association - 2/12-2/15	60.00
	201051	11/13/2019	THOMAS A/C SUPPLY, INC. OPEN PO OCTOBER FOR THOMAS SUPPLY BID LIST	74.12
	201052	11/13/2019	Thornhill, Sherrie MEALS AND HOTEL TASB HR ADMINISTRATION ACADEMY	549.75
	201053	11/13/2019	TRIANGLE FORKLIFT REPAIR & SERVICE repairs on forklift	3,835.00

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GENERAL OP	201054	11/13/2019	UNIVERSITY OF TEXAS AT AUSTIN UIL	78.24
	201054	12/11/2019	UNIVERSITY OF TEXAS AT AUSTIN UIL	-78.24
	201055	11/13/2019	URIBE, SPENCER	25.00
	201056	11/13/2019	Welch, Jennifer	950.00
	201057	11/13/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,000.00
	201058	11/13/2019	WHITEHEAD, CATHERINE	435.21
	201059	11/13/2019	Williamson, John	89.32
	201060	11/13/2019	ZERTUCHE, RUDY	175.00
	201061	11/13/2019	ZONAR SYSTEMS, INC.	1,530.00
	201062	11/13/2019	IDEMIA	48.25
	201063	11/18/2019	SISD FOOD SERV./BONNIE KITZMILLER	200.00
	201064	11/19/2019	ADVANCED SYSTEMS & ALARMS	70.00
	201065	11/19/2019	ALL PRO ELECTRICAL CONTRACTORS, INC.	4,508.50
			Our bid consists of labor, materials, equipment, and supervision to install a new conduit from the power panel next to the pond to existing pole location. We will install circuit wiring for (2) 20 Amp circuits and terminations on new breakers at the panel. Terminations at the sign to be completed by sign company. 2019-2020 bid list	
	201069	11/19/2019	AMAZON.COM/SYNCB	80.14
			Rotary Tool Accessories, File Set, Airbrush Kit, Rechargeable batteries, Knipex Cutters, Bull End Screwdrivers, Rotary Tool Hanger, Dremel Flex Shaft Attachment & Heat Gun for Robotics classes.	
	201069	11/19/2019	AMAZON.COM/SYNCB	42.05
			465598458684 Egg Shell Topper, EVA Foam Exercise Gym Floor Mat Tiles, Avantree Bluetooth Adapter Dongle, Toner Cartridge Replacement, Aluminum Wire, Cellophane Gift Wrap Roll, Mod Podge Ultra Matte, Utility Knife, EVA Foam, Rubber Cement, Mod Podge Matte Sealer, Bike Brake Cable & Rapid Care First Aid Kit for Robotics classes.	
	201069	11/19/2019	AMAZON.COM/SYNCB	1,367.85
			cleveland actuator manual override for tilt skillet @High School amazon	
	201069	11/19/2019	AMAZON.COM/SYNCB	29.44
			MAGNETIC UNIVERSAL WEIGHT STACK REPLACEMENT PIN AMAZON	
	201069	11/19/2019	AMAZON.COM/SYNCB	34.00
			supplies--Amazon-US Communities-rebekah pyne Time Timer PLUS 60 Minutes Visual Analog Timer	
	201069	11/19/2019	AMAZON.COM/SYNCB	49.90
			park tool bag-15 travel bag for plumbing equipment amazon	
	201069	11/19/2019	AMAZON.COM/SYNCB	242.73
			TEACHER SUPPLIES	
	201069	11/19/2019	AMAZON.COM/SYNCB	14.99
			supplies--Amazon-US Communities-kevin snook Kootion-5x 32 GB USB Flash Drives 32 gb Thumb Drive Memory Stick	
	201069	11/19/2019	AMAZON.COM/SYNCB	176.82
			944883835565 Replace Health Service Supplies	
	201069	11/19/2019	AMAZON.COM/SYNCB	33.98
			supplies--Amazon-US Communities-Lisa Sanchez Countdown Timer 7.5 inches; 60min-1 hour visual timer	
	201069	11/19/2019	AMAZON.COM/SYNCB	12.24
			supplies--Amazon-GSA eLibrary-Evelle Jacks Holmes Convertible Desk & Clip Fan	
	201069	11/19/2019	AMAZON.COM/SYNCB	22.99
			COMPUTER MOUSE	
	201069	11/19/2019	AMAZON.COM/SYNCB	19.99
			OFFICE SUPPLIES	

BANK	CHECK	CHECK	INVOICE	AMOUNT
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GENERAL OP	201069	11/19/2019	AMAZON.COM/SYNCB memorial gift for Flo Stark	12.29
	201069	11/19/2019	AMAZON.COM/SYNCB EXTERNAL HARD DRIVE	97.99
	201069	11/19/2019	AMAZON.COM/SYNCB CORDLESS VACUUM FOR LIBRARY	109.99
	201069	11/19/2019	AMAZON.COM/SYNCB EBCO 12000 BUBBLER VALVE AMAZON	137.95
	201069	11/19/2019	AMAZON.COM/SYNCB brown card stock 2nd grade teachers	76.93
	201069	11/19/2019	AMAZON.COM/SYNCB teacher supplies headphones	160.00
	201069	11/19/2019	AMAZON.COM/SYNCB Staples for HVAC classes	91.23
	201069	11/19/2019	AMAZON.COM/SYNCB external hard drives	449.95
	201069	11/19/2019	AMAZON.COM/SYNCB black vinyl number stickers	61.65
	201070	11/19/2019	APPLIED MAINTENANCE SPECIALTIES ACETYLENE, OXYGEN, AND NITROGEN	209.85
	201071	11/19/2019	AT &T NOV 7 THRU DEC 6	1,055.48
	201072	11/19/2019	AT&T LONG DISTANCE OCT 3 - NOV 1	37.24
	201073	11/19/2019	BAKER DISTRIBUTING COMPRESSOR FOR MIDDLE SCHOOL ICE MACHINE BUY BOARD	218.95
	201074	11/19/2019	Balla, Cassie ECHS - STARKE MUSEUM	360.00
	201075	11/19/2019	BIG SANDY ISD GIRLS BASKETBALL	300.00
	201076	11/19/2019	BILL CLARK PEST CONTROL ESTIMATE TO TREAT THE GROUNDS ON ALL CAMPUSES, HIGH SCHOOL STADIUM AND PRACTICE FIELDS AND SOFTBALL AND BASEBALL COMPLEXES AWARDED PEST CONTROL	5,500.00
	201077	11/19/2019	CITY OF SILSBEE 10/10 TO 11/4	2,008.70
	201077	11/19/2019	CITY OF SILSBEE 10/10 TO 11/4	259.90
	201077	11/19/2019	CITY OF SILSBEE 10/10 TO 11/4	731.91
	201078	11/19/2019	COASTAL WELDING SUPPLY INC OPEN PO COASTAL WELDING REGION 5	44.10
	201078	11/19/2019	COASTAL WELDING SUPPLY INC OPEN PO COASTAL WELDING REGION 5	89.00
	201079	11/19/2019	COMMUNITY COFFEE MAINTENANCE	93.60
	201079	11/19/2019	COMMUNITY COFFEE ADMINISTRATION	86.20
	201079	11/19/2019	COMMUNITY COFFEE LAURA REEVES PRIMARY	44.40
	201079	11/19/2019	COMMUNITY COFFEE SILSBEE ELEMENTARY	230.50
	201080	11/19/2019	DE LAGE LANDEN PUBLIC FINANCE 11/5 TO 12/4	18,567.87
	201081	11/19/2019	Deaver, Terry MILEAGE	77.95
	201082	11/19/2019	DEMCO LIBRARY BOOKMARKS	355.77
	201083	11/19/2019	E-RATE MANAGEMENT GROUP CONSULTING SERVICES FOR 2019-2020	2,950.00
	201084	11/19/2019	EDGENUITY INC. EDGENUITY ONLINE INSTRUCTIONAL SERVICES FOR SPANISH I, II, III STUDENTS @ SHS	61,920.00
	201085	11/19/2019	ELIZONDO, DANIEL FOOTBALL BIDISTRICT PLAYOFF @ DAYTON	66.82
	201086	11/19/2019	ESC REGION 20 Renewal for Online Database Subscription in the Library	3,522.00
	201087	11/19/2019	ETEX Supplies for the Science Dept	121.97
	201087	11/19/2019	ETEX teacher supplies misc 1 keiser	137.98
	201087	11/19/2019	ETEX teacher supplies misc	328.01
	201087	11/19/2019	ETEX chair mats Kelly Colvin	238.00
	201088	11/19/2019	EXXON MOBIL 10/18-11/2	124.74
	201089	11/19/2019	FOLLETT SCHOOL SOLUTIONS, INC. Subscription & Book Card for the Library	353.25

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GENERAL OP	201090	11/19/2019	GANDY INK, INC. Purch Req - Gandy Ink - Football Playoff T-shirts - Coach Smith	966.80
	201091	11/19/2019	GARRETT, CHELSEY PLAYOFF FOOTBALL GAME TOMBALL	300.00
	201092	11/19/2019	GARRETT, CHELSEY CHEERLEADERS PLAYOFF GAME	310.00
	201093	11/19/2019	GCCISD ATHLETICS PATRIOT INVITATIONAL- BOYS BASKETBALL	200.00
	201094	11/19/2019	GRAINGER OPEN PO NOVEMBER FOR GRAINGERS BUY BOARD	67.24
	201095	11/19/2019	HAWK, MAGGIE FOOTBALL PLAYOFF TOMBALL	270.00
	201096	11/19/2019	HAWK, MAGGIE FOOTBALL PLAYOFF	270.00
	201097	11/19/2019	HAWTHORNE EDUCATIONAL SERVICES INC COUNSELOR SUPPLIES	388.00
	201098	11/19/2019	INKSPOT PRINTS & GRAPHICS Fall Production T-Shirts	699.00
	201099	11/19/2019	INTERSTATE BILLING SERVICE, INC. Rush Bus Centers BuyBoard 12/1/2017-11/30/2020 Contract Number 549-17 Open PO for Bus Parts	234.00
	201099	11/19/2019	INTERSTATE BILLING SERVICE, INC. Rush Bus Center, Houston Buy Board Transportation Maintenance and Supplies Tran 1819 Valid 12/13/2018 - 12/12/2019 Repair Bus 46/100 Propane Bus Fuel Pump Repair	952.00
	201099	11/19/2019	INTERSTATE BILLING SERVICE, INC. Rush Bus Centers Houston Buy Board Transportation Maintenance and Supplies TRAN1819 valid 12/13/2018-12/13/2019 Parts and Repair for bus 43	2,898.13
	201100	11/19/2019	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE NOVEMBER 2019	4,929.16
	201101	11/19/2019	LIBERTY HIGH SCHOOL ENTRY FEE FOR 3 STUDENTS FROM 9/28	30.00
	201102	11/19/2019	MACKIN EDUCATIONAL RESOURCES CLASSROOM BOOKS	215.70
	201103	11/19/2019	MCKEEHAN, JOHN MATERIAL FOR NEW TUNNEL TRAILER	272.86
	201104	11/19/2019	McKeehan, Kathryn TUNNEL TEAM	110.00
	201105	11/19/2019	McKeehan, Kathryn FOOTBALL PLAYOFF TUNNEL TEAM	130.00
	201106	11/19/2019	McKeehan, Kathryn AVID 4 TO TAMU	210.00
	201107	11/19/2019	MIDTEX OIL, L.P. Midtex Oil Open PO for Gasoline Silsbee ISD Bid Sheet 2019-2020	3,151.80
	201108	11/19/2019	MILLER, VICTOR SPACE CITY VEX HS	150.00
	201109	11/19/2019	MOTT SUPPLY Motts Supply Silsbee ISD Bid Sheet 2019-2020 Open PO for parts	71.74
	201109	11/19/2019	MOTT SUPPLY Motts Supply Silsbee ISD Bid Sheet 2019-2020 Open PO for parts	406.55
	201109	11/19/2019	MOTT SUPPLY CHAPIN 2 GALLON SPRAYER 2019-2020 BID LIST	245.94
	201109	11/19/2019	MOTT SUPPLY Motts Supply Silsbee ISD Bid Sheet 2019-2020 Open PO for parts	5.84
	201110	11/19/2019	NCS PEARSON, INC. testing--assessments--PEARSON --Jennifer Ferguson # 0158009258--ABAS-3 Parent Form # 158009274--ABAS-3 Teacher Form # 0158009215--ABAS-3 Teacher/Daycare Provider Form # 0158009193--ABAS-3 Parent/Primary Caregiver Form	871.50
	201111	11/19/2019	ORANGEFIELD ATHLETICS GIRLS BASKETBALL / BILL TENNISON TOURNAMENT	300.00
	201112	11/19/2019	Patterson, Todd BAND FOR FOOTBALL GAME	720.00
	201113	11/19/2019	Patterson, Todd FOOTBALL PLAYOFF	720.00
	201114	11/19/2019	PEARSON EDUCATION 7026898568 NOVELS GRADE 6-8	158.37
	201115	11/19/2019	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM SELECTION TEST, PRE EMPLOYMENT	340.00
	201116	11/19/2019	POWERPLAN OUTRIGGER PADS	460.52
	201116	11/19/2019	POWERPLAN LABOR COST TO CHECK OUT ALL PROBLEMS WITH BACKHOE. **THIS WILL GO TOWARDS COST	289.90

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	IF WE HAVE THEM FIX EVERYTHING** BUY BOARD REGION 5 #259620 DYSGRAPHIA EVALUATION UNDER 504 FOR JILL TARKINGTON, AMY HILL, & KRISTIN TORREZ NOV. 6, 2019 T. MCDUFF	125.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	REGION 5 #259620 DYSGRAPHIA EVALUATION UNDER 504 FOR JILL TARKINGTON, AMY HILL, & KRISTIN TORREZ NOV. 6, 2019 T. MCDUFF	125.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	REGION 5 #259620 DYSGRAPHIA EVALUATION UNDER 504 FOR JILL TARKINGTON, AMY HILL, & KRISTIN TORREZ NOV. 6, 2019 T. MCDUFF	125.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	REGION 5 BRAIN POP LRP-BRAIN POP JR SES-COMBO BRAIN POP 4+ - SMS	5,185.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	REGION 5 DISCOVERY EDUCATION STREAMING FOR LRP, SES, SMS SHS	4,831.20
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	HARDIN COUNTY JUVENILE JUSTICE AEP 2019-2020	18,915.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	FIELD SERVICES CO-OP	1,250.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	LEGAL CO-OP MEMBERSHIP FEE	300.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	Region 5 Service Center Emergency Certification Cards These will be used until we can send these drivers to a 8 hour recertification class	10.00
	201118	11/19/2019	REGION V EDUCATION SERVICE CENTER	Region 5 Emergency Certification Card for Alan McKinney	5.00
	201119	11/19/2019	ROTARY CLUB OF HARDIN COUNTY	FOR CHRISTMAS	65.00
	201120	11/19/2019	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO to use their fueling station for our Propane buses. The motor is out on our fueling station.	36.54
	201120	11/19/2019	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO to use their fueling station for our Propane buses. The motor is out on our fueling station.	41.93
	201121	11/19/2019	Scott, Ruby	BAND TO DAYTON	9.95
	201122	11/19/2019	SILSBEE FORD-LINCOLN-MERCURY, INC.	Silsbee Ford Repair the Ford Excursion	1,359.55
	201123	11/19/2019	SOUTHEAST TEXAS WATER	ACADEMY	51.02
	201124	11/19/2019	STAR LOCKTECHS	OPEN PO NOVEMBER FOR STAR LOCKTECHS BID LIST	19.00
	201125	11/19/2019	STAT	CONFERENCE FEE -11/20-11/23- CAST	230.00
	201126	11/19/2019	STAT	CONFERENCE FEE-11/20-11/23- CAST	230.00
	201127	11/19/2019	TALLEY, CLAYTON	MS TO WESTBROOK PERFORMING ARTS	6.93
	201127	11/19/2019	TALLEY, CLAYTON	TIGERETTES TO DAYTON PLAYOFF GAME	10.00
	201128	11/19/2019	TASB, INC.	2020 TASB MEMBERSHIP FEE	6,312.73
	201128	11/19/2019	TASB, INC.	LEGAL ASSISTANCE FUND 2020	350.00
	201129	11/19/2019	TASBO	Management 303 Certification Course March 3, 2020 - Houston	185.00
	201130	11/19/2019	TEAM ELEVATE, LLC.	OCCUPATIONAL THERAPY 504 OCTOBER	2,500.00
	201130	11/19/2019	TEAM ELEVATE, LLC.	OCCUPATIONAL THERAPY OCTOBER	13,300.00
	201131	11/19/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	201132	11/19/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	201133	11/19/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/1 TO 9/30	140.00
	201134	11/19/2019	TEXAS RICE FESTIVAL	GOAT ENTRY	15.00
	201135	11/19/2019	THE HOME DEPOT PRO	paper towel dispensers for WHS	387.90
	201136	11/19/2019	THOMAS SUPPLY, INC.	OPEN PO NOVEMBER FOR THOMAS SUPPL;Y BID LIST	289.29

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	201137	11/19/2019	TOMAS, LOGAN	PAGEANT REHEARSAL, PAGEANT AND DRIVE IN MOVIE TOTAL 17 HOURS	123.25
	201138	11/19/2019	WHATBURGER	BOYS BASKETBALL	120.82
	201139	11/19/2019	Williamson, John	BEAUMONT BONE & JOINT INSTITUTE	24.47
	201140	11/19/2019	Williamson, Lisa	CHEERLEADERS TO PLAYOFF GAME	5.75
	201141	11/19/2019	ZONES	supplies needed to run additional computer drops	17.00
	201142	11/20/2019	SYMMETRY ENERGY SOLUTIONS, LLC.	10/1 to 10/31	5,259.67
	201143	11/20/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	OCTOBER 2019	165,028.25
	201144	11/22/2019	ACADIAN AMBULANCE	A5672584 10/24, 31,11/7 SERVICES	750.00
	201145	11/22/2019	Brooks, Tricia	ENTRY FEE SOUTH TEXAS STATE FAIR (JADYN)	25.00
	201146	11/22/2019	CAREER & TECHNICAL ASSOCIATION OF TEXAS	JUDY HONEYCUTT MEMBERSHIP	175.00
	201147	11/22/2019	CHALK'S TRUCK PARTS, INC.	Chalk's Truck Parts Open PO for misc parts Silsbee ISD Bid Sheet 2019-2020	84.46
	201148	11/22/2019	CITY OF SILSBEE	10/16 TO 11/12	123.10
	201148	11/22/2019	CITY OF SILSBEE	10/16 TO 11/12	123.90
	201149	11/22/2019	COASTAL WELDING	Gases for the welding lab	100.10
	201150	11/22/2019	ETEX	teacher supplies toner and pencil sharpeners	361.22
	201150	11/22/2019	ETEX	Etex-Southeast Tx Purchasing Coop-Samantha Crook #GLB-223763NBKPB08 Blue office chair	139.00
	201150	11/22/2019	ETEX	Etex--Southeast Texas Purchasing Coop-Phyllis Daigle #ESR132321--Chair Mat for hard floors	119.00
	201150	11/22/2019	ETEX	COUNSELOR SUPPLIES FOLDERS	27.15
	201150	11/22/2019	ETEX	TONERS	367.97
	201150	11/22/2019	ETEX	TEACHER SUPPLIES TESSAUNA TURK	105.48
	201151	11/22/2019	HARDIN HIGH SCHOOL	12/6 WELDING	50.00
	201152	11/22/2019	HARDIN JEFFERSON	11/21-23 GIRLS BASKETBALL	200.00
	201153	11/22/2019	HEAVY DUTY BUS PARTS, INC.	Heavy Duty Bus Seats Texas Buy Board 12/1/2017 - 11/30/2020 ID# 549-17 Star Safety Seats for Special Needs Buses	1,081.40
	201154	11/22/2019	Honeycutt, Judy	JOB VISITS	79.58
	201155	11/22/2019	J W PEPPER	CHOIR MATERIALS	162.99
	201156	11/22/2019	MOORE, CATHERINE	HS TO JULIE ROGERS	8.49
	201157	11/22/2019	MOTT SUPPLY	M18 MILWAKEE IMPACT/DRILL COMBO 2019-2020 BID LIST	1,999.90
	201158	11/22/2019	NOVROZSKY'S	CHEERLEADERS	246.98
	201159	11/22/2019	POST MART	RETURN OF FALL PRODUCTION MATERIALS	55.96
	201160	11/22/2019	RAWSON, TONYA	REGION V	25.17
	201161	11/22/2019	REGION VII ESC	PURCHASING COOPERATIVE	1,864.00
	201162	11/22/2019	RIDEAU, BRANDON	SILSBEE VS HEMPHILL GIRLS BASKETBALL	135.00
	201163	11/22/2019	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO to use their fueling station for our Propane buses. The motor is out on our fueling station.	40.54
	201164	11/22/2019	Stanley, Katherine	REGION V	26.68
	201165	11/22/2019	THE KADES CORPORATION	BOYS BASKETBALL @ LA MARQUE	30.00

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GENERAL OP	201165	11/22/2019	THE KADES CORPORATION	110.50
	201166	11/22/2019	WAL-MART	71.70
	201166	11/22/2019	WAL-MART	93.07
	201166	11/22/2019	WAL-MART	183.23
	201166	11/22/2019	WAL-MART	159.84
	201166	11/22/2019	WAL-MART	99.30
	201166	11/22/2019	WAL-MART	74.55
	201166	11/22/2019	WAL-MART	57.38
	201166	11/22/2019	WAL-MART	281.20
	201166	11/22/2019	WAL-MART	108.05
	201167	12/03/2019	CENTERPOINT ENERGY	946.48
	201167	12/03/2019	CENTERPOINT ENERGY	199.28
	201168	12/03/2019	CROWNE PLAZA HOTELS	263.96
	201169	12/04/2019	A & A ELECTRIC CO. OF BEAUMONT, INC.	4,887.84
			additional cost to replace 3 more stadium lights that have gone out. Region 5	
	201169	12/04/2019	A & A ELECTRIC CO. OF BEAUMONT, INC.	8,639.00
			materials and labor to replace or repair lighting at Tiger Stadium **Also adding extra just in case more lights go out before they come per Mike Tomas's approval** region 5	
	201170	12/04/2019	ATHLETIC SUPPLY INC.	739.50
	201170	12/04/2019	ATHLETIC SUPPLY INC.	634.00
	201171	12/04/2019	ATSSB-REGION 10	240.00
	201172	12/04/2019	BALFOUR	324.95
	201173	12/04/2019	BASSETT, DARIUS	155.00
	201174	12/04/2019	BAYOU CITY GYM FLOORS, JOHN SWART	4,010.00
			SCREENING AND SANDING OF ALL GYM FLOORS HIGH SCHOOL AND MIDDLE SCHOOL COMPETITION AND PRACTICE BUY BOARD	
	201175	12/04/2019	BEELEER, GINGER	21.92
	201176	12/04/2019	BELL, MA LPC COUNSELING SERV., TRACY	675.00
	201176	12/04/2019	BELL, MA LPC COUNSELING SERV., TRACY	1,975.00
	201177	12/04/2019	BILL CLARK PEST CONTROL	255.00
	201177	12/04/2019	BILL CLARK PEST CONTROL	1,375.00
	201178	12/04/2019	BODENSTEINER, JOHN	69.95
	201178	12/04/2019	BODENSTEINER, JOHN	74.47
	201179	12/04/2019	BURGERS OF BEAUMONT	118.36
	201180	12/04/2019	CAREER-SAFE	375.00
	201181	12/04/2019	CARTER'S EDUCATIONAL TRAINING	1,927.50
	201181	12/04/2019	CARTER'S EDUCATIONAL TRAINING	585.00
	201182	12/04/2019	CENTER FOR EDUCATION & EMPLOYMENT LAW	134.95
	201183	12/04/2019	CHICK-FIL-A AT MID-COUNTY	172.63
	201184	12/04/2019	CHICKEN EXPRESS	300.00
			BOYS BASKETBALL - LUMBERTON LOCATION	

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201184	12/04/2019	CHICKEN EXPRESS GIRLS BASKETBALL JV TOURNAMENT HJ - BEAUMONT LOCATION	94.08
	201185	12/04/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Nov 2019	297.21
	201185	12/04/2019	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Nov 2019	24.00
	201185	12/04/2019	COASTAL WELDING SUPPLY INC FORKLIFT PROPANE	21.78
	201186	12/04/2019	COMMUNITY COFFEE HIGH SCHOOL	285.40
	201187	12/04/2019	DEMCO LIBRARY SUPPLIES K SMITH	327.67
	201188	12/04/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION 10/1 TO 10/31	100.83
	201189	12/04/2019	DJO, LLC Purch Req - DJO, LLC - 3 Knee Braces - Coach Smith/J Williamson	245.14
	201190	12/04/2019	EL-RAHIM, JELANI BASKETBALL	155.00
	201191	12/04/2019	ELIZONDO, DANIEL AREA FOOTBALL PLAYOFF @ TOMBALL	119.48
	201192	12/04/2019	ERIC ARMIN INC. CALCULATORS	92.17
	201193	12/04/2019	ETEX Supplies for the Library	154.26
	201193	12/04/2019	ETEX Ink Cartridges for Room 212	699.92
	201193	12/04/2019	ETEX UIL MEET SUPPLIES	223.88
	201193	12/04/2019	ETEX teacher supplies envelopes and paper	146.66
	201194	12/04/2019	EXPERIENCE BRYAN COLLEGE STATION Aggieland Invitational Tournament-Dec 26-30	300.00
	201195	12/04/2019	FASTENAL COMPANY OPEN PO NOVEMBER FASTENAL TXMAS	4.58
	201196	12/04/2019	FUNCTION 4 LLC 11/15 TO 12/14	646.20
	201197	12/04/2019	HAMBURGER DEPOT FOOTBALL PLAYOFFS	950.00
	201198	12/04/2019	HAWK, MAGGIE TIGERETTES FOR WOS FOOTBALL PLAYOFF GAME	260.00
	201199	12/04/2019	HOUSTON LIVESTOCK SHOW AND RODEO REFERENCE 18207	90.00
	201200	12/04/2019	HTE DANCE & SPIRIT GROUP, INC. TIGERETTES	1,570.50
	201201	12/04/2019	INTERFACE SECURITY SYSTEMS 12/1 TO 12/31	27.49
	201202	12/04/2019	JOHNSTONE SUPPLY HVAC Open Monthly PO for October 2019	142.92
	201203	12/04/2019	JONES, JUNE MILEAGE HOMEBOUND	34.34
	201204	12/04/2019	KIRBY, BRIDGET MEALS - AVID	372.27
	201205	12/04/2019	KOMMERCIAL KITCHENS 3 compartment sink	12,401.00
	201206	12/04/2019	LAKESHORE LEARNING MATERIALS teacher supplies Kathryn Foster	109.22
	201207	12/04/2019	Liles, Suzanne MILEAGE HOMEBOUND	20.30
	201208	12/04/2019	LYLE MACHINERY LABOR AND MATERIALS TO REPAIR 2 LEAKS IN CYLINDERS SEALS ARE DRY ROTTED BUY BOARD	763.71
	201209	12/04/2019	M & D SUPPLY, INC. OPEN PO NOVEMBER FOR M&D SUPPLY 2019-2020 BID LIST	113.57
	201210	12/04/2019	MAYBERRY, DONTE BASKETBALL	85.00
	201211	12/04/2019	McKeehan, Kathryn TMEA PRE AREA CONTEST	80.00
	201212	12/04/2019	McKeehan, Kathryn TIGER KEEPERS WOS FOOTBALL PLAYOFF	130.00
	201213	12/04/2019	McKinney, Raymond 10-29,31 AND NOVEMBER HOMEBOUND	84.44
	201214	12/04/2019	MELTON, HALEY CHOREOGRAPHY CHEERLEADERS FOR STATE COMPETITION	300.00
	201215	12/04/2019	MICRO INTEGRATION MILESTONE XPROTECT PROFESSIONAL 2 YEAR SUPPORT	7,820.00
	201216	12/04/2019	MILLER, VICTOR PISD VEX	150.00

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GENERAL OP	201217	12/04/2019	NORTH HARDIN WATER SUPPLY CORP.	10/8 TO 115	68.89
	201218	12/04/2019	O'REILLY AUTOMOTIVE	OPEN PO OCTOBER FOR O'REILLY AUTO BUY BOARD	156.57
	201218	12/04/2019	O'REILLY AUTOMOTIVE	OPEN PO NOVEMBER FOR O'REILLY AUTO BUY BOARD	25.77
	201219	12/04/2019	PERRY, AMY	MILEAGE HOMEBOUND	58.46
	201219	12/04/2019	PERRY, AMY	WILLOWBEND HOMEBOUND	15.78
	201219	12/04/2019	PERRY, AMY	BETWEEN CAMPUSES	33.64
	201220	12/04/2019	PINEY WOODS SANITATION	DECEMBER	70.00
	201221	12/04/2019	PITNEY BOWES GLOBAL FIN SERVICES LLC	9/30 TO 12/29/2019	1,221.00
	201222	12/04/2019	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	550.00
	201222	12/04/2019	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	5,600.00
	201223	12/04/2019	POWELL, KARA	PRE K TUITION	1,002.00
	201224	12/04/2019	POWELL, YOUNGBLOOD, & TAYLOR LLP	RE: GENERAL MATTERS	490.50
	201225	12/04/2019	RABO BUSINESS FORMS, INC.	CHECKS	219.00
	201226	12/04/2019	REALLY GOOD STUFF, LLC	teacher supplies Laura Reeves Kathryn Foster	33.94
	201226	12/04/2019	REALLY GOOD STUFF, LLC	TEACHER SUPPLIES OFFICES LAURA KELLEY	86.93
	201228	12/04/2019	REGION V EDUCATION SERVICE CENTER	workshop- Region V-Amy Perry- Ginger Beeler #274445- TED Talks- 10-3-19--8.30am-3.30pm #274446-TED Talks 11-14-19-8.30am-3.30pm #274447-TED Talks 1-23-20-8.30am-3.30pm #274451-TED Talks 3-26-20-8.30am-3.30pm	40.00
	201228	12/04/2019	REGION V EDUCATION SERVICE CENTER	workshop- Region V-Amy Perry- Ginger Beeler #274445- TED Talks- 10-3-19--8.30am-3.30pm #274446-TED Talks 11-14-19-8.30am-3.30pm #274447-TED Talks 1-23-20-8.30am-3.30pm #274451-TED Talks 3-26-20-8.30am-3.30pm	40.00
	201229	12/04/2019	RHODES, DONALD JR	BASKETBALL	65.00
	201230	12/04/2019	RICHARD, DENZEL	SEPT. 18 AND NOV 5 MIDDLE SCHOOL BAND	200.00
	201231	12/04/2019	RIDEAU, BRANDON	BASKETBALL VS PA MEMORIAL	85.00
	201231	12/04/2019	RIDEAU, BRANDON	BASKETBALL	135.00
	201232	12/04/2019	RILEY, TABETHA	PRE K TUITION	1,002.00
	201233	12/04/2019	RMA TOLL PROCESSING	TOLL FEES	6.33
	201234	12/04/2019	ROESSLER EQUIPMENT COMPANY, INC.	QUOTE REPLACE ENTIRE ACH550-VDR-031A-4 FOR SES (SEE ATTACHED QUOTE) BUY BOARD	4,760.00
	201235	12/04/2019	Scott, Ruby	FOOTBALL PLAYOFF GAME	9.49
	201235	12/04/2019	Scott, Ruby	BAND TO FOOTBALL PLAYOFF GAME	7.77
	201236	12/04/2019	Sigler, Joe	TRIPOD, VIDEO IPAD MOUNT	101.90
	201237	12/04/2019	SILSBEE BEE	Silsbee Bee advertisement Notice of First hearing, run for 2 weeks, Wed Nov 20 & Nov 27	108.00
	201238	12/04/2019	SILSBEE ISD FOOD SERVICES	AFTER SCHOOL LATE BUSES	205.52
	201238	12/04/2019	SILSBEE ISD FOOD SERVICES	LATE BUSES	1,106.31
	201238	12/04/2019	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	365.28
	201238	12/04/2019	SILSBEE ISD FOOD SERVICES	BOARD MEETING	38.00
	201238	12/04/2019	SILSBEE ISD FOOD SERVICES	MAINTENANCE	239.20
	201238	12/04/2019	SILSBEE ISD FOOD SERVICES	MEAL	50.00

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GENERAL OP	201239	12/04/2019	SMITH, CAROL BETWEEN CAMPUSES	31.32
	201240	12/04/2019	SMITH, RANDY BREAKFAST MEALS FOR FOOTBALL PRACTICES	758.97
	201241	12/04/2019	SOUTHEAST TEXAS EAR, NOSE & THROAT 10/21 SERVICES	75.00
	201242	12/04/2019	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 11/25	5,206.00
	201242	01/30/2020	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 11/25	-5,206.00
	201243	12/04/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOEDUCATIONAL EVAL	2,635.00
	201244	12/04/2019	SUBWAY STORE #5224 GIRLS BASKETBALL JV TOURNAMENT HJ	148.94
	201244	12/04/2019	SUBWAY STORE #5224 BAND, FLAG CORP, AND TIGERETTES FOOTBALL PLAYOFF 11/15	789.87
	201245	12/04/2019	TALLEY, CLAYTON FIELD TRIP TO GAYLORD TEXAS RESORT HIGH SCHOOL	82.65
	201245	12/04/2019	TALLEY, CLAYTON HIGH SCHOOL TO COLLEGE STATION/TEXAS A & M	10.00
	201246	12/04/2019	TASB, INC. SHARS FOR OCTOBER	1,129.12
	201247	12/04/2019	TCEA ENTRY FEE JANUARY 18TH	250.00
	201248	12/04/2019	TEAM ELEVATE, LLC. NOVEMBER	8,425.00
	201248	12/04/2019	TEAM ELEVATE, LLC. NOVEMBER 504	2,075.00
	201249	12/04/2019	TEXAS LETTER JACKETS Letter Jacket - T Williams (track)	50.00
	201250	12/04/2019	THE HOME DEPOT PRO 515387603,518679923,518913991 Nice and Clean Laundry Detergent Clothesline Fresh Fabric Softner 55 Gal. Trash Bags White Paper Towels	834.79
	201251	12/04/2019	Thornhill, Sherrie MEALS, AND PARKING - ATAC	359.06
	201252	12/04/2019	VERIZON WIRELESS OCT 14-NOV13	806.83
	201252	12/04/2019	VERIZON WIRELESS OCT 14 - NOV 13	347.38
	201253	12/04/2019	WEISS, GREGORY 10/28 SFA CAMPUS JASPER, 11/15,22,29 FOOTBALL PLAYOFFS	359.72
	201254	12/04/2019	Williamson, Lisa FOOTBALL PLAYOFF GAME	5.95
	201255	12/04/2019	WORTH HYDROCHEM OF THE GULF COAST CHIMICAL WATER TREATING SERVICE	495.00
	201256	12/04/2019	YOUNGBLOOD, JAMIE WINTER RETREAT STUDENT COUNCIL	340.00
	201257	12/04/2019	ZONAR SYSTEMS, INC. 12/1 TO 12/31	1,530.00
	201258	12/11/2019	806 TECHNOLOGIES, INC Title 1 Crate	1,900.00
	201259	12/11/2019	A & A ELECTRIC CO. OF BEAUMONT, INC. MATERIALS AND LABOR TO TROUBLESHOOT AND FIX SHORT IN REMAINING LIGHT POLE REGION 5	2,627.50
	201260	12/11/2019	A-1 GLASS A1 Glass Silsbee ISD Maintenance Bid Sheet 2019-2020 Windshield for Bus	450.38
	201261	12/11/2019	ABM SERVICE FOR DECEMBER 2019	66,671.52
	201262	12/11/2019	AT &T NOV 25 THRU DEC 24	51.87
	201262	12/11/2019	AT &T NOV 25 THRU DEC 24	71.43
	201262	12/11/2019	AT &T NOV 25 THRU DEC 24	51.87
	201262	12/11/2019	AT &T NOV 25 THRU DEC 24	41.77
	201262	12/11/2019	AT &T NOV 27 THRU DEC 26	6,359.49
	201262	12/11/2019	AT &T NOV 27 THRU DEC 26	142.86
	201263	12/11/2019	ATHLETIC SUPPLY INC. Purch Req - Athletic Supply - Football Materials - Coach Smith Mouth Pieces, Hand Warmers, cleats, gloves and sleeves	1,064.00
	201263	12/11/2019	ATHLETIC SUPPLY INC. Purch Req Ath Supply- Towels for FB - Coach Smith	800.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201264	12/11/2019	BELL, TRAVIS PACES	256.00
	201264	12/11/2019	BELL, TRAVIS COUNSELING	720.00
	201264	12/11/2019	BELL, TRAVIS PACES	-256.00
	201264	12/11/2019	BELL, TRAVIS COUNSELING	-720.00
	201265	12/11/2019	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES	4,041.67
	201266	12/11/2019	BURGERS OF BEAUMONT 11/21 MEALS GIRLS BASKETBALL HJ TOURNAMENT	86.90
	201267	12/11/2019	CHAMBLEE, MICHAEL BASKETBALL	85.00
	201268	12/11/2019	CITY OF SILSBEE 10/31 TO 11/26	32.50
	201268	12/11/2019	CITY OF SILSBEE 10/31 TO 11/26	162.10
	201268	12/11/2019	CITY OF SILSBEE 10/31 TO 11/26	172.90
	201268	12/11/2019	CITY OF SILSBEE 10/31 TO 11/26	36.10
	201268	12/11/2019	CITY OF SILSBEE 10/25 TO 11/21	1,701.00
	201268	12/11/2019	CITY OF SILSBEE 10/25 TO 11/21	594.10
	201268	12/11/2019	CITY OF SILSBEE 10/25 TO 11/21	1,876.01
	201269	12/11/2019	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Nov 2019	10.50
	201269	12/11/2019	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Nov 2019	178.10
	201270	12/11/2019	DEMCO Book Marks, Power cords, Adapters, Label Protectors & supplies for the Library BuyBoard #584-19	571.58
	201271	12/11/2019	ELITE CARD PAYMENT CENTER 11/7 to 12/2	2,698.83
	201272	12/11/2019	ENTERGY 10013648309 NOVEMBER	49,766.77
	201273	12/11/2019	ETEX Ink Cartridge for ISS & Room 229	202.98
	201273	12/11/2019	ETEX office supplies	84.38
	201273	12/11/2019	ETEX Etex-Southeast Tx purchasing Coop Jenkins/Daigle #QUA44562 Redi-Strips Envelopes #HOD0124 House of Doolittle-monthly calendar	92.95
	201273	12/11/2019	ETEX ETEX SUPPLY OFFICE SUPPLIES FOR CURRICULUM	137.54
	201274	12/11/2019	FASTENAL COMPANY OPEN PO DECEMBER FOR FASTENAL TXMAS 18-51V06	2.23
	201275	12/11/2019	FRANK'S JEWELRY RETIREMENT	610.96
	201276	12/11/2019	GARRETT, CHELSEY CHEERLEADERS FOOTBALL PLAYOFF KATY	300.00
	201277	12/11/2019	GRAINGER OPEN PO DECEMBER FOR GRAINGER BUY BOARD	50.85
	201277	12/11/2019	GRAINGER OPEN PO DECEMBER FOR GRAINGER BUY BOARD	61.44
	201278	12/11/2019	GT Distributors - Austin Uniforms for Criminal Justice students BuyBoard #524-17	189.35
	201279	12/11/2019	HARDIN COUNTY APPRAISAL DISTRICT 2020 CONTRIBUTION	54,412.05
	201280	12/11/2019	HARDIN COUNTY TREASURER COMMISSIONS	7,397.32
	201281	12/11/2019	HAWK, MAGGIE TIGERETTES FOR PLAYOFF FOOTBALL GAME	260.00
	201282	12/11/2019	HEXCO, INC. - ACADEMIC UIL Practice Packets	684.12
	201283	12/11/2019	HOME DEPOT CREDIT SERVICES 9786277 8736888 Shop Tools for Phillip	407.26
	201283	12/11/2019	HOME DEPOT CREDIT SERVICES CHAMPION POWER EQUIPMENT 22' 212CC 4-STROKE GAS DUEL ROTATING FRONT TINE TILLER	400.00
	201284	12/11/2019	INKSPOT PRINTS & GRAPHICS Purch Req - InkSport - Boys' Basketball Banners (State/Semis) - Coach Sigler	1,650.00
	201285	12/11/2019	Jacks, Evelle BETWEEN CAMPUSES	52.90

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201286	12/11/2019	JOHNSEN'S WHOLESale FLORIST Floral Design Monthly Open PO for Nov 2019	359.35
	201286	12/11/2019	JOHNSEN'S WHOLESale FLORIST Glue Pans for Floral Design	107.80
	201286	12/11/2019	JOHNSEN'S WHOLESale FLORIST Pumpkin Arrangements for Floral Design classes	1,081.50
	201286	12/11/2019	JOHNSEN'S WHOLESale FLORIST Floral Design Monthly Open PO for Dec. 2019	413.35
	201286	12/11/2019	JOHNSEN'S WHOLESale FLORIST Supplies for Floral Design	1,051.05
	201287	12/11/2019	JOHNSTONE SUPPLY OPEN PO JOHNSTONE SUPPLY BUY BOARD	443.76
	201287	12/11/2019	JOHNSTONE SUPPLY HVAC Monthly Open PO for Nov 2019	75.47
	201288	12/11/2019	L & W SUPPLY CEILING TILES FOR ALL CAMPUSES 2019-2020 BID LIST	2,082.83
	201289	12/11/2019	LAMAR UNIVERSITY LANE RENTAL FOR NUBEMBER	480.00
	201290	12/11/2019	LANDSCAPE SPECIALIST DECEMBER 2019	4,929.16
	201291	12/11/2019	MARK'S PLUMBING OPEN PO DECEMBER MARK'S PLUMBING BUY BOARD	546.78
	201292	12/11/2019	MCKEEHAN, JOHN TEXAS RICE FESTIVALWELDIN CONTEST - LIT	200.00
	201293	12/11/2019	McKeehan, Kathryn TUNNEL TEAM FOOTBALL PLAYOFF	130.00
	201294	12/11/2019	MICRO INTEGRATION camera server	7,853.00
	201295	12/11/2019	MUNRO'S UNIFORM SERVICE TRANSPORTATION	224.55
	201296	12/11/2019	NEFF BROTHERS Neff Brothers Towing Tow Bus 0018 to Houston for Repair	775.00
	201297	12/11/2019	NELCO W-2 & 1099 FORMS AND ENVELOPES	592.57
	201298	12/11/2019	O K PAPER CENTER NCR PAPER	299.95
	201298	12/11/2019	O K PAPER CENTER 3 PART PAPER FOR REFERRALS	262.70
	201299	12/11/2019	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Silsbee ISD Bid Sheet 2019-2020 Open PO for Misc items needed	441.40
	201300	12/11/2019	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Nov 2019 BuyBoard #551-17	200.47
	201301	12/11/2019	THE PARENT INSTITUTE The Parent Institute subscriber #: x02645251 renewal code: 2436-sv SMS, SES, & LRP	1,756.00
	201302	12/11/2019	PARKER LUMBER - SILSBEE OPEN PO NOVEMBER FOR PARKER LUMBER BID LIST	1,790.62
	201302	12/11/2019	PARKER LUMBER - SILSBEE MATERIALS NEEDED TO BUILD NEW COMPUTER LAB TABLES (FORMICA, BIRCH WOOD, NAILS, TAPCONS, GLUE, CONTACT CEMENT. (SEE ATTACHED QUOTE) BID LIST	672.29
	201303	12/11/2019	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Nov 2019	151.69
	201304	12/11/2019	PARKER LUMBER - SILSBEE Parker Lumber Silsbee ISD Bid Sheet (Maintenance) 2019-2020 Open PO	57.91
	201305	12/11/2019	Patterson, Todd PLAYOFF FOOTBALL GAME	770.00
	201306	12/11/2019	PERMA BOUND BOOKS library books Kelly Smith	1,738.88
	201306	12/11/2019	PERMA BOUND BOOKS 313 LIBRARY TITLES	4,937.99
	201307	12/11/2019	PETTY CASH - SILSBEE ISD ADM OFFICE VAULT	49.99
	201308	12/11/2019	PINNACLE MEDICAL MANAGEMENT CORP. REASONABLE CAUSE TEST	150.00
	201308	12/11/2019	PINNACLE MEDICAL MANAGEMENT CORP. POST ACCIDENT AND PRE EMPLOYMENT TEST	190.00
	201309	12/11/2019	PNG ATHLETIC BOOSTER CLUB TRACK MEET MEALS FEB 21	252.00
	201310	12/11/2019	POLLOCK, STEVEN BASKETBALL	85.00
	201310	12/11/2019	POLLOCK, STEVEN BASKETBALL	85.00
	201311	12/11/2019	REGION IV ESC REGION 4 #1454420 SUPPORTING STRUGGLING LEARNERS CATIE WHITEHEAD NOV. 14 2019	135.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	201312	12/11/2019	REGION V EDUCATION SERVICE CENTER	CTE SUPPORT, STUDENT ACHIEVEMENT, COUNSELOR CONNECTION AND SCHOOL HEALTH	4,000.00
	201312	12/11/2019	REGION V EDUCATION SERVICE CENTER	TEKS RESOURCE SYSTEM AND DMAC	29,042.20
	201312	12/11/2019	REGION V EDUCATION SERVICE CENTER	SpEd Training Workshop #285888 on Dec. 2 for teachers	750.00
	201312	12/11/2019	REGION V EDUCATION SERVICE CENTER	workshop-Region V-Mary Hill # 279306-Make and Take for Life Skills 12-4-19--8.30am-3.30pm	30.00
	201313	12/11/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT	RE-VRC-19-9555 1/25 AND RE-VRC-19-8701 2/8	400.00
	201313	12/11/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT	SOUTH TEXAS VEX - TOWER TAKEOVER - HIGH SCHOOL	150.00
	201314	12/11/2019	SAFETY-KLEEN	Auto Shop Bi-Monthly Parts Washer PO for Nov & Dec 2019 BuyBoard #551-17	230.05
	201315	12/11/2019	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for December 2019	47.84
	201315	12/11/2019	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for December 2019	39.38
	201316	12/11/2019	SELECTTRANSPORTATION RESOURCES, LLC	labor and parts to repair damaged roof on bus 117	11,196.79
	201316	12/11/2019	SELECTTRANSPORTATION RESOURCES, LLC	Lufkin Freightliner Houston Freightliner -Buy Board 10/1/2018 - 9/30/2021 Fan Support for bus 2186	341.35
	201317	12/11/2019	SILSBEE ISD FOOD SERVICES	MEETING	40.00
	201317	12/11/2019	SILSBEE ISD FOOD SERVICES	SES SEPTEMBER AND OCTOBER	118.00
	201318	12/11/2019	SOUTHERN COMPUTER WAREHOUSE	Bulbless Projectors for the Library	894.32
	201319	12/11/2019	SPARKLETTS AND SIERRA SPRINGS	MONTHLY MAINTENANCE DECEMBER 2019	151.38
	201319	12/11/2019	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	32.48
	201320	12/11/2019	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOLOGICAL & PSYCHOEDUCATIONAL ASSESSMENTS	3,270.00
	201321	12/11/2019	SPELL, JENNIFER	FALL PEIMS SUB 1	25.40
	201321	12/11/2019	SPELL, JENNIFER	PEIMS ADMIN DATA	25.40
	201322	12/11/2019	ST. ANTHONY'S SCHOOL ATHLETICS	7TH GRADE BOYS BASKETBALL TOURNAMENT	75.00
	201323	12/11/2019	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 2 OF 4	8,035.00
	201324	12/11/2019	SUBWAY STORE #5224	GIRLS BASKETBALL	104.16
	201324	12/11/2019	SUBWAY STORE #5224	PLAYOFF GAME	158.04
	201325	12/11/2019	SUN COAST RESOURCES	SunCoast Resources Inc. Silsbee ISD Bid Sheet 2019-2020 Open PO for November 2019	9,225.25
	201325	12/11/2019	SUN COAST RESOURCES	SunCoast Resources Inc. Silsbee ISD Bid Sheet 2019-2020 Open PO for November 2019	9,319.95
	201326	12/11/2019	T. SCHUSTER ENTERPRISE INC.	GIRLS BASKETBALL	165.03
	201327	12/11/2019	TALLEY, CLAYTON	BAND TO PLAYOFF GAME BEAUMONT	10.00
	201328	12/11/2019	TASB, INC.	online course Leg. update, Sherrie Taylor/Derrell Ferguson	50.00
	201329	12/11/2019	TASBO	HB3 Deep Dive Jan 13	225.00
	201330	12/11/2019	TEACHING SYSTEMS INC.	Supplies for Robotics Choice Partners - 17/026KH-36	2,404.86
	201331	12/11/2019	TEPSA	DARLENE WATSON	339.00
	201331	12/11/2019	TEPSA	TEPSA renewal Deaver	339.00
	201331	12/11/2019	TEPSA	TEPSA renewal Copley	339.00
	201331	12/11/2019	TEPSA	TEPSA renewal , Dauriac	339.00
	201331	12/11/2019	TEPSA	TEPSA renewal Wilson	339.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201331	12/11/2019	TEPSA	339.00
	201332	12/11/2019	TEXAS A & M UNIVERSITY	610.00
	201333	12/11/2019	TEXAS ASCD	449.00
	201334	12/11/2019	TEXAS LETTER JACKETS	50.00
	201335	12/11/2019	TEXAS RICE FESTIVAL	50.00
	201336	12/11/2019	THOMAS, KIRK	85.00
	201337	12/11/2019	TOMBALL ISD	181.59
	201338	12/11/2019	UT HIGH SCHOOL	150.00
	201339	12/11/2019	Wallace, Mark	620.00
	201340	12/11/2019	WAVE SOLUTIONS LLC	645.00
	201341	12/11/2019	WHATBURGER	157.79
	201342	12/11/2019	Williamson, Lisa	5.99
	201343	12/11/2019	WILLIS, SUSAN	10.00
	201344	12/11/2019	ZONES	42,939.68
	201345	12/11/2019	BELL, MA LPC COUNSELING SERV., TRACY	256.00
	201345	12/11/2019	BELL, MA LPC COUNSELING SERV., TRACY	720.00
	201346	12/11/2019	KIRKPATRICK CONSTRCTION	1,651.20
	201347	12/11/2019	POWELL, YOUNGBLOOD, & TAYLOR LLP	2,518.50
	201348	12/11/2019	SILSBEE ISD FOOD SERVICES	263.20
	201349	12/18/2019	A WISH COME TRUE	242.92
	201350	12/18/2019	ADVANCED GRAPHICS	150.00
	201351	12/18/2019	ADVANCED SYSTEMS & ALARMS	70.00
	201354	12/18/2019	AMAZON.COM/SYNCB	844.86
	201354	12/18/2019	AMAZON.COM/SYNCB	-25.72
	201354	12/18/2019	AMAZON.COM/SYNCB	-38.93
	201354	12/18/2019	AMAZON.COM/SYNCB	73.71
	201354	12/18/2019	AMAZON.COM/SYNCB	156.95
	201354	12/18/2019	AMAZON.COM/SYNCB	-129.75
	201354	12/18/2019	AMAZON.COM/SYNCB	96.26
	201354	12/18/2019	AMAZON.COM/SYNCB	47.49
	201354	12/18/2019	AMAZON.COM/SYNCB	47.81
	201354	12/18/2019	AMAZON.COM/SYNCB	119.44
	201354	12/18/2019	AMAZON.COM/SYNCB	524.95
	201354	12/18/2019	AMAZON.COM/SYNCB	290.20
	201354	12/18/2019	AMAZON.COM/SYNCB	12.00
	201354	12/18/2019	AMAZON.COM/SYNCB	96.10

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201354	12/18/2019	AMAZON.COM/SYNCB MFD 370 VOLT RUN CAPACITOR CARRIER OEM FURNACE VENT INDOOR EXHAUST FAN MOTOR AMAZON	383.98
	201354	12/18/2019	AMAZON.COM/SYNCB ENX-5 86 V 360 W LAMP BULB PER KIRSTEN SMITH AMAZON	8.49
	201354	12/18/2019	AMAZON.COM/SYNCB amazon-GSA elibrary-Lisa Sanchez Sensory Chew Necklace Set (8 PK)	13.97
	201354	12/18/2019	AMAZON.COM/SYNCB Miracle Grow, seed packets, ignition switch, dissection pins, Remote, Trays, dissection pans & dissection kits for Voc. Ag	253.61
	201354	12/18/2019	AMAZON.COM/SYNCB VOLLRATH REDCO 8 SECTION WEDMASTER ii BLADE ASSEMBLY AMAZON	112.98
	201354	12/18/2019	AMAZON.COM/SYNCB Purch Req - Amazon - Magnetic Keys for Treadmill in Fitness Center - Coach Sigler	17.88
	201354	12/18/2019	AMAZON.COM/SYNCB 467737766883 supplies	160.91
	201354	12/18/2019	AMAZON.COM/SYNCB Amazon-GSA eLibrary-Mary Hill Houseables Hook and Loop Sticky Back Dots, Self-Adhesive Cirles, 15mm 504 Pairs, White, Small Classroom Essentials	19.84
	201355	12/18/2019	Angelle, Margaret BASKETBALL	75.00
	201355	12/18/2019	Angelle, Margaret BASKETBALL	75.00
	201355	12/18/2019	Angelle, Margaret BASKETBALL	75.00
	201356	12/18/2019	AT &T DEC 7 THRU JAN 6	1,055.48
	201357	12/18/2019	Banks, Janis BAND TO KATY FOR BALLGAME	10.00
	201357	12/18/2019	Banks, Janis MIDDLE SCHOOL TO MOODY GARDENS	10.00
	201358	12/18/2019	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner - Sterling Buy Board Repair Bus 43	1,428.29
	201359	12/18/2019	BEAUMONT ISD FALL BI ANNUAL BILLING	7,846.50
	201360	12/18/2019	BILL CLARK PEST CONTROL 752431,752432,752434 ESTIMATE TO TREAT THE GROUNDS ON ALL CAMPUSES, HIGH SCHOOL STADIUM AND PRACTICE FIELDS AND SOFTBALL AND BASEBALL COMPLEXES AWARDED PEST CONTROL	4,440.00
	201361	12/18/2019	BODENSTEINER, JOHN HOMEBOUND	79.00
	201362	12/18/2019	BROOKSHIRE BROS FCCLA Monthly Open PO for Nov 2019	86.80
	201363	12/18/2019	BSN SPORTS Purch Req - SHS and SMS Boys Basketball - Balls - Coach Sigler	1,710.45
	201363	12/18/2019	BSN SPORTS Purch Req - BSN Sports - Girls' BB Materials - Coach Haynes	4,445.46
	201364	12/18/2019	BURGERWORKS, INC. GIRLS BASKETBALL	90.10
	201364	12/18/2019	BURGERWORKS, INC. GIRLS BASKETBALL	86.60
	201365	12/18/2019	CENTERPOINT ENERGY 11/1 to 12/3	64.61
	201365	12/18/2019	CENTERPOINT ENERGY 11/1 to 12/3	238.13
	201365	12/18/2019	CENTERPOINT ENERGY 11/1 to 12/3	787.00
	201365	12/18/2019	CENTERPOINT ENERGY 11/1 to 12/3	104.34
	201365	12/18/2019	CENTERPOINT ENERGY 11/1 to 12/3	185.59
	201365	12/18/2019	CENTERPOINT ENERGY 11/1 to 12/3	287.58
	201366	12/18/2019	SYMMETRY ENERGY SOLUTIONS, LLC. 11/1 TO 11/30	5,991.29
	201367	12/18/2019	CHALK'S TRUCK PARTS, INC. Chalk's Truck Parts December 2019 Open PO for parts and supplies	53.05
	201367	12/18/2019	CHALK'S TRUCK PARTS, INC. Chalk's Truck Parts December 2019 Open PO for parts and supplies	61.30
	201368	12/18/2019	CHICKEN EXPRESS BOYS BASKETBALL MS LUMBERTON LOCATION	625.00

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GENERAL OP	201368	12/18/2019	CHICKEN EXPRESS	BRIDGE CITY LOCATION/ GIRLS BASKETBALL	90.18
	201369	12/18/2019	CITY OF SILSBEE	11/4 TO 12/4	1,926.50
	201369	12/18/2019	CITY OF SILSBEE	11/4 TO 12/4	162.10
	201369	12/18/2019	CITY OF SILSBEE	11/4 TO 12/4	689.91
	201370	12/18/2019	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Dec. 2019	147.49
	201371	12/18/2019	COMMUNITY COFFEE	SILSBEE ELEMENTARY	176.00
	201371	12/18/2019	COMMUNITY COFFEE	ADMINISTRATION OFFICE	39.00
	201371	12/18/2019	COMMUNITY COFFEE	LAURA REEVES	125.60
	201371	12/18/2019	COMMUNITY COFFEE	MIDDLE SCHOOL	191.60
	201372	12/18/2019	CONROE ISD	SILSBEE VS GIDDINGS	461.64
	201373	12/18/2019	DE LAGE LANDEN PUBLIC FINANCE	12/5 TO 1/4	18,567.87
	201374	12/18/2019	Deaver, Terry	SAM'S	25.98
	201375	12/18/2019	DJO, LLC	Purch Req - Djo Global - 1 knee brace and 1 elbow guard for football - Coach Smith/Doc Williamson	480.74
	201376	12/18/2019	EDGENUITY INC.	Egenuity online instructional services for Spanish III students second semester	5,225.00
	201377	12/18/2019	EDUCATORS PUBLISHING SERVICE	School Specialty - EPS Tammy McDuff DYS 14 sets of Initail Reading Deck	321.44
	201378	12/18/2019	EDWARDS, PATRICK CHARLES	BASKETBALL	85.00
	201379	12/18/2019	EL-RAHIM, JELANI	BASKETBALL	155.00
	201380	12/18/2019	ELIZONDO, DANIEL	FOOTBALL STATE SEMI-FINAL KATY	150.80
	201381	12/18/2019	ENTERGY	NOVEMBER MLK LOCATION	1,047.71
	201382	12/18/2019	ETEX	Purch Req - Etex - Toner for Doc and hand counter - Coach Smith	93.98
	201382	12/18/2019	ETEX	desk calendars	45.16
	201382	12/18/2019	ETEX	paper and cardstock	543.71
	201382	12/18/2019	ETEX	office supplies labels	57.98
	201382	12/18/2019	ETEX	office supplies 1 keiser	102.32
	201382	12/18/2019	ETEX	OFFICE SUPPLIES	211.50
	201382	12/18/2019	ETEX	Folders, Colored Paper, Toner, Index Cards & Glue sticks for the English Dept.	572.52
	201383	12/18/2019	EXXON MOBIL	11/22 TO 12/8	289.32
	201384	12/18/2019	FISHER, JENNIFER	TAHPERD 96th Annual Convention- Dec 4-7	53.18
	201384	12/18/2019	FISHER, JENNIFER	TAHPERD 96th Annual Convention- Dec 4-7	40.00
	201385	12/18/2019	FLINN SCIENTIFIC INC.	Animals for Science Dissection	1,458.05
	201386	12/18/2019	FOLLETT SCHOOL SOLUTIONS, INC.	Subscription & Book Card for the Library	63.32
	201387	12/18/2019	FONDREN, DANRI	TIGERETTES	250.00
	201388	12/18/2019	FONTAINE, LEAH	HUDSON DUCK DASH	140.00
	201389	12/18/2019	FUNCTION4	9/15 TO 12/14 OVRAGE	3,227.47
	201390	12/18/2019	G & S FISH MARKET	TRANSPORTATION & MAINTENANCE HOLIDAY LUNCHEON	140.00
	201391	12/18/2019	GRAY, JAYDA	CHOREOGRAPHY	750.00
	201392	12/18/2019	GUILLORY, EVERETT	BASKETBALL	85.00

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GENERAL OP	201393	12/18/2019	HAMBURGER DEPOT FOOTBALL	950.00
	201394	12/18/2019	HANCOCK, DANA TASA/TASB CONVENTION	82.30
	201395	12/18/2019	HTE DANCE & SPIRIT GROUP, INC. CONTEST FEES	360.00
	201396	12/18/2019	HUDSON ISD: HUDSON HIGH SCHOOL HUDSON DUCK DASH	60.00
	201397	12/18/2019	JASPER ATHLETICS WINTER SOCCER CLASSIC	350.00
	201398	12/18/2019	JOHNSEN'S WHOLESALE FLORIST Senior Night Flowers for Floral Design	132.90
	201398	12/18/2019	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for October 2019	0.20
	201399	12/18/2019	JONES, KENNETH BASKETBALL	85.00
	201400	12/18/2019	KELI'S K9'S LLC. 11/18 AND 12/5 SERVICE	1,350.00
	201401	12/18/2019	LOVELY, UIRANNAH BASKETBALL	155.00
	201402	12/18/2019	LUFKIN FREIGHTLINER Lufkin Freightliner Open PO for December 2019 Buy Board	228.82
	201402	12/18/2019	LUFKIN FREIGHTLINER Lufkin Freightliner Open PO for December 2019 Buy Board	221.43
	201403	12/18/2019	MAC PIZZA MANAGEMENT, INC. BOYS BASKETBALL	113.93
	201404	12/18/2019	MARK'S PLUMBING stock for plumbing department See attached quote buy board	404.99
	201405	12/18/2019	MAYBERRY, DONTE BASKETBALL MS	185.00
	201406	12/18/2019	MOORE CHEVROLET BUICK GMC CADILLAC Moore Chevrolet Formerly Cowboy Chevrolet Wiring Harness for suburban 28/Dealer item	37.53
	201407	12/18/2019	MOTT SUPPLY OPEN PO DECEMBER FOR MOTT SUPPLY BID LIST	132.99
	201408	12/18/2019	MUNRO'S UNIFORM SERVICE NOVEMBER - MAINTENANCE	736.20
	201409	12/18/2019	NOVROZSKY'S GIRLS BASKETBALL	93.78
	201410	12/18/2019	PNG HIGH SCHOOL SOCCER TOURNAMENT	300.00
	201411	12/18/2019	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	30.00
	201411	12/18/2019	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	30.00
	201411	12/18/2019	REGION V EDUCATION SERVICE CENTER workshop---Region V--Evelle Jacks # 263005--Regional VI Teachers Meeting 9-11-19--8.30am-3.30pm # 263007--Regional VI Teachers Meeting 10-2-19--8.30am-3.30pm # 263011--Regional VI Teachers Meeting 12-6-19--8.30am-3.30pm 12-7-19--8.30am-3.30pm	40.00
	201412	12/18/2019	RHODES, DONALD JR BASKETBALL	185.00
	201413	12/18/2019	ROBOTICS EDUCATION & COMPETITION FOUNDAT TOWER TAKEOVER	150.00
	201414	12/18/2019	SANCHEZ, DIANA BASKETBALL	75.00
	201414	12/18/2019	SANCHEZ, DIANA BASKETBALL	75.00
	201415	12/18/2019	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's Propane Open PO for December 2019	29.81
	201415	12/18/2019	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's Propane Open PO for December 2019	36.80
	201416	12/18/2019	SCHOOL SPECIALTY teacher supplies color paper Kelly Colvin	262.60
	201417	12/18/2019	Scott, Ruby BAND TO KATY	10.00
	201417	12/18/2019	Scott, Ruby CASA IN BEAUMONT	10.00
	201417	12/18/2019	Scott, Ruby MS MOODY GARDENS	10.00
	201418	12/18/2019	SHOPPAS JOHN DEERE ESTIMATE ONLY TO CHECK OUT JOHN DEERE 4600 TRACTOR FOUND NO APPROVED VENDORS TO SERVICE PROVIDED PAPER WORK ON WHO i CONTACTED PER KIRSTEN	112.99

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	201419	12/18/2019	SILSBEE HIGH SCHOOL	TXPSTA COMPETITION 12/6-7	2,417.06
	201420	12/18/2019	SMART'S TRUCK & TRAILER	SENT BUS FOR QUOTE AND THEY DID THE REPAIR	292.99
	201421	12/18/2019	SOUTHWEST BUILDING SYSTEMS	TROUBLESHOOT ALARM AT KIRBY CAMPUS REGION 5	78.00
	201422	12/18/2019	SWICEGOOD MUSIC COMPANY	S423660,S423219,M115907,M115885,M115744,M115714,M115874 BAND SUPPLIES	983.28
	201422	12/18/2019	SWICEGOOD MUSIC COMPANY	R200039,R200634 BAND REPAIRS	310.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201426	12/18/2019	TAGT	TAGT GT MEMBERSHIP RENEWAL 2019-20 BRIDGET KIRBY PLUS 15 OTHER STAFF *PLEASE SEE ATTACHED*	70.00
	201427	12/18/2019	TALLEY, CLAYTON	BAND TO PLAYOFF GAME IN KATY	10.00
	201427	12/18/2019	TALLEY, CLAYTON	LRP NEDERLAND PERFORMING ARTS CENTER	9.38

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GENERAL OP	201428	12/18/2019	TASB, INC.	TASB LOCALIZED UPDATE 114	1,737.84
	201429	12/18/2019	TEXAS EDUCATIONAL PAPERBACKS	Paperback books for the ELA Dept	681.51
	201430	12/18/2019	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP	70.00
	201431	12/18/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSN	DUES	75.00
	201432	12/18/2019	TEXAS MUSIC EDUCATORS ASSN	REGISTRATION-TMEA-2/12-2/16	60.00
	201433	12/18/2019	THE CHILDREN'S HEALTH MARKET	THE CHILDREN'S HEALTH MARKET THE GREAT BODY SHOP GRADES 2 THRU 5 SES	6,953.10
	201434	12/18/2019	THE KADES CORPORATION	GIRLS BASKETBALL ORANGEFIELD TOURNAMENT	50.27
	201434	12/18/2019	THE KADES CORPORATION	GIRLS BASKETBALL	50.57
	201435	12/18/2019	THSWPA	MEMBERSHIP FEES	75.00
	201436	12/18/2019	TOMBALL HS AQUATICS	TOMBALL BIG CAT INVITATIONAL	36.00
	201437	12/18/2019	TXTAG	TOLLS	10.84
	201437	12/18/2019	TXTAG	TOLLS	10.38
	201438	12/18/2019	UNIVERSITY OF TEXAS AT AUSTIN UIL	NADIA MCCAIN	100.00
	201439	12/18/2019	WALKER, PATRICIA	FOOTBALL PLAYOFF GAME KATY	10.00
	201440	12/18/2019	WALTON, BRENDA	BASKETBALL	75.00
	201440	12/18/2019	WALTON, BRENDA	BASKETBALL	75.00
	201440	12/18/2019	WALTON, BRENDA	BASKETBALL	75.00
	201441	12/18/2019	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	201442	12/18/2019	WILLIS, SUSAN	FOOTBALL PLAYOFF KATY	10.00
	201443	12/18/2019	ZONES	PROJECTOR BULBS LAURA REEVES	100.00
	201443	12/18/2019	ZONES	PROJECTOR BULBS SES	196.00
	201443	12/18/2019	ZONES	PROJECTOR BULBS LAURA REEVES	205.00
	201444	12/18/2019	LOWE, ASHLEY	AMIYAH DAVIS	15.15
	201445	12/18/2019	LUFKIN FREIGHTLINER	Lufkin Freightliner Open PO for December 2019 Buy Board	128.42
	201446	12/18/2019	MOORE, CATHERINE	BAND TO PLAYOFF GAME KATY	10.00
	201447	12/18/2019	Scott, Ruby	SES TO FIRE MUSEUM	10.00
	201448	12/19/2019	AT&T LONG DISTANCE	OCT 17 THRU NOV 26	29.94
	201449	12/19/2019	BIG GAME SPORTS INC.	Big Game Football Factory - Game Footballs for 2nd half of season	1,553.95
	201450	12/19/2019	CHICKEN EXPRESS	FOOTBALL NACOGDOCHES	750.00
	201451	12/19/2019	CITY OF SILSBEE	11/12 to 12/10	124.90
	201451	12/19/2019	CITY OF SILSBEE	11/12 to 12/10	126.90
	201452	12/19/2019	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Dec. 2019	88.13
	201452	12/19/2019	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Dec. 2019	46.25
	201453	12/19/2019	GUIDRY, MICKEY	BASKETBALL	85.00
	201454	12/19/2019	LYONS, QUARAE	BASKETBALL	65.00
	201455	12/19/2019	NASCO	Voc Ag Monthly Open PO for Dec. 2019	230.26
	201456	12/19/2019	PUMPTX INC.	Pump Tex Repair computer for fuel system	325.00
	201457	12/19/2019	REGION V EDUCATION SERVICE CENTER	PEIMS AND ECDS SUBMISSION 2019-2020	5,400.00
	201458	12/19/2019	RIDEAU, BRANDON	BASKETBALL	135.00

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GENERAL OP	201459	12/19/2019	SHARP, CARLTON	BASKETBALL	85.00
	201460	12/19/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NOVEMBER NUTRITIONAL SERVICES	127,316.77
	201461	12/19/2019	TASBO	-Tricia Brooks- TASBO State Aid Template Boot Camp-2/13	225.00
	201462	12/19/2019	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Samantha Crook-TSHA-02/19-02/21	210.00
	201462	12/19/2019	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Julana Schwartz-TSHA-2/19-2/21	210.00
	201462	12/19/2019	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Dawn Tramel-TSHA-2/19-2/20	210.00
	201462	12/19/2019	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Gretchen Pulliam-TSHA-2/19-2/20	210.00
	201463	12/19/2019	WHATBURGER	11/30 MEALS BOYS BASKETBALL	177.11
	201464	12/19/2019	T-MOBILE	NOVEMBER & DECEMBER	20,964.97
	201465	12/20/2019	BARTON, MINDI	FALL	225.00
	201465	02/27/2020	BARTON, MINDI	FALL	-225.00
	201466	12/20/2019	BELL, AYDEN	FALL	225.00
	201467	12/20/2019	CAMDEN, KEVIN	FALL	225.00
	201468	12/20/2019	CHRISTOPHER, BRADEN	FALL	150.00
	201469	12/20/2019	COLLINS, CHLOE	FALL	225.00
	201470	12/20/2019	CURTIS, EMILY	FALL	75.00
	201471	12/20/2019	FISHER, TYSON	FALL	75.00
	201472	12/20/2019	GUTIERREZ, LORENA	FALL	150.00
	201473	12/20/2019	HAMPTON, TAYLOR	FALL	225.00
	201474	12/20/2019	HARPER, KAMRYN	FALL	300.00
	201475	12/20/2019	HART, DYLAN	FALL	75.00
	201476	12/20/2019	HATTON, RUEBEN	FALL	75.00
	201477	12/20/2019	HAWTHORNE, LENOX	FALL	75.00
	201478	12/20/2019	JOHNSON, CORBEN	FALL	75.00
	201479	12/20/2019	JORDAN, SAMANTHA	FALL	150.00
	201480	12/20/2019	LANDIS, MICHAELA	FALL	450.00
	201481	12/20/2019	MCKINNEY, SYDNEY	FALL	300.00
	201482	12/20/2019	MORRELL, GRACEE	FALL	450.00
	201483	12/20/2019	PRATER, SHELBEY	FALL	300.00
	201484	12/20/2019	RICHTER, JUSTIN	FALL	150.00
	201485	12/20/2019	SHORT, CARLIE	FALL	75.00
	201486	12/20/2019	STITES, TRISTIN	FALL	75.00
	201487	12/20/2019	WEISS, JANTZEN	FALL	375.00
	201488	12/20/2019	WHITTED, EMILEE	FALL	300.00
	201489	01/06/2020	CENTERPOINT ENERGY	11/15 TO 12/13	1,040.63
	201489	01/06/2020	CENTERPOINT ENERGY	11/15-12/13	120.44
	201490	01/08/2020	ABM	JANUARY 2020	66,671.52
	201491	01/08/2020	ALL PRO ELECTRICAL CONTRACTORS, INC.	LEVEL PROBE FOR GENERATOR AT ADMIN/WAREHOUSE 2019-2020 VENDOR LIST	138.82
	201492	01/08/2020	AT & T	DEC 27 THRU JAN 26	142.86

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GENERAL OP	201492	01/08/2020	AT &T DEC 25 THRU JAN 24	71.43
	201492	01/08/2020	AT &T DEC 25 THRU JAN 24	41.77
	201492	01/08/2020	AT &T DEC 25 THRU JAN 24	51.87
	201492	01/08/2020	AT &T DEC 25 THRU JAN 24	51.87
	201492	01/08/2020	AT &T DEC 27 THRU JAN 26	5,986.16
	201493	01/08/2020	BAYOU CITY GYM FLOORS, JOHN SWART SCREENING AND SANDING OF ALL GYM FLOORS HIGH SCHOOL AND MIDDLE SCHOOL COMPETITION AND PRACTICE BUY BOARD	3,805.00
	201494	01/08/2020	BEEELER, GINGER HOMEBOUND	7.42
	201494	01/08/2020	BEEELER, GINGER HOMEBOUND BUSSEY ROAD	29.23
	201495	01/08/2020	BLACKWELL, JAMES BASKETBALL TOTAL 4 HOURS	140.00
	201495	01/08/2020	BLACKWELL, JAMES BASKETBALL TOTAL 3.25 HOURS	113.75
	201495	01/08/2020	BLACKWELL, JAMES TOTAL 3 HOURS	105.00
	201496	01/08/2020	BODENSTEINER, JOHN HOMEBOUND	25.40
	201497	01/08/2020	BREWER, CHARLES BASKETBALL TOTAL 3.25 HOURS	113.75
	201498	01/08/2020	Brooks, Tricia region v peims sub 2	25.40
	201499	01/08/2020	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES JANUARY	4,041.67
	201500	01/08/2020	CARTER'S EDUCATIONAL TRAINING OCTOBER IN HOME PARENT TRAINING	1,180.00
	201501	01/08/2020	CERTIFIED LABORATORIES 1 case of graffiti remover 1 case of free buy board	352.09
	201502	01/08/2020	CITY OF SILSBEE 11/21 TO 12/18	1,644.00
	201502	01/08/2020	CITY OF SILSBEE 11/21 TO 12/20	1,805.81
	201502	01/08/2020	CITY OF SILSBEE 11/21 TO 12/20	423.70
	201503	01/08/2020	DELACERDA, SCOTT GIRLS BASKETBALL TOTAL 4 HOURS	140.00
	201503	01/08/2020	DELACERDA, SCOTT BASKETBALL TOTAL 3.25 HOURS	113.75
	201503	01/08/2020	DELACERDA, SCOTT BASKETBALL AND FOOTBALL GAMEL TOTAL 8.50 HOURS	297.50
	201504	01/08/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION NOVEMBER	54.06
	201505	01/08/2020	EDUCATIONAL ENTERPRISES RECORDING COMPETITION CD'S	38.00
	201506	01/08/2020	ENTERGY DECEMBER	50,414.14
	201507	01/08/2020	ETEX teacher supplies misc	116.86
	201507	01/08/2020	ETEX Pencils, binder clips, scissors, paper clips & other supplies for the library	300.10
	201508	01/08/2020	FLOWER, ANTHONY BASKETBALL GAME TOTAL 3.35 HOURS	113.75
	201509	01/08/2020	FONTAINE, LEAH TOMBALL BIGCAT INVITATIONAL	140.00
	201510	01/08/2020	FUNCTION 4 LLC 12/15 TO 1/14	646.20
	201511	01/08/2020	GRAINGER OPEN PO DECEMBER FOR GRAINGER BUY BOARD	53.90
	201511	01/08/2020	GRAINGER OPEN PO DECEMBER FOR GRAINGER BUY BOARD	42.10
	201512	01/08/2020	GRIFFIN, JASON BASKETBALL TOTAL 3.25 HOURS	113.75
	201512	01/08/2020	GRIFFIN, JASON SECURITY TOTAL 8.50 HOURS BASKETBALL AND FOOTBALL	297.50
	201513	01/08/2020	HAMPTON INN AUSTIN NORTH UIL Student Congress State Meet-1/13/2020-01/16/2020	765.18
	201514	01/08/2020	HAMPTON INN FT. WORTH TSNAP Board Meeting and Best Practices Forum - 1/15/20-1/17/20	120.99
	201515	01/08/2020	HAMSHIRE FANNETT HIGH SCHOOL UIL TOURNAMENT	415.00

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GENERAL OP	201516	01/08/2020	HARDIN COUNTY TREASURER COMMISSIONS	20,525.62
	201517	01/08/2020	HARDIN JEFFERSON HIGH SCHOOL GOLF VARSITY BOYS INVITATIONAL	250.00
	201518	01/08/2020	HERITAGE FOOD SERVICE GROUP, INC. NOR-LAKE HEATER CRANK CP 018-0034-07 FOR COOLER WAREHOUSE SHIPPING BUY BOARD	129.06
	201519	01/08/2020	Honeycutt, Judy HOMEBOUND	17.75
	201519	01/08/2020	Honeycutt, Judy HOMEBOUND	17.75
	201520	01/08/2020	IMAGINATION PLAYGROUND Imagination Playground Block Set Jennifer Fisher	625.50
	201521	01/08/2020	INTERFACE SECURITY SYSTEMS 1/1 TO 1/31	27.49
	201522	01/08/2020	Jacks, Evelle BETWEEN CAMPUSES	81.49
	201523	01/08/2020	JONES, JUNE HOMEBUND	25.75
	201524	01/08/2020	Keiser, Lisa UIL	872.00
	201525	01/08/2020	LEE, TOM II BASKETBALL TOTAL 3.25 HOURS	113.75
	201525	01/08/2020	LEE, TOM II SECURITY FOOTBALL AND BASKETBALL TOTAL 11.50 HOURS	402.50
	201526	01/08/2020	Liles, Suzanne HOMEBOUND	9.11
	201527	01/08/2020	M & D SUPPLY, INC. OPEN PO DECEMBER FOR M&D SUPPLY 2019-2020 BID LIST	22.48
	201528	01/08/2020	MCKEEHAN, JOHN TAYLOR CAREER 2020 SMAW	120.00
	201529	01/08/2020	McKinney, Raymond MILEAGE FOR HOMEBOUND	31.09
	201529	01/08/2020	McKinney, Raymond MILEAGE FOR HOMEBOUND	31.09
	201529	01/08/2020	McKinney, Raymond MILEAGE FOR HOMEBOUND	35.96
	201530	01/08/2020	MOTT SUPPLY OPEN PO DECEMBER FOR MOTT SUPPLY BID LIST	247.94
	201531	01/08/2020	NORTH HARDIN WATER SUPPLY CORP. 11/5 TO 12/10	52.13
	201532	01/08/2020	NUNN, WILLIAM BASKETBALL TOTAL 3.25 HOURS	113.75
	201532	01/08/2020	NUNN, WILLIAM SECURITY BASKETBALL AND FOOTBALL TOTAL 8.50 HOURS	297.50
	201533	01/08/2020	O'REILLY AUTOMOTIVE OPEN PO DECEMBER FOR O'REILLY AUTO BUY BOARD	407.02
	201534	01/08/2020	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT ALL FILTERS ON CAMPUS REGION 5	388.48
	201534	01/08/2020	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON CAMPUS REGION 5	1,725.40
	201535	01/08/2020	ORR, JESSE BASKETBALL TOTAL 3.25 HOURS	113.75
	201535	01/08/2020	ORR, JESSE SECURITY BASKETBALL AND FOOTBALL TOTAL 11.5 HOURS	402.50
	201536	01/08/2020	OTIS ELEVATOR COMPANY SERVICE CONTRACT SILSBEE ELEMENTARY 1/1 TO 12/31/20	3,360.36
	201537	01/08/2020	PARKER LUMBER - SILSBEE OPEN PO DECEMBER FOR PARKER LUMBER BID LIST	1,225.14
	201538	01/08/2020	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Dec. 2019	130.44
	201538	01/08/2020	PARKER LUMBER - SILSBEE 165091 HVAC Monthly Open PO for Dec. 2019	326.17
	201539	01/08/2020	Patterson, Todd -ATSSB Area Band Tryouts-Jan 11,2020	162.00
	201540	01/08/2020	PERRY, AMY HOMEBOUND	11.83
	201540	01/08/2020	PERRY, AMY MILEAGE HOMEBOUND	43.85
	201540	01/08/2020	PERRY, AMY BETWEEN CAMPUSES	37.00
	201540	01/08/2020	PERRY, AMY HOMEBOUND	7.42
	201541	01/08/2020	PINEY WOODS SANITATION JANUARY	70.00
	201542	01/08/2020	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	4,800.00
	201542	01/08/2020	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	500.00

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GENERAL OP	201543	01/08/2020	REGION V EDUCATION SERVICE CENTER	REGION 5ESC TONYA LANGSTON WS# 280906 12-16-19 SHELTERED INSTRUCTION, 2ND LANG. ACQUISITION T. MCDUFF	25.00
	201544	01/08/2020	RICE, COURTNEY	UIL TOURNAMENT HAMSHIRE FANNETT	200.00
	201545	01/08/2020	RICE, COURTNEY	UIL Student Congress State Meet-1/13/2020-01/16/2020	600.00
	201546	01/08/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for December 2019	46.92
	201547	01/08/2020	SHIRLEY COOK, HARDIN COUNTY TAC	DECEMBER	104.00
	201548	01/08/2020	SILSBEE BEE	post annual Financial Statement to run two weeks: Wed. Dec. 18th and Wed. Dec. 25th., 1/8th page	486.40
	201549	01/08/2020	SILSBEE COUNTRY CLUB	2020 GOLF TEAM PRACTICE AND RANGE BALLS	800.00
	201550	01/08/2020	SILSBEE FORD-LINCOLN-MERCURY, INC.	NEW STRIPING ON SRO VEHICLE	450.00
	201551	01/08/2020	SILSBEE ISD FOOD SERVICES	DECEMBER	342.45
	201551	01/08/2020	SILSBEE ISD FOOD SERVICES	BOARD MEETING	150.00
	201551	01/08/2020	SILSBEE ISD FOOD SERVICES	DECEMBER	272.00
	201552	01/08/2020	SIMMONS, KENDRA	BASKETBALL TOTAL 3.5 HOURS	122.50
	201552	01/08/2020	SIMMONS, KENDRA	BASKETBALL TOTAL 3.25 HOURS	113.75
	201553	01/08/2020	SLEEP INN & SUITES TYLER SOUTH	-ATSSB Area Band Tryouts-Jan 11,2020	305.20
	201554	01/08/2020	SMITH, ANTHONY	BASKETBALL TOTAL 3.25 HOURS	113.75
	201555	01/08/2020	SMITH, CAROL	BETWEEN CAMPUSES	23.20
	201556	01/08/2020	SOUTHEAST TEXAS WATER	PACES	24.00
	201557	01/08/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 12/30	5,206.00
	201558	01/08/2020	SOUTHERN COMPUTER WAREHOUSE	new computers for Weiss and Perrin	586.32
	201559	01/08/2020	SOUTHWEST BUILDING SYSTEMS	1ST QUARTER MONITORING FEES	225.00
	201559	01/08/2020	SOUTHWEST BUILDING SYSTEMS	LABOR AND MATERIALS TO REPLACE POWER SUPPLY DEVICE ON DOOR SES REGION 5	2,445.00
	201559	01/08/2020	SOUTHWEST BUILDING SYSTEMS	LABOR TO TROUBLESHOOT WHY MAGNETIC ON DOORS WANT RELEASE DURING FIRE DRILL REGION 5	126.00
	201560	01/08/2020	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION AND TRANSPORTATION	42.97
	201561	01/08/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOEDUCATIONAL /PSYCHOLOGICAL ASSESSMENTS NOVEMBER	6,707.50
	201561	01/08/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOEDUCATIONAL EVALUATION	850.00
	201562	01/08/2020	SUBWAY STORE #5224	GIRLS BASKETBALL	192.44
	201563	01/08/2020	TASB, INC.	SHARS BILLING FOR NOVEMBER	1,450.19
	201564	01/08/2020	TASBO	HB3: Deep Dive for 2020 Workshop	275.00
	201564	01/08/2020	TASBO	Purchasing online 5/12/20	75.00
	201565	01/08/2020	TATUM, CADE	FOOTBALL GAMES 11/22, 11/29, 12/6 AND 12/13	100.00
	201566	01/08/2020	TAYLOR CAREER CENTER	SMAW CONTEST	50.00
	201567	01/08/2020	TCA	REGISTRATION-TCA 2020 Professional School Counselor Conference- 2/9-2/11	455.00
	201568	01/08/2020	TCA	REGISTRATION-15th Annual Professional School Counselor Conference-2/9-2/11	455.00
	201569	01/08/2020	THSBICA	-Nelson, Hillin, Morris-THSBICA Coaching clinic-1/9-1/11	330.00
	201570	01/08/2020	THE HOME DEPOT PRO	warehouse supplies from supply works	452.86
	201571	01/08/2020	Thomas Bus Gulf Coast GP, INC	Thomas Bus Gulf Coast Buy Board Transportation Maintenance and Supplies	3,147.08

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			TRANS1819 (valid 12/13/2018 - 12/13/2019)	
GENERAL OP	201572	01/08/2020	TOWNE PLACE SUITES WACO SOUTH Nelson, Hillin, Morris-THSBCA Coaching clinic-1/9-1/11	446.10
	201573	01/08/2020	UIL MUSIC REGION 10 SOLO & ENSEMBLE CONTEST LCM HIGH SCHOOL	264.00
	201574	01/08/2020	VERIZON WIRELESS NOV 14 - DEC 13	347.38
	201574	01/08/2020	VERIZON WIRELESS NOV 14 - DEC 13	735.41
	201575	01/08/2020	VINCENT, MARK BASKETBALL TOTAL 3 HOURS	105.00
	201576	01/08/2020	VISUAL TECHNIQUES INC. Casio LED Slim Projector BuyBoard #563-18	1,129.00
	201577	01/08/2020	WAL-MART IPAD FOR BOYS BASKETBALL	329.00
	201577	01/08/2020	WAL-MART SCIENCE SUPPLIES	458.09
	201577	01/08/2020	WAL-MART CHRISTMAS LIGHTS FOR ADMINISTRATION OFFICE	19.84
	201577	01/08/2020	WAL-MART gatorade drink mix	41.90
	201577	01/08/2020	WAL-MART BOARD MEETING SUPPLIES AND PENS FOR DR. WEISS	51.36
	201577	01/08/2020	WAL-MART SUPPLIES	74.26
	201577	01/08/2020	WAL-MART supplies Cindy Smith retirement party	67.25
	201577	01/08/2020	WAL-MART EXTENSION CORDS, SUPPLIES	122.44
	201577	01/08/2020	WAL-MART shatter proof ornaments	148.26
	201577	01/08/2020	WAL-MART SUPPLIES SES	109.81
	201577	01/08/2020	WAL-MART SUPPLIES FOR RECEPTION KIRSTEN	27.78
	201577	01/08/2020	WAL-MART GATORADE DRINK MIX	67.04
	201578	01/08/2020	WALTERS, MATTHEW HIGH SCHOOL SECURITY TOTAL 6 HOURS	210.00
	201578	01/08/2020	WALTERS, MATTHEW BASKETBALL TOTAL 4 HOURS	140.00
	201578	01/08/2020	WALTERS, MATTHEW BASKETBALL TOTAL 3.25 HOURS	113.75
	201579	01/08/2020	WASTEWATER TRANSPORT SERVICES, LLC. LABOR AND MATERIALS TO REMOVE WASTE FROM GREASE TRAPS AT ALL CAMPUSES NO VENDOR ON CO-OPS THEY WILL FILL OUT OUR NEW ONE COMING UP	3,350.00
	201580	01/08/2020	WATHEN, DESHONG & JUNCKER, L.L.P. AUDIT SERVICES FOR THE YEAR ENDED AUGUST 31, 2019	24,150.00
	201581	01/08/2020	ZONES Zones Printer for Fueling Station Buy Board Technology Software Equipment	190.00
	201582	01/08/2020	HILTON HOUSTON WESTCHASE 16th Annual Gulf Coast Softball Coaches' Clinic-1/9-1/10	162.08
	201583	01/08/2020	TMH SOFTBALL 16th Annual Gulf Coast Softball Coaches' Clinic-1/9-1/10	100.00
	201584	01/15/2020	ACME ARCHITECTURAL HARDWARE OPEN PO JANUARY FOR ACME ARCHITECTURAL BUY BOARD	74.38
	201584	01/15/2020	ACME ARCHITECTURAL HARDWARE OPEN PO DECEMBER FOR ACME ARCHITECTURAL BUY BOARD	166.25
	201584	01/15/2020	ACME ARCHITECTURAL HARDWARE OPEN PO JANUARY FOR ACME ARCHITECTURAL BUY BOARD	64.88
	201585	01/15/2020	ALL AMERICAN BALLOONS Parts for the Bow Maker machine in Floral Design	185.00
	201586	01/15/2020	Angelle, Margaret BASKETBALL	75.00
	201586	01/15/2020	Angelle, Margaret BASKETBALL	75.00
	201587	01/15/2020	AT&T LONG DISTANCE NOV 22 - JAN 2	31.11
	201588	01/15/2020	ATHLETIC SUPPLY INC. Purch Req - Soccer Goals and Shelter - Coaches Daniel and Davis	9,750.00
	201589	01/15/2020	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE JOHN WILLIAMSON AND DANIELLE WEHMEYER 1/29 & 30	140.00
	201590	01/15/2020	BILL CLARK PEST CONTROL OPEN PO DECEMBER FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	201590	01/15/2020	BILL CLARK PEST CONTROL 72 PREBAITED GLUE BOARDS AWARDED BID	102.68

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	201591	01/15/2020	BLACKWELL, JAMES	BASKETBALL TOTAL 4.25 HOURS	148.75
	201592	01/15/2020	BLATTNER, MEREDITH	DRILL TEAM CHOREOGRAPHY \$250.00, LODGING AND MILEAGE	742.39
	201593	01/15/2020	CAREER & TECHNICAL ASSOCIATION OF TEXAS	2/9-2/12-Winter CTAT Conference	375.00
	201594	01/15/2020	CENTERPOINT ENERGY	12/3 TO 1/3	325.45
	201594	01/15/2020	CENTERPOINT ENERGY	12/3 TO 1/3	196.87
	201594	01/15/2020	CENTERPOINT ENERGY	12/3 TO 1/3	941.14
	201594	01/15/2020	CENTERPOINT ENERGY	12/3 TO 1/3	406.21
	201594	01/15/2020	CENTERPOINT ENERGY	12/3 TO 1/3	252.61
	201594	01/15/2020	CENTERPOINT ENERGY	12/3 TO 1/3	64.61
	201595	01/15/2020	CHALK'S TRUCK PARTS, INC.	Chalk's Truck Parts December 2019 Open PO for parts and supplies	393.70
	201596	01/15/2020	CHAMBLEE, MICHAEL	BASKETBALL	85.00
	201596	01/15/2020	CHAMBLEE, MICHAEL	BASKETBALL	85.00
	201597	01/15/2020	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Dec. 2019	10.85
	201598	01/15/2020	COBURN SUPPLY COMPANY, INC.	HALSEY TAYLOR WATER FOUNTAIN REGION 5	491.61
	201599	01/15/2020	COLVIN, CAROL	OVERPAYMENT	40.00
	201600	01/15/2020	COMMUNITY COFFEE	HIGH SCHOOL	57.20
	201600	01/15/2020	COMMUNITY COFFEE	ADMINISTRATION OFFICE	32.80
	201600	01/15/2020	COMMUNITY COFFEE	MAINTENANCE	57.80
	201600	01/15/2020	COMMUNITY COFFEE	SILSBEE ELEMENTARY	199.00
	201600	01/15/2020	COMMUNITY COFFEE	DIFFERENCE IN PRODUCT CHARGED ON INVOICE 13025934586	1.80
	201600	01/15/2020	COMMUNITY COFFEE	LAURA REEVES	105.20
	201601	01/15/2020	DAVIS, JENNIFER	SOCCER MEALS PNG TOURNAMENT	150.82
	201601	01/15/2020	DAVIS, JENNIFER	SOCCER MEALS PNG TOURNAMENT	128.45
	201602	01/15/2020	DAYTON ISD	SHEPHERD VS SILSBEE	805.50
	201603	01/15/2020	DELACERDA, SCOTT	BASKETBALL TOTAL 4.5 HOURS	157.50
	201603	01/15/2020	DELACERDA, SCOTT	BASKETBALL TOTAL 5.25 HOURS	183.75
	201604	01/15/2020	EDUCATIONAL ENTERPRISES RECORDING CO.	PIANO ACCOMPANIMENT	17.50
	201605	01/15/2020	EDWARDS, PATRICK CHARLES	BASKETBALL	85.00
	201606	01/15/2020	EL-RAHIM, JELANI	BASKETBALL	135.00
	201607	01/15/2020	ELITE CARD PAYMENT CENTER	12/3 to 12/28	9,404.27
	201608	01/15/2020	ETEX	office supplies	34.95
	201608	01/15/2020	ETEX	teacher supplies misc L Keiser	322.44
	201608	01/15/2020	ETEX	teacher supplies Tammy McDuff	112.50
	201608	01/15/2020	ETEX	REPORT CARD PAPER S WAGER	107.88
	201608	01/15/2020	ETEX	TEACHER SUPPLIES COLOR PAPER	80.91
	201608	01/15/2020	ETEX	ETEX HR SUPPLIES	639.92
	201609	01/15/2020	EWELL EDUCATIONAL SERVICES	2/5 ENTRY FEE	156.00
	201609	01/15/2020	EWELL EDUCATIONAL SERVICES	ENTRY FEE 1/30	284.00
	201609	01/15/2020	EWELL EDUCATIONAL SERVICES	ENTRY FEE 1/24	216.00

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	201610	01/15/2020	FLOWER, ANTHONY	BASKETBALL	157.50
	201611	01/15/2020	FUNCTION4	400 cases of paper for warehouse	11,300.00
	201612	01/15/2020	GARRETT, CHELSEY	OVERNIGHT-Chelsey Garrett-1/16-1/18-UIL State Spirit Competition	2,460.00
	201613	01/15/2020	GCA SERVICES GROUP	WOODVILLE VB SHS 11/19	63.00
	201613	01/15/2020	GCA SERVICES GROUP	PINES FOUNDATION EVENT	288.00
	201614	01/15/2020	GLAZIER FOOTBALL CLINICS	FOOTBALL CLINIC	599.00
	201615	01/15/2020	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD	299.44
	201616	01/15/2020	GUIDRY, MICKEY	BASKETBALL	85.00
	201617	01/15/2020	GUILLORY, EVERETT	BASKETBALL	135.00
	201618	01/15/2020	HALE, MARQUELL JR	SCHOLARSHIP 2 OF 2 DRAWS	500.00
	201619	01/15/2020	HAMSHIRE FANNETT HIGH SCHOOL	HF F/JV INVITATIONAL	75.00
	201620	01/15/2020	HARDIN COUNTY SHERIFF'S OFFICE	SCHOOL DEPUTIES	4,268.00
	201621	01/15/2020	HARPER, DELTON JR	SILSBEE VS NEDERLAND BASKETBALL	115.00
	201621	01/15/2020	HARPER, DELTON JR	BASKETBALL	50.00
	201622	01/15/2020	HEAVY DUTY BUS PARTS, INC.	Heavy Duty Bus Parts Open PO for December 2019 Buy Board	234.46
	201623	01/15/2020	HEXCO, INC. - ACADEMIC	UIL Practice Packets	467.30
	201624	01/15/2020	Honeycutt, Judy	JOB SITE VISITS	12.02
	201624	01/15/2020	Honeycutt, Judy	MILEAGE JOB SITE VISITS	66.24
	201625	01/15/2020	Jagneaux, Jessica	ENTRY FEE HOUSTON LIVESTOCK SHOW & RODEO	148.00
	201626	01/15/2020	JAMES, BLAKELEY	SCHOLARSHIP	500.00
	201627	01/15/2020	JOHNSTONE SUPPLY	HVAC Monthly Open PO for Jan. 2020	102.22
	201627	01/15/2020	JOHNSTONE SUPPLY	OPEN PO DECEMBER FOR JOHNSTONE SUPPLY BUY BOARD	20.00
	201628	01/15/2020	LAKESHORE LEARNING MATERIALS	teacher supplies Kathryn Foster	43.98
	201629	01/15/2020	LAMAR UNIVERSITY TENNIS	RON WESTBROOKS INVITATIONAL	75.00
	201630	01/15/2020	LEE, TOM II	BASKETBALL TOTAL 5.5 HOURS	192.50
	201631	01/15/2020	LIGHTFOOT, KEVIN	2 OF 2 DRAWS	500.00
	201631	01/15/2020	LIGHTFOOT, KEVIN	SCHOLARSHIP 2 OF 2 DRAWS	850.00
	201632	01/15/2020	MARK'S PLUMBING	PLUMBING PARTS FOR STOCK BUY BOARD	478.53
	201632	01/15/2020	MARK'S PLUMBING	OPEN PO JANUARY FOR MARK'S PLUMBING BUY BOARD	571.38
	201632	01/15/2020	MARK'S PLUMBING	PLUMBING PARTS FOR STOCK BUY BOARD	31.08
	201633	01/15/2020	MCDANIEL, IBE	BASKETBALL	115.00
	201633	01/15/2020	MCDANIEL, IBE	BASKETBALL	155.00
	201634	01/15/2020	MCMILLAN GLASS AND DOOR	OPEN PO JANUARY FOR McMILLIAN GLASS BID LIST	40.00
	201635	01/15/2020	MCWHIRTER, KIMBERLY	FOODSERVICE WITHDREW STUDENT	65.35
	201636	01/15/2020	MOTT SUPPLY	Mott's Supply Silsbee ISD Bid Sheet Open PO for December 2019	409.40
	201637	01/15/2020	MOTTON, TRACY	BASKETBALL	85.00
	201638	01/15/2020	MUNRO'S UNIFORM SERVICE	MAINTENANCE DECEMBER	1,305.29
	201639	01/15/2020	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	242.08
	201640	01/15/2020	NCS PEARSON, INC.	CASE # 09510131 testing-Pearson-Buy Board--The Diags # QG1KA2-	170.00

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CODE	NUMBER	DATE	DESCRIPTION	
			KABC-2-II-Scoring 1-yr subscription # QG1WC5- WISC-V Scoring 1-yr subscription # QG1WP4RW- WPPSI-IV Scoring Interpretive 1-yr subscription #QG1WT3- WIAT-III Scoring 1-yr subscription	
GENERAL OP	201641	01/15/2020	NUNN, WILLIAM BASKETBALL TOTAL 4.25 HOURS	148.75
	201642	01/15/2020	O'REILLY AUTOMOTIVE O'Rielly Auto Parts Open PO for December 2019 Silsbee ISD Bid Sheet	171.78
	201643	01/15/2020	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Dec. 2019	115.42
	201644	01/15/2020	PINEY WOODS FOOTBALL CLINIC OVERNIGHT-Harrison, Nelson, Morris, Loftin, Drake-Pineywoods Football Clinic-1/17-1/18	375.00
	201645	01/15/2020	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM SELECTION TEST AND PRE EMPLOYMENT TEST	300.00
	201646	01/15/2020	REALLY GOOD STUFF, LLC teacher supplies privacy shields Carol Patterson	87.98
	201647	01/15/2020	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP 274345 ABBIE SADLER	175.00
	201648	01/15/2020	RIDEAU, BRANDON BASKETBALL	85.00
	201649	01/15/2020	RIDEAU, JUSTIN BASKETBALL	65.00
	201650	01/15/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's Propane Open PO for December 2019	10.00
	201651	01/15/2020	SCHOOL SPECIALTY teacher supplies shelley hickman	63.74
	201652	01/15/2020	SCIENCE TEACHER'S ASSOCIATION OF TEXAS/A REGISTRATION	30.00
	201653	01/15/2020	Scott, Ruby HS BOYS SOCCER TO PNG	6.79
	201654	01/15/2020	SETCA COACHES CLINIC	300.00
	201655	01/15/2020	SHARP, CARLTON BASKETBALL	85.00
	201656	01/15/2020	SIMMONS, KENDRA BASKETBALL TOTAL 6 HOURS	210.00
	201657	01/15/2020	SMITH, ANTHONY BASKETBALL TOTAL 4.25 HOURS	148.75
	201658	01/15/2020	SOUTHEAST TEXAS WATER ACADEMY	51.96
	201659	01/15/2020	SOUTHWEST BUILDING SYSTEMS MATERIALS AND LABOR TO REPLACE OR REPAIR PULL STATION DAMAGED BY STUDENT SES CAMPUS REGION 5	78.00
	201659	01/15/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO CLEAR RED TAG AT KIRBY ELEMENTARY REGION 5	78.00
	201660	01/15/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC NUTRITIONAL SERVICES DECEMBER 2019	116,054.92
	201661	01/15/2020	STAYBRIDGE SUITES LONGVIEW OVERNIGHT-Harrison, Nelson, Morris, Loftin, Drake-Pineywoods Football Clinic-1/17-1/18	263.78
	201662	01/15/2020	TASB, INC. SHARS BILLING DECEMBER	7,464.07
	201663	01/15/2020	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY 504 DECEMBER	1,600.00
	201663	01/15/2020	TEAM ELEVATE, LLC. DECEMBER OCCUPATIONAL THERAPY	7,375.00
	201664	01/15/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 10/1 TO 10/31	199.00
	201665	01/15/2020	TEXAS PUBLIC SERVICE ASSOCIATION -TPSA-Regional Competition-2/14-19-2/16/19	1,440.00
	201666	01/15/2020	THE KADES CORPORATION GIRLS BASKETBALL ORANGE LOCATION	123.41
	201667	01/15/2020	TXTAG TOLL FEES	4.69
	201668	01/15/2020	TYLER COUNTY TRACTOR LH BRAKE CALIPER SHIPPING VENDOR ISN'T ON CO-OP CAN'T FIND ANYONE BUT THEM TO GET PARTS FROM	99.27
	201669	01/15/2020	TYLER, WILLIAM LITTLE DRIBBLERS TOTAL 12 HOURS	420.00
	201670	01/15/2020	UIL MUSIC REGION 10 SOLO CONTEST MS CHOIR	63.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201671	01/15/2020	VIDEO MASTERS Region 10 Choir Concert DVD/CD Combo	50.00
	201672	01/15/2020	WALTERS, MATTHEW BASKETBALL TOTAL 4.25 HOURS	148.75
	201673	01/15/2020	WALTON, BRENDA BASKETBALL	75.00
	201673	01/15/2020	WALTON, BRENDA BASKETBALL	75.00
	201674	01/15/2020	WESTBROOK HIGH SCHOOL SOUTH PARK F/JV INVITATIONAL	75.00
	201675	01/15/2020	WESTBROOK HIGH SCHOOL SOUTH PARK VARSITY INVITATIONAL	70.00
	201676	01/15/2020	WHATBURGER 1/7 MEALS GIRLS SOCCER	83.29
	201677	01/15/2020	WILLIAMS, CANDRA BASKETBALL	155.00
	201678	01/15/2020	ZONAR SYSTEMS, INC. 1/1 TO 1/31/2020	1,530.00
	201679	01/15/2020	ZONES Projector Bulb BuyBoard #563-18	102.00
	201679	01/15/2020	ZONES BTI Projector Lamp BuyBoard #563-18	109.00
	201679	01/15/2020	ZONES cables for technology	260.00
	201680	01/17/2020	ADVANCED SYSTEMS & ALARMS 2/1 TO 2/29	70.00
	201682	01/17/2020	AMAZON.COM/SYNCB TEACHER SUPPLIES MARY HILL	41.82
	201682	01/17/2020	AMAZON.COM/SYNCB ABN 80 GRIT SANDPAPER ROLL AMAZON	24.79
	201682	01/17/2020	AMAZON.COM/SYNCB SLOAN EBV-136-A G2 FLUSH VALVE SOLENOID REPLACEMENT PART AMAZON	234.00
	201682	01/17/2020	AMAZON.COM/SYNCB SLAON VALVE EBV-129-AC OPTIMA PLUS MODULE AMAZON	625.00
	201682	01/17/2020	AMAZON.COM/SYNCB SLOAN REPLACEMENT PART(DIAPHRAGM) AMAZON	352.50
	201682	01/17/2020	AMAZON.COM/SYNCB ABN 220 GRIT SANDPAPER ROLL AMAZON	24.79
	201682	01/17/2020	AMAZON.COM/SYNCB CHICAGO PNEUMATIC CP870 AIR DUAL ACTION SANDER AMAZON	56.15
	201682	01/17/2020	AMAZON.COM/SYNCB CAMERA FOR YEARBOOK	399.00
	201682	01/17/2020	AMAZON.COM/SYNCB SCIENCE SUPPLIES	289.64
	201682	01/17/2020	AMAZON.COM/SYNCB 464668779456 Floral Hawaiian Shirts for Floral Design competition	288.96
	201682	01/17/2020	AMAZON.COM/SYNCB Ignition Switch for the Ag Dept Mule	89.00
	201682	01/17/2020	AMAZON.COM/SYNCB mounts for tvs at hs	419.85
	201682	01/17/2020	AMAZON.COM/SYNCB teacher supplies Hayley McDonald	42.70
	201682	01/17/2020	AMAZON.COM/SYNCB PE SUPPLIES TRENT JONES	71.45
	201682	01/17/2020	AMAZON.COM/SYNCB Miracle Grow, seed packets, ignition switch, dissection pins, Remote, Trays, dissection pans & dissection kits for Voc. Ag	-29.46
	201683	01/17/2020	ANAHUAC BOOSTER CLUB ANAHUAC LADY PANTHERS GOLF TOURNAMENT	175.00
	201684	01/17/2020	AT & T JAN 7 THRU FEB 6	1,048.08
	201685	01/17/2020	ATHLETIC SUPPLY INC. Athletic Supply Order - Girls' Soccer Uniforms - Coach Daniel	2,394.00
	201686	01/17/2020	BIG THICKET COOP SERVICE TRANSITION FROM AB UNIT TO SILSBEE ISD	2,856.79
	201687	01/17/2020	BROOKSHIRE BROS FCCLA Monthly Open PO for Dec. 2019	152.35
	201688	01/17/2020	Brooks, Tricia FEES TASBO HB 3 CY FAIR	103.45
	201689	01/17/2020	BRUMMETT, LESLIE GULF COAST SOFTBALL CLINIC	161.08
	201690	01/17/2020	BSN SPORTS Purchase Req - BSN - Softball Materials/Coaches - Coach Whigham	1,705.72
	201690	01/17/2020	BSN SPORTS BSN - Boys' Basketball Shoes - Coach Sigler	1,679.43
	201691	01/17/2020	CHICK-FIL-A AT MID-COUNTY GIRLS SOCCER	189.80

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	201692	01/17/2020	CITY OF SILSBEE	11/26 TO 1/3	161.50
	201692	01/17/2020	CITY OF SILSBEE	11/26 TO 1/3	32.50
	201692	01/17/2020	CITY OF SILSBEE	11/26 to 1/3	39.70
	201692	01/17/2020	CITY OF SILSBEE	11/26 to 1/3	151.90
	201692	01/17/2020	CITY OF SILSBEE	12/4 to 1/8	634.11
	201692	01/17/2020	CITY OF SILSBEE	12/4 to 1/8	182.50
	201693	01/17/2020	EMBI TEC	Hunting's Disease, Electrophoresis & DNA Minilabs for Science	431.00
	201694	01/17/2020	ETEX	office supplies	20.07
	201694	01/17/2020	ETEX	ETEX CURRICULUM SUPPLIES	176.47
	201694	01/17/2020	ETEX	office supplies toner	107.26
	201695	01/17/2020	EXXON MOBIL	12/27 purchase	40.51
	201696	01/17/2020	FUNCTION4	AR-SC2 Staples for warehouse	784.00
	201697	01/17/2020	GCA SERVICES GROUP	BB EVENT SMS	243.00
	201698	01/17/2020	GOOLSBEE TIRE SERVICE	Goolsbee Tire Tire Weights Silsbee ISD Bid Sheet	20.90
	201698	01/17/2020	GOOLSBEE TIRE SERVICE	Goolsbee Tire Service 2 Tires for Ford Excursion Silsbee ISD Bid Sheet 2019-2020	254.00
	201699	01/17/2020	HARDIN JEFFERSON HIGH SCHOOL GOLF	GIRLS INVITATIONAL	170.00
	201700	01/17/2020	Hawthorne, Tonnee	OVERNIGHT-Tonnee Hawthorne-Region IV School Bus Driver Trainer - Jan 10- Jan 13	29.62
	201701	01/17/2020	HICKS, BRIDGETT	TTCA TENNIS CLINIC	44.70
	201702	01/17/2020	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - MS Volleyball Uniforms - Coach Leach	960.00
	201703	01/17/2020	ITA TRUCK SALES & SERVICE, LLC.	ITA Buy Board DEF for Buses	722.70
	201704	01/17/2020	JASPER BULLDOG ATHLETICS	JASPER VARSITY BOYS INVITATIONAL	150.00
	201705	01/17/2020	JW MARRIOTT AUSTIN	MID WINTER JAN 26-29	822.51
	201706	01/17/2020	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE JANUARY 2020	4,929.16
	201707	01/17/2020	MIDTEX OIL, L.P.	Midtex Oil LP Silsbee ISD Bid Sheet for 2019-2020 Open PO for Gasoline January 2020	3,150.00
	201708	01/17/2020	MILLER, VICTOR	NORTH HOUSTON TOWER TAKEOVER	150.00
	201708	01/21/2020	MILLER, VICTOR	NORTH HOUSTON TOWER TAKEOVER	-150.00
	201709	01/17/2020	MORRIS, JARROD	THSBCA WACO	54.85
	201710	01/17/2020	PNG GOLF	PNG JV BOYS KICK-OFF CLASSIC	80.00
	201711	01/17/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP	GENERAL MATTERS	1,396.50
	201712	01/17/2020	REGION IV ESC	OVERNIGHT-Tonnee Hawthorne-Region IV School Bus Driver Trainer - Jan 10- Jan 13	575.00
	201713	01/17/2020	RHINE, SAM	GENETIC UPDATE CONFERENCE	120.00
	201714	01/17/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for January 2020 Propane for Buses(waiting on motor for our fueling station)	26.44
	201714	01/17/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for January 2020 Propane for Buses(waiting on motor for our fueling station)	48.88
	201715	01/17/2020	Scott, Ruby	GIRLS SOCCER TO PNG	10.00
	201716	01/17/2020	SKILLSUSA	STUDENT AND ADVISOR FEES & DUES	120.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201717	01/17/2020	SUBWAY STORE #5224 MS GIRLS BASKETBALL	359.20
	201718	01/17/2020	SUN COAST RESOURCES Sun Coast Silsbee ISD Bid Sheet 2019-2020 Open PO for Diesel for January 2020	9,756.72
	201719	01/17/2020	SWICEGOOD MUSIC COMPANY UIL MUSIC	32.98
	201720	01/17/2020	SWICEGOOD MUSIC COMPANY BAND INSTRUMENTS	5,960.00
	201721	01/17/2020	TOMAS, LOGAN SMS CHOIR PRACTICE AND CONCERT TOTAL 5.5 HOURS	39.88
	201722	01/17/2020	TXTAG TOLLS	23.51
	201723	01/17/2020	UNIVERSITY OF TEXAS AT AUSTIN UIL APPLICATION FOR FOREIGN EXCHANGE STUDENT	100.00
	201724	01/17/2020	VIDOR PIRATE GOLF BOYS VARSITY GOLF	120.00
	201725	01/17/2020	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	201726	01/22/2020	Balla, Cassie ECHS TO U OF H	490.00
	201727	01/22/2020	BIG THICKET COOP 2019-2020 SCHOOL YEAR	32,522.40
	201728	01/22/2020	BLACKWELL, JAMES BASKETBALL TOTAL 4.75 HOURS	166.25
	201729	01/22/2020	BURGERS OF BEAUMONT 1/11 MEALS GIRLS SOCCER	90.47
	201730	01/22/2020	CARRIER ENTERPRISE LLC X13 3/4HP 208-230 VOLT MOTOR FOR A/C UNIT. MARK WALLACE'S HVAC CLASS WILL INSTALL FOR CLASSROOM PROJECT PER MIKE TOMAS BUY BOARD	268.58
	201731	01/22/2020	CENTER HIGH SCHOOL UIL ACADEMICS UIL INVITATIONAL	50.00
	201732	01/22/2020	SYMMETRY ENERGY SOLUTIONS, LLC. 12/1 TO 12/31	6,753.37
	201733	01/22/2020	CHRISTUS HOSPITAL 6 CARDS	18.00
	201734	01/22/2020	CICI'S PIZZA #160 BOYS BASKETBALL	217.00
	201735	01/22/2020	CLARK, TAYLOR 2 OF 2 DRAWS	250.00
	201736	01/22/2020	COASTAL WELDING SUPPLY INC Oxygen, Acetylene & Argon gas for welding classes	151.54
	201737	01/22/2020	COOPER, RANDALL BASKETBALL	155.00
	201738	01/22/2020	COWARD, JUDY MS CHOIR SOLO CONTEST 1/24	140.00
	201739	01/22/2020	DAWSON, NICOLE BASKETBALL	135.00
	201740	01/22/2020	DELACERDA, SCOTT BASKETBALL TOTAL 4.75 HOURS	166.25
	201740	01/22/2020	DELACERDA, SCOTT SECURITY FOR KENNY TOTAL 8.5 HOURS	297.50
	201740	01/22/2020	DELACERDA, SCOTT SECURITY FOR KENNY TOTAL 8.5 HOURS	297.50
	201741	01/22/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION DECEMBER 2019	46.08
	201742	01/22/2020	EMBASSY SUITES DALLAS-FRISCO HOTEL TCTELA (Texas Council for Teachers of English Language Arts) Jan 23-Jan26	465.45
	201743	01/22/2020	ETEX Purch Req - Etex - Toner for Coach Smith and Girls' Coaches' office printer.	344.54
	201743	01/22/2020	ETEX Etex- southeast Texas Purchasing Coop--Amy Jenkins #DYM30252--Dymo-LabelWriter Address Labels	57.98
	201743	01/22/2020	ETEX Supplies for ECHS classes	137.22
	201743	01/22/2020	ETEX 100 pk CD Spindle	33.99
	201744	01/22/2020	FONTAINE, LEAH DISTRICT 23 5A SWIM MEET	100.00
	201745	01/22/2020	HAMSHIRE FANNETT HIGH SCHOOL LONGHORN RELAYS	400.00
	201746	01/22/2020	HARPER, DELTON JR BASKETBALL	65.00
	201747	01/22/2020	INTERFACE SECURITY SYSTEMS 2/1 TO 2/29	27.49
	201748	01/22/2020	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Dec. 2019	34.60

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GENERAL OP	201748	01/22/2020	JOHNSEN'S WHOLESALE FLORIST	Flower supplies for Voc Ag	37.05
	201748	01/22/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Jan. 2020	111.90
	201748	01/22/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Jan. 2020	31.65
	201749	01/22/2020	JW MARRIOTT AUSTIN	TASA Midwinter-01/24-1/26	548.34
	201750	01/22/2020	LEE, TOM II	BASKETBALL TOTAL 3.5 HOURS	122.50
	201750	01/22/2020	LEE, TOM II	BASKETBALL TOTAL 4.75 HOURS	166.25
	201751	01/22/2020	LIBERTY ATHLETIC DEPARTMENT	TRINITY VALLEY RELAYS	400.00
	201752	01/22/2020	LOVELY, UIRANNAH	BASKETBALL	85.00
	201753	01/22/2020	Martinez, Michelle	MS CHOIR SOLO CONTEST	70.00
	201754	01/22/2020	MARTIN, TERRENCE	BASKETBALL	155.00
	201755	01/22/2020	MICRO INTEGRATION	cameras for transportation building/special ed classroom, district wide camera server	10,676.00
	201756	01/22/2020	MOTTON, TRACY	BASKETBALL	135.00
	201757	01/22/2020	NEDERLAND HIGH SCHOOL	UIL	270.00
	201758	01/22/2020	NORTH SHORE STEEL	Welding Monthly Open PO for Jan. 2020	470.92
	201759	01/22/2020	NUNN, WILLIAM	BASKETBALL TOTAL 5.75 HOURS	201.25
	201760	01/22/2020	ORR, JESSE	BASKETBALL TOTAL 4.75 HOURS	166.25
	201761	01/22/2020	PORT NECHES-GROVES HIGH SCHOOL	PNG TRACK MEET	250.00
	201762	01/22/2020	REGION X-J.H. MUSIC S.E.	SOLO & ENSEMBLE CONTEST BAND	168.00
	201763	01/22/2020	RICE, COURTNEY	SFA LUMBERJACK UIL	100.00
	201764	01/22/2020	RICE, COURTNEY	NEDERLAND UIL TOURNAMENT	220.00
	201765	01/22/2020	RIDEAU, JUSTIN	BASKETBALL	65.00
	201766	01/22/2020	SFA PLANETARIUM	TRAVEL TO SFA	162.00
	201767	01/22/2020	SWICEGOOD MUSIC COMPANY	BAND INSTRUMENT REPAIR	175.00
	201767	01/22/2020	SWICEGOOD MUSIC COMPANY	M116605, M116612,S426166,M116665, M116589,M116680,M116656,S426207,S424875 BAND SUPPLIES AND MUSIC	500.27
	201768	01/22/2020	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	Daniel Elizondo-2020 TSPRA Annual Conference-Feb 24-27	495.00
	201769	01/22/2020	Trabing, Lynn	LIT	29.44
	201770	01/22/2020	TYLER, LANDYN	SCHOLARSHIP 2 OF 2 DRAWS	500.00
	201771	01/22/2020	TYLER, WILLIAM	BASKETBALL TOTAL 3.75 HOURS	131.25
	201772	01/22/2020	VERITEQUE USA, INC.	Test Kit for Administrative use	240.00
	201773	01/22/2020	VERIZON WIRELESS	DEC 14 - JAN 13	754.68
	201773	01/22/2020	VERIZON WIRELESS	DEC 14 - JAN 13	344.78
	201774	01/22/2020	VIDOR ISD	DISTRICT 23-5A 1/25	146.00
	201775	01/22/2020	VIDOR PIRATE ABC	VIDOR TRACK MEET	300.00
	201776	01/22/2020	VINCENT, MARK	BASKETBALL TOTAL 4.75 HOURS	166.25
	201777	01/22/2020	WAL-MART	wassail supplies	17.23
	201777	01/22/2020	WAL-MART	supplies	145.59
	201777	01/22/2020	WAL-MART	BOARD MEETING SUPPLIES	49.75

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GENERAL OP	201777	01/22/2020	WAL-MART BATTERIES	127.20
	201777	01/22/2020	WAL-MART SUPPLIES	186.92
	201778	01/22/2020	WALTERS, MATTHEW BASKETBALL TOTAL 4.75 HOURS	166.25
	201779	01/22/2020	WEISS, GREGORY PLAYOFF GAMES FOR FOOTBALL, BEAUMONT AND KATY	181.54
	201779	01/22/2020	WEISS, GREGORY TASBO CY FAIR	136.85
	201780	01/22/2020	WIGGINS, HEATHER CNA 8 HOUR CLINICAL	60.00
	201781	01/22/2020	WILLIAM V MACGILL & CO. Health Services Supplies	1,181.13
	201782	01/22/2020	WINFIELD SOLUTIONS PC PRO MOUND BLUE 50LB CALCINED RED 50LB BUY BOARD	1,664.37
	201783	01/29/2020	ANAHUAC BOOSTER CLUB JV GOLF TOURNAMENT	80.00
	201784	01/29/2020	ANGELINA COLLEGE PINEYWOODS INVITATIONAL WELDING CONTEST	50.00
	201785	01/29/2020	B.E. PUBLISHING Books for HST classes	854.25
	201786	01/29/2020	BASSETT, DARIUS MS BASKETBALL	85.00
	201787	01/29/2020	BEBEE, SCOUT SCHOLARSHIP 2 OR 2 DRAWS	850.00
	201788	01/29/2020	BEELER, GINGER HOMEBOUND SWAN LANE	22.08
	201788	01/29/2020	BEELER, GINGER BUSSEY ROAD HOMEBOUND	36.23
	201789	01/29/2020	BELL, DEANDRE' K. SILSBEE VS HJ BASKETBALL	85.00
	201790	01/29/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	675.00
	201790	01/29/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	425.00
	201790	01/29/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,450.00
	201790	01/29/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	125.00
	201791	01/29/2020	BEST BUY BUSINESS ADVANTAGE ACCT. Samsung TVs at HS	899.99
	201791	01/29/2020	BEST BUY BUSINESS ADVANTAGE ACCT. Samsung TVs at HS	3,119.85
	201791	01/29/2020	BEST BUY BUSINESS ADVANTAGE ACCT. Samsung TVs at HS	-1,039.95
	201792	01/29/2020	BLACKWELL, JAMES BASKETBALL	131.25
	201792	01/29/2020	BLACKWELL, JAMES BASKETBALL TOTAL 3.5 HOURS	122.50
	201793	01/29/2020	BODENSTEINER, JOHN HOMEBOUND	73.83
	201794	01/29/2020	CAREER-SAFE OSHA Training Course for Voc Ag students	675.00
	201795	01/29/2020	CENTERPOINT ENERGY 12/13 TO 1/16	243.18
	201796	01/29/2020	CITY OF SILSBEE 12/10 to 1/13	123.10
	201796	01/29/2020	CITY OF SILSBEE 12/10 TO 1/13	122.70
	201797	01/29/2020	CLEVELAND HIGH SCHOOL VARSITY SOFTBALL	250.00
	201798	01/29/2020	CLEVELAND HIGH SCHOOL JV ROTARY TOURNAMENT	200.00
	201799	01/29/2020	COBURN SUPPLY COMPANY, INC. ZURN SINGLE BASIN FAUCET 2019-2020 BID LIST	641.90
	201800	01/29/2020	COMMUNITY COFFEE HIGH SCHOOL	100.00
	201800	01/29/2020	COMMUNITY COFFEE MIDDLE SCHOOL	146.60
	201801	01/29/2020	COWARD, JUDY UIL SOLO & ENSEMBLE CONTEST	620.00
	201802	01/29/2020	DAWSON, NICOLE BASKETBALL	135.00
	201803	01/29/2020	DE LAGE LANDEN PUBLIC FINANCE 1/5 TO 2/4	18,567.87
	201804	01/29/2020	Deaver, Terry SAM'S, THE EVENT CENTRE, SAM'S	76.59

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GENERAL OP	201805	01/29/2020	DELACERDA, SCOTT	BASKETBALL TOTAL 3.5 HOURS	122.50
	201806	01/29/2020	DISTRICT 7 SKILLSUSA TEXAS	2/14 BMT. LIT	240.00
	201807	01/29/2020	DOUBLE TREE HOTEL BY HILTON	ATAC Meeting-2/3-2/5	532.80
	201808	01/29/2020	EL-RAHIM, JELANI	MIDDLE SCHOOL BASKETBALL	85.00
	201808	01/29/2020	EL-RAHIM, JELANI	BASKETBALL	135.00
	201809	01/29/2020	ETEX	toner for gym	69.99
	201809	01/29/2020	ETEX	office supplies	111.91
	201809	01/29/2020	ETEX	teacher supplies paper	414.16
	201809	01/29/2020	ETEX	teacher supplies	422.17
	201809	01/29/2020	ETEX	toner	117.99
	201809	01/29/2020	ETEX	Chair for counselors office (Wiggins)	229.00
	201809	01/29/2020	ETEX	Etex-Southeast Tx Purchasing Coop-Jennifer Ferguson # UNV10502-Deluxe Colored Top Tab File Folders--GREEN	18.99
	201810	01/29/2020	EXECUTIVE INN & SUITES - MAGNOLIA	Regional Swim Meet-Magnolia, TX -1/30-1/31	192.60
	201811	01/29/2020	FOLLETT HIGHER EDUCATION GROUP, INC.	KAMPUS KORNER FOLLETT ECHS SPRING BOOKS C BALLA	16,898.75
	201812	01/29/2020	FONTAINE, LEAH	Regional Swim Meet-Magnolia, TX -1/30-1/31	220.00
	201813	01/29/2020	FUNCTION4	staples from Function 4	784.00
	201813	01/29/2020	FUNCTION4	riso supplies K Colvin	220.00
	201813	01/29/2020	FUNCTION4	EXTRA PRODUCT SENT RISO MASTER AND INK	424.00
	201814	01/29/2020	G.V.C.S. INC.	GIRLS SOCCER	67.86
	201814	01/29/2020	G.V.C.S. INC.	GOLF @ JASPER	23.74
	201815	01/29/2020	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD	135.85
	201816	01/29/2020	GRAND HYATT	Texas Music Educators Association - 2/12-2/15	435.08
	201817	01/29/2020	GREEN, ELIZABETH	DEER PARK INVITATIONAL	320.00
	201818	01/29/2020	GRIFFIN, JASON	SILSBEE VS LCM BASKETBALL TOTAL 3.5 HOURS	122.50
	201819	01/29/2020	GUILLORY, EVERETT	BASKETBALL	135.00
	201820	01/29/2020	HAMBURGER DEPOT	GIRLS SOCCER	190.00
	201821	01/29/2020	HARRISON, CORY	Pineywoods Football Clinic-1/17-1/18	33.51
	201822	01/29/2020	Hill, Amy	MILEAGE BETWEEN CAMPUSES	84.74
	201823	01/29/2020	HILTON AUSTIN	TCEA Conference, Feb 3-7	660.43
	201823	01/29/2020	HILTON AUSTIN	TCEA, Feb 3-7	660.43
	201823	01/29/2020	HILTON AUSTIN	TCEA-Feb 3-7	660.43
	201824	01/29/2020	HOME DEPOT CREDIT SERVICES	MILWAUKEE 18 FUEL ONE KEY 18VOLT HAMMER DRILL FOR ROY M12 FUEL HACKSAW FOR JARED FRASHER AND PLUMBING USAGE	408.00
	201825	01/29/2020	Honeycutt, Judy	HOMEBOUND BISCAMP	17.60
	201825	01/29/2020	Honeycutt, Judy	HOMEBOUND BISCAMP	17.60
	201825	01/29/2020	Honeycutt, Judy	HOMEBOUND BISCAMP	17.60
	201826	01/29/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Jan. 2020	74.75
	201827	01/29/2020	JONES, JUNE	HOMEBOUND	25.53

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GENERAL OP	201828	01/29/2020	KILLEBREW, TYRONE SILSBEE VS HARDIN JEFFERSON	85.00
	201829	01/29/2020	LAMAR UNIVERSITY LANE RENTAL DECEMBER	420.00
	201830	01/29/2020	LEE, TOM II REGIONAL BAND CONCERT TOTAL 3 HOURS	105.00
	201831	01/29/2020	LEFFAGE, JOHN SOCCER	135.00
	201832	01/29/2020	LOFTIN, RONALD Pineywoods Football Clinic-1/17-1/18	39.62
	201833	01/29/2020	MAGNOLIA ISD Regional Swim Meet-Magnolia, TX -1/30-1/31	24.00
	201834	01/29/2020	MCKEEHAN, JOHN PINEYWOODS INVITATIONAL	120.00
	201835	01/29/2020	McKeehan, Kathryn AVID TO SFA	200.00
	201836	01/29/2020	McKeehan, Kathryn UIL SOLO CONTEST	220.00
	201837	01/29/2020	McKinney, Raymond HOMEBOUND	20.93
	201837	01/29/2020	McKinney, Raymond HOMEBOUND	24.15
	201837	01/29/2020	McKinney, Raymond HOMEBOUND	24.15
	201838	01/29/2020	MICRO INTEGRATION MI INSTALLTIN & CONFIGURATION SERVICES KMS SERVER INSTALLATION	900.00
	201838	01/29/2020	MICRO INTEGRATION additional services needed to assist with technology issues	3,600.00
	201838	01/29/2020	MICRO INTEGRATION contracted services for maintenance on district wide cameras	12,000.00
	201839	01/29/2020	MORRIS, JARROD Pineywoods Football Clinic-1/17-1/18	41.36
	201840	01/29/2020	MUSIC THEATER INTERNATIONAL Royalty Fees for 2 Performances, Security Fee & Rental of materials for Theatre Arts	660.44
	201841	01/29/2020	NORTH HARDIN WATER SUPPLY CORP. 12/10 TO 1/7	42.88
	201842	01/29/2020	NUNN, WILLIAM BASKETBALL TOTAL 3.5 HOURS	122.50
	201842	01/29/2020	NUNN, WILLIAM SILSBEE VS LCM BASKETBALL TOTAL 5 HOURS	175.00
	201842	01/29/2020	NUNN, WILLIAM BASKETBALL	122.50
	201842	01/29/2020	NUNN, WILLIAM SOCCER TOTAL 4.5 HOURS	157.50
	201843	01/29/2020	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT FILTERS ON MIDDLE SCHOOL CAMPUS REGION 5	787.87
	201843	01/29/2020	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT FILTERS ON HIGH SCHOOL CAMPUS REGION 5	2,569.60
	201844	01/29/2020	PERRY, AMY HOMEBOUND WILLOW BEND	11.73
	201844	01/29/2020	PERRY, AMY HOMEBOUND SOUTH 15TH	18.40
	201844	01/29/2020	PERRY, AMY BETWEEN CAMPUSES	33.35
	201844	01/29/2020	PERRY, AMY HOMEBOUND BUSSEY ROAD	43.47
	201845	01/29/2020	PINEY WOODS SANITATION FEBRUARY	70.00
	201846	01/29/2020	PITSCO EDUCATION Supplies for the Science Dept	343.04
	201847	01/29/2020	REGION V EDUCATION SERVICE CENTER DYSLEXIA MODULES 4 & 5 FOR JILL TARKINGTON SESSION # 259562 JANUARY 13 & 14, 2020 T. MCDUFF	250.00
	201847	01/29/2020	REGION V EDUCATION SERVICE CENTER workshop--Region V-Rebekah Pyne # 277814--PLAAFPs like a Pro 1-15-20--8.30am-8.30pm	40.00
	201848	01/29/2020	Ringo, Jamie HOMEBOUND MORMON CHURCH	10.35
	201849	01/29/2020	SAFETY-KLEEN Auto Shop Bi-Monthly Open PO for Jan. & Feb. 2020 BuyBoard #551-17	225.29
	201850	01/29/2020	SHEPHERD LADY PIRATE SOFTBALL SOFTBALL	50.00
	201851	01/29/2020	SIGNAL PERFECTION LTD smart learning suite 1 year 101-500	3,030.00

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GENERAL OP	201852	01/29/2020	SILSBEE HIGH SCHOOL BOYS BASKETBALL MEALS 1/21 TO CHICK FIL A	325.15
	201853	01/29/2020	SIMMONS, KENDRA SOCCER	157.50
	201854	01/29/2020	SKILLSUSA STUDENT MEMBERSHIP	16.00
	201855	01/29/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO RUN CABLE TO MARQUEE SIGN AT HIGH SCHOOL REGION 5	2,016.00
	201855	01/29/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO TROUBLESHOOT ROOM 11 INTERCOM REGION 5	117.00
	201855	01/29/2020	SOUTHWEST BUILDING SYSTEMS MATERIALS AND LABOR TO CORRECT EMERGENCY RELEASE MAGNETS ON DOORS AT HIGH SCHOOL REGION 5	770.39
	201856	01/29/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOED EVAL JANUARY	13,457.50
	201857	01/29/2020	ST. ANTHONY'S SCHOOL ATHLETICS 8TH GRADE BOYS BASKETBALL	75.00
	201858	01/29/2020	SUBWAY STORE #5224 12/20 GIRLS BASKETBALL MEALS	279.35
	201859	01/29/2020	SWICE, LANDYN SOCCER	40.00
	201860	01/29/2020	T-MOBILE TEXAS DIR	9,510.00
	201861	01/29/2020	TCEA OVERNIGHT-Lester Perrin-Austin TCEA Convention & Exposition-2/2/20-2/7/20	389.00
	201862	01/29/2020	TEACHING SYSTEMS INC. V5 Inertial Sensor for robotics Choice Partners #17/026KH	162.26
	201862	01/29/2020	TEACHING SYSTEMS INC. Supplies for Robotics	575.21
	201862	01/29/2020	TEACHING SYSTEMS INC. Robotics Supplies	121.05
	201863	01/29/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 11/1 TO 11/30	41.00
	201864	01/29/2020	THE KADES CORPORATION GIRLS BASKETBALL	86.08
	201865	01/29/2020	TURNER, ALBERT BASKETBALL	85.00
	201865	01/29/2020	TURNER, ALBERT BASKETBALL	85.00
	201866	01/29/2020	WALTERS, MATTHEW BASKETBALL TOTAL 3.5 HOURS	122.50
	201867	01/29/2020	WEBB, MARVIN SILSBEE VS HJ BASKETBALL	85.00
	201868	01/29/2020	Welch, Jennifer UIL OAP PLAY PERUSALS	71.27
	201869	01/29/2020	WERNER, JOHN SOCCER	135.00
	201870	01/29/2020	WILLIAMS, CANDRA BASKETBALL	135.00
	201871	01/29/2020	ZONAR SYSTEMS, INC. Zonar Zonar Student ID Cards	598.17
	201871	01/29/2020	ZONAR SYSTEMS, INC. Zonar Zonar Student ID Cards	402.00
	201872	01/29/2020	ZONES Projector Bulb for room 301	100.00
	201872	01/29/2020	ZONES K-12 Site License Year Adobe Creative Cloud Software Photoshop, Acrobat, Full Suite	2,450.00
	201873	02/05/2020	ABM SERVICE OF FEBRUARY 2020	66,671.52
	201874	02/05/2020	ADVANCED GRAPHICS Supplies for Poster Machine	724.17
	201875	02/05/2020	ANAHUAC BOOSTER CLUB VARSITY BOYS GOLF TOURNEY	80.00
	201876	02/05/2020	Angelle, Margaret BASKETBALL TOTAL 2 GAMES	150.00
	201877	02/05/2020	AT &T JAN 25 THRU FEB 24	51.22
	201877	02/05/2020	AT &T JAN 25 THRU FEB 24	71.43
	201877	02/05/2020	AT &T JAN 25 THRU FEB 24	51.22
	201877	02/05/2020	AT &T JAN 25 THRU FEB 24	41.12
	201877	02/05/2020	AT &T JAN 27 THRU FEB 26	142.86

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GENERAL OP	201877	02/05/2020	AT &T JAN 27 THRU FEB 26	5,977.96
	201878	02/05/2020	ATHLETIC SUPPLY INC. Athletic Supply - Boys' Soccer Uniforms - Coach J Davis	1,885.00
	201879	02/05/2020	AUSTIN MARRIOTT NORTH State Aid Template Boot Camp-2/13	151.51
	201880	02/05/2020	AUSTIN MARRIOTT NORTH TASBO BUDGET BOOTCAMP & ACADEMY 11/17-1/20	151.51
	201881	02/05/2020	Balla, Cassie HOMEBOUND CRAVENS DRIVE	4.25
	201881	02/05/2020	Balla, Cassie HOMEBOUND CRAVENS	4.25
	201882	02/05/2020	BEAUMONT TROPHIES TROPHIES FOR SCIENCE FAIR	60.00
	201882	02/05/2020	BEAUMONT TROPHIES plaques	14.80
	201883	02/05/2020	BELL, DEANDRE' K. BASKETBALL SILSBEE VS HARDIN JEFFERSON	55.00
	201884	02/05/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	525.00
	201884	02/05/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,000.00
	201885	02/05/2020	BISCAMP ELECTRIC TROUBLE SHOOT ELECTRICAL ISSUES FOR PROPANE	682.50
	201886	02/05/2020	BLACKWELL, JAMES BASKETBALL TOTAL 4.5 HOURS	157.50
	201887	02/05/2020	BROOKS, JACOB MEALS FOR MS BASKETBALL BOYS	112.20
	201888	02/05/2020	BSN SPORTS PE SUPPLIES JENNIFER FISHER	1,180.68
	201888	02/05/2020	BSN SPORTS BSN - Baseball materials will be reimbursed from Baseball Boosters Also, please see the address on the quote is different from the ones we have in Vendor list (rep is in Sugarland).	3,706.02
	201889	02/05/2020	BURGERS OF BEAUMONT 1/13 GOLF MEALS	19.90
	201890	02/05/2020	CAREER & TECHNICAL ASSOCIATION OF TEXAS OVERNIGHT-Lisa Cockrum-CTE Winter Conference-Feb 10-12	650.00
	201891	02/05/2020	CHAMBLEE, MICHAEL BASKETBALL	85.00
	201892	02/05/2020	CHICK-FIL-A TENNIS	60.54
	201892	02/05/2020	CHICK-FIL-A TENNIS	75.69
	201893	02/05/2020	CICI'S PIZZA #160 BOYS BASKETBALL MS	98.00
	201893	02/05/2020	CICI'S PIZZA #160 SOCCER	98.00
	201894	02/05/2020	CITY OF SILSBEE 12/18 TO 1/23	1,672.80
	201894	02/05/2020	CITY OF SILSBEE 12/20 TO 1/23	1,815.41
	201894	02/05/2020	CITY OF SILSBEE 12/20 TO 1/23	399.70
	201894	02/05/2020	CITY OF SILSBEE 12/4 TO 1/8	1,787.90
	201895	02/05/2020	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Jan. 2020	247.56
	201895	02/05/2020	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Jan. 2020	38.82
	201895	02/05/2020	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Jan. 2020	41.25
	201895	02/05/2020	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for Jan. 2020	24.21
	201896	02/05/2020	COWARD, JUDY ACCOMPANIST SOLO & ENSEMBLE CONTEST UIL	175.00
	201897	02/05/2020	Cude, Brandy FOOTBALL BANQUET TOTAL 3 HOURS	36.00
	201898	02/05/2020	DISTRICT 7 SKILLSUSA TEXAS WELDING 2/13-15	320.00
	201898	02/05/2020	DISTRICT 7 SKILLSUSA TEXAS DISTRICT COMPETITION	200.00
	201899	02/05/2020	ETEX ETEX OFFICE SUPPLIES CURRICULUM SEE ATTACHED	351.65
	201899	02/05/2020	ETEX teacher supplies L Keiser	84.96

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GENERAL OP	201899	02/05/2020	ETEX	Colored Paper for the Science Dept	127.92
	201899	02/05/2020	ETEX	Brother TN720 Toner Cartridge for room 138	69.99
	201899	02/05/2020	ETEX	Etex-Southeast Tx Purchasing Coop-Speech #HEWQ2612A-Toner, F/LJ 1012	87.99
	201899	02/05/2020	ETEX	Etex-Southeast Tx Purchasing Coop-Office #MMM6605PK-yellowed lined 4x6 pads #FALDSXLPW-Air Duster	40.98
	201899	02/05/2020	ETEX	TONER FOR OFFICE	79.99
	201899	02/05/2020	ETEX	steno pads	14.29
	201900	02/05/2020	EWELL EDUCATIONAL SERVICES	ONLINE BRANSON INVITATIONAL	140.00
	201900	02/05/2020	EWELL EDUCATIONAL SERVICES	ALVIN INVITATIONAL	48.00
	201900	02/05/2020	EWELL EDUCATIONAL SERVICES	KOUNTZE FFA ONLINE	72.00
	201901	02/05/2020	FAST SIGNS	Purch Req - Fast Signs - Playoff Pics and Signs - Coach Smith	629.67
	201902	02/05/2020	FELDHAUSEN, SCOTT	ACCOMPANIMENT FOR SOLO /ENSEMBLE CONTEST	175.00
	201903	02/05/2020	FUNCTION4	LAMINATOR 12/15 TO 12/14/2020	450.00
	201903	02/05/2020	FUNCTION4	staples for the warehouse	686.00
	201904	02/05/2020	FUNCTION 4 LLC	1/15 to 2/14	646.20
	201905	02/05/2020	GCA SERVICES GROUP	BAND EVENT 1/25	486.00
	201906	02/05/2020	GRAND HYATT	TMEA-2/12-2/16	435.09
	201907	02/05/2020	GUILLORY, EVERETT	BASKETBALL	135.00
	201908	02/05/2020	HARRIS, BILLY	BASKETBALL	155.00
	201909	02/05/2020	HAWK, MAGGIE	HTE Dance Contest-02/07/20-02/08/20	1,040.00
	201910	02/05/2020	HAYES SOFTWARE SYSTEMS	Hayes Software TIP Web annual software maintenance & renewal 2019-2020	4,879.38
	201911	02/05/2020	HAYES, WHITNEY	Region IV Leadership Conference FCCLA-2/6-2/8	1,020.00
	201912	02/05/2020	HERNANDEZ, RAFAEL	SOCCER	135.00
	201913	02/05/2020	HICKS, BRIDGETT	TENNIS BALLS AND REPLINISHMEDICAL BAG	24.03
	201913	02/05/2020	HICKS, BRIDGETT	TENNIS BALLS	10.85
	201913	02/05/2020	HICKS, BRIDGETT	FOR SUBURBAN 1/31 TENNIS IN BEAUMONT	20.00
	201914	02/05/2020	Hill, Amy	BEWTWEEN CAMPUSES	30.19
	201915	02/05/2020	HILTON AUSTIN AIRPORT	TASSP Asst/Aspiring Principal workshop-2/9-2/11	372.96
	201916	02/05/2020	HILTON AUSTIN AIRPORT	TASSP Asst/Aspiring Principal Wkshp, Feb 9-11	372.96
	201917	02/05/2020	HILTON GALVESTON ISLAND RESORT	Region IV Leadership Conference FCCLA-2/6-2/8	346.62
	201918	02/05/2020	HOKE, BRANDIE	FOOTBALL BANQUET TOTAL 3 HOURS	36.00
	201919	02/05/2020	HOLMES, COURTNEY	KYLIE HOLMES SHS	78.55
	201920	02/05/2020	HORSESHOE BAY RESORT	CTAT WINTER 2/9-11	288.00
	201921	02/05/2020	HORSESHOE BAY RESORT	CTE Winter Conference-Feb 10-12	288.00
	201922	02/05/2020	HOTEL CONTESSA	Texas Music Educators-Feb 12-15	367.80
	201923	02/05/2020	HOUSTON MARRIOTT SOUTH @HOBBY AIRPORT	AVID District Leadership 3-2/11/20-2/14/20	462.87
	201924	02/05/2020	J W PEPPER	CHOIR MUSIC	44.95
	201925	02/05/2020	JONES SCHOOL SUPPLY CO., INC.	UIL certificate Tammy Stout	14.75
	201926	02/05/2020	JONES, KENNETH	BASKETBALL	135.00

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GENERAL OP	201927	02/05/2020	KILLEBREW, TYRONE SILSBEE VS HARDIN JEFFERSON	55.00
	201928	02/05/2020	KIRBY, BRIDGET PARKING TCTELA (Texas Council for Teachers of English Language Arts) Jan 23-Jan26	473.84
	201929	02/05/2020	KOUNTZE ATHLETICS TENNIS	75.00
	201930	02/05/2020	LAMAR INSTITUTE OF TECHNOLOGY TSI ASSESSMENT TESTING JULY 2018-MAY 2019	2,000.00
	201931	02/05/2020	Langston, Tonya ESL BETWEEN CAMPUSES	126.67
	201931	02/05/2020	Langston, Tonya BETWEEN CAMPUSES	100.51
	201931	06/22/2020	Langston, Tonya BETWEEN CAMPUSES	-100.51
	201931	06/22/2020	Langston, Tonya ESL BETWEEN CAMPUSES	-126.67
	201932	02/05/2020	LEE, TOM II BASKETBALL TOTAL 4.5 HOURS	157.50
	201933	02/05/2020	LEFFAGE, JOHN SOCCER	135.00
	201934	02/05/2020	Liles, Suzanne HOMEBOUND	2.59
	201935	02/05/2020	LOCKETT, JOANNA FOOTBALL BANQUET TOTAL 3 HOURS	36.00
	201936	02/05/2020	LOVELY, UIRANNAH BASKETBALL	85.00
	201937	02/05/2020	LYONS, QUARAE BASKETBALL	65.00
	201938	02/05/2020	M & D SUPPLY, INC. OPEN PO JANUARY FOR M&D SUPPLY 2019-2020 BID LIST	95.62
	201939	02/05/2020	McDuff, Tamra Teachers Pay Teachers Resources for afterschool and lab temp teachers new for TEKS T. McDuff	291.16
	201940	02/05/2020	McKenzie, Pam FOOTBALL BANQUET TOTAL 3 HOURS	36.00
	201941	02/05/2020	MENGER HOTEL Texas Music Educator's Association Convention-02/12/20-02/15-20	734.48
	201942	02/05/2020	MILLER, VICTOR CY FAIR TOURNEY	150.00
	201943	02/05/2020	MOTT SUPPLY Mott Supply Silsbee ISD Bid Sheet 2019-2020 Open PO for the month of January 2020	2.24
	201943	02/05/2020	MOTT SUPPLY 50 LB BAGS OF CHALK FOR MARKING BASEBALL AND SOFTBALL FIELDS BID LIST 2019-2020	197.80
	201944	02/05/2020	MOTTON, TRACY BASKETBALL	65.00
	201945	02/05/2020	NATIONAL FFA ORGANIZATION FFA Flag for Voc Ag	87.00
	201946	02/05/2020	NCS PEARSON, INC. Testing--Speech-Julana Schwartz Pearson-#0158655109-PLS-5 Screening Test	195.04
	201947	02/05/2020	Nelson, Michael THSBCA Coaching clinic-1/9-1/11	53.59
	201947	02/05/2020	Nelson, Michael Pineywoods Football Clinic-1/17-1/18	15.00
	201948	02/05/2020	NOVROZSKY'S BOYS BASKETBALL	379.62
	201949	02/05/2020	NUNN, WILLIAM POWER LIFTING TOTAL 4 HOURS	140.00
	201949	02/05/2020	NUNN, WILLIAM BASKETBALL TOTAL 4.5 HOURS	157.50
	201950	02/05/2020	ORR, JESSE BASKETBALL TOTAL 4.5 HOURS	157.50
	201950	02/05/2020	ORR, JESSE BASKETBALL TOTAL 4.5 HOURS	157.50
	201951	02/05/2020	PAYNE'S WRECKER SERVICE, INC. TOWING AND LABOR CHARGE	500.00
	201952	02/05/2020	PAYNE, REBECCA FOOTBALL BANQUET TOTAL 3 HOURS	36.00
	201953	02/05/2020	Penry, Sue UIL MIDDLE SCHOOL	880.00
	201954	02/05/2020	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00

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GENERAL OP	201955	02/05/2020	POLLOCK, STEVEN	BASKETBALL	85.00
	201956	02/05/2020	PORT NECHES-GROVES HIGH SCHOOL	UIL TOURNAMENT	288.00
	201957	02/05/2020	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	5,900.00
	201957	02/05/2020	POTTER PEDIATRICS PLLC	PHYSICAL THERAPY	700.00
	201958	02/05/2020	Powell, Karen	MAIL GRANT FOR LIT/CTE OVERNIGHT	60.66
	201959	02/05/2020	PUMPTEX INC.	PARTS AND SERVICE FOR FUELING STATION	1,289.09
	201961	02/05/2020	REGION V EDUCATION SERVICE CENTER	REGION 5ESC TONYA LANGSTON WS# 280908 1-13-20 ELL's IN TX, WHAT TEACHERS NEED TO KNOW T. MCDUFF	175.00
	201961	02/05/2020	REGION V EDUCATION SERVICE CENTER	Region 5 8 Hour Recertification Class for Alan McKinney, Susan Willis and Phyllis Cravy	55.00
	201961	02/05/2020	REGION V EDUCATION SERVICE CENTER	workshop- Region V-Amy Perry- Ginger Beeler #274445- TED Talks- 10-3-19--8.30am-3.30pm #274446-TED Talks 11-14-19-8.30am-3.30pm #274447-TED Talks 1-23-20-8.30am-3.30pm #274451-TED Talks 3-26-20-8.30am-3.30pm	40.00
	201961	02/05/2020	REGION V EDUCATION SERVICE CENTER	workshop- Region V-Amy Perry- Ginger Beeler #274445- TED Talks- 10-3-19--8.30am-3.30pm #274446-TED Talks 11-14-19-8.30am-3.30pm #274447-TED Talks 1-23-20-8.30am-3.30pm #274451-TED Talks 3-26-20-8.30am-3.30pm	40.00
	201962	02/05/2020	RICE, COURTNEY	UIL PORT NECHES GROVES	140.00
	201963	02/05/2020	RIDEAU, BRANDON	BASKETBALL	85.00
	201964	02/05/2020	RIDEAU, JUSTIN	BASKETBALL	155.00
	201965	02/05/2020	RODRIGUEZ, CARMEN	FOOTBALL BANQUET TOTAL 3 HOURS	36.00
	201966	02/05/2020	SAN ANTONIO MARRIOTT RIVERCENTER	15th Annual Professional School Counselor Conference-2/9-2/11	552.75
	201967	02/05/2020	SAN ANTONIO MARRIOTT RIVERCENTER	Texas School Counselor Association-2/8/20-2/11/20	552.75
	201968	02/05/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for January 2020 Propane for Buses(waiting on motor for our fueling station)	41.50
	201968	02/05/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for January 2020 Propane for Buses(waiting on motor for our fueling station)	31.75
	201968	02/05/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for January 2020 Propane for Buses(waiting on motor for our fueling station)	24.26
	201969	02/05/2020	Scott, Ruby	HS TO LCM HIGH SCHOOL	10.00
	201969	02/05/2020	Scott, Ruby	UIL TO NEDERLAND	19.99
	201970	02/05/2020	SHERATON DFW AIRPORT HOTEL	Glazier Football Clinic- Dallas-Feb 7-8	259.42
	201971	02/05/2020	SILSBEE BEE	run legal ad for Maintenance, twice Jan 8 and Jan 15	27.30
	201971	02/05/2020	SILSBEE BEE	Athletic Field Service RFP Jan 8 and Jan 15	24.96
	201972	02/05/2020	SILSBEE ISD FOOD SERVICES	WORKSHOP	28.00
	201972	02/05/2020	SILSBEE ISD FOOD SERVICES	JANUARY	410.94
	201972	02/05/2020	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	332.90
	201973	02/05/2020	SIMMONS, KENDRA	BASKETBALL 4.5 HOURS	157.50
	201974	02/05/2020	SKILLSUSA	WELDING 2/13-15	200.00
	201974	02/05/2020	SKILLSUSA	AUTO SERVICE TECHNOLOGY	104.00

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GENERAL OP	201975	02/05/2020	SMITH, AMANDA MEALS AND PARKING TCTELA 2020-1/23/20-1/26/20	475.23
	201976	02/05/2020	SMITH, CAROL BETWEEN CAMPUSES	37.84
	201977	02/05/2020	SOCCER.COM Purch Req - Soccer.com - Soccer Balls and equip for Boys Soccer - Coach J Davis	232.94
	201978	02/05/2020	SOUTHEAST TEXAS WATER PACES	124.50
	201979	02/05/2020	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 11/25	5,206.00
	201979	02/05/2020	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 1/31	4,906.00
	201980	02/05/2020	SOUTHERN COMPUTER WAREHOUSE Epson Document Camera for room 111	482.10
	201981	02/05/2020	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	106.43
	201982	02/05/2020	SPRINGHILL SUITES HOUSTON BROOKHOLLOW HTE Dance Contest-02/07/20-02/08/20	768.12
	201983	02/05/2020	SUBWAY STORE #5224 MS GIRLS BASKETBALL	404.10
	201984	02/05/2020	TASBO State Aid Template Boot Camp-2/13	275.00
	201985	02/05/2020	TASSP TASSP Asst/Aspiring Principal Wkshp, Feb 9-11	246.00
	201985	02/05/2020	TASSP TASSP Asst/Aspiring Principal workshop-2/9-2/11	246.00
	201986	02/05/2020	TEXAS COUNSELING ASSOCIATION Texas School Counselor Association-2/8/20-2/11/20	330.00
	201987	02/05/2020	THE KADES CORPORATION TENNIS	18.47
	201987	02/05/2020	THE KADES CORPORATION TENNIS	40.57
	201987	02/05/2020	THE KADES CORPORATION GIRLS BASKETBALL	142.42
	201988	02/05/2020	Thornhill, Sherrie MEALS AND PARKING - TASA MID WINTER	541.23
	201989	02/05/2020	Tomas, Jennifer TRAVEL TO SAM'S FOR ATHLETIC DEPARTMENT	27.14
	201990	02/05/2020	TURNER, TRACI PARENTING 101	100.00
	201991	02/05/2020	TYLER, WILLIAM LITTLE DRIBBLERS TOTAL 6.5 HOURS	227.50
	201992	02/05/2020	U S POSTAL SERVICE POSTAGE FOR METER	5,000.00
	201993	02/05/2020	UIL MUSIC REGION 10 UIL SOLO AND ENSEMBLE	552.00
	201994	02/05/2020	UIL MUSIC REGION 10 UIL EARLY MS CONTEST	900.00
	201995	02/05/2020	VIDOR PIRATE GOLF JV GOLF TOURNAMENT	120.00
	201996	02/05/2020	VIDOR PIRATE GOLF GIRLS GOLF	165.00
	201997	02/05/2020	VIDOR TENNIS VIDOR INVITATIONAL	75.00
	201998	02/05/2020	WALTON, BRENDA WORKER BASKETBALL 2 GAMES	150.00
	201999	02/05/2020	WEBB, MARVIN SILSBEE VS HARDIN JEFFERSON BASKETBALL	55.00
	202000	02/05/2020	WEHMEYER, DANIELLE ATGT WINTER CLINIC CHRISTUS HOSPITAL	48.07
	202001	02/05/2020	WIGGINS, HEATHER CLINICAL 8 HOURS	120.00
	202002	02/05/2020	Williamson, John STUDENT TO DOCTOR	15.38
	202002	02/05/2020	Williamson, John ATGT WINTER CLINIC CHRISTUS HOSPITAL	48.07
	202003	02/05/2020	ZONES technology supplies	464.85
	202003	02/05/2020	ZONES technology supplies	89.25
	202004	02/12/2020	AWARDS OF DISTINCTION WALL OF HONOR PLAQUES	65.00
	202005	02/12/2020	BASSETT, DARIUS BASKETBALL	155.00
	202006	02/12/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Western Star- Sterling HVAC Control Module for bus 36 Buy Board	254.42

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GENERAL OP	202007	02/12/2020	BELL, MA LPC COUNSELING SERV., TRACY	152.00
	202007	02/12/2020	BELL, MA LPC COUNSELING SERV., TRACY	737.50
	202007	02/12/2020	BELL, MA LPC COUNSELING SERV., TRACY	568.00
	202007	02/12/2020	BELL, MA LPC COUNSELING SERV., TRACY	3,300.00
	202008	02/12/2020	BODENSTEINER, JOHN	64.86
	202009	02/12/2020	BOURQUE, BRETTNI	453.17
	202010	02/12/2020	BROOKSHIRE BROS	233.96
	202010	02/12/2020	BROOKSHIRE BROS	108.96
	202011	02/12/2020	BSN SPORTS	843.08
	202012	02/12/2020	BUECHLER & ASSOCIATES, P.C.	4,041.67
	202013	02/12/2020	BURGERS OF BEAUMONT	23.63
	202013	02/12/2020	BURGERS OF BEAUMONT	24.25
	202014	02/12/2020	BURGERWORKS, INC.	289.90
	202014	02/12/2020	BURGERWORKS, INC.	341.10
	202014	02/12/2020	BURGERWORKS, INC.	294.15
	202015	02/12/2020	Cameron, Jena	200.00
	202016	02/12/2020	CENTERPOINT ENERGY	78.83
	202016	02/12/2020	CENTERPOINT ENERGY	923.63
	202016	02/12/2020	CENTERPOINT ENERGY	276.30
	202016	02/12/2020	CENTERPOINT ENERGY	306.16
	202016	02/12/2020	CENTERPOINT ENERGY	412.07
	202016	02/12/2020	CENTERPOINT ENERGY	104.92
	202017	02/12/2020	CHALK'S TRUCK PARTS, INC.	361.00
	202017	02/12/2020	CHALK'S TRUCK PARTS, INC.	454.35
	202018	02/12/2020	CHAMBLEE, MICHAEL	85.00
	202019	02/12/2020	CHICK-FIL-A	58.84
	202020	02/12/2020	COMMUNITY COFFEE	229.00
	202021	02/12/2020	DELACERDA, SCOTT	157.50
	202021	02/12/2020	DELACERDA, SCOTT	140.00
	202022	02/12/2020	ELITE CARD PAYMENT CENTER	1,610.56
	202022	02/12/2020	ELITE CARD PAYMENT CENTER	3,983.98
	202022	02/12/2020	ELITE CARD PAYMENT CENTER	291.36
	202022	02/12/2020	ELITE CARD PAYMENT CENTER	1,880.16
	202022	02/12/2020	ELITE CARD PAYMENT CENTER	4,163.76
	202023	02/12/2020	EMBASSY SUITES	719.68
	202024	02/12/2020	ETEX	79.99
	202024	02/12/2020	ETEX	28.99

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GENERAL OP	202024	02/12/2020	ETEX TONER	59.99
	202024	02/12/2020	ETEX Etex--Southeast Tx Purchasing Coop--Amy Jenkins # ACC15026 Pressboard Classification Folders, 2 Dividers Sky Blue	269.95
	202024	02/12/2020	ETEX Heatlh Service Supplies	275.51
	202024	02/12/2020	ETEX BATTERIES AND STAPLES	66.94
	202024	02/12/2020	ETEX Etex-Southeast Tx Purchasing Coop-Phyllis Daigle #BRTTN850-Brother TN850 High-Yield Toner	117.99
	202025	02/12/2020	EWELL EDUCATIONAL SERVICES Online Prep Test Subscriptions for Voc Ag	50.00
	202025	02/12/2020	EWELL EDUCATIONAL SERVICES Online Prep Test Subscriptions for Voc Ag	50.00
	202025	02/12/2020	EWELL EDUCATIONAL SERVICES Online Prep Test Subscriptions for Voc Ag	50.00
	202026	02/12/2020	FOLLETT SCHOOL SOLUTIONS, INC. DISTRICT MEMBER LICENSE	722.00
	202026	02/12/2020	FOLLETT SCHOOL SOLUTIONS, INC. library renewal for Follett K Smith	722.00
	202026	02/12/2020	FOLLETT SCHOOL SOLUTIONS, INC. library follett renewal Laura Reeves K Smith	722.00
	202026	02/12/2020	FOLLETT SCHOOL SOLUTIONS, INC. Destiny License Renewal for the Library	622.00
	202027	02/12/2020	FOLLETT SCHOOL SOLUTIONS, INC. Library book order	3,659.01
	202028	02/12/2020	FUNCTION4 paper for warehouse	10,440.00
	202029	02/12/2020	GARCIA, JOSEPH JANUARY	26.25
	202030	02/12/2020	GCA SERVICES GROUP FOOTBALL BOOSTER CLUB 1/30	144.00
	202030	02/12/2020	GCA SERVICES GROUP LITTLE DRIBBLERS 2/1	225.00
	202031	02/12/2020	GULF COAST AUDIO Lighting console for band	10,674.00
	202032	02/12/2020	HADNOT, JOSHUA SOFTBALL SILSBEE VS VIDOR	30.00
	202033	02/12/2020	HAMBURGER DEPOT POWERLIFTING	310.00
	202034	02/12/2020	HARDIN COUNTY TREASURER COMMISSIONS	17,515.90
	202035	02/12/2020	HEALTHCARE PROVIDERS SERVICE ORGANIZATIO STUDENT BLANKET PROFESSIONAL LIABILITY	315.00
	202036	02/12/2020	HILTON AMERICAS -HOUSTON TSHA-2/19-2/20	1,016.76
	202037	02/12/2020	INTERSTATE BILLING SERVICE, INC. 3018125515 Rush Bus Centers Buy Board Repair bus 46	4,906.46
	202038	02/12/2020	J W PEPPER CHOIR MUSIC	346.34
	202039	02/12/2020	Jacks, Evelle BETWEEN CAMPUSES	69.12
	202040	02/12/2020	JOHNSEN'S WHOLESALE FLORIST Flower supplies for Voc Ag	419.45
	202040	02/12/2020	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Jan. 2020	79.35
	202040	02/12/2020	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Feb. 2020	46.05
	202040	02/12/2020	JOHNSEN'S WHOLESALE FLORIST Flowers for Valentine's Day for Floral Design classes	975.80
	202041	02/12/2020	JONES, TRENTON -Glazier Football Clinic- Dallas-Feb 7-8	52.95
	202042	02/12/2020	LEE, TOM II BASKETBALL TOTAL 6 HOURS	210.00
	202043	02/12/2020	Leleux, Judith TCEA-Feb 3-7	87.58
	202044	02/12/2020	Lewis, Sophia REGION V	25.10
	202045	02/12/2020	LOFTIN, RONALD -Glazier Football Clinic- Dallas-Feb 7-8	61.15
	202046	02/12/2020	LUFKIN FREIGHTLINER Lufkin Freighliner Buy Board (Houston Freighliner-Sterling (Selectransportation Resources LLC) Open PO for the month of January 2020	479.53

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	202047	02/12/2020	Luna, Kayla REGION V	25.17
	202047	02/12/2020	Luna, Kayla REGION V	24.96
	202048	02/12/2020	Mackey, Kyle MEAL FOR STUDENT ARRIVED LATE	9.76
	202049	02/12/2020	MARK'S PLUMBING OPEN PO FEBRUARY FOR MARK'S PLUMBING BUY BOARD	387.66
	202050	02/12/2020	MAYBERRY, DONTE BASKETBALL MIDDLE SCHOOL	155.00
	202050	02/12/2020	MAYBERRY, DONTE BASKETBALL	85.00
	202051	02/12/2020	MCDANIEL, IBE BASKETBALL	155.00
	202052	02/12/2020	MCKEEHAN, JOHN DISTRICT SKILLS USA	80.00
	202053	02/12/2020	MCKEEHAN, JOHN DISTRICT SKILLS USA	100.00
	202054	02/12/2020	MCKEEHAN, JOHN DISTRICT SKILLS USA	80.00
	202055	02/12/2020	McKenzie, Pam BASEBALL BANQUET	75.00
	202056	02/12/2020	MOORE CHEVROLET BUICK GMC CADILLAC Moore Chevrolet (formerly Cowboy Chevrolet) Repair Suburban 21	1,435.81
	202057	02/12/2020	MUNRO'S UNIFORM SERVICE MAINTENANCE JANUARY	858.59
	202058	02/12/2020	MUNRO'S UNIFORM SERVICE TRANSPORTATION JANUARY	153.60
	202059	02/12/2020	NCS PEARSON, INC. PEARSON NNAT3 FOR SES	6,825.00
	202060	02/12/2020	NCS PEARSON, INC. Pearson-ButBoard--Speech -Julana Schwartz # 0158658973-PLS-5 Protocols # 0158012836-GFTA-3	295.21
	202061	02/12/2020	NORTH SHORE STEEL Metal for Welding classes	487.70
	202062	02/12/2020	NUNN, WILLIAM BASKETBALL TOTAL 4 HOURS	140.00
	202063	02/12/2020	O'REILLY AUTOMOTIVE OPEN PO JANUARY FOR O'REILLY AUTO BUY BOARD	12.97
	202064	02/12/2020	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Open PO for January 2020 Silsbee ISD Bid Sheet 2019-2020	311.23
	202064	02/12/2020	O'REILLY AUTOMOTIVE AG TRUCK TAIL LAMP	38.21
	202065	02/12/2020	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Jan. 2020 BuyBoard #551-17	138.06
	202066	02/12/2020	ORTEGO, MATTHEW TPSA-Regional Competition-2/14-19-2/16/19	2,370.00
	202067	02/12/2020	PARKER LUMBER - SILSBEE OPEN PO JANUARY FOR PARKER LUMBER JANUARY 2019-2020 BID LIST	1,440.89
	202068	02/12/2020	PARKER LUMBER - SILSBEE Parker's Lumber Silsbee ISD Maintenance Bid Sheet 2019-2020. Open PO for the month of January 2020	133.49
	202069	02/12/2020	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Jan. 2020	78.99
	202069	02/12/2020	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Jan. 2020	38.32
	202070	02/12/2020	PERRIN, LESTER JR PARKING, Austin TCEA Convention & Exposition-2/2/20-2/7/20	466.34
	202071	02/12/2020	PINNACLE MEDICAL MANAGEMENT CORP. PER EMPLOYMENT, REASONABLE CAUSE TEST	190.00
	202072	02/12/2020	RABO BUSINESS FORMS, INC. A/P CHECKS	479.00
	202072	02/12/2020	RABO BUSINESS FORMS, INC. REPORT CARDS	345.00
	202073	02/12/2020	RAWSON, TONYA REGION V	24.96
	202074	02/12/2020	REGION IV ESC Region 4 PO for 8 Hour Bus Driver Recertification for Jennifer Fisher and Phyllis Cravy	50.00
	202074	02/12/2020	REGION IV ESC Region 4 PO for 8 Hour Bus Driver Recertification for Jennifer Fisher and Phyllis Cravy	50.00
	202075	02/12/2020	REGION V EDUCATION SERVICE CENTER Region V-Craig Landry # 287222- STAAR Alternate 2 Training 1-28-2020	10.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	202075	02/12/2020	REGION V EDUCATION SERVICE CENTER	Region V-June Jones #287923-1-23-2020-Tier 1 #287941-3-10-2020-Tier 2 #287943-4-2-2020-Tier 3	20.00
	202075	02/12/2020	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	10.00
	202075	02/12/2020	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	10.00
	202076	02/12/2020	RENFRO, ARCHIE	BASKETBALL	155.00
	202077	02/12/2020	RHODES, DONALD JR	BASKETBALL	65.00
	202078	02/12/2020	ROCHESTER 100 INC.	ROCHESTER 100 INC NIKKI TAKE HOME FOLDERS PK-THRU-5	2,160.00
	202079	02/12/2020	RODRIGUEZ, CARMEN	BASEBALL BANQUET	75.00
	202081	02/12/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's LPGas and Service Company 7.5 HP Leeson Motor & Labor for the propane tank	3,247.50
	202081	02/12/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for January 2020 Propane for Buses(waiting on motor for our fueling station)	25.11
	202081	02/12/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for January 2020 Propane for Buses(waiting on motor for our fueling station)	21.54
	202081	02/12/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for the month of February 2020 We are having to fuel our Propane bus.	24.60
	202081	02/12/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for the month of February 2020 We are having to fuel our Propane bus.	17.81
	202082	02/12/2020	Sandifer, Frances	TCEA Conference, Feb 3-7	323.94
	202083	02/12/2020	SCIENCE AND ENGINEERING FAIR OF HOUSTON	Science & Engineering Fair Houston-2/14-2/15	105.00
	202084	02/12/2020	SILSBEE ISD FOOD SERVICES	1/16 & 1/17	2,062.50
	202084	02/12/2020	SILSBEE ISD FOOD SERVICES	LIT	26.60
	202085	02/12/2020	SIMMONS, KENDRA	BASKETBALL TOTAL 4 HOURS	140.00
	202086	02/12/2020	Smith, Kelly	OVERNIGHT- Kelly Smith-TCEA, Feb 3-7	108.85
	202087	02/12/2020	SMITH, RANDY	Glazier Football Clinic- Dallas-Feb 7-8	405.71
	202088	02/12/2020	SMITH, SHARON	FILE FOLDER FRAMES	19.98
	202089	02/12/2020	SOCCER.COM	Purch Req - Soccer.com - Soccer Balls and equip for Boys Soccer - Coach J Davis	321.05
	202090	02/12/2020	SOUTH SHORE HARBOUR RESORT AND SPA	2020 TAPT League City Professional Development-Feb 14-Feb 16	276.06
	202091	02/12/2020	SOUTHEAST TEXAS WATER	ACADEMY	42.50
	202092	02/12/2020	SOUTHWICK, JESSICA	FCCLA Region III Conference- 2/13-2/15	195.00
	202093	02/12/2020	SOUTHWICK, JESSICA	Region IV Leadership Conference FCCLA-2/6-2/8	144.90
	202094	02/12/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC	Psychoeducational and Psychological assessments	7,840.00
	202095	02/12/2020	SPELL, JENNIFER	REGION V	25.19
	202096	02/12/2020	Stanley, Katherine	REGION V	26.45
	202097	02/12/2020	STURGEON, E	SKILLS USA	100.00
	202098	02/12/2020	SUBWAY	SOFTBALL	142.49
	202099	02/12/2020	SUBWAY #17978-0	TENNIS	90.94
	202100	02/12/2020	SUBWAY STORE #5224	MS GIRLS BASKETBALL	359.20
	202101	02/12/2020	TAPT	2020 TAPT League City Professional Development-Feb 14-Feb 16	195.00

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GENERAL OP	202102	02/12/2020	TASBO OVERNIGHT-Tricia Brooks-TASBO Bud to Boss Workshop-03/31/20-04/11/20	500.00
	202103	02/12/2020	TCEA TCEA-02/03/20-02/03/20	389.00
	202104	02/12/2020	TEAM ELEVATE, LLC. JANUARY 504 OCCUPATIONAL THERAPY	2,125.00
	202104	02/12/2020	TEAM ELEVATE, LLC. JANUARY OCCUPATIONAL THERAPY	10,750.00
	202105	02/12/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 12/1 TO 12/31	31.00
	202106	02/12/2020	THE KADES CORPORATION SOFTBALL	88.11
	202106	02/12/2020	THE KADES CORPORATION TENNIS	24.53
	202107	02/12/2020	THE VIRTUAL MEET EXPERIENCE Entry Fees for UIL Academics	300.00
	202108	02/12/2020	TRANSFINDER ANNUAL TECHNICAL SUPPORT & UPGRADE 9/13 TO 1/31	333.33
	202109	02/12/2020	TURNER, ALBERT BASKETBALL	135.00
	202110	02/12/2020	UIL MUSIC REGION 10 CONCERT BAND	450.00
	202111	02/12/2020	Wallace, Mark SKILLS USA DISTRICT 7 COMPETITION	120.00
	202112	02/12/2020	WEBB, BRYAN Glazier Football Clinic- Dallas-Feb 7-8	64.58
	202113	02/12/2020	Welch, Jennifer UIL PROPS	87.93
	202114	02/12/2020	WEST BROOK GOLF BOOSTERS SOUTHEAST TEXAS HIGH SCHOOL GOLF CHAMPIONSHIP	180.00
	202115	02/12/2020	WOODWIND & BRASSWIND BAND SUPPLIES	251.07
	202116	02/12/2020	ZONAR SYSTEMS, INC. SERVICE FROM 2/1 TO 2/29	1,530.00
	202117	02/12/2020	ZONES projector lamp K Smith	167.00
	202118	02/12/2020	ALLEN, DENNIS BASKETBALL TOTAL 4 HOURS	140.00
	202119	02/12/2020	BILL CLARK PEST CONTROL OPEN PO JANUARY FOR BILL CLARK PEST CONTROL AWARDED	255.00
	202120	02/12/2020	BLACKWELL, JAMES BASKETBALL TOTAL 4 HOURS	140.00
	202121	02/12/2020	BYNUM, JARED BASKETBALL TOTAL 3 HOURS	105.00
	202122	02/12/2020	LEE, TOM II SOCCER TOTAL 7.50 HOURS	262.50
	202123	02/12/2020	MCMILLAN GLASS AND DOOR OPEN PO JANUARY FOR McMILLIAN GLASS BID LIST	34.55
	202124	02/12/2020	TASB, INC. SHARS JANUARY	1,216.25
	202125	02/12/2020	TYLER, WILLIAM BASKETBALL TOTAL 4 HOURS	140.00
	202126	02/12/2020	WALTERS, MATTHEW BASKETBALL TOTAL 4 HOURS	140.00
	202127	02/12/2020	WILLIS, SUSAN BAND TO WILLIS	5.99
	202128	02/19/2020	ADVANCED SYSTEMS & ALARMS 3/1 TO 3/31	70.00
	202134	02/19/2020	AMAZON.COM/SYNCB ELAR SUPPLIES	27.98
	202134	02/19/2020	AMAZON.COM/SYNCB BUSSMAN LP-CC-5 FUSES FOR SES CAMPUS TILT SKILLET AMAZON	49.90
	202134	02/19/2020	AMAZON.COM/SYNCB Uniforms for Drill Team	1,749.88
	202134	02/19/2020	AMAZON.COM/SYNCB VVID ONE WAY PERFORATED WINDOW VINYL SAMPLE FOR SES WINDOWS. *MIKE JUST WANTS A SAMPLE TO SEE FIRST IF THIS IS THE ROUTE WE WANT TO TAKE FOR WINDOWS IN MEDIA CENTER AMAZON	9.77
	202134	02/19/2020	AMAZON.COM/SYNCB Ink Cartridges for room 203-HST	130.14
	202134	02/19/2020	AMAZON.COM/SYNCB Super glue & Mini Cut off Saw for the Science Dept	102.57
	202134	02/19/2020	AMAZON.COM/SYNCB Supplies for Ag Classes-clippers, blakes, knife sharpner, Goat stand,paper roll holder & more	1,238.81

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GENERAL OP	202134	02/19/2020	AMAZON.COM/SYNCB Toner for printer in room 119	64.12
	202134	02/19/2020	AMAZON.COM/SYNCB MAXPOWER 14" HEAVY DUTY ALUMINUM PIPE WRENCH MAXPOWER 18" HEAVY DUTY ALUMINUM PIPE WRENCH AMAZON	83.96
	202134	02/19/2020	AMAZON.COM/SYNCB QUALIHOME MINI PLUNGER AMAZON	15.98
	202134	02/19/2020	AMAZON.COM/SYNCB UFO LED HIGH BAY LIGHT 150 WATT FOR SHS AUDITORIUM AMAZON	641.94
	202134	02/19/2020	AMAZON.COM/SYNCB TEKTON WRN53018 RATCHETING 1' WRENCH AMAZON	38.36
	202134	02/19/2020	AMAZON.COM/SYNCB Purch Req - Amazon - Camcorder for football - Coach Smith	265.99
	202134	02/19/2020	AMAZON.COM/SYNCB WINDOW TINT FOR WINDOW IN SRO OFFICERS OFFICE MIDDLE SCHOOL AMAZON	59.99
	202134	02/19/2020	AMAZON.COM/SYNCB Scrubs, Breyer Horse, Bamboo Coat Rack Stand, Bean Bag Toss Game, Roping Dummy, Weaver Kid's Rope, Animal Stickers, Long Tao Card Holders, Foam Farm Shapes, Farm Animal Stickers, & Beistle Barnyard Friends Photo for Voc Ag to help with the Elementary School Western Day.	838.38
	202134	02/19/2020	AMAZON.COM/SYNCB Construction Paper, color pencils, prismacolor pencils & and an electric pencil sharpener for Floral Design	98.35
	202134	02/19/2020	AMAZON.COM/SYNCB Batteries, Pencil Sharpener, Scotch Tape, Cork board, Mesh Desk Organizer, Houseware trays, posters, pencil dispenser, spirals & Daily Planner tear-off pad for the Math Dept.	1,071.30
	202134	02/19/2020	AMAZON.COM/SYNCB DICTIONARIES	369.75
	202134	02/19/2020	AMAZON.COM/SYNCB START UP RENEE CARRELL	97.62
	202134	02/19/2020	AMAZON.COM/SYNCB Ink Cartridges	271.36
	202134	02/19/2020	AMAZON.COM/SYNCB UIL One Act Play Props-Vinyl Tablecloth, Tassel Rope Tie Backs, Charmeuse Satin Fabric, French Footstool, Plastic Wreath Hangers, Bamboo knitting Needles, Embroidery Kit, Area Rug, Candle Holders & Room-Darkening Curtains.	245.46
	202134	02/19/2020	AMAZON.COM/SYNCB Brands & Wood for Voc. Ag	222.39
	202134	02/19/2020	AMAZON.COM/SYNCB START UP BLAIR HUGHES	50.92
	202134	02/19/2020	AMAZON.COM/SYNCB 6 in. Cover plate in chrome finish for faucets at middle school amazon	99.50
	202134	02/19/2020	AMAZON.COM/SYNCB START UP BRITTANY PAYNE	102.92
	202134	02/19/2020	AMAZON.COM/SYNCB Amazon-GSA eLibrary -Speech-Samantha Crook Panasonic ErgoFit-In-Ear Earbud Headphones RP-HJE120-K (Black) Dynamic Crystal Clear Sound	9.01
	202134	02/19/2020	AMAZON.COM/SYNCB Wrist Bands for Satsuma Food Days	21.99
	202134	02/19/2020	AMAZON.COM/SYNCB Binding Machine, Coils, White Boards & Webcam for the counselors & office	417.36
	202134	02/19/2020	AMAZON.COM/SYNCB Tiger Wellness - End of school gifts.	639.19
	202134	02/19/2020	AMAZON.COM/SYNCB START UP KELLY ARD	56.41
	202134	02/19/2020	AMAZON.COM/SYNCB ECHS Cap & Gowns for LIT graduation	351.84
	202134	02/19/2020	AMAZON.COM/SYNCB SLOAN FLUSH O METER SUPER WRENCH 140 TELESCOPING BASIN WRENCH 11"-16" 140 TELESCOPING BASIN WRENCH 1"-2" AMAZON	71.60
	202134	02/19/2020	AMAZON.COM/SYNCB Medium Scrubs for Voc AG	103.92
	202134	02/19/2020	AMAZON.COM/SYNCB Wheelchair for HST classes	200.58
	202134	02/19/2020	AMAZON.COM/SYNCB ROCK RIDGE MEN/WOMEN RESTROOM SIGNS AMAZON	44.85

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GENERAL OP	202134	02/19/2020	AMAZON.COM/SYNCB START UP CAROL WILSON	77.43
	202134	02/19/2020	AMAZON.COM/SYNCB START UP BETSY RICHTER	57.70
	202134	02/19/2020	AMAZON.COM/SYNCB START UP BRITTANY HAMMER	64.40
	202134	02/19/2020	AMAZON.COM/SYNCB START UP AMY HOKE	48.15
	202135	02/19/2020	Armstrong, Sheila REGION V	26.10
	202136	02/19/2020	AT &T FEB 7 THRU MAR 6	1,049.30
	202137	02/19/2020	AT&T LONG DISTANCE JAN 6 - JAN 30	34.16
	202138	02/19/2020	BASSETT, DARIUS BASKETBALL	155.00
	202139	02/19/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Region 5 Monthly Open PO for February 2020	383.82
	202140	02/19/2020	BREWER, CHARLES SILSBEE ELEMENTARY TOTAL 9 HOURS	315.00
	202141	02/19/2020	BURGERS OF BEAUMONT 1/14 MEALS SOCCER GIRLS	130.89
	202142	02/19/2020	CENTERPOINT ENERGY 12/13 TO 1/16	1,533.17
	202143	02/19/2020	SYMMETRY ENERGY SOLUTIONS, LLC. 1/1 TO 1/31	5,729.17
	202144	02/19/2020	CHAMPAGNE, COURTNEY VISITING FLORAL BUISINESS	70.00
	202145	02/19/2020	CHICK-FIL-A TENNIS TOURNAMENT	20.87
	202145	02/19/2020	CHICK-FIL-A GIRLS BASKETBALL HAMSHIRE FANNETT	164.19
	202146	02/19/2020	CITY OF SILSBEE 1/8 to 2/5	716.91
	202146	02/19/2020	CITY OF SILSBEE 1/8 TO 2/5	170.50
	202146	02/19/2020	CITY OF SILSBEE 1/8 TO 2/5	2,054.90
	202147	02/19/2020	COASTAL WELDING SUPPLY INC HVAC BOTTLE RENTAL	10.85
	202148	02/19/2020	COCKRUM, LISA MEALS CTE Winter Conference-Feb 10-12	417.40
	202149	02/19/2020	COMMUNITY COFFEE LAURA REEVES	218.71
	202150	02/19/2020	COWARD, JUDY SOLO AND ENSEMBLE	120.00
	202151	02/19/2020	DOUBLE TREE BY HILTON 29th Annual Tx School Soc Workers Conf-2/26-2/28	532.80
	202151	02/27/2020	DOUBLE TREE BY HILTON 29th Annual Tx School Soc Workers Conf-2/26-2/28	-532.80
	202152	02/19/2020	DOUBLETREE BY HILTON HOTEL HOUSTON Houston Glazier Clinic-Feb 21-23	792.54
	202153	02/19/2020	DRAMATIC PUBLISHING Royalty Fees for UIL OAP	70.00
	202154	02/19/2020	ENTERGY JANUARY 2020	28,822.27
	202155	02/19/2020	ETEX OFFICE SUPPLIES LISA KEISER	124.92
	202155	02/19/2020	ETEX TEACHER SUPPLIES L KEISER	177.91
	202155	02/19/2020	ETEX toner	107.99
	202156	02/19/2020	EXXON MOBIL GAS PURCHASED	165.09
	202157	02/19/2020	GAJESKE, BUFFY TIGERETTE TRYOUTS	100.00
	202158	02/19/2020	STORMS, JESSICA TCTELA 2020-1/23/20-1/26/20	123.44
	202159	02/19/2020	GREEN PLANET, INC chemical/hazardous waste removal	8,379.00
	202160	02/19/2020	GREEN, ELIZABETH DISTRICT FFA	130.00
	202161	02/19/2020	HALE, DONALD BASKETBALL	155.00
	202162	02/19/2020	HAMBURGER DEPOT POWERLIFTING MEET	300.00
	202163	02/19/2020	HARDIN JEFFERSON HIGH SCHOOL GOLF JV BOYS INVITATIONAL	90.00

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GENERAL OP	202164	02/19/2020	HILLIN, LESLIE 15th Annual Professional School Counselor Conference-2/9-2/11	181.74
	202165	02/19/2020	Honeycutt, Judy CTAT WINTER CONFERENCE	149.04
	202166	02/19/2020	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - Softball workout shirts for players - Coach Whigham	294.50
	202167	02/19/2020	KELI'S K9'S LLC. 2/4 SERVICE MIDDLE SCHOOL AND HIGH SCHOOL	600.00
	202168	02/19/2020	KOUNTZE BASEBALL VARSITY	250.00
	202169	02/19/2020	LAMAR UNIVERSITY LANE RENTAL	720.00
	202170	02/19/2020	MILLER, VICTOR SOUTH TEXAS CHAMPIONSHIP	150.00
	202171	02/19/2020	NOVROZSKY'S BOYS BASKETBALL	379.62
	202172	02/19/2020	OMNI BARTON CREEK HOTEL 2020 TSPRA Annual Conference-Feb 24-27	615.00
	202173	02/19/2020	ORANGEFIELD ISD JV BASEBALL TOURNAMENT	200.00
	202174	02/19/2020	ORIENTAL TRADING COMPANY, INC. library supplies	140.67
	202175	02/19/2020	ORR, JESSE TOTAL 3.5 HOURS (WORKED FOR KENNY)	122.50
	202176	02/19/2020	PALMER, CHASE SCHOLARSHIP 2 OF 2 DRAWS	850.00
	202177	02/19/2020	PAYNE'S WRECKER SERVICE, INC. 165294 TOW BUSES (3)	700.00
	202178	02/19/2020	PRICE, RYAN ACCOMPANIST FOR SOLO & ENSEMBLE	200.00
	202179	02/19/2020	RAPTOR ACCOUNTS RECEIVABLE VISITOR BADGES	100.00
	202180	02/19/2020	REALLY GOOD STUFF, LLC START UP BLAIR HUGHES MAGNETS	21.44
	202181	02/19/2020	REGION V EDUCATION SERVICE CENTER REGION 5 MATHEMATICS GRADES 6-8 UPDATES CATIE WHITEHEAD #274904 JAN. 30, 2020	125.00
	202181	02/19/2020	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION #279281 THORNHILL, WHITEHEAD, HAGLER, MCDUFF	70.00
	202181	02/19/2020	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION #279281 THORNHILL, WHITEHEAD, HAGLER, MCDUFF	70.00
	202181	02/19/2020	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION #279281 THORNHILL, WHITEHEAD, HAGLER, MCDUFF	70.00
	202181	02/19/2020	REGION V EDUCATION SERVICE CENTER REGION 5 SESSION #279281 THORNHILL, WHITEHEAD, HAGLER, MCDUFF	70.00
	202182	02/19/2020	RICE, COURTNEY UIL SABINE PASS	340.00
	202183	02/19/2020	ROGERS HIGH SCHOOL 2020 ROGERS EAGLES CLASSIC INVITATIONAL	375.00
	202184	02/19/2020	SABINE PASS HIGH SCHOOL UIL INVITATIONAL	500.00
	202185	02/19/2020	SCHOOL AIDS, INC. START UP MARLA SCOGGINS	97.61
	202185	02/19/2020	SCHOOL AIDS, INC. START UP AMANDA RULON	89.21
	202185	02/19/2020	SCHOOL AIDS, INC. START UP SHELBY GORE	100.73
	202185	02/19/2020	SCHOOL AIDS, INC. START UP JILL POWELL	99.52
	202185	02/19/2020	SCHOOL AIDS, INC. START UP SHELBY MAXWELL	101.97
	202185	02/19/2020	SCHOOL AIDS, INC. START UP TSHAUNA TURK	101.23
	202186	02/19/2020	SCHOOL SPECIALTY START UP MARY HILL	54.76
	202186	02/19/2020	SCHOOL SPECIALTY START UP AMY HOKE PENCIL SHARPENERS	39.49
	202186	02/19/2020	SCHOOL SPECIALTY paper Kelly Colvin	453.40
	202187	02/19/2020	Scott, Ruby HS TO GALVESTON	10.00
	202187	02/19/2020	Scott, Ruby HS TO HAMSHIRE FANNETT	10.00
	202188	02/19/2020	SILSBEE ISD FOOD SERVICES LAURA REEVES	29.45
	202188	02/19/2020	SILSBEE ISD FOOD SERVICES SILSBEE ELEMENTARY	60.52
	202189	02/19/2020	SILSBEE MOTOR COMPANY TIRES, DISPOSAL FEES, MOUNT AND BALANCE AND ALIGNMENT NO CO-OP FOR ALIGNMENTS	378.72

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	202190	02/19/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JANUARY 2020	147,698.02
	202191	02/19/2020	SUBWAY STORE #5224 GIRLS BASKETBALL MIDDLE SCHOOL	251.44
	202192	02/19/2020	TASB TASB FLSA PUBLICATION UPDATE	59.65
	202193	02/19/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97
	202194	02/19/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	46,156.09
	202195	02/19/2020	THOMAS A/C SUPPLY, INC. OPEN PO JANUARY FOR THOMAS SUPPLY BID LIST	244.71
	202196	02/19/2020	THOMAS BUS GULF COAST Thomas Bus Gulf Coast Silsbee ISD Bid Sheet 2019-2020 Repair Bus #44	837.01
	202197	02/19/2020	VIDOR ISD JV TOURNAMENT BASEBALL	200.00
	202198	02/19/2020	VOSS LIGHTING Bulbs for lights in the auditorium BuyBoard #527-17	372.40
	202199	02/19/2020	WAPPLER, MIKAYLA TIGERETTE TRYOUTS	100.00
	202200	02/19/2020	WARREN ISD ATHLETICS GIRLS GOLF TOURNAMENT	180.00
	202201	02/19/2020	WARREN ISD ATHLETICS JV BOYS GOLF TOURNAMENT	90.00
	202202	02/19/2020	WEISS, GREGORY TASA Midwinter-01/24-1/26	285.20
	202202	02/19/2020	WEISS, GREGORY State Aid Template Boot Camp-2/13	288.65
	202203	02/19/2020	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	202204	02/19/2020	WEST BROOK GOLF BOOSTERS LARRY DALE PAINE MEMORIAL GOLF	185.00
	202205	02/19/2020	WIGGINS, VERNON III BOOK, Texas School Counselor Association-2/8/20-2/11/20	488.58
	202206	02/19/2020	WILLIAM V MACGILL & CO. Health Services supplied	289.29
	202207	02/19/2020	WYNDHAM SAN ANTONIO RIVERWALK 2019 Texas Transition Conference-2/26/19-2/28/19	426.72
	202208	02/19/2020	ZONAR SYSTEMS, INC. 10/1 TO 10/31	1,530.00
	202209	02/19/2020	ALLEN, DENNIS BASKETBALL TOTAL 4 HOURS	140.00
	202210	02/19/2020	BAILEY, GLENN BASKETBALL TOTAL 4 HOURS	140.00
	202211	02/19/2020	BLACKWELL, JAMES BASKETBALL TOTAL 4 HOURS	140.00
	202212	02/19/2020	DECKER, INC. CHROME PLATED BRACES FOR PARTITION WALLS BUY BOARD	74.85
	202213	02/19/2020	DELACERDA, SCOTT BASKETBALL TOTAL 4 HOURS	140.00
	202214	02/19/2020	MCMILLAN GLASS AND DOOR OPEN PO FEBRUARY FOR MCMILLIAN GLASS BID LIST	35.00
	202215	02/19/2020	ORR, JESSE SRO TOTAL 8 HOURS	280.00
	202215	02/19/2020	ORR, JESSE SRO TOTAL 8.5 HOURS	297.50
	202216	02/19/2020	SIMMONS, KENDRA BASKETBALL TOTAL 4 HOURS	140.00
	202217	02/19/2020	TYLER, WILLIAM BASKETBALL TOTAL 4 HOURS	140.00
	202218	02/19/2020	WALTERS, MATTHEW BASKETBALL TOTAL 4 HOURS	140.00
	202219	02/20/2020	BLACKWELL, JAMES PLAYOFF GAME ORANGEFIELD VS WOS TOTAL 3 HOURS	105.00
	202220	02/20/2020	Brooks, Tricia MEALS AND TOLLS - TASBO State Aid Template Boot Camp-2/13	338.85
	202221	02/20/2020	Brooks, Tricia CHEERLEADERS FOR GIRLS BB PLAYOFF CHANNELVIEW	100.00
	202222	02/20/2020	COURTYARD AUSTIN NORTH/PARMER LANE Construction Procurement-Austin, TX -2/24-2/25	113.82
	202222	02/20/2020	COURTYARD AUSTIN NORTH/PARMER LANE Construction Procurement-Austin, TX -2/24-2/25	113.82
	202223	02/20/2020	ELIZONDO, DANIEL GIRLS PLAYOFF BASKETBALL GAME	50.83
	202224	02/20/2020	ETEX office supplies L Keiser	66.11
	202224	02/20/2020	ETEX teacher supplies color paper	258.20

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	202225	02/20/2020	HCTRA-VIOLATIONS	2/6 TOLLS	39.25
	202225	02/20/2020	HCTRA-VIOLATIONS	TOLLS 2/6	39.25
	202225	02/20/2020	HCTRA-VIOLATIONS	2/6 TOLLS	39.25
	202225	02/20/2020	HCTRA-VIOLATIONS	TOLLS 2/6	39.25
	202226	02/20/2020	HERITAGE FOOD SERVICE GROUP, INC.	GROEN RECTIFIER FOR TILT SKILLET AT SES BUY BOARD	81.77
	202227	02/20/2020	J. W. PEPPER & SON, INC.	Choir Music	294.46
	202227	02/20/2020	J. W. PEPPER & SON, INC.	Choir Music	26.99
	202228	02/20/2020	KIRKPATRICK CONSTRCTION	ONE LOAD OF 60/40 DIRT TO BE USED ON LRP CAMPUS 2020-2021 BID LIST	235.00
	202228	02/20/2020	KIRKPATRICK CONSTRCTION	BASEBALL RED DIRT 2019-2020 bid list	235.00
	202229	02/20/2020	LEE, TOM II	BASKETBALL TOTAL 4 HOURS	140.00
	202230	02/20/2020	MIDTEX OIL, L.P.	Midtex Oil, LP Silsbee ISD Bid Sheet Open PO for February 2020	2,599.93
	202231	02/20/2020	MOORE CHEVROLET BUICK GMC CADILLAC	Moore Chevrolet Repair Suburban 20	4,268.29
	202232	02/20/2020	O'NEAL, PHILLIP	BALANCE TIRES SUBURBAN #21	25.00
	202232	02/20/2020	O'NEAL, PHILLIP	BALANCE TIRES FOR SUBURBAN 22	25.00
	202233	02/20/2020	ORR, JESSE	SRO FOR KENNY TOTAL 8 HOURS	280.00
	202234	02/20/2020	PAYNE'S WRECKER SERVICE, INC.	TOW BUS 2/18	200.00
	202235	02/20/2020	REGION V EDUCATION SERVICE CENTER	Amy Perry #279281-The Intersection of Child Find, IDEA & 504 2/11/2020	70.00
	202235	02/20/2020	REGION V EDUCATION SERVICE CENTER	Region V-Evelle Jacks #290127-VI teacher meeting Jan 15,2020 #290147-VI teacher meeting-Feb 11, 2020 #290151-VI teacher meeting-April 24,2020 #290154-VI teacher meeting-May 18,2020	40.00
	202236	02/20/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for the month of February 2020 We are having to fuel our Propane bus.	22.63
	202237	02/20/2020	Sandifer's L.P. Gas & Service Co., Inc.	Sandifer's Propane Open PO for the month of February 2020 We are having to fuel our Propane bus.	36.50
	202238	02/20/2020	SMITH, SHARON	OVERNIGHT-Sharon Smith-2020 TAPT League City Professional Development-Feb 14-Feb 16	178.40
	202239	02/20/2020	SUN COAST RESOURCES	Sun Coast Resources Silsbee ISD Bid Sheet Open PO for the month of February 2020	10,425.92
	202240	02/20/2020	TYLER, WILLIAM	BASKETBALL TOTAL 4.5 HOURS	157.50
	202240	02/20/2020	TYLER, WILLIAM	PLAYOFF GAME WOS VS ORANGEFIELD TOTAL 3 HOURS	105.00
	202241	02/20/2020	WALTERS, MATTHEW	BASKETBALL TOTAL 4 HOURS	140.00
	202242	02/26/2020	ACET	Jamie Hagler-ACET 2020 Spring Conference-4/26-4/30	470.00
	202243	02/26/2020	ALDRIDGE, BRIDGET	OVERNIGHT-Bridget Aldridge-TCA 2020 Professional School Counselor Conference-2/9-2/11	453.92
	202244	02/26/2020	ALLEN, DENNIS	BASKETBALL HJ GIRLS VS WOS PLAYOFF TOTAL 3 HOURS	105.00
	202245	02/26/2020	Angelle, Margaret	2,7,14,17 AND 18 BOYS BASKETBALL	300.00
	202246	02/26/2020	AXON ENTERPRISES, INC.	Tasers and supplies for SRO officers	3,845.55
	202247	02/26/2020	Balla, Cassie	HOMEBOUND	19.78
	202248	02/26/2020	BLACKWELL, JAMES	LITTLE DRIBBLERS TOTAL 6 HOURS	210.00

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	202248	02/26/2020	BLACKWELL, JAMES	BASKETBALL HJ VS WOS PLAYOFF GAME TOTAL 3 HOURS	105.00
	202249	02/26/2020	BOONE, KEVIN	BASKETBALL LIVINGSTON VS WOS	170.28
	202250	02/26/2020	BREWER, CHARLES	ELEMENTARY TOTAL 18 HOURS	630.00
	202251	02/26/2020	BRINEGAR, RICHARD	BASKETBALL LIVINGSTON VS WOS	163.88
	202252	02/26/2020	BROWN, CHEYLYN	TCTELA 2020-1/23/20-1/26/20	89.14
	202253	02/26/2020	BRUMMETT, LESLIE	REIMBURSEMENT SOFTBALL TO BASKETBALL	74.41
	202254	02/26/2020	BURGERS OF BEAUMONT	2/12 GOLF MEALS	13.60
	202254	02/26/2020	BURGERS OF BEAUMONT	2/13 MEALS GOLF	17.24
	202254	02/26/2020	BURGERS OF BEAUMONT	1/28 GOLF	10.21
	202254	02/26/2020	BURGERS OF BEAUMONT	2/13 MEALS TENNIS	49.02
	202254	02/26/2020	BURGERS OF BEAUMONT	2/14 MEALS TENNIS	41.55
	202254	02/26/2020	BURGERS OF BEAUMONT	2/20 GOLF MEALS	20.08
	202255	02/26/2020	BYRD, CAMRON	FALL 2018	225.00
	202256	02/26/2020	Cameron, Jena	SCIENCE AND ENGINEERING FAIR OF HOUSTON	68.00
	202257	02/26/2020	CENTER HIGH SCHOOL UIL ACADEMICS	TOURNAMENT	145.00
	202258	02/26/2020	CENTERPOINT ENERGY	1/16 TO 2/14	221.19
	202259	02/26/2020	CHAMPAGNE, COURTNEY	ALVIN INVITATIONAL	100.00
	202260	02/26/2020	CHICK-FIL-A AT MID-COUNTY	SOFTBALL	131.75
	202261	02/26/2020	CHICK-FIL-A	TENNIS VIDOR TOURNAMENT	68.93
	202261	02/26/2020	CHICK-FIL-A	TENNIS	76.49
	202261	02/26/2020	CHICK-FIL-A	CHEERLEADERS	87.82
	202261	02/26/2020	CHICK-FIL-A	CHEERLEADERS	58.73
	202262	02/26/2020	CICI'S PIZZA #160	BOYS BASKETBALL	140.00
	202263	02/26/2020	CITY OF SILSBEE	1/13 TO 2/10	136.90
	202263	02/26/2020	CITY OF SILSBEE	1/3 TO 1/29	154.30
	202264	02/26/2020	COACHES VIDEO LLC	Purch Req - Coaches Video - Clamp for Endzone Camera - Coach Smith	57.50
	202265	02/26/2020	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Feb. 2020	158.43
	202265	02/26/2020	COASTAL WELDING SUPPLY INC	Refill on gas bottles for Welding Classes	268.48
	202265	02/26/2020	COASTAL WELDING SUPPLY INC	Electrodes for Welding classes	1,676.27
	202266	02/26/2020	COMMUNITY COFFEE	HIGH SCHOOL	274.40
	202267	02/26/2020	COWARD, JUDY	CHOIR CONTEST MS EARLYC/SR	250.00
	202268	02/26/2020	DE LAGE LANDEN PUBLIC FINANCE	2/5 TO 3/4	18,567.87
	202269	02/26/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION	JANUARY 2020	73.09
	202270	02/26/2020	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	Construction Procurement-Austin, TX -2/24-2/25	250.00
	202270	02/26/2020	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	OVERNIGHT-Mike Tomas- Construction Procurement-Austin, TX -2/24-2/25	150.00
	202271	02/26/2020	EL-RAHIM, JELANI	BASKETBALL	85.00
	202272	02/26/2020	ELIZONDO, DANIEL	BOYS BASKETBALL EAST CHAMBERS	50.83
	202273	02/26/2020	ETEX	pencil sharpeners	182.12
	202273	02/26/2020	ETEX	Purch Req - Etex - Plates for Track Record Board (2) - Coach Smith	29.98

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	202273	02/26/2020	ETEX Name & Embossed Stamps	76.98
	202273	02/26/2020	ETEX office supplies	120.00
	202274	02/26/2020	FUNCTION4 paper for warehouse	10,440.00
	202275	02/26/2020	GALLS, LLC Pants-John Williams	386.00
	202276	02/26/2020	GARRETT, CHELSEY BOYS BASKETBALL PLAYOFF GAME	160.00
	202277	02/26/2020	GARRETT, CHELSEY BOYS BASKETBALL PLAYOFF	80.00
	202278	02/26/2020	GCA SERVICES GROUP LITTLE DRIBBLERS BB SATURDAY FEB 15, 2020	297.00
	202278	02/26/2020	GCA SERVICES GROUP BB PLAYOFF WOS VS LIVINGSTON	189.00
	202278	02/26/2020	GCA SERVICES GROUP UIL EVENT AT SMS 2/8	387.00
	202279	02/26/2020	GOLDEN CORRAL #923 MS EARLY C/SR CHOIR CONTEST	430.00
	202280	02/26/2020	GOODMAN HVAC Monthly Open PO for Feb. 2020 BuyBoard #552-17	149.02
	202281	02/26/2020	GRAINGER OPEN PO FEBRUARY FOR GRAINGER BUY BOARD	56.80
	202282	02/26/2020	GUILLORY, EVERETT BASKETBALL	85.00
	202283	02/26/2020	HAMBURGER DEPOT SOFTBALL	170.00
	202284	02/26/2020	HAMBURGER DEPOT TRACK	300.00
	202284	02/26/2020	HAMBURGER DEPOT POWERLIFTING	320.00
	202285	02/26/2020	HERITAGE FOOD SERVICE GROUP, INC. PARTS FOR TILT SKILLET AT SES SHIPPING BUY BOARD	93.25
	202285	02/26/2020	HERITAGE FOOD SERVICE GROUP, INC. PARTS FOR TILT SKILLET AT SES SHIPPING BUY BOARD	53.21
	202285	02/26/2020	HERITAGE FOOD SERVICE GROUP, INC. CAMUS HOT SURFACE IGNITIER BUY BOARD ONLY VENDOR ON CO-OP I COULD FIND PART THROUGH	407.53
	202286	02/26/2020	Honeycutt, Judy HOMEBOUND	87.69
	202287	02/26/2020	INTERFACE SECURITY SYSTEMS 3/1 to 3/31	27.49
	202288	02/26/2020	J W PEPPER CHOIR MUSIC	95.30
	202289	02/26/2020	JASPER ATHLETICS ENTRY FEE LAKES AREA CLASSIC	400.00
	202290	02/26/2020	JASPER ATHLETICS TOURNAMENT SOFTBALL	325.00
	202291	02/26/2020	JENNY'S FRIED CHICKEN 2/21 SOFTBALL MEALS	107.69
	202291	02/26/2020	JENNY'S FRIED CHICKEN 2/22 MEALS SOFTBALL	55.46
	202292	02/26/2020	JOINER, BRETT UMPIRE	30.00
	202293	02/26/2020	JONES, TRENTON Houston Glazier Clinic-Feb 21-23	56.10
	202294	02/26/2020	KIRBY, BRIDGET OVERNIGHT-Bridget Kirby- AVID District Leadership 3-2/11/20-2/14/20	195.90
	202295	02/26/2020	KIRKPATRICK CONSTRCTION 5 LOADS OF ROAD BASE DELIVERED TO TRANSPORTATION DEPT. BID LIST	4,350.00
	202296	02/26/2020	LAIRD, LINSEY TCTELA 2020-1/23/20-1/26/20	71.79
	202297	02/26/2020	LAKESHORE LEARNING MATERIALS START UP ANGELA SMITH	117.02
	202298	02/26/2020	LAURA REEVES ELEMENTARY PLAYGROUND EQUIP. INVOICE WAS LESS	550.00
	202299	02/26/2020	LEE, TOM II SOCCER TOTAL 4 HOURS	140.00
	202300	02/26/2020	LOFTIN, RONALD Houston Glazier Clinic-Feb 21-23	84.23
	202301	02/26/2020	LYONS, QUARAE BASKETBALL	65.00
	202302	02/26/2020	Martinez, Michelle OVERNIGHT-Michelle Martinez-TMEA-2/12-2/16	99.25
	202303	02/26/2020	MARTIN, TERRENCE BASKETBALL	65.00

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GENERAL OP	202304	02/26/2020	MASTER LOCK COMPANY CONTROL KEYS FOR LOCKS HS ATHLETICS	38.76
	202305	02/26/2020	McKeehan, Kathryn MEALS AND PARKING Texas Music Educators Association - 2/12-2/15	661.05
	202306	02/26/2020	McKinney, Raymond HOMEBOUND	176.18
	202307	02/26/2020	NASCO Voc Ag Monthly Open PO for Feb. 2020	326.60
	202308	02/26/2020	NEDERLAND HIGH SCHOOL TENNIS	55.00
	202309	02/26/2020	NORTH HARDIN WATER SUPPLY CORP. 1/7 TO 2/10	49.25
	202310	02/26/2020	ORR, JESSE SOCCER TOTAL 6 HOURS	210.00
	202311	02/26/2020	PHILLIPS, SAMUEL BASKETBALL LIVINGSTON VS WOS	150.76
	202312	02/26/2020	PINEY WOODS SANITATION 3/1 to 3/31	70.00
	202313	02/26/2020	POLLOCK, STEVEN BASKETBALL	85.00
	202313	02/26/2020	POLLOCK, STEVEN BASKETBALL	135.00
	202314	02/26/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP RE: GENERAL MATTERS	1,425.00
	202315	02/26/2020	PROMAXIMA MANUFACTURING, LTD Purch Req - Pro Maxima - Weight Belts - Girls PL - Coach Smith/Jones	208.75
	202315	02/26/2020	PROMAXIMA MANUFACTURING, LTD Purch Req - ProMaxima - Weight supplies - Coach Smith	585.00
	202316	02/26/2020	PTI SPORTS & RECREATION CONSTRUCTION playground equipment	12,785.00
	202317	02/26/2020	REGION V EDUCATION SERVICE CENTER Superintendent Secretaries' Quarterly Meeting	25.00
	202317	02/26/2020	REGION V EDUCATION SERVICE CENTER REGION 5 # 277860 CATIE WHITEHEAD	60.00
	202318	02/26/2020	RENFRO, SANTRICIA BASKETBALL GAME	60.00
	202319	02/26/2020	Responsive Learning RESPONSIVE LEARNING	13,130.00
	202319	02/26/2020	Responsive Learning RESPONSIVE LEARNING	1,030.00
	202320	02/26/2020	RICE, COURTNEY CENTER HS UIL TOURNAMENT	80.00
	202321	02/26/2020	RIDDELL/ALL AMERICAN SPORTS Purch Req - Riddell - Chin Straps - Coach Smith	1,289.91
	202322	02/26/2020	Ringo, Jamie MILEAGE HOMEBOUND	41.40
	202323	02/26/2020	SCHOOL AIDS, INC. START UP BETSY RICHTER SCHOOL AIDS	88.42
	202323	02/26/2020	SCHOOL AIDS, INC. START UP SABRINA PARTAIN SCHOOL AIDS	27.13
	202323	02/26/2020	SCHOOL AIDS, INC. START UP CHRISTA BENNEFIELD SCHOOL AIDS	66.01
	202323	02/26/2020	SCHOOL AIDS, INC. START UP M THIBODEAUX	50.98
	202323	02/26/2020	SCHOOL AIDS, INC. START UP CINDY LINDSEY	102.89
	202323	02/26/2020	SCHOOL AIDS, INC. START UP KATY BAILEY	90.67
	202324	02/26/2020	SCHOOL SPECIALTY START UP TRAILBLAZERS	23.37
	202325	02/26/2020	SILSBEE HIGH SCHOOL ACTIVITY LIBERTY TRACK MEET MEALS	280.00
	202326	02/26/2020	SIMMONS, KENDRA BASKETBALL HJ GIRLS VS WOS PLAYOFF TOTAL 3 HOURS	105.00
	202327	02/26/2020	SIMMONS, SHELLY LAURA REEVES FIELD TRIP	10.00
	202328	02/26/2020	SMITH, RANDY MEALS Houston Glazier Clinic-Feb 21-23	168.82
	202329	02/26/2020	SOUTHERN COMPUTER WAREHOUSE headset for phone	197.89
	202330	02/26/2020	STATE & FEDERAL EDUCATION SERVICES LLC CONSULTING SERVICES BILLING CYCLE 3 OF 4	8,596.00
	202331	02/26/2020	STEVENS, JOHN BASKETBALL	85.00
	202331	02/26/2020	STEVENS, JOHN BASKETBALL	135.00
	202332	02/26/2020	Stout, Tammy REGION V	24.84

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GENERAL OP	202333	02/26/2020	SUBWAY #23276	TENNIS	57.25
	202334	02/26/2020	SUBWAY STORE #5224	BASKETBALL	148.20
	202334	02/26/2020	SUBWAY STORE #5224	GIRLS BASKETBALL	133.93
	202335	02/26/2020	T-MOBILE	EMPOWER ED	9,510.00
	202336	02/26/2020	TABC	DEBORAH HAYNES	100.00
	202337	02/26/2020	TAYLOR, BROOKLYNNE	BASKETBALL	65.00
	202337	02/26/2020	TAYLOR, BROOKLYNNE	BASKETBALL	65.00
	202337	03/03/2020	TAYLOR, BROOKLYNNE	BASKETBALL	-65.00
	202337	03/03/2020	TAYLOR, BROOKLYNNE	BASKETBALL	-65.00
	202338	02/26/2020	TECHLAND	UIL OAP Costume Rental BuyBoard #575-18	985.00
	202339	02/26/2020	THE KADES CORPORATION	TENNIS	30.48
	202340	02/26/2020	THOMAS, KIRK	BASKETBALL	85.00
	202341	02/26/2020	Thornhill, Sherrie	PARKING -ATAC Meeting-2/3-2/5	395.79
	202342	02/26/2020	TURNER, ALBERT	BASKETBALL	85.00
	202343	02/26/2020	U. S. SCHOOL SUPPLY INC.	START UP KIM COPLEY	478.25
	202344	02/26/2020	UNIVERSITY OF TEXAS AT AUSTIN UIL	WEST ORANGE STARK VS LIVINGSTON GIRLS BASKETBALL	111.20
	202345	02/26/2020	VERIZON WIRELESS	JAN 14 - FEB 13	754.68
	202345	02/26/2020	VERIZON WIRELESS	JAN 14 - FEB 13	358.48
	202346	02/26/2020	WAL-MART	SUPPLIES	70.10
	202346	02/26/2020	WAL-MART	AFTER SCHOOL SNACKS	638.44
	202346	02/26/2020	WAL-MART	ADMINISTRATION OFFICE SUPPLIES	116.90
	202347	02/26/2020	WALTON, BRENDA	2/7,14,17 AND 18 BASKETBALL	300.00
	202348	02/26/2020	WATERBOY GRAPHICS	Tennis Court Windscreens - Coach Smith	9,838.00
	202349	02/26/2020	WEHMEYER, DANIELLE	BOYS BASKETBALL PLAYOFF EAST CHAMBERS	53.13
	202350	02/26/2020	Westbrook, Dustin	Houston Glazier Clinic-Feb 21-23	34.44
	202351	02/26/2020	Williamson, John	BASKETBALL PLAYOFFS GIRLS	157.09
	202352	02/26/2020	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE	495.00
	202353	03/04/2020	AC'CENT SERVICES, INC.	VAPOR ANALYSIS MARCH 2020	840.00
	202354	03/04/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO FEBRUARY FOR ACME ARCHITECTURAL BUY BOARD	93.84
	202355	03/04/2020	ALEXANDER, BEN	HJ VS WOS PLAYOFF BASKETBALL	155.00
	202356	03/04/2020	Angelle, Margaret	BASKETBALL	75.00
	202357	03/04/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Boys Powerlifting Materials - Coach Harrison/Smith	520.00
	202358	03/04/2020	AVID CENTER	OVERNIGHT-Bridget Kirby-AVID staff-Dallas AVID Summer Institute-6/15-6/17-	15,300.00
	202359	03/04/2020	BARTON, MINDI	FALL	225.00
	202360	03/04/2020	BAY CITY POWERLIFTING	GIRLS Regional Powerlifting Mt.	210.00
	202361	03/04/2020	BEAUMONT FREIGHTLINER - STERLING	Beaumont Freightliner Open PO for the month of March 2020	233.57
	202362	03/04/2020	BLACKWELL, JAMES	LITTLE DRIBBLERS TOTAL 7.75 HOURS	271.25
	202363	03/04/2020	BODENSTEINER, JOHN	HOMEBOUND	69.35
	202363	03/06/2020	BODENSTEINER, JOHN	HOMEBOUND	-69.35

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	202364	03/04/2020	BREWER, CHARLES TOTAL 18 HOURS	630.00
	202365	03/04/2020	Brooks, Tricia TOLLS Construction Procurement-Austin, TX -2/24-2/25	316.21
	202366	03/04/2020	BSN SPORTS rock wall for SES	3,714.90
	202367	03/04/2020	BURGERWORKS, INC. BOYS BASKETBALL MS 1/16	339.47
	202368	03/04/2020	CHAMPAGNE, COURTNEY HLSR HORT COMPETITON	240.00
	202369	03/04/2020	CHANNELVIEW ISD SILSBEE VS BRAZOSPORT GIRLS BB	352.70
	202370	03/04/2020	CICI'S PIZZA #160 BASEBALL	144.16
	202371	03/04/2020	CITY OF SILSBEE 1/13 to 2/10	125.70
	202371	03/04/2020	CITY OF SILSBEE 1/23 TO 2/20	41.30
	202371	03/04/2020	CITY OF SILSBEE 1/23 TO 2/20	1,790.21
	202371	03/04/2020	CITY OF SILSBEE 1/23 TO 2/20	524.50
	202371	03/04/2020	CITY OF SILSBEE 1/23 TO 2/21	1,620.60
	202371	03/04/2020	CITY OF SILSBEE 1/3 TO 1/29	73.90
	202371	03/04/2020	CITY OF SILSBEE 1/3 TO 1/29	32.50
	202372	03/04/2020	COASTAL WELDING SUPPLY INC OPEN PO COASTAL WELDING REGION 5	14.03
	202373	03/04/2020	COMFORT SUITES Regional Powerlifting Mt.-March 3-4	490.00
	202374	03/04/2020	CROWNE PLAZA SUITES HOUSTON Academy of Exceptional Healthcare Testing Center-Houston, TX -3/9-3/11	864.80
	202375	03/04/2020	DELACERDA, SCOTT HIGH SCHOOL TOTAL 8.5 HOURS	297.50
	202375	03/04/2020	DELACERDA, SCOTT TOTAL 6.5 HOURS	227.50
	202375	03/04/2020	DELACERDA, SCOTT TOTAL 8.5 HOURS	297.50
	202375	03/04/2020	DELACERDA, SCOTT SILSBEE ELEMENTARY TOTAL 9 HOURS	315.00
	202375	03/04/2020	DELACERDA, SCOTT SRO TOTAL 8.5 HOURS	297.50
	202376	03/04/2020	DELEGARD TOOL CO. Battery Charger, Drill Kit, Wrench Kit, Rolling Air Jack, Blowers & Heater Attachment for the Auto Shop Choice Partners #19/015MR-04	218.90
	202376	03/04/2020	DELEGARD TOOL CO. Battery Charger, Drill Kit, Wrench Kit, Rolling Air Jack, Blowers & Heater Attachment for the Auto Shop Choice Partners #19/015MR-04	747.24
	202376	03/04/2020	DELEGARD TOOL CO. Battery Charger, Drill Kit, Wrench Kit, Rolling Air Jack, Blowers & Heater Attachment for the Auto Shop Choice Partners #19/015MR-04	1,304.47
	202377	03/04/2020	DELL MARKETING L.P. Dell Marketing--DIR coop--Dr Brantley Dell Adapter 65-Watt Type-C with 1M Power Cord, Cus Kit	32.81
	202377	03/04/2020	DELL MARKETING L.P. Dell Marketing--DIR coop--Dr Brantley Dell 24 Monitor-P2419H	293.74
	202378	03/04/2020	DRAMATIC PUBLISHING UIL OAP Scripts	95.45
	202379	03/04/2020	ELIZONDO, DANIEL 2020 TSPRA Annual Conference-Feb 24-27	341.09
	202380	03/04/2020	ELLIOTT, EVELYNN TCTELA 2020-1/23/20-1/26/20	110.54
	202381	03/04/2020	ENTERGY FEBRUARY PARTIAL BILL	18,837.62
	202382	03/04/2020	ETEX OFFICE SUPPLIES LISA KEISER	146.80
	202382	03/04/2020	ETEX OFFICE CHAIRS KELLY COLVIN	418.00
	202382	03/04/2020	ETEX Toner & Drum Kit for Eve Elliott	284.97
	202382	03/04/2020	ETEX Colored Craft Paper for the print shop	172.98

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GENERAL OP	202383	03/04/2020	EWELL EDUCATIONAL SERVICES	REGISTRATION VET SCIENCE	40.00
	202383	03/04/2020	EWELL EDUCATIONAL SERVICES	REGISTRATION SHSU AREA	150.00
	202383	03/04/2020	EWELL EDUCATIONAL SERVICES	REGISTRATION FEES SFA	144.00
	202384	03/04/2020	FAIRFIELD INN & SUITES TEMPLE BELTON	Rogers Baseball Tournament- Rogers Texas-3/5-3/7	942.85
	202385	03/04/2020	FAIRFIELD INN & SUITES HUNTSVILLE	BASKETBALL PLAYOFFS CHEERLEADERS 3/6/7	541.88
	202386	03/04/2020	FAST SIGNS	Purch Req - Fast Signs - Signs for Weight Room and Locker Room - Coach Smith	346.17
	202387	03/04/2020	FRANK'S JEWELRY	ladies watches and engraving	763.95
	202388	03/04/2020	FUNCTION 4 LLC	2/15 TO 3/14	646.20
	202389	03/04/2020	GARRETT, CHELSEY	CHEERLEADERS BASKETBALL PLAYOFFS HUNTSVILLE	460.00
	202390	03/04/2020	GREEN, ELIZABETH	HLSR HORSE JUDGING	80.00
	202391	03/04/2020	HARDIN COUNTY APPRAISAL DISTRICT	2020 CONTRIBUTION	80,276.31
	202392	03/04/2020	HARDIN JEFFERSON HIGH SCHOOL	PLAYOFF GAME 2/25 GIRLS BASKETBALL	663.32
	202393	03/04/2020	HAWTHORNE, BEN	MASTER'S MEN CONCERT TOTAL 6.5 HOURS	227.50
	202394	03/04/2020	HINES, TERRELL	HARDIN JEFFERSON VS WOS BB PLAYOFF GAME	155.00
	202395	03/04/2020	INKSPOT PRINTS & GRAPHICS	UIL ONe Act Play Shirts	173.50
	202395	03/04/2020	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - Golf - Team Shirts - Coach Mackey	78.00
	202395	03/04/2020	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - Golf - Team Shirts - Coach Mackey	1,005.00
	202396	03/04/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2020	116.70
	202396	03/04/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2020	74.44
	202396	03/04/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2020	57.50
	202396	03/04/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2020	13.65
	202396	03/04/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2020	125.68
	202396	03/04/2020	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2020	64.25
	202397	03/04/2020	JOHNSTONE SUPPLY	HVAC Monthly Open PO for Feb. 2020	237.88
	202398	03/04/2020	JONES, JUNE	MILEAG HOMEBOUND	34.04
	202399	03/04/2020	JONES, TRAVIS	HARDIN JEFFERSON VS WOS GIRLS BB PLAYOFF	155.00
	202400	03/04/2020	JONES, TRENTON	Regional Powerlifting Mt.-March 3-4	440.00
	202401	03/04/2020	LAKESHORE LEARNING MATERIALS	START UP JANICE MARSHALL	94.24
	202401	03/04/2020	LAKESHORE LEARNING MATERIALS	START UP SHANNA BONNETTE LAKESHORE LEARNING	36.98
	202401	03/04/2020	LAKESHORE LEARNING MATERIALS	START UP TAMMIE ANTLEY	103.45
	202401	03/04/2020	LAKESHORE LEARNING MATERIALS	START UP MELINDA PIPER LAKESHORE	36.98
	202401	03/04/2020	LAKESHORE LEARNING MATERIALS	START UP CAILIN PUSTKA	43.98
	202402	03/04/2020	LAMAR UNIVERSITY AUDIOLOGY	AUDITORY FUNCTION AND TYMPANOMETRY	280.00
	202403	03/04/2020	LEADERSHIP SOUTHEAST TEXAS	Y-LSET CLASS OF 2020	125.00
	202404	03/04/2020	LEANO, MARY	SILSBEE VS EAST CHAMBERS SOCCER	135.00
	202405	03/04/2020	LEE, TOM II	SOCCER TOTAL 4.75 HOURS	166.25
	202406	03/04/2020	Lewis, Sophia	REGION V	25.10
	202407	03/04/2020	Liles, Suzanne	HOMEBOUND	5.18
	202408	03/04/2020	Mackey, Kyle	GOLF WARREN JV	26.40

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GENERAL OP	202409	03/04/2020	MAMA JACK'S BASEBALL	313.87
	202410	03/04/2020	MARK'S PLUMBING OPEN PO FEBRUARY FOR MARK'S PLUMBING BUY BOARD	168.43
	202411	03/04/2020	MARSHALL HIGH SCHOOL UIL	127.00
	202412	03/04/2020	MCMILLAN GLASS AND DOOR OPEN PO FEBRUARY FOR MCMILLIAN GLASS BID LIST	275.80
	202413	03/04/2020	MORALES, LUIS SOCCER TOTAL 4.75 HOURS	166.25
	202414	03/04/2020	MUNRO'S UNIFORM SERVICE FEBRUARY	853.70
	202414	03/04/2020	MUNRO'S UNIFORM SERVICE FEBRUARY	153.60
	202415	03/04/2020	NATIONAL SCOREBOARD AND DISPLAY SERVICES 2/18 INSPECTION AND REPAIRS BASEBALL	341.25
	202416	03/04/2020	NEDERLAND GIRL'S GOLF NHS VARSITY GIRLS INVITATIONAL	50.00
	202417	03/04/2020	NOEL, TANNER SOCCER SILSBEE VS BRIDGE CITY	135.00
	202418	03/04/2020	NUNN, WILLIAM BASEBALL TOTAL 5 HOURS	175.00
	202419	03/04/2020	O'REILLY AUTOMOTIVE OPEN PO FEBRUARY FOR O'REILLY AUTO BUY BOARD	70.93
	202420	03/04/2020	Patterson, Todd TEXAS COLOR GUARD COMPETITION	140.00
	202420	03/06/2020	Patterson, Todd TEXAS COLOR GUARD COMPETITION	-140.00
	202421	03/04/2020	PERRY, AMY 27TH - 30TH BETWEEN CAMPUSES	13.34
	202421	03/04/2020	PERRY, AMY FEB 6 THRU 21ST BETWEEN CAMPUSES	30.02
	202422	03/04/2020	PITNEY BOWES GLOBAL FIN SERVICES LLC 12/20/19 TO 3/29/20	1,221.00
	202423	03/04/2020	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	5,950.00
	202423	03/04/2020	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	650.00
	202424	03/04/2020	PROMAXIMA MANUFACTURING, LTD Purch Req - Pro Maxima - Weight Bars for MS - Coach Smith/Hillin	905.00
	202425	03/04/2020	RAPP, CHRISTOPHER SILSBEE VS EAST CHAMBERS SOCCER	135.00
	202426	03/04/2020	REALLY GOOD STUFF, INC. START UP MELANIE PRATER	52.94
	202426	03/04/2020	REALLY GOOD STUFF, INC. START UP HAYLEY MCDONALD REALLY GOOD STUFF	47.19
	202426	03/04/2020	REALLY GOOD STUFF, INC. START UP ALLISON READ	107.61
	202426	03/04/2020	REALLY GOOD STUFF, INC. START UP RACHEL FULLER	104.09
	202427	03/04/2020	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP COUNSELOR TRAINING STRATEGIES FOR GRIEF, TRAUMA, DIVORCE 260190 CYNTHIA BARNES	125.00
	202427	03/04/2020	REGION V EDUCATION SERVICE CENTER reg v workshop 277860 2020DMAC User Meeting Tammy Stout	60.00
	202428	03/04/2020	RICE, COURTNEY MARSHALL HS UIL	240.00
	202429	03/04/2020	RICHTER, JUSTIN SOCCER VS BC	40.00
	202429	03/04/2020	RICHTER, JUSTIN SOCCER VS EAST CHAMBERS	40.00
	202430	03/04/2020	RICKS, CAMERAN SOCCER VS EAST CHAMBERS	20.00
	202431	03/04/2020	RMA TOLL PROCESSING ACCT 101025587	5.09
	202432	03/04/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's Propane Open PO for the month of February 2020 We are having to fuel our Propane bus.	42.55
	202432	03/04/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's Propane Open PO for the month of February 2020 We are having to fuel our Propane bus.	32.00
	202434	03/04/2020	SCHOOL AIDS, INC. START UP MELINDA LOWE	94.35
	202434	03/04/2020	SCHOOL AIDS, INC. START UP JAMIE RINGO	99.54

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GENERAL OP	202434	03/04/2020	SCHOOL AIDS, INC.	START UP ALICIA NELSON	88.44
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP STEPHANIE JONES	98.22
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP MELINDA PIPER SCHOOL AIDS	73.92
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP ALLISON FAUGHT	100.03
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP AMANDA DAVIS	104.93
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP CASSIE MILLER	98.87
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP PEGGY JORDAN	98.12
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP AMANDA POOLER	97.84
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP LAURA KELLEY	48.97
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP DEBBIE GRISSOM	52.66
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP PAM KAY	52.57
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP CRAIG LANDRY	106.92
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP SHANNA BONNETTE SCHOOL AIDS	28.98
	202434	03/04/2020	SCHOOL AIDS, INC.	START UP LIGHTFOOT SCHOOL AIDS	20.59
	202436	03/04/2020	SCHOOL SPECIALTY	START UP SHELLY HICKMAN INK	524.80
	202436	03/04/2020	SCHOOL SPECIALTY	START UP SHELLEY HICKMAN SCHOOL SPECIALTY	179.63
	202436	03/04/2020	SCHOOL SPECIALTY	START UP MELANIE PRATER	36.95
	202436	03/04/2020	SCHOOL SPECIALTY	START UP SABRINA PARTAIN	73.81
	202436	03/04/2020	SCHOOL SPECIALTY	START UP HAYLEY MCDONALD SCHOOL SPECIALTY	5.52
	202436	03/04/2020	SCHOOL SPECIALTY	START UP MELINDA LOWE (INCREDIBLE TEAM) SCHOOL SPECIALTY	19.22
	202436	03/04/2020	SCHOOL SPECIALTY	START UP SHELLEY HICKMAN CLAY	223.79
	202436	03/04/2020	SCHOOL SPECIALTY	START UP PAM KAY SCHOOL SPECIALTY	88.58
	202436	03/04/2020	SCHOOL SPECIALTY	START UP SHANNA BONNETTE SCHOOL SPECIALTY	44.59
	202436	03/04/2020	SCHOOL SPECIALTY	START UP CAILIN PUSTKA SCHOOL SPEC	60.77
	202436	03/04/2020	SCHOOL SPECIALTY	START UP GAYLE LIGHTFOOT	96.47
	202436	03/04/2020	SCHOOL SPECIALTY	START UP S HICKMAN MISC	409.90
	202437	03/04/2020	Scott, Ruby	LAURA REEVES FIELD TRIP	10.00
	202438	03/04/2020	SILSBEE ISD FOOD SERVICES	MEALS	505.00
	202438	03/04/2020	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	410.94
	202439	03/04/2020	SILSBEE HIGH SCHOOL ACTIVITY	TRACK MEALS MS BOYS 2/24	280.00
	202440	03/04/2020	SKYWARD ACCOUNTING DEPT	updating esignature for purchase order approval	200.00
	202441	03/04/2020	SMART'S TRUCK & TRAILER	Smart't Truck and Trailer Silsbee ISD Bid Sheet 2019-2020 Diagnose issues with the vibration of front end of bus 93	290.00
	202441	03/04/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Silsbee ISD Bid Sheet for 2019-2020 Open PO for the month of March 2020	513.83
	202442	03/04/2020	SMITH, RANDY	SAVE OUR CHILDREN JOHN PAYTON AWARDS BANQUET	350.00
	202443	03/04/2020	SOUTHEAST TEXAS WATER	PACES	43.50
	202444	03/04/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 3/1/2020	4,906.00
	202445	03/04/2020	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	116.41

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GENERAL OP	202446	03/04/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC	2/3-2/15 PSCHOEDUCATIONAL AND PSYCHOLOGICAL ASSESSMENTS	11,280.00
	202447	03/04/2020	STOCKMANN, TOM	SOCCER SILSBEE VS BRIDGE CITY	135.00
	202448	03/04/2020	STONE, KADIN	SOCCER VS EAST CHAMBERS	20.00
	202449	03/04/2020	SUBWAY STORE #5224	GIRLS TRACK MIDDLE SCHOOL	493.90
	202449	03/04/2020	SUBWAY STORE #5224	MS GIRLS TRACK	493.90
	202450	03/04/2020	TASBO	online trainings	75.00
	202450	03/04/2020	TASBO	online trainings	75.00
	202450	03/04/2020	TASBO	online trainings	75.00
	202451	03/04/2020	TAYLOR, BROOKLYNNE	BASKETBALL	65.00
	202451	03/04/2020	TAYLOR, BROOKLYNNE	BASKETBALL	65.00
	202452	03/04/2020	TCTELA	10599,10600,10598,10596 OVERNIGHT-Eve Elliott,Amanda Smith, Cheylyn Brown, Jessica Gore, Brettini Borque, Linsey Laird, Abbey Lamey-TCTELA 2020-1/23/20-1/26/20	2,655.00
	202452	03/04/2020	TCTELA	TCTELA 2020 CONFERENCE BRIDGET KIRBY JANUARY 24-26, 2020 FRISCO TX	340.00
	202453	03/04/2020	TEXAS DEPARTMENT OF LICENSING REGULATION	CERTIFICATE OF OPERATION	280.00
	202454	03/04/2020	THE COLLEGE BOARD	SAT SCHOOL DAY 12TH GRADE AND OTHER GRADE	2,073.50
	202455	03/04/2020	THE HOME DEPOT PRO	supplies for warehouse from supplyworks	1,524.95
	202456	03/04/2020	THOMAS BUS GULF COAST	Thomas Bus Gulf Coast Silsbee ISD Bid Sheet 2019-2020 Quote for Service Work on Bus 10	442.20
	202457	03/04/2020	Tomas, Michael	CONSTRUCTION PROCUREMENT	15.30
	202457	03/04/2020	Tomas, Michael	FEDEX OVERNIGHT DOCUMENTS TO TCEQ FOR BUS GRANT	57.29
	202458	03/04/2020	TRAMMEL, MARTIN II	OVERNIGHT-Martin Trammel-Texas Music Educators-Feb 12-15	90.84
	202459	03/04/2020	TYLER, WILLIAM	SOCCER TOTAL 4.75 HOURS	166.25
	202459	03/04/2020	TYLER, WILLIAM	MS TRACK MEET TOTAL 5 HOURS	175.00
	202460	03/04/2020	UNIVERSITY OF TEXAS AT AUSTIN UIL	WOS AND HARDIN JEFFERSON	529.44
	202461	03/04/2020	UNIVERSITY OF TEXAS AT AUSTIN UIL	FOREIGN EXCHANGE STUDENT	100.00
	202462	03/04/2020	Wallace, Mark	LINEMAN SCHOOL TRIP	330.00
	202463	03/04/2020	WALTON, BRENDA	BASKETBALL	75.00
	202464	03/04/2020	WEBB, BRYAN	Houston Glazier Clinic-Feb 21-23	81.72
	202465	03/04/2020	Welch, Jennifer	UIL OAP CONTEST	280.00
	202466	03/04/2020	Welch, Jennifer	UIL OAP BI DISTRICT	280.00
	202466	03/09/2020	Welch, Jennifer	UIL OAP BI DISTRICT	-280.00
	202467	03/04/2020	WEST ORANGE COVE CONSOLIDATED ISD	BASKETBALL PLAYOFF GAME 2/25 GIRLS OVERAGE	663.32
	202468	03/04/2020	WHATBURGER	BOYS BASKETBALL 2/28	192.73
	202469	03/04/2020	WIGGINS, HEATHER	Academy of Exceptional Healthcare Testing Center-Houston, TX -3/9-3/11	475.00
	202470	03/04/2020	WILLIS, SUSAN	HIGH SCHOOL HOBBY CENTER	9.59
	202471	03/04/2020	HOLIDAY INN EXPRESS	Regional Basketball Tournament 3/5-3/6	170.13
	202472	03/11/2020	ABM	MARCH 2020 SERVICES	66,671.52
	202473	03/11/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO MARCH FOR ACME ARCHITECTURAL BUY BOARD	158.26

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	202474	03/11/2020	ASCD	MEMBERSHIP RENEWAL SUNEE STEPHENS	239.00
	202475	03/11/2020	AT &T	FEB 25 THRU MAR 24	51.51
	202475	03/11/2020	AT &T	FEB 25 THRU MAR 24	51.51
	202475	03/11/2020	AT &T	FEB 25 THRU MAR 24	41.41
	202475	03/11/2020	AT &T	FEB 25 THRU MAR 24	71.43
	202475	03/11/2020	AT &T	FEB 27 THRU MAR 26	5,981.76
	202475	03/11/2020	AT &T	FEB 27 THRU MAR 26	142.86
	202476	03/11/2020	AT&T LONG DISTANCE	JAN 29 THROUGH MARCH 2	27.84
	202477	03/11/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - FB Workout shirts - Coach Smith	355.00
	202478	03/11/2020	BLINCOE, KENNEDY	SOFTBALL VS WEST HARDIN	14.50
	202479	03/11/2020	BODENSTEINER, JOHN	HOMEBOUND	69.35
	202479	03/11/2020	BODENSTEINER, JOHN	HOMEBOUND	34.16
	202480	03/11/2020	BRODART CO.	DUROFOAM LETTERS	201.27
	202481	03/11/2020	BROOKSHIRE BROS	Purch Req - Brookshire Bros - Cakes for Signings and Senior Night (Girls BB)	58.97
	202481	03/11/2020	BROOKSHIRE BROS	Purch Req - Brookshire Bros - Cakes for signings and senior nights. Possibly 4-5 cakes.	108.96
	202481	03/11/2020	BROOKSHIRE BROS	FCCLA Monthly Open PO for Feb. 2020	213.24
	202482	03/11/2020	Brooks, Tricia	TASBO	143.45
	202483	03/11/2020	BSN SPORTS	Purch Req - BSN Sports - Ball cart for Boys' Basketball - Coach Sigler	53.49
	202483	03/11/2020	BSN SPORTS	Purch Req - BSN Sports - White & Maroon Sleeves- Coach Sigler	268.63
	202484	03/11/2020	BURGERS OF BEAUMONT	2/25 MEALS GOLF	9.93
	202484	03/11/2020	BURGERS OF BEAUMONT	2/28 meals golf	14.84
	202484	03/11/2020	BURGERS OF BEAUMONT	2/27 MEALS	215.67
	202485	03/11/2020	BURGERWORKS, INC.	WHATABURGER 766	216.51
	202486	03/11/2020	CHICK-FIL-A	TENNIS	63.33
	202487	03/11/2020	CITY OF BEAUMONT PARKS & RECREATION	MARCH MADNESS TENNIS	75.00
	202488	03/11/2020	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Feb. 2020	10.15
	202489	03/11/2020	COMMUNITY COFFEE	SILSBEE ELEMENTARY	236.50
	202489	03/11/2020	COMMUNITY COFFEE	ADMINISTRATION OFFICE	60.60
	202489	03/11/2020	COMMUNITY COFFEE	MAINTENANCE	42.60
	202489	03/11/2020	COMMUNITY COFFEE	MIDDLE SCHOOL	63.00
	202490	03/11/2020	CROOK, SAMANTHA	OVERNIGHT-Samantha Crook-TSHA-02/19-02/21	39.95
	202491	03/11/2020	DELACERDA, SCOTT	TOTAL 8.75 HOURS	306.25
	202492	03/11/2020	DRURY INN & SUITES SAN ANTONIO RIVERWALK	UIL State Basketball Tournament-3/12/20-3/14/20	2,220.19
	202492	03/13/2020	DRURY INN & SUITES SAN ANTONIO RIVERWALK	UIL State Basketball Tournament-3/12/20-3/14/20	-2,220.19
	202493	03/11/2020	ELITE CARD PAYMENT CENTER	OVERNIGHT-Matthew Ortego-TPSA-Regional Competition-2/14-19-2/16/19	3,070.80
	202493	03/11/2020	ELITE CARD PAYMENT CENTER	ROOMS CHARGED IN ERROR WILL REFUND ON NEXT STATEMENT	1,731.10
	202493	03/11/2020	ELITE CARD PAYMENT CENTER	2/7 THROUGH 3/3	2,817.82
	202493	03/11/2020	ELITE CARD PAYMENT CENTER	2/12 refund adobe creative cloud	-959.88

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	202494	03/11/2020	ELIZONDO, DANIEL BOYS BASKETBALL REGIONAL QUARTERS CROSBY	88.09
	202495	03/11/2020	ERIC ARMIN INC. T1-84 CALCULATORS	6,822.20
	202495	03/11/2020	ERIC ARMIN INC. T1-15 CALCULATORS	425.70
	202496	03/11/2020	ESCO INSTITUTE, LTD. HVAC Certification Tests	250.00
	202497	03/11/2020	ETEX SUPPLIES FOR TEACHERS	74.91
	202497	03/11/2020	ETEX Purch Req - Etex - Wast Toner Collector for Printer - Coach Smith	29.98
	202498	03/11/2020	FLINN SCIENTIFIC INC. Acid Cabinet & 54 Gal. Floor Flammables for the Science chemical closet Choice Partners #15/052KC-03	2,299.01
	202499	03/11/2020	FOURNIER, RALPH JR SILSBEE VS WOODVILLE BASEBALL	155.00
	202500	03/11/2020	FUNCTION4 12/15 TO 2/14 OVRAGE CHARGE	2,148.33
	202501	03/11/2020	GCA SERVICES GROUP LIONS CLUB EVENT	63.00
	202502	03/11/2020	GOODYEAR TIRE & RUBBER COMPANY Goodyear Commercial Tire Service Center Texas Buy Board Tires for Suburban 21 We are replacing the tires with the same tires that it has on it at this time	447.12
	202503	03/11/2020	GRAINGER OPEN PO MARCH FOR GRAINGER BUY BOARD	27.94
	202503	03/11/2020	GRAINGER OPEN PO MARCH FOR GRAINGER BUY BOARD	68.18
	202503	03/11/2020	GRAINGER OPEN PO FEBRUARY FOR GRAINGER BUY BOARD	24.21
	202504	03/11/2020	GREEN, ELIZABETH CALF SCRAMBLE	40.00
	202504	03/11/2020	GREEN, ELIZABETH CALF SCRAMBLE	-40.00
	202505	03/11/2020	GREEN, ELIZABETH SFA INVITATIONAL	300.00
	202505	03/23/2020	GREEN, ELIZABETH SFA INVITATIONAL	-300.00
	202506	03/11/2020	HAMBURGER DEPOT TRACK HS	450.00
	202507	03/11/2020	HAMPTON INN AUSTIN/OAKHILL UT Austin-State CX Debate Meet-3/19-3/21	1,323.73
	202507	04/27/2020	HAMPTON INN AUSTIN/OAKHILL UT Austin-State CX Debate Meet-3/19-3/21	-1,323.73
	202508	03/11/2020	HARDIN COUNTY TREASURER COMMISSIONS	9,579.31
	202509	03/11/2020	HARRISON, CORY REGIONAL POWERLIFTING MEET	140.00
	202510	03/11/2020	HERNANDEZ, MARIA HIGH SCHOOL JUAN HERNANCEZ	33.55
	202511	03/11/2020	HICKS, BRIDGETT TENNIS	71.45
	202512	03/11/2020	Honeycutt, Judy JOB SITES	94.93
	202513	03/11/2020	INKSPOT PRINTS & GRAPHICS Purch Req - InkSpot - MS Girls Track - Workout Shirts - Coach McEachern	267.50
	202514	03/11/2020	Jacks, Evelle BETWEEN CAMPUSES	87.51
	202515	03/11/2020	KIRBYVILLE WILDCAT TENNIS VARSITY TENNIS TOURNAMENT	75.00
	202516	03/11/2020	KITZMILLER, BONNIE REGION V CEP TRAINING	25.19
	202517	03/11/2020	KNUTH, CALVIN SOCCER SILSBEE VS HJ	135.00
	202518	03/11/2020	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE FEBRUARY 2020	4,929.16
	202519	03/11/2020	LEAD4WARD LLC. LEAD4WARD quote accountability connect 2020 Thornhill	2,000.00
	202520	03/11/2020	LEE COLLEGE BASKETBALL PLAYOFF SILSBEE VS LIVINGSTON	268.40
	202521	03/11/2020	MARK'S PLUMBING OPEN PO MARCH FOR MARK'S PLUMBING BUY BOARD	697.60
	202522	03/11/2020	McKeehan, Kathryn UIL State Basketball Tournament-3/12/20-3/14/20	735.00
	202523	03/11/2020	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Open PO for the Month of February 2020 Silsbee ISD Bid	206.40

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			Sheet 2019-2020	
GENERAL OP	202523	03/11/2020	O'REILLY AUTOMOTIVE MAINTENANCE TRANSACTION ON TRANSPORTATION	7.99
	202524	03/11/2020	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Feb. 2020	202.95
	202525	03/11/2020	PARKER BUSINESS FORMS box of business cards Tricia Brooks-Director of Business and Financing	26.00
	202525	03/11/2020	PARKER BUSINESS FORMS new business cards	26.00
	202526	03/11/2020	PARKER LUMBER - SILSBEE OPEN PO FEBRUARY PARKER LUMBER BID LIST	1,405.36
	202526	03/11/2020	PARKER LUMBER - SILSBEE SAFE AND SOUND INSULATION TO BE PURCHASED TO SOUND PROOF CHOIR ROOM AT MS 2019-2020	1,400.00
	202527	03/11/2020	PARKER LUMBER - SILSBEE Welding Monthly Open PO for Feb. 2020	241.80
	202528	03/11/2020	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Feb. 2020	327.76
	202529	03/11/2020	PAYNE'S WRECKER SERVICE, INC. TOW BUS	800.00
	202530	03/11/2020	PERRY, AMY BETWEEN CAMPUSES AND HOMEBOUND	105.23
	202531	03/11/2020	PROMAXIMA MANUFACTURING, LTD Purch Req - Pro Maxima - Dumbbell Rack - Coach Smith	649.00
	202532	03/11/2020	PULLIAM, GRETCHEN AND PARKING -Gretchen Pulliam-TSHA-2/19-2/20	287.02
	202533	03/11/2020	REALLY GOOD STUFF, INC. START UP CAROL PATTERSON	108.40
	202533	03/11/2020	REALLY GOOD STUFF, INC. CHAIR POCKETS L KEISER	213.36
	202534	03/11/2020	RICE, COURTNEY OVERNIGHT-Courtney Rice & Eve Elliott-UT Austin-State CX Debate Meet-3/19-3/21	410.00
	202534	04/27/2020	RICE, COURTNEY OVERNIGHT-Courtney Rice & Eve Elliott-UT Austin-State CX Debate Meet-3/19-3/21	-410.00
	202535	03/11/2020	RICHARD, DENZEL CLINICIAN SERVICES FEB 27,2020 MS BAND	100.00
	202536	03/11/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's LP Gas Open PO for March Propane for 37 and 46	55.30
	202537	03/11/2020	SCHOOL AIDS, INC. START UP BETHANY JENNINGS AND OLIVIA KUYKENDALL	197.87
	202537	03/11/2020	SCHOOL AIDS, INC. START UP CRYSTAL GRAHAM	96.24
	202538	03/11/2020	SCHOOL SPECIALTY START UP RACHEL MACLEAN SCHOOL SPECIALTY	57.26
	202539	03/11/2020	SCHWARTZ, JULANA OVERNIGHT-Julana Schwartz-TSHA-2/19-2/21	64.94
	202540	03/11/2020	Scott, Ruby HS TO LAMAR	20.00
	202540	03/11/2020	Scott, Ruby MS TO NEDERLAND	10.00
	202541	03/11/2020	SHIRLEY COOK, HARDIN COUNTY TAC REGISTRATION	98.75
	202542	03/11/2020	SILSBEE ISD FOOD SERVICES GRILLED CHEESE, POTATO SOUP AND WALK TO SCHOOL COOKIES	40.00
	202542	03/11/2020	SILSBEE ISD FOOD SERVICES BREAKFAST AND LUNCH	1,800.00
	202543	03/11/2020	SILSBEE HIGH SCHOOL ACTIVITY MEALS MS BOYS TRACK 2/20	280.00
	202543	03/11/2020	SILSBEE HIGH SCHOOL ACTIVITY MS BOYS TRACK 3/9	240.00
	202544	03/11/2020	SIMMONS, SHELLY HS TO LAMAR	10.00
	202545	03/11/2020	SMITH, CAROL BETWEEN CAMPUSES	41.06
	202546	03/11/2020	SOUTHEAST TEXAS WATER ACADEMY	75.07
	202547	03/11/2020	SOUTHWEST BUILDING SYSTEMS speakers	1,253.00
	202548	03/11/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC FEBRUARY 2020	134,089.50
	202549	03/11/2020	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	24.80
	202550	03/11/2020	SPECTRUM CORPORTATION New High School Marquee	49,453.00
	202551	03/11/2020	SPECTRUM 2/29 THROUGH 3/28	134.34

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GENERAL OP	202551	03/11/2020	SPECTRUM	2/29 THROUGH 3/28	146.56
	202552	03/11/2020	STRINGER, LEO	WOODVILLE VS SILSBEE BASEBALL	155.00
	202553	03/11/2020	SUBWAY STORE #5224	SOCCER MEALS	319.92
	202553	03/11/2020	SUBWAY STORE #5224	3/2 MS GIRLS TRACK	493.90
	202554	03/11/2020	SUN COAST RESOURCES	Sun Coast Resources Silsbee ISD Bid Sheet 2019-2020 Open PO for Diesel for March 2020	10,284.42
	202555	03/11/2020	TEXAS ASSN OF SCHOOL PERSONNEL ADM	Thorhill Texas Assn of School Personnel Certification fundamentals at Goose Creek	110.00
	202556	03/11/2020	TEXAS FCCLA	OVERNIGHT-Whitney Hayes-2020 State Leadership Conference-Dallas, TX-4/1-4/4	80.00
	202556	03/11/2020	TEXAS FCCLA	OVERNIGHT-Whitney Hayes-2020 State Leadership Conference FCCLA Dallas, TX 4/1-4/4-/4-STUDENTS	640.00
	202556	03/23/2020	TEXAS FCCLA	OVERNIGHT-Whitney Hayes-2020 State Leadership Conference-Dallas, TX-4/1-4/4	-80.00
	202556	03/23/2020	TEXAS FCCLA	OVERNIGHT-Whitney Hayes-2020 State Leadership Conference FCCLA Dallas, TX 4/1-4/4-/4-STUDENTS	-640.00
	202557	03/11/2020	TEXAS HIGH SCHOOL POWERLIFTING ASSN	REGIONAL POWERLIFTING MEET	140.00
	202558	03/11/2020	THE KADES CORPORATION	TENNIS	45.97
	202558	03/11/2020	THE KADES CORPORATION	TENNIS WOODVILLE TOURNAMENT	42.01
	202559	03/11/2020	THOMAS A/C SUPPLY, INC.	OPEN PO FEBRUARY FOR THOMAS SUPPLY BID LIST	274.30
	202560	03/11/2020	TRAMEL, DAWN	OVERNIGHT-Dawn Tramel-TSHA-2/19-2/20	82.32
	202561	03/11/2020	WALSH GALLEGO'S TREVINO RUSSO & KYLE P.C	ANNUALLY	1,000.00
	202562	03/11/2020	WEISS, GREGORY	OVERNIGHT-Gregg Weiss-Regional Basketball Tournament 3/5-3/6	117.30
	202562	03/11/2020	WEISS, GREGORY	BASKETBALL PLAYOFFS	253.58
	202563	03/11/2020	Williamson, John	MILEAGE BASKETBALL PLAYOFF GAMES	287.50
	202564	03/11/2020	WILLIAMS, ROLAND	SOCCER SILSBEE VS HJ	135.00
	202565	03/11/2020	WOODVILLE HIGH SCHOOL	TENNIS	75.00
	202566	03/11/2020	ZONAR SYSTEMS, INC.	3/1 TO 3/31	1,530.00
	202567	03/11/2020	ZONES	Purch Req - Zones - Chromebit for Wall of Honor TV - Coach Smith	108.00
	202568	03/11/2020	BSN SPORTS	Purch Req - BSN - Softball Coaches, balls, gloves - Coach Whigham	1,023.68
	202569	03/11/2020	CENTERPOINT ENERGY	2/3 TO 3/3	64.56
	202569	03/11/2020	CENTERPOINT ENERGY	2/3 TO 3/3	314.00
	202569	03/11/2020	CENTERPOINT ENERGY	2/3 TO 3/3	184.85
	202569	03/11/2020	CENTERPOINT ENERGY	2/3 TO 3/3	130.53
	202569	03/11/2020	CENTERPOINT ENERGY	2/3 TO 3/3	279.89
	202569	03/11/2020	CENTERPOINT ENERGY	2/3 TO 3/3	928.54
	202570	03/11/2020	HCTRA-VIOLATIONS	2/28 TOLLS AG TRUCK	39.50
	202571	03/11/2020	IDEMIA	RANDALL AMBROSE	48.25
	202572	03/11/2020	KIRSCHNER, RICHARD	SOCCER SILSBEE VS HF	135.00
	202573	03/11/2020	Lewis, Sophia	REGION V	25.10
	202573	08/31/2020	Lewis, Sophia	REGION V	-25.10

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GENERAL OP	202574	03/11/2020	LIGHTSPEED TECHNOLOGIES	Redcat Presenter Kit with Battery w/Battery for the Library BuyBoard #573-18	1,610.00
	202575	03/11/2020	RICHTER, JUSTIN	SOCCER VS HF	40.00
	202576	03/11/2020	STOCKMANN, TOM	SOCCER SILSBEE VS HAMSHIRE FANNETT	135.00
	202577	03/11/2020	WIGGINS, HEATHER	FEE CHARGED WHEN CASHING A PER DIEM CHECK	7.50
	202578	03/13/2020	BILL CLARK PEST CONTROL	OPEN PO MARCH FOR BILL CLARK PEST CONTROL AWARDED	255.00
	202579	03/13/2020	BREWER, CHARLES	TOTAL 15 HOURS	525.00
	202580	03/13/2020	BSN SPORTS	rock wall for SES	4,781.38
	202581	03/13/2020	BURGERS OF BEAUMONT	2/24 MEALS GOLF	17.05
	202581	03/13/2020	BURGERS OF BEAUMONT	2/3 GOLF MEALS	17.04
	202581	03/13/2020	BURGERS OF BEAUMONT	2/11 MEALS GOLF	9.68
	202582	03/13/2020	CITY OF SILSBEE	1/29-2/28	174.10
	202582	03/13/2020	CITY OF SILSBEE	1/29 to 2/26	284.00
	202582	03/13/2020	CITY OF SILSBEE	1/29 to 3/2	13.30
	202582	03/13/2020	CITY OF SILSBEE	1/29 to 2/26	32.50
	202583	03/13/2020	ERIC ARMIN INC.	START UP CHERYL STONE	100.16
	202584	03/13/2020	ETEX	office supplies shredders	799.98
	202584	03/13/2020	ETEX	ETEX-SE Tx purchasing coop-phyllis daigle # KMW60004-Keybaord drawer	54.99
	202585	03/13/2020	GOODYEAR TIRE & RUBBER COMPANY	Goodyear Tires Texas Buy Board 4 Bus Tires	1,417.56
	202586	03/13/2020	GOOLSBEE TIRE SERVICE	Goolsbee Tire Silsbee ISD Bid Sheet 2019-2020 4 Tires for Bus 36	1,220.00
	202587	03/13/2020	LAKESHORE LEARNING MATERIALS	START UP CAREN FELPS	109.90
	202588	03/13/2020	MOTT SUPPLY	OPEN PO FEBRUARY FOR MOTT SUPPLY BID LIST	91.39
	202588	03/13/2020	MOTT SUPPLY	purchase of ladders to be put on all schools for usage when needed see attached quote 2020-2021 bid list	2,122.87
	202589	03/13/2020	ORIENTAL TRADING COMPANY, INC.	START UP RACHEL MACLEAN ORIENTAL TRADING	60.89
	202590	03/13/2020	REALLY GOOD STUFF, LLC	start up AMY HORTON	115.73
	202591	03/13/2020	REGION V EDUCATION SERVICE CENTER	CEP Training at Region V	15.00
	202592	03/13/2020	Ringo, Jamie	HOMEBOUND	10.35
	202593	03/13/2020	SCHOOL AIDS, INC.	START UP SARA STRICKLAN	108.41
	202593	03/13/2020	SCHOOL AIDS, INC.	START UP TERESSA MARBLE	33.00
	202594	03/13/2020	SCHOOL SPECIALTY	START UP KATHRYN FOSTER	66.29
	202594	03/13/2020	SCHOOL SPECIALTY	TEACHER SUPPLIES SHELLEY HICKMAN	90.30
	202595	03/13/2020	SILSBEE ISD FOOD SERVICES	BOARD & ADMINISTRATOR	50.00
	202595	03/13/2020	SILSBEE ISD FOOD SERVICES	MARCH	40.00
	202595	03/13/2020	SILSBEE ISD FOOD SERVICES	MEETING	37.50
	202596	03/13/2020	STEVE WEISS MUSIC	PERCUSSION ITEMS	176.85
	202597	03/13/2020	TOBII DYNAVOX, LLC	Tobii Dynavox LLC--eLibrary-Diags 8-Boardmaker Online-District 3-Live Web-Based Training Hours	2,867.85
	202598	03/13/2020	Hawthorne, Tonnee	LYSOC TO DISINFECT THE BUS FLEET	78.75
	202599	03/23/2020	U S POSTAL SERVICE	METER FILL	5,000.00

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GENERAL OP	202600	03/25/2020	ACME ARCHITECTURAL HARDWARE	KEYS FOR CONTRACTOR CORES FOR ALL BUILDINGS TO KEEP EMPLOYEES FROM ACCESSING BUILDINGS 2020-2021 BID LIST	172.00
	202600	03/25/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO MARCH FOR ACME ARCHITECTURAL BUY BOARD	41.13
	202601	03/25/2020	ADVANCED SYSTEMS & ALARMS	4/1 TO 4/30	70.00
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP KELLY ARD	50.46
	202605	03/25/2020	AMAZON.COM/SYNCB	Binding Machine, Coils, White Boards & Webcam for the counselors & office	383.38
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP CAROL WILSON	25.01
	202605	03/25/2020	AMAZON.COM/SYNCB	Brands & Wood for Voc. Ag	19.98
	202605	03/25/2020	AMAZON.COM/SYNCB	Scrubs, Breyer Horse, Bamboo Coat Rack Stand, Bean Bag Toss Game, Roping Dummy, Weaver Kid's Rope, Animal Stickers, Long Tao Card Holders, Foam Farm Shapes, Farm Animal Stickers, & Beistle Barnyard Friends Photo for Voc Ag to help with the Elementary School Western Day.	-100.60
	202605	03/25/2020	AMAZON.COM/SYNCB	TRAUSLEN SER-39667-05 STRIP HEATER ASSEMBLY AMAZON	225.49
	202605	03/25/2020	AMAZON.COM/SYNCB	469648374955 START UP KAYLA WHITEHEAD	106.63
	202605	03/25/2020	AMAZON.COM/SYNCB	Wreaths, shoes, Bungee cords, Punch & Binding Pliers, Glue, Ring Binders, Curling wand, Taper Candles, bobby pins, Hairspray, cake foundation & Theatrical makeup for UIL One Act Play.	542.53
	202605	03/25/2020	AMAZON.COM/SYNCB	TEACHER SUPPLIES J FISHER	25.99
	202605	03/25/2020	AMAZON.COM/SYNCB	Amazon-GSA eLibrary-amy jenkins Homeford Big Font Alphabet Stickers--RED	21.90
	202605	03/25/2020	AMAZON.COM/SYNCB	TEACHER SUPPLIES J FISHER	33.12
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP LAURA KELLEY AMAZON	21.90
	202605	03/25/2020	AMAZON.COM/SYNCB	LIBRARY BOOKS KELLY SMITH	13.98
	202605	03/25/2020	AMAZON.COM/SYNCB	Amazon-GSA eLibrary-evelle jacks LR44-LiCB 20 pack Button Coin Cell Batteries	5.00
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP JACINDA TUCK	116.33
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP GINGER READ AMAZON	55.87
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP MARY HILL AMAZON	13.49
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP CRISTEN COLLINS	84.80
	202605	03/25/2020	AMAZON.COM/SYNCB	Supplies for Ag classes	1,005.88
	202605	03/25/2020	AMAZON.COM/SYNCB	Cardstock colored paper for Forensic Science classes	97.20
	202605	03/25/2020	AMAZON.COM/SYNCB	Prom Decorations	656.40
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP REBEKAH PYNE	94.28
	202605	03/25/2020	AMAZON.COM/SYNCB	walkie talkies Kelly Smith	377.91
	202605	03/25/2020	AMAZON.COM/SYNCB	Casters for chairs in the conference room	95.92
	202605	03/25/2020	AMAZON.COM/SYNCB	"The Pact" book for ECHS	11.47
	202605	03/25/2020	AMAZON.COM/SYNCB	Biddle Count Down Clock	77.99
	202605	03/25/2020	AMAZON.COM/SYNCB	Tiger Wellness	19.89
	202605	03/25/2020	AMAZON.COM/SYNCB	Elmer's Glue Sticks for Floral Design	38.25
	202605	03/25/2020	AMAZON.COM/SYNCB	START UP RACHEL WHITE	101.98
	202605	03/25/2020	AMAZON.COM/SYNCB	sloan ebv-129-a-c module for toilets amazon	635.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	202605	03/25/2020	AMAZON.COM/SYNCB SLOAN EBV129A-U AMAZON	635.00
	202605	03/25/2020	AMAZON.COM/SYNCB Amazon-US Communities-Amy Jenkins Brother P-touch PTH110,Easy Portable Label Maker	20.75
	202605	03/25/2020	AMAZON.COM/SYNCB Amazon-US Communities-Rebecca Steeley/Evelle Jacks Extra Large Binder Clips	9.79
	202605	03/25/2020	AMAZON.COM/SYNCB START UP BROOKE WHITMIRE	95.93
	202606	03/25/2020	AT &T MAR 7 THRU APR 6	1,049.30
	202607	03/25/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,604.17
	202607	03/25/2020	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,150.00
	202608	03/25/2020	BILL CLARK PEST CONTROL QUARTERLY PEST CONTROL OF ALL BUILDINGS AWARDED BID	1,375.00
	202608	03/25/2020	BILL CLARK PEST CONTROL quote to remove bats from High school building awarded	10,001.00
	202609	03/25/2020	BOWERS, CHLOE MASTER'S MEN TOTAL 10.5 HOURS	76.13
	202610	03/25/2020	BULLION, BRYAN BASEBALL	225.00
	202611	03/25/2020	BURGERS OF BEAUMONT 2/21 MEALS BOYS BASKETBALL	191.63
	202611	03/25/2020	BURGERS OF BEAUMONT 2/21 MEALS BASEBALL	195.13
	202611	03/25/2020	BURGERS OF BEAUMONT 2/18 MEALS GIRLS BASKETBALL	115.92
	202611	03/25/2020	BURGERS OF BEAUMONT 2/28 MEALS BASEBALL	171.38
	202611	03/25/2020	BURGERS OF BEAUMONT 2/20 MEALS SOFTBALL	110.30
	202612	03/25/2020	CENTERPOINT ENERGY 1/16 TO 3/16	2,758.27
	202612	03/25/2020	CENTERPOINT ENERGY 2/14 to 3/16	88.65
	202613	03/25/2020	CITY OF SILSBEE 2/5 TO 3/12	195.10
	202613	03/25/2020	CITY OF SILSBEE 2/5 TO 3/11	1,277.91
	202613	03/25/2020	CITY OF SILSBEE 2/5 TO 3/11	2,234.30
	202614	03/25/2020	CLARK, RANDALL BASEBALL	155.00
	202615	03/25/2020	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for March 2020	154.62
	202615	03/25/2020	COASTAL WELDING SUPPLY INC Gas bottle refill for Welding Lab	193.53
	202615	03/25/2020	COASTAL WELDING SUPPLY INC Parts for Welding Lab	364.84
	202616	03/25/2020	COBURN SUPPLY COMPANY, INC. PLUMBING SUPPLIES FOR LEAKS AT SES CEILING WATER LINES **SEE ATTACHED QUOTE** 2020-2021 BID LIST	161.63
	202616	03/25/2020	COBURN SUPPLY COMPANY, INC. PLUMBING SUPPLIES FOR LEAKS AT SES CEILING WATER LINES **SEE ATTACHED QUOTE** 2020-2021 BID LIST	148.03
	202617	03/25/2020	COMMUNITY COFFEE HIGH SCHOOL	173.20
	202618	03/25/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION FEBRUARY 2020	76.19
	202619	03/25/2020	DUPRE, DUANE SILSBEE VS WEST HARDIN	100.00
	202620	03/25/2020	ELIJAH'S CAFE SOFTBALL	194.88
	202621	03/25/2020	ETEX Purch Req - Etex - Track Record Board sign - K Barnes - Coach Smith	14.99
	202621	03/25/2020	ETEX Folders for student packets	39.96
	202621	03/25/2020	ETEX office supplies-reference po # 43910	191.88
	202621	03/25/2020	ETEX TEACHER SUPPLIES COLOR PAPER	229.82
	202621	03/25/2020	ETEX Teacher, Office & Counselor Supplies	436.94

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GENERAL OP	202621	03/25/2020	ETEX TEACHER SUPPLIES	749.86
	202621	03/25/2020	ETEX teacher supplies large envelopes	329.90
	202621	03/25/2020	ETEX TONER FOR LIBRARY	309.97
	202622	03/25/2020	EXXON MOBIL 2/7 THROUGH 3/5	292.14
	202623	03/25/2020	FUNCTION 4 LLC PROPERTY TAX	670.98
	202624	03/25/2020	GARCIA, JOSEPH TRANSLATION SERVICES FOR ARDS	45.00
	202625	03/25/2020	GCA SERVICES GROUP MM CONCERT	288.00
	202625	03/25/2020	GCA SERVICES GROUP BB PLAYOFF GAME AT HIGH SCHOOL	90.00
	202625	03/25/2020	GCA SERVICES GROUP LITTLE DRIBBLERS	198.00
	202625	03/25/2020	GCA SERVICES GROUP LITTLE DRIBBLERS FEB 22	198.00
	202625	03/25/2020	GCA SERVICES GROUP LIONS CLUB 2/22	63.00
	202625	03/25/2020	GCA SERVICES GROUP CHAMBER OF COMMERCE BANQUET	180.00
	202626	03/25/2020	GRAINGER OPEN PO MARCH FOR GRAINGER BUY BOARD	121.61
	202626	03/25/2020	GRAINGER OPEN PO MARCH FOR GRAINGER BUY BOARD	198.88
	202626	03/25/2020	GRAINGER OPEN PO MARCH FOR GRAINGER BUY BOARD	288.02
	202627	03/25/2020	GULF COAST AUDIO Catwalk Lighting	27,472.00
	202627	03/25/2020	GULF COAST AUDIO Purch Req - Gulf Coast Audio - Mixer Board for Baseball pressbox - Coach Smith/Nelson	479.99
	202627	05/06/2020	GULF COAST AUDIO Catwalk Lighting	-27,472.00
	202627	05/06/2020	GULF COAST AUDIO Purch Req - Gulf Coast Audio - Mixer Board for Baseball pressbox - Coach Smith/Nelson	-479.99
	202628	03/25/2020	HAMBURGER DEPOT BASEBALL	180.00
	202629	03/25/2020	HAMBURGER DEPOT TRACK	500.00
	202630	03/25/2020	HARRIS, ALEXIS CLINICIAN/SPONSOR	592.50
	202631	03/25/2020	INSTRUMENTALIST AWARDS LLC GILMORE STUDENT AWARDS	116.00
	202632	03/25/2020	INTERFACE SECURITY SYSTEMS 4/1 TO 4/20	27.49
	202633	03/25/2020	JENNY'S FRIED CHICKEN 2/4 SOFTBALL MEALS	212.50
	202633	03/25/2020	JENNY'S FRIED CHICKEN SOFTBALL MEALS 3/12	97.00
	202634	03/25/2020	KELI'S K9'S LLC. 3/4 SERVICE HIGH SCHOOL AND MS	600.00
	202635	03/25/2020	MCKINLEY, ROBERT BASEBALL	225.00
	202636	03/25/2020	MIKE'S FAMILY BBQ PIT 3/9 MEALS BASEBALL	96.00
	202637	03/25/2020	MSGPR LTD CO. UIL REGION 10 MARCHING CONTEST	75.00
	202638	03/25/2020	NORTH HARDIN WATER SUPPLY CORP. 2/10 TO 3/10	40.00
	202639	03/25/2020	PAYNE'S WRECKER SERVICE, INC. TOW BUS 91 TO TRANSPORTATION	200.00
	202640	03/25/2020	REGION V EDUCATION SERVICE CENTER Region V-June Jones #287923-1-23-2020-Tier 1 #287941-3-10-2020-Tier 2 #287943-4-2-2020-Tier 3	20.00
	202641	03/25/2020	SCHOOL SPECIALTY RUG RACHEL MACLEAN	604.39
	202641	03/25/2020	SCHOOL SPECIALTY START UP GRETCHEN WOODARD	99.93
	202641	03/25/2020	SCHOOL SPECIALTY START UP ERIN SOWARBY	94.30

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GENERAL OP	202641	03/25/2020	SCHOOL SPECIALTY YEARBOOK SUPPLIES DENITA MILLER	66.90
	202641	03/25/2020	SCHOOL SPECIALTY OFFICE SUPPLIES CUM FOLDERS J SPELL	59.98
	202641	03/25/2020	SCHOOL SPECIALTY office supplies CUM FOLDERS	59.98
	202642	03/25/2020	SILSBEE FORD-LINCOLN-MERCURY, INC. 2020 Chevrolet Suburbans	120,154.60
	202643	03/25/2020	SIMMONS, SHELLY SES TO KNUPPLE PARK	8.04
	202644	03/25/2020	SOUTHEAST TEXAS EAR, NOSE & THROAT HEARING EVALUATION	75.00
	202645	03/25/2020	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 3/16	4,906.00
	202646	03/25/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL & PSCHOEDUCATIONAL ASSESS	4,855.00
	202646	03/25/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL & PSYCHOEDUCATIONAL ASSESSMENTS	1,213.75
	202646	03/25/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOLOGICAL & PSYCHOEDUCATIOAL ASSESSMENTS	6,770.00
	202647	03/25/2020	STEPHENS, SKYLAR MASTERS MEN TOTAL 6.5 HOURS	47.13
	202648	03/25/2020	SUBWAY STORE #5224 3/9 MEALS MS TRACK	493.90
	202648	03/25/2020	SUBWAY STORE #5224 SOFTBALL MEALS 3/6	194.46
	202649	03/25/2020	TASB, INC. SHARS BILLING FEBRUARY 2020	1,018.71
	202650	03/25/2020	TEACHER DIRECT START UP LAUREN SANGWIN	76.46
	202650	03/25/2020	TEACHER DIRECT START UP SANDRA HARRISON	93.34
	202650	03/25/2020	TEACHER DIRECT start up MINTA LANKFORD	133.68
	202650	03/25/2020	TEACHER DIRECT START UP ABBIE SADLER	87.91
	202651	03/25/2020	TEAM ELEVATE, LLC. FEBRUARY OCCUPATIONAL THERAPY	9,900.00
	202651	03/25/2020	TEAM ELEVATE, LLC. OCCUPATIONAL THEAPY 504 STUDENTS FEBRUARY	1,950.00
	202652	03/25/2020	WAL-MART PORTABLE EXTERNAL HARD DRIVE	59.00
	202652	03/25/2020	WAL-MART supplies	11.15
	202652	03/25/2020	WAL-MART SNACKS FOR AFTERSCHOOL	560.54
	202652	03/25/2020	WAL-MART board and drinks	69.62
	202653	03/25/2020	WINFIELD SOLUTIONS PC CALCINED RAPID DRY 50LB BUY BOARD	645.20
	202654	03/25/2020	WOODROME, ARTHUR DALTON BASEBALL	155.00
	202655	03/27/2020	B. K. MECHANICAL SERVICES, INC. testing of 6 rpz's on laura reeves and middle school campus 2020-2021 bid list	487.12
	202656	03/27/2020	BERTA GORE SCHOLARSHIP ACCOUNT DEPOSITED INTO G/O IN ERROR	3,020.64
	202657	03/27/2020	ETEX teacher supplies card stock	223.84
	202658	03/27/2020	FUNCTION4 staples from function 4	980.00
	202659	03/27/2020	GRAINGER OPEN PO MARCH FOR GRAINGER BUY BOARD	108.06
	202659	03/27/2020	GRAINGER OPEN PO MARCH FOR GRAINGER BUY BOARD	157.42
	202660	03/27/2020	HERITAGE FOOD SERVICE GROUP, INC. COPELAND COMPRESSOR FOR HIGH SCHOOL KITCHEN REACH IN COOLER BUY BOARD	316.23
	202661	03/27/2020	LAKESHORE LEARNING MATERIALS START UP JUNE JONES	114.98
	202662	03/27/2020	PINEY WOODS SANITATION APRIL	70.00
	202663	03/27/2020	PLUMBING SPECIALTIES, INC. INSPECTION OF BACKFLOW PREVENTORS FOR HIGH SCHOOL AND SES CAMPUS REGION 5	2,000.00
	202664	03/27/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP RE: GENERAL MATTERS	7,203.00
	202665	03/27/2020	SCHOOL SPECIALTY START UP BRANDI MILLER	82.31
	202665	03/27/2020	SCHOOL SPECIALTY PRE K START UP RACHEL WHITE	297.99

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GENERAL OP	202665	03/27/2020	SCHOOL SPECIALTY START UP DENITA MILLER	35.80
	202666	03/27/2020	SOUTHWEST BUILDING SYSTEMS LABOR AND MATERIALS TO CHANGE OUT POWER BOARD TO EMERGENCY DOOR RELEASE ON HIGH SCHOOL CAMPUS REGION 5	941.00
	202666	03/27/2020	SOUTHWEST BUILDING SYSTEMS CHARGE FOR COMING OUT TO CHECK SPEAKERS SES	80.00
	202667	03/27/2020	VERIZON WIRELESS FEB 14 - MAR 13	754.68
	202667	03/27/2020	VERIZON WIRELESS FEB 14 - MAR 13	360.70
	202668	03/27/2020	WILLBANKS AND ASSOCIATES, INC. TROUBLESHOOT CAMUS BOILER AT SES SERVICE AND CLEAN CAMUS BOILER AT MIDDLE SCHOOL BUY BOARD	2,539.09
	202669	03/27/2020	WILSON FIRE EQUIPMENT & SERVICE COMPANY, vent hood inspections on all campuses. no other vendors responded to emails or phone calls see attached quote region 5	652.00
	202670	03/27/2020	ZONES projector lamp Kelly Smith	100.00
	202671	04/01/2020	AMERICAN ASSOCIATION NOTARIES NOTARY RENEWAL	89.95
	202672	04/01/2020	ANDERSON, RICK BASEBALL SILSBEE TOURNAMENT	225.00
	202673	04/01/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Sleeves for track - Coach Smith	350.00
	202673	04/01/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Girls Powerlifting Materials - Coach Jones/Smith	333.00
	202673	04/01/2020	ATHLETIC SUPPLY INC. Athletic Supply - Trophies for Football - Coach Smith	530.00
	202673	04/01/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Cleats - Coach Smith	375.00
	202674	04/01/2020	Balla, Cassie HOMEBOUND	12.77
	202675	04/01/2020	BODENSTEINER, JOHN HOMEBOUND	73.83
	202676	04/01/2020	CITY OF SILSBEE 2/10 TO 3/13	125.70
	202676	04/01/2020	CITY OF SILSBEE 2/10 TO 3/13	123.70
	202677	04/01/2020	DE LAGE LANDEN PUBLIC FINANCE 3/5 TO 4/4	18,567.87
	202678	04/01/2020	EAST CHAMBERS ISD TARKINGTON VS SILSBEE	595.42
	202679	04/01/2020	ENTERGY MARCH 2020	78,105.78
	202680	04/01/2020	FUNCTION 4 LLC 3/15 - 4/14	646.20
	202681	04/01/2020	HATCHER, GREG BASEBALL SILSBEE TOURNAMENT	155.00
	202682	04/01/2020	Honeycutt, Judy HOMEBOUND	32.26
	202683	04/01/2020	INTEGRATED SYSTEMS CORP. SERVICE BUREAU SUBSCRIPTION FEE	11,800.00
	202684	04/01/2020	JONES, JUNE HOMEBOUND	25.53
	202685	04/01/2020	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE MARCH 2020	4,929.16
	202686	04/01/2020	LIGHTSPEED TECHNOLOGIES REDCAT PRESENTER KIT KELLY SMITH	1,610.00
	202687	04/01/2020	McKinney, Raymond MARCH 1 THRU 3/13 HOMEBOUND	141.22
	202688	04/01/2020	PEAP presidential awards Tammy Stout	196.00
	202689	04/01/2020	NATIONAL SCOREBOARD AND DISPLAY SERVICES FOOTBALL SCOREBOARD	410.00
	202690	04/01/2020	Patterson, Todd MEALS AND PARKING -Texas Music Educator's Association Convention-02/12/20-02/15-20	548.00
	202691	04/01/2020	REGION V EDUCATION SERVICE CENTER Region 5 20 Hour Course for Alan McKinney Susan Willis Traci Wright	105.00
	202691	04/01/2020	REGION V EDUCATION SERVICE CENTER Region 5 20 Hour Course for Alan McKinney Susan Willis Traci Wright	105.00
	202691	04/01/2020	REGION V EDUCATION SERVICE CENTER Region 5 20 Hour Course for Alan McKinney Susan Willis Traci Wright	105.00

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GENERAL OP	202692	04/01/2020	RICHEY, ARTHUR	225.00
	202693	04/01/2020	RYAN WILLIAMS MUSIC	300.00
	202694	04/01/2020	Sandifer's L.P. Gas & Service Co., Inc.	21.49
	202695	04/01/2020	SCHOOL SPECIALTY	512.45
	202696	04/01/2020	SILSBEE BEE	316.16
	202697	04/01/2020	SILSBEE ISD FOOD SERVICES	40.00
	202698	04/01/2020	SPARKLETTTS AND SIERRA SPRINGS	68.96
	202699	04/01/2020	TASBO	75.00
	202700	04/01/2020	TASO BEAUMONT CHAPTER	215.00
	202700	04/01/2020	TASO BEAUMONT CHAPTER	165.00
	202700	04/01/2020	TASO BEAUMONT CHAPTER	215.00
	202701	04/01/2020	TEACHER DIRECT	99.12
	202702	04/01/2020	TEXAS LETTER JACKETS	1,700.00
	202703	04/01/2020	VOSS LIGHTING	477.60
	202704	04/01/2020	WHITEHEAD, TROY	155.00
	202705	04/15/2020	A-1 GLASS	450.38
	202706	04/15/2020	ABM	66,671.52
	202707	04/15/2020	AT &T	41.41
	202707	04/15/2020	AT &T	51.51
	202707	04/15/2020	AT &T	51.51
	202707	04/15/2020	AT &T	71.43
	202707	04/15/2020	AT &T	5,981.76
	202707	04/15/2020	AT &T	79.58
	202708	04/15/2020	AT&T LONG DISTANCE	25.54
	202709	04/15/2020	ATHLETIC SUPPLY INC.	497.00
	202709	04/15/2020	ATHLETIC SUPPLY INC.	700.00
	202709	04/15/2020	ATHLETIC SUPPLY INC.	865.00
	202709	04/15/2020	ATHLETIC SUPPLY INC.	863.00
	202710	04/15/2020	AWARDS OF DISTINCTION	65.00
	202711	04/15/2020	BEAUMONT FREIGHTLINER - STERLING	296.86
	202712	04/15/2020	BROOKSHIRE BROS	141.73
	202713	04/15/2020	CARRIER CORPORATION	250.00
	202714	04/15/2020	CENTERPOINT ENERGY	41.77
	202714	04/15/2020	CENTERPOINT ENERGY	87.71
	202714	04/15/2020	CENTERPOINT ENERGY	570.65
	202714	04/15/2020	CENTERPOINT ENERGY	43.98
	202714	04/15/2020	CENTERPOINT ENERGY	115.47
	202714	04/15/2020	CENTERPOINT ENERGY	45.08
	202715	04/15/2020	CITY OF SILSBEE	1,836.41

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GENERAL OP	202715	04/15/2020	CITY OF SILSBEE 2/21 TO 3/27	1,672.80
	202715	04/15/2020	CITY OF SILSBEE 2/20 TO 3/27	441.10
	202715	04/15/2020	CITY OF SILSBEE 2/20 TO 3/27	80.15
	202716	04/15/2020	COASTAL WELDING SUPPLY INC OPEN PO MARCH FOR COASTAL WELDING REGION 5	19.06
	202716	04/15/2020	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for March 2020	10.85
	202717	04/15/2020	CROSBY HIGH SCHOOL ATHLETICS SILBEE VS HOUSTON WASHINGTON 3/3	13.28
	202718	04/15/2020	ELITE CARD PAYMENT CENTER ROOMS AND MEALS-Sam Houston State University-UIL Region III Boys Basketball Tournament-3/6 & 3/7	2,336.05
	202718	04/15/2020	ELITE CARD PAYMENT CENTER -Rogers Baseball Tournament- Rogers Texas-3/5-3/7	866.93
	202718	04/15/2020	ELITE CARD PAYMENT CENTER 3/3 THRU 3/10	309.56
	202719	04/15/2020	ENTERGY JAN FEB MARCH MISSING BILLS	21,848.37
	202720	04/15/2020	ETEX Conference Table & Reception Desk	806.99
	202721	04/15/2020	EXXON MOBIL 3/9 TRANSACTION	10.01
	202722	04/15/2020	GRAINGER OPEN PO FEBRUARY FOR GRAINGER BUY BOARD	95.52
	202723	04/15/2020	HARDIN COUNTY TREASURER COMMISSIONS	2,773.28
	202724	04/15/2020	HERITAGE FOOD SERVICE GROUP, INC. WATER PUMP FOR MANITAWOC ICE MACHINE MIDDLE SCHOOL SHIPPING *VERBAL QUOTE ONLY** TIME SENSITIVE SO HAD TO USE EMERGENCY PO TO GET ORDERED* HAND PO # 43884	252.83
	202725	04/15/2020	HOME DEPOT CREDIT SERVICES 2 Refrigerators for Food Lab	1,420.20
	202726	04/15/2020	INZER ADVANCE DESIGNS Purch Req - Girls' Powerlifting Squat Suits - Coach Jones	268.80
	202727	04/15/2020	ITA TRUCK SALES & SERVICE, LLC. ITA - CREDIT \$105.12 Brake shoes and Drums for Bus 93 We purchase silverback brakes for our buses, they last longer and do not squeal.	233.74
	202728	04/15/2020	JOHNSEN'S WHOLESALE FLORIST ORDER 3/4	95.45
	202728	04/15/2020	JOHNSEN'S WHOLESALE FLORIST 3/7 ORDER	35.10
	202729	04/15/2020	JONES SCHOOL SUPPLY certificates of award	136.08
	202730	04/15/2020	KIRKPATRICK CONSTRCTION 2 LOADS OF 60/40 DIRT FOR LRP PLAYGROUND 2020-2021 BID LIST	470.00
	202731	04/15/2020	LOWE'S prefinished polystyrene baseboard moulding for lights at high school plus additional \$30.00 for screws lowe's	43.57
	202732	04/15/2020	M & D SUPPLY, INC. OPEN PO FEBRUARY FOR M&D SUPPLY BID LIST	117.71
	202732	04/15/2020	M & D SUPPLY, INC. OPEN PO MARCH FOR M&D SUPPLY REGION 5	31.38
	202733	04/15/2020	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN 16 MAGAZINE SUBSCRIPTIONS	300.02
	202734	04/15/2020	MANNINGS OFFICE SOLUTIONS, LLC. MANNING'S HR SUITE *see attached	3,796.25
	202735	04/15/2020	MUNRO'S UNIFORM SERVICE TRANSPORTATION FOR MARCH	192.00
	202735	04/15/2020	MUNRO'S UNIFORM SERVICE MARCH 2020 EVERYTHING EXCEPT TRANSPORTATION	1,019.60
	202736	04/15/2020	NASSP NATIONAL JUNIOR HONOR SOCIETY AFFILIATION JULY 1, 2020 TO JUNE 30, 2021	385.00
	202737	04/15/2020	O'REILLY AUTOMOTIVE O'Reilly's Auto Parts Silsbee ISD Bid Sheet 2019-2020 Open PO for the month of March 2020	84.55
	202738	04/15/2020	O'REILLY AUTOMOTIVE OPEN PO MARCH FOR O'REILLY BUY BOARD	22.38
	202739	04/15/2020	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for March 2020 BuyBoard #551-17	139.26

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GENERAL OP	202740	04/15/2020	OMNI FILTRATION QUOTE TO CHANGE OUT ALL FILTERS ON CAMPUS REGION 5	1,763.90
	202740	04/15/2020	OMNI FILTRATION QUOTE TO REPLACE FILTERS ON CAMPUS REGION 5	392.68
	202741	04/15/2020	PARKER LUMBER - SILSBEE OPEN PO MARCH FOR PARKER LUMBER BID LIST	1,630.68
	202742	04/15/2020	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for March 2020	69.97
	202742	04/15/2020	PARKER LUMBER - SILSBEE Welding Monthly Open PO for March 2020	94.18
	202743	04/15/2020	PERRY, AMY MARCH 3-25 TO LAURA REEVES	36.69
	202743	04/15/2020	PERRY, AMY MARCH 3,5,9,12 HOMEBOUND	27.37
	202743	04/15/2020	PERRY, AMY 3/4,11 HOMEBOUND	11.73
	202743	04/15/2020	PERRY, AMY 3/2,10,13 HOMEBOUND	18.40
	202744	04/15/2020	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	400.00
	202744	04/15/2020	POTTER PEDIATRICS PLLC PHYSICAL THERAPY	4,250.00
	202745	04/15/2020	Powell, Karen BOARD	21.87
	202746	04/15/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP GENERAL MATTERS	544.50
	202747	04/15/2020	Sandifer's L.P. Gas & Service Co., Inc. Sandifer's LP Gas Open PO for March Propane for 37 and 46	31.05
	202748	04/15/2020	SHIRLEY COOK, HARDIN COUNTY TAC BUSSES	81.00
	202749	04/15/2020	SILSBEE ISD FOOD SERVICES MARCH	228.30
	202749	04/15/2020	SILSBEE ISD FOOD SERVICES MEALS	206.40
	202750	04/15/2020	SKYWARD ACCOUNTING DEPT Skyward online registration for returning students-3 hour webex training	600.00
	202751	04/15/2020	SMITH, AMANDA 2019 Texas Transition Conference-2/26/19-2/28/19	106.31
	202752	04/15/2020	SOUTHEAST TEXAS WATER PACES	24.00
	202753	04/15/2020	SOUTHERN COMPUTER WAREHOUSE new computers for Weiss and Perrin	6,176.08
	202755	04/15/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY SERVICE ESTIMATE TO REPLACE ANNUCIATOR AND BATTERIES AT FOOD SERVICE/TECHNOLOGY REGION 5	565.10
	202755	04/15/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY QUOTE FOR BATTERIES ON KIRBY CAMPUS LABOR AND PARTS REGION 5	75.24
	202755	04/15/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY TO REPLACE OUTSIDE HORN/STROBE AND BATTERIES IN BPS @ ADMIN BUILDING. REGION 5	325.21
	202755	04/15/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE ONLY REPLACE DEFECTIVE FIRE ALARM DEVICE IN HS VOCATIONAL BUILDING RM 306 REGION 5	340.34
	202755	04/15/2020	SOUTHWEST BUILDING SYSTEMS ESTIMATE TOP PERFORM ALARM TESTING AND REPORTS. SEE ATTACHED QUOTE NO OTHER VENDORS RESPONDED-FIRETROL, WILSON FIRE ALAM, ADVANCED ALARMS REGION 5	1,440.00
	202755	04/15/2020	SOUTHWEST BUILDING SYSTEMS 2ND QUARTER MONITORING FEES HS FIRE ALARM, SECURITY AND ELEM FIRE ALARM	225.00
	202756	04/15/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC MARCH NUTRITIONAL SERVICES	103,365.21
	202757	04/15/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC 3/24,27,31 SERVICES PSYCHOLOGICAL/PSYCHOEDUCATIONAL ASSESSMENTS	4,840.00
	202758	04/15/2020	SPECTRUM 3/29 THROUGH 4/28	154.20
	202758	04/15/2020	SPECTRUM 3/29 TO 4/28	154.20
	202759	04/15/2020	TASB, INC. SHARS BILLING FOR MARCH	815.00
	202760	04/15/2020	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY 504	1,675.00
	202760	04/15/2020	TEAM ELEVATE, LLC. MARCH OCCUPATIONAL THERAPY	8,850.00
	202761	04/15/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 1/1 - 1/31	31.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	202762	04/15/2020	THE HOME DEPOT PRO	AEXCEL RED ZONE PAINT AEXCEL WHITE PARKING LOT PAINT SHIPPING	1,896.03
	202762	04/15/2020	THE HOME DEPOT PRO	supplies for warehouse	294.90
	202762	04/15/2020	THE HOME DEPOT PRO	toilet paper dispensers	342.60
	202763	04/15/2020	Thomas Bus Gulf Coast GP, INC	Thomas Bus Gulf Coast Silsbee ISD Bid Sheet 2019-2020 Quote to repair the door on Bus 110/32	615.80
	202763	04/15/2020	Thomas Bus Gulf Coast GP, INC	Thomas Bus Gulf Coast Buy Board Repair Fleet Number 2186	3,104.49
	202764	04/15/2020	TWIST & BOUNCE	AVID BLOCK THE DOOR	250.00
	202765	04/15/2020	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	2,000.00
	202766	04/15/2020	WILLBANKS AND ASSOCIATES, INC.	TROUBLESHOOT CAMUS BOILER AT SES SERVICE AND CLEAN CAMUS BOILER AT MIDDLE SCHOOL BUY BOARD	1,470.00
	202767	04/15/2020	YAYA CREATIONS, INC.	tablecloths	136.29
	202768	04/15/2020	ZONAR SYSTEMS, INC.	4/1 TO 4/30	1,530.00
	202769	04/15/2020	ZONES	ASUS Chrombits for televisions	324.00
	202769	04/15/2020	ZONES	ASUS Chromebits for Library televisions	216.00
	202769	04/15/2020	ZONES	ASUS Chromebits for CTE Televisions	216.00
	202770	04/22/2020	ACME ARCHITECTURAL HARDWARE	CLASSROOM PUSH-PULL MORTISE LOCK FOR MIDDLE SCHOOL DOOR IN LOBY	483.00
	202771	04/22/2020	ADVANCED SYSTEMS & ALARMS	5/1 TO 5/31	70.00
	202772	04/22/2020	AMAZON.COM/SYNCB	Melady Feathers for Prom	-85.85
	202772	04/22/2020	AMAZON.COM/SYNCB	Melady Feathers for Prom	-85.85
	202772	04/22/2020	AMAZON.COM/SYNCB	765885776387 Melady Feathers for Prom	343.40
	202772	04/22/2020	AMAZON.COM/SYNCB	New ladder is needed to replace one in current use, safety issue	755.00
	202772	04/22/2020	AMAZON.COM/SYNCB	Set of 4 ink cartridges for room 212	647.98
	202772	04/22/2020	AMAZON.COM/SYNCB	Shockwave Cleaner for the Science Dept.	19.00
	202772	04/22/2020	AMAZON.COM/SYNCB	Binding Machine, Coils, White Boards & Webcam for the counselors & office	-191.69
	202773	04/22/2020	AT & T	APR 7 THRU MAY 6	1,046.32
	202774	04/22/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Baseball Items - Coach Nelson	5,700.00
	202775	04/22/2020	BALFOUR	Graduation Diplomas & Covers	1,877.90
	202776	04/22/2020	BILL CLARK PEST CONTROL	LOCATION 103149 ANNUAL TERMITE SERVICE AGREEMENT	175.00
	202777	04/22/2020	SYMMETRY ENERGY SOLUTIONS, LLC.	2/1 TO 2/29	5,881.55
	202778	04/22/2020	DE LAGE LANDEN PUBLIC FINANCE	4/5 TO 5/4	18,567.87
	202779	04/22/2020	DELTA INDUSTRIAL	Rental on Fire Fighting Gear for Criminal Justice competition BuyBoard #578-18	705.00
	202780	04/22/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION	MARCH 2020	49.02
	202781	04/22/2020	EDWARDS RISK MANAGEMENT, INC.	SAFETY & SECURITY AUDIT	8,955.00
	202782	04/22/2020	FUNCTION4	RISO SES	730.75
	202782	04/22/2020	FUNCTION4	RISO LAURA REEVES	730.75
	202782	04/22/2020	FUNCTION4	RISO HIGH SCHOOL	730.75
	202783	04/22/2020	INTERFACE SECURITY SYSTEMS	5/1 TO 5/31	27.49
	202784	04/22/2020	LANDSCAPE SPECIALIST	APRIL 2020 MAINTENANCE	4,929.16

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GENERAL OP	202785	04/22/2020	PLUMBING SPECIALTIES, INC. REPAIR/REPLACE RPZ VALVE ON SHS CAMPUS HAND PO # 43885 REGION 5	3,950.00
	202786	04/22/2020	SCHOOL SPECIALTY START UP GERNGROSS	95.07
	202786	04/22/2020	SCHOOL SPECIALTY START UP ELLEN BYARS	81.39
	202786	04/22/2020	SCHOOL SPECIALTY FILE CART ELLEN BYARS	39.84
	202787	04/22/2020	SOUTHERN COMPUTER WAREHOUSE wireless headset	197.89
	202788	04/22/2020	SOUTHWEST BUILDING SYSTEMS Repair to fire alarm pull station at SHS Reference Emergency Hand PO# 43888. Verbal Estimate only, not to exceed \$300.00	196.11
	202788	04/22/2020	SOUTHWEST BUILDING SYSTEMS LABOR AND MATERIALS TO CHANGE OUT SMOKE DETECTORS AND CLEAN SMOKE DETECTORS HAND PO# 43886 REGION 5	777.00
	202788	04/22/2020	SOUTHWEST BUILDING SYSTEMS Install new security alarm at the Transportation building	2,782.00
	202789	04/22/2020	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	16.99
	202790	04/22/2020	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOEDUCATIONAL /ADDITIONAL TESTING AND ASSESSMENTS	1,345.00
	202791	04/22/2020	TCEA -Kem Sandifer, TCEA Conference, Feb 3-7	339.00
	202792	04/22/2020	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY AMENDED BILL FOR FEBRUARY	600.00
	202793	04/22/2020	THE APP-GARDEN TRAVEL TRACKER YEARLY SUBSCRIPTION	3,468.36
	202794	04/22/2020	VERIZON WIRELESS MARCH 14 - APRIL 13	360.27
	202794	04/22/2020	VERIZON WIRELESS MARCH 14 - APRIL 13	995.82
	202795	04/29/2020	BEST MPRESSIONS envelopes-reference po # 43911	300.00
	202796	04/29/2020	CARRIER CORPORATION OPEN PO MARCH FOR CARRIER BUY BOARD	420.00
	202797	04/29/2020	CENTERPOINT ENERGY 3/16 - 4/15	49.69
	202797	04/29/2020	CENTERPOINT ENERGY 3/16 - 4/15	603.24
	202798	04/29/2020	SYMMETRY ENERGY SOLUTIONS, LLC. 3/1 TO 3/31	3,763.70
	202799	04/29/2020	COASTAL SPRINKLER CO., INC. ESTIMATE TO PERFORM ANNUAL FIRE SPRINKLER INSPECTIONS ON SHS/SES CAMPUS NO CO-OP VENDORS FOUND TO DO INSPECTION	1,140.00
	202800	04/29/2020	DEMCO Supplies for the Library BuyBoard 573-18	1,903.62
	202801	04/29/2020	ETEX LABELS	91.96
	202801	04/29/2020	ETEX Conference Table & Reception Desk	429.00
	202802	04/29/2020	GOODMAN DISTRIBUTION INC. HVAC Monthly Open PO for March 2020 BuyBoard #552-17	148.38
	202803	04/29/2020	LAKEWAY TIRE Lakeway Tire Lumberton Change and repair rear inside tires on Buses 32,7,10 and 118 We are using Lakeway tire to change and repair the tires on these buses due to personell shortage	169.99
	202804	04/29/2020	NORTH HARDIN WATER SUPPLY CORP. 3/10 TO 4/7	35.95
	202805	04/29/2020	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON ENTIRE HIGH SCHOOL CAMPUS REGION 5	2,569.60
	202805	04/29/2020	OMNI FILTRATION Labor and materials to change out filters on ms campus region 5	787.87
	202806	04/29/2020	OVERDRIVE, INC. e-Books & audiobooks for online database BuyBoard 579-19	6,000.00
	202807	04/29/2020	PERFORMING & VISUAL ARTS COUNCIL PROGRAM DIRECTOR FEE	3,000.00
	202808	04/29/2020	PINEY WOODS SANITATION MAY SERVICES	70.00
	202809	04/29/2020	REGION V EDUCATION SERVICE CENTER CTE SUPPORT, STUDENT ACHIEVEMENT, COUNSELOR CONNECTION, SCHOOL HEALTH COOP	4,000.00

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GENERAL OP	202809	04/29/2020	REGION V EDUCATION SERVICE CENTER field services cooperative fee 2nd of two payments	1,250.00
	202810	04/29/2020	SHELTON, KENDAL OVERNIGHT-Kendal Shelton-TASSP Asst/Aspiring Principal workshop-2/9-2/11	346.81
	202811	04/29/2020	SONNY'S SMALL ENGINE repair to small pressure washer	121.97
	202811	04/29/2020	SONNY'S SMALL ENGINE repair to gravelly lawnmower used at shs	316.71
	202811	04/29/2020	SONNY'S SMALL ENGINE REPAIR WORK ON PAINT MACHINE FOR STRIPPING 2020-2021 reference hand po # 43883	119.95
	202812	04/29/2020	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 4/27	4,906.00
	202813	04/29/2020	SPARKLETT'S AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	26.00
	202814	04/29/2020	SPECTRUM 4/18 TO 5/17	179.44
	202815	04/29/2020	STATE & FEDERAL EDUCATION SERVICES LLC CONSULTING SERVICES BILLING CYCLE 4 OF 4	6,335.00
	202816	04/29/2020	TASBO online trainings	350.00
	202817	04/29/2020	TCEA Kelly Smith-TCEA, Feb 3-7	339.00
	202818	04/29/2020	TEACHER DIRECT TEACHER SUPPLIES MINTA LANKFORD	147.23
	202819	04/29/2020	WASTEWATER TRANSPORT SERVICES, LLC. grease trap pumping & cleaning	3,350.00
	202820	04/29/2020	Whitstine, Mandy TO COURTHOUSE TO GET PLATES	20.24
	202820	04/29/2020	Whitstine, Mandy EXEMPT PLATES FOR NEW VEHICLES	50.25
	202821	05/06/2020	ABM SERVICE FOR MAY 2020	66,671.52
	202822	05/06/2020	APPLE COMPUTER, INC. 29066148 New iPads for Board members	7,241.00
	202823	05/06/2020	BEEELER, GINGER HOMEBOUND	8.17
	202824	05/06/2020	BEST MPRESSIONS presidential invitations T Stout	141.45
	202825	05/06/2020	BIG THICKET COOP 2019-2020 SCHOOL YEAR	7,227.20
	202826	05/06/2020	BSN SPORTS Purch Req - BSN - Tennis Balls - Coach Hicks	196.32
	202827	05/06/2020	CARPENTER, AMBER WESTON CARPENTER SES	68.00
	202828	05/06/2020	ENTERGY APRIL 2020	41,091.96
	202829	05/06/2020	ETEX card stock, labels, rubber bands Terry Deaver	312.31
	202829	05/06/2020	ETEX teacher supplies envelopes	111.93
	202829	05/06/2020	ETEX TEACHER SUPPLIES LISA SANCHEZ	104.70
	202829	05/06/2020	ETEX Clasp Envelopes for Student Packets	53.98
	202830	05/06/2020	FAST SIGNS SENIORS IN BAND 2020	500.00
	202831	05/06/2020	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the library	355.01
	202831	05/06/2020	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the library	1,868.19
	202831	05/06/2020	FOLLETT SCHOOL SOLUTIONS, INC. Book order for the library	1,836.60
	202832	05/06/2020	FUNCTION4 Staples from function 4	1,078.00
	202833	05/06/2020	FUNCTION 4 LLC 4/15 TO 5/14	646.20
	202834	05/06/2020	GULF COAST AUDIO Catwalk Lighting	27,472.00
	202834	05/06/2020	GULF COAST AUDIO Purch Req - Gulf Coast Audio - Mixer Board for Baseball pressbox - Coach Smith/Nelson	479.99
	202835	05/06/2020	J. W. PEPPER & SON, INC. Choir Music	20.98
	202836	05/06/2020	JONES SCHOOL SUPPLY end of year awards Tammy Stout	209.94

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GENERAL OP	202837	05/06/2020	JUNIOR LIBRARY GUILD	5,263.00
	202838	05/06/2020	KAMPUS KORNER BOOKSTORE	1,200.00
	202839	05/06/2020	LAMEY, ABBEY	83.72
	202840	05/06/2020	M & D SUPPLY, INC.	65.22
	202841	05/06/2020	MATTHEWS, DAKOTA	500.00
	202842	05/06/2020	MUNRO'S UNIFORM SERVICE	290.95
	202843	05/06/2020	POTTER PEDIATRICS PLLC	1,083.00
	202844	05/06/2020	RCI	470.00
	202845	05/06/2020	SCHOOL TECHNOLOGY ASSOCIATES, INC.	50.00
	202846	05/06/2020	SILSBEE BEE	70.59
	202847	05/06/2020	SILSBEE BEE	30.00
	202848	05/06/2020	SOUTHEAST TEXAS WATER	51.96
	202849	05/06/2020	SPARKLETT'S AND SIERRA SPRINGS	23.49
	202850	05/06/2020	TCEA	339.00
	202851	05/06/2020	ZONAR SYSTEMS, INC.	1,530.00
	202852	05/13/2020	AT &T	41.16
	202852	05/13/2020	AT &T	71.43
	202852	05/13/2020	AT &T	51.26
	202852	05/13/2020	AT &T	51.26
	202852	05/13/2020	AT &T	210.89
	202852	05/13/2020	AT &T	5,979.26
	202853	05/13/2020	ATHLETIC SUPPLY INC.	3,493.00
	202854	05/13/2020	BEAUMONT FREIGHTLINER - STERLING	1,474.37
	202855	05/13/2020	BRAZOS ELEVATOR CO.	160.00
	202855	05/13/2020	BRAZOS ELEVATOR CO.	160.00
	202856	05/13/2020	Brooks, Tricia	121.82
	202857	05/13/2020	BSN SPORTS	515.39
	202858	05/13/2020	CHEM-SERV	474.65
	202859	05/13/2020	CITY OF SILSBEE	1,067.50
	202859	05/13/2020	CITY OF SILSBEE	153.10
	202859	05/13/2020	CITY OF SILSBEE	32.50
	202859	05/13/2020	CITY OF SILSBEE	184.90
	202860	05/13/2020	COASTAL WELDING SUPPLY INC	10.50
	202861	05/13/2020	ETEX	31.98
	202861	05/13/2020	ETEX	287.76
	202861	05/13/2020	ETEX	1,562.44

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				#UNV11205-Goldenrod paper #UNV11201-Canary paper #UNV11202-Blue paper #UNV11203-Green paper #UNV11204-Pink paper	
GENERAL OP	202862	05/13/2020	GOODYEAR TIRE & RUBBER COMPANY	Goodyear Commercial Tire and Service Centers Buy Board 12 Goodyear tires for the bus fleet This tire is a little more expensive than Goolsbee but we feel it is a better quality tire, we never received a quote from Southern Tire mart after several attempts.	3,900.00
	202863	05/13/2020	HARDIN COUNTY TREASURER	COMMISSIONS	535.71
	202864	05/13/2020	INTERSTATE BILLING SERVICE, INC.	Rush Bus Buy Board Open PO for bus parts	225.00
	202864	05/13/2020	INTERSTATE BILLING SERVICE, INC.	Rush Bus Houston Buy Board Repair Propane Bus 99/37	6,495.99
	202865	05/13/2020	MARK'S PLUMBING	OPEN PO MARCH FOR MARK'S PLUMBING BUY BOARD	73.22
	202866	05/13/2020	NASSP	SILSBEE HIGH SCHOOL NATIONAL HONOR SOCIETY JULY 1, 2020 - JUNE 30, 2020	385.00
	202867	05/13/2020	PARKER BUSINESS FORMS	2020-2021 calendar	472.86
	202868	05/13/2020	PARKER LUMBER - SILSBEE	OPEN PO APRIL FOR PARKER LUMBER 2020-2021 BID LIST	841.81
	202869	05/13/2020	PUMPTEX INC.	FUEL PUMP SERVICE	228.00
	202870	05/13/2020	REGION V EDUCATION SERVICE CENTER	REGION 5 #281261 ALGEBRA 1 UPDATES CATIE WHITEHEAD FEBRUARY 5 2020	125.00
	202871	05/13/2020	SONIC	sonic drinks for staff	110.88
	202872	05/13/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 5/10	4,906.00
	202873	05/13/2020	SPECTRUM	4/29 TO 5/28	154.20
	202873	05/13/2020	SPECTRUM	4/29 THROUGH 5/28	154.20
	202874	05/13/2020	SWICEGOOD MUSIC COMPANY	Flute, Trombone & Clarinet for Band	3,938.00
	202875	05/13/2020	TABC	JOE SIGLER, JAMES COLLINS AND IRA BROOKS	90.00
	202876	05/13/2020	TEXAS DEPARTMENT OF LICENSING REGULATION	SES AND SHS	40.00
	202877	05/13/2020	U S POSTAL SERVICE	POSTAGE FOR METER	5,000.00
	202878	05/20/2020	ADVANCED SYSTEMS & ALARMS	6/1 TO 6/30	70.00
	202879	05/20/2020	AMAZON.COM/SYNCB	(SET OF 2) 13X6.5-6 4PLY ARIENS/GRAVELY TIRE/WHEEL ASSEMBLY AMAZON	109.95
	202879	05/20/2020	AMAZON.COM/SYNCB	MILWAKEE 48-11-1852 M18 (2PK OF BATTERY) AMAZON	137.99
	202880	05/20/2020	APPLE COMPUTER, INC.	I pads Kelly Smith	798.00
	202881	05/20/2020	AT &T	MAY 7 THRU JUN 6	1,046.83
	202882	05/20/2020	AT&T LONG DISTANCE	APRIL 8 - 29	24.71
	202883	05/20/2020	BILL CLARK PEST CONTROL	OPEN PO MARCH FOR BILL CLARK PEST CONTROL AWARDED	275.00
	202883	05/20/2020	BILL CLARK PEST CONTROL	OPEN PO APRIL FOR BILL CLARK PEST CONTROL AWARDED	255.00
	202883	05/20/2020	BILL CLARK PEST CONTROL	treat fleas at the bus shop	300.00
	202884	05/20/2020	CENTERPOINT ENERGY	4/1 to 5/1	90.89
	202884	05/20/2020	CENTERPOINT ENERGY	4/1 to 5/1	133.81
	202884	05/20/2020	CENTERPOINT ENERGY	4/1 to 5/1	43.50
	202884	05/20/2020	CENTERPOINT ENERGY	4/1 to 5/1	39.06
	202884	05/20/2020	CENTERPOINT ENERGY	4/1 to 5/1	482.57
	202884	05/20/2020	CENTERPOINT ENERGY	4/1 to 5/1	44.60
	202885	05/20/2020	CITY OF SILSBEE	3/11 TO 4/13	412.71

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GENERAL OP	202885	05/20/2020	CITY OF SILSBEE 3/12 TO 4/13	178.30
	202885	05/20/2020	CITY OF SILSBEE 3/11 TO 4/13	1,738.10
	202886	05/20/2020	COASTAL WELDING SUPPLY INC Miller XMT350 MPA, Miller S-74 MPA Wire Feeder & accessories for welding classes	9,410.19
	202887	05/20/2020	CRISIS PREVENTION INSTITUTE ANNUAL MEMBERSHIP AMANDA HORTON #1447072	150.00
	202888	05/20/2020	ETEX SEE ATTACHED QUOTE FOR OFFICE SUPPLIES REGION 5	449.30
	202888	05/20/2020	ETEX Etex-Southeast Tx Purchasing Coop-Dr Brantley #AVE75366-Avery-Permanent File Folder Labels-30/sheet-60sheets/box	119.97
	202889	05/20/2020	EXXON MOBIL 4/29-30	60.94
	202890	05/20/2020	GRAINGER OPEN PO MAY FOR GRAINGER BUY BOARD	120.40
	202890	05/20/2020	GRAINGER OPEN PO MAY FOR GRAINGER BUY BOARD	150.50
	202891	05/20/2020	LANDSCAPE SPECIALIST MAY MONTHLY MAINTENANCE	4,929.16
	202892	05/20/2020	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	1,363.46
	202893	05/20/2020	MARK'S PLUMBING OPEN PO MAY FOR MARK'S PLUMBING BID LIST 2020-2021	823.38
	202894	05/20/2020	MICRO INTEGRATION security cameras	29,128.40
	202894	05/20/2020	MICRO INTEGRATION security cameras	25,839.20
	202895	05/20/2020	MOTT SUPPLY OPEN PO MAY FOR MOTT SUPPLY BID LIST	20.26
	202895	05/20/2020	MOTT SUPPLY OPEN PO MAY FOR MOTT SUPPLY BID LIST	84.57
	202895	05/20/2020	MOTT SUPPLY OPEN PO MAY FOR MOTT SUPPLY BID LIST	35.98
	202895	05/20/2020	MOTT SUPPLY OPEN PO MAY FOR MOTT SUPPLY BID LIST	17.09
	202895	05/20/2020	MOTT SUPPLY OPEN PO MAY FOR MOTT SUPPLY BID LIST	179.98
	202896	05/20/2020	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Open PO for the month of April 2020	197.80
	202897	05/20/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP GENERAL MATTERS	2,816.50
	202898	05/20/2020	PPG ARCHITECTURAL FINISHES PAINT AND SEALER FOR SUMMER PROJECT OM MIDDLE SCHOOL CAMPUS BUY BOARD	4,891.06
	202899	05/20/2020	REGION V EDUCATION SERVICE CENTER Algebra I Update, Tips, Tools & Strategies workshop for Beeler, Hicks & Brummett on Feb. 5, 2020	250.00
	202899	05/20/2020	REGION V EDUCATION SERVICE CENTER Investment Officer Training	95.00
	202900	05/20/2020	SOUTHERN COMPUTER WAREHOUSE Southern Computer Warehouse-Buyboard-Dr Brantley HP Laser Jet Pro M281fdw Laser Multifunction Printer Color Desktop-Copier/Fax/Printer/Scanner	334.67
	202901	05/20/2020	SOUTHWEST BUILDING SYSTEMS 2ND QUARTER MONITORING FEES TRANSPORTATION	75.00
	202902	05/20/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC APRIL 2020 SERVICES	67,843.13
	202903	05/20/2020	TEAM ELEVATE, LLC. OCCUPATIONAL THERAPY/ PARENT CONSULTS AND HOME PACKETS	3,975.00
	202904	05/20/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	46,156.09
	202904	05/20/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97
	202905	05/21/2020	BK INDUSTRIAL SOLUTIONS Hand Santizer for graduation	300.00
	202906	05/27/2020	ACME ARCHITECTURAL HARDWARE OPEN PO MAY FOR ACME ARCHITECTURAL BID LIST 2020-2021	201.90
	202906	05/27/2020	ACME ARCHITECTURAL HARDWARE TB DOOR CLOSURES FOR HIGH SCHOOL CAMPUS 2020-2021 BID LIST	1,410.00
	202907	05/27/2020	ADVANCED GRAPHICS supplies for poster machine Kelly Smith	1,739.33
	202908	05/27/2020	ALAMO DRY CLEANERS UNIFORM BAND CLEANING	744.40

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	202909	05/27/2020	BEVIL, KAYLA CHEERLEADING	100.00
	202910	05/27/2020	BILL CLARK PEST CONTROL OPEN PO MAY FOR BILL CLARK PEST CONTROL AWARDED	255.00
	202911	05/27/2020	BSN SPORTS TUFFY WINDSCREEN FOR SOFTBALL FIELD ZIP TIES AND FREIGHT REGION 5	415.80
	202912	05/27/2020	BURGERWORKS, INC. BASEBALL	155.25
	202912	05/27/2020	BURGERWORKS, INC. BASEBALL	121.50
	202912	05/27/2020	BURGERWORKS, INC. SOFTBALL	254.42
	202913	05/27/2020	CAREER & TECHNICAL ASSOCIATION OF TEXAS JUDY HONEYCUTT	250.00
	202914	05/27/2020	CENTERPOINT ENERGY 4/15 TO 5/14	329.25
	202914	05/27/2020	CENTERPOINT ENERGY 4/15 TO 5/14	48.13
	202915	05/27/2020	SYMMETRY ENERGY SOLUTIONS, LLC. 4/1 to 4/30	2,844.54
	202916	05/27/2020	CITY OF SILSBEE 3/13 to 4/5	126.10
	202916	05/27/2020	CITY OF SILSBEE 3/13 TO 4/20	410.70
	202917	05/27/2020	DAVIS, TAYLOR CHEERLEADING	75.00
	202918	05/27/2020	DE LAGE LANDEN PUBLIC FINANCE 5/5 TO 6/4	18,567.87
	202919	05/27/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION APRIL 2020	20.79
	202920	05/27/2020	ETEX START UP PAPER AND CARD STOCK	1,519.23
	202920	05/27/2020	ETEX START UP OFFICE SUPPLIES	1,232.13
	202920	05/27/2020	ETEX START UP TEACHER SUPPLIES	1,608.15
	202920	05/27/2020	ETEX toner Tammy Stout	155.99
	202920	05/27/2020	ETEX COUNSELOR SUPPLIES HEATHER MURPHY SHIPPING TAGS	121.97
	202920	05/27/2020	ETEX START UP TONERS	1,148.90
	202920	05/27/2020	ETEX toners L Keiser	705.95
	202920	05/27/2020	ETEX Labels for graduation seating	200.97
	202920	05/27/2020	ETEX Binders, Staplers, staples & self stick notes for Choir	279.23
	202920	05/27/2020	ETEX color paper Kelly Colvin	702.73
	202921	05/27/2020	FOSHEE, IRIS CHEERLEADING	100.00
	202922	05/27/2020	FRANK'S JEWELRY, INC. WATCHES	437.97
	202923	05/27/2020	FRONTLINE TECHNOLOGIES GROUP, LLC ABSENCE & SUBSTITUTE MANAGEMENT, UNLIMITED USAGE FOR INTERNAL EMPLOYEES	13,773.67
	202924	05/27/2020	GORDON, SARAH REFUND PRE K	333.00
	202925	05/27/2020	INTERFACE SECURITY SYSTEMS 6/1 TO 6/30	27.49
	202926	05/27/2020	KIRKPATRICK CONSTRCTION NEED 2 LOADS ONLY OF LIMESTONE BASE FOR SOFTBALL AND BASEBALL COMPLEX DRIVEWAY 2020-2021 BID LIST	1,740.00
	202927	05/27/2020	KOMMERCIAL KITCHENS Cooler for Floral Design	4,218.00
	202928	05/27/2020	MOTT SUPPLY Refer to Hand P.O. # 43915 Purchase a pole saw due to the old one breaking on us	584.99
	202929	05/27/2020	PARKER BUSINESS FORMS car tags for 2020-2021	172.58
	202930	05/27/2020	Powell, Karen 5/26 STAFF MEETING	28.84
	202931	05/27/2020	REGION V EDUCATION SERVICE CENTER SOCIAL SENTINEL 19-20	5,215.40
	202932	05/27/2020	SCHOOL SPECIALTY START UP TERESSA MARBLE SCHOOL SPECIALTY	62.17

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	202933	05/27/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 5/22	4,906.00
	202934	05/27/2020	SPARKLETTES AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION WAREHOUSE	26.00
	202935	05/27/2020	SPECTRUM	5/18 TO 6/17	269.43
	202936	05/27/2020	SWICEGOOD MUSIC COMPANY	M18409,S425296,M118243,M120017,M118490 AND M118434	198.49
	202937	05/27/2020	TASB, INC.	SHARS BILLING APRIL	2,858.27
	202938	05/27/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	2/1 - 2/28	14.00
	202939	05/27/2020	TEXAS GIRLS COACHES ASSOCIATION	CLINIC CHELSEY GARRETT, BRIDGETT HICKS, DEBORAH HAYNES	405.00
	202940	05/27/2020	TEXAS HEALTH OCCUPATIONS ACCOC.	HEATHER WIGGINS REGISTRATAION	289.00
	202941	05/27/2020	THE COLLEGE BOARD	TSI Tests	2,450.00
	202942	05/27/2020	THOMAS, MEGHAN	CHEERLEADING	75.00
	202943	05/27/2020	THOMAS A/C SUPPLY, INC.	OPEN PO MAY FOR THOMAS SUPPLY BID LIST	52.70
	202943	05/27/2020	THOMAS A/C SUPPLY, INC.	OPEN PO MAY FOR THOMAS SUPPLY BID LIST	348.02
	202944	05/27/2020	TREKORDA	Virtual Solo/Ensemble Registration & extra participants for Virtual Ensemble - Band	60.00
	202945	05/27/2020	TURK, NATALIE	CHEERLEADING	75.00
	202946	05/27/2020	ULRICH, ALYCIA	CHEERLEADING	100.00
	202947	05/27/2020	VERIZON WIRELESS	APR 14 - MAY 13	398.12
	202947	05/27/2020	VERIZON WIRELESS	APR 14 - MAY 13	1,041.45
	202948	05/27/2020	WAL-MART	MEAT FOR STAFF COOKOUT	519.98
	202948	05/27/2020	WAL-MART	TEACHER APPRECIATION AND ADM OFFICE SUPPLIES	36.90
	202949	05/27/2020	WILLBANKS AND ASSOCIATES, INC.	LABOR AND MATERIALS TO REPLACE GAS VALVE ON CAMUS BOILER SES CAMPUS BUY BOARD	2,523.89
	202950	06/03/2020	ANDREWS, MELISSA	BRITTANY ANDREWS	6.45
	202951	06/03/2020	BEARCOM	BearCom Supplies to install the radios in the new suburbans	203.30
	202952	06/03/2020	BEAUMONT FREIGHTLINER - STERLING	Beaumont Freightliner Open PO for the Month of May 2020	221.43
	202952	06/03/2020	BEAUMONT FREIGHTLINER - STERLING	Beaumont Freightliner Fleet 98/43 Nox Sensor Failure	384.36
	202953	06/03/2020	BEEELER, GINGER	HOMEBOUND BILLY'S DRIVE	15.64
	202953	06/03/2020	BEEELER, GINGER	HOMEBOUND S. 15TH STREET	11.04
	202954	06/03/2020	BK INDUSTRIAL SOLUTIONS	HAND SANITIZER	150.00
	202955	06/03/2020	BLACKWELL, JAMES	GRADUATION TOTAL 4.5 HOURS	157.50
	202956	06/03/2020	CHRISTOPHER, KEITH	BRADEN CHRISTOPHER	53.65
	202957	06/03/2020	CITY OF SILSBEE	3/27 TO 4/27	1,477.80
	202957	06/03/2020	CITY OF SILSBEE	3/27 TO 4/5	240.70
	202957	06/03/2020	CITY OF SILSBEE	3/27 TO 4/5	1,763.81
	202957	06/03/2020	CITY OF SILSBEE	3/27 TO 4/5	16.25
	202958	06/03/2020	COASTAL WELDING SUPPLY INC	Supplies for welding shop	91.63
	202959	06/03/2020	COOPER, MARIE	MARLI FERGUSON	35.00
	202960	06/03/2020	CROSSROADS PETALS & STEMS	MUCKLERROY SERVICE	169.90
	202961	06/03/2020	CUMMINS SOUTHERN PLAINS	Cummins Sales and Service Southern Plains Insite Pro Registration This is the only place to purchase this software. It is used to help diagnose issues with	770.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			our bus fleet	
GENERAL OP	202962	06/03/2020	ENTERGY MAY 2020	42,153.89
	202965	06/03/2020	ETEX dymo printer S Wager	149.99
	202965	06/03/2020	ETEX ETEX-Southeast Tx Purchasing Coop-Dr Brantley #UNV40102-Peel Seal Strip	178.36
	202965	06/03/2020	ETEX Envelope 9x12 SWI35312-Heavy-Duty Staples .05 SWI35319-Heavy-Duty Staples .75 Etex-Southeast Tx Purchasing Coop-Dr Brantley #BRTTZE231-TZe Standard Adhesive	172.17
	202965	06/03/2020	ETEX Laminated Labeling Tape Black on White #DYM10697-Paper Label Tape Cassettes White	
	202965	06/03/2020	ETEX teacher supplies cardstock, rubber bands, labels	264.33
	202965	06/03/2020	ETEX monitor screen	117.99
	202965	06/03/2020	ETEX Etex-Southeast Tx Purchasing Coop-Amy Perry/Ester Wheeler #GLBOTG11510B-BLK Mesh Back Office Chair	258.00
	202965	06/03/2020	ETEX Etex-Southeast Tx Purchasing Coop-Dr Brantley #AVE17577-2" Binder white 4/pk #AVE17575-1" Binder white 4/pk #SWI35319-Heavy duty staples-0.75 #SWI35312-Heavy duty staples-0.5 #SWI39005-Heavy duty stapler #AVE75366-Avery File Folder Labels #AVE95905-Avery Shipping Labels #UNV15343-Universal Expanding File folders 3.5" #UNV15262-Universal Expanding File Folders 5.25" #SMD12743-Smead Colored File Folders -RED	2,053.64
	202965	06/03/2020	ETEX Etex-Southeast Tx Purchasing Coop-Phyllis Daigle #GLBSL3622SCAML-OTG Storage Cabinet	349.99
	202965	06/03/2020	ETEX wall file and name plate	87.00
	202965	06/03/2020	ETEX wall file and name plate	13.99
	202965	06/03/2020	ETEX ETEX HR ORDER	311.91
	202966	06/03/2020	FRASER, NATHANIEL GRADUATION TOTAL 4.5 HOURS	157.50
	202967	06/03/2020	FUNCTION 4 LLC 5/15 TO 6/14	646.20
	202968	06/03/2020	GRAINGER OPEN PO MAY FOR GRAINGER BUY BOARD	120.00
	202969	06/03/2020	GRAVES, WILLIAM GRADUATION TOTAL 4.5 HOURS	157.50
	202970	06/03/2020	GRIFFIN, JASON GRADUATION TOTAL 4.5 HOURS	157.50
	202971	06/03/2020	HARDIN COUNTY APPRAISAL DISTRICT 2020 CONTRIBUTION	80,276.31
	202972	06/03/2020	HART, TONYA DYLAN HART	33.40
	202973	06/03/2020	HAWTHORNE EDUCATIONAL SERVICES INC ADDES forms Debbie Johnson	516.00
	202974	06/03/2020	HERITAGE FOOD SERVICE GROUP, INC. CAMPUS HOT SURFACE IGNITERS BUY BOARD	408.78
	202975	06/03/2020	HOME DEPOT CREDIT SERVICES STARK STUCCO 4 JET HOPPER GUN WALL BLASTER TEXTURE SPRAYER HOME DEPOT	47.12
	202976	06/03/2020	HOTSY CARLSON EQUIPMENT COMPANY Purchase of a Surface Cleaner to use with the Pressure Washer	1,097.00
	202977	06/03/2020	HUGHES TECHNOLOGY, LLC Smart Data Dashboard	30,000.00
	202978	06/03/2020	INTEGRITY ELEVATOR SOLUTIONS LLC ANNUAL INSPECTION ON MIDDLE SCHOOL WHEELCHAIR LIFT	500.00
	202979	06/03/2020	JOHNSEN'S WHOLESALE FLORIST Flowers for graduation	200.00
	202980	06/03/2020	JOHNSON, LEANN CORBEN JOHNSON	25.18
	202981	06/03/2020	LECKELT, TATIKA ARI'ONNA RIVAS	14.25

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	202982	06/03/2020	LEE, TOM II	GRADUATION TOTAL 4.5 HOURS	157.50
	202983	06/03/2020	LEVINER, ZACHARY	GRADUATION TOTAL 4.5 HOURS	157.50
	202984	06/03/2020	M & D SUPPLY, INC.	OPEN PO MAY FOR M&D SUPPLY REGION 5	90.36
	202985	06/03/2020	Montgomery, Lorie	BAILEY MONTGOMERY	4.75
	202986	06/03/2020	MORRISON, WAYNE	THOMAS MORRISON	14.45
	202987	06/03/2020	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	203.25
	202987	06/03/2020	MUNRO'S UNIFORM SERVICE	MAINTENANCE MAY	338.00
	202988	06/03/2020	NORTH HARDIN WATER SUPPLY CORP.	4/7 to 55	35.95
	202989	06/03/2020	NUNN, WILLIAM	GRADUATION TOTAL 4.5 HOURS	157.50
	202990	06/03/2020	PARKER BUSINESS FORMS	Parker Business Forms Decals for the side of SISD vehicle	163.62
	202991	06/03/2020	PINEY WOODS SANITATION	JUNE SERVICE	70.00
	202992	06/03/2020	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	560.00
	202992	06/03/2020	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICALS	1,740.00
	202993	06/03/2020	Powell, Karen	STAFF	77.41
	202994	06/03/2020	REGION V EDUCATION SERVICE CENTER	Investment Officer Training	95.00
	202995	06/03/2020	SILSBEE ISD FOOD SERVICES	HAMBURGER SUPPLIES	247.48
	202996	06/03/2020	SOUTHWEST BUILDING SYSTEMS	TEACHER SUPPLIES WIRELESS HEADSET	353.81
	202997	06/03/2020	SOUTHWEST EMBLEM COMPANY	UIL One Act Play District 2020 patches	81.50
	202998	06/03/2020	STAR LOCKTECHS	OPEN PO JUNE FOR STAR LOCKTECHS BID LIST	40.00
	202999	06/03/2020	SWEET SOUTHERN SOUND	screens for graduation rental	7,750.00
	203000	06/03/2020	Thomas Bus Gulf Coast GP, INC	Thomas Bus Gulf Coast Silsbee ISD Bid 2019-2020 Quote to Repair Bus 103/45	911.52
	203000	06/03/2020	Thomas Bus Gulf Coast GP, INC	Thomas Bus Gulf Coast Silsbee ISD Bid 2019-2020 Repair Special Needs Bus 8080/2186	1,085.36
	203001	06/03/2020	TYLER, WILLIAM	GRADUATION TOTAL 4.5 HOURSS	157.50
	203002	06/03/2020	U. S. SCHOOL SUPPLY INC.	awards Kim Copley	2,405.30
	203002	06/03/2020	U. S. SCHOOL SUPPLY INC.	pencils D Johnson	268.95
	203003	06/03/2020	VINCENT, MARK	GRADUATION TOTAL 4.5 HOURS	157.50
	203004	06/03/2020	WILKE, BUFFIE	GRADUATING SENIOR BRODEIGH WILKE	45.25
	203005	06/10/2020	ABM	JUNE 2020	66,671.52
	203006	06/10/2020	AT &T	MAY 25 THRU JUN 24	51.37
	203006	06/10/2020	AT &T	MAY 25 THRU JUN 24	71.43
	203006	06/10/2020	AT &T	MAY 25 THRU JUN 24	51.37
	203006	06/10/2020	AT &T	MAY 25 THRU JUN 24	41.27
	203006	06/10/2020	AT &T	MAY 27 THRU JUN 26	5,980.41
	203006	06/10/2020	AT &T	MAY 27 THRU JUN 26	142.86
	203007	06/10/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Mega Slam Ball - Med Ball - Coach Smith	321.00
	203007	07/15/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Mega Slam Ball - Med Ball - Coach Smith	-321.00
	203008	06/10/2020	BALFOUR	ECHS Stoles for graduation	570.00
	203008	06/10/2020	BALFOUR	Val, Sal & High Honor Stoles	90.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203009	06/10/2020	BARTON, MINDI SPRING 2020	300.00
	203010	06/10/2020	BELL, AYDEN SPRING 2020	450.00
	203011	06/10/2020	CALLAWAY, SYDNIE SPRING 2020	75.00
	203012	06/10/2020	CAMDEN, KEVIN SPRING 2020	150.00
	203013	06/10/2020	CHRISTOPHER, BRADEN SPRING 2020	75.00
	203014	06/10/2020	CITY OF SILSBEE 4/6 TO 4/28	2,385.10
	203014	06/10/2020	CITY OF SILSBEE 4/6 TO 4/28	32.50
	203014	06/10/2020	CITY OF SILSBEE 4/6 TO 5/6	111.70
	203014	06/10/2020	CITY OF SILSBEE 4/6 TO 4/28	138.10
	203014	06/10/2020	CITY OF SILSBEE 4/13 TO 4/28	1,465.10
	203014	06/10/2020	CITY OF SILSBEE 4/13 TO 4/28	151.30
	203014	06/10/2020	CITY OF SILSBEE 4/13 to 4/28	381.51
	203015	06/10/2020	COASTAL WELDING SUPPLY INC Supplies for welding shop	1,691.36
	203015	06/10/2020	COASTAL WELDING SUPPLY INC MONTHLY RENTAL WALLACE HVAC	10.85
	203016	06/10/2020	COLLINS, CHLOE SPRING 2020	225.00
	203017	06/10/2020	CREDEUR, KEVIN OVERNIGHT-Kevin Credeur-TASSP Asst/Aspiring Principal Wkshp, Feb 9-11	343.39
	203018	06/10/2020	CURTIS, EMILY SPRING 2020	150.00
	203019	06/10/2020	ELITE CARD PAYMENT CENTER 4/20 - 5/29	387.58
	203019	06/10/2020	ELITE CARD PAYMENT CENTER OVERNIGHT-Courtney Champagne-Benz School of Floral Design: Adv. Design, College Station, 7/20-7/24	450.00
	203020	06/10/2020	ETEX Supplies for the Social Studies Dept.	553.22
	203020	06/10/2020	ETEX Name Plate Holder, Conference table, chairs & reception desk	2,672.98
	203020	06/10/2020	ETEX LIBRARY TONER	109.99
	203020	06/10/2020	ETEX OFFICE SUPPLIES	392.13
	203020	06/10/2020	ETEX TONERS	307.96
	203020	06/10/2020	ETEX office supplies misc	473.76
	203020	06/10/2020	ETEX DYMO LABELS MURPHY	51.98
	203020	06/10/2020	ETEX teacher supplies misc	1,039.97
	203020	06/10/2020	ETEX Office supplies for choir	675.16
	203021	06/10/2020	FISHER, TYSON SPRING 2020	150.00
	203022	06/10/2020	HAMPTON, TAYLOR SPRING 2020	225.00
	203023	06/10/2020	HARDIN COUNTY TREASURER COMMISSIONS	966.39
	203024	06/10/2020	HARPER, KAMRYN SPRING 2020	225.00
	203025	06/10/2020	HART, DYLAN SPRING 2020	150.00
	203026	06/10/2020	HATTON, RUEBEN SPRING 2020	75.00
	203027	06/10/2020	HAWTHORNE, LENOX SPRING 2020	150.00
	203028	06/10/2020	HTE DANCE & SPIRIT GROUP, INC. VIRTUAL TEAM CAMP FOR DRILL TEAM	2,090.00
	203029	06/10/2020	INFINITY CONNECTIONS cabling for graduation-reference PO# 43901	994.05
	203030	06/10/2020	JOHNSEN'S WHOLESALE FLORIST Open PO for Voc Ag to buy beginning year supplies	156.10

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203030	06/10/2020	JOHNSEN'S WHOLESALE FLORIST Open PO for Voc Ag to buy beginning year supplies	240.80
	203031	06/10/2020	JORDAN, SAMANTHA SPRING 2020	150.00
	203032	06/10/2020	LAKESHORE LEARNING MATERIALS teacher supplies Minta Lankford	129.36
	203033	06/10/2020	LANDIS, MICHAELA SPRING 2020	450.00
	203034	06/10/2020	LOWE, SHERIKA CAMERON LOWE	32.50
	203035	06/10/2020	LOWE'S OF BEAUMONT MARSHALLTOWN 3FT. GRAVITY FEED HOPPER GUN LOWE'S	69.73
	203036	06/10/2020	MCCCALL, TELISHA BLAKE MCCALL	12.60
	203037	06/10/2020	MCKINNEY, SYDNEY SPRING 2020	300.00
	203038	06/10/2020	MORRELL, GRACEE SPRING 2020	375.00
	203039	06/10/2020	MOTT SUPPLY Mott's Supply Silsbee ISD Bid Sheet 2019-2020 17 gallon oil Drain pan	485.45
	203040	06/10/2020	PEAP PRESIDENTIAL AWARDS	130.00
	203041	06/10/2020	NATIONAL FFA ORGANIZATION FFA Scarf, FFA Ties, shirts & jackets	755.20
	203042	06/10/2020	NORTH SHORE STEEL Metal for welding shop	2,822.05
	203042	06/10/2020	NORTH SHORE STEEL Metal for the welding department	1,430.00
	203042	06/10/2020	NORTH SHORE STEEL Metal for the welding department	3,281.60
	203042	06/10/2020	NORTH SHORE STEEL Supplies for Welding Booths	3,951.62
	203043	06/10/2020	O'REILLY AUTOMOTIVE OPEN PO MAY FOR O'REILLY AUTO BUY BOARD	45.09
	203044	06/10/2020	PARKER LUMBER - SILSBEE OPEN PO MAY FOR PARKER LUMBER BID LIST	1,210.70
	203045	06/10/2020	PCAT AUTO PROPERTY DAMAGE	1,000.00
	203046	06/10/2020	PITNEY BOWES GLOBAL FIN SERVICES LLC 3/30 - 6/29 LEASE	1,322.49
	203047	06/10/2020	POSITIVE PROMOTIONS, INC. counselor awards	1,064.20
	203048	06/10/2020	PRATER, SHELBEY SPRING 2020	450.00
	203049	06/10/2020	RICHTER, JUSTIN SPRING 2020	225.00
	203050	06/10/2020	ROMERO, ROY PART	9.84
	203051	06/10/2020	SCHOLASTIC INC. books for vending machine Kelly Smith	2,639.45
	203052	06/10/2020	SILSBEE HIGH SCHOOL ACTIVITY HOTEL DISNEY	1,800.00
	203053	06/10/2020	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/6 ADDITIONAL MOWING, BUS BARN AND MOW FOR GRADUATION	5,891.00
	203053	06/10/2020	SOUTHERN LAWN & LANDSCAPES LLC Replace dead shrubs in front of LRP	1,467.66
	203053	06/10/2020	SOUTHERN LAWN & LANDSCAPES LLC replace dead shrubs around SHS campus	3,551.24
	203053	06/10/2020	SOUTHERN LAWN & LANDSCAPES LLC Rework and plant new shrubs along the front of the building at administration	1,909.69
	203054	06/10/2020	SOUTHWEST BUILDING SYSTEMS REPLACEMENT OF SMOKE DETECTOR ON SES CAMPUS (SEE ATTACHED QUOTE) REGION 5	180.00
	203054	06/10/2020	SOUTHWEST BUILDING SYSTEMS HIGH SCHOOL FIRE ALARM PANEL NOT WORKING	320.00
	203055	06/10/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC MAY 2020	47,942.59
	203056	06/10/2020	SPECTRUM 5/29 TO 6/28	154.20
	203056	06/10/2020	SPECTRUM 5/29 TO 6/28	154.20
	203057	06/10/2020	STITES, TRISTIN SPRING 2020	75.00
	203058	06/10/2020	TASBO MEMBERSHIP	135.00
	203059	06/10/2020	TCEA TCEA Annual Mambership-Jamie Youngblood	49.00
	203060	06/10/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 3/4 TO 3/12	6.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	203061	06/10/2020	THE HOME DEPOT PRO	supplies for warehouse	789.12
	203062	06/10/2020	U. S. SCHOOL SUPPLY INC.	PBSI SUPPLIES KIM COPLEY	283.00
	203063	06/10/2020	WEISS, JANTZEN	SPRING 2020	525.00
	203064	06/10/2020	WHITTED, EMILEE	SPRING 2020	450.00
	203065	06/10/2020	WILSON, EMILEE	SPRING 2020	375.00
	203066	06/10/2020	ZONAR SYSTEMS, INC.	6/1 TO 6/30	1,530.00
	203066	06/10/2020	ZONAR SYSTEMS, INC.	GPS kit for new suburbans	765.09
	203067	06/17/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO JUNE FOR ACME ARCHITECTURAL 2020-2021 BID LIST	23.75
	203067	06/17/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO JUNE FOR ACME ARCHITECTURAL 2020-2021 BID LIST	164.52
	203068	06/17/2020	ACTION OIL SERVICES	DISPOSAL FEE FOR GALLONS OF USED OIL	101.25
	203069	06/17/2020	ADVANCED SYSTEMS & ALARMS	7/1 TO 7/31	70.00
	203070	06/17/2020	ALL AMERICAN BALLOONS	Master Bow Maker Kit for Floral Design	1,425.00
	203071	06/17/2020	AMERICAN ASSOCIATION OF NOTARIES	NOTARY PACKAGE	96.90
	203072	06/17/2020	AT &T	JUN 7 THRU JUL 6	1,046.83
	203073	06/17/2020	AT&T LONG DISTANCE	MAY 6 THRU JUNE 2	23.04
	203074	06/17/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Hand Shields for OLine - Coach Smith	506.00
	203075	06/17/2020	BAKER, KARA	FCCLA CONFERENCE	69.52
	203076	06/17/2020	BALFOUR	Graduation Diplomas & Covers	1,145.68
	203077	06/17/2020	BELL, MA LPC COUNSELING SERV., TRACY	COVID 19 APRIL/MAY 2020	2,345.83
	203078	06/17/2020	BOUNDS, VALERIE	FROM O'REILLY FOR SUBURBAN	6.73
	203078	06/17/2020	BOUNDS, VALERIE	BAND TO NAVASOTA	9.49
	203078	06/17/2020	BOUNDS, VALERIE	PVAC TO HOUSTON	10.00
	203079	06/17/2020	CENTERPOINT ENERGY	5.1 ti 6/3	45.17
	203079	06/17/2020	CENTERPOINT ENERGY	5/1 to 6/3	413.53
	203079	06/17/2020	CENTERPOINT ENERGY	5/1 to 6/3	83.95
	203079	06/17/2020	CENTERPOINT ENERGY	5/1 to 6/3	44.05
	203079	06/17/2020	CENTERPOINT ENERGY	5/1 to 6/3	51.29
	203079	06/17/2020	CENTERPOINT ENERGY	5/1 to 6/3	38.51
	203080	06/17/2020	CHUSTZ, PATRICIA	23,28 AND 29 HOMEBOUND	45.94
	203081	06/17/2020	CITY OF SILSBEE	4/5 to 6/4	127.90
	203081	06/17/2020	CITY OF SILSBEE	4/20 to 4/28	792.30
	203082	06/17/2020	Elizondo, Tony	HS BAND TO LUFKIN FOOTBALL	9.89
	203082	06/17/2020	Elizondo, Tony	PHYSICAL	100.00
	203083	06/17/2020	ETEX	office supplies	43.99
	203083	06/17/2020	ETEX	Etex Office Supplies Open Po for the month of June 2020 Office supplies for the coming year	401.55
	203083	06/17/2020	ETEX	supplies	104.59
	203083	06/17/2020	ETEX	supplies	14.89
	203083	06/17/2020	ETEX	Etex-Southeast Tx Purchasing coop # SL36HOAML-Global Hutch	199.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	203084	06/17/2020	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	31.23
	203085	06/17/2020	Hawthorne, Tonnee	ESY FIELD TRIP	14.78
	203086	06/17/2020	INTERSTATE BILLING SERVICE, INC.	Rush Bus Centers Buy Board 6 Bus Batteries	431.10
	203087	06/17/2020	JOHNSEN'S WHOLESALE FLORIST	Supplies for the Floral Design classes	309.50
	203087	06/17/2020	JOHNSEN'S WHOLESALE FLORIST	Staplers for Floral Design	349.50
	203087	06/17/2020	JOHNSEN'S WHOLESALE FLORIST	Supplies for Floral Design for 20-21 school year	999.75
	203088	06/17/2020	LANDSCAPE SPECIALIST	JUNE MONTHLY MAINTENENCE	4,929.16
	203089	06/17/2020	Luna, Kayla	REGION V WORKSHOP	23.65
	203090	06/17/2020	MOORE, CATHERINE	BAND TO NEW CANEY FOOTBALL PLAYOFF	9.32
	203091	06/17/2020	O'NEAL, PHILLIP	BLUE TAPP CONN FOR WIRES	8.84
	203092	06/17/2020	O'REILLY AUTOMOTIVE	O'Reilly Auto Parts Silsbee ISD Bid Sheet 2019-2020 Open PO for the month of May 2020	130.25
	203093	06/17/2020	PARKER LUMBER - SILSBEE	Supplies for raised garden beds at the Academy Activity Fund to reimburse	509.49
	203094	06/17/2020	PARKS, DEBBIE	SENIOR FACEMASKS	345.00
	203095	06/17/2020	Patterson, Todd	GAS FOR TASB CONFERENCE	32.95
	203096	06/17/2020	PERMA BOUND BOOKS	280 LIBRARY TITLES	4,433.14
	203097	06/17/2020	Powell, Karen	CAKE FOR RETIREMENT DAWN HELTON	34.95
	203098	06/17/2020	POWERSCHOOL GROUP LLC	ongoing powerschool (talented) subscription	3,935.31
	203099	06/17/2020	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - 10 New Helmets - Coach Smith	4,252.45
	203100	06/17/2020	SOUTHERN COMPUTER WAREHOUSE	Purch Req - Southern Computer Warehouse - Printer/Copier for Mrs. Tomas' office - Coach Smith	334.67
	203101	06/17/2020	SOUTHWEST EMBLEM COMPANY	UIL Texas State Solo-Ensemble Contest Patch for Choir	70.00
	203102	06/17/2020	STANLEY, WENDI	CTAT	94.77
	203103	06/17/2020	SWICEGOOD MUSIC COMPANY	Roland FP 30 Keyboard, rack & bench for Choir	798.90
	203104	06/17/2020	TALLEY, CLAYTON	MS TO NASA	9.20
	203104	06/17/2020	TALLEY, CLAYTON	MS TO NASA	10.00
	203104	06/17/2020	TALLEY, CLAYTON	HS FCCLA TO GALVESTON	6.09
	203105	06/17/2020	TASB, INC.	SHARS MAY	127.74
	203106	06/17/2020	TCDA	VIRTUAL 7/23-25	152.00
	203107	06/17/2020	TEMPLETON, NATHAN	COMPREHENSIVE CTEE PROGRAM EVALUATION	3,500.00
	203108	06/17/2020	THE HOME DEPOT PRO	supplies for warehouse	76.56
	203109	06/17/2020	U. S. SCHOOL SUPPLY INC.	counselor supplies H Murphy	201.40
	203110	06/17/2020	UNIVERSAL CHEERLEADER ASSOCIATION	CHEER CAMP	6,341.00
	203111	06/17/2020	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS	6,092.50
	203112	06/17/2020	VATAT	VIRTUAL CONFERENCE	300.00
	203112	06/17/2020	VATAT	VIRTUAL VATAT CONFERENCE JULY 27	300.00
	203113	06/17/2020	WALKER, PATRICIA	FUEL FOR WAREHOUSE VAN	10.01
	203114	06/24/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO JUNE FOR ACME ARCHITECTURAL 2020-2021 BID LIST	96.76
	203114	06/24/2020	ACME ARCHITECTURAL HARDWARE	OPEN PO JUNE FOR ACME ARCHITECTURAL 2020-2021 BID LIST	19.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203115	06/24/2020	ACTION OIL SERVICES	50.00
	203118	06/24/2020	AMAZON.COM/SYNCB	22.95
	203118	06/24/2020	AMAZON.COM/SYNCB	-22.95
	203118	06/24/2020	AMAZON.COM/SYNCB	100.95
	203118	06/24/2020	AMAZON.COM/SYNCB	-100.95
	203118	06/24/2020	AMAZON.COM/SYNCB	47.90
	203118	06/24/2020	AMAZON.COM/SYNCB	1,915.89
	203118	06/24/2020	AMAZON.COM/SYNCB	449.95
	203118	06/24/2020	AMAZON.COM/SYNCB	32.85
	203118	06/24/2020	AMAZON.COM/SYNCB	70.85
	203118	06/24/2020	AMAZON.COM/SYNCB	32.85
	203118	06/24/2020	AMAZON.COM/SYNCB	148.71
	203118	06/24/2020	AMAZON.COM/SYNCB	33.01
	203118	06/24/2020	AMAZON.COM/SYNCB	38.97
	203118	06/24/2020	AMAZON.COM/SYNCB	123.90
	203118	06/24/2020	AMAZON.COM/SYNCB	-100.95
	203118	06/24/2020	AMAZON.COM/SYNCB	39.89
	203118	06/24/2020	AMAZON.COM/SYNCB	315.70
	203118	06/24/2020	AMAZON.COM/SYNCB	348.55
	203118	06/24/2020	AMAZON.COM/SYNCB	44.42
	203118	06/24/2020	AMAZON.COM/SYNCB	38.97
	203118	06/24/2020	AMAZON.COM/SYNCB	29.97
	203118	06/24/2020	AMAZON.COM/SYNCB	44.99
	203118	06/24/2020	AMAZON.COM/SYNCB	124.90
	203118	06/24/2020	AMAZON.COM/SYNCB	211.76
	203119	06/24/2020	BALFOUR	231.00
	203120	06/24/2020	BEST MPRESSIONS	532.50
	203121	06/24/2020	BRODART CO.	373.77
	203122	06/24/2020	CITY OF SILSBEE	5,214.60
	203122	06/24/2020	CITY OF SILSBEE	1,898.21
	203122	06/24/2020	CITY OF SILSBEE	128.45
	203122	06/24/2020	CITY OF SILSBEE	79.90
	203123	06/24/2020	DE LAGE LANDEN PUBLIC FINANCE	18,567.87
	203124	06/24/2020	DELEGARD TOOL CO.	10,828.15
	203125	06/24/2020	DELL MARKETING L.P.	317,534.53

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	203126	06/24/2020	ETEX	Etex Office Supplies Silsbee ISD Bid Sheet 2019-2020 Hanging file folders for Tonnee's files	62.97
	203126	06/24/2020	ETEX	office supplies	46.06
	203126	06/24/2020	ETEX	rechargable batteries Tammy Stout	42.98
	203126	06/24/2020	ETEX	OTG File Pedestal for counselors secretary	258.99
	203126	06/24/2020	ETEX	office supplies-calendars and stamp	16.58
	203127	06/24/2020	FUNCTION4	3/15 TO 6/14 OVRAGE COPIES	636.32
	203128	06/24/2020	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	95.85
	203128	06/24/2020	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	48.20
	203128	06/24/2020	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	33.80
	203128	06/24/2020	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	163.08
	203128	06/24/2020	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	243.65
	203129	06/24/2020	IMAGINATION PLAYGROUND	small block set for P E	318.99
	203130	06/24/2020	INTERFACE SECURITY SYSTEMS	7/1 TO 7/31	27.49
	203131	06/24/2020	Langston, Tonya	BETWEEN CAMPUSES	100.51
	203131	06/24/2020	Langston, Tonya	ESL BETWEEN CAMPUSES	126.67
	203132	06/24/2020	MITCHELL SAW & SUPPLY	MATERIALS NEEDED TO CUT TREES DOWN IN THE DISTRICT 2020-2021 BID LIST	516.90
	203133	06/24/2020	MUSIC IN MOTION	Choir Music	465.16
	203133	06/24/2020	MUSIC IN MOTION	Tack Pins, Award Medal Music, Award Certificates & Notes Lanyards for Choir	661.18
	203134	06/24/2020	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON ENTIRE CAMPUS SES REGION 5	1,763.90
	203134	06/24/2020	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON LRP CAMPUS REGION 5	392.68
	203135	06/24/2020	ORIENTAL TRADING COMPANY	sticker rolls Debbie Johnson	61.57
	203136	06/24/2020	PERFECTION LEARNING CORPORATION	AMSCO Advanced Placement World History: Modern - book for the SS dept. BuyBoard 531-17	28.33
	203137	06/24/2020	PINEY WOODS SANITATION	7/1 TO 7/31	70.00
	203138	06/24/2020	PORTA PHONE	Purch Req - PortaPhone - Headset - Coach Smith	769.50
	203139	06/24/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP	RE: GENERAL MATTERS	2,604.00
	203140	06/24/2020	PPG ARCHITECTURAL FINISHES	black paint Parts for paint sprayer buyboard	140.88
	203141	06/24/2020	REALITYWORKS	Bovine Milking Udder Simulator for Voc Ag classes	974.12
	203142	06/24/2020	SCHOOL SPECIALTY	kraft paper rolls teacher supplies	404.88
	203143	06/24/2020	SHELBURNE ADVERTISING, INC.	2020-2021 Parking Permits	427.40
	203144	06/24/2020	SHI GOVERNMENT SOLUTIONS, INC.	PRTG Network Monitor	878.90
	203145	06/24/2020	SKYWARD ACCOUNTING DEPT	update esignature for check printing	200.00
	203146	06/24/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Silsbee ISD Bid Sheet AC Blower wheel assembly for bus 93	209.00
	203146	06/24/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Silsbee ISD Bid Sheet 2019-2020 Fleetguard Filter Program	1,126.92
	203147	06/24/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 6/20	4,906.00
	203147	06/24/2020	SOUTHERN LAWN & LANDSCAPES LLC	Cost for rock line drainage ditch in front of SMS	550.00

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GENERAL OP	203148	06/24/2020	SOUTHERN COMPUTER WAREHOUSE printer Robert Wilson	352.08
	203148	06/24/2020	SOUTHERN COMPUTER WAREHOUSE printer Lisa Keiser	352.08
	203149	06/24/2020	SPARKLETTTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, AND TRANSPORTATION	117.92
	203150	06/24/2020	SYMMETRY ENERGY SOLUTIONS, LLC. 5/1 TO 5/31	2,642.25
	203151	06/24/2020	TEXAS ASSN OF SCHOOL PERSONNEL ADM TASPAA 2020 Virtual Summer Conference Law Conference	260.00
	203151	06/24/2020	TEXAS ASSN OF SCHOOL PERSONNEL ADM TASPAA 2020 Virtual Summer Conference Law Conference	125.00
	203152	06/24/2020	TEXAS DEPT OF INFORMATION RESOURCES MAY 2020	26.05
	203153	06/24/2020	TEXAS GIRLS COACHES ASSOCIATION MEMBERSHIP AND CLINIC	135.00
	203154	06/24/2020	TEXAS POLICE TRAINERS, LLC ACTIVE SHOOTER RESPONSE FOR SCHOOL BASED LAW ENFORCEMENT - JOHN WILLIAMS	100.00
	203154	06/24/2020	TEXAS POLICE TRAINERS, LLC ACTIVE SHOOTER RESPONSE FOR SCHCOOL BASED LAW ENFORCEMENT - MICHAEL NOLEN	100.00
	203155	06/24/2020	VERIZON WIRELESS MAY 14 - JUN 13	238.46
	203155	06/24/2020	VERIZON WIRELESS MAY 14 - JUN 13	671.99
	203156	06/24/2020	VISUAL TECHNIQUES INC. FLAT PANEL CART	624.99
	203157	06/24/2020	WAL-MART supplies	171.50
	203157	06/24/2020	WAL-MART FACE MASK FOR SAC CAMP	119.76
	203157	06/24/2020	WAL-MART BOARD MEETING AND SUPPLIES	63.34
	203158	07/01/2020	4 IMPRINT paws keychains Heather Murphy	1,035.46
	203159	07/01/2020	APPLE INC. 27" Apple Imacs	27,859.00
	203159	07/01/2020	APPLE INC. 27" Apple Imacs	1,904.00
	203159	07/01/2020	APPLE INC. 27" Apple Imacs	6,429.00
	203160	07/01/2020	ATHLETIC SUPPLY INC. Purch Req - Athl Supply - B Track - Supplies-Coach Harrison	3,688.00
	203161	07/01/2020	BAILEY, THERESA SOFTBALL GAMES LCM	160.00
	203162	07/01/2020	BAYOU CITY GYM FLOORS, JOHN SWART ONE COAT SYSTEM ON ALL FOUR GYM FLOORS/COMP AND PRACTICE HS AND MS SEE ATTACHED QUOTE BUY BOARD	7,852.00
	203163	07/01/2020	BELL, MA LPC COUNSELING SERV., TRACY SHS COUNSELING	325.00
	203163	07/01/2020	BELL, MA LPC COUNSELING SERV., TRACY SOCIAL GROUPS PACES	732.20
	203163	07/01/2020	BELL, MA LPC COUNSELING SERV., TRACY SES COUNSELING	1,133.33
	203163	07/01/2020	BELL, MA LPC COUNSELING SERV., TRACY SHS COUUNSELING	2,587.50
	203164	07/01/2020	BILL CLARK PEST CONTROL OPEN PO JUNE FOR BILL CLARK PEST CONTROL AWARDED	255.00
	203164	07/01/2020	BILL CLARK PEST CONTROL BUILDINGS	1,375.00
	203165	07/01/2020	BSN SPORTS PLAYER JACKET	83.00
	203166	07/01/2020	CENTERPOINT ENERGY 5/14 TO 6/16	548.46
	203166	07/01/2020	CENTERPOINT ENERGY 5/14 TO 6/16	50.23
	203167	07/01/2020	CITY OF SILSBEE 5/13 to 6/13	398.91
	203167	07/01/2020	CITY OF SILSBEE 5/13 to 6/13	1,310.90
	203167	07/01/2020	CITY OF SILSBEE 4/28 to 6/4	32.50
	203167	07/01/2020	CITY OF SILSBEE 4/28 to 6/4	138.10
	203167	07/01/2020	CITY OF SILSBEE 4/28 to 6/4	166.30
	203167	07/01/2020	CITY OF SILSBEE 5/6 to 6/6	113.50

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GENERAL OP	203167	07/01/2020	CITY OF SILSBEE 5/13 TO 6/13	185.50
	203169	07/01/2020	COASTAL WELDING SUPPLY INC DeWalt MultiCutter Chop Saw for Welding	625.47
	203169	07/01/2020	COASTAL WELDING SUPPLY INC Pipe Cutting Machine, Profax Portable Track Cutting Machine, Pitch Rack Kit & Mach Torch Long for the welding dept.	4,929.55
	203169	07/01/2020	COASTAL WELDING SUPPLY INC Pipe Cutting Machine, Profax Portable Track Cutting Machine, Pitch Rack Kit & Mach Torch Long for the welding dept.	2,730.40
	203169	07/01/2020	COASTAL WELDING SUPPLY INC Grinder, Grinder Die, Heavy Duty Chop Saw, Deep Cut Band Saw, Cut Kit & Hypertherm PMX85 for the welding dept.	808.06
	203169	07/01/2020	COASTAL WELDING SUPPLY INC Grinder, Grinder Die, Heavy Duty Chop Saw, Deep Cut Band Saw, Cut Kit & Hypertherm PMX85 for the welding dept.	5,406.32
	203169	07/01/2020	COASTAL WELDING SUPPLY INC Supplies for welding shop	117.40
	203170	07/01/2020	ETEX ETEX BUSINESS SUPPLY HR AND CURRICULUM SUPPLIES S. THORNHILL	341.42
	203170	07/01/2020	ETEX office supplies-calendars and stamp	9.19
	203170	07/01/2020	ETEX Utility table for Jennifer Williams' BIM class.	399.99
	203171	07/01/2020	FAST SIGNS plaque for 1977 state quarter finals picture	125.00
	203172	07/01/2020	FCSTAT VIRTUAL CONFERENCE FEE	550.00
	203173	07/01/2020	FUNCTION 4 LLC 6/15 TO 7/14	646.20
	203174	07/01/2020	HERITAGE FOOD SERVICE GROUP, INC. SCOTTSMAN ICE THICKNESS PROBE FOR MIDDLE SCHOOL ICE MACHINE MANITOWOC ICE THICKNESS PROBE FOR TRANSPORTATION BUY BOARD	157.41
	203175	07/01/2020	HOUGHTON MIFFLIN COMPANY Go Math Student Bundle Grade K 2015	1,430.00
	203176	07/01/2020	K & S OUTDOOR POWER INC. ASSEMBLY 15 SEMI PNEUMATIC TIRES FOR 60" CUT GRAVELY NO APPROVED VENDOR HAS TO BE GRAVELY DEALER TO GET FROM	291.90
	203177	07/01/2020	MID-CONTINENT CASUALTY COMPANY TANK OWNERS RENEWAL 7/15/2020 TO 7/15/2021	2,244.00
	203178	07/01/2020	MPS textbook for AP World History	3,126.47
	203179	07/01/2020	MUNRO'S UNIFORM SERVICE MAINTENANCE JUNE	513.25
	203180	07/01/2020	NATIONAL ASSOCIATION OF SOCIAL WORKERS workshop-NASW june 12 2020	150.00
	203181	07/01/2020	NCS PEARSON, INC. Pearson-ButBoard-Kevin Snook #0158978455-WISC-V Complete Kit/Soft Bag	1,470.00
	203181	07/01/2020	NCS PEARSON, INC. testing	1,139.51
	203182	07/01/2020	NORTH HARDIN WATER SUPPLY CORP. 5/5 TO 6/9	176.95
	203183	07/01/2020	ORIENTAL TRADING COMPANY, INC. trophies Heather Murphy	431.19
	203183	07/01/2020	ORIENTAL TRADING COMPANY, INC. AR PRIZES KELLY SMITH	2,385.02
	203183	07/01/2020	ORIENTAL TRADING COMPANY, INC. counselor supplies misc. H Murphy	167.24
	203184	07/01/2020	PENDER'S MUSIC COMPANY 20-21 TMEA All State Choir Complete Small & Large School Packets for Choir	693.50
	203185	07/01/2020	Powell, Karen STAFF BREAKFAST ADM TRAINING	19.00
	203186	07/01/2020	REGION 16 EDUCATON SERVICE CENTER REGION 16 JAMIE HAGLER @ REGION 5 TITLE I PART A PARENT & FAMILY ENGAGEMENT 718501 ESC CLUSTER TRAINING BUILDING CAPACITY - BUILDING RELATIONSHIPS 718504 ESC CLUSTER TRAINING - AN ADMINISTRATORS GUIDE TO ESSA MONDAY MARCH 2, 2020	75.00
	203187	07/01/2020	REGION V EDUCATION SERVICE CENTER Region V-Dr Vicki Brantley #294770-Identifying 504 Eligibility for ADHD #290910-In-Home/Parent Training #291288-ARD/IEP Leadership #278696-Behavior	60.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				Institue 2020 #294713-Relationship,Responsibility and Regulation-Trama Invested Practices	
GENERAL OP	203188	07/01/2020	REGION XIII EDUCATION SERVICE CNTR	Behave! 2020 conference Region 13 - Amanda Horton workshop# SU2041009	110.00
	203188	07/01/2020	REGION XIII EDUCATION SERVICE CNTR	Region 13- Crystal Johnson BEHAVE! 2020	110.00
	203189	07/01/2020	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - HS Football Helmets - Coach Smith	1,282.70
	203190	07/01/2020	RIVERSIDE INSIGHTS	testing	517.28
	203191	07/01/2020	ROMEO MUSIC LLC	Samson Portable PA for Choir	620.00
	203192	07/01/2020	SAVVAS LEARNING COMPANY LLC	textbooks for AP Government	4,000.12
	203193	07/01/2020	SKL ENTERPRISES LLC	MEMBERSHIP RENEWAL	350.00
	203194	07/01/2020	SPECTRUM	6/18 TO 7/17	1,338.23
	203195	07/01/2020	STAR LOCKTECHS	OPEN PO JUNE FOR STAR LOCKTECHS BID LIST	90.00
	203196	07/01/2020	SUPER DUPER PUBLICATIONS	Super Duper TIPS-USA-Carol Smith #PE9735-Moving Across Syllables	192.90
				#LS1656-No-Glamour Book only #LS1659-No-Glamour Middle School	
	203196	07/01/2020	SUPER DUPER PUBLICATIONS	speech	383.86
	203197	07/01/2020	TASBO	TASBO S THORNHILL MANAGING STIPEND & EXTRA DUTY PAY THURSDAY, MAY 7, 2020	125.00
	203198	07/01/2020	TASO SABINE-NECHES SOFTBALL CHAPTER	SCRIMMAGES	75.00
	203199	07/01/2020	TEACHING SYSTEMS INC.	Robotics Supplies Choice Partners 17/026KH	1,805.40
	203199	07/01/2020	TEACHING SYSTEMS INC.	Supplies for Robotics Choice Partners 17/026KH-36	1,222.79
	203200	07/01/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	STATE OF TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
	203201	07/01/2020	TEXAS FCCLA	ADVISOR VIRTUAL CAMP & STUDENT	100.00
	203202	07/01/2020	THSCA	MEMBERSHIP FEES	2,030.00
	203203	07/01/2020	BEAUMONT FREIGHTLINER - STERLING	Beaumont Freightliner Batteries	426.30
	203204	07/01/2020	CHALK'S TRUCK PARTS, INC.	Chalk's Truck Parts Silsbee ISD Bid Sheet 2019-2020 Seat Cover for Buses	1,138.70
	203205	07/01/2020	MOTT SUPPLY	Mott's Auto Parts Silsbee ISD Bid Sheet 2019-2020 Hydraulic Hose for special	44.34
				ed	
	203205	07/01/2020	MOTT SUPPLY	Mott's Supply Inflation Pit Stop Silsbee ISD Bid Sheet 2019-2020	1,417.00
	203205	07/01/2020	MOTT SUPPLY	Mott's Supply Silsbee ISD Bid Sheet 2019-2020 6pc Bearing Driver Set	235.05
	203206	07/01/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Silsbee ISD Bid Sheet 2019 - 2020 U Joint kIt	75.56
	203207	07/01/2020	TAPT	TAPT Active Memeberships for Mike Tomas, Sharon Smith and Tonnee Hawthorne	50.00
	203207	07/01/2020	TAPT	TAPT Active Memeberships for Mike Tomas, Sharon Smith and Tonnee Hawthorne	50.00
	203207	07/01/2020	TAPT	TAPT Active Memeberships for Mike Tomas, Sharon Smith and Tonnee Hawthorne	50.00
	203208	07/15/2020	ABM	JULY 2020	54,671.52
	203209	07/15/2020	ADVANCED SYSTEMS & ALARMS	8/1 TO 8/31	70.00
	203210	07/15/2020	AT &T	JUN 25 THRU JUL 24	71.43
	203210	07/15/2020	AT &T	JUN 25 THRU JUL 24	41.27
	203210	07/15/2020	AT &T	JUNN 25 THRU JUL 24	51.37
	203210	07/15/2020	AT &T	JUN 25 THRU JUL 24	51.37
	203210	07/15/2020	AT &T	JUN 27 THRU JUL 26	142.86
	203210	07/15/2020	AT &T	JUL 7 THRU AUG 6	1,064.84

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203211	07/15/2020	AT&T JUN 27 THRU JUL 25	5,980.41
	203212	07/15/2020	AT&T LONG DISTANCE JUNE 2 TO JULY 1	32.47
	203213	07/15/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Whistles - Coach Smith	160.00
	203214	07/15/2020	BALFOUR Graduation Diplomas & Covers	24.15
	203215	07/15/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Shop Manuel for Mercedes Engine on Bus 41	190.20
	203216	07/15/2020	BELL, MA LPC COUNSELING SERV., TRACY 504 HIGH SCHOOL	200.00
	203216	07/15/2020	BELL, MA LPC COUNSELING SERV., TRACY MARCH 2020	1,300.00
	203217	07/15/2020	BILL DOVER COMPANY, INC. Bill Dover Oil Silsbee ISD Bid Sheet 2019-2020 Anti-Freeze	470.18
	203218	07/15/2020	BOURGEOIS, BRANDON 1 OF 2 DRAWS	250.00
	203219	07/15/2020	BSN SPORTS Purch Req - BSN - Girls' Athletics Shorts and Tees - Coach Hicks	1,470.00
	203219	07/15/2020	BSN SPORTS Purch Req - BSN - Volleyball materials - Coach Hicks	3,937.49
	203220	07/15/2020	CENTERPOINT ENERGY 6/3 to 7/6	44.05
	203220	07/15/2020	CENTERPOINT ENERGY 6/3 to 7/6	354.13
	203220	07/15/2020	CENTERPOINT ENERGY 6/3 to 7/6	44.60
	203220	07/15/2020	CENTERPOINT ENERGY 6/3 to 7/6	92.80
	203220	07/15/2020	CENTERPOINT ENERGY 6/3 to 7/6	48.28
	203220	07/15/2020	CENTERPOINT ENERGY 6/03 to 7/6	38.51
	203221	07/15/2020	CHALK'S TRUCK PARTS, INC. Chalk's Silsbee ISD Bid Sheet 2019-2020 Bus # Signs	728.25
	203222	07/15/2020	CITY OF SILSBEE 5/20 TO 6/20	115.90
	203222	07/15/2020	CITY OF SILSBEE 5/20 TO 6/20	122.70
	203222	07/15/2020	CITY OF SILSBEE 5/27 TO 6/27	1,333.20
	203222	07/15/2020	CITY OF SILSBEE 5/27 TO 6/27	2,294.81
	203222	07/15/2020	CITY OF SILSBEE 5/27 TO 6/27	523.55
	203222	07/15/2020	CITY OF SILSBEE 5/27 TO 6/27	156.10
	203223	07/15/2020	CLASSLINK classlink se-up and training (student and teacher) Launch pad portal single sign on	1,850.00
	203224	07/15/2020	COMMUNITY COFFEE MAINTENANCE	110.80
	203225	07/15/2020	Deaver, Terry SAM'S	51.52
	203226	07/15/2020	EDUCATIONAL ENTERPRISES RECORDING Complete Set of Small & Large School TMEA All State Recordings- emailed	255.00
	203227	07/15/2020	EDUPHORIA eduphoria renewal	5,400.00
	203228	07/15/2020	ELITE CARD PAYMENT CENTER 6/7 TO 7/3	530.59
	203229	07/15/2020	ENTERGY JUNE 2020	51,678.18
	203230	07/15/2020	ETEX color card stock T Deaver	255.84
	203230	07/15/2020	ETEX boxes for storing files	261.97
	203230	07/15/2020	ETEX ETEX DYS START UP SUPPLIES MCDUFF	805.59
	203230	07/15/2020	ETEX desk	2,599.96
	203231	07/15/2020	GRAINGER OPEN PO JULY FOR GRAINGER	354.82
	203231	07/15/2020	GRAINGER OPEN PO JULY FOR GRAINGER	99.49
	203232	07/15/2020	HARDIN COUNTY TREASURER COMMISSIONS	668.06

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GENERAL OP	203233	07/15/2020	INTEGRITY ELEVATOR SOLUTIONS LLC	1,070.20
	203234	07/15/2020	LAMAR INSTITUTE OF TECHNOLOGY	1,170.00
	203235	07/15/2020	LANDSCAPE SPECIALIST	4,929.16
	203236	07/15/2020	LOWE'S	1,722.60
	203237	07/15/2020	M & D SUPPLY, INC.	43.93
	203238	07/15/2020	MARTIN MARIETTA MATERIALS	1,534.00
	203239	07/15/2020	MCMILLAN GLASS AND DOOR	605.53
	203240	07/15/2020	MUNRO'S UNIFORM SERVICE	233.51
	203241	07/15/2020	NOVROZSKY'S	163.96
	203242	07/15/2020	O'REILLY AUTOMOTIVE	453.48
	203243	07/15/2020	O'REILLY AUTOMOTIVE	248.97
	203244	07/15/2020	PARKER LUMBER - SILSBEE	1,417.60
	203244	07/15/2020	PARKER LUMBER - SILSBEE	2,115.25
	203245	07/15/2020	PARKER LUMBER - SILSBEE	138.45
	203246	07/15/2020	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	203246	07/15/2020	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	203246	07/15/2020	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	203246	07/15/2020	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	203247	07/15/2020	POCKET NURSE	2,582.50
	203247	07/15/2020	POCKET NURSE	3,779.32
	203247	07/15/2020	POCKET NURSE	436.41
	203248	07/15/2020	PPG ARCHITECTURAL FINISHES	548.79
	203249	07/15/2020	REGION 16 EDUCATON SERVICE CENTER	150.00
	203251	07/15/2020	REGION V EDUCATION SERVICE CENTER	55.00
	203251	07/15/2020	REGION V EDUCATION SERVICE CENTER	55.00
	203251	07/15/2020	REGION V EDUCATION SERVICE CENTER	55.00
	203251	07/15/2020	REGION V EDUCATION SERVICE CENTER	110.00
	203251	07/15/2020	REGION V EDUCATION SERVICE CENTER	55.00
	203252	07/15/2020	REGION XIII EDUCATION SERVICE CNTR	110.00
	203253	07/15/2020	RIVERSIDE INSIGHTS	867.31
	203254	07/15/2020	SHIRLEY COOK, HARDIN COUNTY TAC	293.50
	203255	07/15/2020	SILSBEE MUFFLER, TIRE AND AUTO	300.00

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GENERAL OP	203256	07/15/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Silsbee ISD Bid Sheet Open PO for parts	255.32
	203257	07/15/2020	SOUTHEAST TEXAS WATER	PACES	24.00
	203257	07/15/2020	SOUTHEAST TEXAS WATER	ACADEMY	48.00
	203258	07/15/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 7/4	4,906.00
	203259	07/15/2020	SOUTHERN COMPUTER WAREHOUSE	PLANTRONICS OVER THE HEAD WIRELESS HEADSET FOR LYNDA'S OFFICE REGION 5	211.82
	203259	07/15/2020	SOUTHERN COMPUTER WAREHOUSE	printer for principal	334.67
	203260	07/15/2020	SOUTHWEST BUILDING SYSTEMS	3rd QUARTERLY BILLING	300.00
	203260	07/15/2020	SOUTHWEST BUILDING SYSTEMS	Board Room Sound Solution	19,988.00
	203261	07/15/2020	SPECTRUM	6/29 THROUGH 7/28	535.83
	203261	07/15/2020	SPECTRUM	6/29 THROUGH 7/28	535.83
	203262	07/15/2020	STAR LOCKTECHS	OPEN PO JULY FOR STAR LOCKTECHS BID LIST	20.00
	203263	07/15/2020	TASBO	TRS reporting training	175.00
	203264	07/15/2020	TEAM ELEVATE, LLC.	OCCUPATIONAL THERAPY MAY 2020	1,850.00
	203265	07/15/2020	TEXAS EDUCATION NEWS	TEXAS EDUCATION NEWS 1 YEAR 40 ISSUES S. THORNHILL	215.00
	203266	07/15/2020	TEXAS EDUCATIONAL PAPERBACKS	Books for the Social Studies Dept	440.80
	203267	07/15/2020	TEXAS FFA ASSOCIATION	VIRTUAL TEXAS FFA CONVENTION JULY 8TH-10TH	500.00
	203268	07/15/2020	Thomas Bus Gulf Coast GP, INC	vehicle maintenance	1,055.12
	203269	07/15/2020	WORTHINGTON DIRECT	Sideline tables for Tiger Stadium	1,286.11
	203270	07/15/2020	ZEBRA TECHNOLOGIES CORPORATION	repair printer for IDs used by District	400.00
	203271	07/15/2020	ZONAR SYSTEMS, INC.	7/1 TO 7/31	1,593.00
	203271	07/15/2020	ZONAR SYSTEMS, INC.	GPS kit for new suburbans	33.60
	203272	07/15/2020	BSN SPORTS	Purch Req - BSN - Boys BB Warm Ups - Coach Sigler	619.40
	203273	07/15/2020	COASTAL WELDING SUPPLY INC	LEASE FOR 10 CYLINDERS FOR NEXT YEAR	650.00
	203273	07/15/2020	COASTAL WELDING SUPPLY INC	2 CYLINDERS 12 MONTH LEASE	190.00
	203274	07/15/2020	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - Disinfectant - Coach Smith	263.95
	203275	07/15/2020	SMITH, RANDY	FACE MASK	139.96
	203276	07/15/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NUTRITIONAL SERVICES JUNE 2020	53,461.18
	203277	07/22/2020	ACCO BRANDS DIRECT	2 page per week original planner refill folio size	38.99
	203278	07/22/2020	ADVANCED GRAPHICS	id cards	1,181.25
	203280	07/22/2020	AMAZON.COM/SYNCB	laneyards T Deaver	350.87
	203280	07/22/2020	AMAZON.COM/SYNCB	webcam w/microphone and document camera for zoom meetings	95.00
	203280	07/22/2020	AMAZON.COM/SYNCB	589459985843 computer shelf and power hub T Deaver	89.87
	203280	07/22/2020	AMAZON.COM/SYNCB	birthday pencils Angela Doiron	99.95
	203280	07/22/2020	AMAZON.COM/SYNCB	Octagon Activity Table for Cassie Balla	435.90
	203280	07/22/2020	AMAZON.COM/SYNCB	TAPE TO MARK FLOORS OF LRP HALLWAYS	148.56
	203280	07/22/2020	AMAZON.COM/SYNCB	Amazon-phyllis daigle Rarlan highlighters 96 count	139.93
	203280	07/22/2020	AMAZON.COM/SYNCB	Purch Req - Amazon - Wireless Keyboard - Wall of Honor TV	16.95
	203280	07/22/2020	AMAZON.COM/SYNCB	Activity Tables for AVID in room 236	435.90
	203280	07/22/2020	AMAZON.COM/SYNCB	747755876894 Health Service Supplies	242.90

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GENERAL OP	203280	07/22/2020	AMAZON.COM/SYNCB Crimping Pliers for Coax	26.33
	203280	07/22/2020	AMAZON.COM/SYNCB 466934846584 water bottles and gatorade for employees during summer	401.08
	203280	07/22/2020	AMAZON.COM/SYNCB supplies-Amazon-GSA Brother BRT-PT-P700 PT-P700 PC-Connectable Label Printer	547.75
	203280	07/22/2020	AMAZON.COM/SYNCB 473894695474 supplies for COVID	8,401.99
	203280	07/22/2020	AMAZON.COM/SYNCB (SET OF 2) 13X6.5-6 4PLY ARIENS/GRAVELY TIRE/WHEEL ASSEMBLY AMAZON	-81.51
	203280	07/22/2020	AMAZON.COM/SYNCB MANITOWOC ICE THICKNESS PROBE SCOTSMAN THICKNESS SENSOR	-22.95
	203281	07/22/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Mega Slam Ball - Med Ball - Coach Smith	321.00
	203282	07/22/2020	BK INDUSTRIAL SOLUTIONS disinfecting wipes	3,800.00
	203283	07/22/2020	BRAUD, ALEXANDER DRUMLINE CLINIC JULY 20-23	750.00
	203284	07/22/2020	CITY OF SILSBEE 6/6 to 7/6	138.10
	203284	07/22/2020	CITY OF SILSBEE 6/6 to 7/6	115.30
	203284	07/22/2020	CITY OF SILSBEE 6/6 to 7/6	32.50
	203284	07/22/2020	CITY OF SILSBEE 6/6 to 7/6	81.70
	203284	07/22/2020	CITY OF SILSBEE 6/13 TO 7/13	1,375.70
	203284	07/22/2020	CITY OF SILSBEE 6/13 TO 7/13	404.31
	203284	07/22/2020	CITY OF SILSBEE 6/13 TO 7/13	229.90
	203285	07/22/2020	COASTAL WELDING SUPPLY INC MONTHLY RENTAL HVAC	10.50
	203286	07/22/2020	COURIER, CHASE COLOR GUARD CAMP	250.00
	203287	07/22/2020	DE LAGE LANDEN PUBLIC FINANCE 7/5 to 8/4	18,567.87
	203288	07/22/2020	ETEX desk calendars	29.78
	203288	07/22/2020	ETEX certificate holders	149.90
	203289	07/22/2020	GRAINGER OPEN PO JULY FOR GRAINGER	113.35
	203290	07/22/2020	IMAGINATION PLAYGROUND block set for PE Jennifer Fisher	3,566.00
	203291	07/22/2020	INSTRUMENTALIST AWARDS LLC SOUSA COMBINATION FRAME AND AWARD	155.00
	203292	07/22/2020	J. W. PEPPER & SON, INC. Phoenix Rising Complete Show for Band	1,000.00
	203293	07/22/2020	LOPEZ, JOLYNN COLOR GUARD CAMP	500.00
	203294	07/22/2020	MCINNIS CONSTRUCTION, INC. Cost to demo tennis courts at SMS	10,700.00
	203295	07/22/2020	MOTT SUPPLY FIELD MARKING PAINT BID LIST	815.84
	203296	07/22/2020	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT FILTERS ON HS CAMPUS REGION 5	2,569.60
	203296	07/22/2020	OMNI FILTRATION MATERIALS AND LABOR TO CHANGE OUT FILTERS ON MS CAMPUS REGION 5	787.87
	203297	07/22/2020	OZAN, LAUREN COLOR GUARD CAMP	250.00
	203298	07/22/2020	PARKER LUMBER - SILSBEE Supplies for Welding Booths	1,690.40
	203299	07/22/2020	PORTER'S CARPETS, INC. BURGUNDY BASE COVE FOR LRP CAMPUS SEE ATTACHED QUOTE COULDN'T FIND APPROVED VENDOR SO GOT QUOTE FROM COMPANY WHO ORIGINALLY DID FLOORING	1,761.00
	203300	07/22/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP GENERAL MATTERS	5,297.10
	203301	07/22/2020	REGION V EDUCATION SERVICE CENTER AMY COLLINS INTRODUCTION TO NEW HIGH SCHOOL TEKS	65.00
	203301	07/22/2020	REGION V EDUCATION SERVICE CENTER region V workshop # ID 307246 for Tammy McDuff	125.00
	203302	07/22/2020	SCHOLASTIC INC. SCHOLASTIC LRP C/O LISA KIESER	1,798.50
	203302	07/22/2020	SCHOLASTIC INC. SCHOLASTIC SES C/O LISA KEISER BENNEFIELD AND POWELL SES	2,860.00

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GENERAL OP	203302	07/22/2020	SCHOLASTIC INC. TEACHER SUPPLIES SCHOLASTIC	538.56
	203303	07/22/2020	SPARKLETTS AND SIERRA SPRINGS administration, warehouse and transportation	26.00
	203303	07/22/2020	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	2.51
	203304	07/22/2020	SYMMETRY ENERGY SOLUTIONS, LLC. 6/1 to 6/30	3,713.37
	203305	07/22/2020	TASA TASA MEMBERSHIP FPR S THORNHILL	303.00
	203306	07/22/2020	TEXAS DEPT OF INFORMATION RESOURCES JUNE 2020	19.96
	203307	07/22/2020	TEXAS POLICE TRAINERS, LLC ACTIVE SHOOTER RESPONSE FOR SCHOOL BASED LAW ENFORCEMENT	100.00
	203308	07/22/2020	THOMAS A/C SUPPLY, INC. OPEN PO THOMAS A/C SUPPLY REGION 5	21.85
	203309	07/22/2020	WAL-MART STAFF MEALS JUNE TRAINING	84.48
	203309	07/22/2020	WAL-MART STAFF BREAKFAST JUNE 23	47.81
	203309	07/22/2020	WAL-MART plastic bins	48.70
	203310	07/22/2020	WATHEN, DESHONG & JUNCKER, L.L.P. INTEERIM AUDIT SERVICES YEAR ENDING AUGUST 31, 2020	8,000.00
	203311	07/29/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Chain Gang order - Coach Smith	500.00
	203312	07/29/2020	B&H PHOTO-VIDEO Glide Gear TMP-500 Tripod & Shoulder Mount Tablet/Phone Teleprompter for Video Tech classes	229.00
	203312	07/29/2020	B&H PHOTO-VIDEO Canon Camcorder & Live Stream Switcher for Video Tech classes	2,163.92
	203313	07/29/2020	BALFOUR Graduation Diplomas & Covers	19.39
	203314	07/29/2020	BRUMMETT, MARQUA WITHDRAW STUDENTS LOGAN AND PAYTON	26.00
	203315	07/29/2020	BSN SPORTS BOOSTER CLUB PURCHASE	529.66
	203316	07/29/2020	CENTER FOR EDUCATION & EMPLOYMENT LAW SAFETY & SECURE SCHOOL HANDBOOK	134.95
	203317	07/29/2020	CENTERPOINT ENERGY 6/16 to 7/17	426.63
	203317	07/29/2020	CENTERPOINT ENERGY 6/16 to 7/17	49.18
	203318	07/29/2020	CITY OF SILSBEE 6/20 TO 7/20	126.10
	203318	07/29/2020	CITY OF SILSBEE 6/20 TO 7/20	122.70
	203321	07/29/2020	ETEX Etex-Southeast Tx Purchasing Coop DYM30252-Dymo-Labelwriter Address Labels QUA46071-Envelope Moistener UNV40102-Peel Seal Strip Envelopes	163.72
	203321	07/29/2020	ETEX supplies-ETEX-Southeast Tx Purchasing Coop Universal-Message Stamp-ORIGINAL Universal-Message Stamp-COPY Redi-Tag-Arrow Message Page Flags Post-it Flags in portable dispenser	43.24
	203321	07/29/2020	ETEX Etex- Southeast Tx Purchasing Coop MMM6228SSMIA-Post-it Notes-sm TOM68626-Correction Tape MMM6545SSY-Post-it notes UNV83410-Universal Invisible Tape UNV79000VP-Universal Stapels MMM6603AN-Post-it notes-big	85.54
	203321	07/29/2020	ETEX Etex-Southeast Tx Purchasing Coop PENLRN7V-Pentel-Needle Tip refill PENLR7V-Pentel-refill PENQE517B-Pentel-Twist-Erase pencil PENPD277TC-Penel-Twist-Erase pencil PENPD277TBP2PBC-Twist-Erase Pencil IMAA20212-Imak wrist cushion	33.60
	203321	07/29/2020	ETEX ETEX THORNHILL	56.46
	203321	07/29/2020	ETEX ART SUPPLIES	469.59
	203321	07/29/2020	ETEX RTI SUPPLIES	375.35

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GENERAL OP	203321	07/29/2020	ETEX MATH SUPPLIES	430.05
	203321	07/29/2020	ETEX principal furniture	4,643.95
	203321	07/29/2020	ETEX CHOIR SUPPLIES	377.11
	203321	07/29/2020	ETEX ELA SUPPLIES	208.82
	203321	07/29/2020	ETEX office supplies	262.98
	203321	08/03/2020	ETEX Etex-Southeast Tx Purchasing Coop PENLRN7V-Pentel-Needle Tip refill PENLR7V-Pentel-refill PENQE517B-Pentel-Twist-Erase pencil PENPD277TC-Penel-Twist-Erase pencil PENPD277TBP2PBC-Twist-Erase Pencil IMAA20212-Imak wrist cushion	-33.60
	203321	08/03/2020	ETEX office supplies	-262.98
	203321	08/03/2020	ETEX Etex-Southeast Tx Purchasing Coop DYM30252-Dymo-Labelwriter Address Labels QUA46071-Envelope Moistener UNV40102-Peel Seal Strip Envelopes	-163.72
	203321	08/03/2020	ETEX supplies-ETEX-Southeast Tx Purchasing Coop Universal-Message Stamp-ORIGINAL Universal-Message Stamp-COPY Redi-Tag-Arrow Message Page Flags Post-it Flags in portable dispenser	-43.24
	203321	08/03/2020	ETEX Etex- Southeast Tx Purchasing Coop MMM6228SSMIA-Post-it Notes-sm TOM68626-Correction Tape MMM6545SSY-Post-it notes UNV83410-Universal Invisible Tape UNV79000VP-Universal Stapels MMM6603AN-Post-it notes-big	-85.54
	203321	08/03/2020	ETEX ETEX THORNHILL	-56.46
	203321	08/03/2020	ETEX CHOIR SUPPLIES	-377.11
	203321	08/03/2020	ETEX ART SUPPLIES	-469.59
	203321	08/03/2020	ETEX MATH SUPPLIES	-430.05
	203321	08/03/2020	ETEX ELA SUPPLIES	-208.82
	203321	08/03/2020	ETEX principal furniture	-4,643.95
	203321	08/03/2020	ETEX RTI SUPPLIES	-375.35
	203322	07/29/2020	GOOLSBEE TIRE SERVICE Tires for lowboy trailer	276.00
	203323	07/29/2020	INKSPOT PRINTS & GRAPHICS ALUMINUM SIGNS AND DOOR DECALS FOR HIGH SCHOOL AND TECHNOLOGY PARKING LOT SEE ATTACHED QUOTE FOR INFORMATION BID LIST	1,875.00
	203324	07/29/2020	INTERFACE SECURITY SYSTEMS 8/1 TO 8/31	27.49
	203325	07/29/2020	LIGHTSPEED TECHNOLOGIES LIBRARY SUPPLIES	1,610.00
	203326	07/29/2020	LYLE MACHINERY REPAIR SKIDSTEER	234.57
	203326	07/29/2020	LYLE MACHINERY repair to bob cat	636.95
	203327	07/29/2020	Martinez, Michelle VIRTUAL TCDA CONVENTION	202.00
	203328	07/29/2020	MCGRAW HILL LLC 5 Steps to a 5: AP World History 2020 Elite Student Edition - book for the SS dept Choice Partners 17/021KC-07	35.14
	203329	07/29/2020	NATIONAL SCOREBOARD AND DISPLAY SERVICES FOOTBALL SCOREBOARD/ COMPETITION GYM TESTED, AUXILIARY GYM AND MIDDLE SCHOOL GYM	1,530.00
	203330	07/29/2020	NORTH HARDIN WATER SUPPLY CORP. 6/9 to 7/7	40.57
	203331	07/29/2020	REGION IV ESC Region 4 8 Hour Online Recertification Class for Michelle Weichert	50.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203332	07/29/2020	REGION V EDUCATION SERVICE CENTER	105.00
	203333	07/29/2020	SCHOLASTIC INC.	1,344.20
	203334	07/29/2020	SCHOOL SPECIALTY	656.85
	203334	07/29/2020	SCHOOL SPECIALTY	359.96
	203335	07/29/2020	SILSBEE ISD FOOD SERVICES	120.00
	203335	07/29/2020	SILSBEE ISD FOOD SERVICES	56.00
	203336	07/29/2020	SOUTHERN LAWN & LANDSCAPES LLC	4,906.00
	203337	07/29/2020	SOUTHWEST BUILDING SYSTEMS	420.00
	203338	07/29/2020	SPECTRUM	697.80
	203338	07/29/2020	SPECTRUM	463.85
	203338	07/29/2020	SPECTRUM	1,338.25
	203338	07/29/2020	SPECTRUM	463.85
	203339	07/29/2020	TASSP	255.00
	203340	07/29/2020	TEXAS DEPARTMENT OF LICENSING REGULATION	20.00
	203341	07/29/2020	VERIZON WIRELESS	344.81
	203341	07/29/2020	VERIZON WIRELESS	494.62
	203341	07/29/2020	VERIZON WIRELESS	22.50
	203341	07/29/2020	VERIZON WIRELESS	22.50
	203341	07/29/2020	VERIZON WIRELESS	22.50
	203341	07/29/2020	VERIZON WIRELESS	56.78
	203342	07/29/2020	WASTEWATER TRANSPORT SERVICES, LLC.	775.00
	203343	07/29/2020	WESTERN PSYCHOLOGICAL SERVICES	877.80
	203346	08/03/2020	ETEX	33.60
	203346	08/03/2020	ETEX	262.98
	203346	08/03/2020	ETEX	163.72
	203346	08/03/2020	ETEX	43.24
	203346	08/03/2020	ETEX	85.54
	203346	08/03/2020	ETEX	56.46
	203346	08/03/2020	ETEX	377.11

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203346	08/03/2020	ETEX ART SUPPLIES	469.59
	203346	08/03/2020	ETEX MATH SUPPLIES	430.05
	203346	08/03/2020	ETEX ELA SUPPLIES	208.82
	203346	08/03/2020	ETEX principal furniture	4,543.95
	203346	08/03/2020	ETEX RTI SUPPLIES	375.35
	203347	08/05/2020	AMBROSE, RANDALL GREASE CAPS FOR MAINTENANCE TRAILER	12.00
	203348	08/05/2020	AT &T JUL 27 THRU AUG 26	7,403.70
	203348	08/05/2020	AT &T JUL 27 THRU AUG 26	142.86
	203348	08/05/2020	AT &T JUL 25 THRU AUG 24	42.97
	203348	08/05/2020	AT &T JUL 25 THRU AUG 24	53.07
	203348	08/05/2020	AT &T JUL 25 THRU AUG 24	71.43
	203348	08/05/2020	AT &T JUL 25 THRU AUG 24	53.07
	203349	08/05/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply- Locks/Keys for Athletics-FB - Coach Smith	425.00
	203350	08/05/2020	BEAUMONT FREIGHTLINER - STERLING Beaumont Freightliner Water pump for Bus 41	694.75
	203351	08/05/2020	BK INDUSTRIAL SOLUTIONS disinfecting wipes	5,000.00
	203352	08/05/2020	BSN SPORTS Aluminum Sideline Benches for Tiger Stadium to replace old wooden ones	3,825.84
	203353	08/05/2020	CHEERS, ETC1., INC. DRILL TEAM UNIFORMS	2,282.00
	203354	08/05/2020	CINTAS CORPORATION sanitizing stations and supplies	12,651.25
	203355	08/05/2020	CITY OF SILSBEE 6/27 TO 7/27	2,341.01
	203355	08/05/2020	CITY OF SILSBEE 6/27 TO 7/27	1,284.60
	203355	08/05/2020	CITY OF SILSBEE 6/27 TO 7/27	145.55
	203355	08/05/2020	CITY OF SILSBEE 6/27 TO 7/27	129.70
	203356	08/05/2020	COLLEGE BOARD AP EXAMINATIONS	2,845.00
	203357	08/05/2020	DE LAGE LANDEN PUBLIC FINANCE 8/5 TO 9/4	18,567.87
	203358	08/05/2020	EASTEX RENTAL & SUPPLY GRINDING STUMPS AT SMS BY TENNIS COURTS 2020-2021 BID LIST	150.00
	203359	08/05/2020	ETEX Etex-Southeast Tx Purchasing Coop #UNV15343-3.5-Expanding File Pockets #UNV15262-5.25-Expanding File Pockets #IMAA10165-Mouse Wrist Cushion	509.93
	203359	08/05/2020	ETEX supplies	403.50
	203359	08/05/2020	ETEX MATH SUPPLIES	224.58
	203359	08/05/2020	ETEX AGRICULTURE SUPPLIES	128.56
	203359	08/05/2020	ETEX RTI SUPPLIES	449.87
	203359	08/05/2020	ETEX ELA SUPPLIES	312.44
	203359	08/05/2020	ETEX MATH SUPPLIES	467.81
	203360	08/05/2020	FUNCTION 4 LLC 7/15 TO 8/14	646.20
	203361	08/05/2020	GRAINGER OPEN PO JULY FOR GRAINGER	292.38
	203361	08/05/2020	GRAINGER OPEN PO JULY FOR GRAINGER	279.20
	203362	08/05/2020	HOME DEPOT CREDIT SERVICES AEXCEL BLUE ZONE MARKING PAINT FOR HANDICAP AREAS IN PARKING LOTS US COMMUNITIES	580.50
	203363	08/05/2020	HUFF, DUSTIN SCHOLARSHIP	500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	203364	08/05/2020	JOHNSTONE SUPPLY OPEN PO JULY FOR JOHNSTONE SUPPLY BUYBOARD	103.10
	203365	08/05/2020	LANDSCAPE SPECIALIST TREAT VEGETATION BY HIGHWAY IN THE DITCH ON HIGH SCHOOL CAMPUS AWARDED LAWN SERVICE	950.00
	203366	08/05/2020	LAZO, KARLA SCHOLARSHIP	500.00
	203367	08/05/2020	M & D SUPPLY, INC. OPEN PO JULY FOR M&D SUPPLY REGION 5	137.96
	203368	08/05/2020	MATTEI MUSIC SERVICES ATTSSB Jazz Audition Music for Band	77.00
	203369	08/05/2020	MECA SPORTSWEAR Letter Jackets for Choir	110.00
	203369	08/05/2020	MECA SPORTSWEAR Letter Jackets for Band BuyBoard 588-19	150.00
	203369	08/05/2020	MECA SPORTSWEAR Letter Jackets for Band BuyBoard 588-19	350.00
	203370	08/05/2020	MILLER, AUTUMN SCHOLARSHIP	1,000.00
	203371	08/05/2020	MOORE CHEVROLET BUICK GMC CADILLAC maintenance on vehicle	1,273.77
	203372	08/05/2020	NCS PEARSON, INC. PEARSON ASSESSMENTS DYS MCDUFF	1,394.40
	203372	08/05/2020	NCS PEARSON, INC. PEARSON ASSESSMENTS DYS MCDUFF	157.25
	203373	08/05/2020	O'NEAL, PHILLIP RELAY TO FIX SRO CAR	16.80
	203374	08/05/2020	O'REILLY AUTOMOTIVE O'Reilly Auto Parts Silsbee ISD Bid Sheet 2019-2020 Open PO for the Month of July 2020	249.70
	203375	08/05/2020	O'REILLY AUTOMOTIVE OPEN PO OREILLY AUTO	159.57
	203376	08/05/2020	PINEY WOODS SANITATION 8/1 TO 8/31	70.00
	203377	08/05/2020	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	120.00
	203377	08/05/2020	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	40.00
	203377	08/05/2020	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT	40.00
	203378	08/05/2020	RCI annual scan and tag update	6,650.00
	203379	08/05/2020	REGION V EDUCATION SERVICE CENTER Investment Officer Training	95.00
	203379	08/05/2020	REGION V EDUCATION SERVICE CENTER Investment Officer Training	95.00
	203380	08/05/2020	Responsive Learning RESPONSIVE LEARNING QUOTE 20 - 21	1,960.00
	203381	08/05/2020	RIVERSIDE INSIGHTS RIVERSIDE INSIGHTS ESL ASSESSMENTS MCDUFF	489.29
	203382	08/05/2020	SAVVAS LEARNING COMPANY LLC Grades 9-12 adoption "My Perspectives" -8 year digital license, hardcover class sets plus 2 novels per student, includes teachers edition	86,917.32
	203383	08/05/2020	SCHOOL TECHNOLOGY ASSOCIATES, INC. OFFICE SUPPLIES GRADE LABELS	90.00
	203384	08/05/2020	SILSBEE BEE run legal ad for Bus Parts Bid	69.42
	203384	08/05/2020	SILSBEE BEE RETURN TO SCHOOL	255.36
	203385	08/05/2020	SILSBEE ISD FOOD SERVICES BOARD MEETING	69.50
	203385	08/05/2020	SILSBEE ISD FOOD SERVICES BOARD MEETING	55.00
	203385	08/05/2020	SILSBEE ISD FOOD SERVICES SP ED WITH REGION V	100.00
	203386	08/05/2020	SMART'S TRUCK & TRAILER Smart's Truck and Trailer Blower wheel assembly for Special Needs Bus Silsbee ISD Bid Sheet 2019-2020	209.00
	203386	08/05/2020	SMART'S TRUCK & TRAILER Smart's Truck and Trailer Silsbee ISD Bid Sheet 2019-2020 Filters for buses.	118.80
	203387	08/05/2020	SOUTHWEST BUILDING SYSTEMS We are on a filter program with Smarts LABOR AND MATERIALS TO REPLACE AND REPROGRAM MONITORING MODULE TO DOORS ON HIGH	420.91

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				SCHOOL CAMPUS FOR FIRE ALARM TROUBLE. REGION 5 20200307	
GENERAL OP	203388	08/05/2020	SUN COAST RESOURCES	fuel 7/29/2020	2,901.94
	203389	08/05/2020	TASB, INC.	BOARDBOOK SUBSCRIPTION ANNUAL SUPPORT	1,250.00
	203389	08/05/2020	TASB, INC.	LOCAL DISTRICT UPDATE	20.00
	203389	08/05/2020	TASB, INC.	UPDATE 115	1,123.37
	203390	08/05/2020	TEXAS COUNCIL OF ADM OF SPECIAL ED	VICKI BRANTLEY DUES	125.00
	203391	08/05/2020	TEXAS COMMISSION ON LAW ENFORCEMENT	LAW ENFORCEMENT AGENCY	1,000.00
	203392	08/05/2020	TX ASSN OF SCHOOL PERSONNEL ADM.	virtual certification workshop	110.00
	203393	08/05/2020	WARREN, RACHAEL	SCHOLARSHIP	500.00
	203394	08/05/2020	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	05534, 05536 VENT HOOD INSPECTIONS ALL CAMPUSES REGION 5	636.00
	203394	08/05/2020	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	05648,05659,05660,05643,05646,05644,05642,05645 INSPECTIONS, 6 YEAR	1,019.00
				MAINTENANCE ON ALL DISTRICT EXTINGUISHERS REGION 5	
	203395	08/05/2020	ZONAR SYSTEMS, INC.	8/1 TO 8/31	1,593.00
	203396	08/05/2020	ZONES	ad manager manage engine yearly and self service	4,985.00
	203397	08/12/2020	ABM	AUGUSST 2020	66,671.52
	203398	08/12/2020	ADVANCED GRAPHICS	HARD DRIVE FOR POSTER MAKER KELLY SMITH	300.00
	203399	08/12/2020	AIENA, BRIANNA	SCHOLARSHIP	500.00
	203400	08/12/2020	ALL PRO ELECTRICAL CONTRACTORS, INC.	Price to replace light pole at MS parking lot	2,792.00
	203401	08/12/2020	APPLE COMPUTER, INC.	IPads-Apple-DIR MW7P2LL/A-10.2 inch iPad Wi-Fi 128GB S7741LL/A-2yr Applecare MW772LL/A-10.2 inch iPad Wi-Fi 128GB S7741LL/A 2yr Applecare	3,940.00
	203402	08/12/2020	ARMOR SHRED	cost to shred old records	2,276.95
	203403	08/12/2020	AT&T LONG DISTANCE	MAY 18 TO JULY 29	27.06
	203404	08/12/2020	ATHLETIC SUPPLY INC.	Purch Req - Athletic Supply - Order from Victory for Baseball Uniforms - Coach Nelson	1,345.00
	203405	08/12/2020	AWARDS OF DISTINCTION	ENGRAVING VAL & SAL PLAQUE	42.50
	203406	08/12/2020	BEST MPRESSIONS	Best Mpressions-Instructional Materials 5 boxes of Top address envelops and 1 box of Return envelops	233.00
	203407	08/12/2020	BETTY'S BLOOMERS NURSERY	TRAVIS MOORE SERVICE (SUE'S HUSBAND) HELEN PARKS SERVICE	90.00
	203408	08/12/2020	BIG GAME SPORTS INC.	Purch Req - Big Game Football Factory - Game Footballs - Coach Smith	1,579.80
	203409	08/12/2020	CAMDEN, KEVIN	SCHOLARSHIP	1,000.00
	203409	08/12/2020	CAMDEN, KEVIN	SCHOLARSHIP	500.00
	203410	08/12/2020	CITY OF SILSBEE	7/6 TO 8/6	138.10
	203410	08/12/2020	CITY OF SILSBEE	7/6 TO 8/6	118.90
	203410	08/12/2020	CITY OF SILSBEE	7/6 TO 8/6	32.50
	203410	08/12/2020	CITY OF SILSBEE	7/6 TO 8/6	32.50
	203411	08/12/2020	COASTAL WELDING SUPPLY INC	HVAC BOTTLE RENTAL	10.85
	203412	08/12/2020	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE	REFRIGERATOR PURCHASED AND NOT GOING TO GET HERE THIS SCHOOL YEAR	1,256.00
	203413	08/12/2020	ELITE CARD PAYMENT CENTER	7/13 - 30	436.89
	203414	08/12/2020	ENTERGY	JULY 2020	54,579.87

BANK	CHECK	CHECK		INVOICE	
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GENERAL OP	203416	08/12/2020	ETEX	Etex-Southeast Tx Purchasing Coop ProMark S150-address Stamp #COS035574-Red-Confidential Stamp	34.28
	203416	08/12/2020	ETEX	supplies	253.35
	203416	08/12/2020	ETEX	supplies-	21.47
	203416	08/12/2020	ETEX	supplies	371.96
	203416	08/12/2020	ETEX	Purch Req - ETex - Office Supplies - Coach Smith	214.22
	203416	08/12/2020	ETEX	office supplies	97.09
	203416	08/12/2020	ETEX	office supplies toner R Wilson	226.99
	203416	08/12/2020	ETEX	Health Services supplies	55.95
	203416	08/12/2020	ETEX	supplies	409.86
	203416	08/12/2020	ETEX	furniture	2,266.00
	203416	08/12/2020	ETEX	Etex-Southeast Tx Purchasing Coop GLB25401BLK-Global 4 Drw LTR file GLBSL6630DSAML-OTG30x66 Desk Shell Mahogany GLBSL19HBFAML-Global Drw Eed/Mahogany GLBSL20CDAML-OTG Center Drawer Mahogany GLBSL12GAML-Half End Panel/AML GLBSL6624CSAML-OTG 66x24 Credenza Shell/Mah GLBSL71BCAML-OTG 32x71 Bookcase Mah	1,719.00
	203416	08/12/2020	ETEX	drum and toner	174.98
	203417	08/12/2020	ETEX	Etex-Southeast Tx Purchasing Coop GLB25401BLK-Global 4 Drw LTR file GLBSL6630DSAML-OTG30x66 Desk Shell Mahogany GLBSL19HBFAML-Global Drw Eed/Mahogany GLBSL20CDAML-OTG Center Drawer Mahogany GLBSL12GAML-Half End Panel/AML GLBSL6624CSAML-OTG 66x24 Credenza Shell/Mah GLBSL71BCAML-OTG 32x71 Bookcase Mah	1,992.00
	203418	08/12/2020	FRANK'S JEWELRY	RETIREMENT	50.40
	203419	08/12/2020	GOODYEAR TIRE & RUBBER COMPANY	Goodyear Tire and Rubber Buy Board Valve Stems for 12 new bus tires	60.00
	203420	08/12/2020	GRAINGER	OPEN PO AUGUST FOR GRAINGER BUY BOARD 577-18	103.50
	203420	08/12/2020	GRAINGER	OPEN PO AUGUST FOR GRAINGER BUY BOARD 577-18	330.31
	203421	08/12/2020	HARDIN COUNTY TREASURER	COMMISSIONS	732.89
	203422	08/12/2020	HAYES, AVERIE	SCHOLARSHIP	1,000.00
	203422	08/12/2020	HAYES, AVERIE	SCHOLARSHIP	1,000.00
	203423	08/12/2020	INFINITY CONNECTIONS	network drops for HS & MS	2,250.00
	203424	08/12/2020	J W PEPPER	CHOIR SUPPLIES	39.98
	203424	08/12/2020	J W PEPPER	CHOIR SUPPLIES	65.00
	203424	08/12/2020	J W PEPPER	CHOIR SUPPLIES	221.84
	203425	08/12/2020	JOHNSTONE SUPPLY	OPEN PO JULY FOR JOHNSTONE SUPPLY BUYBOARD	43.30
	203426	08/12/2020	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE AUGUST 2020	4,929.16
	203427	08/12/2020	LIFE SAVINGS TACTICS AND TRAINING, LLC.	NURSES CPR INSTRUCTOR COURSE	2,000.00
	203428	08/12/2020	MIDTEX OIL, L.P.	Midtex Open PO for the Month of August 2020 Silsbee ISD Bid Sheet Top off fuel tanks for the new school year 2020-2021	2,539.49
	203429	08/12/2020	MILTON, INDIA	SCHOLARSHIP	500.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	203430	08/12/2020	MOTT SUPPLY	OPEN PO AUGUST FOR MOTT SUPPLY BID LIST	20.15
	203430	08/12/2020	MOTT SUPPLY	OPEN PO AUGUST FOR MOTT SUPPLY BID LIST	34.21
	203431	08/12/2020	MPS	textbook for AP World History	75.29
	203432	08/12/2020	MUNRO'S UNIFORM SERVICE	MAINTENANCE	342.40
	203433	08/12/2020	N2Y, INC.	testing-N2Y-sole source	671.70
	203434	08/12/2020	OSBORNE, JAMES	FS AUDREY	11.35
	203435	08/12/2020	PARKER LUMBER - SILSBEE	2ND OPEN PO JULY FOR PARKER LUMBER BID LIST	134.99
	203435	08/12/2020	PARKER LUMBER - SILSBEE	2ND OPEN PO JULY FOR PARKER LUMBER BID LIST	870.54
	203435	08/12/2020	PARKER LUMBER - SILSBEE	items for HS Brantley office	302.94
	203435	08/12/2020	PARKER LUMBER - SILSBEE	OPEN PO JULY FOR PARKER LUMBER	1,713.38
	203435	08/12/2020	PARKER LUMBER - SILSBEE	HS office project	1,038.12
	203436	08/12/2020	PARKER LUMBER - SILSBEE	Parker Lumber Silsbee ISD Bid Sheet 2019-2020 Open PO for the month of July 2020	60.90
	203437	08/12/2020	PARKER PRINT SOLUTIONS	business cards for Perrin, Burnthorn, Jenkins, Brantley	113.82
	203438	08/12/2020	PERMA BOUND BOOKS	library books Kelly Smith	3,224.15
	203438	08/12/2020	PERMA BOUND BOOKS	library books	11,757.75
	203439	08/12/2020	PHELAN AUDIOLOGY HEARING CENTER	Replace 2 audiometers	1,750.00
	203439	08/12/2020	PHELAN AUDIOLOGY HEARING CENTER	AUDIOMETERS	340.00
	203440	08/12/2020	PLUMBING SPECIALTIES, INC.	cost for demo & replacement for hot water heater for LRP campus-reference hand po # 43917	6,650.00
	203441	08/12/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP	OVERVIEW OF TITLE IX COMPLIANCE ISSUES WEBINAR	99.00
	203442	08/12/2020	PROBST, WHITNEY	SUB TRAINING CLASS	30.00
	203443	08/12/2020	PUNTES, VALERY	PAINTING LOCKERS	1,466.78
	203444	08/12/2020	RAPTOR ACCOUNTS RECEIVABLE	office supplies raptor labels	300.00
	203445	08/12/2020	REED, CHARLES	PHYSICAL	100.00
	203446	08/12/2020	RUSH BUS CENTER	blue bird special needs bus	103,659.00
	203447	08/12/2020	SCHOLASTIC INC.	SCHOLASTIC ASCTION AND SCOPE FOR LINDSEY LAIRD CLASSROOM	428.56
	203448	08/12/2020	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	429.36
	203448	08/12/2020	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	171.50
	203448	08/12/2020	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	344.46
	203448	08/12/2020	SCHOOL SPECIALTY	AVID SUPPLIES	94.18
	203449	08/12/2020	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 8/1	4,906.00
	203450	08/12/2020	SOUTHERN COMPUTER WAREHOUSE	ipad cases	84.60
	203450	08/12/2020	SOUTHERN COMPUTER WAREHOUSE	Dymo-LabelWriter 450 Direct Thermal Printer-Ard Facilitator # DYM-1752264	85.93
	203451	08/12/2020	SPECTRUM	7/30 to 8/29	118.48
	203451	08/12/2020	SPECTRUM	7/29 to 8/28	535.83
	203451	08/12/2020	SPECTRUM	7/29 to 8/28	535.83
	203452	08/12/2020	SWANK MOVIE LICENSING USA	9/1 TO 8/31 LICENSE PUBLIC PERFORMANCE SITE	1,558.00
	203453	08/12/2020	SWICEGOOD MUSIC COMPANY	199789,200070,199022,202049,199979,201061,200489 Open PO for Summer Band	685.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			Repair of Instruments - July 2020	
GENERAL OP	203453	08/12/2020	SWICEGOOD MUSIC COMPANY 116841,24376,24246,22254,22310,22908 Marching Band supplies	716.72
	203454	08/12/2020	TASBO MANDY WHITSTINE MEMBERSHIP	135.00
	203455	08/12/2020	TCDA Active TCDA membership dues snf TCDA convention registration	50.00
	203455	08/12/2020	TCDA Active TCDA membership dues snf TCDA convention registration	140.00
	203456	08/12/2020	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA "All Things Algebra" software for the Math Dept	210.00
	203457	08/12/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 4/1 TO 4/30	6.00
	203458	08/12/2020	TREKORDA Virtual Solo/Ensemble Contest Registration for High School Choir	220.00
	203459	08/12/2020	WILLIAM V MACGILL & CO. Health Service Supplies	836.25
	203460	08/12/2020	WILSON FIRE EQUIPMENT & SERVICE COMPANY, PURCHASE OF NEW FIRE EXTINGUISHERS FOR DISTRICT USE REGION 5	2,668.00
	203461	08/12/2020	ZONES air and wipes for technology	195.00
	203461	08/12/2020	ZONES air and wipes for technology	124.50
	203462	08/12/2020	ZOOM VIDEO COMMUNICATIONS INC. Annual Zoom Meeting/Audio-reference PO# 43913	2,100.00
	203463	08/19/2020	ALERT SERVICES Purch Req - Alert Services - Trainers Order - Doc	1,070.00
	203463	08/19/2020	ALERT SERVICES Purch Req - Alert Services - Trainers Order - Doc	1,977.95
	203464	08/19/2020	ALL PRO ELECTRICAL CONTRACTORS, INC. cost to take down light pole @ tiger stadium that was struck by lightning-ref hand PO# 43916	9,676.00
	203464	08/19/2020	ALL PRO ELECTRICAL CONTRACTORS, INC. cost to complete structural engineering of new pole basee	1,560.00
	203464	08/19/2020	ALL PRO ELECTRICAL CONTRACTORS, INC. LABOR FOR ENGINEER TO COME OUT AND INSPECT LIGHT POLE IN TIGER STADIUM STRUCK BY LIGHTNING. VERBAL QUOTE BY TOM HARDY NOT TO EXCEED \$1500.00 TO START WITH. HAND PO #43914 BID LIST	850.00
	203465	08/19/2020	ALLEN, LUKE SCHOLARSHIP	833.00
	203466	08/19/2020	ANDERSEN, KYLE SILSBEE VS KOUNTZE	125.00
	203467	08/19/2020	APPLE COMPUTER, INC. IPads-Apple-DIR MW7P2LL/A-10.2 inch iPad Wi-Fi 128GB S7741LL/A-2yr Applecare MW772LL/A-10.2 inch iPad Wi-Fi 128GB S7741LL/A 2yr Applecare	1,596.00
	203468	08/19/2020	AT & T AUG 7 THRU SEP 6	1,061.97
	203469	08/19/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - Shoulder Pads - Coach Smith	3,485.00
	203469	08/19/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - MS Helmet Recondition - Coach Smith	3,808.00
	203469	08/19/2020	ATHLETIC SUPPLY INC. Purch Req - Ath Supply - HS Helmet Recondition - Coach Smith	5,600.00
	203470	08/19/2020	B & H PHOTO VIDEO Canon Camcorder & Live Stream Switcher for Video Tech classes	644.09
	203471	08/19/2020	BALFOUR SHAN GILDER AND BUBBA MCGALLION RINGS	640.00
	203472	08/19/2020	BAND TODAY Band Flags Buyboard 539.17	2,364.00
	203472	08/19/2020	BAND TODAY additional fee for flag order BUY BOARD 539-17	231.00
	203473	08/19/2020	BEHLING, JAYDEN SCHOLARSHIP	500.00
	203474	08/19/2020	BILL CLARK PEST CONTROL OPEN PO JULY FOR BILL CLARK PEST CONTROL AWARDED	255.00
	203475	08/19/2020	BLACKBOARD website upgrade w/messenger & website	4,640.00
	203476	08/19/2020	BSN SPORTS Purch Req - BSN - Tennis Equipment - Hicks	324.42
	203477	08/19/2020	BUSH, ETHEL SILSBEE VS KOUNTZE VOLLEYBALL	125.00
	203478	08/19/2020	CAERT, INC. LESSONS FOR AGRICULTURE	199.99

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GENERAL OP	203479	08/19/2020	CARRIER CORPORATION	MAINTENANCE WORK TO BE PERFORMED BY CARRIER ON 2 CHILLER UNITS SES MAINTENANCE	828.91
	203479	08/19/2020	CARRIER CORPORATION	WORK TO BE PERFORMED BY CARRIER ON 3 CHILLER UNITS HS BUY BOARD MAINTENANCE WORK TO BE PERFORMED BY CARRIER ON 2 CHILLER UNITS SES MAINTENANCE	1,407.33
	203480	08/19/2020	CENTERPOINT ENERGY	7/6 TO 8/5	38.51
	203480	08/19/2020	CENTERPOINT ENERGY	7/6 TO 8/5	48.48
	203480	08/19/2020	CENTERPOINT ENERGY	7/6 TO 8/5	73.42
	203480	08/19/2020	CENTERPOINT ENERGY	7/6 TO 8/5	45.90
	203480	08/19/2020	CENTERPOINT ENERGY	7/6 TO 8/5	271.95
	203480	08/19/2020	CENTERPOINT ENERGY	7/6 TO 8/5	42.95
	203481	08/19/2020	CITY OF SILSBEE	7/13 TO 8/13	1,325.90
	203481	08/19/2020	CITY OF SILSBEE	7/13 TO 8/13	244.30
	203482	08/19/2020	CRISIS PREVENTION INSTITUTE	supplies/cpi	2,200.00
	203483	08/19/2020	DEHART, JUSTIN	SCHOLARSHIP	1,000.00
	203484	08/19/2020	ETEX	supplies	560.90
	203484	08/19/2020	ETEX	Office supplies	112.35
	203484	08/19/2020	ETEX	Office Chairs for admin and Lynn	388.00
	203484	08/19/2020	ETEX	supplies	259.78
	203484	08/19/2020	ETEX	supplies	591.83
	203484	08/19/2020	ETEX	supplies	1,897.93
	203484	08/19/2020	ETEX	Office Furniture	2,763.95
	203484	08/19/2020	ETEX	MATH SUPPLIES	424.17
	203484	08/19/2020	ETEX	SCIENCE SUPPLIES	1,404.48
	203484	08/19/2020	ETEX	TEACHER SUPPLIES	397.09
	203485	08/19/2020	GRAINGER	OPEN PO AUGUST FOR GRAINGER BUY BOARD 577-18	220.76
	203486	08/19/2020	HENDERSON, SUE	SISD EMPLOYEES	350.00
	203487	08/19/2020	HERITAGE FOOD SERVICE GROUP, INC.	SCOTSMAN PTCR PART FOR ICE MACHINE LRP CAMPUS SHIPPING BUY BOARD	58.16
	203488	08/19/2020	INFINITY CONNECTIONS	CAT 5 Drop for food service at high school cafe	324.90
	203489	08/19/2020	Jacks, Evelle	BETWEEN CAMPUSES	30.02
	203490	08/19/2020	JOHNSEN'S WHOLESALE FLORIST	Staplers for Floral Design	159.60
	203491	08/19/2020	LAMAR INSTITUTE OF TECHNOLOGY	SISD EMPLOYEES CPR CARDS	55.00
	203492	08/19/2020	MCCORMICKS GROUP, LLC	Band supplies	3,676.62
	203493	08/19/2020	MICRO INTEGRATION	wireless access points parking lots	15,516.80
	203494	08/19/2020	MONARCH TEACHING TECHNOLOGIES, INC.	testing-vizzle-Dr Brantley	6,800.00
	203495	08/19/2020	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	200.72
	203496	08/19/2020	MUSIC IN MOTION	CHOIR SUPPLIES	653.45
	203497	08/19/2020	PENDER'S MUSIC COMPANY	choir music for mckeehan	229.65
	203498	08/19/2020	PINNACLE MEDICAL MANAGEMENT CORP.	PREE EMPLOYMENT	40.00
	203498	08/19/2020	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00

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GENERAL OP	203499	08/19/2020	PITNEY BOWES INC E-Z Seal for postage machine	138.58
	203500	08/19/2020	POSITIVE PROMOTIONS, INC. drug free ribbons D Johnson	164.90
	203501	08/19/2020	POWELL, YOUNGBLOOD, & TAYLOR LLP GENERAL MATTERS	855.00
	203502	08/19/2020	REGION V EDUCATION SERVICE CENTER Region 5- Perry,Snook, Corley #287405-CSEP	60.00
	203502	08/19/2020	REGION V EDUCATION SERVICE CENTER Region 5- Perry,Snook, Corley #287405-CSEP	60.00
	203502	08/19/2020	REGION V EDUCATION SERVICE CENTER Region 5- Perry,Snook, Corley #287405-CSEP	60.00
	203503	08/19/2020	RICHTER, JUSTIN SCHOLARSHIP	833.00
	203504	08/19/2020	SCHOOL SPECIALTY teacher supplies rug Kathryn Foster	604.38
	203504	08/19/2020	SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES	383.17
	203504	08/19/2020	SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES	163.98
	203505	08/19/2020	SOUTHERN COMPUTER WAREHOUSE ribbon	1,726.92
	203505	08/19/2020	SOUTHERN COMPUTER WAREHOUSE microsoft surface dock 2 to replace lester's dock that was flooded	194.45
	203506	08/19/2020	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	150.89
	203506	08/19/2020	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	6.50
	203507	08/19/2020	TASSP renewal JAMES PARSLEY AND AMY WARD	510.00
	203508	08/19/2020	TEACHER'S DISCOVERY SOCIAL STUDIES SUPPLIES	109.94
	203509	08/19/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97
	203509	08/19/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	46,156.09
	203510	08/19/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 5/1 TO 5/31	6.00
	203510	08/19/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 6/1 - 6/30	17.00
	203511	08/19/2020	THOMAS A/C SUPPLY, INC. OPEN PO THOMAS A/C SUPPLY REGION 5	122.45
	203511	08/19/2020	THOMAS A/C SUPPLY, INC. NEED TO PURCHASE 1 DRUM OF R408-A REFRIGERANT. TRIED 3 TIMES TO GET OTHER VENDOR TO VERIFY THE COST OF JOHNSTONE. COULDN'T GET PAST THE AUTOMATED SERVICE. BID LIST	444.00
	203511	08/19/2020	THOMAS A/C SUPPLY, INC. MOTOR AND MODULE FOR SHOP A/C SHIPPING BID IST	445.28
	203511	08/19/2020	THOMAS A/C SUPPLY, INC. marathon motor for ses campus bid list	277.22
	203512	08/19/2020	WOODVILLE HIGH SCHOOL CROSS COUNTRY	120.00
	203513	08/19/2020	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING SERVICE	495.00
	203514	08/19/2020	ZOO-PHONICS, INC. instructional materials	584.43
	203516	08/21/2020	AMAZON.COM/SYNCB Math Supplies	-247.34
	203516	08/21/2020	AMAZON.COM/SYNCB webcams	1,770.00
	203516	08/21/2020	AMAZON.COM/SYNCB pencil pouches and hangers	342.26
	203516	08/21/2020	AMAZON.COM/SYNCB siupplies	53.48
	203516	08/21/2020	AMAZON.COM/SYNCB OT supplies	49.97
	203516	08/21/2020	AMAZON.COM/SYNCB OT suipplies	53.94
	203516	08/21/2020	AMAZON.COM/SYNCB OT suipplies	9.44
	203516	08/21/2020	AMAZON.COM/SYNCB TEACHER SUPPLIES PENCIL BAGS AND COMMAND STRIPS	213.30
	203516	08/21/2020	AMAZON.COM/SYNCB supplies	143.96
	203516	08/21/2020	AMAZON.COM/SYNCB supplies	188.97

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GENERAL OP	203516	08/21/2020	AMAZON.COM/SYNCB supplies	62.99
	203516	08/21/2020	AMAZON.COM/SYNCB supplies	200.00
	203516	08/21/2020	AMAZON.COM/SYNCB Battery Charger	705.74
	203516	08/21/2020	AMAZON.COM/SYNCB Health Service Supplies	217.83
	203516	08/21/2020	AMAZON.COM/SYNCB tv/monitor stand, headphones, storage	150.57
	203516	08/21/2020	AMAZON.COM/SYNCB monitor stand, hdmi cables	23.89
	203516	08/21/2020	AMAZON.COM/SYNCB window film	113.98
	203516	08/21/2020	AMAZON.COM/SYNCB lanyards	834.40
	203516	08/21/2020	AMAZON.COM/SYNCB Purchasing supplies and materials for the transportation department	-33.76
	203516	08/21/2020	AMAZON.COM/SYNCB shop tools for workers	-12.46
	203516	08/21/2020	AMAZON.COM/SYNCB rolling carts	767.14
	203516	08/21/2020	AMAZON.COM/SYNCB Books for Floral Design	136.13
	203517	08/21/2020	ANTHONY, DONNA VOLLEYBALL SILSBEE VS KIRBYVILLE/JASPER	210.00
	203518	08/21/2020	APPLE COMPUTER, INC. IPads-Apple-DIR MW7P2LL/A-10.2 inch iPad Wi-Fi 128GB S7741LL/A-2yr Applecare MW772LL/A-10.2 inch iPad Wi-Fi 128GB S7741LL/A 2yr Applecare	826.00
	203519	08/21/2020	BAYOU CITY GYM FLOORS, JOHN SWART TAPE AND REPAINT GYM FLOOR AND COURT AREAS ON SES GYM FLOOR BUY BOARD	1,155.00
	203520	08/21/2020	BILL CLARK PEST CONTROL AUGUST	255.00
	203521	08/21/2020	DELL MARKETING L.P. computers	48,826.05
	203521	08/21/2020	DELL MARKETING L.P. case for laptop	32.51
	203522	08/21/2020	ELITE CARD PAYMENT CENTER AUGUST	751.95
	203523	08/21/2020	ETEX office supplies	299.90
	203524	08/21/2020	GOODHEART WILCOX Textbook for Welding	4,550.47
	203525	08/21/2020	GRAINGER OPEN PO AUGUST FOR GRAINGER BUY BOARD 577-18	312.00
	203526	08/21/2020	HOWELL, LALA VOLLEYBALL SILSBEE VS KIRBYVILLE/JASPER	210.00
	203527	08/21/2020	JOHNSON, CORBEN SCHOLARSHIP	1,000.00
	203528	08/21/2020	MANNINGS OFFICE SOLUTIONS, LLC. MANNING'S HR SUITE *see attached	723.70
	203529	08/21/2020	MECA SPORTSWEAR Letter Jackets for Drill Team BuyBoard 588-19	450.00
	203530	08/21/2020	MOTION PICTURE LICENSING CORPORATION MPLC UMBRELLA LICENSE SEPT. 20 TO SEPT 20	939.59
	203531	08/21/2020	MPS textbook for AP World History	750.00
	203532	08/21/2020	NORTH SHORE STEEL steel for welding booths	811.00
	203533	08/21/2020	PETTY CASH - SILSBEE ISD ADM OFFICE VAULT	45.75
	203534	08/21/2020	Responsive Learning TAGT FOR C WHITEHEAD RESPONSIVE LEARNING 30 HOUR BUNDLE	395.00
	203535	08/21/2020	SOUTHWEST BUILDING SYSTEMS bell schedule	80.00
	203536	08/21/2020	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JULY NUTRITIONAL SERVICES	32,009.61
	203537	08/21/2020	SYMMETRY ENERGY SOLUTIONS, LLC. JULY	3,649.60
	203538	08/21/2020	TCEA tcea 2018-2019 area roboticss contest	50.00
	203539	08/21/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY 7/1 TO 7/30	5.00
	203540	08/21/2020	TEXAS DEPT OF INFORMATION RESOURCES JULY 2020	25.35
	203541	08/21/2020	THSCA MEMBERSHIP	140.00

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	203542	08/21/2020	WAL-MART	staff development and supplies for teachers bags	323.89
	203542	08/21/2020	WAL-MART	supplies	100.49
	203542	08/21/2020	WAL-MART	supplies for office	82.63
	203542	08/21/2020	WAL-MART	COLOR PAPER	14.38
	203542	08/21/2020	WAL-MART	microwave, keurig, tv's	724.88
	203542	08/21/2020	WAL-MART	SUPPLIES	154.99
	203542	08/21/2020	WAL-MART	OFFICE SUPPLIES	123.81
	203542	08/21/2020	WAL-MART	TVS, TV MOUNTS AND CABLES	3,022.44
	203542	08/21/2020	WAL-MART	supplies science	120.74
	203542	08/21/2020	WAL-MART	SNACKS FOR SECRETARY MEETING	31.20
	203542	08/21/2020	WAL-MART	SUPPLIES	43.27
	203543	08/21/2020	WILLIAM V MACGILL & CO.	Health Service Supplies	212.80
	203544	08/21/2020	ZONES	equipment for Daniel to live stream board meetings	300.00
	203545	08/25/2020	ACME ARCHITECTURAL HARDWARE	additional keys needed for custodial workers	71.25
	203545	08/25/2020	ACME ARCHITECTURAL HARDWARE	door hardware	145.76
	203546	08/25/2020	AUER, ELIANNA	SCHOLARSHIP	1,000.00
	203547	08/25/2020	AVID CENTER HQ	AVID 2020-2021 *SEE ATTACHED	13,358.00
	203548	08/25/2020	BEAUMONT FREIGHTLINER - STERLING	Beaumont Freightliner Silsbee ISD Bid Sheet Batteries	852.60
	203548	08/25/2020	BEAUMONT FREIGHTLINER - STERLING	PARTS	257.40
	203549	08/25/2020	BENOIT, EMILY	SCHOLARSHIP	250.00
	203550	08/25/2020	CENTERPOINT ENERGY	7/17 - 8/17	49.70
	203550	08/25/2020	CENTERPOINT ENERGY	7/17 TO 8/17	377.90
	203551	08/25/2020	CHICKEN EXPRESS	SCRIMMAGE IN NACODOCHES	969.00
	203552	08/25/2020	CITY OF SILSBEE	7/20 to 8/20	128.10
	203552	08/25/2020	CITY OF SILSBEE	7/20 to 8/20	339.10
	203553	08/25/2020	COMET CLEANERS	CLEAN CHOIR UNIFORMS	1,000.00
	203554	08/25/2020	ETEX	Etex Office Supply Silsbee ISD Bid Sheet 2019-2020 Office Supplies	60.37
	203554	08/25/2020	ETEX	furniture	1,245.00
	203554	08/25/2020	ETEX	furniture	4,634.92
	203554	08/25/2020	ETEX	furniture-	1,901.00
	203554	08/25/2020	ETEX	Tables and bases	3,639.74
	203555	08/25/2020	HARMON, RAINA	SCHOLARSHIP	300.00
	203556	08/25/2020	LOWE'S	washer/dryer for MS	1,044.05
	203557	08/25/2020	MOTT SUPPLY	OPEN PO AUGUST FOR MOTT SUPPLY BID LIST	38.14
	203558	08/25/2020	MUNRO'S UNIFORM SERVICE	AUGUST MAINTENANCE	824.85
	203559	08/25/2020	NCS PEARSON, INC.	testing OT	802.20
	203560	08/25/2020	RCI	annual scan and tag update	2,850.00
	203561	08/25/2020	REALLY GOOD STUFF, INC.	teacher supplies chair pockets 1st grade	1,973.58
	203562	08/25/2020	REGION IV ESC	Region 4 Online 8 Hour Bus Recertification Class for Bridgett Hicks	50.00

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GENERAL OP	203564	08/25/2020	REGION V EDUCATION SERVICE CENTER	Region 5- Dr Vicki Brantley-Jeanie Corley #314130-ARD Manager Training 8-18-2020-8-19-2020	60.00
	203564	08/25/2020	REGION V EDUCATION SERVICE CENTER	Region 5- Dr Vicki Brantley-Jeanie Corley #314130-ARD Manager Training 8-18-2020-8-19-2020	60.00
	203564	08/25/2020	REGION V EDUCATION SERVICE CENTER	Region 5- Perry,Snook, Hillin #314130-Ard Manager Training	60.00
	203564	08/25/2020	REGION V EDUCATION SERVICE CENTER	Region 5- Perry,Snook, Hillin #314130-Ard Manager Training	60.00
	203564	08/25/2020	REGION V EDUCATION SERVICE CENTER	Region 5- Perry,Snook, Hillin #314130-Ard Manager Training	60.00
	203564	08/25/2020	REGION V EDUCATION SERVICE CENTER	REGION 5 FOR TONYA LANGSTON READING BY DESIGN #318720 AUGUST 17-21, 2020	675.00
	203565	08/25/2020	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - 9 new helmets for Middle School - Coach Smith	1,347.95
	203566	08/25/2020	SCHOOL SPECIALTY	art supplies Shelley Hickman	104.06
	203567	08/25/2020	SHIRLEY COOK, HARDIN COUNTY TAC	BUSSES AND SUBURBANS	213.00
	203568	08/25/2020	SISD FOOD SERV./BONNIE KITZMILLER	2020-2021 SCHOOL YEARR	720.00
	203569	08/25/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Open PO for the Month of August 2020 Silsbee ISD Bid Sheet 2019-2020	353.47
	203569	08/25/2020	SMART'S TRUCK & TRAILER	Smart's Truck and Trailer Open PO for the Month of August 2020 Silsbee ISD Bid Sheet 2019-2020	158.35
	203570	08/25/2020	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/15	4,906.00
	203571	08/25/2020	SPECTRUM	8/18 TO 9/17	864.45
	203571	08/25/2020	SPECTRUM	8/18 TO 9/17	864.45
	203571	08/25/2020	SPECTRUM	8/18 TO 9/17	1,338.25
	203571	08/25/2020	SPECTRUM	8/17 TO 8/16	834.38
	203572	08/25/2020	TASB, INC.	LOCAL DISTRICT UPDATE 2020.02	60.00
	203573	08/25/2020	TAYLOR, DRALYN	SCHOLARSHIP	500.00
	203574	08/25/2020	TAYLOR, SHALYN	SCHOLARSHIP	500.00
	203575	08/25/2020	THE CHILDREN'S HEALTH MARKET	THE CHILDREN'S HEALTH NETWORK S THORNHILL *SEE ATTACHED	7,161.00
	203576	08/25/2020	THERAPRO INC	testing-OT	981.15
	203577	08/25/2020	VERIZON WIRELESS	JUL 14 - AUG 13	-24.25
	203577	08/25/2020	VERIZON WIRELESS	JULY 14 - AUGUST 13	-24.25
	203577	08/25/2020	VERIZON WIRELESS	JUL 14 - AUG 13	-24.25
	203577	08/25/2020	VERIZON WIRELESS	JUL 14 - AUG 13	2.72
	203577	08/25/2020	VERIZON WIRELESS	JUL 14 - AUG 13	1,082.88
	203577	08/25/2020	VERIZON WIRELESS	JUL 14 - AUG 13	342.81
	203579	08/31/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Football Cleats - Coach Smith	2,840.00
	203579	08/31/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Replacement jerseys - Coach Smith	3,350.00
	203579	08/31/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Football Materials - Coach Smith	8,545.00
	203579	08/31/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Coaching Gear - Coach Smith	1,050.00
	203579	08/31/2020	ATHLETIC SUPPLY INC.	Quote and Purch Req - Ath Supply - Face Masks - FB - Smith	1,035.00
	203579	08/31/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Coaches Equip - Smith	2,632.00
	203579	08/31/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Boys Soccer Materials - Verrett	337.00

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GENERAL OP	203579	08/31/2020	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Girls Track Materials - Coach Haynes	499.00
	203580	08/31/2020	BSN SPORTS	Purch Req - BSN - Caps - Coach Smith	318.50
	203581	08/31/2020	COASTAL WELDING SUPPLY INC	welding equipment	225,218.21
	203581	08/31/2020	COASTAL WELDING SUPPLY INC	Welding Supplies	1,932.76
	203581	08/31/2020	COASTAL WELDING SUPPLY INC	Tools for the welding shop	442.80
	203582	08/31/2020	CURRICULUM ASSOCIATES, INC.	testing	3,029.40
	203583	08/31/2020	ENTERGY	AUGUST 2020	59,810.18
	203584	08/31/2020	ETEX	Purch Req - ETex - Office Supplies - Coach Smith	29.98
	203585	08/31/2020	G.V.C.S. INC.	8/22 CROSS COUNTRY MEALS	151.37
	203586	08/31/2020	Lewis, Sophia	REGION V	25.10
	203587	08/31/2020	NORTH HARDIN WATER SUPPLY CORP.	7/7 TO 8/6	37.10
	203588	08/31/2020	O'NEAL, PHILLIP	VELCRO	19.97
	203589	08/31/2020	PINNACLE MEDICAL MANAGEMENT CORP.	physical	60.00
	203590	08/31/2020	READ ICE	water	1,470.00
	203591	08/31/2020	REALLY GOOD STUFF, LLC	teacher supplies chair pockets	1,600.20
	203592	08/31/2020	RUSH BUS CENTER	Micro Bird Buses for Transportation-reference hand po # 43902	117,816.00
	203592	08/31/2020	RUSH BUS CENTER	2021 Blue Bird Bus	103,100.00
	203593	08/31/2020	SILSBEE BEE	Silsbee bee non discrimination publication	162.00
	203593	08/31/2020	SILSBEE BEE	notice of public meeting	280.00
	203594	08/31/2020	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 8/28	4,906.00
	203595	08/31/2020	WAL-MART	lamp & tissue paper	10.86
	201900001	09/12/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	AUGUST 2019 SALES TAX	254.14
	201900014	10/14/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SEPT SALES TAX	1,984.54
	201900026	11/13/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	Oct Sales Tax	550.97
	201900040	12/11/2019	TEXAS COMPTROLLER OF PUBLIC ACCTS	Nov Sales tax	550.31
	201900046	01/14/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	Dec Sales Tax	255.71
	201900055	02/11/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	Jan Sales Tax	246.35
	201900056	02/12/2020	THE BANK OF NEW YORK MELLON	BOND FEE SILISDMTN15 FEBRUARY 15, 2020 TO FEBRUARY 14, 2021	750.00
	201900057	02/12/2020	THE BANK OF NEW YORK MELLON	BOND PAYMENT	142,987.50
	201900074	02/11/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	Jan Sales Tax	1.73
	201900080	03/12/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	FEB SALES TAX	348.95
	201900098	04/14/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	March Sales Tax	116.74
	201900099	05/07/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	April Sales Tax	9.85
	201900106	06/04/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	MAY SALES TAX	1.16
	201900111	06/24/2020	TEXAS COMPTROLLER UNCLAIMED PROPERTY	unclaimed property 2020	455.42
	201900114	07/15/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS	June Sales Tax	967.65
	201900126	08/06/2020	THE BANK OF NEW YORK MELLON	INTEREST	21,787.50
	201900127	08/11/2020	REGION IV ESC	OPERATION CONNECTIVITY	302,579.00
	201900138	08/14/2020	AMAZON.COM/SYNCB	993994944477 New drag for the baseball field New telescoping window squeegee	409.91

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			to clean press box windows at tiger stadium	
GENERAL OP	201900139	08/14/2020	AMAZON.COM/SYNCB Toner for Brother Printer	134.96
	201900140	08/14/2020	AMAZON.COM/SYNCB sneeze guards	1,799.64
	201900141	08/14/2020	AMAZON.COM/SYNCB cleaning supplies and foggers for the buses	2,520.88
	201900142	08/14/2020	AMAZON.COM/SYNCB earbuds for paces	49.99
	201900143	08/14/2020	AMAZON.COM/SYNCB tv/monitor stand, headphones, storage	85.99
	201900144	08/14/2020	AMAZON.COM/SYNCB Books for Floral Design classes	-217.95
	201900145	08/14/2020	AMAZON.COM/SYNCB web cams SES	1,496.59
	201900146	08/14/2020	AMAZON.COM/SYNCB monitor stand, hdmi cables	85.99
	201900147	08/14/2020	AMAZON.COM/SYNCB face mask for buses	511.00
	201900148	08/14/2020	AMAZON.COM/SYNCB Health Service Supplies	883.96
	201900149	08/14/2020	AMAZON.COM/SYNCB books	424.20
	201900150	08/14/2020	AMAZON.COM/SYNCB supplies-Amazon-GSA eLibrary-Diags Logitech MK235 Wireless Keyboard and Mouse Digital Kitchen Timer Magnectic Clock Bostitch QuietSharp Executive Electric Pencil Sharpener	44.91
	201900151	08/14/2020	AMAZON.COM/SYNCB sneeze guards S. Hickman	440.91
	201900152	08/14/2020	AMAZON.COM/SYNCB gloves and alcohol K Smith	97.77
	201900153	08/14/2020	AMAZON.COM/SYNCB TEACHER SUPPLIES PENCIL BAGS AND COMMAND STRIPS	258.12
	201900154	08/14/2020	AMAZON.COM/SYNCB social distancing floor decals	85.94
	201900155	08/14/2020	AMAZON.COM/SYNCB teacher supplies Courtney Potter	69.79
	201900156	08/14/2020	AMAZON.COM/SYNCB web cams Laura Reeves	799.20
	201900157	08/14/2020	AMAZON.COM/SYNCB 4 way sneeze guards Laura Reeves	2,392.10
	201900158	08/14/2020	AMAZON.COM/SYNCB OFFICE SUPPLIES	150.98
	201900159	08/14/2020	AMAZON.COM/SYNCB COVID arrows and decals	359.03
	201900160	08/14/2020	AMAZON.COM/SYNCB ELA SUPPLIES	215.39
	201900161	08/14/2020	AMAZON.COM/SYNCB ELA SUPPLIES	185.65
	201900162	08/14/2020	AMAZON.COM/SYNCB STRUCTURED LEARNING SUPPLIES	206.44
	201900163	08/14/2020	AMAZON.COM/SYNCB MATH SUPPLIES	158.28
	201900164	08/14/2020	AMAZON.COM/SYNCB TEACHER ORGANIZER	25.98
	201900165	08/14/2020	AMAZON.COM/SYNCB Math Supplies	614.76
	201900166	08/14/2020	AMAZON.COM/SYNCB sneeze guards ses	1,839.60
	201900167	08/14/2020	AMAZON.COM/SYNCB Staff Shirts	1,080.75
	201900168	08/14/2020	AMAZON.COM/SYNCB Books for Floral Design	54.44
	201900169	08/14/2020	AMAZON.COM/SYNCB yard marker and down indicator equipment for tiger stadium	475.95
	201900170	08/14/2020	AMAZON.COM/SYNCB Purchasing supplies and materials for the transportation department	127.75
	201900171	08/14/2020	AMAZON.COM/SYNCB shop tools for workers	9,286.31
	201900172	08/14/2020	AMAZON.COM/SYNCB BRAZING RODS FOR HVAC PROJECTS	155.98
	201900173	08/14/2020	AMAZON.COM/SYNCB pylon markers for football field	101.25
	201900174	08/14/2020	AMAZON.COM/SYNCB BDF NAO5 WINDOW FILM PRIVACY AND SUN CONTROL NO5 24"X50' AMAZON	113.98

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	201900175	08/14/2020	AMAZON.COM/SYNCB supplies for transportation, having to reorder due to being sent back as undelivered	98.31
	201900176	08/14/2020	AMAZON.COM/SYNCB new sewer equipment for the shop	1,021.98
	201900177	08/14/2020	AMAZON.COM/SYNCB tool boxes for maintenance employee vehicles that are for the new tools for the maintenance employees	499.90
	201900178	08/14/2020	AMAZON.COM/SYNCB milwaukee battery for sawzall	138.10
	201900179	08/14/2020	AMAZON.COM/SYNCB Purchase new sideline markers and pylons for Tiger Stadium	397.50
	201900189	08/12/2020	TEXAS COMPTROLLER OF PUBLIC ACCTS July 2020 Sales Tax	1,174.35
I & S WELL	201900058	02/12/2020	THE BANK OF NEW YORK MELLON BOND FEE SILISD16	750.00
	201900059	02/12/2020	THE BANK OF NEW YORK MELLON BOND PAYMENT	69,750.00
	201900060	02/12/2020	THE BANK OF NEW YORK MELLON INTEREST PAYMENT	8,203.95
	201900061	02/12/2020	THE BANK OF NEW YORK MELLON INTEREST	4,360.00
	201900062	02/12/2020	THE BANK OF NEW YORK MELLON INTEREST	137,462.50
	201900063	02/12/2020	THE BANK OF NEW YORK MELLON INTEREST	71,906.25
	201900064	02/12/2020	THE BANK OF NEW YORK MELLON INTEREST	137,312.50
	201900096	04/22/2020	THE BANK OF NEW YORK MELLON BOND FEE MAY 1,2020 TO APRIL 30, 2021	500.00
	201900103	05/21/2020	THE BANK OF NEW YORK MELLON CALCULATION AGENT FEE ANDD PAYING AGENT FEE MAY 1, 2020 TO APRIL 30,2021	2,250.00
	201900123	08/06/2020	THE BANK OF NEW YORK MELLON BOND FEE AUGUST 15, 2020 TO AUGUST 14, 2021 SILISD13	500.00
	201900124	08/06/2020	THE BANK OF NEW YORK MELLON BOND FEE AUGUST 15,2020 TO AUGUST 14, 2021 SILISDSBB15	750.00
	201900125	08/06/2020	THE BANK OF NEW YORK MELLON BOND FEE AUGUST 15-AUGUST 14, 2021 SILISDD08CIB	750.00
	201900129	08/13/2020	THE BANK OF NEW YORK MELLON INTEREST PAYMENT	71,906.25
	201900130	08/13/2020	THE BANK OF NEW YORK MELLON INTEREST AND PRINCIPAL BOND PAYMENT	452,462.50
	201900131	08/13/2020	THE BANK OF NEW YORK MELLON PRINCIPAL AND INTEREST BOND PAYMENT	567,312.50
	201900132	08/13/2020	THE BANK OF NEW YORK MELLON BOND PAYMENT INTEREST & PRINCIPAL	74,360.00
	201900133	08/13/2020	THE BANK OF NEW YORK MELLON INTEREST & PRINCIPAL BOND PAYMENT	1,369,750.00
	201900134	08/14/2020	THE BANK OF NEW YORK MELLON BOND PAYMENT INTEREST	139,050.00
Totals for checks				13,302,442.87
Payroll Checks (including payroll AP)				\$20,638,671.52
TOTAL				\$33,941,114.39

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	53,552.10	11,636.37	8,305,076.68	8,370,265.15
211	ESEA CHAPTER I REGULAR	0.00	0.00	19,191.00	19,191.00
226	IDEA B HIGH COST RISK POOL	0.00	0.00	30,000.00	30,000.00
240	NAT SCHOOL BREAKFAST AND LUNCH	920.00	890.43	1,246,876.16	1,248,686.59
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	41,542.67	41,542.67
255	Tcher Princ Train & Recruiting	0.00	0.00	17,516.00	17,516.00
289	Title IV	0.00	0.00	881.00	881.00
410	Inst. Materials Allotment	0.00	0.00	392,982.37	392,982.37
429	State Funded Special Revenue	0.00	0.00	48,025.00	48,025.00
511	Debt Service	0.00	0.00	3,109,336.45	3,109,336.45
818	HIGH SCHOOL SCHOLARSHIPS	0.00	3,020.64	19,266.00	22,286.64
819	Wall of Fame	0.00	0.00	1,730.00	1,730.00
***	Fund Summary Totals ***	54,472.10	15,547.44	13,232,423.33	13,302,442.87

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